



CARPENTER HAZLEWOOD
 Carpenter, Hazlewood, Delgado & Bolen
 ATTORNEYS AT LAW

1400 E. Southern Ave., Ste. 400
 Tempe, AZ 85282
 P: 480.427.2800 | F: 480.427.2801
 www.carpenterhazlewood.com



April 1, 2019
 Invoice #: 226456

Saguaro View Management, Inc.
 Colby Management Inc.
 17220 N. Boswell Blvd, Suite #140
 Sun City, AZ 85373

INVOICE SUMMARY

For legal services rendered through March 31, 2019:

Client ID: SAGUAROVW

Matter #	Description	Legal Fees	Disbursements	Total
0040	Dr. James Smith Litigation Threat	11,953.50	259.05	12,212.55
Total		11,953.50	259.05	12,212.55

TOTAL THIS INVOICE

\$ 12,212.55

Invoice #: 226456

April 1, 2019

Client Matter ID: SAGUAROVW.0040**RE: Dr. James Smith Litigation Threat re: Election****LEGAL SERVICES RENDERED**

Date	Atty	Description	Hours	Rate	Amount
3/05/19	SBC	Receipt and review letter from Bainbridge law firm; Review file and communication with client re: conference call set for Thursday March 7.	1.70	395.00	671.50
3/07/19	SBC	Review file and prepare for conference call with Board re: Ballot issue; Telephone conference with Board members regarding Dr. Smith demand re: three open seats on the Board.	1.00	395.00	395.00
3/11/19	SBC	Telephone conference with Mitchell Fleischmann (attorney for Dr. Smith) regarding possible settlement; Communicate with Board re: possible settlement scenario; Telephone conference with State Farm agent; Forward demand letter to State Farm agent for formal tender for defense and indemnity; Communicate with client re: State Farm tender.	1.90	395.00	750.50
3/14/19	SBC	Telephone conference with attorney Fleischmann re: status.	.70	395.00	276.50
3/18/19	SBC	Telephone conference with Tony Miller - State Farm adjuster; Draft and send email to attorney for Dr. SMith re: status of lawsuit; Research TRO "without notice" stadards; Draft and send email to Mitchell Fleischmann re: TRO with notice requirement; Exchnage email swith cleint re: status.	2.80	395.00	1,106.00
3/20/19	SBC	Receipt and review Summons, Complaint, application for TRO and preliminary injunction and OSC evidentiary hearing date; Execute Acceptance of Service and forward all to State Farm and Board of Directors via email.	2.50	395.00	987.50
3/20/19	VJG	Telephone conference with Judge Coury s Judicial Assistant regarding the Application for Temporary Restraining Order and the Order To Show Cause confirming hearing date.	.20	195.00	39.00
3/20/19	VJG	Finalize the Waiver and Acceptance of Service of Process, preserve for the management and retention of evidentiary materials, and communicate with opposing counsel regarding the same.	.20	195.00	39.00
3/20/19	VJG	Receive, review and preserve the Summons, Verified Complaint, Certificate of Arbitration, Application for TRO and Preliminary Injunction, Order to Show Cause and the Proposed Order Granting TRO and Preliminary Injunction for the management and retention of evidentiary materials, calendar OSC and response deadline.	.30	195.00	58.50

Invoice #: 226456

April 1, 2019

Date	Atty	Description	Hours	Rate	Amount
3/26/19	EDO	Reviewed Complaint and Application for Temporary Restraining Order, examined relevant law re elements required for issuance of Temporary Restraining Order, and drafted Response to Application for Temporary Restraining Order, requesting quash and denial	5.70	330.00	1,881.00
3/26/19	SBC	Prepare for OSC Return before Judge Coury; Attend OSC Return; Discussion with Fleishmann - attorney for Dr, Smith - regarding scheduling issues for trial on April 8.	2.60	395.00	1,027.00
3/27/19	ALG	Finalize Response to Application For Temporary Restraining Order and Petition for Order to Show Cause Regarding Application and Preliminary Injunction, e-file and mail to opposing counsel	.20	195.00	39.00
3/27/19	ALG	Telephone call to and from Judge's J A regarding e-filing of Response. Email same to JA.	.20	195.00	39.00
3/27/19	SBC	Research derivative suit requirements and case law on derivative suits and A.R.S. Section 10-3304; Draft Motion to Dismiss.	2.40	395.00	948.00
3/28/19	EDO	Prepared for and attended Hearing on Issuance of Temporary Restraining Order including document and argument preparation and delivery	2.50	330.00	825.00
3/28/19	EDO	Drafted written summary of Hearing, impressions of Judge and handling of case, rulings, next steps, and conference in advance of evidentiary hearing	.80	330.00	264.00
3/28/19	SBC	Review pleadings to prepare for OSC Return hearing; Attend OSC Return Hearing; Research case law on Motion to Dismiss re: derivative suit issues and A.R.S. Section 10-3304 Motion to Dismiss claims from Dr. Smith.	4.10	395.00	1,619.50
3/31/19	SBC	Draft Motion to Dismiss based on derivative action issues and A.R.S. Section 10-3304.	2.50	395.00	987.50

TOTAL LEGAL SERVICES**\$ 11,953.50****SUMMARY OF LEGAL SERVICES**

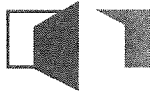
Name	Hours	Rate	Total
Annette L. Graham	.40	195.00	78.00
Ed O'Brien	9.00	330.00	2,970.00
Scott B. Carpenter	22.20	395.00	8,769.00
Vicki J. Goslin	.70	195.00	136.50
TOTALS	32.30		\$ 11,953.50

Invoice #: 226456

April 1, 2019

DISBURSEMENTS ADVANCED

Date	Description	Amount
3/27/19	Filing Fee, TurboCourt, TurboCourt3300232	259.05
	DISBURSEMENTS AND OTHER COSTS INCURRED	\$ 259.05
	MATTER TOTAL	\$ 12,212.55
	TOTAL THIS INVOICE	\$ 12,212.55



CARPENTER HAZLEWOOD
Carpenter, Hazlewood, Delgado & Bolen
ATTORNEYS AT LAW

1400 E. Southern Ave., Ste. 400
Tempe, AZ 85282
P: 480.427.2800 | F: 480.427.2801
www.carpenterhazlewood.com

April 1, 2019
Invoice #: 226456

Saguaro View Management, Inc.
Colby Management Inc.
17220 N. Boswell Blvd, Suite #140
Sun City, AZ 85373

REMITTANCE ADVICE

BALANCE DUE THIS INVOICE

\$ 12,212.55

All checks should be made payable to:
(Please return this advice with payment.)

Carpenter Hazlewood Delgado & Bolen
ATTN: Accounts Receivable
1400 E. Southern Ave., Ste. 400
Tempe, AZ 85282

ACH Instructions: Arizona Operating Account

Bank Name: Wells Fargo Bank, N.A.
Bank Address: 420 Montgomery, San Francisco, CA 94104
Wire Routing Transit Number (RTN/ABA): 122105278
Beneficiary: Carpenter Hazlewood Delgado & Bolen
Beneficiary Account Number: 000002296788082

To pay your bill via credit card please visit: <https://secure.lawpay.com/pages/carpenterhazlewood/az-trust>

Please contact our billing department at Billing@carpenterhazlewood.com with any questions.

Please reference invoice number(s) on all payments.

TAX ID #: 86-0840375
Thank you! Your business is greatly appreciated.