

emailed 3/8/19

Carpenter, Hazlewood, Delgado & Bolen, PLC

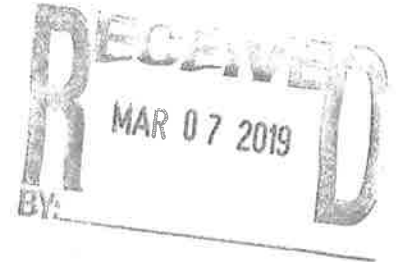
1400 E Southern Ave. Suite 400 | Tempe, Arizona 85282-5691

t 480.427.2800 | f 480.427.2801

Invoice Date: February 28, 2019

Invoice No. 212861

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



INVOICE FORMAT and INVOICE INQUIRIES

This invoice has two parts: (1) A summary cover page that lists all matters with current billing and previous balances; and (2) "matter specific" details that list fees and costs for each matter.

If you have any questions about this or any other invoice, please contact the accounting department at accounting@carpenterhazlewood.com or call (480) 427-2800.

Matter	Current Billing	Previous Balance
SAGUAROVW.0001: General Business	395.00	0.00
	395.00	0.00
Total Now Due:		395.00

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Matter Description: General Business
Matter ID: SAGUAROVW.0001

Legal Services Rendered:

DATE:	PROFESSIONAL:	DESCRIPTION:	HOURS:	RATE:	AMOUNT:
2/25/2019	JMB	Prepare and attend Board meeting	0.60	395.00	237.00
2/28/2019	JMB	Receive and review demand letter from attorney. Strategize about next steps.	0.40	395.00	158.00

Total Current Legal Services Rendered: \$ 395.00

Rate Summary:

Joshua M. Bolen 1.00 hours @ \$ 395.00 = \$ 395.00

Summary of Payments and Adjustments:

DATE:	DESCRIPTION:	AMOUNT:
2/20/2019	Check 80854 Invoice 211256	864.00

Total Payments & Adjustments: \$ 864.00

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Total Fees and Costs:	\$	395.00
Previous Balance:	\$	0.00
Matter Total:	\$	395.00