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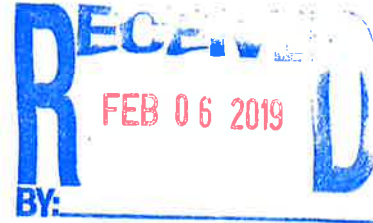
Carpenter, Hazlewood, Delgado & Bolen, PLC

1400 E Southern Ave. Suite 400 | Tempe, Arizona 85282-5691
t 480.427.2800 | f 480.427.2801

Invoice Date: January 31, 2019

Invoice No. 211256

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

SAGUAROVW.0001: General Business

Current Billing	Previous Balance
864.00	0.00
<hr/>	<hr/>
864.00	0.00
Total Now Due:	864.00

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Saguaro View Management, Inc.

Invoice Date: January 31, 2019

Invoice No. 211256

Matter Description: General Business
Matter ID: SAGUAROVW.0001

Legal Services Rendered:

DATE:	PROFESSIONAL:	DESCRIPTION:	HOURS:	RATE:	AMOUNT:
1/23/2019	AGF	Telephone conference with client regarding removal petition; review and analyze removal petition and correspondence from owner James Smith, telephone conference with owner James Smith regarding complaints about Directors' conduct and election	1.60	360.00	576.00
1/24/2019	AGF	Telephone conference with owner James Smith regarding temporary resolution to removal petition	0.40	360.00	144.00
1/25/2019	AGF	Draft correspondence to client including offer from owner Mr. Smith	0.40	360.00	144.00
Total Current Legal Services Rendered:					\$ 864.00

Rate Summary:

Alexis G. Firehawk 2.40 hours @ \$ 360.00 = \$ 864.00

Summary of Payments and Adjustments:

DATE:	DESCRIPTION:	AMOUNT:
8/14/2018	Check 75227 Invoice 200739	637.50
Total Payments & Adjustments:		\$ 637.50

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Total Fees and Costs:	\$	864.00
Previous Balance:	\$	0.00
Matter Total:	\$	864.00