



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

RECEIVED
 JUN 07 2019
 BY: _____

June 1, 2019
 Invoice #: 237055

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

INVOICE SUMMARY

For legal services rendered through May 31, 2019:

Client ID: SAGUAROVW

Matter #	Description	Legal Fees	Disbursements	Total
0040	Dr. James Smith Litigation Threat	645.00	.00	645.00
Total		645.00	.00	645.00

TOTAL THIS INVOICE

\$ 645.00

Invoice #: 237055

June 1, 2019

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

Date	Atty	Description	Hours	Rate	Amount
5/01/19	EDO	Telephone call with outgoing Director Shove re election outcome; reviewed file and drafted email analysis and request regarding forthcoming dismissal and election outcome to adversary counsel	.60	330.00	198.00
5/06/19	ALG	Received Second Stipulation to Extend Plaintiffs' Deadline to File Response.	.20	195.00	39.00
5/14/19	EDO	Reviewed email from attorney Bainbridge re proposed Stipulation and Order for Dismissal; drafted responsive email; telephone call to attorney Bainbridge	.40	330.00	132.00
5/17/19	EDO	Reviewed voice message from adjuster and Director; telephone call with adjuster re facts of case and resolution, and requested communication of status of coverage on behalf of client	.20	330.00	66.00
5/20/19	ALG	Received Signed Endorsed Order for Dismissal with Prejudice.	.20	195.00	39.00
5/23/19	ALG	Received State Farm letter on coverage; received E-filed Stipulation For Dismissal with Prejudice.	.20	195.00	39.00
5/30/19	EDO	Reviewed letter from State Farm re coverage and drafted letter to client regarding the same	.40	330.00	132.00

TOTAL LEGAL SERVICES**\$ 645.00****SUMMARY OF LEGAL SERVICES**

Name	Hours	Rate	Total
Annette L. Graham	.60	195.00	117.00
Ed O'Brien	1.60	330.00	528.00
TOTALS	2.20		\$ 645.00

Invoice #: 237055

June 1, 2019

MATTER TOTAL \$ 645.00

TOTAL THIS INVOICE \$ 645.00

PAYMENTS APPLIED SINCE LAST INVOICE

Date	Type	Invoice No.	Check No.	Paid By	Amount
5/20/19	Payment	230956	084474		-15402.70



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REMITTANCE ADVICE

BALANCE DUE THIS INVOICE

\$ 645.00

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.