



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

February 1, 2021
Invoice #: 287294

Village at Rio Paseo Condominium
AAM, LLC
1600 West Broadway Road, Suite 200
Tempe, AZ 85282-1112

INVOICE SUMMARY

For legal services rendered through February 1, 2021:

Client ID: VILLAGERP

Matter #	Description	Legal Fees	Disbursements	Total
0001	General Business	2,295.50	.00	2,295.50
Total		2,295.50	.00	2,295.50

TOTAL THIS INVOICE

\$ 2,295.50

Electronic Invoice

Invoice #: 287294

February 1, 2021

Client Matter ID: VILLAGERP.0001**RE: General Business****LEGAL SERVICES RENDERED**

Date	Atty	Description	Hours	Rate	Amount
1/06/21	JDE	Review Declaration and Insurance policy and draft opinion regarding the same.	2.40	385.00	924.00
1/06/21	MKS	Review and revise guidance regarding insurance issues and strategize regarding same.	.20	425.00	85.00
1/06/21	TAL	Finalize and e-mail letter to the Board regarding insurance obligations.	.20	205.00	41.00
1/07/21	JDE	Review correspondence from Board members regarding opinion on insurance.	.70	385.00	269.50
1/22/21	JMB	Draft notice of violation of board code of conduct to Board Member.	1.00	425.00	425.00
1/22/21	TAL	Finalize and e-mail letter to Ms. Beauchamp regarding a notice of violation of the Board's Code of Conduct and forward same to client.	.20	205.00	41.00
1/26/21	JMB	Receipt and review demand for attorney regarding numerous issues.	.80	425.00	340.00
1/29/21	JMB	Finalize review of demand letter from board member. Draft status update to client.	.40	425.00	170.00

TOTAL LEGAL SERVICES**\$ 2,295.50****SUMMARY OF LEGAL SERVICES**

Name	Hours	Rate	Total
Jonathan D Ebertshauser	3.10	385.00	1,193.50
Joshua M. Bolen	2.20	425.00	935.00
Mark Sahl	.20	425.00	85.00
Theresa A. Laubenthal	.40	205.00	82.00
TOTALS	5.90		\$ 2,295.50

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February 1, 2021

MATTER TOTAL **\$ 2,295.50**
TOTAL THIS INVOICE **\$ 2,295.50**

PAYMENTS APPLIED SINCE LAST INVOICE

Date	Type	Invoice No.	Check No.	Paid By	Amount
1/28/21	Payment	285375	0000003488		\$ 567.00



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REMITTANCE ADVICE

BALANCE DUE THIS INVOICE **\$ 2,295.50**

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.