



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

June 1, 2021
Invoice #: 295409

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

INVOICE SUMMARY

For legal services rendered through May 31, 2021:

Client ID: VILLAGERP

Matter #	Description	Legal Fees	Disbursements	Total
0001	General Business	85.00	.00	85.00
Total		85.00	.00	85.00

TOTAL THIS INVOICE

\$ 85.00

Electronic Invoice

Invoice #: 295409

June 1, 2021

Client Matter ID: VILLAGERP.0001

RE: General Business

LEGAL SERVICES RENDERED

Date	Atty	Description	Hours	Rate	Amount
5/27/21	JMB	Call with Board President and community manager regarding issues.	.20	425.00	85.00

TOTAL LEGAL SERVICES \$ 85.00

SUMMARY OF LEGAL SERVICES

Name	Hours	Rate	Total
Joshua M. Bolen	.20	425.00	85.00
TOTALS	.20		\$ 85.00

MATTER TOTAL \$ 85.00

TOTAL THIS INVOICE \$ 85.00

PAYMENTS APPLIED SINCE LAST INVOICE

Date	Type	Invoice No.	Check No.	Paid By	Amount
3/23/21	Payment	289321	0000003612		\$ 1,402.50



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REMITTANCE ADVICE

BALANCE DUE THIS INVOICE **\$ 85.00**

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: Zions Bancorporation, N.A.
Bank Address: 335 N. Wilmot Road, Tucson, AZ 85711
Wire Routing Transit Number (RTN/ABA): 122105320
Beneficiary: Carpenter Hazlewood Delgado & Bolen
Beneficiary Account Number: 5796260759

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.