



CARPENTER HAZLEWOOD
Carpenter, Hazlewood, Delgado & Bolen
ATTORNEYS AT LAW

1400 E. Southern Ave., Ste. 400
Tempe, AZ 85282
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July 1, 2021
Invoice #: 297610

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

INVOICE SUMMARY

For legal services rendered through June 30, 2021:

Client ID: VILLAGERP

Matter #	Description	Legal Fees	Disbursements	Total
0001	General Business	340.00	.00	340.00
0010	Sarah Marie Cooper fka	82.00	300.00	382.00
Total		422.00	300.00	722.00

TOTAL THIS INVOICE

\$ 722.00

Electronic Invoice

Invoice #: 297610

July 1, 2021

Client Matter ID: VILLAGERP.0001

RE: General Business

LEGAL SERVICES RENDERED

Date	Atty	Description	Hours	Rate	Amount
6/30/21	JMB	Receipt and review accommodation request for security cameras. Review governing documents. Draft accommodation request form. Send opinion and form to client.	.80	425.00	340.00

TOTAL LEGAL SERVICES \$ 340.00

SUMMARY OF LEGAL SERVICES

Name	Hours	Rate	Total
Joshua M. Bolen	.80	425.00	340.00
TOTALS	.80		\$ 340.00

MATTER TOTAL \$ 340.00

Invoice #: 297610

July 1, 2021

Client Matter ID: VILLAGERP.0010

RE: Sarah Marie Cooper Collections 1391063 14870 W. Encanto Blvd. #2060 Goodyear AZ 85395

Account ID 508591
Applega ID 529465

LEGAL SERVICES RENDERED

Date	Atty	Description	Hours	Rate	Amount
6/04/21	KAC	Researched data base and background report to locate current address. Recalculated amounts for pre foreclosure demand letter and resent the letter to alternative address found in Memphis Tennessee	.40	205.00	82.00

TOTAL LEGAL SERVICES \$ 82.00

SUMMARY OF LEGAL SERVICES

Name	Hours	Rate	Total
Kymerly Childers	.40	205.00	82.00
TOTALS	.40		\$ 82.00

DISBURSEMENTS ADVANCED

Date	Task	Description	Amount
6/01/21		Litigation Guarantee, Western Regional Title Agency, 136552	300.00

DISBURSEMENTS AND OTHER COSTS INCURRED \$ 300.00

MATTER TOTAL \$ 382.00

TOTAL THIS INVOICE \$ 722.00



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REMITTANCE ADVICE

BALANCE DUE THIS INVOICE **\$ 722.00**

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.