

EXHIBIT A

From: Jon Dessaulles jdessaules@dessauleslaw.com
Subject: Fwd: CV2015012434 Bocchino
Date: May 26, 2016 at 9:28 AM
To: Hilary Peters hpeters@dessauleslaw.com, Ashley Hill ahill@dessauleslaw.com



JONATHAN A. DESSAULES



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Begin forwarded message:

From: "Vicki J. Goslin" <Vicki.Goslin@carpenterhazlewood.com>
Subject: CV2015012434 Bocchino
Date: May 25, 2016 at 11:38:04 AM MST
To: "padugananr@superiorcourt.maricopa.gov" <padugananr@superiorcourt.maricopa.gov>
Cc: "jdessaules@dessauleslaw.com" <jdessaules@dessauleslaw.com>, Chad Miesen <chad.miesen@carpenterhazlewood.com>, Charlene Cruz <Charlene.Cruz@carpenterhazlewood.com>

Regina:

Attached for Judge Gerlach, please find a complete set of attorney billing statements without any redactions regarding *Bocchino v. Fount Shadows*, CV2015-012434 .

Thank you.

ATTACHMENT: The attached document(s) is being transmitted via e-mail only and no hard copy will be sent.



CARPENTER HAZLEWOOD

Vicki Goslin, Litigation Paralegal

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This firm is a debt collector. Any information obtained will be used for that purpose.

From: Regina Paduganan - SUPCRTX [<mailto:padugananr@superiorcourt.maricopa.gov>]

Sent: Friday, May 20, 2016 9:20 AM

To: 'ahill@dessauls.com'; Minute Entries; 'Jon Dessauls'

Subject: CV2015012434 Bocchino

The following is from Judge Gerlach:

Please provide me with a complete set of all attorney billing statements that are exhibits to the statement of facts submitted in support of plaintiff's motion for summary judgment, without any redactions. It makes no difference to me which side provides them. They need not be filed. Merely submitting them directly to this division is fine. Thank you.

Regina Paduganan

Judicial Assistant to the Honorable Douglas Gerlach

East Court Building 513

602-372-5851



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Fountain Shadows Homeowners Association

Invoice Date: January 31, 2015

Invoice No. 135871

Matter Description: Bocchino, Patricia Enforcement 12

Matter ID: FOUNTSHAD.0025

Legal Services Rendered:

DATE:	PROFESSIONAL:	DESCRIPTION:	HOURS:	RATE:	AMOUNT:
1/4/2015	CPM	Discuss and strategize re owner conduct and possible injunction	0.50	305.00	152.50
1/5/2015	AAK	Review emails from community manager regarding disturbances from homeowner, Bocchino. Research Injunctions Against Workplace Harassment statute and evidentiary standards in preparation for drafting complaint/ petition.	0.70	240.00	168.00
1/12/2015	AAK	Receipt and review emails from community manager regarding disturbances from Bocchino. Review current status of matter and strategize how best to proceed	0.30	240.00	72.00
1/16/2015	AAK	Review video evidence of Bocchino outbursts in community meetings for Injunction Against Workplace Harassment.	0.30	240.00	72.00
1/19/2015	AAK	Continue to review video evidence of Bocchino outbursts in community meetings for Injunction Against Workplace Harassment.	0.30	240.00	72.00
1/22/2015	AAK	Begin drafting Verified Petition Against Workplace Harassment	1.30	240.00	312.00
1/23/2015	AAK	Continue drafting Verified Petition Against Workplace Harassment	0.20	240.00	48.00
1/29/2015	AAK	Receipt and review email from community manager regarding new evidence of harassment from Ms. Bocchino and status of Injunction Against Workplace Harassment. Create template for community manager and directors to use to assist with writing their statements to attach to Petition and email to community manager.	0.60	240.00	144.00
1/29/2015	CPM	Review and revise template for use by community manager and board,	0.20	305.00	61.00
Total Current Legal Services Rendered:				\$	1,101.50

Rate Summary:

Allison A. Kline 3.70 hours @ \$240.00 = \$ 888.00
Chad P. Miesen 0.70 hours @ \$305.00 = \$ 213.50

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Fountain Shadows Homeowners Association

Invoice Date: January 31, 2015

Invoice No. 135871

Total Fees and Costs:	\$	1,101.50
Previous Balance:	\$	0.00
Matter Total:	\$	1,101.50

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Fountain Shadows Homeowners Association

Invoice Date: March 31, 2015

Invoice No. 138684

Matter Description: Bocchino, Patricia Enforcement 12

Matter ID: FOUNTSHAD.0025

Legal Services Rendered:

DATE:	PROFESSIONAL:	DESCRIPTION:	HOURS:	RATE:	AMOUNT:
3/2/2015	AAK	Receipt, review, and respond to emails from property manager regarding statements from Board president for the Petition Against Harassment	0.20	240.00	48.00
3/4/2015	AAK	Draft and Finalize Expedited Petition for Injunction against Workplace Harassment	1.00	240.00	240.00
3/4/2015	CPM	Discuss and strategize regarding next steps. Receipt and review of emails from community manager regarding latest developments. Telephone conference with community manager and board member regarding same and regarding next steps in obtaining an injunction.	0.50	305.00	152.50
3/4/2015	AAK	Receipt, review, and respond to various emails from community manager regarding the Verified Petition Against Workplace Harassment against Ms. Bocchino. Phone calls with manager regarding the same	0.20	240.00	48.00
3/5/2015	AAK	Prepare for and attend hearing for Injunction Against Workplace Harassment. (Split with CPM)	2.00	240.00	480.00
3/5/2015	CPM	Prepare for and attend injunction hearing. Meet with client regarding next steps. (Split with AAK)	2.00	305.00	610.00
3/9/2015	VJG	Receive and review the conformed Injunction Against Workplace Harassment, and docket.	0.20	170.00	34.00
3/9/2015	VJG	Assemble documents and coordinate with process server to begin service of Injunction upon Defendant, Patricia Bocchino.	0.20	170.00	34.00
3/18/2015	VJG	Received and reviewed the conformed Certificate of Service regarding service on Patricia Bocchino, and docket.	0.20	170.00	34.00
3/31/2015	CPM	Receipt and review of email from community manager regarding recent contact from owner. Review and analyze injunction order. Email to community manager with advice and counsel.	0.20	305.00	61.00

Total Current Legal Services Rendered:

\$ 1,741.50

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Fountain Shadows Homeowners Association

Invoice Date: March 31, 2015

Invoice No. 138684

Rate Summary:

Vicki J. Goslin	0.60 hours @ \$170.00 = \$ 102.00
Allison A. Kline	3.40 hours @ \$240.00 = \$ 816.00
Chad P. Miesen	2.70 hours @ \$305.00 = \$ 823.50

Disbursements & Other Costs Incurred:

DATE:	DESCRIPTION:	AMOUNT:
3/9/2015	Process Server Fee	90.78
	Current Billed Disbursements & Other Services:	\$ 90.78

Total Fees and Costs:	\$ 1,832.28
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Previous Balance:	\$ 0.00
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Matter Total:	\$ 1,832.28
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Fountain Shadows Homeowners Association

Invoice Date: June 30, 2015

Invoice No. 142153

Matter Description: Bocchino, Patricia Enforcement 12

Matter ID: FOUNTSHAD.0025

Legal Services Rendered:

DATE:	PROFESSIONAL:	DESCRIPTION:	HOURS:	RATE:	AMOUNT:
6/23/2015	AAK	Receipt and review email from property manager regarding homeowner's concern over assessment payments not posting to her account. Email homeowner providing information on her Association account and steps to alleviate posting delays in the future	0.50	240.00	120.00

Total Current Legal Services Rendered: \$ 120.00

Rate Summary:

Allison A. Kline 0.50 hours @ \$ 240.00 = \$ 120.00

Total Fees and Costs: \$ **120.00**

Previous Balance: \$ **0.00**

Matter Total: \$ **120.00**

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Fountain Shadows Homeowners Association

Invoice Date: July 31, 2015

Invoice No. 143657

Matter Description: Bocchino, Patricia Enforcement 12

Matter ID: FOUNTSHAD.0025

Legal Services Rendered:

DATE:	PROFESSIONAL:	DESCRIPTION:	HOURS:	RATE:	AMOUNT:
7/23/2015	AAK	Receipt and review letter from homeowner's attorney regarding association account and the Association's authority to charge attorneys' fees to the homeowner. Review and analyze governing documents and Arizona law regarding charging homeowner's for attorneys' fees because of misconduct. Draft letter to opposing counsel regarding the same	0.80	240.00	192.00
7/24/2015	MAH	Review and revise correspondence to homeowner regarding fees for injunction against harassment.	0.20	320.00	64.00
7/24/2015	CPM	Receipt and review of email from community manager regarding matter. Meet with community manager regarding same.	0.30	305.00	91.50
7/29/2015	AAK	Receipt and review email from homeowner requesting a copy our firms transaction report that details all attorneys' fees and costs assessed to her account. Strategize how best to proceed. Email community manager regarding the same	0.30	240.00	72.00
7/29/2015	AAK	Phone conversation with community manager and board member to discuss matter and response to homeowner's demand for a detailed transaction report	0.20	240.00	48.00
7/30/2015	AAK	Review and redact transaction listing report of attorneys' fees and costs in order to provide copy to homeowner	0.30	240.00	72.00
7/31/2015	VJG	Review and prepare the Transactions Listing Report for production.	0.20	170.00	34.00
Total Current Legal Services Rendered:				\$	573.50

Rate Summary:

Vicki J. Goslin	0.20 hours @ \$170.00 = \$ 34.00
Mark A. Holmgren	0.20 hours @ \$320.00 = \$ 64.00
Allison A. Kline	1.60 hours @ \$240.00 = \$ 384.00
Chad P. Miesen	0.30 hours @ \$305.00 = \$ 91.50

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Fountain Shadows Homeowners Association

Invoice Date: July 31, 2015

Invoice No. 143657

Summary of Payments and Adjustments:

DATE:	DESCRIPTION:	AMOUNT:
7/20/2015	Check 1588 Invoice 142153	120.00
Total Payments & Adjustments:		\$ 120.00

Total Fees and Costs:	\$ 573.50
Previous Balance:	\$ 0.00
Matter Total:	\$ 573.50

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Fountain Shadows Homeowners Association

Invoice Date: August 31, 2015

Invoice No. 144998

Matter Description: Bocchino, Patricia Enforcement 12

Matter ID: FOUNTSHAD.0025

Legal Services Rendered:

DATE:	PROFESSIONAL:	DESCRIPTION:	HOURS:	RATE:	AMOUNT:
8/3/2015	AAK	Email to manager regarding redacted transaction report and steps moving forward	0.20	240.00	48.00
8/12/2015	AAK	Phone call with homeowner to discuss attorney fees on account and request for transaction report	0.20	240.00	48.00
8/26/2015	AAK	Draft email to be sent to homeowner regarding request for attorney fee transaction report. Email copy to manager for Board review	0.30	240.00	72.00
Total Current Legal Services Rendered:					\$ 168.00

Rate Summary:

Allison A. Kline 0.70 hours @ \$240.00 = \$ 168.00

Summary of Payments and Adjustments:

DATE:	DESCRIPTION:	AMOUNT:
8/12/2015	Check 001601 Invoice 143657	573.50
Total Payments & Adjustments:		\$ 573.50

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Fountain Shadows Homeowners Association

Invoice Date: August 31, 2015

Invoice No. 144998

Total Fees and Costs:	\$	168.00
Previous Balance:	\$	0.00
Matter Total:	\$	168.00

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Fountain Shadows Homeowners Association

Invoice Date: September 30, 2015

Invoice No. 146534

Matter Description: Bocchino, Patricia Enforcement 12

Matter ID: FOUNTSHAD.0025

Legal Services Rendered:

DATE:	PROFESSIONAL:	DESCRIPTION:	HOURS:	RATE:	AMOUNT:
9/1/2015	AAK	Review current status of matter and strategize how best to proceed. Review and analyze current ledger and determine amounts personally due. Provide manager payoff calculations.	0.30	240.00	72.00

Total Current Legal Services Rendered: \$ **72.00**

Rate Summary:

Allison A. Kline 0.30 hours @ \$ 240.00 = \$ 72.00

Summary of Payments and Adjustments:

DATE:	DESCRIPTION:	AMOUNT:
9/16/2015	Check 1622 Invoice 144998	168.00

Total Payments & Adjustments: \$ **168.00**

Total Fees and Costs: \$ **72.00**

Previous Balance: \$ **0.00**

Matter Total: \$ **72.00**