

**MULCAHY LAW FIRM, P.C.**

3001 E. Camelback Rd., Suite 130
Phoenix, Arizona 85016

The Dobson Association, Inc.
Attn: Board of Directors
2719 South Reyes
Mesa, Arizona 85202

Date: February 1, 2019
Billed through: January 31, 2019
Email: jyoung@mulcahylawfirm.com
Phone No. 602-424-4135 ext. 309
Tax ID Number: 86-0842765

Matter No: 7824-001
Invoice No. 179051

DATE	DESCRIPTION	HOURS	AMOUNT	TIMEKEEPER
MATTER:	7824-001			
RE:	<i>General Account</i>			
Jan-02-19	Review email from Ron with records request response and corresponding documentation	0.30	82.50	PM
	Review email from Ron regarding: records request; called Ron and left VM regarding: same	0.10	27.50	PM
	Spoke to Ron regarding: records request; architectural committee questions	0.30	82.50	PM
	Drafted email to Title regarding: recorded document search regarding: architectural committee	0.10	27.50	PM
	Drafted response letter to [REDACTED] regarding: records request	0.90	247.50	PM
	Review email from title regarding: recorded document regarding: architectural committee; drafted email to Ron regarding: same	0.20	55.00	PM
	Review and finalization of response letter to [REDACTED]	0.20	49.00	BB
Jan-04-19	Review email from Lynelle regarding: airbnb question; drafted email response regarding: same	0.20	55.00	PM

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Jan-11-19	Review VM from Ron Ricci; spoke to Ron Ricci regarding; architectural committee	0.30	82.50	PM
Jan-14-19	Review and strategy regarding advice on conflict of interest policy for board, state law (Planned Communities Act and Non-Profit Corporation Act)	0.40	140.00	BEM
	Review and finalization of Board Policy on Conflict of Interest Cert 2019 Recusation	0.30	105.00	BEM
	Review conflict of interest certification; strategize regarding: same	0.30	82.50	PM
	Read non-profit act conflict of interest statutes; drafted legal opinion to Ron regarding: conflict of interest policy	1.00	275.00	PM
	Drafted updates to response to Ron regarding: conflict of interest policy	0.30	82.50	PM
	Review architectural guidelines and architectural charter; drafted email to ron regarding: same	1.50	412.50	PM
	Review and finalization of email to client regarding review of DRACC Charter	0.20	49.00	BB
Jan-17-19	Spoke to Lynelle regarding: architectural committee process	0.70	192.50	PM
	Review architectural applications from Lynelle regarding: shed violation/waiver/enforcement question	0.50	137.50	PM
	Drafted legal opinion to Lynelle regarding: shed enforcement	1.00	275.00	PM
	Review and strategy regarding architectural guideline issue regarding sheds	0.30	73.50	BB
Jan-21-19	Review and finalization of email to manager regarding shed issue	0.20	49.00	BB
Jan-24-19	Spoke to Ron Ricci regarding: enforcement issues/violations/fines	0.60	165.00	PM
Jan-25-19	Review email from Lynelle; strategize regarding: response regarding: same	0.20	55.00	PM

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Jan-28-19	Finalize email to Lynelle; strategize regarding: fine policy	0.30	82.50	PM
	Review and finalization of email to manager regarding fine policy and appeal protocol	0.10	24.50	BB
Jan-29-19	Review email from Lynelle regarding: architectural appointment; review provisions in CC&Rs regarding: same	0.30	82.50	PM
	Review and strategy regarding authority to appoint architectural committee	0.30	73.50	BB
Jan-30-19	Drafted legal opinion to Lynelle regarding: notice regarding: architectural committee	0.80	220.00	PM
	Review and finalization of email to manager regarding architectural committee appointments	0.10	24.50	BB
	MATTER TOTALS:	12.00	<u><u>\$3,310.50</u></u>	
MATTER:	7824-021			
RE:				
Jan-24-19	Reviewed bankruptcy docket and notice of termination	0.20	49.00	BB
	Drafted post-petition demand letter	0.70	129.50	BB
	MATTER TOTALS:	0.90	<u><u>\$178.50</u></u>	
MATTER:	7824-033			
RE:				
Jan-11-19	Drafted final demand letter	0.50	92.50	BB
	MATTER TOTALS:	0.50	<u><u>\$92.50</u></u>	

Date: Feb 1, 2019

Matter No: 7824-286

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MATTER: 7824-123

RE: [REDACTED]

Jan-07-19	Reviewed payoff request; drafted email to client regarding the same	0.20	49.00	BB
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MATTER TOTALS:	0.20	<u>\$49.00</u>
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MATTER: 7824-286

RE: [REDACTED]

Jan-11-19	Drafted final demand letter	0.50	92.50	BB
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MATTER TOTALS:	0.50	<u>\$92.50</u>
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MATTER: 7824-288

RE: [REDACTED]

Jan-11-19	Drafted final demand letter	0.50	92.50	BB
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MATTER TOTALS:	0.50	<u>\$92.50</u>
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MATTER: 7824-289

RE: [REDACTED]

Jan-11-19	Drafted final demand letter	0.50	92.50	BB
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MATTER TOTALS:	0.50	<u>\$92.50</u>
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Date: Feb 1, 2019

Matter No: 7824-294

Inv. No.

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MATTER: 7824-292

RE: [REDACTED]

Jan-11-19	Drafted final demand letter	0.50	92.50	BB
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MATTER TOTALS:	0.50	<u>\$92.50</u>
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MATTER: 7824-294

RE: [REDACTED]

Jan-11-19	Drafted final demand letter	0.50	92.50	BB
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MATTER TOTALS:	0.50	<u>\$92.50</u>
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MATTER: 7824-295

RE: [REDACTED]

Jan-11-19	Drafted final demand letter	0.50	92.50	BB
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MATTER TOTALS:	0.50	<u>\$92.50</u>
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MATTER: 7824-298

RE: [REDACTED]

Jan-15-19	Drafted release of lien	0.40	74.00	BB
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MATTER TOTALS:	0.40	<u>\$74.00</u>
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Date: Feb 1, 2019

Matter No: 7824-303

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MATTER: 7824-302

RE: [REDACTED]

Jan-10-19	Drafted initial demand letter	0.70	129.50	BB
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MATTER TOTALS:	0.70	<u>\$129.50</u>
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MATTER: 7824-303

RE: [REDACTED]

Jan-23-19	Email exchange with clients regarding violations; drafted second violation letter	0.70	129.50	BB
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MATTER TOTALS:	0.70	<u>\$129.50</u>
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MATTER: 7824-304

RE: [REDACTED]

Jan-25-19	Set up, process and review file	0.40	60.00	BB
	Due dilligence check	0.40	60.00	BB
	Drafted notice of lien	0.70	129.50	BB

MATTER TOTALS:	1.50	<u>\$249.50</u>
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TOTAL FEES	19.90	<u>\$4,768.00</u>
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COSTS BY MATTER NO.

MATTER: 7824-001

RE: General Account

Dec-31-18

Copies 11 @ .20

<u>2.20</u>

Date: Feb 1, 2019

Matter No: 7824-001

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Jan-01-19

Faxes

1.60

4 Pages (\$0.40/page) 12/7/18

Faxes

3.20

8 Pages (\$0.40/page) 12/31/18

Faxes

3.20

8 Pages (\$0.40/page) 12/31/18

MATTER TOTALS:

\$10.20

MATTER:

7824-298

RE:

Jan-16-19

Maricopa County Recorder's Office

Recorded Documents

9.00

MATTER TOTALS:

\$9.00

MATTER:

7824-304

RE:

Jan-28-19

Maricopa County Recorder's Office

Recorded Documents

9.00

MATTER TOTALS:

\$9.00

TOTAL COSTS

\$28.20

PAY THIS AMOUNT (Total Fees & Costs Due on this Invoice)

\$4,796.20

Previous Balance

1,935.27

Previous Payments

1,935.27

Balance

\$4,796.20

NET 30 DAYS

PAYMENT DETAILS

Jan-18-19

1,935.27

Pymt. applied to invoice

Total Payments

\$1,935.27

Date: Feb 1, 2019

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