



MULCAHY LAW FIRM, P.C.

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

Date: March 1, 2019

Billed through: February 28, 2019

Email: jyoung@mulcahylawfirm.com

Phone No. 602-424-4135 ext. 309

Tax ID Number: 86-0842765

The Dobson Association, Inc.

Attn: Board of Directors

2719 South Reyes

Mesa, Arizona 85202

Matter No: 7824-001

Invoice No. 180017

DATE	DESCRIPTION	HOURS	AMOUNT	TIMEKEEPER
MATTER:	7824-001			
RE:	<i>General Account</i>			
Feb-01-19	Review email from Ron regarding: 33-1818; drafted email response regarding: same	0.10	27.50	PM
Feb-04-19	Review and finalization of opinion to Ron regarding streets/parking/Architectural Committee	0.40	140.00	BEM
	Review CC&Rs/architectural guidelines regarding: parking; review planned communities act regarding: same	0.50	137.50	PM
	Review VM from Ron regarding: pursuing former Board members	0.10	27.50	PM
	Review all governing documents regarding: authority for architectural guidelines; drafted legal opinion regarding: parking regarding: same	1.50	412.50	PM
	Review and strategy regarding on-street parking enforcement	0.20	49.00	BB
Feb-06-19	Preparation for call with Board regarding suing prior board, possible indemnification of prior board, insurance consequences	0.40	140.00	BEM
	Strategize regarding: Ron Ricci question	0.10	27.50	PM

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180017

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	regarding: former Board member breach of fiduciary duties			
	Drafted email to Ron Ricci regarding: telephone call with Beth regarding: former board members	0.10	27.50	PM
Feb-07-19	Preparation for phone call with Board member regarding claims against former directors; review of state law and documents of Association regarding same	0.70	245.00	BEM
	Preparation for Beth's call with Ron Ricci regarding: indemnification provisions in Bylaws and non-profit corporation act	0.60	165.00	PM
Feb-08-19	Review and provide comments/suggestions on architectural policy document	1.00	275.00	PM
	Drafted email to Ron regarding: architectural policies	0.30	82.50	PM
	Review and strategy regarding architectural committee charter	0.20	49.00	BB
Feb-11-19	Review email from Ron Ricci regarding: definition of front yard/mesa code	0.10	27.50	PM
	Review email from Ron Ricci regarding: Architectural Residential Guidelines	0.10	27.50	PM
	Review city of mesa code regarding: front yard definition; drafted email to Ron regarding: same	0.20	55.00	PM
	Review email from Ron regarding: Architectural Guidelines/Rules; drafted response regarding: same	0.80	220.00	PM
	Review and finalization of email to client regarding definition of front yard	0.10	24.50	BB
	Review and finalization of email to client regarding architectural guidelines	0.10	24.50	BB
Feb-12-19	Preparation for and telephone call with Ron Ricci (President) regarding pros and cons of litigation against former board members, indemnification, open meeting law and committee meeting questions, and dealing with difficult owners	0.90	315.00	BEM

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Feb-13-19	Review email from Lynelle regarding: shed violation	0.10	27.50	PM
	Review governing documents regarding: enforcement options regarding: Lynelles email	0.30	82.50	PM
	Drafted email to Lynelle regarding: enforcement	0.20	55.00	PM
	Review and strategy regarding available legal remedies for violations of architectural guidelines	0.20	49.00	BB
Feb-20-19	Spoke to Ron Ricci regarding: enforcement issues (sheds and parking)	0.80	220.00	PM
Feb-27-19	Review emails from Ron regarding: records request; Spoke to Ron Ricci regarding: records requests/meetings/street regulation	1.30	357.50	PM
	Drafted email to Ron Ricci regarding: ARS 33-1818; spoke to BEM regarding: Board training session	0.30	82.50	PM
	Drafted email to Ron regarding: [REDACTED]	0.20	55.00	PM
	Begin drafting response letter to [REDACTED] regarding: executive session records request	0.30	82.50	PM
	Review and finalization of email to client regarding regulation of public roads	0.10	24.50	BB
	Reviewed email from [REDACTED] and [REDACTED] bankruptcy filing; drafted email in response	0.30	73.50	BB
Feb-28-19	Review email from Ron regarding: response to [REDACTED] regarding: executive sessions; drafted final changes to letter	0.30	82.50	PM
	Review and finalization of response to records request regarding executive sessions	0.10	24.50	BB
	MATTER TOTALS:	13.00	\$3,716.00	

Date: Mar 1, 2019

Matter No: 7824-258

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MATTER: 7824-021

RE: [REDACTED]

Feb-08-19	Drafted payment plan paperwork	0.70	129.50	BB
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MATTER TOTALS:	0.70	<u>\$129.50</u>	
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MATTER: 7824-258

RE: [REDACTED]

Feb-18-19	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]

Feb-28-19	Drafted violation letter	1.10	203.50	BB
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MATTER TOTALS:	1.10	<u>\$203.50</u>	
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MATTER: 7824-303

RE: [REDACTED]

Feb-07-19	Drafted injunctive relief / breach of contract lawsuit	3.00	555.00	BB
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Feb-19-19	Reviewed injunctive relief lawsuit	0.20	55.00	LV
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MATTER TOTALS:	3.20	<u>\$610.00</u>	
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MATTER: 7824-306

RE: [REDACTED]

Feb-08-19	Set up, process and review file	0.40	60.00	BB
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Date: Mar 1, 2019

Matter No: 7824-306

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Due diligence check 0.40 60.00 BB

Drafted notice of lien 0.70 129.50 BB

MATTER TOTALS: 1.50 \$249.50

MATTER: 7824-307

RE: [REDACTED]

Feb-12-19 Set up, process and review file 0.40 60.00 BB

Drafted violation letter 1.10 203.50 BB

MATTER TOTALS: 1.50 \$263.50

MATTER: 7824-308

RE: [REDACTED]

Feb-27-19 Set up, process and review file 0.40 60.00 BB

Feb-28-19 Drafted violation letter 1.10 203.50 BB

MATTER TOTALS: 1.50 \$263.50

TOTAL FEES 23.00 \$5,528.00

COSTS BY MATTER NO.

MATTER: 7824-001

RE: General Account

Jan-31-19

Copies 1 @ .20 0.20

MATTER TOTALS: \$0.20

Date: Mar 1, 2019

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MATTER: 7824-303

RE: [REDACTED]

Feb-24-19 Liddy Legal Support Services 366.30
File/Issue Summons, Complaint & Certificate of Arbitration
2/21/19

MATTER TOTALS: \$366.30

MATTER: 7824-306

RE: [REDACTED]

Feb-08-19 Maricopa County Recorder's Office 9.00
Recorded Documents

MATTER TOTALS: \$9.00

TOTAL COSTS \$375.50

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

\$5,903.50

Previous Balance 4,796.20

Previous Payments 4,796.20

Balance \$5,903.50

NET 30 DAYS

PAYMENT DETAILS

Feb-14-19 4,796.20 Pymt. applied to invoice

Total Payments \$4,796.20