



All Residents can see this Invoice

MULCAHY LAW FIRM, P.C.

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

Date: April 1, 2019

Billed through: March 29, 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. 180986

DATE	DESCRIPTION	HOURS	AMOUNT	TIMEKEEPER
MATTER:	7824-001			
RE:	<i>General Account</i>			
Mar-01-19	Telephone conference with Ron Ricci (President) regarding issue with difficult owner, possible town hall meeting, strategies to handle difficult owner	0.30	105.00	BEM
	Reviewed emails from [redacted]; reviewed relevant state law; drafted response email and response to Board member questions	0.40	110.00	LV
Mar-04-19	Review email from Lynelle regarding: statutory agent; review ACC regarding: same; drafted response email with forms regarding: same	0.30	82.50	PM
Mar-07-19	Review and finalization of emails to both [redacted] and Ron (Board Member)	0.30	105.00	BEM
	Emailed [redacted] regarding records request; emailed Ron regarding contact with [redacted]	0.20	55.00	LV
	Reviewed email from Ron regarding executive session; sent response email on same	0.10	27.50	LV
Mar-08-19	Review VM from Ron Ricci; review section	0.10	27.50	PM

	6.5 of Bylaws regarding: same; returned call regarding: same			
	Spoke to Ron Ricci regarding: statutory agent/resignation appointment	0.30	82.50	PM
	Review email from Lynelle regarding: statutory agent; responded with form regarding: same	0.20	55.00	PM
Mar-11-19	Statutory paperwork forms for filing with ACC	0.30	82.50	PM
Mar-13-19	Email exchange with Carole regarding interest and late fees	0.30	73.50	BB
Mar-18-19	Review email from Ron regarding: fiduciary duties and boot camp; drafted response to Ron regarding: boot camp	0.10	27.50	PM
	Spoke to Ron Ricci regarding: upcoming Board meeting/boot camp attendance	0.50	137.50	PM
Mar-19-19	Review email from Lynelle regarding: lawsuit; review ACC/court docket; drafted email response regarding: same	0.20	55.00	PM
Mar-20-19	Drafted verbiage for Ron Ricci regarding: meeting	0.50	137.50	PM
	Finalize email to Ron regarding: meeting opening comments	0.10	27.50	PM
	Review email from Lynelle regarding: service of lawsuit; drafted email regarding: same	0.10	27.50	PM
	Review and strategy regarding president's opening remarks at meeting	0.20	49.00	BB
Mar-21-19	Review email from Ron regarding: airbnb	0.10	27.50	PM
Mar-22-19	Review email from Ron regarding: rental restriction; drafted legal response regarding: same	0.20	55.00	PM
	Review and finalization of email to client regarding rental restrictions	0.10	24.50	BB
Mar-25-19	Strategized regarding how to handle meeting with disruptive board member	0.20	55.00	LV

	Review VM from Ron Ricci	0.10	27.50	PM
	Strategize/prepare regarding: call with Ron; review nonprofit indemnification statutes	0.50	137.50	PM
Mar-26-19	Review VM from [redacted]; drafted email to Ron regarding: same (including prior opinions on streetenforemnet)	0.30	82.50	PM
	Preparation for call with Ron tomorrow	0.30	82.50	PM
	Review and strategy regarding board member acting outside of the scope of authority and possible consequences regarding insurance coverage, etc.	0.30	73.50	BB
Mar-27-19	Spoke to Ron regarding: Board training/annual meeting	1.10	302.50	PM
	Review email from Lynelle; review recorders site	0.30	82.50	PM
Mar-29-19	Drafted email to Ron regarding: Board training session agenda	0.10	27.50	PM
	Review recorded documents regarding: various sets of CC&RS; drafted email from Lynelle	1.00	275.00	PM
	Spoke to Lynelle regarding: recorded CC&Rs; drafted email to Title regarding: same	0.40	110.00	PM
	Review email from Lynelle regarding: architectural resolution/approval by unanimous written consent; drafted legal response regarding: same	0.50	137.50	PM
	Review and finalization of email to manager regarding architectural decisions and meetings	0.10	24.50	BB
	MATTER TOTALS:	10.10	\$2,792.50	

MATTER: 7824-163

RE:

Mar-29-19	Set up, process and review file	0.40	60.00	BB
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Date: Apr 1, 2019

Matter No: 7824-258

Inv. No. 180986

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Drafted violation letter	1.10	269.50	BB
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MATTER TOTALS:	1.50	\$329.50	
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MATTER: 7824-258**RE:**

Mar-27-19	Drafted judgment renewal paperwork	0.50	122.50	BB
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MATTER TOTALS:	0.50	\$122.50	
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MATTER: 7824-303**RE:**

Mar-05-19	Reviewed notes from process server regarding service attempts; drafted email to process server regarding running license plates	0.20	49.00	BB
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Mar-14-19	Reviewed MVD results; drafted motion and order for alternative service	0.50	122.50	BB
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Mar-19-19	Reviewed order granting motion for alternative service; drafted email to process server regarding the same	0.20	49.00	BB
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MATTER TOTALS:	0.90	\$220.50	
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MATTER: 7824-306**RE:**

Mar-11-19	Drafted demand letter	0.70	129.50	BB
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Mar-25-19	Reviewed email from client regarding escrow; reviewed file; drafted email in response	0.20	49.00	BB
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MATTER TOTALS:	0.90	\$178.50	
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Date: Apr 1, 2019

Matter No: 7824-309

Inv. No.

180986

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MATTER: 7824-307

RE:

Mar-12-19	Reviewed email from client regarding compliance and direction to close file	0.10	24.50	BB
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MATTER TOTALS:	0.10	\$24.50
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MATTER: 7824-309

RE:

Mar-12-19	Setup, process and reviewed file	0.40	60.00	BB
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	Drafted violation letter	1.40	259.00	BB
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MATTER TOTALS:	1.80	\$319.00
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MATTER: 7824-310

RE:

Mar-29-19	Setup, process and review file	0.40	60.00	BB
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	Drafted violation letter	1.10	203.50	BB
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MATTER TOTALS:	1.50	\$263.50
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TOTAL FEES	17.30	\$4,250.50
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COSTS BY MATTER NO.

Date: Apr 1, 2019

Matter No: 7824-303

Inv. No. 180986

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MATTER: 7824-001

RE: General Account

Feb-28-19		29.40
	Copies 147 @ .20	
	MATTER TOTALS:	\$29.40

MATTER: 7824-303

RE: 1

Mar-10-19	Liddy Legal Support Services	96.40
	Attempted Service on. e 3/5/19	
	Liddy Legal Support Services	37.00
	Obtain MVD Records on. for address verification 3/8/19	
Mar-14-19	TurboCourt	6.70
	Filing Fees	
Mar-24-19	Liddy Legal Support Services	82.85
	Posting of documents on	
	MATTER TOTALS:	\$222.95

TOTAL COSTS	\$252.35
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PAY THIS AMOUNT (Total Fees & Costs Due on this Invoice)	\$4,502.85
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Previous Balance	5,903.50
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Previous Payments	<u>5,903.50</u>
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Balance	\$4,502.85
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NET 30 DAYS

PAYMENT DETAILS

Mar-19-19	5,903.50	Pymt. applied to invoice
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Total Payments	<u>\$5,903.50</u>
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Date: 4 Apr 1, 2019

Matter No: 7824-001

Inv. No.

180986

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