



All Residents can see this Invoice

MULCAHY LAW FIRM, P.C.

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

Date: June 3, 2019

Billed through: May 31, 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. 182959

DATE	DESCRIPTION	HOURS	AMOUNT	TIMEKEEPER
MATTER:	7824-001			
RE:	<i>General Account</i>			
May-01-19	Review and finalization of legal opinion to Lynelle regarding Ben Smith	0.10	35.00	BEM
	Review of email from Lynelle Glysson (Community Manager); response email regarding best manner to respond to free speech comment by a Board Member and also strategies for how to best handle a difficult board member	0.20	70.00	BEM
	Review of email from manager regarding requests by Board Member Ben Smith; drafted response email to manager regarding same	0.30	105.00	BEM
	Review email from Lynelle and Ron regarding: annexation document/website; drafted email response regarding: same; review email from Ben Smith; drafted email response regarding: same	0.80	220.00	PM
	Drafted legal opinion related to architectural guideline advice	0.50	137.50	PM
	Drafted email to Lynelle regarding: Board of Conduct	0.10	27.50	PM

	Review email from Lynelle regarding: annexation; drafted response regarding same	0.10	27.50	PM
	Reviewed, strategy and finalization of email to client regarding Los Altos common area CC&Rs	0.20	49.00	BB
May-02-19	Telephone call with manager regarding board issues, requests for records	0.20	70.00	BEM
	Review of email regarding change in Statutory Agent	0.10	35.00	BEM
	Review of email exchange between Board Member Ben and manager regarding records request	0.10	35.00	BEM
	Review of email from Ben Smith via Ron Ricci regarding posting on Next Door and email exchange between Board members regarding same	0.20	70.00	BEM
	Review of email from manager (Lynelle Glysson) to Board Members regarding requests by Board Member Ben to review association documents and manager's response on each request	0.10	35.00	BEM
	Review of email from Board Member (Ben) to Board regarding questions	0.10	35.00	BEM
	Review and strategy regarding annexation, lots within the subdivisions that are NOT annexed into the Residential Area CC&Rs, which are the CC&Rs that actually have some "use restrictions", considered next actions regarding same	0.80	280.00	BEM
	Strategize regarding: annexation document application	0.10	27.50	PM
	Spoke to Lynelle regarding: annexation document/CC&R amendment process	0.30	82.50	PM
May-03-19	Review email from Ron Ricci regarding: article from (0.20	55.00	PM
	Spoke to Ron regarding: Annexation documentation/CC&R amendment process	0.60	165.00	PM

	Review opinion to Lynelle regarding: CC&R amendment process	0.10	27.50	PM
May-05-19	Review of email below and attachment from Ron Ricci regarding claims on Nextdoor regarding legal bills, considered next action regarding response to owner	0.40	140.00	BEM
	Response email to Ron's email regarding same	0.20	70.00	BEM
May-06-19	Review of owner email regarding allegations; review of other counsel's fees and how that impacts the numbers; strategy for call with client regarding same	0.40	140.00	BEM
	Review of email from Ron Ricci; review of bills and strategy regarding how to respond to owner	0.40	140.00	BEM
	Preparation for and telephone call with Lynelle and Board Member Ron to discuss issues raised by Ben and other owners in the community	0.90	315.00	BEM
	Review emails from Lynelle and Ron regarding: Legal expenses; strategie regarding: same	0.30	82.50	PM
	Review legal expenses for Quarter 1 2017,2018,2019	0.50	137.50	PM
	Telephone conference with Ron Ricci and Lynelle regarding: strategy with Ben Smith	0.50	137.50	PM
	Review email from Lynelle regarding: email from Ben Smith regarding: policy on legal opinions; drafted email response regarding: same	0.10	27.50	PM
May-07-19	Print invoices and review regarding: redacting personal individual member information pursuant to 33-1805	1.00	275.00	PM
	Drafted email to Lynelle regarding: Ben Smith records request	0.10	27.50	PM
May-08-19	Review email from Lynelle regarding: annual meeting/secret ballot; drafted email response regarding: same	0.10	27.50	PM

May-09-19	Review email exchange between Ron and Lynelle regarding: Board roles	0.10	27.50	PM
	Review emails from Ron/Lynelle regarding: enforceability of restrictions; review CC&Rs and Bylaws regarding: same; drafted legal opinion regarding: same	0.90	247.50	PM
	Finalization of email to Ron and Lynelle regarding enforcement	0.10	27.50	PM
	Review, strategy and finalization of email to client regarding applicability of common area CC&Rs compared to residential CC&Rs, etc.	0.30	73.50	BB
May-10-19	Review email from Ron dated 4.25.19 regarding enforcement of street parking violation and violation letter	0.10	27.50	PM
	Spoke to Lynelle regarding: Board meeting next week	0.10	27.50	PM
	Drafted legal opinion regarding: parking	0.60	165.00	PM
	Review agenda for Thursday night meeting	0.10	27.50	PM
May-13-19	Review Board's rule making authority	0.10	27.50	PM
	Spoke to Ron Ricci regarding: upcoming Board meeting/agenda/ attorney client privilege; Board protocol	0.90	247.50	PM
	Review email from Lynelle regarding: Architectural Committee question; drafted email response regarding: same	0.10	27.50	PM
	Drafted email response to Lynelle regarding: Architectural authority	0.10	27.50	PM
	Review, strategy and finalization of email to client regarding authority to adopt and enforce street parking rules	0.20	49.00	BB
May-14-19	Drafted summary to Lynelle regarding: call with Ron Ricci on May 13, 2019	0.20	55.00	PM
	Review email from Lynelle; begin drafting legal opinion regarding: enforcement/options for architectural guidelines	0.80	220.00	PM

Date:	Jun 3, 2019	Matter No:	7824-001	Inv. No.	182959	Ji
May-15-19	Review three emails from Lynelle regarding: annexation issue	0.20	55.00	PM		
May-16-19	Review of notes and preparation for meeting tonight regarding finance committee chair	0.30	105.00	BEM		
	Review and finalization of opinion regarding enforceability of the architectural guidelines	0.50	175.00	BEM		
	Finalized email to Lynelle regarding: architectural guidelines enforceability issue	0.40	110.00	PM		
	Review . v. The Dobson Association	0.20	55.00	PM		
	Spoke to Ron Ricci regarding motion for waiving attorney client privilege	0.30	82.50	PM		
y	Review and strategy regarding enforcement of architectural guidelines, etc.	0.20	49.00	BB		
May-17-19	Travel to and from and attendance at Board meeting on 5.16.19	4.40	1,210.00	PM		
	Drafted follow up email to Board following Board meeting on 5.16.19	0.10	27.50	PM		
	Drafted email to Lynelle regarding: clarification of Annexation documentation	0.30	82.50	PM		
	Reviewed lawsuit; drafted email to client regarding the same	0.30	73.50	BB		
	Review and finalization of email to manager regarding annexation document	0.20	49.00	BB		
May-18-19	Review and strategy of email to Board regarding the meeting and legal opinions provided by our firm	0.40	140.00	BEM		
	Review of request for emails and records from Ben Smith and strategy regarding same	0.40	140.00	BEM		
May-20-19	Review email from Lynelle regarding: Ben Smith records request	0.10	27.50	PM		
May-22-19	Drafted email to Lynelle regarding: Ben Smith records request	0.20	55.00	PM		
	Review email from Lynelle regarding: architectural guidelines	0.10	27.50	PM		

Date:	Jun 3, 2019	Matter No:	7824-001	Inv. No.	182959	Ju
May-23-19	Spoke to Ron Ricci regarding: Ben Smith records request; protocol at Board meetings; update on meeting from May 20, 2019	0.40	110.00	PM		
	Begin putting together records for Ben Smith's records request from April 10, 2019 to present	0.50	137.50	PM		
	Continue updating records for Ben Smith records request	0.20	55.00	PM		
May-24-19	Finalize records request for Ben Smith; drafted email to Lynelle with records regarding: same	0.30	82.50	PM		
May-28-19	Drafted response email to Lynelle regarding: architectural guidelines	1.50	412.50	PM		
	Review and finalization of email to manager regarding rule-making authority	0.20	49.00	BB		
May-30-19	Review email from Lynelle regarding: architectural guidelines questions	0.10	27.50	PM		
	MATTER TOTALS:	26.60	\$7,724.50			
MATTER:	7824-033					
RE:						
May-14-19	Reviewed order granting alternative service; drafted email to Liddy regarding the same	0.20	49.00	BB		
	MATTER TOTALS:	0.20	\$49.00			
MATTER:	7824-094					
RE:	<i>A</i>					
May-13-19	Drafted satisfaction of superior court judgment	0.30	55.50	BB		
	Drafted satisfaction of recorded justice court judgment	0.30	55.50	BB		
	MATTER TOTALS:	0.60	\$111.00			

MATTER: 7824-121**RE:** *P. 1*

May-20-19	Drafted satisfaction of judgment	0.30	55.50	BB
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	Drafted release of lien	0.40	74.00	BB
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	MATTER TOTALS:	0.70	\$129.50	
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MATTER: 7824-163**RE:** *J. 1*

May-15-19	Reviewed re-inspection report; email exchange with manager regarding the same; drafted second violation letter	0.80	148.00	BB
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	MATTER TOTALS:	0.80	\$148.00	
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MATTER: 7824-209**RE:** *J. 1*

May-13-19	Drafted justice court judgment renewal paperwork	0.40	74.00	BB
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	Drafted superior court judgment renewal paperwork	0.40	74.00	BB
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	MATTER TOTALS:	0.80	\$148.00	
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Date: Jun 3, 2019

Matter No: 7824-274

Inv. No. 182959

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MATTER: 7824-239**RE:** *A*

May-21-19	Drafted Judgment Renewal Letter	0.30	45.00	JY
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MATTER TOTALS:		0.30	<u><u>\$45.00</u></u>	
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MATTER: 7824-274**RE:** *7824-274*

May-23-19	Drafted satisfaction of justice court judgment	0.30	55.50	BB
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	Drafted satisfaction of recorded superior court judgment	0.30	55.50	BB
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	Drafted release of lien	0.40	74.00	BB
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MATTER TOTALS:		1.00	<u><u>\$185.00</u></u>	
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MATTER: 7824-286**RE:** *7824-286*

May-06-19	Performed research; drafted motion and order for alternative service	0.50	122.50	BB
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May-21-19	Reviewed signed order granting alternative service; drafted email to Liddy regarding alternative service	0.20	49.00	BB
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MATTER TOTALS:		0.70	<u><u>\$171.50</u></u>	
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MATTER: 7824-288**RE:** *7824-288*

May-01-19	Drafted application for default and affidavit of default	0.40	74.00	BB
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May-16-19	Reviewed ledger and calculated payoff; email exchange with debtor regarding the same	0.30	73.50	BB
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Date: Jun 3, 2019

Matter No: 7824-288

Inv. No. 182959

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May-21-19	Drafted notice of voluntary dismissal	0.30	55.50	BB
	Drafted release of lien	0.40	74.00	BB
	MATTER TOTALS:	1.40	\$277.00	

MATTER: 7824-289**RE:**

May-09-19	Drafted final demand letter	0.50	92.50	BB
May-15-19	Reviewed re-inspection report; drafted second violation letter	0.70	129.50	BB
	MATTER TOTALS:	1.20	\$222.00	

MATTER: 7824-292**RE:**

May-08-19	Reviewed file and ledger; calculated payoff; drafted email to client regarding the same	0.20	49.00	BB
	MATTER TOTALS:	0.20	\$49.00	

MATTER: 7824-294**RE:**

May-13-19	Research regarding status of possible sale and alternate addresses; drafted email to process server regarding alternate service address	0.30	73.50	BB
May-21-19	Reviewed email from client regarding escrow demand; email exchange with server regarding service attempts; reviewed ledger and calculated payoff; drafted email to client regarding the same	0.40	98.00	BB
	MATTER TOTALS:	0.70	\$171.50	

MATTER: 7824-295
RE: .

May-06-19	Reviewed notes from process server; strategy regarding service; drafted email in response regarding skip trace	0.20	49.00	BB
May-08-19	Email exchange with process server; reviewed skip trace results	0.20	49.00	BB
MATTER TOTALS:		0.40	\$98.00	

MATTER: 7824-303
RE: -

May-02-19	Drafted judgment paperwork	1.40	259.00	BB
	Prepared default packet	1.00	245.00	BB
May-09-19	Reviewed judgment paperwork	0.20	55.00	LV
May-13-19	Prepared for default hearing	1.00	275.00	LV
May-14-19	Traveled to and from; attended default hearing	2.20	605.00	LV
May-15-19	Reviewed signed judgment	0.10	24.50	BB
	Drafted post-judgment demand letter	0.50	122.50	BB
MATTER TOTALS:		6.40	\$1,586.00	

Date: Jun 3, 2019

Matter No: 7824-304

Inv. No. 182959

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MATTER: 7824-304**RE:**

May-08-19	Drafted initial demand letter	0.70	129.50	BB
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MATTER TOTALS:	0.70	\$129.50
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TOTAL FEES	42.70	\$11,244.50
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COSTS BY MATTER NO.**MATTER: 7824-001****RE: General Account**

Apr-30-19		119.00
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Copies 595 @ .20

MATTER TOTALS:	\$119.00
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MATTER: 7824-033**RE:**

May-01-19	Liddy Legal Support Services	37.00
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Obtain vehicle registration regarding AZ License Plate
Numbers or owner/address verification
4/22/19

May-19-19	Liddy Legal Support Services	76.35
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Posting of documents on Trustee

MATTER TOTALS:	\$113.35
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MATTER: 7824-094**RE:**

May-13-19	Maricopa County Recorder's Office	9.00
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Recorded Documents

TurboCourt	6.70
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Filing Fees

MATTER TOTALS:	\$15.70
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Date: Jun 3, 2019

Matter No: 7824-209

Inv. No. 182959

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MATTER: 7824-121**RE:** 11

May-21-19	Maricopa County Recorder's Office	9.00
	Recorded Documents	<u> </u>

MATTER TOTALS:	\$9.00
	<u><u> </u></u>

MATTER: 7824-209**RE:** \

May-19-19	Liddy Legal Support Services	30.80
	File Affidavit & Order for Renewal of CC Judgment 5/17/19	<u> </u>

	Liddy Legal Support Services	33.00
	File Affidavit & Order for Renewal of TJ Judgment 5/17/19	<u> </u>

MATTER TOTALS:	\$63.80
	<u><u> </u></u>

MATTER: 7824-286**RE:** A T T

May-12-19	Liddy Legal Support Services	40.00
	Obtain MVD records on or address	<u> </u>
	verification 5/8/19	

May-26-19	Liddy Legal Support Services	75.35
	Posting of documents on 5/24/19	<u> </u>

MATTER TOTALS:	\$115.35
	<u><u> </u></u>

MATTER: 7824-288**RE:** ()

May-21-19	Maricopa County Recorder's Office	9.00
	Recorded Documents	<u> </u>

MATTER TOTALS:	\$9.00
	<u><u> </u></u>

MATTER: 7824-295**RE:** ---

May-05-19	Liddy Legal Support Services	53.20
	Attempted Service on	<u> </u>

Date: Jun 3, 2019

Matter No: 7824-295

Inv. No. 182959

Ji

May-12-19	Liddy Legal Support Services	112.00
	Skip Trace on	5/8/19
	Liddy Legal Support Services	64.40
	Service of Process on /	
	MATTER TOTALS:	\$229.60

MATTER: 7824-303
RE:

May-10-19	TurboCourt	6.70
	Filing Fees	
	TurboCourt	6.70
	Filing Fees	
	TurboCourt	6.70
	Filing Fees	
May-19-19	Liddy Legal Support Services	33.50
	Deliver Default Packet to Comm. Abramson 5/14/19	
	MATTER TOTALS:	\$53.60

TOTAL COSTS	\$728.40
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PAY THIS AMOUNT (Total Fees & Costs Due on this Invoice)	\$11,972.90
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Previous Balance	20,795.20
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Previous Payments	<u>20,795.20</u>
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Balance	\$11,972.90
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NET 30 DAYS

PAYMENT DETAILS

May-18-19	20,795.20	Pymt. applied to invoice
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Total Payments	<u>\$20,795.20</u>
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Date: Jun 3, 2019

Matter No: 7824-001

Inv. No. 182959

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