



SUMMARY OF INVOICES

April 29, 2026
For Period: 04/01/2025 - 4/30/2026

Terry Home
Save Our Mountain Foundation
12950 N. 7th St.
Phoenix, AZ 85022

Re: Legal Services

Legal Services	Invoice	Amount	Paid	Outstanding
March 2025	# 2330	\$332.71	-	\$332.71
April 2025	# 2087	\$26.00	-	\$26.00
June 2025	# 2174	\$1,110.00	-	\$1,110.00
November 2025	# 2451	\$210.00	-	\$210.00
January 2026	# 2518	\$360.00	\$360.00	-
February 2026	# 2593	\$450.00	\$450.00	-
March 2026	# 2649	\$90.00	\$90.00	-
		\$2,578.71	\$900.00	\$1,678.71

The following pages of this are separated by our work performed on each issue. The is prepared in this manner to: (1) allow the client to review and better understand our work on each issue; and (2) provide a mechanism to track and approve amounts for specific matters in the event the client obtains federal or other funding for our work, or is awarded attorneys' fees or costs in a particular manner.

Hourly Rates

Susan Montgomery (SBM) \$300/hr
Robyn Interpreter (RLI) \$300/hr
Paralegal \$130/hr
Doc. Management \$75/hr



September 18, 2025

Terry Home
 SOMF
 12950 N. 7th St.
 Phoenix, AZ 85022

Invoice Number: 2330
 Invoice Period: 01-01-2010 - 08-15-2025

RE: PROPERTY ACQUISITION

Time Details

Date	Professional	Description	Hours	Amount
03-28-2025	RLI	Review materials from T.Horne re property. Confer with AMC re research tasks needed.	0.70	210.00
03-31-2025	AMC	Travel to and from Maricopa County Superior Court to obtain copies in casefile per RLI request. Begin review of parcel number re same in assessor records.	0.90	117.00
Total			1.60	327.00

Date	Description	Price	Qty	Amount
03-31-2025	Travel to/from Superior Court to obtain copies of historic case documents.	0.70	8.2	5.74
Total Expenses				5.74

Total for this Invoice 332.74



May 12, 2025

Terry Home
SOMF
12950 N. 7th St.
Phoenix, AZ 85022

Invoice Number: 2087
Invoice Period: 04-01-2025 - 04-30-2025

RE: PROPERTY ACQUISITION

Time Details

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04-01-2025	AMC	Scan and save documents from Superior Court case records into file, review and send to RLI with notes re parcel number for review.	0.20	26.00
			Total	0.20
				26.00
Total for this Invoice				26.00



July 09, 2025

Terry Horne
SOMF
12950 N. 7th St.
Phoenix, AZ 85022

Invoice Number: 2174
Invoice Period: 06-01-2025 - 06-30-2025

RE: PROPERTY ACQUISITION

Time Details

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06-02-2025	RLI	Review court records on 11st property lien; email to client re: same.	0.40	120.00
06-17-2025	RLI	Call with Terry Horne re: properties.	0.30	90.00
06-25-2025	RLI	Work on donation agreement for properties.	1.50	450.00
06-27-2025	RLI	Continue work on Donation Agreement; call to Scott Frische; email draft template of the Donation Agreement.	1.50	450.00
		Total	3.70	1,110.00
		Total for this Invoice		1,110.00



December 10, 2025

Terry Home
SOMF
12950 N. 7th St.
Phoenix, AZ 85022

Invoice Number: 2451
Invoice Period: 11-01-2025 - 11-30-2025

RE: PROPERTY ACQUISITION

Time Details

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11-12-2025	RLI	Work on finding a surveyor; compile information and send to prospective surveyor.	0.70	210.00
			Total	0.70
				210.00
			Total for this Invoice	210.00



February 10, 2026

Terry Home
SOMF
12950 N. 7th St.
Phoenix, AZ 85022

Invoice Number: 2518
Invoice Period: 01-01-2026 - 01-31-2026

RE: PROPERTY ACQUISITION

Time Details

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01-08-2026	RLI	Call with T. Horne; call to B. Gosnell at (602) 997-0011 and left message.	0.10	30.00
01-23-2026	RLI	Call with T. Horne re updated draft agreements from B. Gosnell.	0.30	90.00
01-28-2026	RLI	Review Gosnell's proposed redlines; call to Terry H. re same.	0.80	240.00
		Total	1.20	360.00
		Total for this Invoice		360.00

PAID



March 10, 2026

Terry Home
SOMF
12950 N. 7th St.
Phoenix, AZ 85022

Invoice Number: 2593
Invoice Period: 02-01-2026 - 02-28-2026

RE: PROPERTY ACQUISITION

Time Details

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02-01-2026	RLI	Attend SOMF Board Meeting.	3.00	No Charge
02-06-2026	RLI	Review email re: properties; email in return; call Terry H. re: same; prepare redline of Gosnell's draft Agreement and send via email for review.	1.50	450.00
Total			4.50	450.00
Total for this Invoice				450.00

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April 09, 2026

Terry Horne
SOMF
12950 N. 7th St.
Phoenix, AZ 85022

Invoice Number: 2649
Invoice Period: 03-01-2026 - 03-31-2026

RE: PROPERTY ACQUISITION

Time Details

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03-19-2026	RLI	Respond to inquiry from Bob Gosnell re: legal description for Tapatio Cliffs parcel.	0.30	90.00
			Total	0.30
				90.00
Total for this Invoice				90.00

PAID