



**CARPENTER HAZLEWOOD**  
Carpenter, Hazlewood, Delgado & Bolen  
ATTORNEYS AT LAW

1400 E. Southern Ave., Ste. 400  
Tempe, AZ 85282  
P: 480.427.2800 | F: 480.427.2801  
www.carpenterhazlewood.com

November 1, 2021  
Invoice #: 306657

Alpine Heights Home Owners Association  
Kim Nichols  
1404 N. Sunset Dr.  
Payson, AZ 85541

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## INVOICE SUMMARY

For legal services rendered through October 31, 2021:

**Client ID: ALPINEHGTS**

<b>Matter #</b>	<b>Description</b>	<b>Legal Fees</b>	<b>Disbursements</b>	<b>Total</b>
0001	General Business	41.00	.00	41.00
<b>Total</b>		<b>41.00</b>	<b>.00</b>	<b>41.00</b>

**TOTAL THIS INVOICE**

**\$ 41.00**

Invoice #: 306657

November 1, 2021

Client Matter ID: ALPINEHGTS.0001

**LEGAL SERVICES RENDERED**

<b>Date</b>	<b>Atty</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
10/05/21	AHR	Finalize letter to Lot Owner 147, mail and email to owner with assessment invoice. Save to file.	.20	205.00	41.00

**TOTAL LEGAL SERVICES \$ 41.00**

**SUMMARY OF LEGAL SERVICES**

<b>Name</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
Andrea Rizen	.20	205.00	41.00
<b>TOTALS</b>	<b>.20</b>		<b>\$ 41.00</b>

**MATTER TOTAL \$ 41.00**

**TOTAL THIS INVOICE \$ 41.00**



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### REMITTANCE ADVICE

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<b>BALANCE DUE THIS INVOICE</b>	<b>\$ 41.00</b>
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**All checks should be made payable to:**  
(Please return this advice with payment.)

Carpenter Hazlewood Delgado & Bolen  
ATTN: Accounts Receivable  
1400 E. Southern Ave., Ste. 400  
Tempe, AZ 85282

#### ACH Instructions: Arizona Operating Account

<b>Bank Name:</b>	Zions Bancorporation, N.A.
<b>Bank Address:</b>	335 N. Wilmot Road, Tucson, AZ 85711
<b>Wire Routing Transit Number (RTN/ABA):</b>	122105320

<b>Beneficiary:</b>	Carpenter Hazlewood Delgado & Bolen
<b>Beneficiary Account Number:</b>	5796260759

To pay your bill via credit card please visit: <https://secure.lawpay.com/pages/carpenterhazlewood/az-trust>

Please contact our billing department at [Billing@carpenterhazlewood.com](mailto:Billing@carpenterhazlewood.com) with any questions.

Please reference invoice number(s) on all payments.

**TAX ID #: 86-0840375**  
*Thank you! Your business is greatly appreciated.*