

|  |   |  |             |
|--|---|--|-------------|
| DATE   | 02/20/24  | From:  |             |
| INVOICE:   | REFL2402  | Environmental Inc.   |             |
| Bill To:   | Reflection Lake Community Association<br>Mr. Jeffery Toffer | 27391 N. Timber Ridge Road<br>Rathdrum, ID 83858<br>208.651.4536 |             |
|  |   | DUE DATE:  | 30 DAYS     |
| TASK   |   | HOURS  | TOTAL       |
| Reflection Lake Report   |   |  | \$1,950.00  |
| <p>Check # 575, \$1,950.<br/> Dry Hydrant Survey<br/> J.P. Feb. 23, 2024<br/> 1,950. will be refunded by the DNR to the RLCA.<br/> Please make payable to:<br/> David A. Armes<br/> 27391 N. Timber Ridge Road<br/> Rathdrum, ID 83858<br/> or<br/> <a href="https://www.paypal.com/payto/davidarmes">PayPal.Me/davidArmes</a><br/> or<br/> venmo @David-Armes-6</p> |   |  |             |
| CURRENT INVOICE  |   |  | \$ 1,950.00 |
| TOTAL BALANCE DUE  |   |  | \$ 1,950.00 |



**Rick Hayes**  
 37511 N. Lakeside Dr.  
 Elk, WA 99009

599752

|                                   |       |                |
|-----------------------------------|-------|----------------|
| CUSTOMER'S ORDER NO.              | DEPT. | DATE: Jan 2024 |
| NAME: Reflection Lake Association |       |                |
| ADDRESS:                          |       |                |
| CITY, STATE, ZIP                  |       |                |

|               |      |        |        |          |           |          |
|---------------|------|--------|--------|----------|-----------|----------|
| SOLD BY: Rick | CASH | C.O.D. | CHARGE | ON ACCT. | MDSE RTD. | PAID OUT |
|---------------|------|--------|--------|----------|-----------|----------|

| QUANTITY | DESCRIPTION              | PRICE | AMOUNT  |
|----------|--------------------------|-------|---------|
| 1-2      | 1 PLOW / SAND            |       | 240 00  |
| 1-9      | 2 PLOW /                 |       | 240 -   |
| 1-11     | 3 WIDEN/BERMS prep for   |       |         |
| 1-16     | 4 Big Snow               | 17    | 90 -    |
| 1-17     | 6 PLOW / SAND 3"         |       | 240 -   |
| 1-21     | 5 SAND sheets Hill - ice |       | 45 -    |
| 8        |                          |       |         |
| 9        |                          |       |         |
| 10       | Total                    |       | 4 855 - |
| 11       | Thank you                |       |         |
| 12       |                          |       |         |
| 13       | RLCA Check #573          |       |         |
| 14       | Snow plowing             |       |         |
| 15       | 2/06/2024 J.R.           |       |         |

RECEIVED BY:

Law Offices of  
**Talmadge/Fitzpatrick**  
 2775 Harbor Avenue SW, 3rd Fl  
 Seattle, WA 98126  
 (206) 574-6661 (206) 575-1397 Fax

*Legal work related to Appalet decision. Paid by RLCA w/ unbudgeted funds.*

**Invoice**

Rick Smith  
 rick.smith650@gmail.com  
 jimboothby@live.com

*Paid  
 Check # 578  
 3/9/2024  
 \$1,062.00  
 J.P.*

1824.21

Date: 3/1/2024

Invoice Number: 16743

91-2104980

RE: RLCA

| Date      | Item         | Description   | Hours | Rate   | Amount |
|-----------|--------------|---|-------|--------|--------|
| 1/12/2024 | AO Fees      | Email with counsel re: update.  | 0.1   | 400.00 | 40.00  |
| 2/1/2024  | PT Fees      | Review Division III opinion; emails with Aaron Orheim re: same; prepare cost bill, fee declaration.                     | 0.2   | 550.00 | 110.00 |
| 2/1/2024  | AO Fees      | Review ruling on appeal. Emails re: same and next steps with Phil and trial counsel. Emails re: coordinating fee award. | 0.5   | 400.00 | 200.00 |
| 2/2/2024  | PT Paralegal | Draft cost bill.  | 0.2   | 160.00 | 32.00  |
| 2/2/2024  | AO Fees      | Review cost bill and edit declaration on fees on appeal. Emails re: same.   | 0.7   | 400.00 | 280.00 |
| 2/6/2024  | AO Fees      | Emails with co-counsel re: fee declaration  | 0.3   | 400.00 | 120.00 |
| 2/7/2024  | AO Fees      | Phone call with trial counsel to discuss appellate fees strategy and emails re: same.                                   | 0.3   | 400.00 | 120.00 |
| 2/9/2024  | AO Fees      | Review invoices and draft declaration for fee petition. Emails with co-counsel re: same.                                | 0.4   | 400.00 | 160.00 |

Payments are due upon receipt. Unpaid balances over 30 days will be assessed a 12% per annum (1% per month) finance charge.

**Total:** \$1,062.00

Payments/Credits \$0.00

**Balance Due This Invoice:** \$1,062.00