

From: nisquallytrout2@comcast.net  
 Subject: Invoice from Nisqually Trout Farms, Inc.2  
 Date: Mar 24, 2024 at 8:50:41PM

Nisqually Trout Farms, Inc. ✓

invoice

5780 Martin Way E.  
 Lacey, WA 98516

Date	Invoice #
4/1/2024	26465

Phon... 360-491-7440 nisquallytrout2@comcast.net  
 Fax # 360-456-7106 www.nisquallytroutfarm.com

Bill To
Reflection Lake Jeff Toffer 37808 North Lakeside Dr. Elk, WA 99009

Ship To
Reflection Lake Jeff Toffer 37808 North Lakeside Dr. Elk, WA 99009 972-839-6022

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
		Ron	4/1/2024			
Quantity	Item Code	Description			Price Each	Amount
597	11-14" Diploid Tr...	11-14" Trout			4.24682	2,535.35T
356	1-3 lb Diploid Trout	1-3 lb Trout			4.74719	1,690.00T
	Trout Delivery Ch...	Delivery Charge			400.00	400.00T
		SALES TAX (SHIP TO: SPOKANE CO-3200)			8.10%	374.65
953	Fish					
					<b>Total</b>	<b>\$5,000.00</b>

Check # 583  
 5,000.00  
 Delivery on April 1, 2024  
 JP  
 THANK YOU JEFF



CK# 584  
 Paid 4/9/2024  
 Roads Committee  
 for pot holes  
 J Parker  
 8 hours  
 599759

CUSTOMER'S ORDER NO.	DEPT.	DATE: 3-28-29-30 2024
NAME: R L C A		
ADDRESS:		
CITY, STATE, ZIP		

SOLD BY: Rick	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RTD.	PAID OUT
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
3/24	1 POT HOLES 8hrs	95 hr	760
25	2 sheets Rd.		
30	3		
4	4 gravel 7yos		210-
5			
6			
7			
8			
9	Total		970-
10	Thank you		
11			
12			
13			
14			
15			

RECEIVED BY:

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

## Invoice

1824.21      Date: 4/1/2024  
 Rick Smith      Invoice Number: 16890  
 rick.smith650@gmail.com  
 jimboothby@live.com

RE: *RLCA*

91-2104980

Date	Item	Description	Hours	Rate	Amount
3/1/2024	AO Fees	Emails with departing co-counsel re: appellate deadlines and next steps.	0.3	400.00	120.00
3/4/2024	AO Fees	Emails with departing co-counsel re: latest developments	0.1	400.00	40.00

*18 minutes* → (circled 0.3)  
 (circled 0.1) → *6 minutes*

*Paid*  
*CK# 585*  
*April 9, 2024*  
*This Legal Bills will*  
*not be deducted*  
*from the*  
*Budget. 2023-2024*  
*J. Paulin*

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

**Total:** \$160.00  
 Payments/Credits \$0.00  
**Balance Due This Invoice:** \$160.00