

Gravis

1309 W. Dean Ave.
Suite 100
Spokane, WA 99201

Received from Gravis Law Accounting
May 24, 2024 by RLCA Treasurer
JP.

Oct 5, 2023

Invoice No: OCT-23A118806
Invoice Date: October 05, 2023
Due On: October 20, 2023

Reflection Lake Community Association

21-009925: RLCA - HOA Litigation

Total now due:

[08/25/2023 - Tyler Lloyd] Confer with Mr. Johnson re case status. Review correspondence with Mr. Orheim re expected time frame for decision. Reply to email from Mr. Boothby and confer with Finance re invoicing procedures.	0.7	\$275.00	100.0%	\$0.00
[08/29/2023 - Tyler Lloyd] Confer with Finance re RLCA invoicing.	0.3	\$275.00	100.0%	\$0.00
[09/11/2023 - Tyler Lloyd] Review correspondence from RLCA. Email Mr. Boothby to follow up re check to Jerry Parker.	0.6	\$275.00	0.0%	\$165.00
[09/12/2023 - Tyler Lloyd] Email exchange with Mr. Boothby to request instructions re check made out to Jerry Parker.	0.2	\$275.00	0.0%	\$55.00
[09/22/2023 - Tyler Lloyd] Review recent appellate decision re interpleader matter. Email Mr. Orheim to request update re appeal status.	0.3	\$275.00	50.0%	\$41.25
[09/25/2023 - Tyler Lloyd] Reply to email from Mr. Orheim re expected time frame for decision by court of appeals.	0.2	\$275.00	100.0%	\$0.00
[09/26/2023 - Tyler Lloyd] Review recent appellate decision re HOA election dispute.	0.6	\$275.00	50.0%	\$82.50
[10/03/2023 - Tyler Lloyd] Review recent appellate decision re enforcement of a settlement agreement.	0.4	\$275.00	0.0%	\$110.00
		Prof. Services Subtotal		\$453.75 ←

Expenses & Other Charges

No Expenses & Other Charges Billed.

Expenses & Other Charges Subtotal \$0.00 ✓

Bill Details

New Professional Services	\$453.75
New Expenses & Other Charges	\$0.00
Fees	\$0.00
Taxes	\$0.00

1.

Total

\$453.75

Amount Paid:

\$0.00

Balance Due:

Payable upon receipt unless alternate arrangements have been made. Questions about your bill? Call 509-392-7037 or email ar@gravislaw.com

Payment Slip

Gravis Law, PLLC

PO Box 840
Richland, WA 99352



**Reflection Lake Community
Association**

(#104994)

Invoice No:

OCT-
23A118806

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2023

Balance Due:

Payments may be made online at

<https://www.paycommer.net/portal/04v1m0qpm> with a
credit card or electronic check (ACH).

Questions about your bill? Contact us: ar@gravislaw.com | (509) 844-9390 | gravislaw.com