

March 1, 2024

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

Legal work
related to Appeler
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

(3)2