

**Gravis Law**

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

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

March 5, 2024

Invoice No: MAR-24A144484  
Invoice Date: March 05, 2024  
Due On: March 20, 2024

**Reflection Lake Community Association**

21-009925: RLCA - HOA Litigation  
**Total now due: \$838.75**

CORRECT  
GL

PROFESSIONAL SERVICES	HRS	RATE	DISCOUNT	AMOUNT
[02/09/2024 - Tyler Lloyd] Reply to email from Mr. Boothby re decision to submit reduced fee claim. Confer with Mr. Orhelm re next steps.	0.2	\$275.00	0.0%	\$55.00
[02/26/2024 - Tyler Lloyd] Phone conference with Mr. Boothby re merger and resolution of lawsuits.	0.3	\$275.00	0.0%	\$82.50
[03/01/2024 - Tyler Lloyd] Reply to email from Mr. Boothby re attorney's fee affidavit. Email Mr. Orhelm to request status update.	0.4	\$275.00	50.0%	\$55.00
[03/04/2024 - Tyler Lloyd] Review letters from opposing counsel requesting mediation. Forward to Mr. Boothby. Reply to emails from opposing counsel.	0.6	\$275.00	50.0%	\$82.50
<b>Prof. Services Subtotal</b>				<b>\$275.00</b> ←

**Expenses & Other Charges**

DESCRIPTION	AMOUNT
No Expenses & Other Charges Billed.	
<b>Expenses &amp; Other Charges Subtotal</b>	<b>\$0.00</b> ✓

**Bill Details**

<b>New Professional Services</b>	\$275.00
<b>New Expenses &amp; Other Charges</b>	\$0.00
<b>Fees</b>	\$0.00
<b>Taxes</b>	\$0.00
<b>Total</b>	\$275.00
<b>Past Due:</b>	\$563.75 ✓
<b>Amount Paid:</b>	\$0.00

H.

**Balance Due:**

\$838.75

**TERMS AND CONDITIONS**

*Starting April 1, 2024 your bill will be generated at the first of the month for all unbilled work completed in past months. Bills starting April 1st will now be due upon receipt. These efforts are made to streamline the billing process to provide you with prompt bills in the future. If you have questions, please send them to ar@gravislaw.com*

**Payment Slip**

**Gravis Law, PLLC**

PO Box 840  
Richland, WA 99352



Payments may be made online at  
[https://app.clevercase.com/matter\\_paylink/J4VMdqpm](https://app.clevercase.com/matter_paylink/J4VMdqpm) with a  
credit card or electronic check (ACH).

**Reflection Lake Community  
Association**

(#104994)

**Invoice No:**

MAR-  
24A144484

**Due On:**

March 20,  
2024

**Balance Due:**

\$838.75 ✓

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