Suite 100

Received from Gravis Accounting May 24, 2024 by RLCA Treasurer. J.P.

May 21, 2024

1309 W. Dean Ave. Spokane, WA 99201 Invoice No:FEB-24A135878 Invoice Date: May 21, 2024 Due On: Upon Receipt

AVOUNT

Reflection Lake Community Association

21-009925: RLCA - HOA Litigation Total now due: \$1,746.25

N°	Prof	f. Services Subtotal	\$1,100.00	/
[02/07/2024 - Tyler Lloyd] Finalize fee affidavit. Redact invoices. Confer with Mr. Orheim.	1.1	\$275.00	\$302.50	
[02/06/2024 - Tyler Lloyd] Prepare fee affidavit. Email exchange with Mr. Orheim. Reply to email from Mr. Boothby re next steps in resolving lawsuit.	0.5	\$275.00	\$137.50	
[02/02/2024 - Tyler Lloyd] Review and invoices and isolate fees related to appeal to support fee award.	1.4	\$275.00	\$385.00	
[02/01/2024 - Tyler Lloyd] Review decision of the court of appeals. Confer with Mr. Orhelm. Forward to Mr. Boothby and discuss next steps. Begin gathering invoices to support fee award.	0.8	\$275.00	\$220.00	
[01/12/2024 - Tyler Lloyd] Confer with Mr. Orheim re expected date of decision from court of appeals.	0,2	\$275.00	\$55.00	

Expenses & Other Charges

No Expenses & Other Charges Billed.

Expenses & Other Charges Subtotal \$0.00

Bill Details

New Professional Services	\$1,100.00
New Expenses & Other Charges	\$0.00
Fees	\$0.00
Taxes	\$0.00
Total	\$1,100.00
Past Due:	\$646.25

Amount Paid: \$0.00



TERMS AND CONDITIONS

Poyable 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



Payments may be made online at https://app.clevercase.com/matter-paylink/J4VMdqpm with a credit card or electronic check (ACH).

Reflection Lake Community
Association

(#104994)

Invoice No:

FEB-24A135878

Due On:

Upon Receipt

Balance Due:

\$1,746.25

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



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

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Invoice No: FEB-24A135878 Invoice Date: May 21, 2024 Due On: Upon Receipt

Reflection Lake Community Association

21-009925: RLCA - HOA Litigation

Total now due: 91,746.25

\$ 1746.25

	Prof	Services Subtotal	\$1,100.00
[02/07/2024 - Tyler Lloyd] Finalize fee affidavit. Redact invoices. Confer with Mr. Orheim.	1.1	\$275.00	\$302.50
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Expenses & Other Charges

No Expenses & Other Charges Billed.

- 200

\$0.00

Expenses & Other Charges Subtotal \$0.00

Bill Details

Amount Paid:

New Professional Services	\$1,100.00
New Expenses & Other Charges	\$0.00
Fees	\$0.00
Taxes	\$0.00
Total	\$1,100.00
Past Due:	594 · .2

Balance Due:

51 765 25

TERMS AND CONDITIONS

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Payment Slip

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Reflection Lake Community
Association

(#104994)

Invoice No:

FEB-24A135878

Due On:

Upon Receipt

Balance Due:

51.748.27

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