

Guin Law and ADR
P.O. Box 31210
Spokane, WA 99223
Phone: 509-443-0709
Email: john@guinlaw.com

INVOICE
Invoice #: 6753
Issue Date: November 30, 2024
Due Date: December 7, 2024
Matter: Lee - Reflection Lake
Community Association

BILL TO:

Kevin Roberts
Roberts Freebourn, PLLC
120 N. Stevens St., Suite 300
Spokane, WA 99201
kevin@robertsfreebourn.com

Paul Stewart
Timothy Nault
Paine Hamblen LLP
717 W. Sprague, Suite 1200
Spokane, WA 99201
Paul.stewart@painehamblen.com
tin@painehamblen.com

ITEM:				
Date	Entry	Hrs	Rate	Subtotal
11/18/24	Begin review of mediation materials and work on case outline	1.40	400.00	560.00
11/20/24	Continue review of mediation materials and work on case outline	1.60	400.00	640.00
11/20/24	Conduct mediation session	2.80	400.00	1,120.00
TOTAL:				\$2,320.00

Total Due Each Party (50%): \$1,160.00
Less Deposits Received Each Party: (\$2,400.00)
Refund Due Each Party: \$1,240.00

*Refund
Mediation deposit
from Guin Law
\$1,240.00 - deposit
12/12/24
J.P.*

Thank you for your business. If you have any questions regarding this bill, please do not hesitate to contact our office. Our tax identification number is 26-0736305.

If you wish to make your deposit by credit card (which is subject to a 2.9% processing fee), please send the payor's name and email address to: john@guinlaw.com and an electronic payment request will be issued to the payor.

PAINÉ HAMBLÉN
ATTORNEYS

December 2, 2024

Reflection Lake Community Association
37516 N. Lakeside Dr.
Elk, WA 99009

Invoice #: 423988
Client #: 44269
Matter #: 00001
Atty: Paul S. Stewart

INVOICE SUMMARY

For professional services rendered and costs advanced through November 30, 2024:

RE: Derivative Demand

Professional Services	\$ 3,785.00
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 3,785.00

*CK. 651
12/9/24
3rd. Mediation
JP.*

TOTAL PROFESSIONAL SERVICES \$ 3,785.00

PAID BY CREDIT CARD

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INVOICE

DATE	INVOICE #
12/3/2024	62645

AMOUNT PAID

BILL TO:
 Reflection Lake Community Association

*CK # 649
 \$ 174.00
 Printing
 J.P.*

*Debit 12/02/24
 us 70 stamps
 \$ 102.20 JP*

*Newsletter RLCA
 Total cost
 \$ 276.20
 J.P.*

*Charge to
 CAC.*

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT.

P.O. NUMBER	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
150	Newsletters	1.06667	160.00T
	Sales Tax	9.00%	14.40
		TOTAL	\$174.40

Terms: Cash upon
Credit Accounts: 1
 Consistent late pay
 suspension of servi

Card Name: VISA
 Account #: XXXXX0000506
 Approval #: 75955
 Transaction #: 409
 Receipt #: 010808
 Debit Card Purchase: \$102.20
 AID: A500001290843
 AL: US DEBIT
 PIN: Verified

subject to finance charges of 1 1/2% per month, 18% annually.
 DD status. Invoices not paid within 90 days may result in
 \$25.00 return check fee.