



INVOICE

DAM SAFETY INSPECTION FEE

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REFLECTION LAKE HOMEOWNERS
ASSOCIATION
JERRY PARKER
38012 N LAKESIDE DR
ELK, WA 99009
USA

*CK 653
1/4/2025
\$ 1208.
JP*

invoice date 12/12/2024
invoice number DSSP0050-2025
Due date 1/26/2024
Amount Due 1,208.00
Reference REFLECTION LAKE SOUTH DAM

Description	Line amount
	1,208.00
Total	1,208.00

Pay online

Pay by credit card (Visa/Mastercard/Discover) or bank account (electronic check) at <https://ecology.wa.gov/EcoEPay>

Please have your invoice number ready: DSSP0050-2025

Pay by mail

Detach the bottom of this invoice and send check or money order payable to:
Department of Ecology Cashiering Unit PO Box 47611 Olympia, WA 98504-7611 USA

Questions about your bill?

Dams with capacity of at least 10 acre-feet (3.26 million gallons) of water, classifies as significant/high downflow hazards, and functions > 10 years, are subjected to Periodic Inspection Fee, per WAC 173-175-765. For questions, contact Dam Safety Office at 564-233-8152 or damsafety@ecy.wa.gov

PAINE | HAMBLEN
ATTORNEYS

January 7, 2025

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

Invoice #: 426083
Client #: 44269
Matter #: 00001
Atty: Paul S. Stewart

INVOICE SUMMARY

For professional services rendered and costs advanced through December 31, 2024:

RE: Derivative Demand

Professional Services	\$ 7,205.00
Total Costs Advanced	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 7,205.00

*Check # 654
1/13/2025
J.P.
see legal - doc
for full invoice*

Date	Tkpr	Description of Service	Hours
12/03/24	PSS	Review prior briefing re: contract reformation and assign research to attorney Post to determine if seeking reformation of contract is a viable strategy.	.20
12/04/24	PSS	Evaluate Renewed Motion to Dismiss v. Motion for Reformation with attorney T. Nault.	.20
12/04/24	MCM	Review timeline pertaining to board/alternate director issues; email to P. Stewart re same.	.30
12/06/24	PSS	Email with G. Long re: Markley dispute, sharing information about mediation, and next steps re: Lee's Complaint.	.20
12/06/24	TJN	Review emails re Jim Markley grievance	.30
12/11/24	PSS	Email with G. Long re: Lee's threatened action for breach of settlement agreement, authorization to accept service, and potential conflict of interest re: representation.	.20
12/11/24	TJN	Review emails re Plaintiffs' plan to file new lawsuit	.40
12/12/24	TJN	Emails with client and with counsel for Plaintiffs regarding Plaintiffs' intent to bring new lawsuit and notice that we would seek sanctions therefore; email with client regarding intent to file renewed motion to dismiss	1.00
12/12/24	TJN	Review previous motion to dismiss and declarations in support for purposes of drafting renewed motion to dismiss; review communications from client since prior motion to dismiss and judge ordering parties to mediation; begin drafting renewed motion to dismiss	5.60
12/13/24	TJN	Review emails to/from RWA and RLCA regarding cooperation in complying with Court's order on transferring operation of water system; continue drafting Renewed Motion to Dismiss; send draft of Renewed Motion to Dismiss to client for review	5.70
12/16/24	TJN	Review emails from clients re draft renewed motion to dismiss; edit and supplement draft renewed motion to dismiss; gather exhibits and draft declaration of counsel in support of renewed motion to dismiss	4.30
12/17/24	PSS	Finalize Renewed Motion to Dismiss, supporting declaration, and proposed Order.	.40
12/17/24	TJN	Edit, supplement and finalized Renewed Motion to Dismiss and Declaration of Counsel in Support of Renewed Motion to Dismiss; emails with counsel for Plaintiffs regarding hearing date for motion	3.50
12/23/24	PSS	Email with G. Long and J. Parker re: Markley Small Claims action and review of Bylaws section 4.2.2.	.20
12/23/24	PSS	Email with J. Parker re: legal review of Bylaws Section 4.2.2.	.10
12/27/24	PSS	Review C. McKeegan's analysis re: board assessments and fiscal year.	.10
12/27/24	MCM	Review and analyze Washington law, RCLA Covenants and Bylaws, and prepare memorandum re adoption and establishment of Regular Assessments and Fiscal Year.	2.00
TOTAL PROFESSIONAL SERVICES			\$ 7,205.00