

Rick Hayes  
37511 N. Lakeside Dr.  
EIR, WA 99009

12/30/2025  
150.  
Take down by sign  
JP. #713 599808

CUSTOMER'S ORDER NO.	DEPT.	DATE:
NAME: <u>R.L.C.A</u>		
ADDRESS:		
CITY, STATE, ZIP		

SOLD BY: <u>Rick</u>	CASH	C.O.D.	CHARGE	ON ACCT.	MON. RTD.	PAID OUT
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2			
12/13	Remove Lake sign take to COMM center * 3 hrs		150.00
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14	Thanks		150.00
15			

RECEIVED BY: \_\_\_\_\_ ORIGINAL 513205

Rick Hayes  
37511 N. Lakeside Dr.  
EIR, WA 99009

599807  
CID -  
# 20 Budget  
class 711  
#200. JP.

CUSTOMER'S ORDER NO.	DEPT.	DATE: <u>11/29/25</u>
NAME: <u>R.L.C.A</u>		
ADDRESS:		
CITY, STATE, ZIP		

SOLD BY: <u>Rick</u>	CASH	C.O.D.	CHARGE	ON ACCT.	MON. RTD.	PAID OUT
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
11-29	Pu. Hazel BURN		
11-30	10-12 yds Pine		
3	Needles Bings		200
4	1 Bishop		
5			
6			
7			
8			
9			
10			
11	Total		200
12	Thank you.		
13			
14			
15			

RECEIVED BY: \_\_\_\_\_ ORIGINAL 513205

invoice #: 440864

PAINÉ HAMBLEN

December 1, 2025

*Budget Item 8  
Paid in December  
\$2,569.00  
ck# 717  
J.R.*

Date	Tkpr	Description of Service	Hours
11/02/25	TJN	Review letter from Lee's counsel re discovery responses	.10
11/03/25	PSS	Review and revise Interrogatories and Requests for Production to Plaintiff.	.10
11/03/25	MCM	Review G. Long emails for privilege and discovery production.	2.60
11/04/25	MCM	Review and apply redactions to privileged emails from G. Long for discovery production.	.30
11/04/25	TJN	Review Complaint and draft additional targeted Interrogatories and Requests for Production to Plaintiff	1.80
11/05/25	PSS	Finalize Interrogatories and Requests for Production to Plaintiff Lee.	.30
11/05/25	PSS	Email with G. Long re: draft Interrogatories and Requests for Production to Plaintiff.	.10
11/05/25	PSS	Finalize supplemental document production (G. Long emails).	.10
11/05/25	MCM	Confer with P. Stewart; review discovery production email referenced in conversation.	.10
11/06/25	JW	Reformat msg files to pdf files and Bates Label in preparation of production in response to discovery requests	1.00
11/06/25	PSS	Final review of supplemental document production to Plaintiff's counsel.	.20
11/06/25	PSS	Tele conference with K. Roberts re: CR 26(i) conference and potential case resolution.	.10
11/06/25	MCM	Confer with Atty. J. Nault and P. Stewart re discovery strategy.	.20
11/06/25	TJN	Meeting re answers to Plaintiff's discovery requests	.50
11/10/25	MCM	Review partial set of J. Parker email production.	.40
11/17/25	PSS	Review additional emails (from G. Parker) for production to Plaintiff's counsel.	.10
11/17/25	MCM	Review J. Parker emails for discovery production; apply redactions for privilege; email to P. Stewart re same.	1.00
11/18/25	JW	Review Parker emails and accompanying documents for finalization. Bates Label and format for production in response to Plaintiff's discovery requests.	.50

**TOTAL PROFESSIONAL SERVICES \$ 2,569.00**

**SUMMARY OF PROFESSIONAL SERVICES**

Name	Title	Hours	Rate	Total
Connor McKeegan	Associate	4.60	265.00 ✓	1,219.00
Joe Winkler	Paralegal	1.50	200.00 ✓	300.00
Timothy J Nault	Special Counsel	2.40	300.00 ✓	720.00
Paul S. Stewart	Special Counsel	1.00	330.00 ✓	330.00
<b>TOTALS</b>		<b>9.50</b>		<b>\$ 2,569.00</b>

**TOTAL THIS INVOICE**

**\$ 2,569.00**

View Another Account

x3180 - Business Ckg. 3180 - USD

01/04/2026 08:14 AM

Balances as of 01/04/2026 08:14:13  
Transactions As Of 01/04/2026 08:14:18

Opening Ledger 573.91      Opening Available 573.91      Current Available 563.11

<input type="checkbox"/>	Date	Transaction Description	Amount	Bank Reference	Customer Reference	Supplier/Order/ID
<input type="checkbox"/>	12/11/2025	CHECK PAID	-200.00	25345018004377	711	CHECK
<input type="checkbox"/>	12/10/2025	CHECK PAID	-250.00	25344018010929	709	CHECK
<input type="checkbox"/>	12/09/2025	CHECK PAID	-514.00	25343018014213	710	CHECK
<input type="checkbox"/>	12/08/2025	MISCELLANEOUS DEBIT	-6.48			Amazon.com*B12GI5Q11 A
<input type="checkbox"/>	12/08/2025	BOOK TRANSFER CREDIT	514.00			Internet Transfer From/To :
<input type="checkbox"/>	12/08/2025	BOOK TRANSFER CREDIT	250.00			Internet Transfer From/To :
<input type="checkbox"/>	12/04/2025	MISCELLANEOUS DEBIT	-10.80			GOOGLE *GOOGLE ONE
<input type="checkbox"/>	12/02/2025	MISCELLANEOUS DEBIT	-47.22			DNH*GODADDY 480-505-
<input type="checkbox"/>	12/01/2025	MISCELLANEOUS DEBIT	-275.88			DNH*GODADDY 480-505-
<input type="checkbox"/>	12/01/2025	BOOK TRANSFER CREDIT	1,000.00			Internet Transfer From/To :

Cancel

↓  
RLCA Annual Website  
Debit / Autopay  
\$ 333.90  
TO GODADDY  
Budget Item # 6  
J.P. 1/4/26