



1111 Third Avenue, Suite 3000
Seattle Washington 98101
206.447.4400
Tax ID #91-0876461

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FEB 03 2020

BY: _____

Leana Kinley
City Administrator
City of Stevenson
7121 E. Loop Road
P.O. Box 371
Stevenson, WA 98648

Invoice No. 2740259
Invoice Date January 28, 2020
Account ID 207790.1
Billing Attorney P. DiJulio

Matter Description: General

Fees	\$ 2,807.70	
Costs	\$ 0.00	
Total Current Billing	\$ 2,807.70	OK TO PAY BAS
	558,60,41.00	

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Thank you for choosing Foster Garvey PC.

Should you have any questions, please reach out to your billing attorney or
our Accounts Receivable Department.

accountsreceivable@foster.com
206.816.1373

Invoice is due upon receipt
Past due invoices are subject to 12% per annum interest



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Stevenson, WA 98648

Invoice No. 2740259
Invoice Date January 28, 2020
Account ID 207790.1
Billing Attorney P. DiJulio

Matter Description: General

Professional services rendered through December 31, 2019

Date	Timekeeper	Description	Hours	Amount
12/03/19	P. DiJulio	Follow-up with planning director on current approach to BLA adjustment	0.10	58.05
12/04/19	T. Hass	Telephone call with S. DiJulio and Ben Shumaker regarding BLA application and takings questions	0.30	105.00
12/05/19	T. Hass	Begin to review BLA application materials and other information provided by Ben Shumaker	0.50	175.00
12/06/19	T. Hass	Begin to review and analyze case law regarding regulatory takings in Washington with respect to Stevenson issue	1.80	630.00
12/19/19	T. Hass	Continue to review and analyze takings case law in the context of the BLA application presented by the City; begin to summarize responses to the City's questions regarding the same	1.50	525.00
12/26/19	T. Hass	Continue to review and analyze case law regarding takings; summarize and email to S. DiJulio with respect to questions posed by Ben Shumaker on BLA application	1.60	560.00
12/26/19	P. DiJulio	Further attention to Rice-May lot line adjustment issues and email correspondence to client regarding same	1.10	638.55

January 28, 2020
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Date	Timekeeper	Description	Hours	Amount
12/27/19	P. DiJulio	Follow-up telephone conference with planning director regarding Rice-May lot line adjustment decision	0.20	116.10

Total for Legal Services \$2,807.70

Summary for Professional Services

Timekeeper	Hours	Rate	Amount
P. Stephen DiJulio	1.40	580.50	812.70
Tacy Hass	5.70	350.00	1,995.00
	<u>7.10</u>		<u>2,807.70</u>

Total Current Billing \$ 2,807.70



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DEC 13 2019

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Mary Ann Duncan-Cole
City Administrator
City of Stevenson
7121 E. Loop Road
P.O. Box 371
Stevenson, WA 98648

Invoice No. 2734754
Invoice Date December 9, 2019
Account ID 207790.1
Billing Attorney P. DiJulio

Matter Description: General

Fees	\$ 883.55
Costs	\$ 0.00
Total Current Billing	\$ 883.55

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Mary Ann Duncan-Cole
City Administrator
City of Stevenson
7121 E. Loop Road
P.O. Box 371
Stevenson, WA 98648

Invoice No. 2734754
Invoice Date December 9, 2019
Account ID 207790.1
Billing Attorney P. DiJulio

Matter Description: General

Professional services rendered through November 30, 2019

Date	Timekeeper	Description	Hours	Amount
10/24/19	P. DiJulio	Move to new matter: Attention to email from client and telephone conference with city attorney; further emails with client regarding background for current issues involving street standards application	0.50	290.25
11/18/19	P. DiJulio	Work with T. Hass on BLA issues and road improvement standards; telephone conference with planning director regarding same	0.60	348.30
11/18/19	T. Hass	Telephone call with Ben Shumaker regarding lot line adjustment application and easement	0.70	245.00
Total for Legal Services				\$883.55

Summary for Professional Services

Timekeeper	Hours	Rate	Amount
P. Stephen DiJulio	1.10	580.50	638.55
Tacy Hass	0.70	350.00	245.00
	<u>1.80</u>		<u>883.55</u>

December 9, 2019
Invoice No. 2734754
Account ID: 207790.1
Matter Description: General

Foster
Garvey

Total Current Billing

\$ 883.55