



Wire Transfer Information:

Wells Fargo Bank
ABA No. 121000248
Account No. 415959521
Swift Code:
WFB1US6WWFFX

Remit Payments To:

1420 Fifth Ave
Ste 4100
Seattle, WA
98101-2338
Attn: Cash Receipts
Fax: (206) 223-7107

Visa and MC Accepted:

Use Pay My Bill link at
lanepowell.com or call
(206) 223-6288

Identification No. 20-2071651

Mark and Carol DeCoursey
8209 172nd Ave NE
Redmond WA 98052

March 16, 2011
Invoice No. 3513174

FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/11

Matter: 123057.000001

DeCoursey v. V&E Medical Imaging

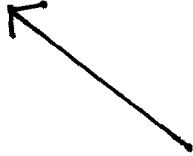
02/07/2011	R. McBride	Revise answer to petition for review per DeCourseys' comments; draft email to DeCourseys re rejection of suggested addition to brief re attorneys' fees; additional email with M. DeCourseys re revisions	1.70
02/08/2011	R. McBride	Continue email with DeCourseys re revisions to answer for petition for review re attorneys' fee issue; additional email re mandate issues	0.50
02/14/2011	G. Degginger	Review proposed additions to brief prepared by the DeCourseys and discuss with R. McBride; review CPA statute	1.30
02/14/2011	R. McBride	Review emails from DeCourseys re demand for revisions to answer for petition for review; confer with G. Degginger re same; draft proposed response to same	1.40
02/15/2011	G. Degginger	Review e-mails from C. and M. DeCoursey; confer with R. McBride re risks associated with seeking review of attorneys fee and cost award issues; calls with the DeCourseys	1.70
02/15/2011	A. Gabel	Conference with Degginger and McBride in anticipating of DeCoursey conference call; conference with DeCourseys re: appellate court issues	1.00
02/16/2011	R. McBride	Email with DeCourseys re motion for extension of time to file answer to petition for review; prepare and oversee filing of same	1.20

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Mark and Carol DeCoursey

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02/16/2011	K. Savaria	Final review of answer to petition for review; telephone call to Supreme Court; finalize tables of contents and authorities; file motion for extension of time to file answer	0.90
02/17/2011	G. Degginger	Review e-mail from C. DeCoursey and prepare response	1.00
02/23/2011	G. Degginger	Review e-mail from C. DeCoursey	0.20
02/24/2011	G. Degginger	E-mails to/from C. DeCoursey	0.40
02/25/2011	G. Degginger	Review and respond to multiple e-mails from C. DeCoursey	1.00
02/28/2011	G. Degginger	Multiple e-mails and calls with C. and M. DeCoursey re brief in opposition to petition for certification; confer with R. McBride and A. Gabel	2.00
02/28/2011	R. McBride	Revise DeCoursey answer to petition for review; revise cover letter to clerk's office re filing; oversee filing and service of same	0.50



TOTAL HOURS 14.80

OUR FEE \$6,309.50

COSTS ADVANCED

Reproduction costs	42.66
Long distance telephone	0.41

TOTAL COSTS ADVANCED \$ 43.07

RATE SUMMARY

<u>Attorney/Timekeeper</u>	<u>Hours Worked</u>	<u>Billed Per Hour</u>	<u>Bill Amount</u>
G. Degginger	7.60	470.00	3,572.00
R. McBride	5.30	440.00	2,332.00
A. Gabel	1.00	275.00	275.00
K. Savaria	0.90	145.00	130.50
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Total all Timekeepers	14.80		6,309.50

Our File: 123057.000001

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TOTAL THIS INVOICE

\$6,352.57

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