

August 17, 2011

Mark and Carol DeCoursey
8209 172nd Avenue NE
Redmond, WA 98052-3902

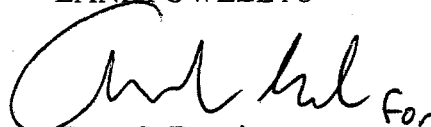
Re: *DeCoursey v. V&E Medical Imaging*

Dear Mark and Carol:

We enclose our current statement for professional services rendered and costs advanced. This invoice reflects the write off of \$5,555 which was referenced and agreed to in Ryan McBride's e-mail of May 4, 2011. Now that our work is complete and the Washington Supreme Court has denied the Appellant's motion to revise the attorneys fee award, we look forward to promptly receiving payment. As always, should you have any questions, do not hesitate to contact us.

Very truly yours,

LANE POWELL PC


Grant S. Degginger

GSD:mgr

Enclosure

cc: Ryan P. McBride
Andrew J. Gabel

123057.0001/5149464.1



Wire Transfer Information:

Wells Fargo Bank
ABA No. 121000248
Account No. 4159599521
Swift Code:
WFBUS6WFFX

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

August 17, 2011
Invoice No. 3530199

Matter: 123057.000001

DeCoursey v. V&E Medical Imaging

Summary of Account

CURRENT CHARGES - see attached	\$1,173.83
PREVIOUS BALANCE as of August 10, 2011	\$391,004.63
LESS CREDITS	(\$5,555.00)
TOTAL AMOUNT DUE	\$386,623.46

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE

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FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/11

Matter: 123057.000001

DeCoursey v. V&E Medical Imaging

07/11/2011	R. McBride	Finalize opposition to motion to modify and send same to DeCourseys	0.30
07/13/2011	R. McBride	Revise opposition to motion to modify per DeCourseys' instructions	2.00
07/28/2011	R. McBride	Review Windermere's reply brief re fees and send same to M. DeCoursey	0.20
TOTAL HOURS			2.50

OUR FEE \$1,100.00

COSTS ADVANCED

Reproduction costs 73.62
Long distance telephone 0.21

TOTAL COSTS ADVANCED \$ 73.83

Mark and Carol DeCoursey

August 17, 2011

RATE SUMMARY

<u>Attorney/Timekeeper</u>	<u>Hours Worked</u>	<u>Billed Per Hour</u>	<u>Bill Amount</u>
R. McBride	2.50	440.00	1,100.00
<u>Total all Timekeepers</u>	<u>2.50</u>		<u>1,100.00</u>

TOTAL THIS INVOICE

\$1,173.83

P LANE POWELL
ATTORNEYS & COUNSELORS

SUITE 4100
1420 5TH AVENUE
SEATTLE, WASHINGTON
98101-2338

FIRST CLASS



02 1M
0004224165
MAILED FROM ZIP CODE 98101

\$ 00.44⁰
AUG 22 2011

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Redmond, WA 98052-3902

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