

INSLEE, BEST, DOEZIE & RYDER, P.S.  
P.O. BOX 90016  
BELLEVUE, WA 98009-9016  
(425) 455-1234  
TAX ID # 91-0872275

King County Flood Control Zone District  
Email invoices to:  
Michelle.Clark@kingcounty.gov

INVOICE DATE 10/26/17  
INVOICE NO. 230641  
ACCOUNT NO. 361395-0001

RE: K.C. Flood Control Zone District-General

Amount Due from Previous Statement	\$	9,152.40
Payments Received Since Previous Statement	\$	(4,677.40)
Last Payment Received On 09/29/17		
Account Adjustment	\$	.00
Finance Charge	\$	.00
<b>BALANCE FORWARD</b>	\$	<u>4,475.00</u>

FOR LEGAL SERVICES RENDERED THROUGH 09/30/17:

DATE	ATTY	DESCRIPTION	HOURS	AMOUNT
09/01/17	RPK	Telephone call from K. Lund re ESA contract.	.30	93.00
09/13/17	RPK	Review revised edits to LGRCP motion; email to K. Lund re same.	.30	93.00
09/18/17	RPK	Attend Executive Committee meeting.	3.40	1,054.00

Total Fees This Invoice \$ 1,240.00

COSTS ADVANCED THROUGH 09/30/17:

09/19/17	Parking	7.24.17		21.00
09/19/17	Parking	8.21.17		23.00

Total Costs This Invoice \$ 44.00

<b>TOTAL FEES AND COSTS THIS INVOICE</b>	\$	<b>1,284.00</b>
<b>TOTAL AMOUNT DUE NOW</b>	\$	<b>5,759.00</b>

PAYMENT DUE UPON RECEIPT--1% MO. FINANCE CHARGE ASSESSED AFTER 60 DAYS.  
TO ASSURE PROMPT CREDIT, PLEASE INDICATE YOUR ACCOUNT NO. ON YOUR CHECK.  
THIS INVOICE DOES NOT INCLUDE COSTS NOT YET BILLED TO US.

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INVOICE DATE 10/26/17  
INVOICE NO. 230642  
ACCOUNT NO. 361395-0008

RE: Green River SWIF - ESA

Amount Due from Previous Statement	\$	3,060.77
Payments Received Since Previous Statement	\$	.00
Last Payment Received On 08/31/17		
Account Adjustment	\$	.00
Finance Charge	\$	.00
<b>BALANCE FORWARD</b>	\$	<u>3,060.77</u>

FOR LEGAL SERVICES RENDERED THROUGH 09/30/17:

DATE	ATTY	DESCRIPTION	HOURS	AMOUNT
09/01/17	RPK	Review table for LGRCP plan and EIS sequencing.	.10	31.00
09/02/17	RPK	Review ESA proposed changes to services contract; add sections to contract requested by District staff.	1.10	341.00
09/12/17	RPK	Review K. Lund and M. Adolfson emails re ESA Contract; email to K. Lund re ESA Contract.	.90	279.00

Total Fees This Invoice \$ 651.00

COSTS ADVANCED THROUGH 09/30/17:

09/01/17	Professional Services-Thomas Pors	1,968.00
Total Costs This Invoice		\$ 1,968.00

<b>TOTAL FEES AND COSTS THIS INVOICE</b>	\$	<b>2,619.00</b>
<b>TOTAL AMOUNT DUE NOW</b>	\$	<b>5,679.77</b>

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OCTOBER 26, 2017

FOR LEGAL SERVICES RENDERED AND COSTS  
ADVANCED DURING THE PERIOD ENDING 09/30/17  
FOR THE MATTERS LISTED BELOW

	CURRENT MONTH CHARGES	PRIOR OUTSTANDING INVOICES	CURRENT ACCOUNTS RECEIVABLE
RE: K.C. Flood Control Zone District-General OUR FILE NUMBER: 361395-0001			
SUBTOTAL:	\$1284.00	\$4475.00	\$5759.00
RE: Green River SWIF - ESA OUR FILE NUMBER: 361395-0008			
SUBTOTAL:	\$2619.00	\$3060.77	\$5679.77
TOTAL DUE:	\$3903.00	\$7535.77	\$11438.77