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 DON G. DANIEL, *retired*
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 W. DALE KAMERRER, *retired*
 JOCELYN LYMAN, 1951-2020

Karen Kirkpatrick
 City of Tumwater
 555 Israel Road SW
 Tumwater WA 98501

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 October 31, 2024
 Client ID: TUM-043
 Statement No: 6

Davis Meeker Garry Oak Removal vs. Debbie Sullivan
 Thurston County Superior Court Cause No. 24-2-01895-34

Previous Balance					\$12,879.34
		<u>Fees</u>			
			Rate	Hours	
10/02/2024	JM	[REDACTED]	280.00	2.20	616.00
10/03/2024	JM	[REDACTED]	280.00	1.00	280.00
10/04/2024	JM	[REDACTED]	280.00	0.80	224.00
10/07/2024	JM	[REDACTED]	280.00	3.50	980.00
10/08/2024	JM	[REDACTED]	280.00	0.20	56.00
	JM	[REDACTED]	280.00	0.20	56.00
10/09/2024	JM	[REDACTED]	280.00	0.30	84.00
10/10/2024	JM	[REDACTED]	280.00	2.40	672.00
	JK	[REDACTED]	190.00	4.70	893.00
10/11/2024	JM	[REDACTED]	280.00	1.20	336.00
	JM	[REDACTED]	280.00	1.10	308.00

Davis Meeker Garry Oak Removal vs. Debbie Sullivan
Thurston County Superior Court Cause No. 24-2-01895-34

			Rate	Hours	
10/14/2024	JK	[REDACTED]	190.00	5.30	1,007.00
	JM	[REDACTED]	280.00	2.90	812.00
10/15/2024	JK	[REDACTED]	190.00	3.30	627.00
	JM	[REDACTED]	280.00	1.30	364.00
	JM	[REDACTED]	280.00	1.00	280.00
10/16/2024	JM	[REDACTED]	280.00	0.70	196.00
	JK	[REDACTED]	190.00	2.30	437.00
10/17/2024	JK	[REDACTED]	190.00	1.80	342.00
	JM	[REDACTED]	280.00	2.10	588.00
10/18/2024	JM	[REDACTED]	280.00	0.50	140.00
10/21/2024	JM	[REDACTED]	280.00	0.60	168.00
10/23/2024	JK	[REDACTED]	190.00	6.30	1,197.00
	JM	[REDACTED]	280.00	1.50	420.00
10/24/2024	JM	[REDACTED]	280.00	1.90	532.00
	JK	[REDACTED]	190.00	3.30	627.00
10/28/2024	JM	[REDACTED]	280.00	1.50	420.00
10/29/2024	JM	[REDACTED]	280.00	0.50	140.00

Davis Meeker Garry Oak Removal vs. Debbie Sullivan
 Thurston County Superior Court Cause No. 24-2-01895-34

		Rate	Hours	
	JK	190.00	0.30	57.00
10/30/2024	JM	280.00	1.00	280.00
	JK	190.00	1.90	361.00
	JM	280.00	3.10	868.00
10/31/2024	JM			
		280.00	5.50	1,540.00
	JK	190.00	2.20	418.00
	Total Fees		<u>68.40</u>	<u>16,326.00</u>

Expenses

10/31/2024	Copies, and Postage			<u>78.15</u>
	Total Expenses			<u>78.15</u>
	Total Current Charges			16,404.15

Payments

10/23/2024	Payment - ACH PAYMENT			-12,879.34
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Balance Due

\$16,404.15

Billing History

<u>Fees</u>	<u>Hours</u>	<u>Expenses</u>	<u>Advances</u>	<u>Finance Charge</u>	<u>Payments</u>
66,276.00	259.20	291.93	267.24	0.00	50,431.02

Payments received after 10/31/2024 are not included on this statement.

Corporate Tax ID: [REDACTED]