

Preston|Gates|Ellis LLP

TAX IDENTIFICATION NO. 91-0534064

A LAW FIRM | 601 RIVERSIDE AVENUE, SUITE 1400 SPOKANE, WA 99201-0636 TEL: (509) 624-2100 FAX: (509) 456-0146 www.prestongates.com

Spokane Downtown Foundation
Attn: Mr. Tom White
President
800 West Fifth
Spokane, WA 99204

June 15, 2000
Invoice No: *****
Page 11

Michael C. Ormsby

08/12/99	DOT	.60	Telephone conference with M. Ormsby; review and revise draft letter to D. Swinton from the Foundation regarding closing issues
08/12/99	JAM	2.00	Multiple calls and conferences relative to outstanding issues; review new documents and note issues and problems; review letters and current parking issue; extensive conference with M. Ormsby; notes and follow up.
08/12/99	MCO	1.00	Review and revise letter; draft memorandum and other material to Board members; draft memorandum to City and PDA representatives.
08/13/99	DOT	.60	Telephone conference with M. Ormsby; review draft from R. Koegen of PDA letter to Foundation regarding parking validation and closing issues; telephone conference with T. Zrust regarding closing issues
08/13/99	MCO	1.50	Work on letter to the Developer; work on letter to the Foundation Board members; telephone conference with Roy Koegen; telephone conference with Duane Swinton; draft resolution approving documents.
08/16/99	MCO	4.00	Prepare for Board meeting and draft documents; attend Board meeting; telephone conference with Duane Swinton and with Roy Koegen.
08/17/99	DOT	.40	Telephone conference with M. Ormsby regarding PDA's letter regarding parking validation issues.
08/17/99	MCO	2.50	Draft letter to US Bank; work on Requisition form; attend meeting with the PDA and the Developer.

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Page 12
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08/18/99	JAM	1.00	Conference with M. Ormsby; determine status of transaction; review most recent real estate documents; review and approve changes to same; follow up on details and necessary documents; notes and follow up.
08/18/99	MCO	2.00	Work on letter and information to Trustee; memorandum to Roy Koegan and to the Foundation Board; telephone conference with Duane Swinton; telephone conference with Tom White.
08/19/99	JAM	1.00	Conference with M. Ormsby; review status of transaction; review final and executed documents; review status of title report and title insurance issues; notes and follow up.
08/19/99	MCO	5.00	Numerous telephone conference with Roy Koegan and Duane Swinton; revise various documents; attend the walk through of the Facility; other document drafting (no charge for time on open house).
08/20/99	DOT	.70	Telephone conference with M. Ormsby regarding delay in closing
08/20/99	JAM	1.50	Continue to work closing issues and real estate issues; receipt of Lease from M. Ormsby; begin review and comment on same; outline issues and note possible alternatives and outcomes; notes and follow up.
08/20/99	MCO	6.00	Prepare for and attend Real Estate Closing of the River Park Square Project; work on various legal and other issues; numerous meetings with other counsel.
08/21/99	MCO	1.00	Review Lease with AMC and related documents relative to the real estate transaction.

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Page 13
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08/23/99	JAM	4.00	Complete review and analysis of AMC Lease; analysis of issues re termination, parking validation, etc.; conference with M. Ormsby; extensive conference with counsel for City; explore solutions and possible outcomes; continue review and analysis; research and outline of law; notes and follow up.
08/23/99	MCO	3.50	Prepare for and attend meetings with other attorneys and participants in the Closing.
08/24/99	MCO	1.40	Meeting regarding the financing; telephone conference with Underwriter and others; telephone conference with Roy Koegen; draft letter with enclosure to Mr. Koegen.
08/25/99	JAM	1.00	Conference with M. Ormsby; follow up on Lease issues; analysis of new proposals; prepare for meeting with Developer; outline of legal issues; notes and follow up.
08/25/99	MCO	.80	Telephone conference with Roy Koegen and Duane Swinton.
08/26/99	JAM	3.00	Review new documents and review lease documents with AMC; conference with M. Ormsby; to/from office of attorney for Developer; extensive meeting with attorneys for developer and City; extensive negotiations and discussions; post-meeting conference; notes and follow up suggestions as to how to close transaction and/or insure around potential liabilities.
08/26/99	MCO	3.00	Telephone conference with Tom White; telephone conference with Roy Koegen; meeting with other attorneys in the matter to hopefully close the transaction; draft proposed Agreement with Developer regarding indemnification; draft update memorandum to clients.