

Billing Attorney: Michael C. Ormsby
 Supervising Attorney: Firm
 Originating Attorney: Municipal Finance Group
 Joint Group Number: 36247-002

36247-99999 **Spokane Downtown Foundation**
 General

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

36247
 Client Address: Witherspoon Kelley
 Mr. Duane M. Swinton
 Attorney
 1100 US Bank Building
 West 428 Riverside Avenue
 Spokane, WA 99201

Time Start: 01/01/00 Time End: 08/19/99
 Disb Start: 01/01/00 Disb End: 08/19/99
 Billing Frequency: M Bill Format: B4
 Joint Bill Format: M4

Fee Basis: Hourly Fee Arrangement
 Fee Amt (If Recurring Fee): \$
 Current Proforma #: 360472

Last Bill Date: ; Amount \$.00
 Last Bill Through Date:
 Last Payment: Date - ; Amount - \$

Trust Account Balance: .00
 On Account Cash: .00

****PLEASE RETURN TO THE ACCOUNTING DEPARTMENT AS SOON AS POSSIBLE****

BILLING INSTRUCTIONS

- _____ Bill all
- _____ Bill all with changes
- _____ Bill fees only (Hold Costs)
- _____ Bill costs only (Hold Fees)
- _____ Transfers
- _____ Include Transfers
- _____ Hold all entries for next billing
- _____ Hold all entries after changes
- _____ Inactivate Matter
- _____ Write-Off
- _____ All (\$_____)
- _____ Reduction of Fees (\$_____)
- _____ Reduction of Costs (\$_____)

Write-off's in excess of \$1000.00 for fees or \$500.00 for costs must be approved by Department Chair or Office Managing Partner before the bill can be processed.

Comments: _____

Attorney Signature: _____ Date: _____

Write-off Authorization: _____ Date: _____

Amount of trust funds to be released: _____

Authorization to release trust funds: _____

06/28/99	HC Ormsby	Materials from Roy Koeagan and from Duane Swinton.	HCO	150.00	1.50	225.00	2858387
06/29/99	HC Ormsby	Telephone conference with Dave Broom; review letter from Duane Swinton with proposed changes to the RFP.	HCO	150.00	2.50	375.00	2874680
06/30/99	HC Ormsby	Attend joint meeting with PNA and Foundation Board.	HCO	150.00	.60	90.00	2874684
07/02/99	HC Ormsby	Work on letter regarding property tax issues.	HCO	150.00	1.30	195.00	2884375
07/06/99	HC Ormsby	Draft portions of letter regarding property tax exemption for facility.	HCO	150.00	.80	120.00	2884407
07/07/99	HC Ormsby	Telephone conference with others regarding insurance and draft letter to insurance brokers; telephone conference with Roy Koeagan; draft memorandum to members of the Board.	HCO	150.00	1.00	150.00	2884420
07/08/99	HC Ormsby	Telephone conference with Duane Swinton regarding the status of the project; work on letter to Spokane County Assessor regarding property tax exemption.	HCO	150.00	2.00	300.00	2883325
07/09/99	HC Ormsby	Review and revise letter and material seeking tax exemption for property taxes; telephone conference with attorneys for developer.	HCO	150.00	1.50	225.00	2883621
07/11/99	HC Ormsby	Work on draft of letter to the Spokane County Assessor.	HCO	150.00	1.00	150.00	2893237
07/13/99	PO Thompson	Review draft letter to Spokane County Assessor regarding property tax exemption; memorandum to H. Ormsby regarding same.	DOT	205.00	.70	143.50	2899117
07/14/99	HC Ormsby	Further review and revision of letter requesting property tax exemption; telephone conference with Spokane County Prosecuting Attorney Ron Arkliss; telephone conference with Duane Swinton regarding real estate issues.	HCO	150.00	1.50	225.00	2893257
07/15/99	JA McDewitt	Brief conference with H. Ormsby; review	JAM	185.00	1.00	185.00	2907803

07/15/99	MC Ormsby	title report in preparation for meeting; notes and follow up.	MCO	150.00	.50	75.00	2896706
07/15/99	MC Ormsby	Telephone conference with Roy Koegen regarding modification of Request letter.	MCO	150.00	.50	75.00	2896706
07/16/99	JA McDevitt	Final review of title report; note exceptions, liens and encumbrances; to/from MKDAT office; extensive meeting with D. Swinton, attorney for property owner; notes and follow up.	JAM	185.00	2.00	370.00	2907814
07/16/99	MC Ormsby	Telephone conference with other attorneys and work on letter to the County.	MCO	150.00	.50	75.00	2897949
07/21/99	DO Thompson	Review indenture regarding transfer of funds to pay Acquisition Price; Telephone conference with Bruce Colwell (US Bank Trust) regarding same.	DOT	205.00	.60	123.00	2908776
07/22/99	MC Ormsby	Work on letter to the County Assessor.	MCO	150.00	.50	75.00	2908574
07/23/99	MC Ormsby	Finalize letter and enclosures to the County Assessor.	MCO	150.00	.30	45.00	2908580
07/26/99	JA McDevitt	Review of underlying real estate documents; notes and analysis of exceptions; notes and follow up.	JAM	185.00	1.50	277.50	2918708
07/27/99	JA McDevitt	Review of documents and title report; receipt and review of memo from title company; investigate status of permits for access with City; notes and follow up.	JAM	185.00	1.00	185.00	2918716
07/27/99	MC Ormsby	Draft update memorandum to the Board members; letters to the PDA and Tom White.	MCO	150.00	.70	105.00	2909645
08/01/99	MC Ormsby	Numerous telephone calls and other work on Parking Facility Closing; draft memorandums to clients.	MCO	150.00	6.00	900.00	2936621
08/02/99	DO Thompson	Telephone conference with M. Ormsby regarding AMC and parking validation issues; review purchase and sale agreement and lease regarding conditions to acquisition of the parking garage; telephone conference with R. Koegen regarding same issues.	DOT	205.00	1.20	246.00	2940091
08/02/99	MC Ormsby	Numerous telephone calls on the project.	MCO	150.00	1.00	150.00	2936624

08/03/99	DO Thompson	Telephone conference with M. Ormsby regarding settlement of dispute regarding AMC's participation in validation program and regarding.	DOT	205.00	.40	82.00	2940102
08/04/99	DO Thompson	Conference call with R. Koegen and City representatives regarding AMC and parking validation program issues; Telephone conference with M. Ormsby regarding same; review Purchase and Sale Agreement.	DOT	205.00	1.00	205.00	2940105
08/04/99	MC Ormsby	Numerous telephone conference with participants in the financing.	HCO	150.00	2.00	300.00	2936636
08/05/99	DO Thompson	Telephone conference with R. Koegen regarding AMC and parking validation program issue; telephone conference with M. Ormsby regarding same.	DOT	205.00	.30	61.50	2940111
08/05/99	JA McDevitt	Review of documents; draft documents; review title exceptions; memo to file and comments to M. Ormsby/ review and update closing checklist; notes and follow up.	JAM	185.00	2.50	462.50	2943212
08/05/99	MC Ormsby	Numerous telephone conference with others regarding proposed closing.	HCO	150.00	1.00	150.00	2936652
08/06/99	DO Thompson	Telephone conference with J. Moore, A. Face and M. Ormsby regarding AMC and parking validation issues.	DOT	205.00	.90	184.50	2940124
08/06/99	JA McDevitt	Continue review of documents prepared by D. Swinton; review closing checklist; comments on documents and prepare for Monday meeting with D. Swinton and R. Koegen; notes and follow up.	JAM	185.00	2.00	370.00	2943216
08/06/99	MC Ormsby	Telephone conference with Duane Swinton regarding the status of the matter; draft update memorandum to Board members; telephone conference with Roy Koegen; work with Jim McDevitt on Real Estate Documents.	HCO	150.00	1.40	210.00	2936662
08/08/99	MC Ormsby	Review material in contemplation of meeting on Monday.	HCO	150.00	.50	75.00	2939532
08/09/99	MC Ormsby	Attend meeting with other counsel and parties; telephone conference with US Bank; telephone conference with Board	HCO	150.00	3.00	450.00	2939544