

WITHERSPOON, KELLEY, DAVENPORT & FOOLE

A PROFESSIONAL SERVICE CORPORATION

ATTORNEYS & COUNSELORS

1100 U.S. BANK BUILDING

422 WEST RIVERSIDE

SPOKANE, WASHINGTON 99201-0300

(509) 624-5265

TAX ID 91-1083732

11

Robert Howard
Ln 1100011902
APPROVED FOR PAYMENT

BR#: 808 AMT: \$ 1125.60
GL ACCT: 850053
BY: TH DATE: 12-9-08

paid 12/16/08

AmericanWest Bank
Tom Hammons
9019 E. Appleway Blvd.
Spokane, WA 99212

November 30, 2008

Account No. 88129-00072

Statement 216902

For Professional Services Rendered:

Howard, Robert-Lot 1, Blk 1, Honeysuckl

10/16/08 JMS	Review title commitment amounts.	.20
10/16/08 PCDA	Review file and prepare appointment of successor trustee, calculate trustee's sale guarantee amount, and letter to title company requesting the trustee's sale guarantee.	1.00
10/17/08 PCDA	Telephone conference with Atty. Varallo re status; telephone conference with North Idaho Title re recording information for construction deed of trust; draft appointment of successor trustee.	.70
10/27/08 DMD	Review and execute notice of default.	.20
10/27/08 JMS	Review Notice of Default.	.30
10/27/08 PCDA	Draft notice of default; prepare letter of instruction to North Idaho Title re recording of appointment of successor trustee and notice of default.	1.30
10/29/08 JMS	Review Notice of Trustee's Sale.	.20
10/29/08 PCDA	Draft notice of trustee's sale and affidavit of mailing; prepare letter to North Idaho Title re recording of affidavit of mailing and notice of trustee's sale.	1.60

This statement may not include expenses for which we have not been billed.

Interest on unpaid accounts at the rate of 1% per month (annual rate of 12%) will be imposed commencing 30 days after date of statement.

Statement 216902

Page 2

Account No. 88129-00072 Howard, Robert-Lot 1, Blk 1, Honeysuckl

TOTAL HOURS

5.50

Total Fees

\$ 498.00

Dennis M. Davis	.20	240.00	48.00
Jennifer M. Simpson	.70	150.00	105.00
Paralegal-CDA	4.60	75.00	345.00
Attorney Totals	5.50		\$ 498.00

Disbursements

Trustee sale guarantee	1,100.00
Copy expense	9.60
Recording fee	18.00

Total Disbursements

\$ 1,127.60

Total Due this Statement

\$ 1,625.60

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RECEIVED WITHERSPOON, KELLEY, DAVENPORT & TOOLE

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SPOKANE, WASHINGTON 99201-0300

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TAX ID 91-1083732

FEB 09 2009
AmericanWest
BANCORPORATION

AmericanWest Bank
Tom Hammons
9019 E. Appleway Blvd.
Spokane, WA 99212

January 31, 2009

Account No. 88129-00072

Statement 222116

For Professional Services Rendered:
Howard, Robert-Lot 1, Blk 1, Honeysuckl

12/08/08 CM Prepare letter of instruction to North .20
Idaho Title re recording of affidavit of
publication.

TOTAL HOURS .20

Total Fees \$ 15.00

Connie Maslowski .20 75.00 15.00

Attorney Totals .20 \$ 15.00

Disbursements

Publication 464.75

Total Disbursements \$ 464.75

Total Due this Statement \$ 479.75

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commencing 30 days after date of statement.*

1100011902
APPROVED FOR PAYMENT
BR#: 808
GL ACCT: 850216
BY: 871
AMT: \$ 479.75
DATE: 2/9/09

REMITTANCE ADVICE

MAIL PAYMENTS TO: Witherspoon, Kelley, Davenport & Toole
1100 U.S. Bank Building
422 West Riverside
Spokane, Washington 99201-0300

TO INSURE PROPER CREDIT, PLEASE COMPLETE AND RETURN THIS ADVICE

Account No. 88129-00072

AmericanWest Bank
Tom Hammons
9019 E. Appleway Blvd.
Spokane, WA 99212

INVOICE NUMBER	DATE	AMOUNT
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222116	January 31, 2009	\$ 479.75

Previous Balance Due	\$.00
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Total Amount Due	\$ 479.75
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YOUR CHECK NO. _____ DATE _____ AMOUNT \$ _____

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422 WEST RIVERSIDE

SPOKANE, WASHINGTON 99201-0300

(509) 624-5265

TAX ID 91-1083732

Robert Howard
Ln 1100011902

APPROVED FOR PAYMENT

BR#: 808 AMT: \$ 363.00

GL ACCT: 850053

BY: dh DATE: 11-20-08

pd 12/01/08

AmericanWest Bank
Tom Hammons
110 S. Ferral
Spokane, WA 99202

October 31, 2008

Account No. 88129-00064

Statement 216128

For Professional Services Rendered:
Howard, Robert J.

10/15/08	SNR	Review file; office conference with Atty. Varallo re Idaho foreclosure.	.40
10/16/08	CGV	Conference with Atty. Ripley; review materials re non-judicial foreclosure; instructions to paralegal re notice of default and demand letters.	.50
10/17/08	CGV	Call to paralegal; review filings.	.40
10/17/08	JMS	Review Appointment of Successor Trustee; review default provisions.	.50

TOTAL HOURS 1.80

Total Fees \$ 363.00

Shelley N. Ripley	.40	225.00	90.00
Chris G. Varallo	.90	220.00	198.00
Jennifer M. Simpson	.50	150.00	75.00
Attorney Totals	1.80		\$ 363.00

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Statement 216128

Page 2

Account No. 88129-00064 Howard, Robert J.

Total Due this Statement

\$ 363.00

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422 WEST RIVERSIDE

SPOKANE, WASHINGTON 99201-0300

(509) 624-5265

TAX ID 91-1083732

Robert Howard
Ln 1100011903
APPROVED FOR PAYMENT
BR#: 808 AMT: \$ 123.70
GL ACCT: 850053
BY: YH DATE: 1-8-08
paid 1/13/09

AmericanWest Bank
Tom Hammons
9019 E. Appleway Blvd.
Spokane, WA 99212

December 29, 2008

Account No. 88129-00072

Statement 219325

For Professional Services Rendered:

Howard, Robert-Lot 1, Blk 1, Honeysuckl

11/06/08 PCDA Prepare e-mail to Coeur d'Alene Press re .70
instructions for publication of the
notice of trustee's sale; prepare letter
of instruction to process server re
posting of notice of trustee's sale.

11/21/08 PCDA Prepare letter of instruction to North .20
Idaho Title re recording of affidavit of
posting.

TOTAL HOURS .90

Total Fees \$ 67.50

Paralegal-CDA .90 75.00 67.50

Attorney Totals .90 \$ 67.50

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commencing 30 days after date of statement.*

Statement 219325

Page 2

Account No. 88129-00072 Howard, Robert-Lot 1, Blk 1, Honeysuckl

Disbursements

Copy expense	1.20
Service fee	55.00

Total Disbursements	\$ 56.20
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Total Due this Statement	\$ 123.70
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