

May 21, 2026
Finance Report
WKRFA

	Fund	Beginning Balance	Deposits	Disbursements	Ending Balance
1	General 615.1	135,457.17	635,751.07	91,689.54	679,518.70
2	Capital 615.3	9,157.63	1,474.97	0.00	10,632.60
4	Invested Gen	1,567,657.97	0.00	60,000.00	1,507,657.97
5	Invested CAP	491,833.18	0.00	0.00	491,833.18

1. GENERAL EXPENSE FUND 615.1: See 2026 Operating Budget table and graphs.

General Expenditure Scripts for approval

Date	Amount	Date	Amount
4/15/26	2,457.65	5/5/26	77,053.01
4/20/26	14,104.44	5/11/26	11,358.21
4/22/26	15,817.20	5/12/26	57,449.88
4/28/26	2,569.83		
5/4/26	11,464.53		

ACH payments for approval:

Date	Amount
4/9/26	27,472.22 (Payroll)
4/9/26	14,726.52 (Payroll Tax & Pension)
4/10/26	17.99 (Qrt. 1 Excise tax)

2. CAPITAL FUND 615.3: See 2025 Capital summary.

Capital Expenditure Scripts for Approval

Date	Amount

3. Internal Review and Reconciliation

	Date	By
Treasurer's Report	5/19/26	Commissioner Virts
Auditor's Report	"	"
Credit Card	"	"
Petty Cash	"	"
Payroll	"	"
General Deposits	"	"



**KLICKITAT COUNTY
TREASURER REPORT
APRIL 2026**

*WKRFA
MAY 11 REC'D
2024*

	Fund No.:	506	615.1	615.3
	Fund Name:	INFO SERVICES R&R	RFA W. KLICKITAT	RFA W. KLICKITAT CAP
BEGINNING CASH BALANCE	1	\$ -	\$ 135,457.17	\$ 9,157.63
+++ Increases ++++				
Receipts (Revenue Dist Rpt)	2	-	575,278.73	1,474.97
Netted Transactions	3	-	-	-
Matured Investments	4	-	60,000.00	-
Interfund Transfers - In (397)	5	-	472.34	-
Other Revenue - JE's	6	-	-	-
Subtotal Increases	7	-	635,751.07	1,474.97
<< Disbursements >>				
Other Expenditures - JE & KC AP	8	-	49,472.81	-
Interfund Transfers - Out (597)	9	-	-	-
New Investments	10	-	-	-
Disbursements (AP & PR)	11	-	-	-
E - Transactions (ACH & EFTPS)	12	-	42,216.73	-
Debt Service P&I	13	-	-	-
Other	14	-	-	-
Subtotal Disbursements	15	-	91,689.54	-
ENDING CASH BALANCE	16	\$ -	\$ 679,518.70	\$ 10,632.60
<u>WARRANTS</u>				
Previous Month O/S	17	-	-	-
Issued (+)	18	-	-	-
Redeemed (-)	19	-	-	-
Canceled (-)	20	-	-	-
WARRANTS OUTSTANDING (O/S)	21	-	-	-
Cash Balance <O/S Warrants >	22	\$ -	\$ 679,518.70	\$ 10,632.60
<u>INVESTMENTS</u>				
Beginning Inv Balance	23	-	1,567,657.97	491,833.18
Matured Investments	24	-	60,000.00	-
New Investments	25	-	-	-
ENDING INVESTMENT BALANCE	26	-	1,507,657.97	491,833.18
<u>DEBT SERVICE/BOND ACTIVITY</u>				
Beginning Bond Principle Balance	27	-	-	-
Bond Principle Payments	28	-	-	-
Bond Interest Payments	29	-	-	-
ENDING BOND PRINCIPLE BALANCE	30	-	-	-



KLICKITAT COUNTY

Fund Revenue Distribution
As of 04-30-2026

Fund	Account	Description	Year	Daily	Month-To-Date	Fiscal Year-To-Date
615001	RFA WK GF					
	615131111	Real & Personal Property	2026	\$12,156.90	\$556,926.62	\$683,685.76
			2025	\$0.00	\$2,988.36	\$14,585.66
	61513350232	Non-Timber Rev St Forest Land	2026	\$2,309.06	\$2,309.06	\$2,309.06
	615136111	Investment Interest	2026	\$0.00	\$4,733.37	\$19,964.84
	615138611	Agency Deposits	2026	\$0.00	\$8,321.32	\$9,296.32
			Fund Totals:	\$14,465.96	\$575,278.73	\$729,841.64
615003	RFA WK CAP					
	615336111	Investment Interest	2026	\$0.00	\$1,474.97	\$4,741.79
			Fund Totals:	\$0.00	\$1,474.97	\$4,741.79



KLICKITAT COUNTY

Property Tax/Special Assessment Fund Activity

From 04-01-2026 To 04-30-2026

District: REGIONAL FIRE AUTHORITY W KLICKITAT

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	615001 RFA WK GF				
2026	615112110	\$1,318,142.28	(\$1,574.54)	\$556,926.62	\$759,641.12
2025		\$30,964.56	\$0.00	\$0.00	\$30,964.56
2025	615112130	(\$11,216.00)	(\$135.53)	\$2,988.36	(\$14,339.89)
	Fund Total:	\$1,337,890.84	(\$1,710.07)	\$559,914.98	\$776,265.79

KLICKITAT COUNTY TREASURER INVESTMENT LEDGER

Month: April-2026

Date	Bal Fwd	Deposits (+)	Withdrawals (-)	Int Pd	Balance
4/1/2026	1,572,640.47	-	-	-	1,572,640.47
4/2/2026		-	-	-	1,572,640.47
4/3/2026		-	-	-	1,572,640.47
4/4/2026		-	-	-	1,572,640.47
4/5/2026		-	-	-	1,572,640.47
4/6/2026		-	-	-	1,572,640.47
4/7/2026		-	-	-	1,572,640.47
4/8/2026		-	-	-	1,572,640.47
4/9/2026		-	-	-	1,572,640.47
4/10/2026		-	-	-	1,572,640.47
4/11/2026		-	-	-	1,572,640.47
4/12/2026		-	-	-	1,572,640.47
4/13/2026		-	60,000.00	-	1,512,640.47
4/14/2026		-	-	-	1,512,640.47
4/15/2026		-	-	-	1,512,640.47
4/16/2026		-	-	-	1,512,640.47
4/17/2026		-	-	-	1,512,640.47
4/18/2026		-	-	-	1,512,640.47
4/19/2026		-	-	-	1,512,640.47
4/20/2026		-	-	-	1,512,640.47
4/21/2026		-	-	-	1,512,640.47
4/22/2026		-	-	4,982.50	1,507,657.97
4/23/2026		-	-	-	1,507,657.97
4/24/2026		-	-	-	1,507,657.97
4/25/2026		-	-	-	1,507,657.97
4/26/2026		-	-	-	1,507,657.97
4/27/2026		-	-	-	1,507,657.97
4/28/2026		-	-	-	1,507,657.97
4/29/2026		-	-	-	1,507,657.97
4/30/2026		-	-	-	1,507,657.97
Total		-	60,000.00		
Average Daily Balance:					1,535,145.72
Net Earnings Rate:			3.6994%		
Gross Earnings:			4,667.77		
Ending Balance:					1,512,325.74

KLICKITAT COUNTY TREASURER INVESTMENT LEDGER

Month: April-2026

Date	Bal Fwd	Deposits (+)	Withdrawls (-)	Int Pd	Balance
4/1/2026	493,385.78	-	-	-	493,385.78
4/2/2026		-	-	-	493,385.78
4/3/2026		-	-	-	493,385.78
4/4/2026		-	-	-	493,385.78
4/5/2026		-	-	-	493,385.78
4/6/2026		-	-	-	493,385.78
4/7/2026		-	-	-	493,385.78
4/8/2026		-	-	-	493,385.78
4/9/2026		-	-	-	493,385.78
4/10/2026		-	-	-	493,385.78
4/11/2026		-	-	-	493,385.78
4/12/2026		-	-	-	493,385.78
4/13/2026		-	-	-	493,385.78
4/14/2026		-	-	-	493,385.78
4/15/2026		-	-	-	493,385.78
4/16/2026		-	-	-	493,385.78
4/17/2026		-	-	-	493,385.78
4/18/2026		-	-	-	493,385.78
4/19/2026		-	-	-	493,385.78
4/20/2026		-	-	-	493,385.78
4/21/2026		-	-	-	493,385.78
4/22/2026		-	-	1,552.60	491,833.18
4/23/2026		-	-	-	491,833.18
4/24/2026		-	-	-	491,833.18
4/25/2026		-	-	-	491,833.18
4/26/2026		-	-	-	491,833.18
4/27/2026		-	-	-	491,833.18
4/28/2026		-	-	-	491,833.18
4/29/2026		-	-	-	491,833.18
4/30/2026		-	-	-	491,833.18
Total		-	-		
Average Daily Balance:					492,920.00
Net Earnings Rate:			3.6994%		
Gross Earnings:			1,498.77		
Ending Balance:					493,331.95

April 2026 Disbursement Detail
Matches to E-Transactions on Line 12

Rpt Ttl 74,151,610.70

Bank Date	Fund	Fund_#	Sub	BAR	Description	Amt
UB 4/9/2026	615.1	615	1	158610	RFA_WK PR	27,472.22
UB 4/9/2026	615.1	615	1	158610	RFA_WK PR Tax	14,726.52
UB 4/10/2026	615.1	615	1	158610	RFA_WK Q1 Excise	17.99
615.1 Total						42,216.73

2026 Operating Budget

Updated 5/18/2026

This budget sheet is connected to the expenditure spreadsheet.

BUDGET 2026	West Klickitat Regional Fire Authority					
CATEGORY	Original Budget	May expenditure	Expenditure YTD	Balance	% Used	NOTES
Salaries & Wages + employee paid benefits	568,824.70	36,013.79	186,398.77	382,425.93	33%	831,172.45
Benefits (excluding employee paid)	262,347.75	6,708.80	56,126.55	206,221.20	21%	Salary/Wage/benefits become skewed as mobilizations are paid and reimbursements are not reflected.
Volunteer Stipend	87,200.00	-	2,008.61	85,191.39	2%	
Volunteer Disability/Pension/lifeflight	20,300.00	-	7,965.00	12,335.00	39%	
Volunteer Recognition	3,600.00	-	4,045.01	(445.01)	112%	\$600 has been reimbursed so this line item is not overspent
Office Expense/Supplies	12,000.00	114.06	4,802.47	7,197.53	40%	
Professional Services	77,515.00	3,897.18	18,923.85	58,591.15	24%	
Insurance (Enduris)	70,000.00	-	-	70,000.00	0%	
Advertising	1,200.00	394.12	394.12	805.88	33%	
Communication	2,560.00	-	1,005.16	1,554.84	39%	
Vehicle Parts/Repairs/service	15,000.00	-	5,307.57	9,692.43	35%	
Rescue - Apparatus/Supplies	14,800.00	7,820.00	7,951.55	6,848.45	54%	
Fuel	15,000.00	2,554.82	5,793.87	9,206.13	39%	
Facilities/Station Repairs/Supplies	6,200.00	-	2,644.18	3,555.82	43%	
Utilities Services	31,400.00	590.85	8,438.02	22,961.98	27%	
Travel & Meals	7,000.00	-	155.44	6,844.56	2%	
Training	23,600.00	-	5,121.36	18,478.64	22%	
Fire Supplies/service	23,500.00	-	3,756.68	19,743.32	16%	
EMS Supplies/service	6,050.00	-	1,881.32	4,168.68	31%	
Uniform/apparel	7,500.00	138.65	193.43	7,306.57	3%	
Prevention	2,000.00	-	17.19	1,982.81	1%	
Taxes (for previous year)	3,000.00	-	2,325.14	674.86	78%	
Dues & Fees	3,572.72	-	328.03	3,244.69	9%	
KCFD3 Legacy	-	-	3,602.81	(3,602.81)	#DIV/0!	
Capital Reserve	143,982.06	-	-	143,982.06	0%	
Municipal Pool Investment	31,668.36	-	-	31,668.36	0%	
Total budgeted expenditure	1,439,820.59	58,232.27	329,186.13	1,110,634.46	23%	
Out of Budget expenses		134,024.04	157,100.96			
				-		
INVESTED				-		
Total Actual Expenditure		192,256.31	486,287.09			
Ave. property tax estimated in November 2026 \$1,421,544.40 +18,276.19 new construction						

West Klickitat Regional Fire Authority
Monthly Chief's Report
May 21, 2026

- **Safety** No accidents to report.
 - One firefighter on light duty due to injury. Under doctor's care with invoices through Board of Volunteer Firefighter's program.
- **Customer Service (emergent and non-emergent)**
 43 Incidents since April 16, 2026.

*** 1 Incident included law enforcement lockdown of Henkle Middle School and Columbia High School.

Alert Type ^	Volume
FIRE - Fire	5
MEDICAL - Medical	31
HAZSIT - Hazardous Situation	3
NOEMERG - No Emergency	4

- **Administration:**
 1. Station 32 water well:
 - a. Pending
 2. Snowden Water Storage Tanks:
 - a. Project complete – Invoices processed, all Snowden water tanks re-filled and inspected.
 3. Apparatus/facility re-branding project:
 - a. Pending project to remove remainder of WSFD/KCFD3 decals, wording and unit numbers and replace with Southwest Fire and Rescue along with unit numbers.
 4. E911 dispatcher training was held at Station 31. Klickitat County 911 training event.
- **Operations/Prevention:**
 1. Fleet maintenance and DOT inspections are scheduled for the week of April 23.
 Repair list:
 - a. Engine 31 foam system leak (system down) / Failed high pressure line. **Replaced.**
 - b. Brush 31 foam system plugged/not working (system down) **System plugged / repaired**
 - c. Engine 30-01 #2 pressure discharge gauge broken – needs replaced. Parts on order
 - d. Aid 31 inverter failed. Replacement purchased **Replaced**
 - e. Water tender 31 front shocks to be replaced. Seals bad – **Front shocks replaced.**
 - f. Commercial truck brake inspections – **To be scheduled**
 - g. Brush 32 new tires / worn, one rear tire has a gouge in the sidewall (pending overall maintenance costs)
 - h. Water tender 30 pump packing leaking / **Repaired Rear water level gauge repaired.**
 - i. Engine 30 small coolant leak. **Replaced small water line.**

- j. Water tender 31 low coolant sensor bad / **Repaired**
 - k. Engine 34 new tires / Expired 30 years aged (pending overall maintenance costs) / **Pending**
 - l. Station(s) 31, 32 air compressors have failed again. Need to replace 31, 32 and 34 air compressors. All over
 - 2. Wildland fire open house scheduled for May 4th at Station 30. 17:00 hours. Completed. **Approximately 40 citizens attended.**
 - 3. Continued evacuation training in Husum. **May 15th. 50+ attended.**
 - 4. Follow up fire inspections at the Pioneer Center to be scheduled. Klickitat County Public Works notified. Laundry list of corrections was noted and documented.
- **Personnel:**
 - 1. Freightier's Zach Langren and Ben Schneider promoted to the rank of Lieutenant

Individual Activities:

- Participated in planning for annual Type 3 training to be held in Kennewick on April 29,30 and May 1st.
- WKRFA Fire Academy continues. Assisting with instruction (hazardous materials/ladders/other. (See training report)
 - Attended WSP Fire Defense Meeting in Cle Elum Wenatchee 5/19/26
 - Attended KICFA meeting in Klickitat
 - Attending Kittitas County wildland exercise on May 30th. (Fire Defense Representative)
 - Acquired FEPP fire prevention vehicle from Washington DNR. Will schedule pick up in Tumwater next week.

Respectfully submitted:

Wesley W. Long
05/18/2026

Training Report

Period Covered: April 1-30, 2026

Training Hours & Participation:

Approximately 408 training hours were logged in April, down from March, but still well above historical average due to multiple reasons including: ongoing fire academy, driver training (which concluded in April) and training being logged more reliably.

Topics:

- Apparatus Inspections
- Wildland Progressive Hoselays / Mobile Attack
- Wildland Structural Triage
- Wildland Firefighting Water Supply
- Flexible Training Opportunities offered on weekends: Academy auditing offered to all members, strength training, Taking a hydrant, Tender shuttle operations.

Current Projects:

- Fire Academy preparation and execution including preparing for IFSAC written and practical testing.
- EVIP Training concluded for this cycle.
- Building internal officer training capability for Fire Instructor I and Fire Officer I
- Continued work on tracking response data

May 11, 2026

VIA ELECTRONIC MAIL

chieflong@westklickitatfire.gov

West Klickitat Regional Fire Authority
Attn: Fire Chief Wesley Long
PO Box 151
Husum, WA 98623

RE: Engagement Letter

Dear Chief Long,

We are pleased to issue this Engagement Letter to West Klickitat Regional Fire Authority (the "Fire District"). Unless the Fire District instructs us differently, it will govern the relationship between our firm and the Fire District for West Klickitat Regional Fire Authority services we provide to the Fire District.

This Engagement Letter explains the terms and conditions of our agreement to provide legal services, our client service practices, and our billing procedures. These terms, practices, and procedures will apply to the Fire District's account unless the Fire District has reached a different written understanding with us. If the Fire District agrees to our practices and procedures, there is no need to sign or return this letter. We will assume that this letter meets with the Fire District's approval unless we hear otherwise.

PERSONNEL

I will be assigned primary responsibility for ensuring that the Fire District's legal needs are met. Additional attorneys may assist or replace others in rendering appropriate legal services. We attempt to assign attorneys and other personnel on the basis of their experience and expertise, the nature and scope of the issues, and the time constraints imposed by the matter. For example, we will have a young attorney or a paralegal assist on a case where that assistance will provide a savings to our clients. This way, we can provide the most efficient and cost-effective service.

SCOPE OF REPRESENTATION

CSD Attorneys at Law represent the Fire District as directed by the Board of Commissioners or staff in regards to the representation petition recently filed with PERC. We do not represent any individual Board members, employees, or volunteers. If we provide an opinion on the potential outcome of the Fire District's legal issue, it is an expression of our best professional judgment, not a guarantee. In the course of our representation of the Fire District, we will be applying the law in effect at the time our services are rendered. Those laws may change after we have completed a particular project for the Fire District.

The current legal matter for which you have engaged CSD Attorneys at Law is with regard to the representation petition recently filed with PERC.

Please note that our policy is to retain client documents for a period of seven years after completion of services on a matter.

CONFIDENTIALITY

The Rules of Professional Conduct, which govern all attorneys in the state of Washington, mandate that we keep confidential all aspects of our representation of the Fire District. This obligation continues even after we conclude our representation and the attorney/client relationship ends.

It is important to understand that any information communicated to us by the Board of Commissioners is confidential unless the Board of Commissioners instructs us otherwise. However, any communications from an individual Board member are not privileged from disclosure to the other Board members. Therefore, if we have a communication with one Board member we will, if asked, share that communication with the other Board members.

BASIS FOR LEGAL FEES

Legal services rendered by our firm are generally charged at an hourly rate. Each attorney and paralegal is assigned billing rates for various stages and types of matters and records his or her time for each. From time to time, we utilize legal assistants to perform paralegal work and avoid unnecessary attorney's fees. This is billed under a designated "PAR" code. Because hourly rates vary among attorneys and paralegals, each statement will reflect the hours worked on the Fire District's matter. Those rates are reviewed periodically and may be changed without notice based upon determinations of the value of the services performed by each attorney and paralegal. All time is accounted for in increments of 1/10 of an hour. Like all our municipal clients, we cap our attorneys' fees at \$360 per hour. For those attorneys with rates above \$360 per hour the rate is capped. For attorneys with hourly rates less than \$360 per hour, their regular rate applies.

COSTS

It is our policy to serve the Fire District through the most effective support systems available, while at the same time allocating the cost of such systems to those clients who make the greatest use of them. Therefore, in addition to fees for legal services, we bill for copies, court filing fees, deposition or transcript fees, consultants or expert witness fees, messenger fees, postage, travel expenses, and other out-of-pocket costs incurred on behalf of the Fire District.

Although all such expenses are the Fire District's responsibility, CSD Attorneys at Law will generally, for administrative ease, advance payment to third parties. We may forward invoices to the Fire District for direct payment when the amounts are large.

It is our policy, when possible, to advise the Fire District in advance of any large or non-routine expenses which may be incurred on the Fire District's behalf.

RETAINER

We do not require a retainer from our municipal clients.

INVOICES AND PAYMENTS

We have the ability to create any number of separate invoices. Each invoice can reflect a control number assigned by the client. Typically, we create a separate invoice for each matter. This allows the Fire District to allocate legal costs against the appropriate project or account. In addition, we typically maintain a “general” file for those one-time questions or short matters that really do not justify a separate invoice.

Please contact us if the Fire District needs us to code our invoice in any particular fashion. We want to make sure that our invoice is presented in a format that is most usable to the Fire District.

CSD Attorneys at Law typically bills on a monthly basis, and payment is due upon receipt of the invoice. We reserve the right to add a late payment charge of 12% per annum to account balances not paid within sixty days of the invoice date.

If the Fire District ever has any questions or concerns about our invoice, please call us. We are anxious to discuss any client billing concerns. The Fire District will not be billed for any time spent discussing these matters.

CONFLICTS OF INTEREST

In some instances a conflict of interest may develop between two clients. In such a case we do not represent either client on that matter unless both clients consent in writing to our representation. Frankly, conflicts are rare in our representation of Fire Districts.

TERMINATION OF ATTORNEY/CLIENT RELATIONSHIP

We serve at the pleasure of the Board of Commissioners for West Klickitat Regional Fire Authority. The Fire District can terminate our representation at any time without any notice period and for any reason or no reason. In such an event we will fully cooperate in concluding our representation and transitioning any ongoing matters to another attorney.

We retain the right to cease performing legal services and to terminate our legal representation of the West Klickitat Regional Fire Authority at any time upon written notice to the Fire District. The reasons for withdrawal are sometimes mandated by ethical rules including, among other reasons, unanticipated conflicts of interest, non-payment of legal fees and expenses, failure to disclose material facts, or actions contrary to our advice. If we find it necessary to withdraw from representation, we will give the Fire District prompt written notice and assist in the orderly transition of the Fire District’s legal representation to other counsel that the Fire District selects.

QUESTIONS

One of our goals is to ensure that legal services are delivered effectively and efficiently, and that all invoices are accurate and understandable. Please direct any questions about services or billing practices to the attorney responsible for the Fire District's account. We encourage the Fire District to discuss any questions the Fire District may have with one of our attorneys at the inception of any matter and whenever the Fire District has questions during the course of that engagement.

CONCLUSION

We understand that we are in a customer service profession and that West Klickitat Regional Fire Authority has selected this firm for important matters. We pride ourselves on developing a solid working relationship with our clients; therefore, we solicit the Fire District's input, good or bad. We encourage the Fire District to tell us about any concerns the Fire District has now or at any time in the future. Again, thank you for selecting our firm.

Sincerely,

CSD ATTORNEYS AT LAW



Richard A. Davis III

RAD/rdd
Encls.

CLIENT PRIVACY POLICY NOTICE

Attorneys, like other professionals who advise on personal financial matters, are required by federal law to inform their clients of their policies regarding privacy of client information. Attorneys have been and continue to be bound by professional standards of confidentiality that are even more stringent than those required by this new law. Following these professional standards, CSD Attorneys at Law P.S. has always protected your right to privacy.

In the course of providing our clients with certain legal advice and services, we may receive significant personal financial information from our clients. All information that we receive from you is held in confidence and is not released to people outside the firm, except as agreed to by you or as required under applicable law.

CSD Attorneys at Law P.S. retains records relating to professional services that it provides so that it is better able to assist you with your professional needs and in some cases to comply with professional guidelines. In order to guard your nonpublic personal information, we maintain physical, electronic, and procedural safeguards that comply with our professional standards.

If you have any questions, please feel free to call your attorney at 360.671.1796. Your privacy and our professional responsibility are always top priorities at CSD Attorneys at Law P.S.

Sincerely,

CSD ATTORNEYS AT LAW P.S.



Seth A. Woolson

**CSD ATTORNEYS AT LAW
HOURLY RATES FOR ATTORNEYS & PARALEGALS
MUNICIPAL RATE**

ATTORNEY	INITIALS	RATE
RICHARD A. DAVIS	RAD	\$360
PETER M. RUFFATTO	PMR	\$360
KATHERINE D. DEETS	KDD	\$360
SETH A. WOOLSON	SAW	\$360
HOLLY M. STAFFORD	HMS	\$360
SHANE P. BRADY	SPB	\$360
MATTHEW T. PAXTON	MTP	\$360
TIMOTHY D. SCHERMETZLER	TDS	\$360
ALLISON BEARD	AB	\$310
AARON T. HAYNES	ATH	\$310
SARA B. FRASE	SBF	\$290
ALEX J. HAMILTON	AJH	\$285
MEGAN D. HOLMES	MDH	\$280
JESSLIN E. OCHOA	JEO	\$260

PARALEGALS	INITIALS	RATE
SARA R. SWEETIN	SRS	\$220
KIM A. BARNHILL	KAB	\$220
SHANNON L. DUHON	SLD	\$220
PARALEGAL	PAR	\$220