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THE STATE  
*of* **ALASKA**  
GOVERNOR SEAN PARNELL

Department of Commerce, Community,  
and Economic Development

ALCOHOLIC BEVERAGE CONTROL BOARD

2400 Viking Drive  
Anchorage, Alaska 99501  
Main: 907.263.5900  
Fax: 907.263.5930

## **ABC Board Meeting**

**Date: December 1-2, 2014**

**Time: Dec. 1, 9:00 AM – Director’s Report**  
**Dec. 1, 9:15 AM – Meeting**  
**Dec. 2, 9:00 AM – Meeting**

**Location: Anchorage**  
**Coast International Inn**  
**3450 Aviation Avenue**

**Teleconference Number:**  
**1-800-315-6338 code 69173**

**State of Alaska**  
**Alcoholic Beverage Control Board**  
**Agenda**  
**December 1-2, 2014**

● **DIRECTOR BRIEFING**

A. Director's Report 9:00 AM TAB 1

● **ADMINISTRATION**

A. Approve minutes of the October 8, 2014 Board Meeting 9:15 AM TAB 2

● **PUBLIC TESTIMONY**

9:20 AM

A. Period of time for public testimony on issues not on this agenda.  
Please phone 1-800-315-6338 code 69173

● **EXECUTIVE SESSION**

A. **Budget & Staff Issues** 12:05 PM

B. **5281 Northern Lights Spa:** Basile Group, LLC 9:50 AM TAB 3  
Application for New Beverage Dispensary – Tourism License in Anchorage

**Administrative Hearing Proposed Decision**

C. **5278 Paradise Café and Bakery:** Joan Deering 10:05 AM TAB 4  
**5295 Lunchbox.:** Timberwolf Ventures, Inc.  
Competing Applications for Final Restaurant / Eating Place License in Juneau

**Administrative Hearing Proposed Decision & Proposals for Action**

D. **5332 Wings N Things:** Wings 'N Things, Inc.; Anchorage 10:35 AM TAB 5  
701 West 36<sup>th</sup> Avenue A-17  
**New: Restaurant / Eating Place**

**Consideration of New License**

● **BOARD CONSIDERATION**

- A. 4173 Applebee's II: Kodiak Apple, Inc.** **11:55 AM** **TAB 6**  
7611 Debarr Road; Anchorage  
**License: Beverage Dispensary**
- No Response to NOV**
- B. 110 Bering Sea Saloon: Balassa Sobocienski** **10:45 AM** **TAB 7**  
No Premises; Nome  
**Transfer: Beverage Dispensary**  
From: Stanley Sobocienski (deceased)
- Reconsideration of Transfer: Protest & Objection**
- C. 3134 Copper Top Lounge: Hooligans Lodging & Saloon, Inc.** **12:00 PM** **TAB 8**  
44715 Sterling Highway; Soldotna  
**License: Beverage Dispensary – Tourism**
- No Response to NOV**
- D. 598 FuSions: Hong & Lees, Inc.** **11:05 AM** **TAB 9**  
720 Gambell Street; Anchorage  
**License: Beverage Dispensary**
- Reconsideration of Sanctions**
- E. 5247 Tequila Kitchen Express: Tequila Kitchen Express, LLC** **11:10 AM** **TAB 10**  
2514 E Tudor Road; Anchorage  
**License: Restaurant / Eating Place**
- Failure to Comply with Board Requests**
- F. 1011 Three Bears: Three Bears Alaska, Inc.** **11:20 AM** **TAB 11**  
22211 Birchwood Loop; Anchorage  
**License: Package Store**
- Reconsideration of Transfer**
- G. 5271 Wild Alaskan: Alaskan Leader Tours, LLC** **11:25 AM** **TAB 12**  
Alaskan Waters  
**License: Common Carrier**
- Operation of License**

● **ACTION ON LICENSEE CONVICTION/VIOLATION**

A. Prior Licensee Sanctions **TAB 13**

B. **3904 H & H Lakeview Restaurant:** Gerald Berryman **11:35 AM** **TAB 14**  
Mile 99.5 Parks Highway; Mat-Su Borough  
**License: Beverage Dispensary**

**Violation: Allowing Minor on Licensed Premises**

● **DELEGATED CONSENT AGENDA** **TAB 15**

**62 Anchor Liquor Store:** Tiny Wings, Inc.; Cordova  
201 Breakwater Avenue #2-3  
**Transfer: Package Store**  
From: 207 Breakwater Avenue

All statutory requirements have been met. State Fire Marshal approves.  
Pending City of Cordova. Background investigations complete.

**4345 Blue Ginger Cafe:** Shine’s Sushi Restaurant, LLC; Anchorage  
11401 Old Glenn Highway, Ste 103  
**Stock Transfer: Restaurant / Eating Place**  
From: Shi Wu Huang (80%) and Min Hui Zheng (20%) to Zhi Hao Zhang (100%)

All statutory requirements have been met. Departments of Labor and Revenue approve.  
Pending Municipality of Anchorage. Background investigations pending.

**1992 Brown Jug:** Liquor Stores USA North, Inc.; Anchorage  
No Premises  
**Transfer: Package Store**  
From: Mark A. Sollenberger d/b/a Indian House Liquor Store; 27327 Seward Highway

All statutory requirements have been met. Municipality of Anchorage does not protest.  
Department of Labor approves. Pending Department of Revenue.  
Background investigations complete.

**4106 Fireweed Restaurant:** A Plus A, LLC; Haines  
Historic Building #37 Blacksmith Road  
**Transfer: Restaurant / Eating Place**  
From: Fireweed Forest, LLC

All statutory requirements have been met. Department of Labor approves.  
Pending City & Borough of Haines and Department of Revenue.  
Background investigations pending.

**5360 Horizon Air – Deadhorse:** Horizon Air Industries, Inc.  
Alaskan Skies  
**New: Common Carrier – Single Destination**

All statutory requirements have been met. Background investigations pending.  
Temporary has been issued.

**4551 L.E.D Ultra Lounge & Grill:** La Mexicana, Inc.; Anchorage  
901 West 6<sup>th</sup> Avenue  
**Transfer: Beverage Dispensary – Duplicate**  
From: Platinum Jaxx, Inc. d/b/a Platinum Jaxx Bar & Grill

All statutory requirements have been met. Department of Revenue approves.  
Pending Municipality of Anchorage and Department of Labor.  
Background investigations complete.

**4552 L.E.D Ultra Lounge & Grill:** La Mexicana, Inc.; Anchorage  
901 West 6<sup>th</sup> Avenue  
**Transfer: Beverage Dispensary – Duplicate**  
From: Platinum Jaxx, Inc. d/b/a Platinum Jaxx Bar & Grill

All statutory requirements have been met. Department of Revenue approves.  
Pending Municipality of Anchorage and Department of Labor.  
Background investigations complete.

**5350 Pasta Avanti:** Pasta Avanti, LLC; Anchorage  
302 G Street  
**New: Restaurant / Eating Place**

All statutory requirements have been met. Municipality of Anchorage does not protest.  
Background investigations pending. Temporary has been issued.

**5344 Raven Landing Center:** Retirement Community of Fairbanks; Fairbanks  
1222 Cowles Street  
**New: Restaurant / Eating Place**

All statutory requirements have been met. City of Fairbanks does not protest.  
Department of Environmental Conservation approves. Background investigations pending.  
Temporary has been issued.

**5343 Sherri's at 5<sup>th</sup>:** Sherri Warnke and Jubal Bryant; Anchorage  
137 West 5<sup>th</sup> Avenue  
**New: Restaurant / Eating Place**

All statutory requirements have been met. Municipality of Anchorage does not protest.  
Background investigations pending. Temporary has been issued.

- 5354 Tide Pool Café & Bakery:** Bieri & Bieri, LLC; Seldovia  
257 Main Street  
**New: Restaurant / Eating Place – Public Convenience**

All statutory requirements have been met. State Fire Marshal approves.  
Pending City of Seldovia and Department of Environmental Conservation.  
Background investigations complete.

- 4531 Tri-Grill:** La Mexicana, Inc.; Anchorage  
901 West 6<sup>th</sup> Avenue  
**Transfer: Beverage Dispensary**  
From: Platinum Jaxx, Inc. d/b/a Platinum Jaxx Bar & Grill

All statutory requirements have been met. Department of Revenue approves.  
Pending Municipality of Anchorage and Department of Labor.  
Background investigations complete.

- 3560 Walgreens #16024:** Walgreens Co.; Fairbanks North Star Borough  
1350 Sportsman Way  
**Transfer: Package Store**  
From: Fairbanks Golf Course, Inc. d/b/a Fairbanks Golf course; 1735 Farmers Loop Road

All statutory requirements have been met. State Fire Marshal approves.  
Departments of Labor and Revenue approve. Pending Fairbanks North Star Borough.  
Background investigations pending.

- 5356 Zudy's Café:** Zudy's Café, LLC; Seward  
501 Railway Avenue  
**New: Restaurant / Eating Place – Public Convenience**

All statutory requirements have been met. City of Seward does not protest.  
Department of Environmental Conservation approves. Background investigations pending.  
Temporary has been issued.

#### **END OF DELEGATED CONSENT AGENDA**

#### ● **PROTESTS**

**TAB 16**

- 5353 Fairbanks Distilling Company:** Patrick Levy; Fairbanks  
410 Cushman Street  
**New: Distillery**

All statutory requirements have been met. Pending Department of Environmental  
Conservation. Background investigations pending.  
**City of Fairbanks protests pending issuance of Certificate of Occupancy.**

● **OBJECTIONS**

11:45 AM

TAB 17

- 4551 L.E.D Ultra Lounge & Grill:** Robert Alexander; Anchorage  
901 West 6<sup>th</sup> Avenue  
**Transfer: Beverage Dispensary – Duplicate**  
From: La Mexicana, Inc.

All statutory requirements have been met. Department of Revenue approves.  
Pending Municipality of Anchorage and Department of Labor.  
Background investigations pending.  
**Public objection.**

- 4552 L.E.D Ultra Lounge & Grill:** Robert Alexander; Anchorage  
901 West 6<sup>th</sup> Avenue  
**Transfer: Beverage Dispensary – Duplicate**  
From: La Mexicana, Inc.

All statutory requirements have been met. Department of Revenue approves.  
Pending Municipality of Anchorage and Department of Labor.  
Background investigations pending.  
**Public objection.**

- 4531 Tri-Grill:** Robert Alexander; Anchorage  
901 West 6<sup>th</sup> Avenue  
**Transfer: Beverage Dispensary**  
From: La Mexicana, Inc.

All statutory requirements have been met. Department of Revenue approves.  
Pending Municipality of Anchorage and Department of Labor.  
Background investigations pending.  
**Public objection.**

● **CONSENT AGENDA**

TAB 18

- 5031 Anchorage Brewing Company:** Anchorage Brewing, LLC; Anchorage  
148 W 91<sup>st</sup> Avenue  
**Transfer: Brewery**  
From: 717 W 3<sup>rd</sup> Avenue

All statutory requirements have been met. Municipality of Anchorage does not protest.  
Background investigations complete.

**5324 BurgerFi:** Manifest Destiny, LLC; Anchorage  
600 E Northern Lights Blvd #118  
**New: Restaurant / Eating Place**

All statutory requirements have been met. Municipality of Anchorage does not protest.  
Background investigations complete. Temporary has been issued.

**5352 Casa Mexican Restaurant:** Ronnie 4, Inc.; Anchorage  
720 Muldoon Road  
**New: Restaurant / Eating Place**

All statutory requirements have been met. Municipality of Anchorage does not protest.  
Background investigations complete. Temporary has been issued.

**5355 Ranch House Lodge:** Ranch House Lodge, LLC; Outside/Unorganized  
Mile 173 Glenn Highway (Glennallen)  
**New: Package Store**

All statutory requirements have been met. State Fire Marshal approves.  
Background investigations complete.

**2496 Texas Roadhouse, Inc.:** Texas Roadhouse Holdings, LLC; Anchorage  
9001 Old Seward Highway  
**Transfer: Beverage Dispensary**  
From: Sourdough Mining Co., an Alaskan Restaurant, Inc. d/b/a Sourdough Mining Co.;  
5200 Juneau Street

All statutory requirements have been met. Municipality of Anchorage does not protest.  
Departments of Labor and Revenue approve. Background investigations complete.  
Temporary has been issued.

**851 The Broiler:** Rodfather's, LLC; Juneau  
9109 Mendenhall Mall Road  
**Transfer: Restaurant / Eating Place**  
From: 8745 Glacier Highway, Ste 448

All statutory requirements have been met. City & Borough of Juneau does not protest.  
Department of Environmental Conservation approves.  
Background investigations complete. Temporary has been issued.

**END OF CONSENT AGENDA**

● **FIRST WAIVERS**

**TAB 19**

- 612 King Mountain Lodge:** King Mountain Lodge, LLC; Mat-Su Borough  
34097 N Glenn Highway  
**License:** Beverage Dispensary
- 4738 Knik Kountry Liquor:** Knik Kountry Liquor, Inc.; Mat-Su Borough  
No Premises  
**License:** Beverage Dispensary
- 757 Liquor Locker:** D.A.W.G., Inc.; Anchorage  
20146 Pilots Road, Suite D  
**License:** Package Store
- 4733 No DBA:** Triplets, Inc.; Wasilla  
No Premises  
**License:** Beverage Dispensary
- 1435 Wolverine Lodge:** Peggy J. Watson; Mat-Su Borough  
16.2 Lake Louise Junction Road  
**License:** Beverage Dispensary – Tourism

● **THIRD WAIVERS**

**10:40 AM**

**TAB 20**

- 110 Bering Sea Saloon:** Stanley L. Sobocienski; Nome  
No Premises  
**License:** Beverage Dispensary

● **NOTICES OF VIOLATION**

- A. Notices of Violation Issued and Licensee Responses

**TAB 21**

● **TITLE 04 STATUTE REVIEW**

**1:00 PM**

**TAB 22**

\*Will be continued at 9:00 AM, December 2, if necessary

● **NEXT ABC BOARD MEETING**

**Alcoholic Beverage Control Board  
Schedule of Appearance  
December 1, 2014**

<u>Time</u>	<u>Name/D.B.A.</u>	<u>Name of person to appear</u>	<u>Tab</u>
<b>9:00 AM</b>	Director Briefing	Director Cindy Franklin	<b>1</b>
<b>9:20 AM</b>	Public Testimony		
<b>9:50 AM</b>	Northern Lights Spa: Executive Session	Larry Pederson, ALJ 269-8170	<b>3</b>
<b>10:05 AM</b>	Competing Licenses: Executive Session	Stephen Slotnick, ALJ 465-1886 Joan Deering, Paradise Café 586-2253 Daren Booton, Lunchbox. In person	<b>4</b>
<b>10:35 AM</b>	Wings N Things: Executive Session	Annie Hunter In Person	<b>5</b>
<b>10:40 AM</b>	Bering Sea Saloon: 3 <sup>rd</sup> Waiver	Fred Odsen, Hughes Gorski 263-8376	<b>20</b>
<b>10:45 AM</b>	Bering Sea Saloon: Reconsideration of Transfer	Matt Claman, Lane Powell 264-3311 Fred Odsen, Hughes Gorski	<b>7</b>
<b>11:05 AM</b>	FuSions: Reconsideration of Sanctions	Kisang Cho, Owner 360-1008	<b>9</b>
<b>11:10 AM</b>	Tequila Kitchen Express: No Response to Board Requests	Josh Picasso, Owner 748-4266	<b>10</b>
<b>11:20 AM</b>	Three Bears: Reconsideration of Transfer	Joan Travostino, K&L Gates 777-7608	<b>11</b>

<b>11:25 AM</b>	Wild Alaskan: License Operation	Darren Byler & Kimberly Riedel-Byler 244-1785	<b>12</b>
<b>11:35 AM</b>	H & H Lakeview: NOV	Phillip Weidner, Attorney 563-6940	<b>14</b>
<b>11:45 AM</b>	Tri-Grill/L.E.D Ultra Lounge: Public Objection	Mary & Mark Kulstad 242-6600 Robert Alexander In Person	<b>17</b>
<b>11:55 AM</b>	Applebee's II: No Response to NOV	Jeff Meyer 801-550-9183	<b>6</b>
<b>12:00 PM</b>	Copper Top Lounge: No Response to NOV	Molly Blakely-Poland 252-8353	<b>8</b>
<b>12:05 PM</b>	Budget & Staff Issues: Executive Session	Director Cindy Franklin	

**License List by Tab Numbers  
December 1, 2014**

<b>License #</b>	<b>Establishment</b>	<b>Tab #</b>
62	Anchor Liquor Store	15
5031	Anchorage Brewing Company	18
4173	Applebee's II	6
110	Bering Sea Saloon	7 & 20
4345	Blue Ginger Café	15
1992	Brown Jug	15
5324	BurgerFi	18
5352	Casa Mexican Restaurant	18
3134	Copper Top Lounge	8
5353	Fairbanks Distilling Company	16
4106	Fireweed Restaurant	15
598	FuSions	9
3904	H & H Lakeview Restaurant	14
5360	Horizon Air - Deadhorse	15
612	King Mountain Lodge	19
4738	Knik Kountry Liquor	19
4551	L.E.D Ultra Lounge & Grill	15 & 17
4552	L.E.D Ultra Lounge & Grill	15 & 17
757	Liquor Locker	19
5295	Lunchbox.	4
4733	No DBA (Triplets, Inc.)	19
5281	Northern Lights Spa	3
5278	Paradise Café and Bakery	4
5350	Pasta Avanti	15
5355	Ranch House Lodge	18
5344	Raven Landing Center	15
5343	Sherri's at 5th	15
5247	Tequila Kitchen Express	10
2496	Texas Roadhouse, Inc.	18
851	The Broiler	18
1011	Three Bears	11
5354	Tide Pool Café & Bakery	15
4531	Tri-Grill	15 & 17
3560	Walgreens #16024	15
5271	Wild Alaskan	12
5332	Wings N Things	5
1435	Wolverine Lodge	19
5356	Zudy's Café	15

Tab

**1**



## MEMORANDUM

TO: Robert Klein, Chair  
and Members of the ABC Board

DATE: Tuesday, November 25, 2014

FROM: Cynthia Franklin, Director

RE: Director's Report

### Licensing and Enforcement Sections

The licensing section continued to process end-of-year renewals in addition to new applications and permits since the October 8, 2014 board meeting. Maxine Andrews went above and beyond by assisting licensing supervisor Sarah Oates with the electronic preparation of the first paperless board meeting packets. Our newest employee, Jane Sawyer, is fully trained and was able to help Ms. Andrews cover when Ms. Oates took a rare vacation to visit family in November.

The enforcement section has had some busy weeks since the last board meeting conducting inspections, compliance checks, and special investigative assignments. In addition, Joe Hamilton testified in two separate trials in Juneau. One of the defendants was found guilty, the other not guilty.

### Title 4 Review Work

Stakeholder meetings intensified in the past several weeks as the stakeholders group neared completion of its work. Sarah Oates and Bob Beasley provided their expertise at several meetings including licensing and steering committee meetings. I attempted to attend every meeting of every subcommittee in addition to steering committee meetings.

### Marijuana Initiative

The agency was inundated with calls, emails, and media requests after the November 4 passage of Ballot Measure 2. I attended administrative planning meetings and spoke with media outlets about next steps. The ABC website now has a FAQ section which will be updated as plans for regulations proceed. The process of hiring additional staff is underway with OMB approval of an Administrative Officer 1 and Business Registration Examiner to enable us to get started.



### **Ballot Measure 2 Travel Plans**

In mid-January, Bob Beasley, Sarah Oates, Harriet Milks (AAG) and I will travel to Colorado for the Colorado Police Chiefs conference on marijuana regulation. We will have meetings with Colorado regulators and attorneys general and will see marijuana licensee operations. We hope to return with a solid foundation of what regulated marijuana looks like in action.

Tab

**2**

**State of Alaska**  
**Alcoholic Beverage Control Board**  
**Minutes**  
**October 8, 2014**

● **DIRECTOR BRIEFING**

A. Director's Report [9:04:34 AM](#) **TAB 1**

● **ADMINISTRATION**

[9:19:12 AM](#)

**ROLL CALL**

Ethan Billings (phone)  
Bobby Evans  
Ellen Ganley  
Bob Klein  
Marvin Yoder

Absent: None

A. Approve minutes of the July 8, 2014 Board Meeting [9:20:59 AM](#) **TAB 2**

Ellen Ganley **motions to approve the minutes**  
Marvin Yoder **seconds the motion**  
**Motion carried**

Approved 5-0

● **PUBLIC TESTIMONY**

[9:21:40 AM](#)

A. Period of time for public testimony on issues not on this agenda.  
Please phone 1-800-315-6338 code 69173

● **BOARD CONSIDERATION**

A. Title 04 Statute Review Draft [1:13:25 PM](#) **TAB 3**

**No action**

B. Recommend Investigator Richard Finney to Carry Firearm [9:49:37 AM](#) **TAB 4**

Marvin Yoder **motions to arm Investigator Finney**  
Bobby Evans **seconds the motion**  
**Motion carried**

Approved 5-0

- C. **5328 Alaska Airlines Center:** NANA Management Services, LLC [10:57:07 AM](#) **TAB 5**  
3550 Providence Drive; Anchorage  
**New: Recreational Site**
- Consideration of New License**
- Bobby Evans **motions to approve license**  
Ellen Ganley **seconds the motion**  
**Motion carried**
- Approved 5-0
- D. **93 Barry's Baranof Lounge:** Barry's Baranof Lounge, Inc. [9:59:50 AM](#) **TAB 6**  
1166 Gambell Street; Anchorage  
**License: Beverage Dispensary**
- Extension Request for License Transfer**
- Bobby Evans **motions to grant 90-day extension**  
Ellen Ganley **seconds the motion**  
**Motion carried**
- Approved 5-0
- E. **1198 Brown Jug:** Liquor Stores USA North, Inc. [10:03:06 AM](#) **TAB 7**  
No Premises; Anchorage  
**Transfer: Package Store**  
From: Tesoro Northstore Company d/b/a 2Go Tesoro
- Transfer of Ownership; 4<sup>th</sup> Waiver Denied to Current Owner**
- Bob Klein declares conflict and recuses himself  
Marvin Yoder **motions to approve transfer**  
Bobby Evans **seconds the motion**  
**Motion carried**
- Approved 4-0
- F. **5247 Tequila Kitchen Express:** Tequila Kitchen Express, LLC [10:44:37 AM](#) **TAB 8**  
2514 E Tudor Road; Anchorage  
**License: Restaurant / Eating Place**
- No Response to Notice of Violation**
- Instructed by Chair to give written notice of new mailing address & submit transfer of ownership**

- G. 1011 Three Bears:** Three Bears Alaska, Inc. [10:52:34 AM](#) **TAB 9**  
22211 Birchwood Loop; Anchorage  
**License: Package Store**

**Reconsideration of Transfer**

Ellen Ganley **motions to table until next meeting**  
Marvin Yoder **seconds the motion**  
**Motion carried**

Approved 5-0

● **ACTION ON LICENSEE CONVICTION/VIOLATION**

- A. Prior Licensee Sanctions** **TAB 10**

- B. 598 FuSions:** Hong & Lees, Inc. [11:13:30 AM](#) **TAB 11**  
720 Gambell Street; Anchorage  
**License: Beverage Dispensary**

**Violation: Licensee Responsible for Alcohol Violations**

Bobby Evans **motions to suspend license for 6 months with 2 months suspended, \$6000 fine.**

Marvin Yoder **motions to suspend license for 90 days with 45 suspended, approved management agreement in place, no further violations for one year.**

Ellen Ganley **motions to immediately suspend license for 90 days with up to 30 days suspended with approved management agreement and \$10,000 fine.**

Bobby Evans **motions to immediately suspend license for 120 days with 30 days suspended, \$10,000 fine approved management agreement in place, no violations for one year.**

Marvin Yoder **seconds the motion**  
**Motion carried**

Approved 5-0

- C. 3904 H & H Lakeview Restaurant:** Gerald Berryman [11:57:36 AM](#) **TAB 12**  
Mile 99.5 Parks Highway; Mat-Su Borough  
**License: Beverage Dispensary**

**Violation: Allowing Minor on Licensed Premises**

Ellen Ganley **motions to table until next meeting**  
Marvin Yoder **seconds the motion**  
**Motion carried**

Approved 5-0

● **BEVERAGE DISPENSARY – TOURISM**

**TAB 13**

- 586 Coho's Bar & Grill:** Coho's Bar & Grill, LLC; Juneau [1:05:40 PM](#)  
51 Egan Drive  
**Transfer: Beverage Dispensary – Tourism**  
From: Yang Sing, LLC d/b/a Zen

All statutory requirements have been met. City & Borough of Juneau does not protest. Departments of Labor and Revenue approve. Background investigations complete. Temporary has been issued.

Ellen Ganley **motions to approve license**  
Marvin Yoder **seconds the motion**  
**Motion carried**

Approved 5-0

- 5334 Nome Nugget Inn:** SJY, Inc.; Nome [12:28:24 PM](#)  
315 Front Street  
**New: Beverage Dispensary – Tourism**

All statutory requirements have been met. City of Nome does not protest. Department of Environmental Conservation and State Fire Marshal approve. Background investigations complete. Temporary has been issued.

Bobby Evans **motions to approve license**  
Ellen Ganley **seconds the motion**  
**Motion carried**

Approved 5-0

- 5320 Norton Sound Seafood House:** Host International, Inc.; Anchorage [1:07:59 PM](#)  
5000 West International Airport Road  
**New: Beverage Dispensary – Tourism Duplicate**

All statutory requirements have been met. Municipality of Anchorage does not protest. Background investigations complete. Temporary has been issued.

Marvin Yoder **motions to approve license**  
Ellen Ganley **seconds the motion**  
**Motion carried**

Approved 5-0

● **DELEGATED CONSENT AGENDA**

[9:52:42 AM](#)

**TAB 14**

Ellen Ganley **motions to approve all licenses with delegation**

Bobby Evans **seconds the motion**

**Motion carried**

Approved 5-0

- 414 49er Club:** Lisa Davis; Fairbanks North Star Borough  
4625 Old Airport Road

**Transfer: Beverage Dispensary**

From: Thresa Dawn Hester

All statutory requirements have been met. Fairbanks North Star Borough does not protest. Departments of Labor and Revenue approve. Background investigations pending.

- 253 Alice's Champagne Palace:** Pioneer Beverages, Inc.; Homer  
195 E Pioneer Avenue

**Transfer: Beverage Dispensary**

From: Homer Beverages, Inc.

All statutory requirements have been met. Department of Labor approves. Pending City of Homer and Department of Revenue. Background investigations pending.

- 110 Bering Sea Saloon:** Balassa (Balla) Sobocienski; Nome  
No Premises

**Transfer: Beverage Dispensary**

From: Stanley L. Sobocienski

All statutory requirements have been met. Pending City of Nome. Department of Labor approves. Pending Department of Revenue. Background investigations pending.

- 688 Captain Sparrow:** Fuji, Inc.; Anchorage  
1100 W Benson Blvd

**Transfer: Package Store**

From: Kay, Inc. d/b/a In & Out Wine & Bush Liquor #2

All statutory requirements have been met. Departments of Labor and Revenue approve. Pending Municipality of Anchorage. Background investigations pending.

**3121 Denali Brewpub:** Talkeetna Restaurant, LLC; Mat-Su Borough  
13605 E Main Street (Talkeetna)  
**Stock Transfer: Beverage Dispensary**  
From: Boe Barnett (50%) to Sassan Mossanen d/b/a Twister Creek Restaurant

All statutory requirements have been met. Department of Labor approves.  
Pending Mat-Su Borough and Department of Revenue.  
Background investigations complete.

**5269 Denali Brewpub:** Talkeetna Restaurant, LLC; Mat-Su Borough  
13605 E Main Street (Talkeetna)  
**Stock Transfer: Brewpub**  
From: Boe Barnett (50%) to Sassan Mossanen

All statutory requirements have been met. Department of Labor approves.  
Pending Mat-Su Borough and Department of Revenue.  
Background investigations complete.

**5347 Grizzli's:** Wilde Berry, LLC; North Pole  
211 Cross Way  
**New: Restaurant / Eating Place – Public Convenience**

All statutory requirements have been met. City of North Pole approves.  
Department of Environmental Conservation and State Fire Marshal approve.  
Background investigations pending. Temporary has been issued.

**5342 Happy Face Restaurant:** Lee & Kim, LLC; Homer  
4400 Homer Spit Road  
**New: Restaurant / Eating Place – Public Convenience**

All statutory requirements have been met. City of Homer does not protest.  
Department of Environmental Conservation approves. Pending State Fire Marshal.  
Background investigations complete.

**626 Kenai Joes:** Kenai Joes Alaskan Roadhouse Company; Kenai  
800 Cook Avenue  
**Transfer: Beverage Dispensary**  
From: Roy Dale Howard

All statutory requirements have been met. Departments of Labor and Revenue approve.  
Pending City of Kenai. Background investigations complete.

**5345 Kiana Package Store:** City of Kiana; Kiana  
Willow and Cemetery Lane  
**New: Package Store**

All statutory requirements have been met. City of Kiana and State Fire Marshal approve.  
Background investigations pending. Temporary has been issued.

- 1358 Oaken Keg #520:** Safeway, Inc.; Anchorage  
3101 Penland Parkway  
**Stock Transfer: Package Store**  
From: Publicly traded to Albertson's Holdings, LLC (100%)
- All statutory requirements have been met. Department of Labor approves.  
Pending Municipality of Anchorage and Department of Revenue.  
Background investigations complete.
- 1845 Oaken Keg #548:** Safeway, Inc.; Soldotna  
44428 Sterling Highway  
**Stock Transfer: Package Store**  
From: Publicly traded to Albertson's Holdings, LLC (100%)
- All statutory requirements have been met. City of Soldotna does not protest.  
Department of Labor approves. Pending Department of Revenue.  
Background investigations complete.
- 4162 Oaken Keg #1832:** Safeway, Inc.; Homer  
90 Sterling Highway  
**Stock Transfer: Package Store**  
From: Publicly traded to Albertson's Holdings, LLC (100%) d/b/a Oaken Keg
- All statutory requirements have been met. City of Homer does not protest.  
Department of Labor approves. Pending Department of Revenue.  
Background investigations complete.
- 2912 Oaken Keg #1833:** Safeway, Inc.; Valdez  
313 Meals Avenue  
**Stock Transfer: Package Store**  
From: Publicly traded to Albertson's Holdings, LLC (100%)
- All statutory requirements have been met. Department of Labor approves.  
Pending City of Valdez and Department of Revenue.  
Background investigations complete.
- 4167 Oaken Keg #2628:** Safeway, Inc.; Anchorage  
1725 Abbott Road  
**Stock Transfer: Package Store**  
From: Publicly traded to Albertson's Holdings, LLC (100%) d/b/a Oaken Keg
- All statutory requirements have been met. Department of Labor approves.  
Pending Municipality of Anchorage and Department of Revenue.  
Background investigations complete.

**995 Oaken Keg #2754:** Safeway, Inc.; Fairbanks  
3627 Airport Way  
**Stock Transfer: Package Store**  
From: Publicly traded to Albertson's Holdings, LLC (100%) d/b/a Safeway Store #2754

All statutory requirements have been met. Department of Labor approves.  
Pending City of Fairbanks and Department of Revenue.  
Background investigations complete.

**999 Oaken Keg #3410:** Safeway, Inc.; Fairbanks  
30 College Road  
**Stock Transfer: Package Store**  
From: Publicly traded to Albertson's Holdings, LLC (100%)

All statutory requirements have been met. Department of Labor approves.  
Pending City of Fairbanks and Department of Revenue.  
Background investigations complete.

**5117 Odie's:** PS241, LLC; Soldotna  
44315 Sterling Highway  
**Transfer: Restaurant / Eating Place**  
From: Melodie Symington d/b/a Odie's Deli

All statutory requirements have been met. Department of Labor approves.  
Pending City of Soldotna and Department of Revenue.  
Background investigations pending.

**1436 Pizzeria Delphi Restaurant:** Kenneth John Christensen; Palmer  
103 West Arctic Avenue  
**Transfer: Restaurant / Eating Place**  
From: Vasilios Karagounis

All statutory requirements have been met. City of Palmer does not protest.  
Departments of Labor and Revenue approve. Background investigations pending.

**5331 Rainy Pass Lodge:** The Perrins' Rainy Pass Lodge, LLC; Mat-Su Borough  
East Shore of Puntilla Lake (40 miles from Skwentna)  
**New: Lodge**

All statutory requirements have been met. Mat-Su Borough does not protest.  
Pending Department of Environmental Conservation and State Fire Marshal.  
Background investigations pending.

**946 Ranch House Lodge:** Ranch House Lodge, LLC; Outside / Unorganized  
Mile 173 Glenn Highway (Glennallen)  
**Transfer: Beverage Dispensary**  
From: Ward & Son, Inc.

All statutory requirements have been met. Department of Revenue approves.  
Pending Department of Labor. Background investigations pending.

**5349 Rice Bowl:** Rong Jia Chen; Anchorage  
810 East 6<sup>th</sup> Avenue  
**New: Restaurant / Eating Place**

All statutory requirements have been met. Municipality of Anchorage does not protest.  
Background investigations pending.

**3760 Rough Woods Inn & Cafe:** Roughwoods, LLC; Nenana  
623 North A Street  
**Stock Transfer: Restaurant / Eating Place**  
From: Larry E. Coy (50%) to Ruth M. Coy

All statutory requirements have been met. Departments of Labor and Revenue approve.  
Pending City of Nenana. Background investigations complete.

**2509 Safeway Liquor Store #1090:** Safeway, Inc.; Kodiak  
2685 Mill Bay Road  
**Stock Transfer: Package Store**  
From: Publicly traded to Albertson's Holdings, LLC (100%) d/b/a Safeway Store #1090

All statutory requirements have been met. City of Kodiak does not protest.  
Department of Labor approves. Pending Department of Revenue.  
Background investigations complete.

**174 Safeway Liquor Store #2522:** Safeway, Inc.; Kodiak  
502 Marine Way  
**Stock Transfer: Package Store**  
From: Publicly traded to Albertson's Holdings, LLC (100%) d/b/a Safeway #2522

All statutory requirements have been met. City of Kodiak does not protest.  
Department of Labor approves. Pending Department of Revenue.  
Background investigations complete.

- 4395 The Banks Alehouse:** Goethe, LLC; Fairbanks  
1243 Old Steese Highway  
**Stock Transfer: Beverage Dispensary**  
From: BCTC Holdings Ltd. (30%), Holdon Nevada Corp. (10%), and  
Lori Meldvedt (10%) to Tiro Alaska Ltd.

All statutory requirements have been met. Department of Labor approves.  
Pending City of Fairbanks and Department of Revenue.  
Background investigations complete.

- 410 The Forks Reborn:** The Forks Reborn, LLC; Mat-Su Borough  
No Premises  
**Transfer: Beverage Dispensary**  
From: Virginia K. Jones d/b/a Forks Roadhouse; Mile 19 Petersville Road

All statutory requirements have been met. Department of Labor approves.  
Pending Mat-Su Borough and Department of Revenue.  
Background investigations pending.

#### END OF DELEGATED CONSENT AGENDA

● **RELOCATION – PROTEST**

[1:10:58 PM](#)

TAB 15

- 119 Palmer City Alehouse:** Tomter Enterprises, LLC; Palmer  
320 East Dahlia Avenue  
**Transfer: Beverage Dispensary**  
From: Loon’s Landing, Inc. d/b/a Big Lake Lodge  
15328 West Big Lake Lodge Road; Mat-Su Borough

All statutory requirements have been met. City of Palmer does not  
protest. Departments of Labor and Revenue approve. Pending  
Department of Environmental Conservation and State Fire  
Marshal.

Background investigations completed.

**Mat-Su Borough protests pending application for relocation.**

Marvin Yoder **motions to approve license with delegation**

Bobby Evans **seconds the motion**

**Motion carried**

Approved 5-0

● **PROTESTS**

**TAB 16**

**4350 Coyote Santo:** Coyote Santo, LLC; Anchorage [1:04:15 PM](#)

135 W Dimond Blvd

**Transfer: Beverage Dispensary**

From: Victor Hurtado & Jose Diaz d/b/a Three Amigo's Mexican Restaurant;  
360 Boniface Parkway, A 30-31

All statutory requirements have been met. Background investigations complete.

**Municipality of Anchorage protests pending completion of Conditional Use Permit and approval from Health and Human Services Department.**

Ellen Ganley **motions to approve license with delegation**

Ethan Billings **seconds the motion**

**Motion carried**

Approved 5-0

**5329 K & M Distributors:** Kwamayne Hopkins; Anchorage [1:02:30 PM](#)

3048 Mountain View Drive, Ste 110

**New: Package Store**

All statutory requirements have been met. Background investigations complete.

**Municipality of Anchorage protests pending completion of Conditional Use Permit and approval from Anchorage Fire Department.**

Bobby Evans **motions to approve license with delegation**

Marvin Yoder **seconds the motion**

**Motion carried**

Approved 5-0

● **OBJECTIONS**

[11:58:40 AM](#)

**TAB 17**

[12:36:12 PM](#)

**5335 Bering Sea Restaurant:** SJY, Inc.; Nome

305 Front Street

**New: Beverage Dispensary – Tourism Duplicate**

All statutory requirements have been met. City of Nome does not protest.  
Department of Environmental Conservation and State Fire Marshal approve.  
Background investigations complete.

**Objection from local bar owners.**

Ellen Ganley **motions to approve license**

Marvin Yoder **seconds the motion**

**Motion does not carry**

Denied 5-0

**License denied due to different addresses and public concerns**

● **CONSENT AGENDA**

[1:29:05 PM](#)

**TAB 18**

Marvin Yoder **motions to approve all licenses**  
Ellen Ganley **seconds the motion**  
**Motion carried**

Approved 5-0

- 5346 Anna's Diner:** Chong Im Sanders; Anchorage  
3311 Spenard Road  
**New: Restaurant / Eating Place**

All statutory requirements have been met. Municipality of Anchorage does not protest.  
Background investigations complete. Temporary has been issued.

- 544 Brown Bear Rhodehouse:** Douglas L. & Cindy L. Rhodes; Outside / Unorganized  
Mile Marker 183.5 Glenn Highway (Glennallen)  
**Involuntary Retransfer: Beverage Dispensary**  
From: Ellen P. Tubbs

All statutory requirements have been met. Departments of Labor and Revenue approve.  
Background investigations complete.

- 5325 Gumbo House:** Cilantro's, Inc.; Anchorage  
9191 Old Seward Highway  
**New: Restaurant / Eating Place**

All statutory requirements have been met. Municipality of Anchorage does not protest.  
Background investigations complete. Temporary has been issued.

- 597 Knik Bar & Grill:** Sharon A. Antilla; Mat-Su Borough  
10204 S Knik Good Bay Road (Mile 13.5)  
**Transfer: Beverage Dispensary**  
From: Donnelly, Inc.

All statutory requirements have been met. Mat-Su Borough does not protest.  
Departments of Labor and Revenue approve. Background investigations complete.  
Temporary has been issued.

- 596 Knik Liquor Store:** Sharon A. Antilla; Mat-Su Borough  
10204 S Knik Good Bay Road (Mile 13.5)  
**Transfer: Package Store**  
From: Donnelly, Inc.

All statutory requirements have been met. Mat-Su Borough does not protest.  
Departments of Labor and Revenue approve. Background investigations complete.  
Temporary has been issued.

**5253 M/V L’Austral:** Compagnie Du Ponant; Alaskan Waters  
Alaskan Waters  
**Transfer: Common Carrier**  
From: Another vessel d/b/a M/V Le Soleal

All statutory requirements have been met. Background investigations complete.  
Temporary has been issued.

**5337 Old Town Copper Center Inn & Restaurant:** Old Town Copper Center Investments, LLC  
Loop Road Mile 101 Old Richardson Highway (Copper Center); Outside / Unorganized  
**New: Restaurant / Eating Place**

All statutory requirements have been met. Department of Environmental Conservation and  
State Fire Marshal approve. Background investigations complete. Temporary has been issued.

**5327 Varsity Sports Grill:** NANA Management Services, LLC; Anchorage  
3550 Providence Drive  
**New: Restaurant / Eating Place**

All statutory requirements have been met. Municipality of Anchorage does not protest.  
Background investigations complete. Temporary has been issued.

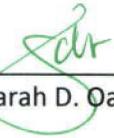
#### END OF CONSENT AGENDA

- **THIRD WAIVERS** [10:16:18 AM](#) **TAB 19**  
  
Marvin Yoder **motions to table until next meeting**  
Ellen Ganley **seconds the motion**  
**Motion carried**  
  
Approved 5-0
- 110 Bering Sea Saloon:** Stanley L. Sobocienski; Nome  
No Premises  
**License:** Beverage Dispensary
- **NOTICES OF VIOLATION**  
  
A. Notices of Violation Issued and Licensee Responses [1:30:55 PM](#) **TAB 20**
- **NEXT ABC BOARD MEETING – December 1-2, 2014 in Anchorage** [1:36:18 PM](#)

Minutes reviewed and approved by:

  
\_\_\_\_\_  
Cynthia Franklin, Director

  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Sarah D. Oates, Rec. & Lic. Supervisor

  
\_\_\_\_\_  
Date

Tab

**3**

# **Executive Session**

(documents for ABC Board consideration only)

Tab

**4**

# **Executive Session**

(documents for ABC Board consideration only)

Tab

**5**

# **Executive Session**

(documents for ABC Board consideration only)

Tab

**6**



Alcoholic Beverage Control Board  
 2400 Viking Drive  
 Anchorage, AK 99501

Date: 8-28-14  
 Number AB14-0876  
 Page 1 of 1 Page

## Notice of Violation

(3AAC 304.525)

<b>Licensee</b> Kodiak Apple, Inc.	<b>License Number</b> 4173	<b>Type of License</b> Beverage Dispensary
<b>D.B.A.</b> Applebee's II 7611 DeBarr Road	<b>How Delivered</b> [ X ] Certified Mail # On-File [ ] In Person	<b>Law Enforcement Agency</b> Anchorage Police Department
<b>Street or P.O. Box</b> 308 E. 4500 South, Suite 210	<b>City, State</b> Salt Lake City, UT	<b>Zip</b> 84107

This is a notice to you as licensee that an alleged violation has occurred. If the Alcoholic Beverage Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and Notice of your right to an Administrative Hearing.

**Note: This is not an accusation or a criminal complaint.**

**VIOLATION:** On 8-28-14, at about 1638 hours, Applebee II manager Martha Maldonado furnished an alcoholic beverage to a person under 21 and then allowed the under aged person to remain on the licensed premises. This is a violation of Title IV.

Your attention is directed to **AS 04.16.052: Furnishing of alcoholic beverages to persons under the age of 21 by licensees**

**You are directed to respond to the Director of the Alcohol Beverage Control Board in writing to this Notice of Violation within 10 days of receipt to explain what action you have taken to prevent a recurrence of this violation. FAILURE TO RESPOND TO THIS NOTICE OF VIOLATION WITHIN 10 DAYS WILL RESULT IN YOUR APPEARANCE, EITHER IN PERSON OR TELEPHONICALLY, BEFORE THE ABC BOARD OF DIRECTORS AT THEIR NEXT REGULARLY SCHEDULED BOARD MEETING.**

**\*Please include your Alcohol License Number in your response.**

Robert L. Beasley, Interim Director  
 Alcoholic Beverage Control Board  
 2400 Viking Drive  
 Anchorage, Alaska 99501

7009 2820 0001 7253 1975

**A Response is Required**

3 AAC 304.525 (B) provides that upon receipt of a Notice of Violation, a licensee may request to appear before the Director and be heard regarding the Notice of Violation. The request must be made within ten days after receipt of the Notice and the Director must grant an appearance within ten days after receipt of a request. A Licensee shall respond, either orally or in writing, to the Notice.

<b>Receipt:</b>	<b>Violation Observed By:</b> Underage Buyer 13-011
<b>Filed By:</b> <i>JL Hamilton</i>	<b>Title:</b> Investigator III

**SENDER: COMPLETE THIS SECTION**

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Number



Kodiak Apple, Inc.  
 dba Applebee's II  
 308 E. 4500 South, Suite 210  
 Salt Lake City, UT 84107

2. Article Number  
 (Transfer from service label)

7009 2820 0001 7253 1975

PS Form 3811, February 2004

**COMPLETE THIS SECTION ON DELIVERY**

A. Signature

X

*K. J. ...*

Agent  
 Address

B. Received by (Printed Name)

Karahyn Dowm

C. Date of Delivery

9/8/14

D. Is delivery address different from item 1?  Yes  
 If YES, enter delivery address below:  No

3. Service Type

- Certified Mail
- Registered
- Insured Mail
- Express Mail
- Return Receipt for Merchandise
- C.O.D.

4. Restricted Delivery? (Extra Fee)  Yes

102595-02-M-15

Tab

**7**



## MEMORANDUM

TO: Robert Klein, Chair and  
Members of the Board

DATE: November 24, 2014

FROM: Cynthia Franklin  
Director, ABC Board

RE: Bering Sea Saloon #110

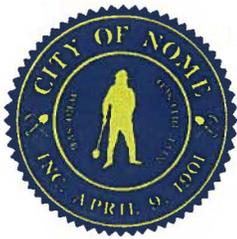
Questions for the Board:

- 1) Is there a valid objection to the transfer of the license based on debt owed by a corporation that unsuccessfully attempted to purchase the license?
- 2) Will the board uphold the City of Nome's protest to the transfer of the license

The Bering Sea Saloon license has been in waiver status following the death of the license holder, Stanley Sobocienski. There was an attempted transfer of the license to T&C, Inc., which included a security interest agreement, but the transfer fell through and was never completed. Attorney Matt Claman has filed an objection to the currently proposed transfer of the license to Stanley's widow, Balassa Sobocienski. Mr. Claman has sent letters relating to his claim which are contained in the board packet.

AS 04.11.360(4) provides that a transfer shall be denied if the transferor has not paid all debts or taxes arising from the conduct of the business licensed under this title. The board must determine if the debt in question qualified under this section to require denial of the license transfer.

Additionally, the City of Nome has lodged a protest to the transfer under AS 04.11.480. The materials related to Nome's protest are included in the board packet. The board must determine whether to uphold Nome's protest and deny the transfer of the license based on its protest.



P.O. Box 281 • Nome, Alaska 99762  
phone 907.443.6663 fax 907.443.5345

October 28, 2014

Alcoholic Beverage Control Board  
Records & Licensing Supervisor  
2400 Viking Drive  
Anchorage, Alaska

**RE: TRANSFER OF BEVERAGE DISPENSARY LIQUOR LICENSE #110**

To Whom It May Concern:

This letter is intended to serve as notice that at its regularly-scheduled meeting of October 27, 2014, the Nome City Council unanimously voted to protest the transfer of Beverage Dispensary Liquor License #110. The motion to protest was based on the Councilmen's shared belief that Nome has already exceeded the number of liquor licenses necessary to accommodate the public convenience. If you have any further questions, or if you require a copy of the meeting minutes once approved, please do not hesitate to contact me.

Most sincerely,

Tom Moran  
City Clerk

October 7, 2014

Sarah Oates  
Records and Licensing Supervisor  
Alcoholic Beverage Control Board  
DCCED, State of Alaska  
2400 Viking Dr  
Anchorage, AK 99501

Re: *Liquor License #110 Transfer from Stanley Sobocienski to Balassa Sobocienski*  
Our File No. 125381.0001

Dear Ms. Oates:

Lane Powell provided legal services related to Liquor License #110 in 2010-2011. Specifically, Lane Powell represented Stanley Sobocienski's son Columbus Sobocienski ("Columbus"), as well as Columbus' wife Trudy, in litigation related to inheritance of the liquor license. That litigation led to the application to transfer interest in the license from the Estate of Stanley Sobocienski to T & C, Inc. ("T&C"), a corporation owned by Trudy and Columbus Sobocienski. Lane Powell's lien against the liquor license and against the proceeds of any sale of the liquor license arises under AS 04.11.260 - .370 and AS 34.35.430.

As detailed in the attached Agreement Regarding Estate of Stanley Sobocienski ("Estate Agreement"), Columbus and Trudy Sobocienski had various claims related to Stanley Sobocienski's estate.<sup>1</sup> These claims were contested by other family members, including Edna Baker (now the Personal Representative of the estate), Marcella Keller, and Balassa Sobocienski. The claims related to ownership of real property in Nome, Alaska and Kona, Hawaii as well as ownership of Liquor License #110 ("#110").

Recognizing their conflicting interests, the interested parties ultimately agreed to settle all of their claims at mediation in May 2011. The settlement agreement, as summarized in the Stipulation for the Agreement of the Parties,<sup>2</sup> included: (1) transfer of #110 to Columbus, (2) Columbus' agreement to pay all known trade claims and creditor claims—estimated to be approximately \$30,000, and (3) Columbus' agreement to pay \$60,000 to the Estate. The Estate maintained a security interest in #110 pending Columbus' payment of the \$60,000, while Columbus agreed to remove the \$129,000 lien that he filed against #110.<sup>3</sup>

The Security Agreement, entered into by the parties to the settlement, had specific provisions about how to distribute proceeds from sale of #110 in the event Columbus did not complete his

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<sup>1</sup> Exhibit 1.

<sup>2</sup> Exhibit A to Estate Agreement (Exhibit 1).

<sup>3</sup> Exhibit A to Estate Agreement (Exhibit 1).

Alaska ABC Board  
Re: *Liquor License #110*  
October 7, 2014  
Page 2 of 3

purchase and #110 reverted to the Estate. The Security Agreement states:

Secured Party (the Sobocienski Estate) shall apply the proceeds of the sale of the license, in the following order: (1) expenses necessary to effect sale of the license, including but not limited to attorney's fees, publication costs, incidental costs, and any costs Secured Party will have paid to any creditor of Debtor; (2) amounts due to Secured Party under the Promissory Note or this Security Agreement; and (3) *any excess above that shall be paid half to Debtor and half to Secured Party.*<sup>4</sup>

Thus, all parties to the settlement—including Edna Baker—have *already* agreed that Columbus has a claim to a portion of the sale proceeds. In particular, the Estate has already agreed that Columbus/T&C is entitled 50% of all sale proceeds after payment of necessary expenses and the \$60,000 due under the promissory note.

In the 19 June 2014 letter from counsel for the Estate asking to withdraw and rescind the pending transfer application to T&C, the Estate admits that T&C was successful in resolving multiple liens against the license that reduced the valid liens against #110 to \$8,471.38.<sup>5</sup> When the parties settled the litigation concerning the Estate, the estimated liens totaled approximately \$30,000.<sup>6</sup> The work of Columbus/T&C reduced the Estate's liability by over \$20,000. In addition, we understand that the Estate paid the \$3,500 application fee for the 2013 waiver of operations.

Lane Powell recognizes that its lien on proceeds from sale of #110 follows payment of the expenses of sale (including the trade claims) and payment of the amount owed on the promissory note to the Estate (\$60,000).<sup>7</sup>

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<sup>4</sup> Security Agreement, Exhibit 3 to Estate Agreement, p. 3 (emphasis added).

<sup>5</sup> Letter of F. Odsen to R. Beasley, p. (19 June 2014).

<sup>6</sup> Exhibit A to Estate Agreement, p. 2.

<sup>7</sup> By its express terms, the Promissory Note does not incur interest. Exhibit 1 to Estate Agreement, p. 1.

Alaska ABC Board  
Re: *Liquor License #110*  
October 7, 2014  
Page 3 of 3

The following table describes the accounting in the event #110 sells for \$100,000:

Description	Amount
Sale of #110 (hypothetical)	\$100,000
Trade Claims & Liens	-\$8,471
2013 Waiver of Operations Application Fee	-\$3,500
Expenses of Sale, including attorney's fees	-\$5,000
Promissory Note	-\$60,000
Remaining Balance	\$23,029
Payment to Lane Powell For Columbus Sobocienski/T&C debt	\$11,514.50
Payment to Estate	\$11,514.50
Remaining Balance	-0-

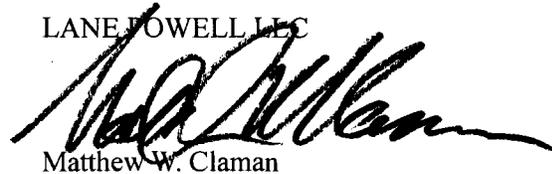
To establish the value of Lane Powell's services in connection with the estate litigation, I have attached invoices for the services provided to Columbus and Trudy Sobocienski. The invoices reflect the hours worked and the person who performed the services.<sup>8</sup> The actual description of work performed is redacted. These records reflect the legal fees incurred by Columbus and Trudy related to the estate litigation, of which Liquor License #110 was a primary asset. As reflected on the historical summary of their account with Lane Powell, the outstanding balance is now \$111,985.<sup>9</sup> Columbus and Trudy incurred total fees and costs of \$127,787, but they have only paid \$40,702. The lien will allow Lane Powell to recoup at least a portion of the fees related to the litigation that resulted in Columbus gaining the right to #110.

For the reasons set forth above, we believe it is reasonable and appropriate for the ABC Board to recognize the lien filed by Lane Powell.

Please let me know if you have any questions or need any additional information.

Very truly yours,

LANE POWELL LLC



Matthew W. Claman

Enclosures

Cc: Edna Baker  
Columbus & Trudy Sobocienski  
T&C, Inc  
Frederick Odsen

MWC:dem  
125381.0001/6134087.1

<sup>8</sup> Exhibit 2.

<sup>9</sup> Exhibit 3.

## AGREEMENT REGARDING ESTATE OF STANLEY SOBOCIENSKI

This is an agreement between Edna (Becka) Baker, Marcella (Chugie) Keller, Balassa (Balla) Sobocienski, Columbus Sobocienski, and Trudy Sobocienski, regarding rights in the estate of Stanley Sobocienski.

Whereas on May 13, 2011, the above parties entered into a settlement agreement pursuant to a mediation in the estate of Stanley Sobocienski, which is attached hereto as Exhibit A, and

Whereas the parties seek to further document and implement additional steps to confirm terms of this settlement agreement,

Now therefore, the parties agree as follows:

1. Transfer of Bering Sea Liquor License.

Edna Baker, as personal representative of the estate of Stanley Sobocienski, and Trudy Sobocienski and Columbus Sobocienski, shall sign an Agreement to Convey Beverage Dispensary License to T&C, Inc., in the form attached hereto as Exhibit B.

Columbus Sobocienski and Trudy Sobocienski shall then promptly undertake all steps necessary to transfer the liquor license. Edna Baker, as personal representative, agrees to undertake all such actions reasonably necessary or appropriate to effect completion of the transfer, in accordance with the Settlement Agreement (Exhibit A), Agreement to Convey Beverage Dispensary License (Exhibit B), and this agreement.

Upon transfer of the license to T&C, Inc., Columbus Sobocienski and Trudy Sobocienski hereby irrevocably waive any claims against the license which they have filed, or could file as a claim or debt under AS 4.11.360 (4), and waive any future rights to make or join in any such claims (known or unknown, accrued or to accrue in the future) which would affect or impede transfer of the license by Edna Baker, or a re-transfer to her.

2. Sale of Kona Property.

Balassa Sobocienski confirms and acknowledges that Edna Baker, as personal representative, shall be authorized to market and sell the estate's Kona property on such terms as Ms. Baker deems advisable, and that \$55,000 shall be payable from the proceeds to Balassa Sobocienski as her statutory allowances. Edna Baker shall be entitled to apply additional proceeds to administrative expenses, including payment of taxes, and to

reimbursement of funeral expenses and loans and advances that may have been made by Edna Baker, or others, for estate administrative expenses. Additional distributions shall be payable to Balassa Sobocienski, after expiration of the claims period in the estate, and payment of all allowed claims, and setting aside reserves to cover anticipated future administrative expenses, in amounts reasonably determined by Edna Baker as personal representative.

3. Dexter Property.

Edna Baker agrees to convey by personal representative's deed, property of Stanley Sobocienski in Dexter, Alaska, to herself and Marcella Keller, as tenants in common, following expiration of the claims period.

4. Release of Claims.

Columbus Sobocienski and Trudy Sobocienski agree to file a dismissal with prejudice of all claims in Case No. 3AN-11-06686 Civil. All parties agree to dismiss and waive any claims against any of the other parties in Case No. 3AN-11-00217 PR, the probate estate of Stanley Sobocienski, which they brought or could have brought, including any known or unknown claims, contingent or liquidated, arising out of any actions or matters through the date of this Agreement.

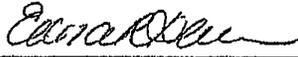
5. Additional Terms.

The parties ratify and reaffirm the terms of the settlement agreement attached hereto as Exhibit A, and agree to sign such other documents, and take such other additional steps, as may be reasonably needed to carry out the provisions of the May 13, 2011 Settlement Agreement, and this agreement.

This agreement may be signed in counterparts, and shall be effective upon signature by all parties. Except as otherwise set forth in this agreement and the attached exhibits, all parties reserve their legal rights.

Upon signature by all parties, Edna Baker as personal representative shall file a petition in the Estate of Stanley Sobocienski requesting its approval.

Dated: 11-15-11

  
Edna (Becka) Baker

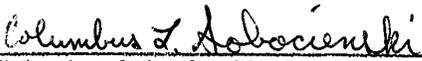
Dated: 11/16/11

  
Marcella (Chugie) Keller

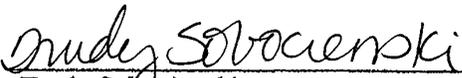
Dated: \_\_\_\_\_

\_\_\_\_\_  
Balassa (Balla) Sobocienski

Dated: 1/6/12

  
Columbus Sobocienski

Dated: 1/6/12

  
Trudy Sobocienski

Dated: \_\_\_\_\_

\_\_\_\_\_  
Edna (Becka) Baker

Dated: \_\_\_\_\_

\_\_\_\_\_  
Marcella (Chugie) Keller

Dated: November 15, 2011

B. Sobocienski  
\_\_\_\_\_  
Balassa (Balla) Sobocienski

Dated: \_\_\_\_\_

\_\_\_\_\_  
Columbus Sobocienski

Dated: \_\_\_\_\_

Tr  
\_\_\_\_\_  
Trudy Sobocienski

Law Office of Alicia Porter  
PO Box 241741  
Anchorage, AK 99524  
(907) 569-0050

**STIPULATION FOR THE AGREEMENT OF THE PARTIES IN THE MATTER OF THE ESTATE OF STANLEY SOBOCIENSKI**

This matter was mediated by the parties on May 13, 2011. Present at the mediation were Edna Baker (Becka) represented by Tim Byrnes form Hues Gorski, . Marcella Keller (Chugie), Balassa Sobocienski (Balla), represented by the Law Office of Alicia Porter, Columbus (Colo) Sobocienski and Trudy Sobocienski (hereinafter Columbus Sobociensi, and Trudy Sobocienski, as a married couple and business partners, shall be referred to jointly as Colo) represented by Matthew Claman and Michael Baylous at Lane Powell.

The parties, having entered into this agreement for the estate of Stanley Sobocienski, hereby agree to the following

**Statement of Facts and Interest**

- 1) The estate assets consist of the following:
  - a) The Bering Sea Saloon property
  - b) The Dexter property
  - c) The 3<sup>rd</sup> Ave Nome lot property
  - d) The liquor license
  - e) The Kona property
- 2) The Safety Sound property is an Alaska Native allotment settlement, that would be settled through the BIA probate proceedings and is a non probate asset for the purposes of this estate.
- 3) Balla has statutory rights, as the surviving spouse. She is entitled to an elective share, and it entitled to the homestead, spousal support and personal property allowance in the amount of \$55,000.
- 4) Colo has brought a claim against the estate in the amount of \$129,000 in the form of a lien that is filed against the liquor license.

**BASED ON THE ABOVE STATEMENT AND FACTS AND INTERESTS, THE PARTIES AGREE TO THE FOLLOWING**

1. Colo shall receive the liquor license with the following agreement and such additional stipulations as may appear in the final settlement document to be drafted by the attorneys within the next 10 days:

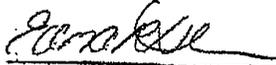
- a) Colo shall pay \$60,000 to the Estate of Stanley Sobocieski, for the sale of the liquor license. This money shall be paid within three years or upon Colo's transfer of the liquor license within three years. Should Colo fall to make the \$60,000 payment or fulfill any of the obligations of the agreement, then the license shall revert back to the estate. *The parties shall define "materially" in the final settlement document.*
- b) In exchange for the sale of the license by the estate, Colo can operate the liquor license however he sees fit at whatever location he wants.
- c) Colo agrees to comply with all ABC rules and requirements.
- d) Colo shall pay all costs and fees, including publication of the change of the license, and attendance at the ABC board meeting, and any and all of his attorneys fees relating to the transfer as part of this agreement. In exchange, the estate agrees to sign all appropriate documents to facilitate the transfer as smoothly as possible to Colo.
- e) The license shall be transferred to Colo or an entity of his choice, subject to a purchase money security interest and a non recourse promissory note, for \$60,000, without interest.
- f) As part of this transfer, Colo must satisfy and/or pay off all of the trade creditors who currently have liens against the liquor license to the extent necessary to facilitate the transfer. This shall include the listed creditors that have filed claims against the estate, and may include additional claims, to the extent that they are related to the operation of the business. Total estimated amount of claims (trade claims and creditor claims filed to date) run about \$30,000; *if this amount is substantially increased, the parties will renegotiate this point.*
- g) The transfer is contingent on Colo obtaining consent by all persons who have the right to object to the transfer as per the ABC board regulations.
- h) Clearances from the trade creditors to transfer the license to Colo must be received by such time as is agreed upon by the parties.
- i) Any dispute about the transfer of the license (including interpretation and enforcement) shall be first mediated by Glenn Cravez, the mediator in this case.
- j) It is implied in this agreement that of the \$60,000 that Colo shall pay to the estate, that Balla shall receive \$50,000 for part of her payment of the elective share, and that Janelle and Ericka shall split \$10,000 between them.

2. The parties understand and agree that Becka shall be named as the Personal Representative and can assume her duties immediately. This shall include publication and the sale of the property located in Kona and opening the ancillary probate. The parties understand and agree that there will be no further will contests, and that there will be no challenges to Becka as the Personal Representative.

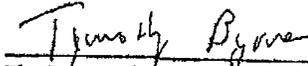
3. In exchange for the license agreement stated above, Colo shall waive any and all other claims regarding the estate. Colo shall also remove his lien of the \$129,000 that he has filed.

4. In exchange for the agreement above, Becka and Chugie shall keep the Norne property which was already deeded by Stan. This shall not be subject to any claims for the elective share.
5. In exchange for the agreement above, for her statutory entitled portion of the elected estate, Balla shall receive the Kona property as part of her elective share. Balla understands that there are administrative claims for the estate that need to be settled, such as Stan's taxes, funeral expenses, and estate administrative expenses. These expenses shall be paid out of the Kona property. Balla shall receive the remainder from the sale.
6. The Dexter property shall be conveyed to Becka and Chugie.
7. This agreement is subject to the consent of the residual heirs Janelle and Ericka Keller. The parties understand and agree that Becka shall request the consent of Janelle and Ericka.
8. The parties understand and agree that this is subject to the court's approval of this agreement.
9. Parties understand and agree that each side shall bear their own costs and attorney's fees as part of this negotiation.
10. The parties agree to release all claims and hold harmless any claims, known and unknown, against each other, except for their rights as set forth above.
11. The parties agree that should any dispute arise, that mediation shall attempt to resolve the interpretation or enforcement of this agreement that pertain to issues beyond the transfer of the license. The parties agree that Glenn Cravez shall be the first choice for mediator.
12. The parties agree that there are no other promises or consideration that are made beyond what is in the scope of the agreement.
13. The parties agree to dismiss all other claims between the parties.

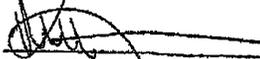
Dated: 5-13-11

  
Edna Baker

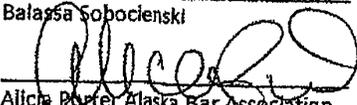
Dated: 5/12/11

  
Tim Byrnes Alaska Bar Association #

Dated: 5/13/11

  
Marcella Keller

Dated: \_\_\_\_\_

Balazsa Sopocienski  
  
Alicia Porter Alaska Bar Association

Dated: 5/13/11

001102

Dated: 5/13/11

Dated: 5/13/11

Dated: 5/13/11

Dated: \_\_\_\_\_

Columbus L. Sobocienski  
Columbus Sobocienski

Trudy Sobocienski  
Trudy Sobocienski

Michael Baylous #09050ZZ  
Michael Baylous Alaska Bar Association

\_\_\_\_\_  
Glenn Cravez

## AGREEMENT TO CONVEY BEVERAGE DISPENSARY LICENSE

This is an agreement between Edna Baker, as personal representative of the estate of Stanley Sobocienski, of P.O. Box 1437, Nome, Alaska 99762 (hereinafter referred to as "Seller"), and T&C, Inc., an Alaska Corporation, of P.O. Box 242594, Anchorage, Alaska (hereinafter referred to as "Buyer").

Whereas Seller is the owner of Beverage Dispensary License No. 110, formerly used in operations of the Bering Sea Saloon in Nome, Alaska, and

Whereas Seller wishes to sell the license and Buyer wishes to purchase it on the following terms,

Now therefore, in consideration of mutual conditions and promises, the parties agree as follows:

1. Sale of Beverage Dispensary License. Seller will sell to Buyer Beverage Dispensary License No. 110.
2. Purchase Price. Buyer shall sign a Promissory Note, attached hereto as Exhibit 1, for \$60,000, less sums paid for satisfaction of creditor claims against the license in excess of \$40,000, payable to Seller, and due on or before May 13, 2014. No interest will be due until after any event of default by Buyer, after which interest shall accrue on the principal at 5% per annum. Under the Promissory Note, Buyer shall not be personally obligated to pay any deficiency owed following Seller's foreclosure on the license which is collateral for the Promissory Note.
3. Additional Consideration. The parties acknowledge and state the following personal property conveyance as part of and as additional consideration for this Agreement, pursuant to A.S. 4.11.670, 4.11.360(4)(B), and 13 AAC 104.107. Seller has rights to bring claims and counterclaims against Buyer and Buyer's owners or founders Columbus Sobocienski and Trudy Sobocienski, including claims arising out of the January 2010 recording of deeds of real estate to Columbus Sobocienski in Nome, Alaska, on which Stanley Sobocienski had operated the Bering Sea Saloon. Columbus Sobocienski and Trudy Sobocienski have brought claims against Edna Baker and the Estate of Stanley Sobocienski in Case No. 3AN-11-06686, arising out of alleged agreements by Stanley Sobocienski to convey both the license and real property at Front Street in Nome, with a value in excess of the license.

Such claims are agreed to be commercial contract claims, by the respective parties. The parties agree that their respective claims, if proven, would exceed the sale price of \$60,000, and that such claims owned by Edna Baker constitute a valid, legal, and assignable interest to be conveyed by Seller to Buyer in connection with and as part of this Agreement, in the form of an agreement to waive and release all such claims in conformity with a May 13, 2011 "Stipulation for the Agreement of the Parties in the Matter of the Estate of Stanley Sobocienski," and June 2011 Agreement Regarding Estate of Stanley Sobocienski.

Buyer further acknowledges prior conveyance to Columbus Sobocienski, by Stanley Sobocienski of real property at Front Street, Nome, at which Stanley Sobocienski operated the Bering Sea Saloon, and which transfer was intended to be and shall be deemed to be related for all purposes to conveyance of the license as set forth herein. The parties acknowledge that conveyance of the license is supported by consideration in the form of both the license and real property at Front Street with a value in excess of the license, and that the conveyance of the license, when approved by the ABC Board, shall relate back to conveyance of the real estate in January 2011.

Additional personal property transferred by the attached Exhibit 2 is as follows: (a) Seller hereby conveys all of Seller's rights to use the name "Bering Sea Saloon," as long as Buyer is not in default of any agreement to Seller, and (b) Seller hereby quitclaims to Buyer all of Seller's personal property used in connection with the Bering Sea Saloon, including bar furniture and fixtures, furnishings, glassware, and inventory, which the parties acknowledge that Stanley Sobocienski, and his estate, had not previously conveyed to Seller.

4. Security Agreement. The parties shall execute a security agreement in the form attached hereto as Exhibit 3. All obligations of the parties under the security agreement are obligations under this Agreement, and shall be continuing contractual obligations. The parties agree that Seller may file a UCC-1 Financing Statement, a copy of which is attached hereto as Exhibit 4.

5. License Transfer. The parties agree to cooperate to transfer the above license to Buyer. Under the terms of AS 4.11.670, AS 4.11.360 (4)(B) and 13AAC 104.107, Seller shall retain a security interest in the license and may, as a result, be able to train a retransfer of the license without satisfaction of other creditors.

Buyers Columbus Sobocienski, and Trudy Sobocienski, agree to sign an Irrevocable Power of Attorney, attached hereto as Exhibit 5, for Seller to utilize as defined in Paragraph 7 of the Security Agreement.

Buyer shall ensure that all creditor claims against the license are paid, or otherwise satisfied as a condition to obtaining transfer of the license. Buyer assumes full responsibility for dealing with all creditors who have filed their claims with the Alaska ABC Board. Seller makes no representation as to the amount or validity of any such claims, nor of persons who may be entitled to make such claims. Sums paid by Buyer in excess of \$40,000 to satisfy such claims will decrease the amount due on the Promissory Note by an amount equivalent to the excess.

In the event the State of Alaska Alcoholic Beverage Control Board rejects the application for transfer of the above Beverage Dispensary License pursuant to this agreement, on grounds that creditors have not been paid or satisfied, or for any other reason, then the sale contemplated herein will be rescinded, and the license will remain with Seller, subject to rights of any other parties as set forth in this Agreement and the parties' May 13, 2011 Settlement Agreement.

Buyer shall be responsible for preparing the application for license transfer, and all other applicable documents to secure transfer, and shall submit them to Seller for review prior to filing them with the ABC Board. Buyer shall publish notice and comply with all other steps to transfer the license. Seller's responsibility shall be to sign the application and such other documents as are presented to it which are consistent with this agreement and are reasonably appropriate to facilitate transfer of the license. Buyer shall pay all publication costs, filing costs, and other costs associated with obtaining the license transfer.

Upon execution of this Agreement, Seller shall request from the ABC Board an exemption from the mandatory operating requirement for the year 2011.

6. Deadline for obtaining transfer of the license. Buyer shall have until January 1, 2012 to submit a completed application for transfer, with the ABC Board, and prior to transfer shall pay or satisfy, all claims and potential claims against the license. Provided, on request and for reasonable cause, Buyer may have an additional period of up to 2 months to file the application, provided it has acted in good faith and provides a written certification describing its efforts to complete the application and pay or satisfy all claims, and reasonable assurance to Seller that a proper and complete application will be filed no later than March 1, 2012.

In the event Buyer fails to file an application by the deadlines set forth above, Buyer shall forfeit all rights in the license and this agreement shall be rescinded, and seller shall retain sole rights to the license. In the event the State of Alaska ABC Board rejects the application for transfer of the license, for any reason, Buyer shall have no further rights to apply for transfer, and this agreement shall be rescinded and the license shall remain owned solely by Seller, who shall have no further obligations to Buyer under this Agreement or any other agreement.

7. Release and Indemnity. Buyer agrees to indemnify, defend, and hold harmless Seller, and her agents, from any claim which could be brought against them arising out of events connected in any way with the operation of Buyer's business and occurring after the date of the parties' May 13 Settlement Agreement.
8. Warranties. The Estate of Stanley Sobocienski has paid the current license renewal fees and has good title to the beverage dispensary license hereby conveyed, subject to any claims of creditors, and subject to any rules and regulations of the ABC Board. Buyer warrants that it is an Alaska Corporation in good standing and is fully authorized to enter into this agreement, and is and shall remain fully qualified to acquire and own the license. Buyer's owners or founders Columbus Sobocienski and Trudy Sobocienski agree to be bound by all provisions affecting T&C, Inc. and shall have no rights in addition to any rights of T&C, Inc. set forth above.

SELLER  
Estate of Stanley Sobocienski

Dated: 11-15-11

Edna Baker  
Edna Baker, personal representative

BUYER  
T&C, Inc.

Dated: 1/6/12

By: Trudy Sobocienski  
Its: President

Dated: 1/6/12

Columbus L. Sobocienski  
Columbus Sobocienski

Dated: 1/6/12

Trudy Sobocienski  
Trudy Sobocienski

## PROMISSORY NOTE

FOR VALUE RECEIVED, the undersigned Payor, **T&C, INC.**, promises to pay to the order of **EDNA BAKER**, as personal representative of the Estate of Stanley Sobocienski, ("Payee") the principal sum of **SIXTY THOUSAND DOLLARS (\$60,000)**, subject to decrease as provided below and without interest.

The said principal shall be payable to Payee at P.O. Box 1437, Nome, Alaska 99762, or such other place as Payee may designate from time to time.

The debt shall be due in full on May 13, 2014. This Promissory Note may be prepaid in whole or in part at any time without penalty.

If default be made in the payment of this Promissory Note, or any term of the Security Agreement referred to below, or of the Agreement to Convey Beverage Dispensary License signed by the parties, and if such default is not made good in thirty days, the entire principal sum shall at once become due and payable at the option of the Payee, with interest at 5 percent commencing on the date of default.

This Promissory Note is secured by a Security Agreement on Alaska ABC Board license No. 110, formerly used in the Bering Sea Saloon (the "License"). As provided in the Security Agreement, Payor is required to satisfy creditor claims asserted against the License to effect transfer of the License. Sums paid by the Payor in excess of \$40,000 to satisfy such creditor claims in obtaining the license will decrease the amount due on this Promissory Note by an amount equivalent to the excess.

If Payor defaults under this Promissory Note, and if the Payee incurs any attorney's fees in enforcing any rights under the Security Agreement, then Payee may recover full reasonable attorney's fees from proceeds of the sale of the License.

Under no circumstances will the Payor, Columbus Sobocienski, or Trudy Sobocienski, be obligated for any deficiency following foreclosure as described in the Security Agreement of the License.

Dated: 1/6/12

Trudy Sobocienski  
T&C, INC.

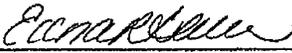
**BILL OF SALE**

For valuable consideration, the receipt of which is acknowledged, Edna Baker, as Personal Representative of the Estate of Stanley Sobocienski, hereby conveys all right, title, and interest, if any, of Stanley Sobocienski or the Estate of Stanley Sobocienski in the following personal property, to T&C, Inc., Grantee. This conveyance is "as is, where is," with all faults and without warranty. The personal property conveyed is:

- (1) All personal property used in the Bering Sea Saloon, including bar furniture and fixtures, furnishings, glassware, and inventory.
- (2) All of Grantor's rights to use the name "Bering Sea Saloon," provided Grantee does not default on any obligation to Grantor.
- (3) All of Grantor's rights to contractual damage claims against Grantee or Columbus Sobocienski and Trudy Sobocienski, as set forth in the Agreement to Convey Beverage Dispensary License between the parties.

ESTATE OF STANLEY SOBOCIENSKI

Dated: 11-15-11

  
\_\_\_\_\_  
By: Edna Baker  
Its: Personal Representative

## SECURITY AGREEMENT

1. Grant of Security Interest; Description of Collateral.

The undersigned T&C, Inc., (“Debtor”), hereby grants to Edna Baker, as personal representative of the Estate of Stanley Sobocienski, (“Secured Party”), and any successor personal representative, a security interest in the following-described property:

Beverage Dispensary License No. 110, issued by the Alaska Alcoholic Beverage Control Board, and related rights.

2. Use and Location of Collateral.

The Collateral is limited to operation in Nome, Alaska.

3. Debtor’s Agreements.

Debtor agrees:

- (a) to defend at Debtor’s own cost any action, proceeding, or claim affecting or arising from the Collateral;
- (b) to pay reasonable attorneys’ fees and other expenses incurred by Secured Party in enforcing its rights after Debtor’s default;
- (c) that Debtor will not, without Secured Party’s prior written consent, sell, secrete, encumber, transfer, or otherwise dispose of the Collateral, or apply for transfer or contract to transfer the license except conditioned upon payment in full of all of Debtor’s obligations to Secured Party prior to or as of transfer.
- (d) to pay timely and promptly all taxes, assessments, license renewal fees and other public or private charges when levied or assessed against the Collateral or this Security Agreement, including any claims asserted by any creditor or claimant with the ABC Board;
- (e) to comply with all present and future rules, regulations, and orders of the Alaska ABC Board or other governmental entity or official which affect any business operations conducted using the Collateral, including but not limited to serving alcoholic beverages only to persons legally authorized to consume alcoholic beverages;

- (f) to operate for at least the minimum number of days and hours required annually to maintain the Collateral as a valid license, under Alaska ABC Board rules and regulations (or obtain waivers of such requirements);
- (g) to provide copies to Secured Party of any filings with or correspondence to or from the ABC Board concerning the Collateral, within 10 days of any such filings or correspondence;
- (h) to take all steps necessary to preserve the Collateral as a valid beverage dispensary license;
- (i) that Secured Party is entitled to a creditor's claim against the license under AS 4.11.360(4), for all sums owed to Secured Party hereunder.
- (j) to cooperate with Secured Party in Secured Party's efforts to obtain the Collateral in its own name after any event of default as described herein, including signing any appropriate documents reasonably requested by Secured Party; and
- (k) to timely pay a \$60,000 Promissory Note to Secured Party in connection with transfer of the Collateral to Debtor.

5. Insurance and Risk of Loss.

All risk of loss, damage or destruction of the Collateral shall at all times be on Debtor.

6. Events of Default.

Secured Party shall maintain the Collateral as a valid beverage dispensary license and as adequate security for the Debtor's obligations. The following are events of default under this Security Agreement which will allow Secured Party to take such action under this Paragraph and under Paragraph 7 as it deems necessary: Debtor breaches any of Debtor's obligations to Secured Party under this Security Agreement, or the \$60,000 Promissory Note referred to above, or the Agreement to Convey Beverage Dispensary License between the parties, or any other agreement with Secured Party.

7. Secured Party's Remedies after Default; Consent to Repossess.

Secured Party may not enforce its rights under this Security Agreement until a written notice of default has been sent to Debtor and Debtor has been given 30-days in which to cure.

Upon Debtor's default and at a reasonable time thereafter (consisting of the above 30-day period), Secured Party shall, upon giving written notice to Debtor of said default and in 30-day opportunity in which to cure, have the right to apply to the ABC Board for re-transfer of the Collateral (pursuant to the Irrevocable Power of Attorney described in paragraph 10 below), and to exercise all the rights and remedies of a secured party under the Uniform Commercial Code and any other applicable laws, including AS 4.11.360(4)(B). Upon acquisition of the Collateral, Secured Party may sell the Collateral at a time and location of its choosing provided that the Secured Party acts in good faith and in a commercially reasonable manner. Secured Party will give Debtor reasonable notice of the time and place of any public sale of the Collateral or of the time after which any private sale of the Collateral or any other intended disposition thereof is to be made. Unless otherwise provided by law, the requirement of reasonable notice shall be met if such notice is mailed, postage prepaid, to the address of Debtor shown herein at least ten days before the time of the sale or disposition.

In the event of a public or private sale as provided above, Secured Party shall apply the proceeds of the sale of the license, in the following order: (1) expenses necessary to effect sale of the license, including but not limited to attorney's fees, publication costs, incidental costs, and any costs Secured Party will have paid to any creditor of Debtor; (2) amounts due to Secured Party under the Promissory Note or this Security Agreement; and (3) any excess above that shall be paid half to Debtor and half to Secured Party. All aspects of the sale shall be conducted by Secured Party in a commercially reasonable manner. Further, Debtor's rights to any proceeds from sale of the license shall not be considered a direct or indirect financial interest in the business for which the license is issued; this Security Agreement shall be construed so as to be in accordance with Alaska law and reformed to be in accordance with Alaska law in the event of any inconsistency with Alaska law.

8. Waiver of Defaults; Agreement Inclusive.

Secured Party may in its sole discretion waive a default, or cure, at Debtor's expense, a default. Any such waiver in a particular instance or of a particular default shall not be a waiver of other defaults or the same kind of default at another time. No modification or change in this Security Agreement or any

related instrument or agreement, including the Agreement to Convey Beverage Dispensary License and Agreement Regarding Estate of Stanley Sobocienski, shall bind Secured Party unless in writing signed by Secured Party. No oral agreement shall be binding.

9. Financing Statement.

Debtor authorizes Secured Party to file a financing statement with respect to the Collateral signed only by Secured Party and to file a copy of this Security Agreement or of a financing statement.

10. Irrevocable Power of Attorney.

Debtor agreed that Debtor, Columbus Sobocienski, and Trudy Sobocienski, shall sign the Irrevocable Power of Attorney attached hereto, and provide the notarized original to Secured Party, which shall be authorized to act pursuant to it upon any event of default by Debtor.

11. Miscellaneous.

Debtor waives all exemptions. Any provisions hereof contrary to, prohibited by or invalid under applicable laws or regulations shall be inapplicable and deemed omitted here from, but shall not invalidate the remaining provisions hereof.

Secured Party:

Dated: 11-15-11

Edna Baker  
Edna Baker, as personal representative  
of the Estate of Stanley Sobocienski

Debtor:  
T&C, Inc.

Dated: 1/6/12

By: Trudy Sobocienski  
Its: \_\_\_\_\_

**UCC FINANCING STATEMENT**

FOLLOW INSTRUCTIONS (front and back) CAREFULLY

A. NAME & PHONE OF CONTACT AT FILER [optional]

B. SEND ACKNOWLEDGMENT TO: (Name and Address)

Hughes Gorski Seedorf Odsen & Tervooren, LLC  
 ATTN: Timothy Byrnes  
 3900 C Street, Suite 1001  
 Anchorage, Alaska 99503

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

**1. DEBTOR'S EXACT FULL LEGAL NAME** - insert only one debtor name (1a or 1b) - do not abbreviate or combine names

1a. ORGANIZATION'S NAME				
OR T&C, Inc.				
1b. INDIVIDUAL'S LAST NAME		FIRST NAME	MIDDLE NAME	SUFFIX
1c. MAILING ADDRESS		CITY	STATE	POSTAL CODE COUNTRY
PO Box 242594		Anchorage	AK	99524
1d. SEE INSTRUCTIONS	ADD'L INFO RE ORGANIZATION DEBTOR	1e. TYPE OF ORGANIZATION	1f. JURISDICTION OF ORGANIZATION	1g. ORGANIZATIONAL ID #, if any
		LLC	Alaska	AK 125877 <input type="checkbox"/> NONE

**2. ADDITIONAL DEBTOR'S EXACT FULL LEGAL NAME** - insert only one debtor name (2a or 2b) - do not abbreviate or combine names

2a. ORGANIZATION'S NAME				
OR				
2b. INDIVIDUAL'S LAST NAME		FIRST NAME	MIDDLE NAME	SUFFIX
2c. MAILING ADDRESS		CITY	STATE	POSTAL CODE COUNTRY
2d. SEE INSTRUCTIONS		ADD'L INFO RE ORGANIZATION DEBTOR	2e. TYPE OF ORGANIZATION	2f. JURISDICTION OF ORGANIZATION
				2g. ORGANIZATIONAL ID #, if any <input type="checkbox"/> NONE

**3. SECURED PARTY'S NAME** (or NAME of TOTAL ASSIGNEE of ASSIGNOR SP) - insert only one secured party name (3a or 3b)

3a. ORGANIZATION'S NAME				
OR Estate of Stanley Sobocienski				
3b. INDIVIDUAL'S LAST NAME		FIRST NAME	MIDDLE NAME	SUFFIX
3c. MAILING ADDRESS		CITY	STATE	POSTAL CODE COUNTRY
PO Box 1437		Nome	AK	99762

4. This FINANCING STATEMENT covers the following collateral:

Beverage Dispensary license 110, by the Alaska Alcoholic Beverage Control Board, and any related rights. "Under the terms of AS 04.11.670, AS 04.11.360 (4)(B), and 13 AAC 104.107, the transferor/lessor retains a security interest in the liquor license that is the subject of this conveyance, and may as a result, be able to obtain a retransfer of the license without satisfaction of other creditors."

5. ALTERNATIVE DESIGNATION (if applicable)	LESSEE/LESSOR	CONSIGNEE/CONSIGNOR	BAILEE/BAILOR	SELLER/BUYER	AG. LIEN	NON-UCC FILING
6. This FINANCING STATEMENT is to be filed (or recorded) in the REAL ESTATE RECORDS. Attach Addendum (if applicable)	7. Check to REQUEST SEARCH REPORT(S) on Debtor(s) (ADDITIONAL FEE)		All Debtors		Debtor 1	Debtor 2
8. OPTIONAL FILER REFERENCE DATA						

## Instructions for UCC Financing Statement (Form UCC1)

Please type or laser-print this form. Be sure it is completely legible. Read all instructions, especially Instruction 1; correct Debtor name is crucial. Follow instructions completely.

Fill in form very carefully; mistakes may have important legal consequences. If you have questions, consult your attorney. Filing office cannot give legal advice. Do not insert anything in the open space in the upper portion of this form; it is reserved for filing office use.

When properly completed, send Filing Office Copy, with required fee, to filing office. If you want an acknowledgment, complete item 8 and, if filing in a filing office that returns an acknowledgment copy furnished by filer, you may also send Acknowledgment Copy; otherwise detach. If you want to make a search request, complete item 7 (after reading Instruction 7 below) and send Search Report Copy; otherwise detach. Always detach Debtor and Secured Party Copies.

If you need to use attachments, you are encouraged to use either Addendum (Form UCC1Ad) or Additional Party (Form UCC1AP).

A. To assist filing offices that might wish to communicate with filer, filer may provide information in Item A. This item is optional.

B. Complete item 8 if you want an acknowledgment sent to you. If filing in a filing office that returns an acknowledgment copy furnished by filer, present simultaneously with this form a carbon or other copy of this form for use as an acknowledgment copy.

1. **Debtor name:** Enter only one Debtor name in item 1, an organization's name (1a) or an individual's name (1b). Enter Debtor's exact full legal name. Don't abbreviate.
  - 1a. **Organization Debtor.** "Organization" means an entity having a legal identity separate from its owner. A partnership is an organization; a sole proprietorship is not an organization, even if it does business under a trade name. If Debtor is a partnership, enter exact full legal name of partnership; you need not enter names of partners as additional Debtors. If Debtor is a registered organization (e.g., corporation, limited partnership, limited liability company), it is advisable to examine Debtor's current filed charter documents to determine Debtor's correct name, organization type, and jurisdiction of organization.
  - 1b. **Individual Debtor.** "Individual" means a natural person; this includes a sole proprietorship, whether or not operating under a trade name. Don't use prefixes (Mr., Mrs., Ms.). Use suffix box only for titles of lineage (Jr., Sr., III) and not for other suffixes or titles (e.g., M.D.). Use married woman's personal name (Mary Smith, not Mrs. John Smith). Enter individual Debtor's family name (surname) in Last Name box, first given name in First Name box, and all additional given names in Middle Name box.  
For both organization and individual Debtors: Don't use Debtor's trade name, DBA, AKA, FKA, Division name, etc. in place of or combined with Debtor's legal name; you may add such other names as additional Debtors if you wish (but this is neither required nor recommended).
  - 1c. An address is always required for the Debtor named in 1a or 1b.
  - 1d. Reserved for Financing Statements to be filed in North Dakota or South Dakota only. If this Financing Statement is to be filed in North Dakota or South Dakota, the Debtor's taxpayer identification number (tax ID#) — social security number or employer identification number must be placed in this box.
  - 1e, f, g. "Additional information re organization Debtor" is always required. Type of organization and jurisdiction of organization as well as Debtor's exact legal name can be determined from Debtor's current filed charter document. Organizational ID #, if any, is assigned by the agency where the charter document was filed; this is different from tax ID #; this should be entered preceded by the 2-character U.S. Postal identification of state of organization if one of the United States (e.g., CA12345, for a California corporation whose organizational ID # is 12345); if agency does not assign organizational ID #, check box in item 1g indicating "none."
2. If an additional Debtor is included, complete item 2, determined and formatted per Instruction 1. To include further additional Debtors, attach either Addendum (Form UCC1Ad) or Additional Party (Form UCC1AP) and follow Instruction 1 for determining and formatting additional names.
  3. Enter information for Secured Party or Total Assignee, determined and formatted per Instruction 1. To include further additional Secured Parties, attach either Addendum (Form UCC1Ad) or Additional Party (Form UCC1AP) and follow Instruction 1 for determining and formatting additional names. If there has been a total assignment of the Secured Party's interest prior to filing this form, you may either (1) enter Assignor S/P's name and address in item 3 and file an Amendment (Form UCC3) [see item 5 of that form]; or (2) enter Total Assignee's name and address in item 3 and, if you wish, also attaching Addendum (Form UCC1Ad) giving Assignor S/P's name and address in item 12.
  4. Use item 4 to indicate the collateral covered by this Financing Statement. If space in item 4 is insufficient, put the entire collateral description or continuation of the collateral description on either Addendum (Form UCC1Ad) or other attached additional page(s).
  5. If filer desires (at filer's option) to use titles of lessee and lessor, or consignee and consignor, or seller and buyer (in the case of accounts or chattel paper), or bailee and bailor instead of Debtor and Secured Party, check the appropriate box in item 5. If this is an agricultural lien (as defined in applicable Commercial Code) filing or is otherwise not a UCC security interest filing (e.g., a tax lien, judgment lien, etc.), check the appropriate box in item 5, complete items 1-7 as applicable and attach any other items required under other law.
  6. If this Financing Statement is filed as a fixture filing or if the collateral consists of timber to be cut or as-extracted collateral, complete items 1-5, check the box in item 6, and complete the required information (items 13, 14 and/or 15) on Addendum (Form UCC1Ad).
  7. This item is optional. Check appropriate box in item 7 to request Search Report(s) on all or some of the Debtors named in this Financing Statement. The Report will list all Financing Statements on file against the designated Debtor on the date of the Report, including this Financing Statement. There is an additional fee for each Report. If you have checked a box in item 7, file Search Report Copy together with Filing Officer Copy (and Acknowledgment Copy). Note: Not all states do searches and not all states will honor a search request made via this form; some states require a separate request form.
  8. This item is optional and is for filer's use only. For filer's convenience of reference, filer may enter in item 8 any identifying information (e.g., Secured Party's loan number, law firm file number, Debtor's name or other identification, state in which form is being filed, etc.) that filer may find useful.

**Note:** If Debtor is a trust or a trustee acting with respect to property held in trust, enter Debtor's name in item 1 and attach Addendum (Form UCC1Ad) and check appropriate box in item 17. If Debtor is a decedent's estate, enter name of deceased individual in item 1b and attach Addendum (Form UCC1Ad) and check appropriate box in item 17. If Debtor is a transmitting utility or this Financing Statement is filed in connection with a Manufactured-Home Transaction or a Public-Finance Transaction as defined in applicable Commercial Code, attach Addendum (Form UCC1Ad) and check appropriate box in item 18.

**Exhibit 4**  
**Page 2 of 2**

**IRREVOCABLE POWER OF ATTORNEY**

Know all men by these presents:

That **T&C, INC.**, an Alaska corporation and **COLUMBUS SOBOCIENSKI** and **TRUDY SOBOCIENSKI** do by these presents hereby make, constitute and appoint **EDNA BAKER**, as personal representative of the Estate of Stanley Sobocienski, (and any successor personal representative) their true and lawful attorney-in-fact, with full authority in their names, place and stead:

To do and perform all acts necessary or appropriate to sell, transfer, and assign all their interest in Beverage Dispensary License No. 110 issued by the Alaska Alcoholic Beverage Control Board, including signing any forms or documents, and taking any actions on our behalf, to effectuate a transfer; and

Granting and giving to our attorney-in-fact full authority and power to do and perform any and all other acts necessary or incident to the performance and execution of the powers herein expressly granted with power to do and perform all acts authorized hereby as fully to all intents and purposes as the Grantors might or could do if personally present with full power of substitution.

We hereby declare this power irrevocable, notwithstanding anything to the contrary by deed or action in the future.

T&C, INC.

Dated: 1/6/13

By: Trudy Sobocienski  
Trudy Sobocienski  
Its: President

Dated: 1/6/12

Trudy Sobocienski  
Trudy Sobocienski

Dated: 1/6/12

Columbus L. Sobocienski  
Columbus Sobocienski

STATE OF ALASKA  
THIRD JUDICIAL DISTRICT

ss.

THIS IS TO CERTIFY that on the \_\_\_\_ day of \_\_\_\_\_, 2011, before me, the undersigned, a Notary Public in and for the State of Alaska, personally appeared **Trudy Sobocienski**, known to me and to me known to be the individual named in and who executed the foregoing document, and she acknowledged to me that she signed and sealed the same as her free and voluntary act for the uses and purposes therein stated, both individually and as President of T&C, Inc. and as fully authorized by the Bylaws and Articles of said company.

WITNESS my hand and notarial seal the day and year first hereinabove written.



*Nanci Biggerstaff*  
NOTARY PUBLIC in and for the State of Alaska  
My Commission Expires: Aug. 15, 2014

STATE OF ALASKA  
THIRD JUDICIAL DISTRICT

ss.

THIS IS TO CERTIFY that on the \_\_\_\_ day of \_\_\_\_\_, 2011, before me, the undersigned, a Notary Public in and for the State of Alaska, personally appeared **Columbus Sobocienski**, known to me and to me known to be the individual named in and who executed the foregoing document, and he acknowledged to me that he signed and sealed the same as his free and voluntary act for the uses and purposes therein stated.

WITNESS my hand and notarial seal the day and year first hereinabove written.



*Nanci Biggerstaff*  
NOTARY PUBLIC in and for the State of Alaska  
My Commission Expires: Aug. 15, 2014



**Wire Transfer Information:**

Wells Fargo Bank  
ABA No. 121000248  
Account No. 4159599521  
Swift Code:  
WFBIUS6WWFFX

**Remit Payments To:**

1420 Fifth Ave  
Ste 4100  
Seattle, WA  
98101-2338  
Attn: Cash Receipts  
Fax: (206) 223-7107

**Visa and MC Accepted:**

Use Pay My Bill link at  
[lanepowell.com](http://lanepowell.com) or call  
(206) 223-6288

**Identification No. 20-2071651**

Trudy and Columbus Sobocienski  
PO Box 242594  
Anchorage AK 99524

January 21, 2011  
Invoice No. 3507593

Matter: 125381.000001

Estate Planning Litigation

**Summary of Account**

CURRENT CHARGES - see attached	\$2,205.00
TOTAL AMOUNT DUE	\$2,205.00

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Identification No. 20-2071651

Trudy and Columbus Sobocienski  
 PO Box 242594  
 Anchorage AK 99524

January 21, 2011  
 Invoice No. 3507593

FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/10

Matter: 125381.000001

Estate Planning Litigation

12/13/2010	H. Snow		1.60
12/22/2010	H. Snow		0.70
12/23/2010	H. Snow		0.80
12/27/2010	H. Snow		1.80
TOTAL HOURS			4.90

OUR FEE \$2,205.00

RATE SUMMARY

<u>Attorney/Timekeeper</u>	<u>Hours Worked</u>	<u>Billed Per Hour</u>	<u>Bill Amount</u>
H. Snow	4.90	450.00	2,205.00
<hr/>			
Total all Timekeepers	4.90		2,205.00

TOTAL THIS INVOICE \$2,205.00



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Identification No. 20-2071651

Trudy and Columbus Sobocienski  
PO Box 242594  
Anchorage AK 99524

February 28, 2011  
Invoice No. 3511585

Matter: 125381.000001

Estate of Stanley Sobocienski

Summary of Account

CURRENT CHARGES - see attached	\$11,334.60
PREVIOUS BALANCE as of January 21, 2011	\$2,205.00
LESS PAYMENTS RECEIVED	(\$2,205.00)
LESS TRUST ACCOUNT FUNDS	(\$2,000.00)
TOTAL AMOUNT DUE	\$9,334.60

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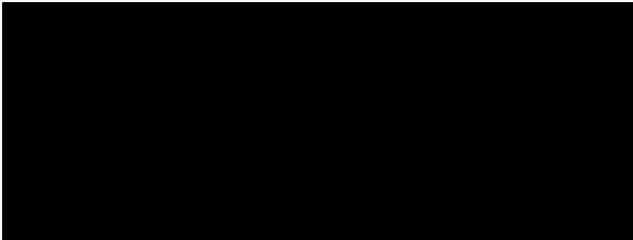
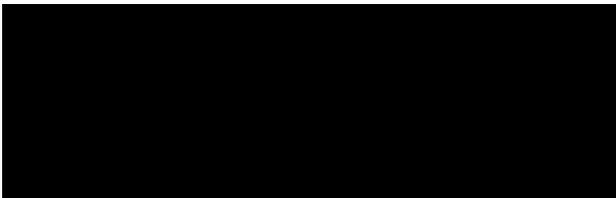
Trudy and Columbus Sobocienski  
PO Box 242594  
Anchorage AK 99524

February 28, 2011  
Invoice No. 3511585

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/11

Matter: 125381.000001

Estate of Stanley Sobocienski

01/04/2011	M. Baylous		2.60
01/04/2011	M. Claman		0.30
01/04/2011	K. Goldfarb		0.70
01/04/2011	S. Ross		0.30
01/05/2011	M. Baylous		1.50

01/05/2011	M. Claman	[REDACTED]	0.80
01/06/2011	M. Baylous	[REDACTED]	1.60
01/06/2011	M. Claman	[REDACTED]	0.30
01/06/2011	F. Wagner	[REDACTED]	0.50
01/07/2011	M. Claman	[REDACTED]	0.80
01/10/2011	H. Snow	[REDACTED]	1.80
01/10/2011	M. Baylous	[REDACTED]	3.20
01/10/2011	M. Claman	[REDACTED]	1.60
01/11/2011	H. Snow	[REDACTED]	3.70
01/11/2011	M. Baylous	[REDACTED]	0.40
01/11/2011	M. Claman	[REDACTED]	4.30

		[REDACTED]	
01/11/2011	F. Wagner	[REDACTED]	0.30
01/11/2011	F. Wagner	[REDACTED]	0.30
01/11/2011	F. Wagner	[REDACTED]	0.10
01/12/2011	H. Snow	[REDACTED]	1.80
01/12/2011	M. Claman	[REDACTED]	1.80
01/13/2011	H. Snow	[REDACTED]	2.30
01/13/2011	M. Claman	[REDACTED]	0.10
01/13/2011	F. Wagner	[REDACTED]	1.00
		TOTAL HOURS	32.10

OUR FEE \$11,045.50

COSTS ADVANCED

01/05/2011	Petition for appointment of guardian/conservator for an adult - Clerk of Court, 1/5/2011	75.00
01/31/2011	Filing fee - PROBATE - Clerk of Court , 01/31/11	150.00
	Computer legal research	19.00
	Reproduction costs	35.10
	Delivery charge	10.00

Our File: 125381.000001

Page: 4

Trudy and Columbus Sobocienski

February 28, 2011

TOTAL COSTS ADVANCED

\$ 289.10

RATE SUMMARY

<u>Attorney/Timekeeper</u>	<u>Hours Worked</u>	<u>Billed Per Hour</u>	<u>Bill Amount</u>
H. Snow	9.60	485.00	4,656.00
M. Baylous	9.30	260.00	2,418.00
M. Claman	10.00	335.00	3,350.00
K. Goldfarb	0.70	195.00	136.50
S. Ross	0.30	150.00	45.00
F. Wagner	2.20	200.00	440.00
<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
Total all Timekeepers	32.10		11,045.50

TOTAL THIS INVOICE

\$11,334.60



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Account No. 4159599521  
Swift Code:  
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Identification No. 20-2071651

Trudy and Columbus Sobocienski  
PO Box 242594  
Anchorage AK 99524

March 23, 2011  
Invoice No. 3514070

Matter: 125381.000001

Estate of Stanley Sobocienski

Summary of Account

CURRENT CHARGES - see attached	\$19,662.20
PREVIOUS BALANCE as of February 28, 2011	\$11,334.60
LESS PAYMENTS RECEIVED	(\$11,334.60)
TOTAL AMOUNT DUE	\$19,662.20

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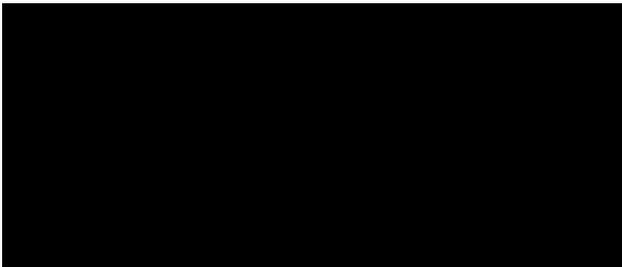
Trudy and Columbus Sobocienski  
PO Box 242594  
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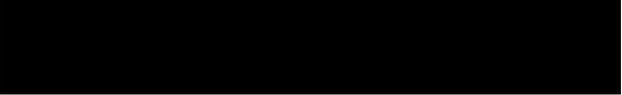
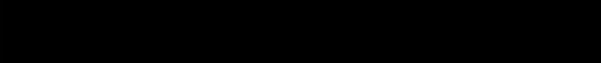
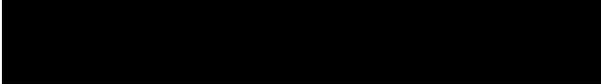
March 23, 2011  
Invoice No. 3514070

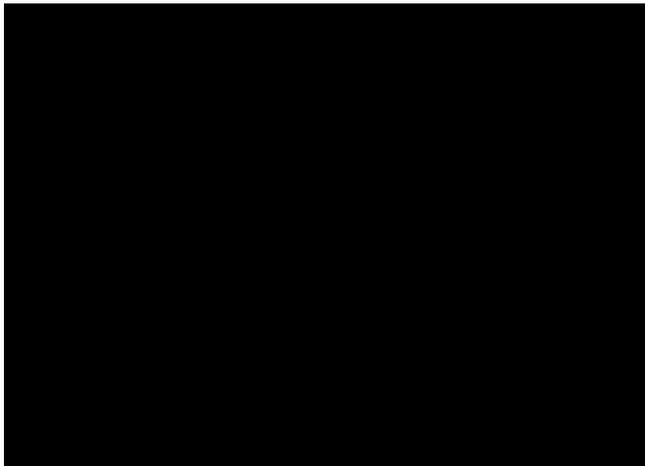
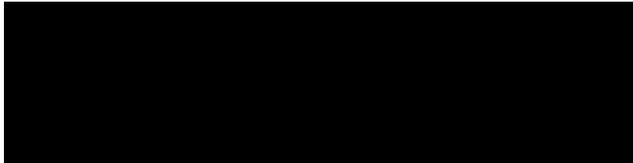
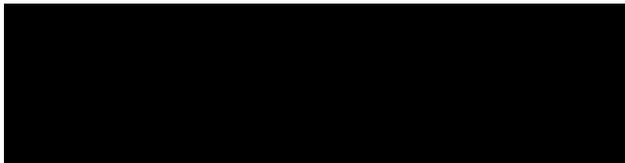
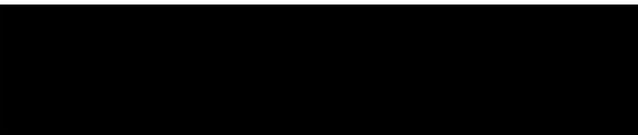
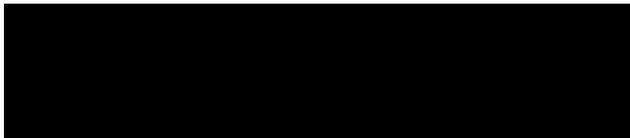
FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/11

Matter: 125381.000001

Estate of Stanley Sobocienski

01/04/2011	H. Snow		6.80
01/05/2011	H. Snow		3.90
01/06/2011	H. Snow		1.90
01/07/2011	H. Snow		2.80
01/14/2011	H. Snow		0.70
01/14/2011	F. Wagner		1.30
01/18/2011	F. Wagner		0.10

			
01/19/2011	H. Snow		0.90
01/19/2011	M. Claman		0.50
01/19/2011	F. Wagner		0.30
01/19/2011	F. Wagner		0.30
01/19/2011	F. Wagner		0.40
01/20/2011	H. Snow		1.20
01/20/2011	M. Claman		3.00
01/20/2011	F. Wagner		0.30
01/21/2011	H. Snow		1.40
01/21/2011	M. Claman		2.90
01/22/2011	H. Snow		0.30
01/23/2011	M. Claman		0.10
01/24/2011	H. Snow		0.90
01/24/2011	M. Claman		1.60

			
01/25/2011	H. Snow		1.40
01/25/2011	M. Claman		0.10
01/26/2011	H. Snow		1.40
01/26/2011	M. Baylous		4.40
01/26/2011	M. Claman		1.30
01/27/2011	H. Snow		2.40
01/27/2011	M. Baylous		1.60
01/27/2011	M. Claman		1.00

Trudy and Columbus Sobocienski

March 23, 2011

01/27/2011	F. Wagner	[REDACTED]	0.90
01/27/2011	F. Wagner	[REDACTED]	0.30
01/28/2011	H. Snow	[REDACTED]	1.20
01/31/2011	H. Snow	[REDACTED]	1.00
01/31/2011	M. Baylous	[REDACTED]	0.30
TOTAL HOURS			48.90

OUR FEE \$19,273.00

COSTS ADVANCED

01/31/2011	Outside photocopy service - - Alaska Legal Copy, Inc. , 01/17/11	25.95
	Computer legal research	197.69
	Reproduction costs	115.56
	Delivery charge	15.00
	Messenger and courier service	35.00

TOTAL COSTS ADVANCED \$ 389.20

RATE SUMMARY

<u>Attorney/Timekeeper</u>	<u>Hours Worked</u>	<u>Billed Per Hour</u>	<u>Bill Amount</u>
H. Snow	27.50	485.00	13,337.50
H. Snow	0.70	0.00	0.00
M. Baylous	6.30	260.00	1,638.00
M. Claman	10.50	335.00	3,517.50
F. Wagner	3.90	200.00	780.00
<hr/>			
Total all Timekeepers	48.90		19,273.00

TOTAL THIS INVOICE \$19,662.20



**Wire Transfer Information:**

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ABA No. 121000248  
Account No. 4159599521  
Swift Code:  
WFBIUS6WWFFX

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Seattle, WA  
98101-2338  
Attn: Cash Receipts  
Fax: (206) 223-7107

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Identification No. 20-2071651

Trudy and Columbus Sobocienski  
PO Box 242594  
Anchorage AK 99524

April 23, 2011  
Invoice No. 3517434

Matter: 125381.000001

Estate of Stanley Sobocienski

Summary of Account

CURRENT CHARGES - see attached	\$25,108.27
PREVIOUS BALANCE as of March 23, 2011	\$19,662.20
LESS PAYMENTS RECEIVED	(\$19,662.20)
TOTAL AMOUNT DUE	\$25,108.27

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Trudy and Columbus Sobocienski  
PO Box 242594  
Anchorage AK 99524

April 23, 2011  
Invoice No. 3517434

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Matter: 125381.000001

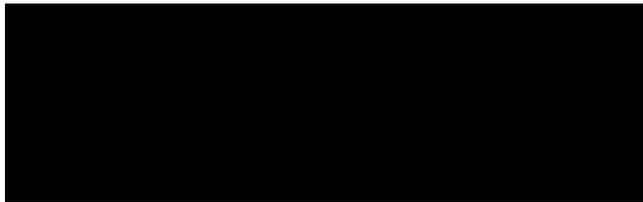
Estate of Stanley Sobocienski

02/01/2011	H. Snow	[REDACTED]	1.30
02/01/2011	M. Claman	[REDACTED]	0.50
02/01/2011	F. Wagner	[REDACTED]	0.20
02/02/2011	H. Snow	[REDACTED]	3.20
02/02/2011	M. Baylous	[REDACTED]	0.80
02/02/2011	M. Claman	[REDACTED]	0.40
02/02/2011	F. Wagner	[REDACTED]	0.80

02/03/2011	H. Snow	[REDACTED]	1.70
02/03/2011	M. Claman	[REDACTED]	0.10
02/04/2011	H. Snow	[REDACTED]	0.30
02/04/2011	M. Baylous	[REDACTED]	0.20
02/04/2011	M. Claman	[REDACTED]	0.30
02/07/2011	M. Claman	[REDACTED]	0.20
02/08/2011	M. Baylous	[REDACTED]	0.30
02/08/2011	M. Claman	[REDACTED]	0.10
02/09/2011	H. Snow	[REDACTED]	1.00
02/09/2011	M. Claman	[REDACTED]	0.90
02/09/2011	J. Jenson	[REDACTED]	0.20
02/10/2011	H. Snow	[REDACTED]	2.60
02/10/2011	M. Baylous	[REDACTED]	0.30
02/10/2011	M. Claman	[REDACTED]	1.40
02/14/2011	F. Wagner	[REDACTED]	0.10
02/15/2011	M. Claman	[REDACTED]	0.10
02/16/2011	H. Snow	[REDACTED]	0.80
02/16/2011	M. Claman	[REDACTED]	0.50
02/16/2011	F. Wagner	[REDACTED]	0.60

		[REDACTED]	
02/17/2011	M. Baylous	[REDACTED]	4.30
02/17/2011	M. Claman	[REDACTED]	0.10
02/17/2011	F. Wagner	[REDACTED]	0.30
02/18/2011	H. Snow	[REDACTED]	1.40
02/18/2011	M. Baylous	[REDACTED]	6.20
02/18/2011	M. Claman	[REDACTED]	0.40
02/18/2011	F. Wagner	[REDACTED]	0.60
02/18/2011	F. Wagner	[REDACTED]	0.20
02/18/2011	F. Wagner	[REDACTED]	0.40
02/18/2011	F. Wagner	[REDACTED]	0.20
02/18/2011	F. Wagner	[REDACTED]	2.60
02/18/2011	F. Wagner	[REDACTED]	0.30
02/19/2011	H. Snow	[REDACTED]	0.80
02/21/2011	M. Baylous	[REDACTED]	2.00

		[REDACTED]	
02/22/2011	H. Snow	[REDACTED]	0.60
02/22/2011	M. Baylous	[REDACTED]	6.20
02/22/2011	M. Claman	[REDACTED]	0.20
02/22/2011	F. Wagner	[REDACTED]	0.30
02/22/2011	F. Wagner	[REDACTED]	0.30
02/23/2011	H. Snow	[REDACTED]	1.10
02/23/2011	M. Baylous	[REDACTED]	9.90
02/23/2011	M. Claman	[REDACTED]	0.40
02/23/2011	F. Wagner	[REDACTED]	0.20
02/23/2011	F. Wagner	[REDACTED]	0.20
02/24/2011	H. Snow	[REDACTED]	0.90
02/24/2011	M. Baylous	[REDACTED]	9.90
02/24/2011	M. Claman	[REDACTED]	2.60
02/24/2011	F. Wagner	[REDACTED]	0.60
02/24/2011	F. Wagner	[REDACTED]	1.10

02/25/2011	M. Baylous		4.60
02/25/2011	M. Claman		1.40
02/28/2011	M. Baylous		0.60
02/28/2011	M. Claman		1.40
TOTAL HOURS			81.20

OUR FEE \$24,907.50

COSTS ADVANCED

03/14/2011	Fee for copies of court files - Nome Trial Courts, 3/14/2011	46.25
03/21/2011	Witness fee - - Miscellaenous Vendor - 2011 , Subpoena witness fee, 3/21/2011	12.50
03/21/2011	Miscellaneous - Miscellaenous Vendor - 2011 , Subpoena witness fee, 3/21/2011	12.50
03/21/2011	Witness fee - - Miscellaenous Vendor - 2011 , Subpoena witness fee, 3/21/2011	12.50
03/25/2011	Professional services - - Alaska Process Service , 02/21/11	65.00
	Reproduction costs	29.52
	Delivery charge	5.00
	Messenger and courier service	17.50
TOTAL COSTS ADVANCED		\$ 200.77

Our File: 125381.000001

Page: 6

Trudy and Columbus Sobocienski

April 23, 2011

RATE SUMMARY

<u>Attorney/Timekeeper</u>	<u>Hours Worked</u>	<u>Billed Per Hour</u>	<u>Bill Amount</u>
H. Snow	15.70	485.00	7,614.50
M. Baylous	45.30	260.00	11,778.00
M. Claman	11.00	335.00	3,685.00
F. Wagner	9.00	200.00	1,800.00
J. Jenson	0.20	150.00	30.00
<hr/>			
Total all Timekeepers	81.20		24,907.50

TOTAL THIS INVOICE

\$25,108.27



**Wire Transfer Information:**

Wells Fargo Bank  
ABA No. 121000248  
Account No. 4159599521  
Swift Code:  
WFBUS6WWFFX

**Remit Payments To:**

1420 Fifth Ave  
Ste 4100  
Seattle, WA  
98101-2338  
Attn: Cash Receipts  
Fax: (206) 223-7107

**Visa and MC Accepted:**

Use Pay My Bill link at  
lanepowell.com or call  
(206) 223-6288

**Identification No. 20-2071651**

Trudy and Columbus Sobocienski  
PO Box 242594  
Anchorage AK 99524

May 24, 2011  
Invoice No. 3520791

Matter: 125381.000001

Estate of Stanley Sobocienski

**Summary of Account**

CURRENT CHARGES - see attached	\$21,432.44
PREVIOUS BALANCE as of April 23, 2011	\$25,108.27
TOTAL AMOUNT DUE	\$46,540.71

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**Identification No. 20-2071651**

Trudy and Columbus Sobocienski  
PO Box 242594  
Anchorage AK 99524

May 24, 2011  
Invoice No. 3520791

FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/11

Matter: 125381.000001

Estate of Stanley Sobocienski

03/01/2011	M. Claman	[REDACTED]	0.10
03/01/2011	F. Wagner	[REDACTED]	0.20
03/02/2011	M. Claman	[REDACTED]	0.40
03/02/2011	F. Wagner	[REDACTED]	0.20
03/03/2011	M. Claman	[REDACTED]	0.10
03/07/2011	H. Snow	[REDACTED]	1.80
03/07/2011	M. Baylous	[REDACTED]	1.60
03/07/2011	F. Wagner	[REDACTED]	2.80
03/07/2011	F. Wagner	[REDACTED]	1.30
03/07/2011	F. Wagner	[REDACTED]	1.70
03/07/2011	F. Wagner	[REDACTED]	0.90
03/07/2011	F. Wagner	[REDACTED]	0.30

03/08/2011	H. Snow	[REDACTED]	1.90
03/08/2011	M. Baylous	[REDACTED]	5.70
03/08/2011	M. Claman	[REDACTED]	0.60
03/08/2011	F. Wagner	[REDACTED]	0.30
03/08/2011	F. Wagner	[REDACTED]	0.60
03/08/2011	F. Wagner	[REDACTED]	0.30
03/08/2011	F. Wagner	[REDACTED]	0.40
03/08/2011	F. Wagner	[REDACTED]	0.40
03/09/2011	H. Snow	[REDACTED]	1.40
03/09/2011	M. Baylous	[REDACTED]	1.50
03/09/2011	F. Wagner	[REDACTED]	0.20
03/09/2011	F. Wagner	[REDACTED]	0.50
03/14/2011	H. Snow	[REDACTED]	1.80
03/14/2011	F. Wagner	[REDACTED]	1.20
03/14/2011	F. Wagner	[REDACTED]	0.10
03/15/2011	F. Wagner	[REDACTED]	1.70
03/16/2011	H. Snow	[REDACTED]	2.30
03/17/2011	M. Claman	[REDACTED]	0.10

03/18/2011	H. Snow	[REDACTED]	0.40
03/18/2011	M. Baylous	[REDACTED]	0.50
03/18/2011	M. Claman	[REDACTED]	0.30
03/18/2011	F. Wagner	[REDACTED]	1.30
03/21/2011	H. Snow	[REDACTED]	1.70
03/21/2011	M. Baylous	[REDACTED]	1.70
03/21/2011	F. Wagner	[REDACTED]	1.40
03/21/2011	F. Wagner	[REDACTED]	0.20
03/22/2011	H. Snow	[REDACTED]	1.70
03/22/2011	M. Baylous	[REDACTED]	0.50
03/22/2011	F. Wagner	[REDACTED]	0.20
03/22/2011	F. Wagner	[REDACTED]	0.60
03/23/2011	H. Snow	[REDACTED]	2.10
03/23/2011	M. Baylous	[REDACTED]	1.50
03/23/2011	M. Claman	[REDACTED]	0.30
03/24/2011	H. Snow	[REDACTED]	2.10
03/24/2011	M. Baylous	[REDACTED]	0.70
03/25/2011	H. Snow	[REDACTED]	1.40

03/25/2011	M. Claman	[REDACTED]	1.00
03/28/2011	M. Baylous	[REDACTED]	3.90
03/28/2011	M. Claman	[REDACTED]	0.20
03/29/2011	M. Baylous	[REDACTED]	3.70
03/30/2011	F. Wagner	[REDACTED]	0.70
03/31/2011	H. Snow	[REDACTED]	1.30
03/31/2011	M. Baylous	[REDACTED]	4.50
03/31/2011	F. Wagner	[REDACTED]	0.20
TOTAL HOURS			66.50

OUR FEE \$20,938.00

COSTS ADVANCED

04/06/2011	Filing fee - COMPLAINT - Clerk of Court , 04/06/11	150.00
04/21/2011	Outside photocopy service - - Alaska Legal Copy, Inc. , 04/06/11	49.59
	Computer legal research	11.44
	Reproduction costs	233.46
	Delivery charge	15.00
	Postage	34.95

TOTAL COSTS ADVANCED \$ 494.44

Our File: 125381.000001

Page: 5

Trudy and Columbus Sobocienski

May 24, 2011

RATE SUMMARY

<u>Attorney/Timekeeper</u>	<u>Hours Worked</u>	<u>Billed Per Hour</u>	<u>Bill Amount</u>
H. Snow	19.90	485.00	9,651.50
M. Baylous	25.80	260.00	6,708.00
M. Claman	3.10	335.00	1,038.50
F. Wagner	17.70	200.00	3,540.00
=====	=====	=====	=====
Total all Timekeepers	66.50		20,938.00

TOTAL THIS INVOICE

\$21,432.44



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Account No. 4159599521  
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Identification No. 20-2071651

Trudy and Columbus Sobocienski  
PO Box 242594  
Anchorage AK 99524

June 10, 2011  
**H. Snow**

**STATEMENT OF ACCOUNT**

**Matter: 125381.000001**

Estate of Stanley Sobocienski

<b>Date</b>	<b>Invoice</b>	<b>Billed</b>	<b>Paid</b>	<b>Balance</b>
04/23/11	3517434	\$25,108.27	\$0.00	\$25,108.27
05/24/11	3520791	\$21,432.44	\$0.00	\$21,432.44
		<b>Total</b>		<b>\$46,540.71</b>

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Identification No. 20-2071651

Trudy and Columbus Sobocienski  
PO Box 242594  
Anchorage AK 99524

June 21, 2011  
Invoice No. 3523749

Matter: 125381.000001

Estate of Stanley Sobocienski

Summary of Account

CURRENT CHARGES - see attached	\$37,579.76
PREVIOUS BALANCE as of June 10, 2011	\$46,540.71
TOTAL AMOUNT DUE	\$84,120.47

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**Identification No. 20-2071651**

Trudy and Columbus Sobocienski  
PO Box 242594  
Anchorage AK 99524

June 21, 2011  
Invoice No. 3523749

FOR PROFESSIONAL SERVICES RENDERED THROUGH 05/31/11

Matter: 125381.000001

Estate of Stanley Sobocienski

04/01/2011	M. Baylous	[REDACTED]	2.90
04/04/2011	M. Baylous	[REDACTED]	5.80
04/04/2011	F. Wagner	[REDACTED]	0.20
04/05/2011	H. Snow	[REDACTED]	1.20
04/05/2011	M. Baylous	[REDACTED]	5.60
04/05/2011	F. Wagner	[REDACTED]	0.10
04/05/2011	F. Wagner	[REDACTED]	0.20
04/05/2011	F. Wagner	[REDACTED]	3.40
04/06/2011	M. Baylous	[REDACTED]	5.20
04/06/2011	M. Claman	[REDACTED]	1.80

		[REDACTED]	
04/06/2011	F. Wagner	[REDACTED]	0.40
04/06/2011	J. Jenson	[REDACTED]	1.50
04/07/2011	M. Baylous	[REDACTED]	3.10
04/07/2011	M. Claman	[REDACTED]	1.30
04/07/2011	F. Wagner	[REDACTED]	0.50
04/08/2011	M. Baylous	[REDACTED]	2.80
04/08/2011	M. Claman	[REDACTED]	2.40
04/08/2011	F. Wagner	[REDACTED]	3.20
04/10/2011	M. Baylous	[REDACTED]	3.40
04/10/2011	M. Claman	[REDACTED]	0.10
04/11/2011	H. Snow	[REDACTED]	0.30
04/11/2011	M. Baylous	[REDACTED]	8.00
04/11/2011	M. Claman	[REDACTED]	1.00
04/11/2011	F. Wagner	[REDACTED]	0.20

04/11/2011	F. Wagner	[REDACTED]	0.40
04/11/2011	F. Wagner	[REDACTED]	0.30
04/12/2011	H. Snow	[REDACTED]	1.40
04/12/2011	M. Baylous	[REDACTED]	1.20
04/12/2011	M. Claman	[REDACTED]	1.00
04/13/2011	M. Claman	[REDACTED]	0.10
04/14/2011	M. Claman	[REDACTED]	0.50
04/15/2011	M. Baylous	[REDACTED]	0.20
04/15/2011	M. Claman	[REDACTED]	0.30
04/18/2011	H. Snow	[REDACTED]	0.80
04/18/2011	M. Baylous	[REDACTED]	2.40
04/18/2011	F. Wagner	[REDACTED]	0.20
04/19/2011	H. Snow	[REDACTED]	1.60
04/19/2011	M. Baylous	[REDACTED]	3.90
04/19/2011	M. Claman	[REDACTED]	0.60
04/20/2011	H. Snow	[REDACTED]	0.70

04/20/2011	M. Baylous	[REDACTED]	4.20
04/20/2011	M. Claman	[REDACTED]	0.50
04/21/2011	M. Claman	[REDACTED]	0.20
04/25/2011	M. Claman	[REDACTED]	0.10
04/27/2011	H. Snow	[REDACTED]	0.40
04/27/2011	M. Claman	[REDACTED]	0.20
04/29/2011	H. Snow	[REDACTED]	0.30
05/02/2011	M. Claman	[REDACTED]	0.40
05/02/2011	F. Wagner	[REDACTED]	0.20
05/03/2011	M. Baylous	[REDACTED]	2.50
05/03/2011	M. Claman	[REDACTED]	0.20
05/03/2011	F. Wagner	[REDACTED]	0.10
05/03/2011	F. Wagner	[REDACTED]	0.30
05/04/2011	M. Baylous	[REDACTED]	0.70
05/04/2011	F. Wagner	[REDACTED]	1.20
05/05/2011	F. Wagner	[REDACTED]	0.10

05/06/2011	F. Wagner	[REDACTED]	0.20
05/06/2011	F. Wagner	[REDACTED]	0.30
05/08/2011	M. Baylous	[REDACTED]	6.50
05/09/2011	H. Snow	[REDACTED]	1.40
05/09/2011	M. Baylous	[REDACTED]	10.30
05/09/2011	M. Claman	[REDACTED]	0.10
05/09/2011	F. Wagner	[REDACTED]	0.10
05/09/2011	F. Wagner	[REDACTED]	1.60
05/09/2011	F. Wagner	[REDACTED]	0.40
05/10/2011	H. Snow	[REDACTED]	1.20
05/10/2011	M. Baylous	[REDACTED]	6.60
05/10/2011	M. Claman	[REDACTED]	0.40
05/10/2011	F. Wagner	[REDACTED]	1.20
05/11/2011	M. Baylous	[REDACTED]	1.50
05/12/2011	M. Baylous	[REDACTED]	0.80
05/12/2011	M. Claman	[REDACTED]	0.50

05/12/2011	F. Wagner	[REDACTED]	0.30
05/13/2011	M. Baylous	[REDACTED]	9.60
05/13/2011	M. Claman	[REDACTED]	7.00
05/13/2011	F. Wagner	[REDACTED]	0.60
05/15/2011	M. Claman	[REDACTED]	0.10
05/16/2011	H. Snow	[REDACTED]	0.40
05/16/2011	M. Claman	[REDACTED]	0.10
05/19/2011	M. Baylous	[REDACTED]	0.60
05/19/2011	F. Wagner	[REDACTED]	0.20
05/25/2011	M. Baylous	[REDACTED]	0.20
TOTAL HOURS			134.00

OUR FEE \$37,321.00

COSTS ADVANCED

03/21/2011	Reversal from Void Check Number: 700233 Bank ID: SEAZ Voucher ID: 521329 Vendor: Miscellaenous Vendor - 2011	(12.50)
03/21/2011	Reversal from Void Check Number: 700232 Bank ID: SEAZ Voucher ID: 521330 Vendor: Miscellaenous Vendor - 2011	(12.50)
03/21/2011	Reversal from Void Check Number: 700234 Bank ID: SEAZ Voucher ID: 521331 Vendor: Miscellaenous Vendor - 2011	(12.50)
05/13/2011	Business meeting expense - - Sis Cafe & Catering, lunch during mediation, 5/13/2011	110.00
	Reproduction costs	181.26
	Delivery charge	5.00

Our File: 125381.000001

Page: 7

Trudy and Columbus Sobocienski

June 21, 2011

TOTAL COSTS ADVANCED

\$ 258.76

RATE SUMMARY

<u>Attorney/Timekeeper</u>	<u>Hours Worked</u>	<u>Billed Per Hour</u>	<u>Bill Amount</u>
H. Snow	9.70	485.00	4,704.50
M. Baylous	88.00	260.00	22,880.00
M. Claman	18.90	335.00	6,331.50
F. Wagner	15.90	200.00	3,180.00
J. Jenson	1.50	150.00	225.00
<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
Total all Timekeepers	134.00		37,321.00

TOTAL THIS INVOICE

\$37,579.76



**Wire Transfer Information:**

Wells Fargo Bank  
ABA No. 121000248  
Account No. 4159599521  
Swift Code:  
WFBUS6WWFFX

**Remit Payments To:**

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Fax: (206) 223-7107

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Identification No. 20-2071651

Trudy and Columbus Sobocienski  
PO Box 242594  
Anchorage AK 99524

July 10, 2011  
**H. Snow**  
**3525347**

**STATEMENT OF ACCOUNT**

**Matter: 125381.000001**

Estate of Stanley Sobocienski

Date	Invoice	Billed	Paid	Balance
04/23/11	3517434	\$25,108.27	\$0.00	\$25,108.27
05/24/11	3520791	\$21,432.44	\$0.00	\$21,432.44
06/21/11	3523749	\$37,579.76	\$0.00	\$37,579.76
		Total		\$84,120.47
07/10/11	Interest	\$188.31		\$84,308.78

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**Identification No. 20-2071651**

Trudy and Columbus Sobocienski  
PO Box 242594  
Anchorage AK 99524

July 19, 2011  
Invoice No. 3526651

Matter: 125381.000001

Estate of Stanley Sobocienski

**Summary of Account**

CURRENT CHARGES - see attached	\$2,549.42
PREVIOUS BALANCE as of July 10, 2011	\$84,308.78
TOTAL AMOUNT DUE	\$86,858.20

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**Identification No. 20-2071651**

Trudy and Columbus Sobocienski  
PO Box 242594  
Anchorage AK 99524

July 19, 2011  
Invoice No. 3526651

FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/11

Matter: 125381.000001

Estate of Stanley Sobocienski

06/02/2011	M. Baylous	[REDACTED]	0.30
06/03/2011	M. Baylous	[REDACTED]	0.20
06/06/2011	M. Baylous	[REDACTED]	0.20
06/10/2011	M. Baylous	[REDACTED]	1.10
06/15/2011	M. Baylous	[REDACTED]	0.50
06/20/2011	M. Baylous	[REDACTED]	0.30
06/23/2011	M. Baylous	[REDACTED]	2.50
06/24/2011	H. Snow	[REDACTED]	1.20
06/28/2011	H. Snow	[REDACTED]	0.80
06/29/2011	H. Snow	[REDACTED]	0.30
06/29/2011	M. Baylous	[REDACTED]	0.30

Our File: 125381.000001

Page: 2

Trudy and Columbus Sobocienski

July 19, 2011

TOTAL HOURS 7.70

OUR FEE \$2,519.50

COSTS ADVANCED

Reproduction costs 12.42  
Messenger and courier service 17.50

TOTAL COSTS ADVANCED \$ 29.92

RATE SUMMARY

<u>Attorney/Timekeeper</u>	<u>Hours Worked</u>	<u>Billed Per Hour</u>	<u>Bill Amount</u>
H. Snow	2.30	485.00	1,115.50
M. Baylous	5.40	260.00	1,404.00
<u>Total all Timekeepers</u>	<u>7.70</u>		<u>2,519.50</u>

TOTAL THIS INVOICE \$2,549.42



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Identification No. 20-2071651

Trudy and Columbus Sobocienski  
 PO Box 242594  
 Anchorage AK 99524

August 10, 2011  
**H. Snow**  
**3528595**

**STATEMENT OF ACCOUNT**

**Matter: 125381.000001**

Estate of Stanley Sobocienski

Date	Invoice	Billed	Paid	Balance
04/23/11	3517434	\$25,108.27	\$0.00	\$25,108.27
05/24/11	3520791	\$21,432.44	\$0.00	\$21,432.44
06/21/11	3523749	\$37,579.76	\$0.00	\$37,579.76
07/10/11	3525347	\$188.31	\$0.00	\$188.31
07/19/11	3526651	\$2,549.42	\$0.00	\$2,549.42
		Total		\$86,858.20
08/10/11	Interest	\$349.06		\$87,207.26

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Identification No. 20-2071651

Trudy and Columbus Sobocienski  
PO Box 242594  
Anchorage AK 99524

September 12, 2011  
**M. Claman**  
**3531291**

**STATEMENT OF ACCOUNT**

**Matter: 125381.000001**

Estate of Stanley Sobocienski

<b>Date</b>	<b>Invoice</b>	<b>Billed</b>	<b>Paid</b>	<b>Balance</b>
04/23/11	3517434	\$25,108.27	\$0.00	\$25,108.27
05/24/11	3520791	\$21,432.44	\$0.00	\$21,432.44
06/21/11	3523749	\$37,579.76	\$0.00	\$37,579.76
07/10/11	3525347	\$188.31	\$0.00	\$188.31
07/19/11	3526651	\$2,549.42	\$0.00	\$2,549.42
08/10/11	3528595	\$349.06	\$0.00	\$349.06
		<b>Total</b>		<b>\$87,207.26</b>
09/12/11	Interest	\$630.90		\$87,838.16

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Identification No. 20-2071651

Trudy and Columbus Sobocienski  
PO Box 242594  
Anchorage AK 99524

September 14, 2011  
Invoice No. 3532028

Matter: 125381.000001

Estate of Stanley Sobocienski

Summary of Account

CURRENT CHARGES - see attached	\$2,207.68
PREVIOUS BALANCE as of September 12, 2011	\$87,838.16
TOTAL AMOUNT DUE	\$90,045.84

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Identification No. 20-2071651

Trudy and Columbus Sobocienski  
PO Box 242594  
Anchorage AK 99524

September 14, 2011  
Invoice No. 3532028

FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/11

Matter: 125381.000001

Estate of Stanley Sobocienski

07/28/2011	M. Baylous	[REDACTED]	2.30
08/09/2011	M. Baylous	[REDACTED]	3.00
08/10/2011	M. Baylous	[REDACTED]	1.00
08/10/2011	M. Claman	[REDACTED]	0.60
08/11/2011	M. Claman	[REDACTED]	0.80
08/25/2011	M. Claman	[REDACTED]	0.10
08/26/2011	M. Claman	[REDACTED]	0.20
TOTAL HOURS			8.00

OUR FEE

\$2,207.50

Our File: 125381.000001

Page: 2

Trudy and Columbus Sobocienski

September 14, 2011

COSTS ADVANCED

Reproduction costs 0.18

TOTAL COSTS ADVANCED \$ .18

RATE SUMMARY

<u>Attorney/Timekeeper</u>	<u>Hours Worked</u>	<u>Billed Per Hour</u>	<u>Bill Amount</u>
M. Baylous	6.30	260.00	1,638.00
M. Claman	1.70	335.00	569.50
<hr/>	<hr/>	<hr/>	<hr/>
Total all Timekeepers	8.00		2,207.50

TOTAL THIS INVOICE \$2,207.68



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Identification No. 20-2071651

Trudy and Columbus Sobocienski  
 PO Box 242594  
 Anchorage AK 99524

October 10, 2011  
**M. Claman**  
**3534543**

**STATEMENT OF ACCOUNT**

**Matter: 125381.000001**

Estate of Stanley Sobocienski

Date	Invoice	Billed	Paid	Balance
04/23/11	3517434	\$25,108.27	\$0.00	\$25,108.27
05/24/11	3520791	\$21,432.44	\$0.00	\$21,432.44
06/21/11	3523749	\$37,579.76	\$0.00	\$37,579.76
07/10/11	3525347	\$188.31	\$0.00	\$188.31
07/19/11	3526651	\$2,549.42	\$0.00	\$2,549.42
08/10/11	3528595	\$349.06	\$0.00	\$349.06
09/12/11	3531291	\$630.90	\$0.00	\$630.90
09/14/11	3532028	\$2,207.68	\$0.00	\$2,207.68
		Total		\$90,045.84
10/10/11	Interest	\$650.02		\$90,695.86

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Identification No. 20-2071651

Trudy and Columbus Sobocienski  
PO Box 242594  
Anchorage AK 99524

October 13, 2011  
Invoice No. 3535425

Matter: 125381.000001

Estate of Stanley Sobocienski

Summary of Account

CURRENT CHARGES - see attached	\$1,513.40
PREVIOUS BALANCE as of October 10, 2011	\$90,695.86
TOTAL AMOUNT DUE	\$92,209.26

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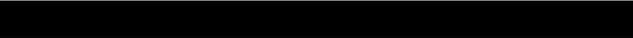
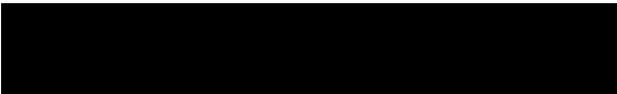
Trudy and Columbus Sobocienski  
 PO Box 242594  
 Anchorage AK 99524

October 13, 2011  
 Invoice No. 3535425

FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/11

Matter: 125381.000001

Estate of Stanley Sobocienski

09/02/2011	M. Claman		0.00
09/12/2011	M. Baylous		2.00
09/15/2011	M. Baylous		2.90
09/16/2011	M. Baylous		0.30
09/19/2011	M. Baylous		0.60

TOTAL HOURS 5.80

OUR FEE \$1,508.00

COSTS ADVANCED

Reproduction costs 5.40

TOTAL COSTS ADVANCED \$ 5.40

Our File: 125381.000001

Page: 2

Trudy and Columbus Sobocienski

October 13, 2011

RATE SUMMARY

<u>Attorney/Timekeeper</u>	<u>Hours Worked</u>	<u>Billed Per Hour</u>	<u>Bill Amount</u>
M. Baylous	5.80	260.00	1,508.00
=====	=====	=====	=====
Total all Timekeepers	5.80		1,508.00

TOTAL THIS INVOICE

\$1,513.40



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Identification No. 20-2071651

Trudy and Columbus Sobocienski  
 PO Box 242594  
 Anchorage AK 99524

November 10, 2011  
**M. Claman**  
**3537631**

**STATEMENT OF ACCOUNT**

**Matter: 125381.000001**

Estate of Stanley Sobocienski

Date	Invoice	Billed	Paid	Balance
04/23/11	3517434	\$25,108.27	\$500.00	\$24,608.27
05/24/11	3520791	\$21,432.44	\$0.00	\$21,432.44
06/21/11	3523749	\$37,579.76	\$0.00	\$37,579.76
07/10/11	3525347	\$188.31	\$0.00	\$188.31
07/19/11	3526651	\$2,549.42	\$0.00	\$2,549.42
08/10/11	3528595	\$349.06	\$0.00	\$349.06
09/12/11	3531291	\$630.90	\$0.00	\$630.90
09/14/11	3532028	\$2,207.68	\$0.00	\$2,207.68
10/10/11	3534543	\$650.02	\$0.00	\$650.02
10/13/11	3535425	\$1,513.40	\$0.00	\$1,513.40
		Total		\$91,709.26
11/10/11	Interest	\$646.27		\$92,355.53

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Trudy and Columbus Sobocienski  
PO Box 242594  
Anchorage AK 99524

November 10, 2011  
Invoice No. 3538200

Matter: 125381.000001

Estate of Stanley Sobocienski

Summary of Account

CURRENT CHARGES - see attached	\$1,180.00
PREVIOUS BALANCE as of November 10, 2011	\$92,355.53
TOTAL AMOUNT DUE	\$93,535.53

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Trudy and Columbus Sobocienski  
 PO Box 242594  
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November 10, 2011  
 Invoice No. 3538200

FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/11

Matter: 125381.000001

Estate of Stanley Sobocienski

10/17/2011	M. Baylous		0.20
10/18/2011	M. Baylous		1.90
10/25/2011	M. Parise		1.10
10/26/2011	M. Baylous		1.00
TOTAL HOURS			4.20

OUR FEE \$1,180.00

**RATE SUMMARY**

<u>Attorney/Timekeeper</u>	<u>Hours Worked</u>	<u>Billed Per Hour</u>	<u>Bill Amount</u>
M. Parise	1.10	340.00	374.00
M. Baylous	3.10	260.00	806.00
<hr/>			
Total all Timekeepers	4.20		1,180.00

Our File: 125381.000001

Page: 2

Trudy and Columbus Sobocienski

November 10, 2011

TOTAL THIS INVOICE

\$1,180.00



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Identification No. 20-2071651

Trudy and Columbus Sobocienski  
 PO Box 242594  
 Anchorage AK 99524

December 10, 2011  
**M. Claman**  
**3540781**

**STATEMENT OF ACCOUNT**

**Matter: 125381.000001**

Estate of Stanley Sobocienski

Date	Invoice	Billed	Paid	Balance
04/23/11	3517434	\$25,108.27	\$1,000.00	\$24,108.27
05/24/11	3520791	\$21,432.44	\$0.00	\$21,432.44
06/21/11	3523749	\$37,579.76	\$0.00	\$37,579.76
07/10/11	3525347	\$188.31	\$0.00	\$188.31
07/19/11	3526651	\$2,549.42	\$0.00	\$2,549.42
08/10/11	3528595	\$349.06	\$0.00	\$349.06
09/12/11	3531291	\$630.90	\$0.00	\$630.90
09/14/11	3532028	\$2,207.68	\$0.00	\$2,207.68
10/10/11	3534543	\$650.02	\$0.00	\$650.02
10/13/11	3535425	\$1,513.40	\$0.00	\$1,513.40
11/10/11	3537631	\$646.27	\$0.00	\$646.27
11/10/11	3538200	\$1,180.00	\$0.00	\$1,180.00
		Total		\$93,035.53
12/10/11	Interest	\$659.08		\$93,694.61

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Trudy and Columbus Sobocienski

December 10, 2011

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Trudy and Columbus Sobocienski  
PO Box 242594  
Anchorage AK 99524

December 12, 2011  
Invoice No. 3541327

Matter: 125381.000001

Estate of Stanley Sobocienski

**Summary of Account**

CURRENT CHARGES - see attached	\$909.18
PREVIOUS BALANCE as of December 10, 2011	\$93,694.61
TOTAL AMOUNT DUE	\$94,603.79

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 Account No. 4159599521  
 Swift Code:  
 WFBIUS6WFFX

**Remit Payments To:**  
 1420 Fifth Ave  
 Ste 4100  
 Seattle, WA  
 98101-2338  
 Attn: Cash Receipts  
 Fax: (206) 223-7107

**Visa and MC Accepted:**  
 Use Pay My Bill link at  
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 (206) 223-6288

**Identification No. 20-2071651**

Trudy and Columbus Sobocienski  
 PO Box 242594  
 Anchorage AK 99524

December 12, 2011  
 Invoice No. 3541327

FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/11

Matter: 125381.000001

Estate of Stanley Sobocienski

11/16/2011	M. Claman	[REDACTED]	0.10
11/17/2011	M. Claman	[REDACTED]	0.20
11/28/2011	M. Baylous	[REDACTED]	0.50
11/30/2011	M. Baylous	[REDACTED]	1.50
11/30/2011	M. Claman	[REDACTED]	0.10
TOTAL HOURS			2.40

OUR FEE \$654.00

**COSTS ADVANCED**

11/28/2011	Professional services - Frank Wake Private Investigative Services LLC, balance owed, 11/28/11	250.00
	Reproduction costs	0.18
	Delivery charge	5.00

Our File: 125381.000001

Page: 2

Trudy and Columbus Sobocienski

December 12, 2011

TOTAL COSTS ADVANCED

\$ 255.18

RATE SUMMARY

<u>Attorney/Timekeeper</u>	<u>Hours Worked</u>	<u>Billed Per Hour</u>	<u>Bill Amount</u>
M. Baylous	2.00	260.00	520.00
M. Claman	0.40	335.00	134.00
<hr/>	<hr/>	<hr/>	<hr/>
Total all Timekeepers	2.40		654.00

TOTAL THIS INVOICE

\$909.18



**Wire Transfer Information:**

Wells Fargo Bank  
 ABA No. 121000248  
 Account No. 4159599521  
 Swift Code:  
 WFBIUS6WFFX

**Remit Payments To:**

1420 Fifth Ave  
 Ste 4100  
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 98101-2338  
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Identification No. 20-2071651

Trudy and Columbus Sobocienski  
 PO Box 242594  
 Anchorage AK 99524

January 10, 2012  
**M. Claman**  
**3543602**

**STATEMENT OF ACCOUNT**

**Matter: 125381.000001**

Estate of Stanley Sobocienski

Date	Invoice	Billed	Paid	Balance
04/23/11	3517434	\$25,108.27	\$1,500.00	\$23,608.27
05/24/11	3520791	\$21,432.44	\$0.00	\$21,432.44
06/21/11	3523749	\$37,579.76	\$0.00	\$37,579.76
07/10/11	3525347	\$188.31	\$0.00	\$188.31
07/19/11	3526651	\$2,549.42	\$0.00	\$2,549.42
08/10/11	3528595	\$349.06	\$0.00	\$349.06
09/12/11	3531291	\$630.90	\$0.00	\$630.90
09/14/11	3532028	\$2,207.68	\$0.00	\$2,207.68
10/10/11	3534543	\$650.02	\$0.00	\$650.02
10/13/11	3535425	\$1,513.40	\$0.00	\$1,513.40
11/10/11	3537631	\$646.27	\$0.00	\$646.27
11/10/11	3538200	\$1,180.00	\$0.00	\$1,180.00
12/10/11	3540781	\$659.08	\$0.00	\$659.08
12/12/11	3541327	\$909.18	\$0.00	\$909.18
		Total		\$94,103.79
01/10/12	Interest	\$675.53		\$94,779.32

Please note that payments received after the date of this statement are not reflected in the total shown above. If payment has been made since this date, thank you.

***Payment Due Upon Receipt***  
***A Monthly Interest Charge May Accrue On Unpaid Invoices***

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Our File: 125381.000001

Page: 2

Trudy and Columbus Sobocienski

January 10, 2012

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Account No. 4159599521  
Swift Code:  
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Identification No. 20-2071651

Trudy and Columbus Sobocienski  
PO Box 242594  
Anchorage AK 99524

January 11, 2012  
Invoice No. 3544265

Matter: 125381.000001

Estate of Stanley Sobocienski

Summary of Account

CURRENT CHARGES - see attached	\$250.00
PREVIOUS BALANCE as of January 10, 2012	\$94,779.32
TOTAL AMOUNT DUE	\$95,029.32

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*Identification No. 20-2071651*

Trudy and Columbus Sobocienski  
PO Box 242594  
Anchorage AK 99524

January 11, 2012  
Invoice No. 3544265

FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/11

Matter: 125381.000001

Estate of Stanley Sobocienski

**COSTS ADVANCED**

12/27/2011	Professional services - Frank Wake Private Investigative Services LLC, payment towards balance of 4/30/11 invoice, 12/23/11	250.00
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<b>TOTAL COSTS ADVANCED</b>		<b>\$ 250.00</b>
-----------------------------	--	------------------

<b>TOTAL THIS INVOICE</b>		<b>\$250.00</b>
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Account No. 4159599521  
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Identification No. 20-2071651

Trudy and Columbus Sobocienski  
PO Box 242594  
Anchorage AK 99524

February 8, 2012  
Invoice No. 3546415

Matter: 125381.000001

Estate of Stanley Sobocienski

Summary of Account

CURRENT CHARGES - see attached	\$250.00
PREVIOUS BALANCE as of January 11, 2012	\$95,029.32
LESS PAYMENTS RECEIVED	(\$500.00)
TOTAL AMOUNT DUE	\$94,779.32

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Account No. 4159599521  
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*Identification No. 20-2071651*

Trudy and Columbus Sobocienski  
PO Box 242594  
Anchorage AK 99524

February 8, 2012  
Invoice No. 3546415

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/12

Matter: 125381.000001

Estate of Stanley Sobocienski

**COSTS ADVANCED**

01/24/2012	Professional services - Frank Wake Private Investigative Services LLC, third payment towards balance of 4/30/11 invoice, 1/23/12	250.00
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<b>TOTAL COSTS ADVANCED</b>		<b>\$ 250.00</b>
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<b>TOTAL THIS INVOICE</b>		<b>\$250.00</b>
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Trudy and Columbus Sobocienski  
 PO Box 242594  
 Anchorage AK 99524

February 10, 2012  
**M. Claman**  
**3546762**

**STATEMENT OF ACCOUNT**

**Matter: 125381.000001**

Estate of Stanley Sobocienski

Date	Invoice	Billed	Paid	Balance
04/23/11	3517434	\$25,108.27	\$2,000.00	\$23,108.27
05/24/11	3520791	\$21,432.44	\$0.00	\$21,432.44
06/21/11	3523749	\$37,579.76	\$0.00	\$37,579.76
07/10/11	3525347	\$188.31	\$0.00	\$188.31
07/19/11	3526651	\$2,549.42	\$0.00	\$2,549.42
08/10/11	3528595	\$349.06	\$0.00	\$349.06
09/12/11	3531291	\$630.90	\$0.00	\$630.90
09/14/11	3532028	\$2,207.68	\$0.00	\$2,207.68
10/10/11	3534543	\$650.02	\$0.00	\$650.02
10/13/11	3535425	\$1,513.40	\$0.00	\$1,513.40
11/10/11	3537631	\$646.27	\$0.00	\$646.27
11/10/11	3538200	\$1,180.00	\$0.00	\$1,180.00
12/10/11	3540781	\$659.08	\$0.00	\$659.08
12/12/11	3541327	\$909.18	\$0.00	\$909.18
01/10/12	3543602	\$675.53	\$0.00	\$675.53
01/11/12	3544265	\$250.00	\$0.00	\$250.00
02/08/12	3546415	\$250.00	\$0.00	\$250.00

Total \$94,779.32

02/10/12 Interest \$678.60 \$95,457.92

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Trudy and Columbus Sobocienski

February 10, 2012

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ABA No. 121000248  
Account No. 4159599521  
Swift Code:  
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**Remit Payments To:**

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Seattle, WA  
98101-2338  
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Identification No. 20-2071651

Trudy and Columbus Sobocienski  
PO Box 242594  
Anchorage AK 99524

March 9, 2012  
Invoice No. 3549753

Matter: 125381.000001

Estate of Stanley Sobocienski

Summary of Account

CURRENT CHARGES - see attached	\$250.00
PREVIOUS BALANCE as of February 10, 2012	\$95,457.92
LESS PAYMENTS RECEIVED	(\$500.00)
TOTAL AMOUNT DUE	\$95,207.92

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Seattle, WA  
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**Visa and MC Accepted:**

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*Identification No. 20-2071651*

Trudy and Columbus Sobocienski  
PO Box 242594  
Anchorage AK 99524

March 9, 2012  
Invoice No. 3549753

FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/29/12

Matter: 125381.000001

Estate of Stanley Sobocienski

**COSTS ADVANCED**

02/21/2012	Professional services - Frank Wake Private Investigative Services LLC, 02/21/12	250.00
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<b>TOTAL COSTS ADVANCED</b>		<b>\$ 250.00</b>
-----------------------------	--	------------------

<b>TOTAL THIS INVOICE</b>		<b>\$250.00</b>
---------------------------	--	-----------------



**Wire Transfer Information:**  
 Wells Fargo Bank  
 ABA No. 121000248  
 Account No. 4159599521  
 Swift Code:  
 WFBUS6WFFX

**Remit Payments To:**  
 1420 Fifth Ave  
 Ste 4100  
 Seattle, WA  
 98101-2338  
 Attn: Cash Receipts  
 Fax: (206) 223-7107

**Visa and MC Accepted:**  
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Identification No. 20-2071651

Trudy and Columbus Sobocienski  
 PO Box 242594  
 Anchorage AK 99524

March 10, 2012  
**M. Claman**  
**3549895**

**STATEMENT OF ACCOUNT**

**Matter: 125381.000001**

Estate of Stanley Sobocienski

Date	Invoice	Billed	Paid	Balance
04/23/11	3517434	\$25,108.27	\$2,500.00	\$22,608.27
05/24/11	3520791	\$21,432.44	\$0.00	\$21,432.44
06/21/11	3523749	\$37,579.76	\$0.00	\$37,579.76
07/10/11	3525347	\$188.31	\$0.00	\$188.31
07/19/11	3526651	\$2,549.42	\$0.00	\$2,549.42
08/10/11	3528595	\$349.06	\$0.00	\$349.06
09/12/11	3531291	\$630.90	\$0.00	\$630.90
09/14/11	3532028	\$2,207.68	\$0.00	\$2,207.68
10/10/11	3534543	\$650.02	\$0.00	\$650.02
10/13/11	3535425	\$1,513.40	\$0.00	\$1,513.40
11/10/11	3537631	\$646.27	\$0.00	\$646.27
11/10/11	3538200	\$1,180.00	\$0.00	\$1,180.00
12/10/11	3540781	\$659.08	\$0.00	\$659.08
12/12/11	3541327	\$909.18	\$0.00	\$909.18
01/10/12	3543602	\$675.53	\$0.00	\$675.53
01/11/12	3544265	\$250.00	\$0.00	\$250.00
02/08/12	3546415	\$250.00	\$0.00	\$250.00
02/10/12	3546762	\$678.60	\$0.00	\$678.60
03/09/12	3549753	\$250.00	\$0.00	\$250.00
		Total		\$95,207.92
03/10/12	Interest	\$674.85		\$95,882.77

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Trudy and Columbus Sobocienski

March 10, 2012

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 Wells Fargo Bank  
 ABA No. 121000248  
 Account No. 4159599521  
 Swift Code:  
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**Remit Payments To:**  
 1420 Fifth Ave  
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 Seattle, WA  
 98101-2338  
 Attn: Cash Receipts  
 Fax: (206) 223-7107

**Visa and MC Accepted:**  
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Identification No. 20-2071651

Trudy and Columbus Sobocienski  
 PO Box 242594  
 Anchorage AK 99524

April 10, 2012  
**M. Claman**  
**3552604**

**STATEMENT OF ACCOUNT**

**Matter: 125381.000001**

Estate of Stanley Sobocienski

Date	Invoice	Billed	Paid	Balance
04/23/11	3517434	\$25,108.27	\$3,000.00	\$22,108.27
05/24/11	3520791	\$21,432.44	\$0.00	\$21,432.44
06/21/11	3523749	\$37,579.76	\$0.00	\$37,579.76
07/10/11	3525347	\$188.31	\$0.00	\$188.31
07/19/11	3526651	\$2,549.42	\$0.00	\$2,549.42
08/10/11	3528595	\$349.06	\$0.00	\$349.06
09/12/11	3531291	\$630.90	\$0.00	\$630.90
09/14/11	3532028	\$2,207.68	\$0.00	\$2,207.68
10/10/11	3534543	\$650.02	\$0.00	\$650.02
10/13/11	3535425	\$1,513.40	\$0.00	\$1,513.40
11/10/11	3537631	\$646.27	\$0.00	\$646.27
11/10/11	3538200	\$1,180.00	\$0.00	\$1,180.00
12/10/11	3540781	\$659.08	\$0.00	\$659.08
12/12/11	3541327	\$909.18	\$0.00	\$909.18
01/10/12	3543602	\$675.53	\$0.00	\$675.53
01/11/12	3544265	\$250.00	\$0.00	\$250.00
02/08/12	3546415	\$250.00	\$0.00	\$250.00
02/10/12	3546762	\$678.60	\$0.00	\$678.60
03/09/12	3549753	\$250.00	\$0.00	\$250.00
03/10/12	3549895	\$674.85	\$0.00	\$674.85
Total				\$95,382.77

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Trudy and Columbus Sobocienski

April 10, 2012

04/10/12	Interest	\$674.85	\$96,057.62
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 Wells Fargo Bank  
 ABA No. 121000248  
 Account No. 4159599521  
 Swift Code:  
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**Remit Payments To:**  
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Identification No. 20-2071651

Trudy and Columbus Sobocienski  
 PO Box 242594  
 Anchorage AK 99524

May 10, 2012  
**M. Claman**  
**3555764**

**STATEMENT OF ACCOUNT**

**Matter: 125381.000001**

Estate of Stanley Sobocienski

Date	Invoice	Billed	Paid	Balance
04/23/11	3517434	\$25,108.27	\$3,500.00	\$21,608.27
05/24/11	3520791	\$21,432.44	\$0.00	\$21,432.44
06/21/11	3523749	\$37,579.76	\$0.00	\$37,579.76
07/10/11	3525347	\$188.31	\$0.00	\$188.31
07/19/11	3526651	\$2,549.42	\$0.00	\$2,549.42
08/10/11	3528595	\$349.06	\$0.00	\$349.06
09/12/11	3531291	\$630.90	\$0.00	\$630.90
09/14/11	3532028	\$2,207.68	\$0.00	\$2,207.68
10/10/11	3534543	\$650.02	\$0.00	\$650.02
10/13/11	3535425	\$1,513.40	\$0.00	\$1,513.40
11/10/11	3537631	\$646.27	\$0.00	\$646.27
11/10/11	3538200	\$1,180.00	\$0.00	\$1,180.00
12/10/11	3540781	\$659.08	\$0.00	\$659.08
12/12/11	3541327	\$909.18	\$0.00	\$909.18
01/10/12	3543602	\$675.53	\$0.00	\$675.53
01/11/12	3544265	\$250.00	\$0.00	\$250.00
02/08/12	3546415	\$250.00	\$0.00	\$250.00
02/10/12	3546762	\$678.60	\$0.00	\$678.60
03/09/12	3549753	\$250.00	\$0.00	\$250.00
03/10/12	3549895	\$674.85	\$0.00	\$674.85
04/10/12	3552604	\$674.85	\$0.00	\$674.85
Total				\$95,557.62

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Trudy and Columbus Sobocienski

May 10, 2012

05/10/12	Interest	\$672.98	\$96,230.60
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**Wire Transfer Information:**

Wells Fargo Bank  
ABA No. 121000248  
Account No. 4159599521  
Swift Code:  
WFBUS6WFFX

**Remit Payments To:**

1420 Fifth Ave  
Ste 4100  
Seattle, WA  
98101-2338  
Attn: Cash Receipts  
Fax: (206) 223-7107

**Visa and MC Accepted:**

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(206) 223-6288

Identification No. 20-2071651

Trudy and Columbus Sobocienski  
PO Box 242594  
Anchorage AK 99524

May 11, 2012  
Invoice No. 3556341

Matter: 125381.000001

Estate of Stanley Sobocienski

Summary of Account

CURRENT CHARGES - see attached	\$250.00
PREVIOUS BALANCE as of May 10, 2012	\$96,230.60
TOTAL AMOUNT DUE	\$96,480.60

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*Identification No. 20-2071651*

Trudy and Columbus Sobocienski  
PO Box 242594  
Anchorage AK 99524

May 11, 2012  
Invoice No. 3556341

FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/12

Matter: 125381.000001

Estate of Stanley Sobocienski

**COSTS ADVANCED**

04/17/2012	Professional services - Frank Wake Private Investigative Services LLC, 4/16/12	250.00
<b>TOTAL COSTS ADVANCED</b>		<b>\$ 250.00</b>
<b>TOTAL THIS INVOICE</b>		<b>\$250.00</b>



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Identification No. 20-2071651

Trudy and Columbus Sobocienski  
 PO Box 242594  
 Anchorage AK 99524

June 10, 2012  
**M. Claman**  
**3558633**

**STATEMENT OF ACCOUNT**

**Matter: 125381.000001**

Estate of Stanley Sobocienski

Date	Invoice	Billed	Paid	Balance
04/23/11	3517434	\$25,108.27	\$4,000.00	\$21,108.27
05/24/11	3520791	\$21,432.44	\$0.00	\$21,432.44
06/21/11	3523749	\$37,579.76	\$0.00	\$37,579.76
07/10/11	3525347	\$188.31	\$0.00	\$188.31
07/19/11	3526651	\$2,549.42	\$0.00	\$2,549.42
08/10/11	3528595	\$349.06	\$0.00	\$349.06
09/12/11	3531291	\$630.90	\$0.00	\$630.90
09/14/11	3532028	\$2,207.68	\$0.00	\$2,207.68
10/10/11	3534543	\$650.02	\$0.00	\$650.02
10/13/11	3535425	\$1,513.40	\$0.00	\$1,513.40
11/10/11	3537631	\$646.27	\$0.00	\$646.27
11/10/11	3538200	\$1,180.00	\$0.00	\$1,180.00
12/10/11	3540781	\$659.08	\$0.00	\$659.08
12/12/11	3541327	\$909.18	\$0.00	\$909.18
01/10/12	3543602	\$675.53	\$0.00	\$675.53
01/11/12	3544265	\$250.00	\$0.00	\$250.00
02/08/12	3546415	\$250.00	\$0.00	\$250.00
02/10/12	3546762	\$678.60	\$0.00	\$678.60
03/09/12	3549753	\$250.00	\$0.00	\$250.00
03/10/12	3549895	\$674.85	\$0.00	\$674.85
04/10/12	3552604	\$674.85	\$0.00	\$674.85
05/10/12	3555764	\$672.98	\$0.00	\$672.98
05/11/12	3556341	\$250.00	\$0.00	\$250.00

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Trudy and Columbus Sobocienski

June 10, 2012

		Total	\$95,980.60
06/10/12	Interest	\$669.23	\$96,649.83

Please note that payments received after the date of this statement are not reflected in the total shown above. If payment has been made since this date, thank you.

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Identification No. 20-2071651

Trudy and Columbus Sobocienski  
PO Box 242594  
Anchorage AK 99524

June 15, 2012  
Invoice No. 3559524

Matter: 125381.000001

Estate of Stanley Sobocienski

Summary of Account

CURRENT CHARGES - see attached	\$250.00
PREVIOUS BALANCE as of June 10, 2012	\$96,649.83
TOTAL AMOUNT DUE	\$96,899.83

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*Identification No. 20-2071651*

Trudy and Columbus Sobocienski  
PO Box 242594  
Anchorage AK 99524

June 15, 2012  
Invoice No. 3559524

FOR PROFESSIONAL SERVICES RENDERED THROUGH 05/31/12

Matter: 125381.000001

Estate of Stanley Sobocienski

**COSTS ADVANCED**

05/02/2012	Professional services - Frank Wake Private Investigative Services LLC, 5/2/12	250.00
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<b>TOTAL COSTS ADVANCED</b>		<b>\$ 250.00</b>
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<b>TOTAL THIS INVOICE</b>		<b>\$250.00</b>
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**Wire Transfer Information:**  
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 ABA No. 121000248  
 Account No. 4159599521  
 Swift Code:  
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Identification No. 20-2071651

Trudy and Columbus Sobocienski  
 PO Box 242594  
 Anchorage AK 99524

July 10, 2012  
**M. Claman**  
**3561541**

**STATEMENT OF ACCOUNT**

**Matter: 125381.000001**

Estate of Stanley Sobocienski

Date	Invoice	Billed	Paid	Balance
04/23/11	3517434	\$25,108.27	\$4,000.00	\$21,108.27
05/24/11	3520791	\$21,432.44	\$0.00	\$21,432.44
06/21/11	3523749	\$37,579.76	\$0.00	\$37,579.76
07/10/11	3525347	\$188.31	\$0.00	\$188.31
07/19/11	3526651	\$2,549.42	\$0.00	\$2,549.42
08/10/11	3528595	\$349.06	\$0.00	\$349.06
09/12/11	3531291	\$630.90	\$0.00	\$630.90
09/14/11	3532028	\$2,207.68	\$0.00	\$2,207.68
10/10/11	3534543	\$650.02	\$0.00	\$650.02
10/13/11	3535425	\$1,513.40	\$0.00	\$1,513.40
11/10/11	3537631	\$646.27	\$0.00	\$646.27
11/10/11	3538200	\$1,180.00	\$0.00	\$1,180.00
12/10/11	3540781	\$659.08	\$0.00	\$659.08
12/12/11	3541327	\$909.18	\$0.00	\$909.18
01/10/12	3543602	\$675.53	\$0.00	\$675.53
01/11/12	3544265	\$250.00	\$0.00	\$250.00
02/08/12	3546415	\$250.00	\$0.00	\$250.00
02/10/12	3546762	\$678.60	\$0.00	\$678.60
03/09/12	3549753	\$250.00	\$0.00	\$250.00
03/10/12	3549895	\$674.85	\$0.00	\$674.85
04/10/12	3552604	\$674.85	\$0.00	\$674.85
05/10/12	3555764	\$672.98	\$0.00	\$672.98
05/11/12	3556341	\$250.00	\$0.00	\$250.00
06/10/12	3558633	\$669.23	\$0.00	\$669.23

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Page: 2

Trudy and Columbus Sobocienski

July 10, 2012

06/15/12	3559524	\$250.00	\$0.00	\$250.00
		Total		\$96,899.83
07/10/12	Interest	\$671.10		\$97,570.93

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Identification No. 20-2071651

Trudy and Columbus Sobocienski  
 PO Box 242594  
 Anchorage AK 99524

August 10, 2012  
**M. Claman**  
**3564923**

**STATEMENT OF ACCOUNT**

**Matter: 125381.000001**

Estate of Stanley Sobocienski

Date	Invoice	Billed	Paid	Balance
04/23/11	3517434	\$25,108.27	\$4,000.00	\$21,108.27
05/24/11	3520791	\$21,432.44	\$0.00	\$21,432.44
06/21/11	3523749	\$37,579.76	\$0.00	\$37,579.76
07/10/11	3525347	\$188.31	\$0.00	\$188.31
07/19/11	3526651	\$2,549.42	\$0.00	\$2,549.42
08/10/11	3528595	\$349.06	\$0.00	\$349.06
09/12/11	3531291	\$630.90	\$0.00	\$630.90
09/14/11	3532028	\$2,207.68	\$0.00	\$2,207.68
10/10/11	3534543	\$650.02	\$0.00	\$650.02
10/13/11	3535425	\$1,513.40	\$0.00	\$1,513.40
11/10/11	3537631	\$646.27	\$0.00	\$646.27
11/10/11	3538200	\$1,180.00	\$0.00	\$1,180.00
12/10/11	3540781	\$659.08	\$0.00	\$659.08
12/12/11	3541327	\$909.18	\$0.00	\$909.18
01/10/12	3543602	\$675.53	\$0.00	\$675.53
01/11/12	3544265	\$250.00	\$0.00	\$250.00
02/08/12	3546415	\$250.00	\$0.00	\$250.00
02/10/12	3546762	\$678.60	\$0.00	\$678.60
03/09/12	3549753	\$250.00	\$0.00	\$250.00
03/10/12	3549895	\$674.85	\$0.00	\$674.85
04/10/12	3552604	\$674.85	\$0.00	\$674.85
05/10/12	3555764	\$672.98	\$0.00	\$672.98
05/11/12	3556341	\$250.00	\$0.00	\$250.00
06/10/12	3558633	\$669.23	\$0.00	\$669.23

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Trudy and Columbus Sobocienski

August 10, 2012

06/15/12	3559524	\$250.00	\$0.00	\$250.00
07/10/12	3561541	\$671.10	\$0.00	\$671.10
		Total		\$97,570.93
08/10/12	Interest	\$671.10		\$98,242.03

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**Identification No. 20-2071651**

Trudy and Columbus Sobocienski  
PO Box 242594  
Anchorage AK 99524

August 20, 2012  
Invoice No. 3566411

Matter: 125381.000001

Estate of Stanley Sobocienski

**Summary of Account**

CURRENT CHARGES - see attached	\$250.00
PREVIOUS BALANCE as of August 10, 2012	\$98,242.03
TOTAL AMOUNT DUE	\$98,492.03

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*Identification No. 20-2071651*

Trudy and Columbus Sobocienski  
PO Box 242594  
Anchorage AK 99524

August 20, 2012  
Invoice No. 3566411

FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12

Matter: 125381.000001

Estate of Stanley Sobocienski

**COSTS ADVANCED**

07/05/2012	Professional services - Frank Wake Private Investigative Services LLC, seventh payment towards balance of 4/30/11 invoice, 7/5/12	250.00
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<b>TOTAL COSTS ADVANCED</b>		<b>\$ 250.00</b>
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<b>TOTAL THIS INVOICE</b>		<b>\$250.00</b>
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**Wire Transfer Information:**

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 Account No. 4159599521  
 Swift Code:  
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 98101-2338  
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Identification No. 20-2071651

Trudy and Columbus Sobocienski  
 PO Box 242594  
 Anchorage AK 99524

September 10, 2012  
**M. Claman**  
**3567768**

**STATEMENT OF ACCOUNT**

**Matter: 125381.000001**

Estate of Stanley Sobocienski

Date	Invoice	Billed	Paid	Balance
04/23/11	3517434	\$25,108.27	\$4,500.00	\$20,608.27
05/24/11	3520791	\$21,432.44	\$0.00	\$21,432.44
06/21/11	3523749	\$37,579.76	\$0.00	\$37,579.76
07/10/11	3525347	\$188.31	\$0.00	\$188.31
07/19/11	3526651	\$2,549.42	\$0.00	\$2,549.42
08/10/11	3528595	\$349.06	\$0.00	\$349.06
09/12/11	3531291	\$630.90	\$0.00	\$630.90
09/14/11	3532028	\$2,207.68	\$0.00	\$2,207.68
10/10/11	3534543	\$650.02	\$0.00	\$650.02
10/13/11	3535425	\$1,513.40	\$0.00	\$1,513.40
11/10/11	3537631	\$646.27	\$0.00	\$646.27
11/10/11	3538200	\$1,180.00	\$0.00	\$1,180.00
12/10/11	3540781	\$659.08	\$0.00	\$659.08
12/12/11	3541327	\$909.18	\$0.00	\$909.18
01/10/12	3543602	\$675.53	\$0.00	\$675.53
01/11/12	3544265	\$250.00	\$0.00	\$250.00
02/08/12	3546415	\$250.00	\$0.00	\$250.00
02/10/12	3546762	\$678.60	\$0.00	\$678.60
03/09/12	3549753	\$250.00	\$0.00	\$250.00
03/10/12	3549895	\$674.85	\$0.00	\$674.85
04/10/12	3552604	\$674.85	\$0.00	\$674.85
05/10/12	3555764	\$672.98	\$0.00	\$672.98
05/11/12	3556341	\$250.00	\$0.00	\$250.00
06/10/12	3558633	\$669.23	\$0.00	\$669.23

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Trudy and Columbus Sobocienski

September 10, 2012

06/15/12	3559524	\$250.00	\$0.00	\$250.00
07/10/12	3561541	\$671.10	\$0.00	\$671.10
08/10/12	3564923	\$671.10	\$0.00	\$671.10
08/20/12	3566411	\$250.00	\$0.00	\$250.00
		Total		\$97,992.03
09/10/12	Interest	\$669.23		\$98,661.26

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98101-2338  
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Fax: (206) 223-7107

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**Identification No. 20-2071651**

Trudy and Columbus Sobocienski  
PO Box 242594  
Anchorage AK 99524

September 13, 2012  
Invoice No. 3568590

Matter: 125381.000001

Estate of Stanley Sobocienski

**Summary of Account**

CURRENT CHARGES - see attached	\$250.00
PREVIOUS BALANCE as of September 10, 2012	\$98,661.26
TOTAL AMOUNT DUE	\$98,911.26

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Trudy and Columbus Sobocienski  
PO Box 242594  
Anchorage AK 99524

September 13, 2012  
Invoice No. 3568590

FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Matter: 125381.000001

Estate of Stanley Sobocienski

**COSTS ADVANCED**

08/21/2012	Professional services - Frank Wake Private Investigative Services LLC, 8/21/12	250.00
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<b>TOTAL COSTS ADVANCED</b>		<b>\$ 250.00</b>
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<b>TOTAL THIS INVOICE</b>		<b>\$250.00</b>
---------------------------	--	-----------------



**Wire Transfer Information:**

Wells Fargo Bank  
ABA No. 121000248  
Account No. 4159599521  
Swift Code:  
WFBUS6WFFX

**Remit Payments To:**

1420 Fifth Ave  
Ste 4100  
Seattle, WA  
98101-2338  
Attn: Cash Receipts  
Fax: (206) 223-7107

**Visa and MC Accepted:**

Use Pay My Bill link at  
[lanepowell.com](http://lanepowell.com) or call  
(206) 223-6288

Identification No. 20-2071651

Trudy and Columbus Sobocienski  
PO Box 242594  
Anchorage AK 99524

October 8, 2012  
Invoice No. 3570773

Matter: 125381.000001

Estate of Stanley Sobocienski

Summary of Account

CURRENT CHARGES - see attached	\$250.00
PREVIOUS BALANCE as of September 13, 2012	\$98,911.26
LESS PAYMENTS RECEIVED	(\$500.00)
TOTAL AMOUNT DUE	\$98,661.26

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**Wire Transfer Information:**

Wells Fargo Bank  
ABA No. 121000248  
Account No. 4159599521  
Swift Code:  
WFBUS6WFFX

**Remit Payments To:**

1420 Fifth Ave  
Ste 4100  
Seattle, WA  
98101-2338  
Attn: Cash Receipts  
Fax: (206) 223-7107

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*Identification No. 20-2071651*

Trudy and Columbus Sobocienski  
PO Box 242594  
Anchorage AK 99524

October 8, 2012  
Invoice No. 3570773

FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12

Matter: 125381.000001

Estate of Stanley Sobocienski

**COSTS ADVANCED**

09/20/2012	Professional services - Frank Wake Private Investigative Services LLC, 9/20/12	250.00
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<b>TOTAL COSTS ADVANCED</b>		<b>\$ 250.00</b>
-----------------------------	--	------------------

<b>TOTAL THIS INVOICE</b>		<b>\$250.00</b>
---------------------------	--	-----------------



**Wire Transfer Information:**  
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 Account No. 4159599521  
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Identification No. 20-2071651

Trudy and Columbus Sobocienski  
 PO Box 242594  
 Anchorage AK 99524

October 10, 2012  
**M. Claman**  
**3571090**

**STATEMENT OF ACCOUNT**

**Matter: 125381.000001**

Estate of Stanley Sobocienski

Date	Invoice	Billed	Paid	Balance
04/23/11	3517434	\$25,108.27	\$5,000.00	\$20,108.27
05/24/11	3520791	\$21,432.44	\$0.00	\$21,432.44
06/21/11	3523749	\$37,579.76	\$0.00	\$37,579.76
07/10/11	3525347	\$188.31	\$0.00	\$188.31
07/19/11	3526651	\$2,549.42	\$0.00	\$2,549.42
08/10/11	3528595	\$349.06	\$0.00	\$349.06
09/12/11	3531291	\$630.90	\$0.00	\$630.90
09/14/11	3532028	\$2,207.68	\$0.00	\$2,207.68
10/10/11	3534543	\$650.02	\$0.00	\$650.02
10/13/11	3535425	\$1,513.40	\$0.00	\$1,513.40
11/10/11	3537631	\$646.27	\$0.00	\$646.27
11/10/11	3538200	\$1,180.00	\$0.00	\$1,180.00
12/10/11	3540781	\$659.08	\$0.00	\$659.08
12/12/11	3541327	\$909.18	\$0.00	\$909.18
01/10/12	3543602	\$675.53	\$0.00	\$675.53
01/11/12	3544265	\$250.00	\$0.00	\$250.00
02/08/12	3546415	\$250.00	\$0.00	\$250.00
02/10/12	3546762	\$678.60	\$0.00	\$678.60
03/09/12	3549753	\$250.00	\$0.00	\$250.00
03/10/12	3549895	\$674.85	\$0.00	\$674.85
04/10/12	3552604	\$674.85	\$0.00	\$674.85
05/10/12	3555764	\$672.98	\$0.00	\$672.98
05/11/12	3556341	\$250.00	\$0.00	\$250.00
06/10/12	3558633	\$669.23	\$0.00	\$669.23

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Our File: 125381.000001

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Trudy and Columbus Sobocienski

October 10, 2012

06/15/12	3559524	\$250.00	\$0.00	\$250.00
07/10/12	3561541	\$671.10	\$0.00	\$671.10
08/10/12	3564923	\$671.10	\$0.00	\$671.10
08/20/12	3566411	\$250.00	\$0.00	\$250.00
09/10/12	3567768	\$669.23	\$0.00	\$669.23
09/13/12	3568590	\$250.00	\$0.00	\$250.00
10/08/12	3570773	\$250.00	\$0.00	\$250.00
		Total		\$98,661.26
10/10/12	Interest	\$665.48		\$99,326.74

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 (206) 223-6288

Identification No. 20-2071651

Trudy and Columbus Sobocienski  
 PO Box 242594  
 Anchorage AK 99524

November 10, 2012  
**M. Claman**  
**3574234**

**STATEMENT OF ACCOUNT**

**Matter: 125381.000001**

Estate of Stanley Sobocienski

Date	Invoice	Billed	Paid	Balance
04/23/11	3517434	\$25,108.27	\$5,500.00	\$19,608.27
05/24/11	3520791	\$21,432.44	\$0.00	\$21,432.44
06/21/11	3523749	\$37,579.76	\$0.00	\$37,579.76
07/10/11	3525347	\$188.31	\$0.00	\$188.31
07/19/11	3526651	\$2,549.42	\$0.00	\$2,549.42
08/10/11	3528595	\$349.06	\$0.00	\$349.06
09/12/11	3531291	\$630.90	\$0.00	\$630.90
09/14/11	3532028	\$2,207.68	\$0.00	\$2,207.68
10/10/11	3534543	\$650.02	\$0.00	\$650.02
10/13/11	3535425	\$1,513.40	\$0.00	\$1,513.40
11/10/11	3537631	\$646.27	\$0.00	\$646.27
11/10/11	3538200	\$1,180.00	\$0.00	\$1,180.00
12/10/11	3540781	\$659.08	\$0.00	\$659.08
12/12/11	3541327	\$909.18	\$0.00	\$909.18
01/10/12	3543602	\$675.53	\$0.00	\$675.53
01/11/12	3544265	\$250.00	\$0.00	\$250.00
02/08/12	3546415	\$250.00	\$0.00	\$250.00
02/10/12	3546762	\$678.60	\$0.00	\$678.60
03/09/12	3549753	\$250.00	\$0.00	\$250.00
03/10/12	3549895	\$674.85	\$0.00	\$674.85
04/10/12	3552604	\$674.85	\$0.00	\$674.85
05/10/12	3555764	\$672.98	\$0.00	\$672.98
05/11/12	3556341	\$250.00	\$0.00	\$250.00
06/10/12	3558633	\$669.23	\$0.00	\$669.23

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Trudy and Columbus Sobocienski

November 10, 2012

06/15/12	3559524	\$250.00	\$0.00	\$250.00
07/10/12	3561541	\$671.10	\$0.00	\$671.10
08/10/12	3564923	\$671.10	\$0.00	\$671.10
08/20/12	3566411	\$250.00	\$0.00	\$250.00
09/10/12	3567768	\$669.23	\$0.00	\$669.23
09/13/12	3568590	\$250.00	\$0.00	\$250.00
10/08/12	3570773	\$250.00	\$0.00	\$250.00
10/10/12	3571090	\$665.48	\$0.00	\$665.48
		Total		\$98,826.74
11/10/12	Interest	\$663.60		\$99,490.34

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 WFBUS6WFFX

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**Visa and MC Accepted:**

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 (206) 223-6288

Identification No. 20-2071651

Trudy and Columbus Sobocienski  
 PO Box 242594  
 Anchorage AK 99524

December 10, 2012  
**M. Claman**  
**3577220**

**STATEMENT OF ACCOUNT**

**Matter: 125381.000001**

Estate of Stanley Sobocienski

Date	Invoice	Billed	Paid	Balance
04/23/11	3517434	\$25,108.27	\$6,000.00	\$19,108.27
05/24/11	3520791	\$21,432.44	\$0.00	\$21,432.44
06/21/11	3523749	\$37,579.76	\$0.00	\$37,579.76
07/10/11	3525347	\$188.31	\$0.00	\$188.31
07/19/11	3526651	\$2,549.42	\$0.00	\$2,549.42
08/10/11	3528595	\$349.06	\$0.00	\$349.06
09/12/11	3531291	\$630.90	\$0.00	\$630.90
09/14/11	3532028	\$2,207.68	\$0.00	\$2,207.68
10/10/11	3534543	\$650.02	\$0.00	\$650.02
10/13/11	3535425	\$1,513.40	\$0.00	\$1,513.40
11/10/11	3537631	\$646.27	\$0.00	\$646.27
11/10/11	3538200	\$1,180.00	\$0.00	\$1,180.00
12/10/11	3540781	\$659.08	\$0.00	\$659.08
12/12/11	3541327	\$909.18	\$0.00	\$909.18
01/10/12	3543602	\$675.53	\$0.00	\$675.53
01/11/12	3544265	\$250.00	\$0.00	\$250.00
02/08/12	3546415	\$250.00	\$0.00	\$250.00
02/10/12	3546762	\$678.60	\$0.00	\$678.60
03/09/12	3549753	\$250.00	\$0.00	\$250.00
03/10/12	3549895	\$674.85	\$0.00	\$674.85
04/10/12	3552604	\$674.85	\$0.00	\$674.85
05/10/12	3555764	\$672.98	\$0.00	\$672.98
05/11/12	3556341	\$250.00	\$0.00	\$250.00
06/10/12	3558633	\$669.23	\$0.00	\$669.23

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Trudy and Columbus Sobocienski

December 10, 2012

06/15/12	3559524	\$250.00	\$0.00	\$250.00
07/10/12	3561541	\$671.10	\$0.00	\$671.10
08/10/12	3564923	\$671.10	\$0.00	\$671.10
08/20/12	3566411	\$250.00	\$0.00	\$250.00
09/10/12	3567768	\$669.23	\$0.00	\$669.23
09/13/12	3568590	\$250.00	\$0.00	\$250.00
10/08/12	3570773	\$250.00	\$0.00	\$250.00
10/10/12	3571090	\$665.48	\$0.00	\$665.48
11/10/12	3574234	\$663.60	\$0.00	\$663.60
		Total		\$98,990.34
12/10/12	Interest	\$663.60		\$99,653.94

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Wells Fargo Bank  
ABA No. 121000248  
Account No. 4159599521  
Swift Code:  
WFBUS6WFFX

**Remit Payments To:**

1420 Fifth Ave  
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Seattle, WA  
98101-2338  
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Fax: (206) 223-7107

**Visa and MC Accepted:**

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Identification No. 20-2071651

Trudy and Columbus Sobocienski  
PO Box 242594  
Anchorage AK 99524

December 14, 2012  
Invoice No. 3578371

Matter: 125381.000001

Estate of Stanley Sobocienski

Summary of Account

CURRENT CHARGES - see attached	\$105.00
PREVIOUS BALANCE as of December 10, 2012	\$99,653.94
TOTAL AMOUNT DUE	\$99,758.94

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*Identification No. 20-2071651*

Trudy and Columbus Sobocienski  
PO Box 242594  
Anchorage AK 99524

December 14, 2012  
Invoice No. 3578371

FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/12

Matter: 125381.000001

Estate of Stanley Sobocienski

**COSTS ADVANCED**

11/02/2012	Professional services - Frank Wake Private Investigative Services LLC, 11/2/12	105.00
<b>TOTAL COSTS ADVANCED</b>		<b>\$ 105.00</b>
<b>TOTAL THIS INVOICE</b>		<b>\$105.00</b>



**Wire Transfer Information:**  
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Identification No. 20-2071651

Trudy and Columbus Sobocienski  
 PO Box 242594  
 Anchorage AK 99524

January 10, 2013  
**M. Claman**  
**3580223**

**STATEMENT OF ACCOUNT**

**Matter: 125381.000001**

Estate of Stanley Sobocienski

Date	Invoice	Billed	Paid	Balance
04/23/11	3517434	\$25,108.27	\$6,500.00	\$18,608.27
05/24/11	3520791	\$21,432.44	\$0.00	\$21,432.44
06/21/11	3523749	\$37,579.76	\$0.00	\$37,579.76
07/10/11	3525347	\$188.31	\$0.00	\$188.31
07/19/11	3526651	\$2,549.42	\$0.00	\$2,549.42
08/10/11	3528595	\$349.06	\$0.00	\$349.06
09/12/11	3531291	\$630.90	\$0.00	\$630.90
09/14/11	3532028	\$2,207.68	\$0.00	\$2,207.68
10/10/11	3534543	\$650.02	\$0.00	\$650.02
10/13/11	3535425	\$1,513.40	\$0.00	\$1,513.40
11/10/11	3537631	\$646.27	\$0.00	\$646.27
11/10/11	3538200	\$1,180.00	\$0.00	\$1,180.00
12/10/11	3540781	\$659.08	\$0.00	\$659.08
12/12/11	3541327	\$909.18	\$0.00	\$909.18
01/10/12	3543602	\$675.53	\$0.00	\$675.53
01/11/12	3544265	\$250.00	\$0.00	\$250.00
02/08/12	3546415	\$250.00	\$0.00	\$250.00
02/10/12	3546762	\$678.60	\$0.00	\$678.60
03/09/12	3549753	\$250.00	\$0.00	\$250.00
03/10/12	3549895	\$674.85	\$0.00	\$674.85
04/10/12	3552604	\$674.85	\$0.00	\$674.85
05/10/12	3555764	\$672.98	\$0.00	\$672.98
05/11/12	3556341	\$250.00	\$0.00	\$250.00
06/10/12	3558633	\$669.23	\$0.00	\$669.23

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Our File: 125381.000001

Page: 2

Trudy and Columbus Sobocienski

January 10, 2013

06/15/12	3559524	\$250.00	\$0.00	\$250.00
07/10/12	3561541	\$671.10	\$0.00	\$671.10
08/10/12	3564923	\$671.10	\$0.00	\$671.10
08/20/12	3566411	\$250.00	\$0.00	\$250.00
09/10/12	3567768	\$669.23	\$0.00	\$669.23
09/13/12	3568590	\$250.00	\$0.00	\$250.00
10/08/12	3570773	\$250.00	\$0.00	\$250.00
10/10/12	3571090	\$665.48	\$0.00	\$665.48
11/10/12	3574234	\$663.60	\$0.00	\$663.60
12/10/12	3577220	\$663.60	\$0.00	\$663.60
12/14/12	3578371	\$105.00	\$0.00	\$105.00
		Total		\$99,258.94
01/10/13	Interest	\$659.85		\$99,918.79

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 (206) 223-6288

Identification No. 20-2071651

Trudy and Columbus Sobocienski  
 PO Box 242594  
 Anchorage AK 99524

February 10, 2013  
**M. Claman**  
**3582891**

**STATEMENT OF ACCOUNT**

**Matter: 125381.000001**

Estate of Stanley Sobocienski

Date	Invoice	Billed	Paid	Balance
04/23/11	3517434	\$25,108.27	\$7,000.00	\$18,108.27
05/24/11	3520791	\$21,432.44	\$0.00	\$21,432.44
06/21/11	3523749	\$37,579.76	\$0.00	\$37,579.76
07/10/11	3525347	\$188.31	\$0.00	\$188.31
07/19/11	3526651	\$2,549.42	\$0.00	\$2,549.42
08/10/11	3528595	\$349.06	\$0.00	\$349.06
09/12/11	3531291	\$630.90	\$0.00	\$630.90
09/14/11	3532028	\$2,207.68	\$0.00	\$2,207.68
10/10/11	3534543	\$650.02	\$0.00	\$650.02
10/13/11	3535425	\$1,513.40	\$0.00	\$1,513.40
11/10/11	3537631	\$646.27	\$0.00	\$646.27
11/10/11	3538200	\$1,180.00	\$0.00	\$1,180.00
12/10/11	3540781	\$659.08	\$0.00	\$659.08
12/12/11	3541327	\$909.18	\$0.00	\$909.18
01/10/12	3543602	\$675.53	\$0.00	\$675.53
01/11/12	3544265	\$250.00	\$0.00	\$250.00
02/08/12	3546415	\$250.00	\$0.00	\$250.00
02/10/12	3546762	\$678.60	\$0.00	\$678.60
03/09/12	3549753	\$250.00	\$0.00	\$250.00
03/10/12	3549895	\$674.85	\$0.00	\$674.85
04/10/12	3552604	\$674.85	\$0.00	\$674.85
05/10/12	3555764	\$672.98	\$0.00	\$672.98
05/11/12	3556341	\$250.00	\$0.00	\$250.00
06/10/12	3558633	\$669.23	\$0.00	\$669.23

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 A Monthly Interest Charge May Accrue On Unpaid Invoices*

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Trudy and Columbus Sobocienski

February 10, 2013

06/15/12	3559524	\$250.00	\$0.00	\$250.00
07/10/12	3561541	\$671.10	\$0.00	\$671.10
08/10/12	3564923	\$671.10	\$0.00	\$671.10
08/20/12	3566411	\$250.00	\$0.00	\$250.00
09/10/12	3567768	\$669.23	\$0.00	\$669.23
09/13/12	3568590	\$250.00	\$0.00	\$250.00
10/08/12	3570773	\$250.00	\$0.00	\$250.00
10/10/12	3571090	\$665.48	\$0.00	\$665.48
11/10/12	3574234	\$663.60	\$0.00	\$663.60
12/10/12	3577220	\$663.60	\$0.00	\$663.60
12/14/12	3578371	\$105.00	\$0.00	\$105.00
01/10/13	3580223	\$659.85	\$0.00	\$659.85
		Total		\$99,418.79
02/10/13	Interest	\$656.10		\$100,074.89

Please note that payments received after the date of this statement are not reflected in the total shown above. If payment has been made since this date, thank you.

Please let us know if this statement does not agree with your records. If you have questions regarding your account, please contact your Client Account Representative, Caren Kirsch, at (206)223-7105, e-mail [kirschc@lanepowell.com](mailto:kirschc@lanepowell.com) or you may prefer to contact your attorney directly.



**Wire Transfer Information:**

Wells Fargo Bank  
 ABA No. 121000248  
 Account No. 4159599521  
 Swift Code:  
 WFBUS6WFFX

**Remit Payments To:**

1420 Fifth Ave  
 Ste 4100  
 Seattle, WA  
 98101-2338  
 Attn: Cash Receipts  
 Fax: (206) 223-7107

**Visa and MC Accepted:**

Use Pay My Bill link at  
 lanepowell.com or call  
 (206) 223-6288

Identification No. 20-2071651

Trudy and Columbus Sobocienski  
 PO Box 242594  
 Anchorage AK 99524

March 10, 2013  
**M. Claman**  
**3585794**

**STATEMENT OF ACCOUNT**

**Matter: 125381.000001**

Estate of Stanley Sobocienski

Date	Invoice	Billed	Paid	Balance
04/23/11	3517434	\$25,108.27	\$7,500.00	\$17,608.27
05/24/11	3520791	\$21,432.44	\$0.00	\$21,432.44
06/21/11	3523749	\$37,579.76	\$0.00	\$37,579.76
07/10/11	3525347	\$188.31	\$0.00	\$188.31
07/19/11	3526651	\$2,549.42	\$0.00	\$2,549.42
08/10/11	3528595	\$349.06	\$0.00	\$349.06
09/12/11	3531291	\$630.90	\$0.00	\$630.90
09/14/11	3532028	\$2,207.68	\$0.00	\$2,207.68
10/10/11	3534543	\$650.02	\$0.00	\$650.02
10/13/11	3535425	\$1,513.40	\$0.00	\$1,513.40
11/10/11	3537631	\$646.27	\$0.00	\$646.27
11/10/11	3538200	\$1,180.00	\$0.00	\$1,180.00
12/10/11	3540781	\$659.08	\$0.00	\$659.08
12/12/11	3541327	\$909.18	\$0.00	\$909.18
01/10/12	3543602	\$675.53	\$0.00	\$675.53
01/11/12	3544265	\$250.00	\$0.00	\$250.00
02/08/12	3546415	\$250.00	\$0.00	\$250.00
02/10/12	3546762	\$678.60	\$0.00	\$678.60
03/09/12	3549753	\$250.00	\$0.00	\$250.00
03/10/12	3549895	\$674.85	\$0.00	\$674.85
04/10/12	3552604	\$674.85	\$0.00	\$674.85
05/10/12	3555764	\$672.98	\$0.00	\$672.98
05/11/12	3556341	\$250.00	\$0.00	\$250.00
06/10/12	3558633	\$669.23	\$0.00	\$669.23

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Trudy and Columbus Sobocienski

March 10, 2013

06/15/12	3559524	\$250.00	\$0.00	\$250.00
07/10/12	3561541	\$671.10	\$0.00	\$671.10
08/10/12	3564923	\$671.10	\$0.00	\$671.10
08/20/12	3566411	\$250.00	\$0.00	\$250.00
09/10/12	3567768	\$669.23	\$0.00	\$669.23
09/13/12	3568590	\$250.00	\$0.00	\$250.00
10/08/12	3570773	\$250.00	\$0.00	\$250.00
10/10/12	3571090	\$665.48	\$0.00	\$665.48
11/10/12	3574234	\$663.60	\$0.00	\$663.60
12/10/12	3577220	\$663.60	\$0.00	\$663.60
12/14/12	3578371	\$105.00	\$0.00	\$105.00
01/10/13	3580223	\$659.85	\$0.00	\$659.85
02/10/13	3582891	\$656.10	\$0.00	\$656.10
		Total		\$99,574.89
03/10/13	Interest	\$653.14		\$100,228.03

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 Attn: Cash Receipts  
 Fax: (206) 223-7107

**Visa and MC Accepted:**  
 Use Pay My Bill link at  
 lanepowell.com or call  
 (206) 223-6288

Identification No. 20-2071651

Trudy and Columbus Sobocienski  
 PO Box 242594  
 Anchorage AK 99524

April 10, 2013  
**M. Claman**  
**3588941**

**STATEMENT OF ACCOUNT**

**Matter: 125381.000001**

Estate of Stanley Sobocienski

Date	Invoice	Billed	Paid	Balance
04/23/11	3517434	\$25,108.27	\$7,500.00	\$17,608.27
05/24/11	3520791	\$21,432.44	\$0.00	\$21,432.44
06/21/11	3523749	\$37,579.76	\$0.00	\$37,579.76
07/10/11	3525347	\$188.31	\$0.00	\$188.31
07/19/11	3526651	\$2,549.42	\$0.00	\$2,549.42
08/10/11	3528595	\$349.06	\$0.00	\$349.06
09/12/11	3531291	\$630.90	\$0.00	\$630.90
09/14/11	3532028	\$2,207.68	\$0.00	\$2,207.68
10/10/11	3534543	\$650.02	\$0.00	\$650.02
10/13/11	3535425	\$1,513.40	\$0.00	\$1,513.40
11/10/11	3537631	\$646.27	\$0.00	\$646.27
11/10/11	3538200	\$1,180.00	\$0.00	\$1,180.00
12/10/11	3540781	\$659.08	\$0.00	\$659.08
12/12/11	3541327	\$909.18	\$0.00	\$909.18
01/10/12	3543602	\$675.53	\$0.00	\$675.53
01/11/12	3544265	\$250.00	\$0.00	\$250.00
02/08/12	3546415	\$250.00	\$0.00	\$250.00
02/10/12	3546762	\$678.60	\$0.00	\$678.60
03/09/12	3549753	\$250.00	\$0.00	\$250.00
03/10/12	3549895	\$674.85	\$0.00	\$674.85
04/10/12	3552604	\$674.85	\$0.00	\$674.85
05/10/12	3555764	\$672.98	\$0.00	\$672.98
05/11/12	3556341	\$250.00	\$0.00	\$250.00
06/10/12	3558633	\$669.23	\$0.00	\$669.23

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Our File: 125381.000001

Page: 2

Trudy and Columbus Sobocienski

April 10, 2013

06/15/12	3559524	\$250.00	\$0.00	\$250.00
07/10/12	3561541	\$671.10	\$0.00	\$671.10
08/10/12	3564923	\$671.10	\$0.00	\$671.10
08/20/12	3566411	\$250.00	\$0.00	\$250.00
09/10/12	3567768	\$669.23	\$0.00	\$669.23
09/13/12	3568590	\$250.00	\$0.00	\$250.00
10/08/12	3570773	\$250.00	\$0.00	\$250.00
10/10/12	3571090	\$665.48	\$0.00	\$665.48
11/10/12	3574234	\$663.60	\$0.00	\$663.60
12/10/12	3577220	\$663.60	\$0.00	\$663.60
12/14/12	3578371	\$105.00	\$0.00	\$105.00
01/10/13	3580223	\$659.85	\$0.00	\$659.85
02/10/13	3582891	\$656.10	\$0.00	\$656.10
03/10/13	3585794	\$653.14	\$0.00	\$653.14
		Total		\$100,228.03
04/10/13	Interest	\$653.14		\$100,881.17

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 1420 Fifth Ave  
 Suite 4200  
 P.O. Box 91302  
 Seattle, WA  
 98111-9402  
 Attn: Cash Receipts  
 Fax: (206) 223-7107

**Visa and MC Accepted:**  
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 lanepowell.com or call  
 (206) 223-6288

Identification No. 20-2071651

Trudy and Columbus Sobocienski  
 PO Box 242594  
 Anchorage AK 99524

May 10, 2013  
**M. Claman**  
**3591872**

**STATEMENT OF ACCOUNT**

**Matter: 125381.000001**

Estate of Stanley Sobocienski

Date	Invoice	Billed	Paid	Balance
04/23/11	3517434	\$25,108.27	\$7,500.00	\$17,608.27
05/24/11	3520791	\$21,432.44	\$0.00	\$21,432.44
06/21/11	3523749	\$37,579.76	\$0.00	\$37,579.76
07/10/11	3525347	\$188.31	\$0.00	\$188.31
07/19/11	3526651	\$2,549.42	\$0.00	\$2,549.42
08/10/11	3528595	\$349.06	\$0.00	\$349.06
09/12/11	3531291	\$630.90	\$0.00	\$630.90
09/14/11	3532028	\$2,207.68	\$0.00	\$2,207.68
10/10/11	3534543	\$650.02	\$0.00	\$650.02
10/13/11	3535425	\$1,513.40	\$0.00	\$1,513.40
11/10/11	3537631	\$646.27	\$0.00	\$646.27
11/10/11	3538200	\$1,180.00	\$0.00	\$1,180.00
12/10/11	3540781	\$659.08	\$0.00	\$659.08
12/12/11	3541327	\$909.18	\$0.00	\$909.18
01/10/12	3543602	\$675.53	\$0.00	\$675.53
01/11/12	3544265	\$250.00	\$0.00	\$250.00
02/08/12	3546415	\$250.00	\$0.00	\$250.00
02/10/12	3546762	\$678.60	\$0.00	\$678.60
03/09/12	3549753	\$250.00	\$0.00	\$250.00
03/10/12	3549895	\$674.85	\$0.00	\$674.85
04/10/12	3552604	\$674.85	\$0.00	\$674.85
05/10/12	3555764	\$672.98	\$0.00	\$672.98
05/11/12	3556341	\$250.00	\$0.00	\$250.00
06/10/12	3558633	\$669.23	\$0.00	\$669.23

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Trudy and Columbus Sobocienski

May 10, 2013

06/15/12	3559524	\$250.00	\$0.00	\$250.00
07/10/12	3561541	\$671.10	\$0.00	\$671.10
08/10/12	3564923	\$671.10	\$0.00	\$671.10
08/20/12	3566411	\$250.00	\$0.00	\$250.00
09/10/12	3567768	\$669.23	\$0.00	\$669.23
09/13/12	3568590	\$250.00	\$0.00	\$250.00
10/08/12	3570773	\$250.00	\$0.00	\$250.00
10/10/12	3571090	\$665.48	\$0.00	\$665.48
11/10/12	3574234	\$663.60	\$0.00	\$663.60
12/10/12	3577220	\$663.60	\$0.00	\$663.60
12/14/12	3578371	\$105.00	\$0.00	\$105.00
01/10/13	3580223	\$659.85	\$0.00	\$659.85
02/10/13	3582891	\$656.10	\$0.00	\$656.10
03/10/13	3585794	\$653.14	\$0.00	\$653.14
04/10/13	3588941	\$653.14	\$0.00	\$653.14
		Total		\$100,881.17
05/10/13	Interest	\$653.14		\$101,534.31

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Identification No. 20-2071651

Trudy and Columbus Sobocienski  
 PO Box 242594  
 Anchorage AK 99524

June 10, 2013  
**M. Claman**  
**3594727**

**STATEMENT OF ACCOUNT**

**Matter: 125381.000001**

Estate of Stanley Sobocienski

Date	Invoice	Billed	Paid	Balance
04/23/11	3517434	\$25,108.27	\$7,500.00	\$17,608.27
05/24/11	3520791	\$21,432.44	\$0.00	\$21,432.44
06/21/11	3523749	\$37,579.76	\$0.00	\$37,579.76
07/10/11	3525347	\$188.31	\$0.00	\$188.31
07/19/11	3526651	\$2,549.42	\$0.00	\$2,549.42
08/10/11	3528595	\$349.06	\$0.00	\$349.06
09/12/11	3531291	\$630.90	\$0.00	\$630.90
09/14/11	3532028	\$2,207.68	\$0.00	\$2,207.68
10/10/11	3534543	\$650.02	\$0.00	\$650.02
10/13/11	3535425	\$1,513.40	\$0.00	\$1,513.40
11/10/11	3537631	\$646.27	\$0.00	\$646.27
11/10/11	3538200	\$1,180.00	\$0.00	\$1,180.00
12/10/11	3540781	\$659.08	\$0.00	\$659.08
12/12/11	3541327	\$909.18	\$0.00	\$909.18
01/10/12	3543602	\$675.53	\$0.00	\$675.53
01/11/12	3544265	\$250.00	\$0.00	\$250.00
02/08/12	3546415	\$250.00	\$0.00	\$250.00
02/10/12	3546762	\$678.60	\$0.00	\$678.60
03/09/12	3549753	\$250.00	\$0.00	\$250.00
03/10/12	3549895	\$674.85	\$0.00	\$674.85
04/10/12	3552604	\$674.85	\$0.00	\$674.85
05/10/12	3555764	\$672.98	\$0.00	\$672.98
05/11/12	3556341	\$250.00	\$0.00	\$250.00
06/10/12	3558633	\$669.23	\$0.00	\$669.23

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Trudy and Columbus Sobocienski

June 10, 2013

06/15/12	3559524	\$250.00	\$0.00	\$250.00
07/10/12	3561541	\$671.10	\$0.00	\$671.10
08/10/12	3564923	\$671.10	\$0.00	\$671.10
08/20/12	3566411	\$250.00	\$0.00	\$250.00
09/10/12	3567768	\$669.23	\$0.00	\$669.23
09/13/12	3568590	\$250.00	\$0.00	\$250.00
10/08/12	3570773	\$250.00	\$0.00	\$250.00
10/10/12	3571090	\$665.48	\$0.00	\$665.48
11/10/12	3574234	\$663.60	\$0.00	\$663.60
12/10/12	3577220	\$663.60	\$0.00	\$663.60
12/14/12	3578371	\$105.00	\$0.00	\$105.00
01/10/13	3580223	\$659.85	\$0.00	\$659.85
02/10/13	3582891	\$656.10	\$0.00	\$656.10
03/10/13	3585794	\$653.14	\$0.00	\$653.14
04/10/13	3588941	\$653.14	\$0.00	\$653.14
05/10/13	3591872	\$653.14	\$0.00	\$653.14
		Total		\$101,534.31
06/10/13	Interest	\$653.14		\$102,187.45

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*Identification No. 20-2071651*

Trudy and Columbus Sobocienski  
 PO Box 242594  
 Anchorage AK 99524

July 10, 2013  
**M. Claman**  
**3597927**

**STATEMENT OF ACCOUNT**

**Matter: 125381.000001**

Estate of Stanley Sobocienski

<b>Date</b>	<b>Invoice</b>	<b>Billed</b>	<b>Paid</b>	<b>Balance</b>
04/23/11	3517434	\$25,108.27	\$7,500.00	\$17,608.27
05/24/11	3520791	\$21,432.44	\$0.00	\$21,432.44
06/21/11	3523749	\$37,579.76	\$0.00	\$37,579.76
07/10/11	3525347	\$188.31	\$0.00	\$188.31
07/19/11	3526651	\$2,549.42	\$0.00	\$2,549.42
08/10/11	3528595	\$349.06	\$0.00	\$349.06
09/12/11	3531291	\$630.90	\$0.00	\$630.90
09/14/11	3532028	\$2,207.68	\$0.00	\$2,207.68
10/10/11	3534543	\$650.02	\$0.00	\$650.02
10/13/11	3535425	\$1,513.40	\$0.00	\$1,513.40
11/10/11	3537631	\$646.27	\$0.00	\$646.27
11/10/11	3538200	\$1,180.00	\$0.00	\$1,180.00
12/10/11	3540781	\$659.08	\$0.00	\$659.08
12/12/11	3541327	\$909.18	\$0.00	\$909.18
01/10/12	3543602	\$675.53	\$0.00	\$675.53
01/11/12	3544265	\$250.00	\$0.00	\$250.00
02/08/12	3546415	\$250.00	\$0.00	\$250.00
02/10/12	3546762	\$678.60	\$0.00	\$678.60
03/09/12	3549753	\$250.00	\$0.00	\$250.00
03/10/12	3549895	\$674.85	\$0.00	\$674.85
04/10/12	3552604	\$674.85	\$0.00	\$674.85
05/10/12	3555764	\$672.98	\$0.00	\$672.98
05/11/12	3556341	\$250.00	\$0.00	\$250.00
06/10/12	3558633	\$669.23	\$0.00	\$669.23

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Our File: 125381.000001

Page: 2

Trudy and Columbus Sobocienski

July 10, 2013

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07/10/12	3561541	\$671.10	\$0.00	\$671.10
08/10/12	3564923	\$671.10	\$0.00	\$671.10
08/20/12	3566411	\$250.00	\$0.00	\$250.00
09/10/12	3567768	\$669.23	\$0.00	\$669.23
09/13/12	3568590	\$250.00	\$0.00	\$250.00
10/08/12	3570773	\$250.00	\$0.00	\$250.00
10/10/12	3571090	\$665.48	\$0.00	\$665.48
11/10/12	3574234	\$663.60	\$0.00	\$663.60
12/10/12	3577220	\$663.60	\$0.00	\$663.60
12/14/12	3578371	\$105.00	\$0.00	\$105.00
01/10/13	3580223	\$659.85	\$0.00	\$659.85
02/10/13	3582891	\$656.10	\$0.00	\$656.10
03/10/13	3585794	\$653.14	\$0.00	\$653.14
04/10/13	3588941	\$653.14	\$0.00	\$653.14
05/10/13	3591872	\$653.14	\$0.00	\$653.14
06/10/13	3594727	\$653.14	\$0.00	\$653.14
		Total		\$102,187.45
07/10/13	Interest	\$653.14		\$102,840.59

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 ABA No. 121000248  
 Account No. 4159599521  
 Swift Code: WFBIUS6WFFX

**Remit Payments To:**  
 1420 Fifth Ave  
 Suite 4200  
 P.O. Box 91302  
 Seattle, WA  
 98111-9402  
 Attn: Cash Receipts  
 Fax: (206) 223-7107

**Pay by e-Check, Visa, or MC:**  
 Use Pay My Bill link at  
 lanepowell.com or call  
 (206) 223-6288

Identification No. 20-2071651

Trudy and Columbus Sobocienski  
 PO Box 242594  
 Anchorage AK 99524

August 10, 2013  
**M. Claman**  
**3601114**

**STATEMENT OF ACCOUNT**

**Matter: 125381.000001**

Estate of Stanley Sobocienski

Date	Invoice	Billed	Paid	Balance
04/23/11	3517434	\$25,108.27	\$7,500.00	\$17,608.27
05/24/11	3520791	\$21,432.44	\$0.00	\$21,432.44
06/21/11	3523749	\$37,579.76	\$0.00	\$37,579.76
07/10/11	3525347	\$188.31	\$0.00	\$188.31
07/19/11	3526651	\$2,549.42	\$0.00	\$2,549.42
08/10/11	3528595	\$349.06	\$0.00	\$349.06
09/12/11	3531291	\$630.90	\$0.00	\$630.90
09/14/11	3532028	\$2,207.68	\$0.00	\$2,207.68
10/10/11	3534543	\$650.02	\$0.00	\$650.02
10/13/11	3535425	\$1,513.40	\$0.00	\$1,513.40
11/10/11	3537631	\$646.27	\$0.00	\$646.27
11/10/11	3538200	\$1,180.00	\$0.00	\$1,180.00
12/10/11	3540781	\$659.08	\$0.00	\$659.08
12/12/11	3541327	\$909.18	\$0.00	\$909.18
01/10/12	3543602	\$675.53	\$0.00	\$675.53
01/11/12	3544265	\$250.00	\$0.00	\$250.00
02/08/12	3546415	\$250.00	\$0.00	\$250.00
02/10/12	3546762	\$678.60	\$0.00	\$678.60
03/09/12	3549753	\$250.00	\$0.00	\$250.00
03/10/12	3549895	\$674.85	\$0.00	\$674.85
04/10/12	3552604	\$674.85	\$0.00	\$674.85
05/10/12	3555764	\$672.98	\$0.00	\$672.98
05/11/12	3556341	\$250.00	\$0.00	\$250.00
06/10/12	3558633	\$669.23	\$0.00	\$669.23

*Payment Due Upon Receipt  
 A Monthly Interest Charge May Accrue On Unpaid Invoices*

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Trudy and Columbus Sobocienski

August 10, 2013

06/15/12	3559524	\$250.00	\$0.00	\$250.00
07/10/12	3561541	\$671.10	\$0.00	\$671.10
08/10/12	3564923	\$671.10	\$0.00	\$671.10
08/20/12	3566411	\$250.00	\$0.00	\$250.00
09/10/12	3567768	\$669.23	\$0.00	\$669.23
09/13/12	3568590	\$250.00	\$0.00	\$250.00
10/08/12	3570773	\$250.00	\$0.00	\$250.00
10/10/12	3571090	\$665.48	\$0.00	\$665.48
11/10/12	3574234	\$663.60	\$0.00	\$663.60
12/10/12	3577220	\$663.60	\$0.00	\$663.60
12/14/12	3578371	\$105.00	\$0.00	\$105.00
01/10/13	3580223	\$659.85	\$0.00	\$659.85
02/10/13	3582891	\$656.10	\$0.00	\$656.10
03/10/13	3585794	\$653.14	\$0.00	\$653.14
04/10/13	3588941	\$653.14	\$0.00	\$653.14
05/10/13	3591872	\$653.14	\$0.00	\$653.14
06/10/13	3594727	\$653.14	\$0.00	\$653.14
07/10/13	3597927	\$653.14	\$0.00	\$653.14
		Total		\$102,840.59
08/10/13	Interest	\$653.14		\$103,493.73

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 (206) 223-6288

*Identification No. 20-2071651*

Trudy and Columbus Sobocienski  
 PO Box 242594  
 Anchorage AK 99524

September 10, 2013  
**M. Claman**  
**3604006**

**STATEMENT OF ACCOUNT**

**Matter: 125381.000001**

Estate of Stanley Sobocienski

Date	Invoice	Billed	Paid	Balance
04/23/11	3517434	\$25,108.27	\$7,500.00	\$17,608.27
05/24/11	3520791	\$21,432.44	\$0.00	\$21,432.44
06/21/11	3523749	\$37,579.76	\$0.00	\$37,579.76
07/10/11	3525347	\$188.31	\$0.00	\$188.31
07/19/11	3526651	\$2,549.42	\$0.00	\$2,549.42
08/10/11	3528595	\$349.06	\$0.00	\$349.06
09/12/11	3531291	\$630.90	\$0.00	\$630.90
09/14/11	3532028	\$2,207.68	\$0.00	\$2,207.68
10/10/11	3534543	\$650.02	\$0.00	\$650.02
10/13/11	3535425	\$1,513.40	\$0.00	\$1,513.40
11/10/11	3537631	\$646.27	\$0.00	\$646.27
11/10/11	3538200	\$1,180.00	\$0.00	\$1,180.00
12/10/11	3540781	\$659.08	\$0.00	\$659.08
12/12/11	3541327	\$909.18	\$0.00	\$909.18
01/10/12	3543602	\$675.53	\$0.00	\$675.53
01/11/12	3544265	\$250.00	\$0.00	\$250.00
02/08/12	3546415	\$250.00	\$0.00	\$250.00
02/10/12	3546762	\$678.60	\$0.00	\$678.60
03/09/12	3549753	\$250.00	\$0.00	\$250.00
03/10/12	3549895	\$674.85	\$0.00	\$674.85
04/10/12	3552604	\$674.85	\$0.00	\$674.85
05/10/12	3555764	\$672.98	\$0.00	\$672.98
05/11/12	3556341	\$250.00	\$0.00	\$250.00
06/10/12	3558633	\$669.23	\$0.00	\$669.23

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Trudy and Columbus Sobocienski

September 10, 2013

06/15/12	3559524	\$250.00	\$0.00	\$250.00
07/10/12	3561541	\$671.10	\$0.00	\$671.10
08/10/12	3564923	\$671.10	\$0.00	\$671.10
08/20/12	3566411	\$250.00	\$0.00	\$250.00
09/10/12	3567768	\$669.23	\$0.00	\$669.23
09/13/12	3568590	\$250.00	\$0.00	\$250.00
10/08/12	3570773	\$250.00	\$0.00	\$250.00
10/10/12	3571090	\$665.48	\$0.00	\$665.48
11/10/12	3574234	\$663.60	\$0.00	\$663.60
12/10/12	3577220	\$663.60	\$0.00	\$663.60
12/14/12	3578371	\$105.00	\$0.00	\$105.00
01/10/13	3580223	\$659.85	\$0.00	\$659.85
02/10/13	3582891	\$656.10	\$0.00	\$656.10
03/10/13	3585794	\$653.14	\$0.00	\$653.14
04/10/13	3588941	\$653.14	\$0.00	\$653.14
05/10/13	3591872	\$653.14	\$0.00	\$653.14
06/10/13	3594727	\$653.14	\$0.00	\$653.14
07/10/13	3597927	\$653.14	\$0.00	\$653.14
08/10/13	3601114	\$653.14	\$0.00	\$653.14
		Total		\$103,493.73
09/10/13	Interest	\$653.14		\$104,146.87

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 P.O. Box 91302  
 Seattle, WA  
 98111-9402  
 Attn: Cash Receipts  
 Fax: (206) 223-7107

**Pay by e-Check, Visa, or MC:**  
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 lanepowell.com or call  
 (206) 223-6288

Identification No. 20-2071651

Trudy and Columbus Sobocienski  
 PO Box 242594  
 Anchorage AK 99524

October 10, 2013  
**M. Claman**  
**3607645**

**STATEMENT OF ACCOUNT**

**Matter: 125381.000001**

Estate of Stanley Sobocienski

Date	Invoice	Billed	Paid	Balance
04/23/11	3517434	\$25,108.27	\$7,500.00	\$17,608.27
05/24/11	3520791	\$21,432.44	\$0.00	\$21,432.44
06/21/11	3523749	\$37,579.76	\$0.00	\$37,579.76
07/10/11	3525347	\$188.31	\$0.00	\$188.31
07/19/11	3526651	\$2,549.42	\$0.00	\$2,549.42
08/10/11	3528595	\$349.06	\$0.00	\$349.06
09/12/11	3531291	\$630.90	\$0.00	\$630.90
09/14/11	3532028	\$2,207.68	\$0.00	\$2,207.68
10/10/11	3534543	\$650.02	\$0.00	\$650.02
10/13/11	3535425	\$1,513.40	\$0.00	\$1,513.40
11/10/11	3537631	\$646.27	\$0.00	\$646.27
11/10/11	3538200	\$1,180.00	\$0.00	\$1,180.00
12/10/11	3540781	\$659.08	\$0.00	\$659.08
12/12/11	3541327	\$909.18	\$0.00	\$909.18
01/10/12	3543602	\$675.53	\$0.00	\$675.53
01/11/12	3544265	\$250.00	\$0.00	\$250.00
02/08/12	3546415	\$250.00	\$0.00	\$250.00
02/10/12	3546762	\$678.60	\$0.00	\$678.60
03/09/12	3549753	\$250.00	\$0.00	\$250.00
03/10/12	3549895	\$674.85	\$0.00	\$674.85
04/10/12	3552604	\$674.85	\$0.00	\$674.85
05/10/12	3555764	\$672.98	\$0.00	\$672.98
05/11/12	3556341	\$250.00	\$0.00	\$250.00
06/10/12	3558633	\$669.23	\$0.00	\$669.23

***Payment Due Upon Receipt***  
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Trudy and Columbus Sobocienski

October 10, 2013

06/15/12	3559524	\$250.00	\$0.00	\$250.00
07/10/12	3561541	\$671.10	\$0.00	\$671.10
08/10/12	3564923	\$671.10	\$0.00	\$671.10
08/20/12	3566411	\$250.00	\$0.00	\$250.00
09/10/12	3567768	\$669.23	\$0.00	\$669.23
09/13/12	3568590	\$250.00	\$0.00	\$250.00
10/08/12	3570773	\$250.00	\$0.00	\$250.00
10/10/12	3571090	\$665.48	\$0.00	\$665.48
11/10/12	3574234	\$663.60	\$0.00	\$663.60
12/10/12	3577220	\$663.60	\$0.00	\$663.60
12/14/12	3578371	\$105.00	\$0.00	\$105.00
01/10/13	3580223	\$659.85	\$0.00	\$659.85
02/10/13	3582891	\$656.10	\$0.00	\$656.10
03/10/13	3585794	\$653.14	\$0.00	\$653.14
04/10/13	3588941	\$653.14	\$0.00	\$653.14
05/10/13	3591872	\$653.14	\$0.00	\$653.14
06/10/13	3594727	\$653.14	\$0.00	\$653.14
07/10/13	3597927	\$653.14	\$0.00	\$653.14
08/10/13	3601114	\$653.14	\$0.00	\$653.14
09/10/13	3604006	\$653.14	\$0.00	\$653.14
		Total		\$104,146.87
10/10/13	Interest	\$653.14		\$104,800.01

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Identification No. 20-2071651

Trudy and Columbus Sobocienski  
 PO Box 242594  
 Anchorage AK 99524

November 10, 2013  
**M. Claman**  
**3610434**

**STATEMENT OF ACCOUNT**

**Matter: 125381.000001**

Estate of Stanley Sobocienski

Date	Invoice	Billed	Paid	Balance
04/23/11	3517434	\$25,108.27	\$7,500.00	\$17,608.27
05/24/11	3520791	\$21,432.44	\$0.00	\$21,432.44
06/21/11	3523749	\$37,579.76	\$0.00	\$37,579.76
07/10/11	3525347	\$188.31	\$0.00	\$188.31
07/19/11	3526651	\$2,549.42	\$0.00	\$2,549.42
08/10/11	3528595	\$349.06	\$0.00	\$349.06
09/12/11	3531291	\$630.90	\$0.00	\$630.90
09/14/11	3532028	\$2,207.68	\$0.00	\$2,207.68
10/10/11	3534543	\$650.02	\$0.00	\$650.02
10/13/11	3535425	\$1,513.40	\$0.00	\$1,513.40
11/10/11	3537631	\$646.27	\$0.00	\$646.27
11/10/11	3538200	\$1,180.00	\$0.00	\$1,180.00
12/10/11	3540781	\$659.08	\$0.00	\$659.08
12/12/11	3541327	\$909.18	\$0.00	\$909.18
01/10/12	3543602	\$675.53	\$0.00	\$675.53
01/11/12	3544265	\$250.00	\$0.00	\$250.00
02/08/12	3546415	\$250.00	\$0.00	\$250.00
02/10/12	3546762	\$678.60	\$0.00	\$678.60
03/09/12	3549753	\$250.00	\$0.00	\$250.00
03/10/12	3549895	\$674.85	\$0.00	\$674.85
04/10/12	3552604	\$674.85	\$0.00	\$674.85
05/10/12	3555764	\$672.98	\$0.00	\$672.98
05/11/12	3556341	\$250.00	\$0.00	\$250.00
06/10/12	3558633	\$669.23	\$0.00	\$669.23

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Trudy and Columbus Sobocienski

November 10, 2013

06/15/12	3559524	\$250.00	\$0.00	\$250.00
07/10/12	3561541	\$671.10	\$0.00	\$671.10
08/10/12	3564923	\$671.10	\$0.00	\$671.10
08/20/12	3566411	\$250.00	\$0.00	\$250.00
09/10/12	3567768	\$669.23	\$0.00	\$669.23
09/13/12	3568590	\$250.00	\$0.00	\$250.00
10/08/12	3570773	\$250.00	\$0.00	\$250.00
10/10/12	3571090	\$665.48	\$0.00	\$665.48
11/10/12	3574234	\$663.60	\$0.00	\$663.60
12/10/12	3577220	\$663.60	\$0.00	\$663.60
12/14/12	3578371	\$105.00	\$0.00	\$105.00
01/10/13	3580223	\$659.85	\$0.00	\$659.85
02/10/13	3582891	\$656.10	\$0.00	\$656.10
03/10/13	3585794	\$653.14	\$0.00	\$653.14
04/10/13	3588941	\$653.14	\$0.00	\$653.14
05/10/13	3591872	\$653.14	\$0.00	\$653.14
06/10/13	3594727	\$653.14	\$0.00	\$653.14
07/10/13	3597927	\$653.14	\$0.00	\$653.14
08/10/13	3601114	\$653.14	\$0.00	\$653.14
09/10/13	3604006	\$653.14	\$0.00	\$653.14
10/10/13	3607645	\$653.14	\$0.00	\$653.14
		Total		\$104,800.01
11/10/13	Interest	\$653.14		\$105,453.15

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 (206) 223-6288

Identification No. 20-2071651

Trudy and Columbus Sobocienski  
 PO Box 242594  
 Anchorage AK 99524

December 10, 2013  
**M. Claman**  
**3613703**

**STATEMENT OF ACCOUNT**

**Matter: 125381.000001**

Estate of Stanley Sobocienski

Date	Invoice	Billed	Paid	Balance
04/23/11	3517434	\$25,108.27	\$7,500.00	\$17,608.27
05/24/11	3520791	\$21,432.44	\$0.00	\$21,432.44
06/21/11	3523749	\$37,579.76	\$0.00	\$37,579.76
07/10/11	3525347	\$188.31	\$0.00	\$188.31
07/19/11	3526651	\$2,549.42	\$0.00	\$2,549.42
08/10/11	3528595	\$349.06	\$0.00	\$349.06
09/12/11	3531291	\$630.90	\$0.00	\$630.90
09/14/11	3532028	\$2,207.68	\$0.00	\$2,207.68
10/10/11	3534543	\$650.02	\$0.00	\$650.02
10/13/11	3535425	\$1,513.40	\$0.00	\$1,513.40
11/10/11	3537631	\$646.27	\$0.00	\$646.27
11/10/11	3538200	\$1,180.00	\$0.00	\$1,180.00
12/10/11	3540781	\$659.08	\$0.00	\$659.08
12/12/11	3541327	\$909.18	\$0.00	\$909.18
01/10/12	3543602	\$675.53	\$0.00	\$675.53
01/11/12	3544265	\$250.00	\$0.00	\$250.00
02/08/12	3546415	\$250.00	\$0.00	\$250.00
02/10/12	3546762	\$678.60	\$0.00	\$678.60
03/09/12	3549753	\$250.00	\$0.00	\$250.00
03/10/12	3549895	\$674.85	\$0.00	\$674.85
04/10/12	3552604	\$674.85	\$0.00	\$674.85
05/10/12	3555764	\$672.98	\$0.00	\$672.98
05/11/12	3556341	\$250.00	\$0.00	\$250.00
06/10/12	3558633	\$669.23	\$0.00	\$669.23

*Payment Due Upon Receipt  
 A Monthly Interest Charge May Accrue On Unpaid Invoices*

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Trudy and Columbus Sobocienski

December 10, 2013

06/15/12	3559524	\$250.00	\$0.00	\$250.00
07/10/12	3561541	\$671.10	\$0.00	\$671.10
08/10/12	3564923	\$671.10	\$0.00	\$671.10
08/20/12	3566411	\$250.00	\$0.00	\$250.00
09/10/12	3567768	\$669.23	\$0.00	\$669.23
09/13/12	3568590	\$250.00	\$0.00	\$250.00
10/08/12	3570773	\$250.00	\$0.00	\$250.00
10/10/12	3571090	\$665.48	\$0.00	\$665.48
11/10/12	3574234	\$663.60	\$0.00	\$663.60
12/10/12	3577220	\$663.60	\$0.00	\$663.60
12/14/12	3578371	\$105.00	\$0.00	\$105.00
01/10/13	3580223	\$659.85	\$0.00	\$659.85
02/10/13	3582891	\$656.10	\$0.00	\$656.10
03/10/13	3585794	\$653.14	\$0.00	\$653.14
04/10/13	3588941	\$653.14	\$0.00	\$653.14
05/10/13	3591872	\$653.14	\$0.00	\$653.14
06/10/13	3594727	\$653.14	\$0.00	\$653.14
07/10/13	3597927	\$653.14	\$0.00	\$653.14
08/10/13	3601114	\$653.14	\$0.00	\$653.14
09/10/13	3604006	\$653.14	\$0.00	\$653.14
10/10/13	3607645	\$653.14	\$0.00	\$653.14
11/10/13	3610434	\$653.14	\$0.00	653.14 -----
				--
		Total		\$105,453.15
12/10/13	Interest	\$653.14		\$106,106.29

Please note that payments received after the date of this statement are not reflected in the total shown above. If payment has been made since this date, thank you.

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**Wire Transfer Information:**  
 Wells Fargo Bank  
 ABA No. 121000248  
 Account No. 4940605967  
 Swift Code: WFBIUS6S

**Remit Payments To:**  
 1420 Fifth Ave  
 Suite 4200  
 P.O. Box 91302  
 Seattle, WA  
 98111-9402  
 Attn: Cash Receipts  
 Fax: (206) 223-7107

**Pay by e-Check, Visa, or MC:**  
 Use Pay My Bill link at  
 lanepowell.com or call  
 (206) 223-6288

Identification No. 20-2071651

Trudy and Columbus Sobocienski  
 PO Box 242594  
 Anchorage AK 99524

January 10, 2014  
**M. Claman**  
**3616637**

**STATEMENT OF ACCOUNT**

**Matter: 125381.000001**

Estate of Stanley Sobocienski

Date	Invoice	Billed	Paid	Balance
04/23/11	3517434	\$25,108.27	\$7,500.00	\$17,608.27
05/24/11	3520791	\$21,432.44	\$0.00	\$21,432.44
06/21/11	3523749	\$37,579.76	\$0.00	\$37,579.76
07/10/11	3525347	\$188.31	\$0.00	\$188.31
07/19/11	3526651	\$2,549.42	\$0.00	\$2,549.42
08/10/11	3528595	\$349.06	\$0.00	\$349.06
09/12/11	3531291	\$630.90	\$0.00	\$630.90
09/14/11	3532028	\$2,207.68	\$0.00	\$2,207.68
10/10/11	3534543	\$650.02	\$0.00	\$650.02
10/13/11	3535425	\$1,513.40	\$0.00	\$1,513.40
11/10/11	3537631	\$646.27	\$0.00	\$646.27
11/10/11	3538200	\$1,180.00	\$0.00	\$1,180.00
12/10/11	3540781	\$659.08	\$0.00	\$659.08
12/12/11	3541327	\$909.18	\$0.00	\$909.18
01/10/12	3543602	\$675.53	\$0.00	\$675.53
01/11/12	3544265	\$250.00	\$0.00	\$250.00
02/08/12	3546415	\$250.00	\$0.00	\$250.00
02/10/12	3546762	\$678.60	\$0.00	\$678.60
03/09/12	3549753	\$250.00	\$0.00	\$250.00
03/10/12	3549895	\$674.85	\$0.00	\$674.85
04/10/12	3552604	\$674.85	\$0.00	\$674.85
05/10/12	3555764	\$672.98	\$0.00	\$672.98
05/11/12	3556341	\$250.00	\$0.00	\$250.00
06/10/12	3558633	\$669.23	\$0.00	\$669.23

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Trudy and Columbus Sobocienski

January 10, 2014

06/15/12	3559524	\$250.00	\$0.00	\$250.00
07/10/12	3561541	\$671.10	\$0.00	\$671.10
08/10/12	3564923	\$671.10	\$0.00	\$671.10
08/20/12	3566411	\$250.00	\$0.00	\$250.00
09/10/12	3567768	\$669.23	\$0.00	\$669.23
09/13/12	3568590	\$250.00	\$0.00	\$250.00
10/08/12	3570773	\$250.00	\$0.00	\$250.00
10/10/12	3571090	\$665.48	\$0.00	\$665.48
11/10/12	3574234	\$663.60	\$0.00	\$663.60
12/10/12	3577220	\$663.60	\$0.00	\$663.60
12/14/12	3578371	\$105.00	\$0.00	\$105.00
01/10/13	3580223	\$659.85	\$0.00	\$659.85
02/10/13	3582891	\$656.10	\$0.00	\$656.10
03/10/13	3585794	\$653.14	\$0.00	\$653.14
04/10/13	3588941	\$653.14	\$0.00	\$653.14
05/10/13	3591872	\$653.14	\$0.00	\$653.14
06/10/13	3594727	\$653.14	\$0.00	\$653.14
07/10/13	3597927	\$653.14	\$0.00	\$653.14
08/10/13	3601114	\$653.14	\$0.00	\$653.14
09/10/13	3604006	\$653.14	\$0.00	\$653.14
10/10/13	3607645	\$653.14	\$0.00	\$653.14
11/10/13	3610434	\$653.14	\$0.00	\$653.14
12/10/13	3613703	\$653.14	\$0.00	\$653.14
		Total		\$106,106.29
01/10/14	Interest	\$653.14		\$106,759.43

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 Wells Fargo Bank  
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 Account No. 4940605967  
 Swift Code: WFBIUS6S

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 1420 Fifth Ave  
 Suite 4200  
 P.O. Box 91302  
 Seattle, WA  
 98111-9402  
 Attn: Cash Receipts  
 Fax: (206) 223-7107

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 lanepowell.com or call  
 (206) 223-6288

Identification No. 20-2071651

Trudy and Columbus Sobocienski  
 PO Box 242594  
 Anchorage AK 99524

February 10, 2014  
**M. Claman**  
**3619629**

**STATEMENT OF ACCOUNT**

**Matter: 125381.000001**

Estate of Stanley Sobocienski

Date	Invoice	Billed	Paid	Balance
04/23/11	3517434	\$25,108.27	\$7,500.00	\$17,608.27
05/24/11	3520791	\$21,432.44	\$0.00	\$21,432.44
06/21/11	3523749	\$37,579.76	\$0.00	\$37,579.76
07/10/11	3525347	\$188.31	\$0.00	\$188.31
07/19/11	3526651	\$2,549.42	\$0.00	\$2,549.42
08/10/11	3528595	\$349.06	\$0.00	\$349.06
09/12/11	3531291	\$630.90	\$0.00	\$630.90
09/14/11	3532028	\$2,207.68	\$0.00	\$2,207.68
10/10/11	3534543	\$650.02	\$0.00	\$650.02
10/13/11	3535425	\$1,513.40	\$0.00	\$1,513.40
11/10/11	3537631	\$646.27	\$0.00	\$646.27
11/10/11	3538200	\$1,180.00	\$0.00	\$1,180.00
12/10/11	3540781	\$659.08	\$0.00	\$659.08
12/12/11	3541327	\$909.18	\$0.00	\$909.18
01/10/12	3543602	\$675.53	\$0.00	\$675.53
01/11/12	3544265	\$250.00	\$0.00	\$250.00
02/08/12	3546415	\$250.00	\$0.00	\$250.00
02/10/12	3546762	\$678.60	\$0.00	\$678.60
03/09/12	3549753	\$250.00	\$0.00	\$250.00
03/10/12	3549895	\$674.85	\$0.00	\$674.85
04/10/12	3552604	\$674.85	\$0.00	\$674.85
05/10/12	3555764	\$672.98	\$0.00	\$672.98
05/11/12	3556341	\$250.00	\$0.00	\$250.00
06/10/12	3558633	\$669.23	\$0.00	\$669.23

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Trudy and Columbus Sobocienski

February 10, 2014

06/15/12	3559524	\$250.00	\$0.00	\$250.00
07/10/12	3561541	\$671.10	\$0.00	\$671.10
08/10/12	3564923	\$671.10	\$0.00	\$671.10
08/20/12	3566411	\$250.00	\$0.00	\$250.00
09/10/12	3567768	\$669.23	\$0.00	\$669.23
09/13/12	3568590	\$250.00	\$0.00	\$250.00
10/08/12	3570773	\$250.00	\$0.00	\$250.00
10/10/12	3571090	\$665.48	\$0.00	\$665.48
11/10/12	3574234	\$663.60	\$0.00	\$663.60
12/10/12	3577220	\$663.60	\$0.00	\$663.60
12/14/12	3578371	\$105.00	\$0.00	\$105.00
01/10/13	3580223	\$659.85	\$0.00	\$659.85
02/10/13	3582891	\$656.10	\$0.00	\$656.10
03/10/13	3585794	\$653.14	\$0.00	\$653.14
04/10/13	3588941	\$653.14	\$0.00	\$653.14
05/10/13	3591872	\$653.14	\$0.00	\$653.14
06/10/13	3594727	\$653.14	\$0.00	\$653.14
07/10/13	3597927	\$653.14	\$0.00	\$653.14
08/10/13	3601114	\$653.14	\$0.00	\$653.14
09/10/13	3604006	\$653.14	\$0.00	\$653.14
10/10/13	3607645	\$653.14	\$0.00	\$653.14
11/10/13	3610434	\$653.14	\$0.00	\$653.14
12/10/13	3613703	\$653.14	\$0.00	\$653.14
01/10/14	3616637	\$653.14	\$0.00	\$653.14
		Total		\$106,759.43
02/10/14	Interest	\$653.14		\$107,412.57

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 lanepowell.com or call  
 (206) 223-6288

Identification No. 20-2071651

Trudy and Columbus Sobocienski  
 PO Box 242594  
 Anchorage AK 99524

March 10, 2014  
**M. Claman**  
**3622852**

**STATEMENT OF ACCOUNT**

**Matter: 125381.000001**

Estate of Stanley Sobocienski

Date	Invoice	Billed	Paid	Balance
04/23/11	3517434	\$25,108.27	\$7,500.00	\$17,608.27
05/24/11	3520791	\$21,432.44	\$0.00	\$21,432.44
06/21/11	3523749	\$37,579.76	\$0.00	\$37,579.76
07/10/11	3525347	\$188.31	\$0.00	\$188.31
07/19/11	3526651	\$2,549.42	\$0.00	\$2,549.42
08/10/11	3528595	\$349.06	\$0.00	\$349.06
09/12/11	3531291	\$630.90	\$0.00	\$630.90
09/14/11	3532028	\$2,207.68	\$0.00	\$2,207.68
10/10/11	3534543	\$650.02	\$0.00	\$650.02
10/13/11	3535425	\$1,513.40	\$0.00	\$1,513.40
11/10/11	3537631	\$646.27	\$0.00	\$646.27
11/10/11	3538200	\$1,180.00	\$0.00	\$1,180.00
12/10/11	3540781	\$659.08	\$0.00	\$659.08
12/12/11	3541327	\$909.18	\$0.00	\$909.18
01/10/12	3543602	\$675.53	\$0.00	\$675.53
01/11/12	3544265	\$250.00	\$0.00	\$250.00
02/08/12	3546415	\$250.00	\$0.00	\$250.00
02/10/12	3546762	\$678.60	\$0.00	\$678.60
03/09/12	3549753	\$250.00	\$0.00	\$250.00
03/10/12	3549895	\$674.85	\$0.00	\$674.85
04/10/12	3552604	\$674.85	\$0.00	\$674.85
05/10/12	3555764	\$672.98	\$0.00	\$672.98
05/11/12	3556341	\$250.00	\$0.00	\$250.00
06/10/12	3558633	\$669.23	\$0.00	\$669.23

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Trudy and Columbus Sobocienski

March 10, 2014

06/15/12	3559524	\$250.00	\$0.00	\$250.00
07/10/12	3561541	\$671.10	\$0.00	\$671.10
08/10/12	3564923	\$671.10	\$0.00	\$671.10
08/20/12	3566411	\$250.00	\$0.00	\$250.00
09/10/12	3567768	\$669.23	\$0.00	\$669.23
09/13/12	3568590	\$250.00	\$0.00	\$250.00
10/08/12	3570773	\$250.00	\$0.00	\$250.00
10/10/12	3571090	\$665.48	\$0.00	\$665.48
11/10/12	3574234	\$663.60	\$0.00	\$663.60
12/10/12	3577220	\$663.60	\$0.00	\$663.60
12/14/12	3578371	\$105.00	\$0.00	\$105.00
01/10/13	3580223	\$659.85	\$0.00	\$659.85
02/10/13	3582891	\$656.10	\$0.00	\$656.10
03/10/13	3585794	\$653.14	\$0.00	\$653.14
04/10/13	3588941	\$653.14	\$0.00	\$653.14
05/10/13	3591872	\$653.14	\$0.00	\$653.14
06/10/13	3594727	\$653.14	\$0.00	\$653.14
07/10/13	3597927	\$653.14	\$0.00	\$653.14
08/10/13	3601114	\$653.14	\$0.00	\$653.14
09/10/13	3604006	\$653.14	\$0.00	\$653.14
10/10/13	3607645	\$653.14	\$0.00	\$653.14
11/10/13	3610434	\$653.14	\$0.00	\$653.14
12/10/13	3613703	\$653.14	\$0.00	\$653.14
01/10/14	3616637	\$653.14	\$0.00	\$653.14
02/10/14	3619629	\$653.14	\$0.00	\$653.14
		Total		\$107,412.57
03/10/14	Interest	\$653.14		\$108,065.71

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 (206) 223-6288

Identification No. 20-2071651

Trudy and Columbus Sobocienski  
 PO Box 242594  
 Anchorage AK 99524

April 10, 2014  
**M. Claman**  
**3625767**

**STATEMENT OF ACCOUNT**

**Matter: 125381.000001**

Estate of Stanley Sobocienski

Date	Invoice	Billed	Paid	Balance
04/23/11	3517434	\$25,108.27	\$7,500.00	\$17,608.27
05/24/11	3520791	\$21,432.44	\$0.00	\$21,432.44
06/21/11	3523749	\$37,579.76	\$0.00	\$37,579.76
07/10/11	3525347	\$188.31	\$0.00	\$188.31
07/19/11	3526651	\$2,549.42	\$0.00	\$2,549.42
08/10/11	3528595	\$349.06	\$0.00	\$349.06
09/12/11	3531291	\$630.90	\$0.00	\$630.90
09/14/11	3532028	\$2,207.68	\$0.00	\$2,207.68
10/10/11	3534543	\$650.02	\$0.00	\$650.02
10/13/11	3535425	\$1,513.40	\$0.00	\$1,513.40
11/10/11	3537631	\$646.27	\$0.00	\$646.27
11/10/11	3538200	\$1,180.00	\$0.00	\$1,180.00
12/10/11	3540781	\$659.08	\$0.00	\$659.08
12/12/11	3541327	\$909.18	\$0.00	\$909.18
01/10/12	3543602	\$675.53	\$0.00	\$675.53
01/11/12	3544265	\$250.00	\$0.00	\$250.00
02/08/12	3546415	\$250.00	\$0.00	\$250.00
02/10/12	3546762	\$678.60	\$0.00	\$678.60
03/09/12	3549753	\$250.00	\$0.00	\$250.00
03/10/12	3549895	\$674.85	\$0.00	\$674.85
04/10/12	3552604	\$674.85	\$0.00	\$674.85
05/10/12	3555764	\$672.98	\$0.00	\$672.98
05/11/12	3556341	\$250.00	\$0.00	\$250.00
06/10/12	3558633	\$669.23	\$0.00	\$669.23

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Trudy and Columbus Sobocienski

April 10, 2014

06/15/12	3559524	\$250.00	\$0.00	\$250.00
07/10/12	3561541	\$671.10	\$0.00	\$671.10
08/10/12	3564923	\$671.10	\$0.00	\$671.10
08/20/12	3566411	\$250.00	\$0.00	\$250.00
09/10/12	3567768	\$669.23	\$0.00	\$669.23
09/13/12	3568590	\$250.00	\$0.00	\$250.00
10/08/12	3570773	\$250.00	\$0.00	\$250.00
10/10/12	3571090	\$665.48	\$0.00	\$665.48
11/10/12	3574234	\$663.60	\$0.00	\$663.60
12/10/12	3577220	\$663.60	\$0.00	\$663.60
12/14/12	3578371	\$105.00	\$0.00	\$105.00
01/10/13	3580223	\$659.85	\$0.00	\$659.85
02/10/13	3582891	\$656.10	\$0.00	\$656.10
03/10/13	3585794	\$653.14	\$0.00	\$653.14
04/10/13	3588941	\$653.14	\$0.00	\$653.14
05/10/13	3591872	\$653.14	\$0.00	\$653.14
06/10/13	3594727	\$653.14	\$0.00	\$653.14
07/10/13	3597927	\$653.14	\$0.00	\$653.14
08/10/13	3601114	\$653.14	\$0.00	\$653.14
09/10/13	3604006	\$653.14	\$0.00	\$653.14
10/10/13	3607645	\$653.14	\$0.00	\$653.14
11/10/13	3610434	\$653.14	\$0.00	\$653.14
12/10/13	3613703	\$653.14	\$0.00	\$653.14
01/10/14	3616637	\$653.14	\$0.00	\$653.14
02/10/14	3619629	\$653.14	\$0.00	\$653.14
03/10/14	3622852	\$653.14	\$0.00	\$653.14
		Total		\$108,065.71
04/10/14	Interest	\$653.14		\$108,718.85

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 Wells Fargo Bank  
 ABA No. 121000248  
 Account No. 4940605967  
 Swift Code: WFBIUS6S

**Remit Payments To:**  
 1420 Fifth Ave  
 Suite 4200  
 P.O. Box 91302  
 Seattle, WA  
 98111-9402  
 Attn: Cash Receipts  
 Fax: (206) 223-7107

**Pay by e-Check, Visa, or MC:**  
 Use Pay My Bill link at  
[lanepowell.com](http://lanepowell.com) or call  
 (206) 223-6288

Identification No. 20-2071651

Trudy and Columbus Sobocienski  
 PO Box 242594  
 Anchorage AK 99524

May 10, 2014  
**M. Claman**  
**3628805**

**STATEMENT OF ACCOUNT**

**Matter: 125381.000001**

Estate of Stanley Sobocienski

Date	Invoice	Billed	Paid	Balance
04/23/11	3517434	\$25,108.27	\$7,500.00	\$17,608.27
05/24/11	3520791	\$21,432.44	\$0.00	\$21,432.44
06/21/11	3523749	\$37,579.76	\$0.00	\$37,579.76
07/10/11	3525347	\$188.31	\$0.00	\$188.31
07/19/11	3526651	\$2,549.42	\$0.00	\$2,549.42
08/10/11	3528595	\$349.06	\$0.00	\$349.06
09/12/11	3531291	\$630.90	\$0.00	\$630.90
09/14/11	3532028	\$2,207.68	\$0.00	\$2,207.68
10/10/11	3534543	\$650.02	\$0.00	\$650.02
10/13/11	3535425	\$1,513.40	\$0.00	\$1,513.40
11/10/11	3537631	\$646.27	\$0.00	\$646.27
11/10/11	3538200	\$1,180.00	\$0.00	\$1,180.00
12/10/11	3540781	\$659.08	\$0.00	\$659.08
12/12/11	3541327	\$909.18	\$0.00	\$909.18
01/10/12	3543602	\$675.53	\$0.00	\$675.53
01/11/12	3544265	\$250.00	\$0.00	\$250.00
02/08/12	3546415	\$250.00	\$0.00	\$250.00
02/10/12	3546762	\$678.60	\$0.00	\$678.60
03/09/12	3549753	\$250.00	\$0.00	\$250.00
03/10/12	3549895	\$674.85	\$0.00	\$674.85
04/10/12	3552604	\$674.85	\$0.00	\$674.85
05/10/12	3555764	\$672.98	\$0.00	\$672.98
05/11/12	3556341	\$250.00	\$0.00	\$250.00
06/10/12	3558633	\$669.23	\$0.00	\$669.23

*Payment Due Upon Receipt  
 A Monthly Interest Charge May Accrue On Unpaid Invoices*

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Trudy and Columbus Sobocienski

May 10, 2014

06/15/12	3559524	\$250.00	\$0.00	\$250.00
07/10/12	3561541	\$671.10	\$0.00	\$671.10
08/10/12	3564923	\$671.10	\$0.00	\$671.10
08/20/12	3566411	\$250.00	\$0.00	\$250.00
09/10/12	3567768	\$669.23	\$0.00	\$669.23
09/13/12	3568590	\$250.00	\$0.00	\$250.00
10/08/12	3570773	\$250.00	\$0.00	\$250.00
10/10/12	3571090	\$665.48	\$0.00	\$665.48
11/10/12	3574234	\$663.60	\$0.00	\$663.60
12/10/12	3577220	\$663.60	\$0.00	\$663.60
12/14/12	3578371	\$105.00	\$0.00	\$105.00
01/10/13	3580223	\$659.85	\$0.00	\$659.85
02/10/13	3582891	\$656.10	\$0.00	\$656.10
03/10/13	3585794	\$653.14	\$0.00	\$653.14
04/10/13	3588941	\$653.14	\$0.00	\$653.14
05/10/13	3591872	\$653.14	\$0.00	\$653.14
06/10/13	3594727	\$653.14	\$0.00	\$653.14
07/10/13	3597927	\$653.14	\$0.00	\$653.14
08/10/13	3601114	\$653.14	\$0.00	\$653.14
09/10/13	3604006	\$653.14	\$0.00	\$653.14
10/10/13	3607645	\$653.14	\$0.00	\$653.14
11/10/13	3610434	\$653.14	\$0.00	\$653.14
12/10/13	3613703	\$653.14	\$0.00	\$653.14
01/10/14	3616637	\$653.14	\$0.00	\$653.14
02/10/14	3619629	\$653.14	\$0.00	\$653.14
03/10/14	3622852	\$653.14	\$0.00	\$653.14
04/10/14	3625767	\$653.14	\$0.00	\$653.14
		Total		\$108,718.85
05/10/14	Interest	\$653.14		\$109,371.99

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Identification No. 20-2071651

Trudy and Columbus Sobocienski  
 PO Box 242594  
 Anchorage AK 99524

June 10, 2014  
**M. Claman**  
**3631533**

**STATEMENT OF ACCOUNT**

**Matter: 125381.000001**

Estate of Stanley Sobocienski

Date	Invoice	Billed	Paid	Balance
04/23/11	3517434	\$25,108.27	\$7,500.00	\$17,608.27
05/24/11	3520791	\$21,432.44	\$0.00	\$21,432.44
06/21/11	3523749	\$37,579.76	\$0.00	\$37,579.76
07/10/11	3525347	\$188.31	\$0.00	\$188.31
07/19/11	3526651	\$2,549.42	\$0.00	\$2,549.42
08/10/11	3528595	\$349.06	\$0.00	\$349.06
09/12/11	3531291	\$630.90	\$0.00	\$630.90
09/14/11	3532028	\$2,207.68	\$0.00	\$2,207.68
10/10/11	3534543	\$650.02	\$0.00	\$650.02
10/13/11	3535425	\$1,513.40	\$0.00	\$1,513.40
11/10/11	3537631	\$646.27	\$0.00	\$646.27
11/10/11	3538200	\$1,180.00	\$0.00	\$1,180.00
12/10/11	3540781	\$659.08	\$0.00	\$659.08
12/12/11	3541327	\$909.18	\$0.00	\$909.18
01/10/12	3543602	\$675.53	\$0.00	\$675.53
01/11/12	3544265	\$250.00	\$0.00	\$250.00
02/08/12	3546415	\$250.00	\$0.00	\$250.00
02/10/12	3546762	\$678.60	\$0.00	\$678.60
03/09/12	3549753	\$250.00	\$0.00	\$250.00
03/10/12	3549895	\$674.85	\$0.00	\$674.85
04/10/12	3552604	\$674.85	\$0.00	\$674.85
05/10/12	3555764	\$672.98	\$0.00	\$672.98
05/11/12	3556341	\$250.00	\$0.00	\$250.00
06/10/12	3558633	\$669.23	\$0.00	\$669.23

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Trudy and Columbus Sobocienski

June 10, 2014

06/15/12	3559524	\$250.00	\$0.00	\$250.00
07/10/12	3561541	\$671.10	\$0.00	\$671.10
08/10/12	3564923	\$671.10	\$0.00	\$671.10
08/20/12	3566411	\$250.00	\$0.00	\$250.00
09/10/12	3567768	\$669.23	\$0.00	\$669.23
09/13/12	3568590	\$250.00	\$0.00	\$250.00
10/08/12	3570773	\$250.00	\$0.00	\$250.00
10/10/12	3571090	\$665.48	\$0.00	\$665.48
11/10/12	3574234	\$663.60	\$0.00	\$663.60
12/10/12	3577220	\$663.60	\$0.00	\$663.60
12/14/12	3578371	\$105.00	\$0.00	\$105.00
01/10/13	3580223	\$659.85	\$0.00	\$659.85
02/10/13	3582891	\$656.10	\$0.00	\$656.10
03/10/13	3585794	\$653.14	\$0.00	\$653.14
04/10/13	3588941	\$653.14	\$0.00	\$653.14
05/10/13	3591872	\$653.14	\$0.00	\$653.14
06/10/13	3594727	\$653.14	\$0.00	\$653.14
07/10/13	3597927	\$653.14	\$0.00	\$653.14
08/10/13	3601114	\$653.14	\$0.00	\$653.14
09/10/13	3604006	\$653.14	\$0.00	\$653.14
10/10/13	3607645	\$653.14	\$0.00	\$653.14
11/10/13	3610434	\$653.14	\$0.00	\$653.14
12/10/13	3613703	\$653.14	\$0.00	\$653.14
01/10/14	3616637	\$653.14	\$0.00	\$653.14
02/10/14	3619629	\$653.14	\$0.00	\$653.14
03/10/14	3622852	\$653.14	\$0.00	\$653.14
04/10/14	3625767	\$653.14	\$0.00	\$653.14
05/10/14	3628805	\$653.14	\$0.00	\$653.14
		Total		\$109,371.99
06/10/14	Interest	\$653.14		\$110,025.13

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 Wells Fargo Bank  
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 Account No. 4940605967  
 Swift Code: WFBIUS6S

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 1420 Fifth Ave  
 Suite 4200  
 P.O. Box 91302  
 Seattle, WA  
 98111-9402  
 Attn: Cash Receipts  
 Fax: (206) 223-7107

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 lanepowell.com or call  
 (206) 223-6288

Identification No. 20-2071651

Trudy and Columbus Sobocienski  
 PO Box 242594  
 Anchorage AK 99524

July 10, 2014  
**M. Claman**  
**3634696**

**STATEMENT OF ACCOUNT**

**Matter: 125381.000001**

Estate of Stanley Sobocienski

Date	Invoice	Billed	Paid	Balance
04/23/11	3517434	\$25,108.27	\$7,500.00	\$17,608.27
05/24/11	3520791	\$21,432.44	\$0.00	\$21,432.44
06/21/11	3523749	\$37,579.76	\$0.00	\$37,579.76
07/10/11	3525347	\$188.31	\$0.00	\$188.31
07/19/11	3526651	\$2,549.42	\$0.00	\$2,549.42
08/10/11	3528595	\$349.06	\$0.00	\$349.06
09/12/11	3531291	\$630.90	\$0.00	\$630.90
09/14/11	3532028	\$2,207.68	\$0.00	\$2,207.68
10/10/11	3534543	\$650.02	\$0.00	\$650.02
10/13/11	3535425	\$1,513.40	\$0.00	\$1,513.40
11/10/11	3537631	\$646.27	\$0.00	\$646.27
11/10/11	3538200	\$1,180.00	\$0.00	\$1,180.00
12/10/11	3540781	\$659.08	\$0.00	\$659.08
12/12/11	3541327	\$909.18	\$0.00	\$909.18
01/10/12	3543602	\$675.53	\$0.00	\$675.53
01/11/12	3544265	\$250.00	\$0.00	\$250.00
02/08/12	3546415	\$250.00	\$0.00	\$250.00
02/10/12	3546762	\$678.60	\$0.00	\$678.60
03/09/12	3549753	\$250.00	\$0.00	\$250.00
03/10/12	3549895	\$674.85	\$0.00	\$674.85
04/10/12	3552604	\$674.85	\$0.00	\$674.85
05/10/12	3555764	\$672.98	\$0.00	\$672.98
05/11/12	3556341	\$250.00	\$0.00	\$250.00
06/10/12	3558633	\$669.23	\$0.00	\$669.23

*Payment Due Upon Receipt  
 A Monthly Interest Charge May Accrue On Unpaid Invoices*

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Trudy and Columbus Sobocienski

July 10, 2014

06/15/12	3559524	\$250.00	\$0.00	\$250.00
07/10/12	3561541	\$671.10	\$0.00	\$671.10
08/10/12	3564923	\$671.10	\$0.00	\$671.10
08/20/12	3566411	\$250.00	\$0.00	\$250.00
09/10/12	3567768	\$669.23	\$0.00	\$669.23
09/13/12	3568590	\$250.00	\$0.00	\$250.00
10/08/12	3570773	\$250.00	\$0.00	\$250.00
10/10/12	3571090	\$665.48	\$0.00	\$665.48
11/10/12	3574234	\$663.60	\$0.00	\$663.60
12/10/12	3577220	\$663.60	\$0.00	\$663.60
12/14/12	3578371	\$105.00	\$0.00	\$105.00
01/10/13	3580223	\$659.85	\$0.00	\$659.85
02/10/13	3582891	\$656.10	\$0.00	\$656.10
03/10/13	3585794	\$653.14	\$0.00	\$653.14
04/10/13	3588941	\$653.14	\$0.00	\$653.14
05/10/13	3591872	\$653.14	\$0.00	\$653.14
06/10/13	3594727	\$653.14	\$0.00	\$653.14
07/10/13	3597927	\$653.14	\$0.00	\$653.14
08/10/13	3601114	\$653.14	\$0.00	\$653.14
09/10/13	3604006	\$653.14	\$0.00	\$653.14
10/10/13	3607645	\$653.14	\$0.00	\$653.14
11/10/13	3610434	\$653.14	\$0.00	\$653.14
12/10/13	3613703	\$653.14	\$0.00	\$653.14
01/10/14	3616637	\$653.14	\$0.00	\$653.14
02/10/14	3619629	\$653.14	\$0.00	\$653.14
03/10/14	3622852	\$653.14	\$0.00	\$653.14
04/10/14	3625767	\$653.14	\$0.00	\$653.14
05/10/14	3628805	\$653.14	\$0.00	\$653.14
06/10/14	3631533	\$653.14	\$0.00	\$653.14

Total \$110,025.13

07/10/14	Interest	\$653.14		\$110,678.27
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Identification No. 20-2071651

Trudy and Columbus Sobocienski  
 PO Box 242594  
 Anchorage AK 99524

August 10, 2014  
**M. Claman**  
**3637384**

**STATEMENT OF ACCOUNT**

**Matter: 125381.000001**

Estate of Stanley Sobocienski

Date	Invoice	Billed	Paid	Balance
04/23/11	3517434	\$25,108.27	\$7,500.00	\$17,608.27
05/24/11	3520791	\$21,432.44	\$0.00	\$21,432.44
06/21/11	3523749	\$37,579.76	\$0.00	\$37,579.76
07/10/11	3525347	\$188.31	\$0.00	\$188.31
07/19/11	3526651	\$2,549.42	\$0.00	\$2,549.42
08/10/11	3528595	\$349.06	\$0.00	\$349.06
09/12/11	3531291	\$630.90	\$0.00	\$630.90
09/14/11	3532028	\$2,207.68	\$0.00	\$2,207.68
10/10/11	3534543	\$650.02	\$0.00	\$650.02
10/13/11	3535425	\$1,513.40	\$0.00	\$1,513.40
11/10/11	3537631	\$646.27	\$0.00	\$646.27
11/10/11	3538200	\$1,180.00	\$0.00	\$1,180.00
12/10/11	3540781	\$659.08	\$0.00	\$659.08
12/12/11	3541327	\$909.18	\$0.00	\$909.18
01/10/12	3543602	\$675.53	\$0.00	\$675.53
01/11/12	3544265	\$250.00	\$0.00	\$250.00
02/08/12	3546415	\$250.00	\$0.00	\$250.00
02/10/12	3546762	\$678.60	\$0.00	\$678.60
03/09/12	3549753	\$250.00	\$0.00	\$250.00
03/10/12	3549895	\$674.85	\$0.00	\$674.85
04/10/12	3552604	\$674.85	\$0.00	\$674.85
05/10/12	3555764	\$672.98	\$0.00	\$672.98
05/11/12	3556341	\$250.00	\$0.00	\$250.00
06/10/12	3558633	\$669.23	\$0.00	\$669.23

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Trudy and Columbus Sobocienski

August 10, 2014

06/15/12	3559524	\$250.00	\$0.00	\$250.00
07/10/12	3561541	\$671.10	\$0.00	\$671.10
08/10/12	3564923	\$671.10	\$0.00	\$671.10
08/20/12	3566411	\$250.00	\$0.00	\$250.00
09/10/12	3567768	\$669.23	\$0.00	\$669.23
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10/08/12	3570773	\$250.00	\$0.00	\$250.00
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04/10/13	3588941	\$653.14	\$0.00	\$653.14
05/10/13	3591872	\$653.14	\$0.00	\$653.14
06/10/13	3594727	\$653.14	\$0.00	\$653.14
07/10/13	3597927	\$653.14	\$0.00	\$653.14
08/10/13	3601114	\$653.14	\$0.00	\$653.14
09/10/13	3604006	\$653.14	\$0.00	\$653.14
10/10/13	3607645	\$653.14	\$0.00	\$653.14
11/10/13	3610434	\$653.14	\$0.00	\$653.14
12/10/13	3613703	\$653.14	\$0.00	\$653.14
01/10/14	3616637	\$653.14	\$0.00	\$653.14
02/10/14	3619629	\$653.14	\$0.00	\$653.14
03/10/14	3622852	\$653.14	\$0.00	\$653.14
04/10/14	3625767	\$653.14	\$0.00	\$653.14
05/10/14	3628805	\$653.14	\$0.00	\$653.14
06/10/14	3631533	\$653.14	\$0.00	\$653.14
07/10/14	3634696	\$653.14	\$0.00	\$653.14
		Total		\$110,678.27
08/10/14	Interest	\$653.14		\$111,331.41

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Identification No. 20-2071651

Trudy and Columbus Sobocienski  
 PO Box 242594  
 Anchorage AK 99524

September 10, 2014  
**M. Claman**  
**3640217**

**STATEMENT OF ACCOUNT**

**Matter: 125381.000001**

Estate of Stanley Sobocienski

Date	Invoice	Billed	Paid	Balance
04/23/11	3517434	\$25,108.27	\$7,500.00	\$17,608.27
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07/19/11	3526651	\$2,549.42	\$0.00	\$2,549.42
08/10/11	3528595	\$349.06	\$0.00	\$349.06
09/12/11	3531291	\$630.90	\$0.00	\$630.90
09/14/11	3532028	\$2,207.68	\$0.00	\$2,207.68
10/10/11	3534543	\$650.02	\$0.00	\$650.02
10/13/11	3535425	\$1,513.40	\$0.00	\$1,513.40
11/10/11	3537631	\$646.27	\$0.00	\$646.27
11/10/11	3538200	\$1,180.00	\$0.00	\$1,180.00
12/10/11	3540781	\$659.08	\$0.00	\$659.08
12/12/11	3541327	\$909.18	\$0.00	\$909.18
01/10/12	3543602	\$675.53	\$0.00	\$675.53
01/11/12	3544265	\$250.00	\$0.00	\$250.00
02/08/12	3546415	\$250.00	\$0.00	\$250.00
02/10/12	3546762	\$678.60	\$0.00	\$678.60
03/09/12	3549753	\$250.00	\$0.00	\$250.00
03/10/12	3549895	\$674.85	\$0.00	\$674.85
04/10/12	3552604	\$674.85	\$0.00	\$674.85
05/10/12	3555764	\$672.98	\$0.00	\$672.98
05/11/12	3556341	\$250.00	\$0.00	\$250.00
06/10/12	3558633	\$669.23	\$0.00	\$669.23

***Payment Due Upon Receipt***  
***A Monthly Interest Charge May Accrue On Unpaid Invoices***

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Trudy and Columbus Sobocienski

September 10, 2014

06/15/12	3559524	\$250.00	\$0.00	\$250.00
07/10/12	3561541	\$671.10	\$0.00	\$671.10
08/10/12	3564923	\$671.10	\$0.00	\$671.10
08/20/12	3566411	\$250.00	\$0.00	\$250.00
09/10/12	3567768	\$669.23	\$0.00	\$669.23
09/13/12	3568590	\$250.00	\$0.00	\$250.00
10/08/12	3570773	\$250.00	\$0.00	\$250.00
10/10/12	3571090	\$665.48	\$0.00	\$665.48
11/10/12	3574234	\$663.60	\$0.00	\$663.60
12/10/12	3577220	\$663.60	\$0.00	\$663.60
12/14/12	3578371	\$105.00	\$0.00	\$105.00
01/10/13	3580223	\$659.85	\$0.00	\$659.85
02/10/13	3582891	\$656.10	\$0.00	\$656.10
03/10/13	3585794	\$653.14	\$0.00	\$653.14
04/10/13	3588941	\$653.14	\$0.00	\$653.14
05/10/13	3591872	\$653.14	\$0.00	\$653.14
06/10/13	3594727	\$653.14	\$0.00	\$653.14
07/10/13	3597927	\$653.14	\$0.00	\$653.14
08/10/13	3601114	\$653.14	\$0.00	\$653.14
09/10/13	3604006	\$653.14	\$0.00	\$653.14
10/10/13	3607645	\$653.14	\$0.00	\$653.14
11/10/13	3610434	\$653.14	\$0.00	\$653.14
12/10/13	3613703	\$653.14	\$0.00	\$653.14
01/10/14	3616637	\$653.14	\$0.00	\$653.14
02/10/14	3619629	\$653.14	\$0.00	\$653.14
03/10/14	3622852	\$653.14	\$0.00	\$653.14
04/10/14	3625767	\$653.14	\$0.00	\$653.14
05/10/14	3628805	\$653.14	\$0.00	\$653.14
06/10/14	3631533	\$653.14	\$0.00	\$653.14
07/10/14	3634696	\$653.14	\$0.00	\$653.14
08/10/14	3637384	\$653.14	\$0.00	\$653.14
		Total		\$111,331.41
09/10/14	Interest	\$653.14		\$111,984.55

Please note that payments received after the date of this statement are not reflected in the total shown above. If payment has been made since this date, thank you.

Please let us know if this statement does not agree with your records. If you have questions regarding your account, please contact your Client Account Representative, Caren Kirsch, at (206)223-7105, e-mail [kirschc@lanepowell.com](mailto:kirschc@lanepowell.com) or you may prefer to contact your attorney directly.

Trudy and Columbus Sobocienski / Estate of Stanley Sobocienski  
125381.0001

Type	Invoice	Description	Date	Fees	Costs	Interest	Payments	Total
BILL	3507593		1/21/2011	\$2,205.00				\$2,205.00
PAY	3507593	Trudy and Columbus Sobocienski	2/2/2011				-\$2,205.00	\$0.00
BILL	3511585		2/28/2011	\$11,045.50	\$289.10			\$11,334.60
PAY	3511585	LPPC Trust	3/2/2011				-\$2,000.00	\$9,334.60
PAY	3511585	Wells Fargo	3/11/2011				-\$9,334.60	\$0.00
BILL	3514070		3/23/2011	\$19,273.00	\$389.20			\$19,662.20
PAY	3514070	Trudy and Columbus Sobocienski	4/8/2011				-\$19,662.20	\$0.00
BILL	3517434		4/23/2011	\$24,907.50	\$200.77			\$25,108.27
BILL	3520791		5/24/2011	\$20,938.00	\$494.44			\$46,540.71
BILL	3523749		6/21/2011	\$37,321.00	\$258.76			\$84,120.47
BILL	3525347		7/10/2011			\$188.31		\$84,308.78
BILL	3526651		7/19/2011	\$2,519.50	\$29.92			\$86,858.20
BILL	3528595		8/10/2011			\$349.06		\$87,207.26
BILL	3531291		9/12/2011			\$630.90		\$87,838.16
BILL	3532028		9/14/2011	\$2,207.50	\$0.18			\$90,045.84
BILL	3534543		10/10/2011			\$650.02		\$90,695.86
BILL	3535425		10/13/2011	\$1,508.00	\$5.40			\$92,209.26
PAY	3517434	Trudy Sobocienski	10/25/2011				-\$500.00	\$91,709.26
BILL	3537631		11/10/2011			\$646.27		\$92,355.53
BILL	3538200		11/10/2011	\$1,180.00				\$93,535.53
PAY	3517434	Trudy Sobocienski	11/29/2011				-\$500.00	\$93,035.53
BILL	3540781		12/10/2011			\$659.08		\$93,694.61
BILL	3541327		12/12/2011	\$654.00	\$255.18			\$94,603.79
PAY	3517434	Trudy Sobocienski	12/27/2011				-\$500.00	\$94,103.79
BILL	3543602		1/10/2012			\$675.53		\$94,779.32
BILL	3544265		1/11/2012		\$250.00			\$95,029.32
PAY	3517434	Trudy Soboicienski	1/25/2012				-\$500.00	\$94,529.32
BILL	3546415		2/8/2012		\$250.00			\$94,779.32
BILL	3546762		2/10/2012			\$678.60		\$95,457.92
PAY	3517434	Trudy Sobocienski	2/23/2012				-\$500.00	\$94,957.92
BILL	3549753		3/9/2012		\$250.00			\$95,207.92
BILL	3549895		3/10/2012			\$674.85		\$95,882.77
PAY	3517434	Trudy Sobocienski	4/10/2012				-\$500.00	\$95,382.77
BILL	3552604		4/10/2012			\$674.85		\$96,057.62
PAY	3517434	Trudy Sobocienski	4/27/2012				-\$500.00	\$95,557.62
BILL	3555764		5/10/2012			\$672.98		\$96,230.60
BILL	3556341		5/11/2012		\$250.00			\$96,480.60
PAY	3517434	Trudy Sobocienski	6/7/2012				-\$500.00	\$95,980.60

Trudy and Columbus Sobocienski / Estate of Stanley Sobocienski  
125381.0001

Type	Invoice	Description	Date	Fees	Costs	Interest	Payments	Total
BILL	3558633		6/10/2012			\$669.23		\$96,649.83
BILL	3559524		6/15/2012		\$250.00			\$96,899.83
BILL	3561541		7/10/2012			\$671.10		\$97,570.93
BILL	3564923		8/10/2012			\$671.10		\$98,242.03
BILL	3566411		8/20/2012		\$250.00			\$98,492.03
PAY	3517434	Trudy Sobocienski	8/21/2012				-\$500.00	\$97,992.03
BILL	3567768		9/10/2012			\$669.23		\$98,661.26
BILL	3568590		9/13/2012		\$250.00			\$98,911.26
PAY	3517434	Trudy Sobocienski	9/20/2012				-\$500.00	\$98,411.26
BILL	3570773		10/8/2012		\$250.00			\$98,661.26
BILL	3571090		10/10/2012			\$665.48		\$99,326.74
PAY	3517434	Trudy Sobocienski	10/22/2012				-\$500.00	\$98,826.74
BILL	3574234		11/10/2012			\$663.60		\$99,490.34
PAY	3517434	Trudy Sobocienski	11/20/2012				-\$500.00	\$98,990.34
BILL	3577220		12/10/2012			\$663.60		\$99,653.94
BILL	3578371		12/14/2012		\$105.00			\$99,758.94
PAY	3517434	Trudy Sobocienski	12/19/2012				-\$500.00	\$99,258.94
BILL	3580223		1/10/2013			\$659.85		\$99,918.79
PAY	3517434	Trudy Sobocienski	1/22/2013				-\$500.00	\$99,418.79
BILL	3582891		2/10/2013			\$656.10		\$100,074.89
PAY	3517434	Trudy Sobocienski	2/19/2013				-\$500.00	\$99,574.89
BILL	3585794		3/10/2013			\$653.14		\$100,228.03
BILL	3588941		4/10/2013			\$653.14		\$100,881.17
BILL	3591872		5/10/2013			\$653.14		\$101,534.31
BILL	3594727		6/10/2013			\$653.14		\$102,187.45
BILL	3597927		7/10/2013			\$653.14		\$102,840.59
BILL	3601114		8/10/2013			\$653.14		\$103,493.73
BILL	3604006		9/10/2013			\$653.14		\$104,146.87
BILL	3607645		10/10/2013			\$653.14		\$104,800.01
BILL	3610434		11/10/2013			\$653.14		\$105,453.15
BILL	3613703		12/10/2013			\$653.14		\$106,106.29
BILL	3616637		1/10/2014			\$653.14		\$106,759.43
BILL	3619629		2/10/2014			\$653.14		\$107,412.57
BILL	3622852		3/10/2014			\$653.14		\$108,065.71
BILL	3625767		4/10/2014			\$653.14		\$108,718.85
BILL	3628805		5/10/2014			\$653.14		\$109,371.99
BILL	3631533		6/10/2014			\$653.14		\$110,025.13
BILL	3634696		7/10/2014			\$653.14		\$110,678.27
BILL	3637384		8/10/2014			\$653.14		\$111,331.41
BILL	3640217		9/10/2014			\$653.14		\$111,984.55

GRAND TOTAL    \$123,759.00    \$4,027.95    \$24,899.40    -\$40,701.80    \$111,984.55

**Oates, Sarah D (CED)**

---

**From:** Fred Odsen <FOdsen@hglawfirm.net>  
**Sent:** Thursday, October 30, 2014 1:28 PM  
**To:** Oates, Sarah D (CED)  
**Cc:** clamanm@lanepowell.com  
**Subject:** Bering Sea Saloon Beverage Dispensary License No. 110  
**Attachments:** Westlaw\_Document\_13\_45\_02.doc

Hello Sarah:

As we discussed in the referenced matter on behalf of our client, Edna Baker, Personal Representative of the Estate of Stanley Sobocienski we respectfully request that the ABC Board (in accordance with the delegated authority granted the Executive Director at the Board's last meeting on October 8, 2014) issue the pertinent license to Balassa ("Balla") Sobocienski upon the payment of the sum of \$5,300.23 to Alaska Distributors but without the requirement that the alleged claim of the Lane Powell law firm as counsel to T&C, Inc. (the former prospective purchaser of the license) in the alleged amount of \$111,984.55 be paid.

As we have also discussed, the Lane Powell firm never provided any legal services to the Estate or to the decedent. It served only as legal counsel to T&C, Inc. in asserting various claims against the Estate and other takers under the will which were settled via a mediation and resulted in the Settlement Agreement referred to in the letter to you from Matt Claman, Esq. of the Lane Powell firm dated October 7, 2014. Neither Lane Powell's client, T&C, Inc., nor its principals, Columbus and Trudy Sobocienski, are objecting to the transfer of the license to Balla as the surviving spouse and taker under the will.

The Lane Powell firm appears to take the position that it has an attorney's lien on the license that allows it to essentially step into the shoes of T&C, Inc. and to claim T&C's alleged right to one half of the proceeds of any resale of the license by the Estate or Balla to the extent those proceeds exceed \$60,000 plus any other amounts advanced by the Estate to protect the license plus the Estate's costs and fees.

Respectfully, Lane Powell's analysis is flawed in a number of respects. T&C was entitled to such sums under the terms of the pertinent Settlement Agreement and the implementing Security Agreement referred to by Mr. Claman (a copy of which I believe is in the Board's file) only if the license had been transferred to T&C and only if following T&C's default under the pertinent Promissory Note the license was transferred back to the Estate under 13 AAC §104.107 and subsequently resold. But the license was never transferred to T&C because T&C failed to fulfill the conditions precedent to closing the license transfer (including the payment of all valid liens on the license such as that of Alaska Distributors). Therefore the conditions precedent to such rights in T&C to a portion of any possible resale proceeds by the Estate following a foreclosure of the license have not occurred. Neither T&C nor Lane Powell therefore have any such rights flowing from the Security Agreement that was executed as part of the estate litigation settlement.

Lane Powell's alleged attorney's lien of which we have been advised vs. T&C also does not extend to the liquor license. As noted, that law firm has not provided any services to the Estate or the decedent and has no claim as a vendor to a liquor operation such as properly gives it the right to object to the license transfer. It clearly has no consensual security interest such as exists under the "purchase money security interest" type of analysis that exists under AS 4.11.670. Courts have construed attorneys liens to apply to proceeds of a judgment in litigation, but there is no provision in the pertinent statutes for the recordation of an attorney's lien against an

independent intangible property right like a liquor license, AS 34.35.430, In Re Rodvik, 367 B.R. 148, 8 Alaska Bankruptcy Reports 347 (Bankr. D. Alaska 2007) a decision by former Alaska Chief Bankruptcy Judge MacDonald (copy enclosed). Judge MacDonald ruled that with reference to property rights of a non-paying client (i.e. property other than cash or court papers and documents in the possession of the attorney or cash in the hands of an adverse party) “[t]he attorney’s lien authorized by AS 34.35.430(a)(4) is a lien upon the judgment only. It is perfected by filing the lien with the court clerk where the judgment is entered and giving notice of the lien to the party against whom the judgment is entered. Post-judgment, lien enforcement should be sought through the courts; there is no provision for recordation of the lien outside of the action.” (citations omitted) The Rodvik case involved the recordation by a lawyer of a purported attorney’s lien on real property of a former client who subsequently ended up in bankruptcy.

There is no cash in the hands of the Lane Powell firm or the Estate to which an attorney’s lien can attach. The liquor license is an intangible right and license granted by the state. The provisions of Title 4 establish the only grounds and means for establishing a lien on a liquor license. By objecting to the license transfer the Lane Powell firm is seeking to perfect and enforce an attorney’s lien via a procedure not authorized by the attorney’s lien statute. Judge MacDonald in the Rodvik case also noted that in general and with regard to the attorney’s lien before him in particular that “Alaska courts have long held that the provisions which give rise to the creation of the lien itself must be strictly construed” citing, Nerox Power Sys. V. M-B Contracting Co., Inc., 54 P.3d 791 (Alaska 2002) and other authority.

The Alaska Bar Association has also ruled that purporting to record an attorney’s lien against a real estate asset belonging to the lawyer’s client or former client is ethically impermissible under the Alaska Rules of Professional Conduct, Ak Eth. Op. 2012-1, 2012 WL 601050 (Alaska Bar Assn. Eth. Comm.)

Further, the Estate has not been able to operate the license in light of the proposed sale of it to T&C, the settlement of the Estate litigation and the assurances of T&C that it was on the cusp of closing on the transfer of the license to it with a viable business plan. Those goals did not occur through any fault of the Estate who at all times has proceeded in good faith.

The transfer objection of the Lane Powell firm appears able to potentially put the validity of the license in jeopardy in a manner that is prejudicial and unjust relative to the Estate. The delay (and ultimate failure) in getting the license transferred or into operation is attributable to T&C, Lane Powell’s client. Of course the Estate reserves as it must, the right to continue to seek the waiver of operations for 2013 requested by T&C and supported by the Estate at its request (as well as any other rights or remedies against T&C or Lane Powell). However, the transfer of the license to Balla Sobocienski prior to year end will, under the Board’s policies, resolve and moot the waiver of operations issues as she is a bona fide third party taker under the will who has at all times acted in good faith. The statutorily tenuous and strained claim of a third party law firm who never represented either the transferor or the currently proposed transferee of the license should simply not be allowed to preclude the license transfer to Balla or to put the continued viability of the license in potential jeopardy. The liquor statutes were not intended to protect a party like Lane Powell in these circumstances. We therefore request that the Board not require the payment or other resolution of Lane Powell’s alleged claims as a condition to transferring the license to Balla.

If you have any questions or if I can provide any further information please feel free to contact me. Thank you for your review of this matter.

Fred Odsen

367 B.R. 148  
(Cite as: 367 B.R. 148)

## C

United States Bankruptcy Court,  
D. Alaska.  
In re Karsten P. **RODVIK**, Debtor.  
Karsten **Rodvik**, Plaintiff,  
v.  
Mary Ellen Meddleton, Defendant.

Bankruptcy No. A06-00081-DMD.  
Adversary No. A07-90001-DMD.  
April 17, 2007.

**Background:** Chapter 13 debtor sought to invalidate **lien** allegedly possessed against his residence by **attorney** who had represented him in divorce action.

**Holding:** The Bankruptcy Court, Donald **MacDonald**, IV, J., held that, under Alaska law, **attorney** who represented husband in divorce proceeding did not acquire valid **lien** against husband's home by recording notice of her **attorney's lien**.

So ordered.

West Headnotes

### [1] Attorney and Client 45 174

45 Attorney and Client  
45V Lien

45k173 Right to **Lien**  
45k174 k. In General. [Most Cited Cases](#)

There is no common law **attorney's lien** under Alaska law; in order to have valid **attorney's lien**, **attorney** must comply with statutory requirements. [AS 34.35.430](#).

### [2] Attorney and Client 45 179

45 Attorney and Client  
45V Lien  
45k178 Proceedings to Perfect  
45k179 k. In General. [Most Cited Cases](#)

### Attorney and Client 45 182(2)

45 Attorney and Client  
45V Lien  
45k182 Subject-Matter to Which **Lien** Attaches  
45k182(2) k. Judgment or Proceeds Thereof. [Most Cited Cases](#)

Statutory **attorney's lien** accorded to **attorneys** under Alaska law is **lien** on judgment only, that is perfected by filing **lien** with court clerk where judgment was entered and giving notice of **lien** to party against whom judgment was entered. [AS 34.35.430\(a\)\(4\)](#).

### [3] Attorney and Client 45 172

45 Attorney and Client  
45V Lien  
45k172 k. Statutory Provisions. [Most Cited Cases](#)

Under Alaska law, statutory provisions providing for **attorney's lien** must be strictly construed. [AS 34.35.430](#).

### [4] Attorney and Client 45 179

45 Attorney and Client

367 B.R. 148

(Cite as: 367 B.R. 148)

#### 45V Lien

45k178 Proceedings to Perfect

45k179 k. In General. [Most Cited Cases](#)

Attorney and Client 45  182(4)

45 Attorney and Client

#### 45V Lien

45k182 Subject-Matter to Which Lien Attaches

45k182(4) k. Land. [Most Cited Cases](#)

Under Alaska law, **attorney** who represented husband in divorce proceeding did not acquire valid **lien** against husband's home by recording notice of her **attorney's lien**; **attorney's lien** statute did not provide for recordation of that type of **lien**, and **attorney's lien** was **lien** against judgment only and was invalid as against the home. [AS 34.35.430](#).

\* [R. Crowther](#), Esq., Anchorage, for plaintiff.

Mary Ellen Meddleton, Defendant, pro se.

### MEMORANDUM REGARDING SUMMARY JUDGMENT

DONALD MacDONALD, IV, Bankruptcy Judge.

Mary Ellen Meddleton represented the debtor, Karsten **Rodvik**, in a domestic violence action in October of 2003. She also represented him in a subsequent divorce proceeding. The divorce proceeding was contentious and involved the custody of three young children. Meddleton withdrew from her representation of **Rodvik** in November of 2004, prior to his divorce trial. On January 6, 2005, Meddleton filed a "Notice of **Attorney's Lien**" in the divorce action for \$14,118.43 in unpaid fees. She also recorded the **lien** notice in the Anchorage Recording District.

Trial in **Rodvik's** divorce proceeding was held in February, 2005, one month after Meddleton filed, served and recorded her notice. **Rodvik** represented

himself at trial. The divorce decree that was subsequently entered awarded him the marital residence. The following year, on March 29, 2006, **Rodvik** filed his chapter 13 petition. He now seeks to invalidate Meddleton's claim of **lien** upon the home.

[1] "There is no common law **attorney's lien** in Alaska. In order to have a valid **attorney's lien**, the requirements of [AS 34.35.430](#) must be met." <sup>FNI</sup> [AS 34.35.430](#) provides:

FNI. *In re Sea Catch, Inc.*, 36 B.R. 226, 230 (Bankr.D.Alaska 1983), citing *Pitcher Const. Co. v. United States ex. rel. Wright Bros. Const. Co.*, 322 F.2d 843, 845 (9th Cir.1963).

(a) An attorney has a lien for compensation, whether specially agreed upon or implied, as provided in this section

(1) first, upon the papers of the client that have come into the possession of the attorney in the course of the professional employment;

(2) second, upon money in the possession of the attorney belonging to the client;

(3) third, upon money in the possession of the adverse party in an action or proceeding in which the attorney is employed, from the giving of notice of the lien to that party;

(4) fourth, upon a judgment to the extent of the costs included in the judgment or, if there is a special agreement, to the extent of the compensation specially agreed on, from the giving of notice of the **lien** to the party against whom the judgment is given and filing the original with the clerk where the judgment is entered and docketed.

(b) The **lien** described in (a) of this section is superior to all subsequent **liens** except tax **liens**. *The*

367 B.R. 148

(Cite as: 367 B.R. 148)

*lien* is a charge on the action, and the parties to the action may not extinguish or affect the **attorney's lien** by any means, including settlement, other than by satisfying the underlying claim of the **attorney** for the fees and costs incurred in connection with the action. Nothing in this subsection\*150 precludes a party from contesting an **attorney's lien** under applicable law.<sup>FN2</sup>

FN2. AS 34.35.430 (emphasis added)(LexisNexis 2006).

Alaska's statutory **attorney lien** provision has existed, in substantially the same form as found in AS 34.35.040(a), since 1913.<sup>FN3</sup> Subsection 34.35.430(a)(4), which provides for an **attorney's lien** upon a judgment, creates a charging **lien**.<sup>FN4</sup>

FN3. See *In re Winston's Lien*, 6 Alaska 482, 484–85 (D.Alaska. Terr.1922).

FN4. *Id.* at 483.

This special, particular, or charging **lien** is the right of an **attorney** ... to receive his fees in money expended on behalf of his client from a fund recovered through his efforts, and also the right of the court to interfere to prevent payment by the judgment debtor to the creditors in fraud of his right to the same, and also to prevent and set aside assignments or settlements made in fraud of his right.<sup>FN5</sup>

FN5. *Id.* at 483–84.

Unlike several other statutory **lien** provisions,<sup>FN6</sup> the **attorney's lien** statute does not provide for the recordation of the **lien**.<sup>FN7</sup> And even in instances where a statutory **lien** may be recorded against specific property, the **lien** remains a charge on such property only for a limited period of time, typically six months, unless a civil action to foreclose the **lien** is timely filed.<sup>FN8</sup> The statutory **lien**, alone, cannot en-

cumber the affected property indefinitely.

FN6. See AS 34.35.070 (providing for the recordation of a mechanic's **lien** upon buildings improved by the claimant's labor or materials); AS 34.35.160 (providing for the recordation of a **lien** for work performed on mines, wells, mills, or in the extraction of minerals); AS 34.35.185 (providing for the recordation of a **lien** upon chattels which have been improved by claimant's work); AS 34.35.240 (providing for the recordation of timber **liens**); AS 34.35.330 (providing for the recordation of a **lien** against fish products or the fish processing plant by fish packers or processors); AS 34.35.391 (allowing the recordation of a fisherman's **lien**); AS 34.35.405 (permitting the recordation of a **lien** for a watchman's services upon the real or personal property under his care); AS 34.35.440 (authorizing the recordation of a wage **lien** against products or goods worked upon by a claimant); AS 34.35.460 (permitting the recordation of a **lien** by a hospital, physician or nurse).

FN7. There are a few other statutory **liens** which do not expressly permit recordation of the **lien**. For example, AS 34.35.225 provides that a carrier, warehouse or livestock **lien** may be satisfied only by the sale, after notice, of the property in the possession of the **lien** claimant. A hotel or boardinghouse **lien** is created only to the extent of the guest's personal possessions located at the hotel or boardinghouse (AS 34.35.510), and the **lien** is foreclosed by the sale, after notice, of these possessions (AS 34.35.520).

FN8. The following statutes provide that the **lien** will bind the affected property for no more than 6 months from recordation unless suit is brought to enforce the **lien**: AS

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34.35.080 (mechanic's lien); AS 34.35.165 (lien on mines and wells); AS 34.35.205 (chattel lien); AS 34.35.260 (timber lien); AS 34.35.345 (fish packers and processors lien); AS 34.35.415 (watchman's lien); AS 34.35.445 (lien for wages).

[2] The **attorneys lien** authorized by AS 34.35.430(a)(4) is a **lien** upon the judgment, only. It is perfected by filing the **lien** with the court clerk where the judgment is entered and giving notice of the **lien** to the party against whom the judgment is entered.<sup>FN9</sup> Post-judgment, **lien** enforcement should be sought through the courts;<sup>FN10</sup> there is no provision for recordation\*151 of the **lien** outside of the action. Nor has Ms. Meddleton reduced her claim for fees to a judgment, which could have been recorded as a **lien** against the debtor's real property.<sup>FN11</sup>

FN9. *Sheehan v. Estate of Gamberg*, 677 P.2d 254, 257 (Alaska 1984).

FN10. *See, e.g., Sea Catch*, 36 B.R. at 229 (attorneys moved for disposition of proceeds received in execution on a judgment to satisfy their **lien**); *Sheehan*, 677 P.2d at 256–57 (attorney filed a motion to confirm and enforce his **attorney's lien** against certain assets which were to be transferred to his client under the provisions of a divorce decree.)

FN11. AS 09.30.010.

[3][4] Ms. Meddleton argues that the intent of the **attorney's lien** statute is remedial and its provisions should be liberally construed. The Alaska statutes do so provide, with regard to the statutory **liens** permitted under Chapter 35.<sup>FN12</sup> But Alaska courts have long held that the provisions which give rise to the creation of the **lien** itself must be strictly construed.<sup>FN13</sup> The **attorney's lien** statute does not provide for the re-

cordation of this type of **lien**. Ms. Meddleton's recorded notice of **lien** is invalid as a **lien** against the debtor's home.<sup>FN14</sup>

FN12. AS 34.35.930.

FN13. *See, e.g., Nerox Power Sys. v. M–B Contracting Co., Inc.*, 54 P.3d 791, 800–801 (Alaska 2002); *Sullens & Hoss, Inc. v. Farvour*, 117 F.Supp. 535, 538 (D.Alaska. Terr.1954); *Johnson v. Halls*, 7 Alaska 638, 639–40 (D.Alaska. Terr.1927); *In re Craig Lumber Co.*, 6 Alaska 356, 360 (D.Alaska. Terr.1921).

FN14. AS 34.35.950(a). A “nonconsensual common law lien” is invalid unless it is authorized by court order. AS 34.35.950(d)(2) defines such a lien as “a lien on real or personal property” that

(A) is not provided for by a specific state or federal statute;

(B) does not depend on the consent of the owner of the property affected for its existence; and

(C) is not an equitable, constructive, or other lien imposed by a court recognized under state or federal law;

The plaintiff's motion for summary judgment will be granted. The prayer in the plaintiff's complaint requests an award of attorney's fees and costs. Costs may be awarded to the plaintiff.<sup>FN15</sup> Moreover, as the issues in this proceeding were resolved under applicable state law, the plaintiff is entitled to an award of attorney's fees.<sup>FN16</sup>

FN15. Fed. R. Bankr.P. 7054(b).

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FN16. *Ford v. Baroff (In re Baroff)*, 105 F.3d  
439, 441–42 (9th Cir.1997).

An order will be entered consistent with this  
memorandum.

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