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Mason County Clerk

APR 29 2021 *AP3*

Superior Court of WA  
Sharon Fogo

SUPERIOR COURT OF WASHINGTON  
COUNTY OF MASON

21-4-00040-23  
DCLR 28  
Declaration Affidavit  
10209650



In the Guardianship of:

Virginia Lee Jackson

No. 21-4-00040-23

DECLARATION FOR GUARDIAN  
AD LITEM FEES

Respondent

SHAWNA SHEARER declares as follows:

1. I am attorney at Bishop, Cunningham & Andrews. I am on the Mason County Title 11 GAL Registry.
2. My hourly GAL rate is \$200.00 per hour. I also accept County pay cases. The order appointing me as Guardian ad Litem withheld reserved the issue of payment regarding whether or not it was to be paid by Respondent or the County.
3. Per my investigation, Respondent has over \$3,000.00 in her estate and does not qualify for County paid GAL services.
4. Attached hereto as Exhibit A are the records of my time and a detail of the work I performed and costs incurred as Guardian ad Litem in these matters. I 19.10 hours performing my duties as Guardian ad Litem in this matter through April 26, 2021. I incurred costs of \$7.47 in postage and \$72.24 in mileage.
5. All work performed and costs incurred by me and detailed in Exhibit A attached hereto were necessary to carry out my duties as Guardian ad Litem.
6. I am discounting my fees to charge only 10 hours of time equaling \$2,000.00 in fees and \$79.71 in costs for a total of \$2,079.91.

I DECLARE UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE  
STATE OF WASHINGTON THAT THE FOREGOING IS TRUE AND CORRECT.

BISHOP, CUNNINGHAM & ANDREWS, INC., (P.S.)  
Attorneys at Law  
3330 Kitsap Way  
Box 5060, West Hills Station  
Bremerton, WA 98312  
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Signed at Bremerton, Washington, this 21<sup>st</sup> day of April, 2021.

  
SHAWNA SHEARER, WSBA #51338

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Primary Timekeeper: 4 Shearer, Shawna

Client: 15813.01H Jackson/Virginia  
GAL  
Primary Timekeeper: 4 SYS Category: 6 GAL  
Secondary Timekeeper: 8 ALH Draft Template: Draft Rate Code: 1  
Originating Timekeeper: 1 JCA Final Template: Final Date Opened: 03/08/2021  
Previous Balance: 0.00  
Contact: Virginia Jackson  
Home: 360-877-9013

Date	Tmkr	Cat	Src	H P	T X	B C	R C	Tcode	Ref #	Rate	Units	Hours Worked	Hours to Bill	Write-Up/ Down Hrs	Amount	Write-Up/ Down Amt	Description
<b>Fees</b>																	
03/08/2021	4	SYS	6					1	2	200.00		1.50	1.50		300.00		review pleadings and APS records
03/08/2021	4	SYS	6					1	3	200.00		1.00	1.00		200.00		draft pleadings and form file, letters for fax and mailing
03/08/2021	4	SYS	6					1	4	200.00		0.10	0.10		20.00		TC to Marcia, interested party/ left message
03/08/2021	4	SYS	6					1	5	200.00		0.25	0.25		50.00		TC with APS SW
03/08/2021	4	SYS	6					1	6	200.00		0.10	0.10		20.00		email to paralegal re. service
03/09/2021	4	SYS	6					1	14	200.00		0.50	0.50		100.00		TC with petitioner
03/10/2021	4	SYS	6					1	13	200.00		1.00	1.00		200.00		TC with Virginia and Carol Lee
03/10/2021	4	SYS	6					1	15	200.00		0.10	0.10		20.00		email from Clarity Guardians
03/11/2021	4	SYS	6					1	8	200.00		0.10	0.10		20.00		email to SW respond to vice mail
03/11/2021	4	SYS	6					1	12	200.00		0.20	0.20		40.00		TC to potential attorney
03/12/2021	4	SYS	6					1	7	200.00		1.10	1.10		220.00		TC with client
03/12/2021	4	SYS	6					1	9	200.00		0.50	0.50		100.00		TC with Donna
03/12/2021	4	SYS	6					1	10	200.00		0.30	0.30		60.00		TC with Nikki
03/12/2021	4	SYS	6					1	11	200.00		0.20	0.20		40.00		review bank account statements and research annuity and TOAS
03/12/2021	4	SYS	6					1	18	200.00		0.25	0.25		50.00		TC with three graces
03/16/2021	4	SYS	6					1	37	200.00		3.00	3.00		600.00		meet with client/ travel too and from
03/19/2021	4	SYS	6					1	38	200.00		3.00	3.00		600.00		meet at Hoodsport with friend
03/22/2021	4	SYS	6					1	16	200.00		0.20	0.20		40.00		tc with three graces
03/22/2021	4	SYS	6					1	17	200.00		0.20	0.20		40.00		TC to Clarity
03/23/2021	4	SYS	6					1	19	200.00		0.30	0.30		60.00		TC with Alex at APS
03/23/2021	4	SYS	6					1	20	200.00		0.10	0.10		20.00		text from Carolee
03/23/2021	4	SYS	6					1	21	200.00		0.25	0.25		50.00		TC with Virginia
03/24/2021	4	SYS	6					1	22	200.00		0.10	0.10		20.00		email from guardianship potential
03/24/2021	4	SYS	6					1	23	200.00		0.20	0.20		40.00		f/u with carolee, she has completed lay guardian training
03/26/2021	4	SYS	6					1	24	200.00		0.10	0.10		20.00		E-mail from Alex
03/30/2021	4	SYS	6					1	25	200.00		0.25	0.25		50.00		f/u TC with Alex re. lay guardian potential
03/31/2021	4	SYS	6					1	26	200.00		0.25	0.25		50.00		TC with virginia re. appointing an attorney
03/31/2021	4	SYS	6					1	27	200.00		0.25	0.25		50.00		TC with attorney for Virginia
03/31/2021	4	SYS	6					1	34	200.00		0.25	0.25		50.00		draft motion to appoint attorney and proposed order, email to parties
04/02/2021	4	SYS	6					1	28	200.00		0.10	0.10		20.00		email from home and community services re. COPES/ transfer to TSOA
04/02/2021	4	SYS	6					1	33	200.00		0.25	0.25		50.00		ex parte to appoint attorney
04/05/2021	4	SYS	6					1	29	200.00		0.10	0.10		20.00		text from Carolee
04/05/2021	4	SYS	6					1	30	200.00		0.50	0.50		100.00		TC with Sandra Putvin
04/05/2021	4	SYS	6					1	31	200.00		0.20	0.20		40.00		email from community guardians
04/06/2021	4	SYS	6					1	32	200.00		0.10	0.10		20.00		submit lay guardianship training declaration
04/09/2021	4	SYS	6					1	35	200.00		0.25	0.25		50.00		TC with carolee
04/09/2021	4	SYS	6					1	36	200.00		0.10	0.10		20.00		tc with carolee
04/12/2021	4	SYS	6					1	39	200.00		1.25	1.25		250.00		draft confidential and redacted GAL report, email to petitioner and AIP attorney
04/12/2021	4	SYS	6					1	40	200.00		0.10	0.10		20.00		email from attorney
04/13/2021	4	SYS	6					1	41	200.00		0.10	0.10		20.00		email from petitioners attorney
04/13/2021	4	SYS	6					1	42	200.00		0.20	0.20		40.00		texts from proposed guardian
04/14/2021	4	SYS	6					1	43	200.00		0.10	0.10		20.00		email to and from petitioners attorney re. guardians payment
Billable Total:			4 Shearer, Shawna									19.00	19.00		3,800.00		
03/08/2021	8	ALH	6					1	1	80.00		0.10	0.10		8.00		Prepared and sent mailing with initial documents; drafted declaration of mailing; prepared documents for filing
Billable Total:			8 Andrea L Haffly									0.10	0.10		8.00		
<b>Total Billable Fees</b>												<b>19.10</b>	<b>19.10</b>		<b>3,808.00</b>		

<b>Expenses</b>																	
03/08/2021	4	SYS						253	1						7.47		Postage -
<b>Total Billable Expenses</b>															<b>7.47</b>		

RECAP						
Fees:	3,808.00	Previous Balance:	0.00			
Expenses:	7.47	Payments/Credits:	0.00			
Advances:	0.00					
<b>Total WIP:</b>	<b>3,815.47</b>	<b>Balance Due:</b>	<b>0.00</b>	<b>Total:</b>	<b>3,815.47</b>	
A/R:	0-30	31-60	61-90	91-120	121-180	181+
	0.00	0.00	0.00	0.00	0.00	0.00