

FOSTER PEPPER PLLC

ATTORNEYS AT LAW

1111 THIRD AVENUE SUITE 3400
SEATTLE, WASHINGTON 98101
206-447-4400
TAX ID. #91-0606972

RECEIVED
SEP 28 2009

BY: _____

Client No. 71446

September 25, 2009
Invoice No. 930030

City of Gold Bar
Attn: Crystal Hill
107 5th Street
Gold Bar, WA 98251

Matter No. 3

v. Block

Total Current Charges	\$4,425.50	
Current Interest Charge	\$0.00	
Previously Billed Invoices Outstanding as of September 25, 2009	\$0.00 *	
Total Due As Of September 25, 2009	<table border="1"><tr><td>\$4,425.50</td></tr></table>	\$4,425.50
\$4,425.50		

Payments received after the above date are not reflected on this statement
*If you need additional information re these invoices please call (206) 447-5913

PLEASE RETURN WITH PAYMENT. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE.

MAKE CHECK PAYABLE TO FOSTER PEPPER PLLC AND SEND TO ABOVE ADDRESS

ALL AMOUNTS 30 DAYS PAST DUE SHALL ACCRUE INTEREST AT 12% PER ANNUM.

WE ACCEPT VISA, MASTERCARD AND AMERICAN EXPRESS

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Date	Timekeeper	Description	Hours	Amount
08/03/09	R. Ramerman	Address issues related to city council meeting presentation; work on issues related to pending records requests	1.7	501.50
08/04/09	R. Ramerman	Respond to questions related to public records requests	0.5	147.50
08/05/09	R. Ramerman	Discuss issues with client re city council meeting; prepare presentation for city council meeting; travel to and from Gold Bar; make presentation at city council meeting and answer questions regarding the Public Records Act	9.8	2,891.00
08/07/09	R. Ramerman	Review time study regarding PRA requests	0.5	147.50
08/10/09	R. Ramerman	Prepare for meeting with Mayor; meeting with mayor; discuss issues with C. Beyer re extension of response times; teleconference with client re interview temporary employee	1.2	354.00
08/11/09	R. Ramerman	Discuss search efforts with client; prepare short summary of search guidance	1.3	383.50
		Total Hours	15.0	
		TOTAL FOR LEGAL SERVICES		\$4,425.00
	Copies			0.50
		TOTAL COSTS		\$0.50

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v. Block

TOTAL AMOUNT DUE

\$4,425.50