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Joe Beavers, Mayor  
City of Gold Bar  
107 5th Street  
Gold Bar WA 98251

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December 31, 2009  
Client ID: GOLD-001  
Statement No: 5

Public Records Requests

Previous Balance \$8,644.04

Fees

			Rate	Hours	
12/02/2009	JM	work on litigation; advise on new records requests;	170.00	0.50	85.00
12/03/2009	JM	Receipt of and review Letter from Crittenden; advise on records requests; work on litigation;	170.00	0.80	136.00
12/04/2009	JM	work on litigation, responses to interrogatories and Requests for Production;	170.00	3.50	595.00
12/07/2009	JM	work on litigaton;	170.00	4.00	680.00
12/08/2009	JM	meetings with clients in Gold Bar re litigation and public records issues;	170.00	10.50	1,785.00
12/09/2009	JM	advise on records issues;	170.00	0.60	102.00
12/10/2009	JM	advise on public records issues;	170.00	1.70	289.00
12/11/2009	JM	work on interrogatory responses; work on litigation	170.00	4.90	833.00
12/14/2009	JM	work on litigation; initial draft Letter to Crittenden	170.00	4.50	765.00
12/15/2009	JM	work on litigation;	170.00	5.50	935.00
12/16/2009	JM	work on letter to Crittenden; work on litigation; continue working on litigation;	170.00	4.20	714.00
12/17/2009	JM	work on litigation; advise re disclosure issues;	170.00	5.30	901.00
12/18/2009	JM	work on disclosure issues; advise on public records issues;	170.00	1.70	289.00
12/23/2009	JM	Receipt of and review new request for Pennington/Hill communications;	170.00	0.20	34.00

Public Records Requests

			Rate	Hours	
12/28/2009	JM	Telephone conference with Beavers; review hill personal e-mails;	170.00	5.40	918.00
12/29/2009	JM	continue work on records issues; work on litigation; advise on records issue;	170.00	3.20	544.00
12/30/2009	JM	Review and analyze Hill e-mail; communication with clients re same;	170.00	5.50	935.00
12/31/2009	JM	advise on records issue;	170.00	0.50	85.00
				<u>62.50</u>	<u>10,625.00</u>
		<b>Total Fees</b>		62.50	10,625.00

Expenses

12/21/2009		Long Distance Fax & Telephone Charges, Copies, and Postage			187.01
12/21/2009		Long Distance Fax & Telephone Charges, Copies, and Postage			150.15
		<b>Total Expenses</b>			<u>337.16</u>
		<b>Total Current Charges</b>			10,962.16

Payments

12/23/2009		Payment -ck #15114			-8,644.04
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**Balance Due** \$10,962.16

Billing History					
Fees	Hours	Expenses	Advances	Finance Charge	Payments
27,336.00	160.80	427.59	6.50	0.00	16,807.93

***Payments received after 12/31/2009 are not included on this statement.***