

DAVIS GRIMM PAYNE & MARRA

Attorneys at Law

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January 31, 2009

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

Client/Matter Number 28E106 00001
Billed Through 01/25/2009

legal

TOTAL FEES FOR THIS MATTER	\$516.00
TOTAL FEES	\$516.00
TOTAL CURRENT CHARGES	<u>\$516.00</u>
NET BALANCE FORWARD	\$0.00
TOTAL BALANCE NOW DUE	<u>\$516.00</u>

This statement may not include expense items such as telephone charges for which we have not been billed.
A SERVICE CHARGE AT THE RATE OF 1% PER MONTH WILL BE ADDED TO ALL BALANCES NOT RECEIVED WITHIN 30 DAYS.

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January 31, 2009

Bill Number 35120

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

Client/Matter Number 28E106 00001
Billed Through 01/25/2009

Balance of last bill dated: 11/30/2008	\$494.50
Payments received since last bill	494.50
Net balance forward	<hr/> \$0.00

legal

FOR PROFESSIONAL SERVICES RENDERED

01/22/2009	EML	Call from Laura Kelly, City Clerk to request attorney files for public disclosure request, call client to discuss the same, call to City Attorney, Cheryl Beyer, to discuss request and response needed. Request file be copied for City's use in responding to the disclosure request. Review various e-mails regarding response to disclosure request.	2.40 hrs
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Fee Recapitulation

Lawrence, Eileen M.	2.40 hrs	215.00 /hr	\$516.00
Total fees for this matter	2.40 hrs		\$516.00

BILLING SUMMARY

TOTAL FEES	\$516.00
TOTAL CHARGES FOR THIS BILL	<hr/> \$516.00
NET BALANCE FORWARD	\$0.00
TOTAL BALANCE NOW DUE	<hr/> \$516.00

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