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

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 December 01, 2009  
 Client ID: GOLD-001  
 Statement No: 4

Public Records Requests

Previous Balance \$2,654.44

**Fees**

			Rate	Hours	
11/02/2009	JM	work on litigation;	170.00	1.00	170.00
11/03/2009	JM	advise on various records related issues; communications with client;	170.00	1.40	238.00
11/05/2009	JM	Advise clients on public records requests; Telephone conference with Beyer;	170.00	0.70	119.00
11/06/2009	JM	review and comment on multiple letters to requestors; Telephone conference with Beyer; Telephone conference with Beavers; Telephone conference with Kelly;	170.00	4.20	714.00
11/09/2009	JM	meetings with client and work on records issues;	170.00	9.20	1,564.00
11/10/2009	JM	work on records issues; prepare for executive session; participate in telephonic executive session with City Council;	170.00	3.80	646.00
11/11/2009	JM	work on records issues with clients;	170.00	3.00	510.00
11/12/2009	JM	work on litigation;	170.00	2.50	425.00
11/13/2009	JM	work on litigation; advise on records issues;	170.00	1.90	323.00
11/16/2009	JM	work on records issues with clients;	170.00	3.80	646.00
11/17/2009	JM	work on records issues with clients; work on litigation	170.00	1.20	204.00
11/18/2009	JM	work on records issues with clients;	170.00	0.20	34.00
11/19/2009	JM	work on litigation;	170.00	4.80	816.00
11/20/2009	JM	work on litigation; review public records issues with clients;	170.00	1.60	272.00

Public Records Requests

			Rate	Hours	
11/23/2009	JM	work on litigation; Telephone conference with Kelly; Work on interrogatories;	170.00	6.50	1,105.00
11/24/2009	JM	work on interrogatories; work on litigation; Review and analyze prior record disclosures;	170.00	3.70	629.00
11/30/2009	JM	Telephone conference with Beavers re interrogatories; work on responses; Telephone conference with Beyer; e-mail to Crittenden re Kelly illness;	170.00	1.00	170.00
				<u>50.50</u>	<u>8,585.00</u>
		<b>Total Fees</b>		<u>50.50</u>	<u>8,585.00</u>

**Expenses**

11/23/2009		Long Distance Telephone, Copies, Postage and Fax Charges			59.04
		<b>Total Expenses</b>			<u>59.04</u>
		<b>Total Current Charges</b>			8,644.04

**Payments**

11/24/2009		Payment -ck #15056			-2,654.44
		<b>Balance Due</b>			<u><u>\$8,644.04</u></u>

Billing History					
Fees	Hours	Expenses	Advances	Finance Charge	Payments
16,711.00	98.30	90.43	6.50	0.00	8,163.89

***Payments received after 12/01/2009 are not included on this statement.***

Corporate Tax ID: 91-1156390