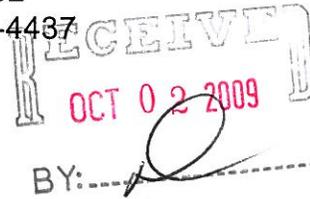


Law Offices of  
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City of Gold Bar  
107 5th Street  
Gold Bar WA 98251

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October 01, 2009  
Account No: 3014M

Previous Balance	Fees	Expenses	Advances	Payments	Balance
RE: General 8,152.00	1,488.00	0.00	0.00	-8,152.00	<u>\$1,488.00</u>

City of Gold Bar  
107 5th Street  
Gold Bar WA 98251

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October 01, 2009  
Account No: 3014-00M  
Statement No: 44

RE: General

Fees

			Rate	Hours	
08/31/2009					
	THG	Read 9-1 Agenda and PRA emails.	150.00	0.20	30.00
	THG	Read emails re: PRA's.	150.00	0.40	60.00
09/01/2009					
	THG	Read emails re: PRA responses; conference with Mayor Beavers re: disaster relief applications.	150.00	0.30	45.00
	CLB	Telephone call from Jeff Myers; read email; respond via email to Jeff Myers re: PRA Dashtestani; read Jeff Myers email; read email from Myers re: PRA Block business license; respond via email.	150.00	1.00	150.00
09/03/2009					
	CLB	Read emails from Laura Kelly, Jeff Myers and Mayor Beavers re: pending PRA requests; respond via email.	150.00	0.40	60.00
09/04/2009					
	THG	Read emails re: PPA; and AB and OPMA.	150.00	0.20	30.00

RE: General

			Rate	Hours	
09/08/2009	THG	Read 2 emails from Mayor re: PRPs; memo to Mayor.	150.00	0.40	60.00
09/09/2009	THG	Telephone call from J. Light re: AHBC.	150.00	0.20	30.00
09/10/2009	THG	Research re: siting of mobile home.	150.00	0.25	37.50
09/11/2009	THG	Read 2 emails re: PRR - 4 - unit.	150.00	0.20	30.00
09/14/2009	THG	Read 9-15 Agenda; email Mayor re: mandatory training; email J. Light re: mobile home.	150.00	0.40	60.00
	CLB	Read PRA requests; telephone call with Laura Kelly re: PRA documents.	150.00	0.35	52.50
09/15/2009	THG	Read CDGB grant - water systems; email J. Light; email J. Beavers.	150.00	0.30	45.00
	CLB	Read email from Laura Kelly; telephone call with Laura Kelly; read email from Jeff Myers; respond via email.	150.00	0.35	52.50
09/18/2009	THG	Review and signing of contracts.	150.00	0.20	30.00
09/22/2009	THG	Read resolution and materials re: FACTA - red flag; email Mayor Beavers - edited resolution.	160.00	0.40	64.00
	CLB	Read emails from Mayor Beavers and Thom Graafstra; research re: Red Flag Rule; telephone with Laura; write email to Mayor Beavers, Kelly.	160.00	0.30	48.00

RE: General

		Rate	Hours	
09/25/2009	THG			
	Read jail services contract.	150.00	0.30	45.00
09/28/2009	CLB			
	Telephone call from Mayor Beavers.	160.00	0.10	16.00
	THG			
	Read 3 emails; email Mayor Beavers.	150.00	0.25	37.50
	CLB			
	Telephone call from Jeff Myers; read email from Mayor Beavers; draft language for Jeff Myers via email; read emails from Jeff Myers; respond via email.	160.00	1.00	160.00
	CLB			
	Read email from Mayor Beavers; respond via email re: Red Flag Rule; read Mayor response.	150.00	0.30	45.00
09/29/2009	CLB			
	Read email from Mayor and Jeff Myers re: PRA request; respond via email; read email from Jeff Myers; conference call; write email to Jeff Myers.	150.00	2.00	300.00
	For Current Services Rendered		9.80	1,488.00

Recapitulation

Timekeeper	Hours	Total
Thom H. Graafstra	4.00	\$604.00
Cheryl Beyer	5.80	884.00

Total Current Work 1,488.00

**Previous Balance** \$8,152.00

Payments

09/09/2009 Payment - thank you -4,480.00

09/30/2009 Payment - thank you -3,672.00

Total Payments -8,152.00

**Balance Due** \$1,488.00

Your retainer (trust funds) will be applied to this balance. No further payment is required at this time.

RE: General

Client Funds

09/23/2009	Payment - thank you overpayment	8,152.00
09/30/2009	Trust Account Reduction to general acct.	<u>-3,672.00</u>
	Ending Client Funds Balance	\$4,480.00