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

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 February 28, 2010
 Client ID: GOLD-001
 Statement No: 7

Public Records Requests

Previous Balance \$2,770.01

Fees

			Rate	Hours	
02/03/2010	JM	Receipt of and review new summons & complaint from Crittenden; Telephone conference with Beavers; Telephone conference with Beyer;	170.00	1.00	170.00
02/09/2010	JM	email from Beavers re acceptance of service; prepare acceptance of service and Notice of Appearance	170.00	0.40	68.00
02/16/2010	JM	Telephone conference with clients re status of litigation and response to motion;	170.00	0.10	17.00
02/17/2010	JM	Telephone conference with Brenton on records issues;	170.00	0.20	34.00
	JM	Work on litigation	170.00	1.00	170.00
	TM	Conference with JM re research project and begin document research	75.00	2.00	150.00
02/18/2010	JM	Receipt of and review Interrogatories and Requests for Production and e-mail from Crittenden; compare to prior interrogatories; Telephone conference with Beavers; lengthy analysis of records issues; Telephone conference with Beyer;	170.00	3.50	595.00
	TM	Work on litigation research project	75.00	0.70	52.50
02/19/2010	JK	Legal research re possible CR 11 sanctions and/or Attorney fees under CR 41	150.00	2.20	330.00
	JM	Receipt of and review motion for voluntary dismissal by plaintiff abandoning unsuccessful lawsuit; e-mails to client; email from Crittenden; e-mail proposed stipulated order of dismissal to Crittenden;	170.00	1.50	255.00
	TM	Continue work on litigation research project; File organization	75.00	1.10	82.50

Public Records Requests

			Rate	Hours	
02/22/2010	JM	e-mails with Crittenden re stipulated orders	170.00	0.20	34.00
	TM	Index research materials and summarize	75.00	3.80	285.00
02/23/2010	TM	Continue litigation research/ Continue to index and summarize	0.00	0.70	0.00
02/24/2010	JM	presentation of stipulation and order of dismissal;	170.00	0.30	51.00
	TM	Continue litigation research/Continue to index and summarize	0.00	3.30	0.00
02/26/2010	JM	Telephone conference with Beavers; Telephone Ford;	170.00	0.30	51.00
	TM	Continue to review and summarize research materials	0.00	1.70	0.00
				<u>24.00</u>	<u>2,345.00</u>
		Total Fees		<u>24.00</u>	<u>2,345.00</u>

Expenses

02/22/2010	Long Distance Fax & Telephone Charges, Copies, and Postage	99.96
	Total Expenses	<u>99.96</u>
	Total Current Charges	2,444.96

Payments

02/25/2010	Payment ck#15243	-2,770.01
	Balance Due	<u><u>\$2,444.96</u></u>

Billing History						
Fees	Hours	Expenses	Advances	Finance Charge	Payments	
32,422.50	208.00	556.06	6.50	0.00	30,540.10	

Payments received after 02/28/2010 are not included on this statement.