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

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January 31, 2010
Client ID: GOLD-001
Statement No: 6

Public Records Requests

Previous Balance \$10,962.16

Fees

			Rate	Hours	
01/04/2010	JM	Telephone conference with Beyer; Receipt of and review emails from Mayor re new requests for records;	170.00	0.30	51.00
01/07/2010	JM	Telephone conference with Beavers;	170.00	0.10	17.00
01/08/2010	JM	finalize motion dismiss; Telephone conference with Crittenden; Telephone conference with Beyer; Telephone conference with Beavers;	170.00	1.40	238.00
01/11/2010	JM	work on records issues; Telephone conference with Beyer	170.00	1.80	306.00
01/12/2010	JM	Telephone conference with Crittenden; Telephone conference with Beavers; Telephone conference with Beyer;	170.00	2.50	425.00
	JM	Prepare joint motion and order for preassignment;	170.00	0.50	85.00
01/13/2010	JM	work on records issues; draft Letter to Crittenden;	170.00	2.00	340.00
01/15/2010	JM	communications with Beyer; Letter to Crittenden re response to requests; organize documents and provide to Crittenden on CD	170.00	1.60	272.00
01/18/2010	TM	Review and organize extensive number File organization email messages	75.00	3.50	262.50
01/19/2010	JM	e-mails from Beyer and advise on disclosure issues;	170.00	0.30	51.00
	TM	Continue to review and organize email and blackberry messages of former mayor Crystal Hill	75.00	3.00	225.00
01/20/2010	TM	Continue to review and organize Hill email and blackberry messages	75.00	0.50	37.50
01/21/2010	JM	Executive Session with City Council;	170.00	1.50	255.00

Public Records Requests

			Rate	Hours	
	TM	Continue to review and organize email and blackberry records of former mayor Crystal Hill	75.00	3.00	0.00
01/22/2010	JM	revise hearing notice and file motion to dismiss; Prepare Letter to Crittenden and e-mail re motion and preassignment motion;	170.00	0.70	119.00
01/26/2010	TM	Conference with JM re case / File organization - emails with government email addresses	75.00	0.30	22.50
01/29/2010	JM	Telephone conference with Beavers;	175.00	0.20	35.00
				<u>23.20</u>	<u>2,741.50</u>
		Total Fees		<u>23.20</u>	<u>2,741.50</u>

Expenses

01/21/2010		Long Distance Fax & Telephone Charges, Copies, and Postage			<u>28.51</u>
		Total Expenses			<u>28.51</u>
		Total Current Charges			2,770.01

Payments

01/27/2010		Payment ck#15177			-10,962.16
		Balance Due			<u>\$2,770.01</u>

Billing History						
Fees	Hours	Expenses	Advances	Finance Charge	Payments	
30,077.50	184.00	456.10	6.50	0.00	27,770.09	

Payments received after 01/31/2010 are not included on this statement.

Corporate Tax ID: 91-1156390