

Weed, Graafstra & Benson, Inc., P.S.
21 Avenue A
Snohomish, WA 98290-2962
360-568-3119 Fax 360-568-4437
Fed ID # 91-0867190

RECEIVED
FEB 05 2010

BY: _____

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

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January 29, 2010
Account No: 3014M

Previous Balance	Fees	Expenses	Advances	Payments	Balance
RE: General 5,264.00	2,476.00	0.00	0.00	-5,264.00	\$2,476.00
RE: Litigation 914.00	0.00	0.00	0.00	0.00	\$914.00
<u>6,178.00</u>	<u>2,476.00</u>	<u>0.00</u>	<u>0.00</u>	<u>-5,264.00</u>	<u>\$3,390.00</u>

Law Offices of
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City of Gold Bar
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January 29, 2010
Account No: 3014-01M
Statement No: 7

RE: Litigation

Previous Balance	\$914.00
Balance Due	<u>\$914.00</u>

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

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 January 29, 2010
 Account No: 3014-00M
 Statement No: 48

RE: General

		<u>Fees</u>			
			Rate	Hours	
01/04/2010	THG	Read 1-5-10 Agenda; email L. Kelly.	150.00	0.30	45.00
	CLB	Read email from Mayor re: pending PRA Request; telephone call with J. Myers re: pending PRA Request; read emails and documents from J. Myers; respond via email.	150.00	1.25	187.50
01/06/2010	CLB	Read email from Laura Kelly re: pending PRA request; telephone call with Laura Kelly and Penny; write email to Mayor re: pending PRA requests.	150.00	0.40	60.00
01/07/2010	CLB	Read emails and documents from Mayor re: pending PRA request; respond via email.	150.00	1.00	150.00
01/08/2010	CLB	Telephone call to Jeff Myers; meeting with Penny re: Pending PRA.	150.00	2.50	375.00
01/11/2010	THG	Read Mayor's PRR letter; Cheryl Beyer memo re: PRR documents.	150.00	0.30	45.00
	CLB	Read documents re: pending PRA request; write email to Jeff Myers and Mayor.	160.00	1.00	160.00
	CLB	Read Pending PRA request; read email from Mayor; respond via multiple emails; telephone call with Jeff Myers.	160.00	1.50	240.00
01/12/2010	CLB	Read multiple emails from Mayor re: pending PRA			

RE: General

		Rate	Hours	
	requests; respond via multiple emails; telephone call with Jeff Myers.	160.00	1.50	240.00
01/13/2010				
CLB	Telephone call from (voice mail) Mayor Beaver; respond via email to Mayor re: Executive Session.	160.00	0.20	32.00
01/15/2010				
THG	Read 1-19-10 Agenda; emails re: PRR's; email L. Kelly.	150.00	0.25	37.50
CLB	Re: Pending PRA requests - Read emails from Jeff Myers; respond via email; telephone call with Jeff Myers; write email to Mayor; telephone call with Laura Kelly; read email from Mayor.	160.00	1.75	280.00
01/19/2010				
THG	Read Mayor email re: OPMA.	160.00	0.20	32.00
THG	Read notice/Agenda for 1-21 special meeting.	160.00	0.20	32.00
CLB	Read email from Mayor re: pending requests; respond via email; telephone call from Penny Brenton; write email to Jeff Myers.	160.00	0.30	48.00
01/21/2010				
THG	Read L. Kelly email pdf if documents exempt.	160.00	0.20	32.00
CLB	Telephone call to Laura Kelly and Jeff Myers - Executive Session telephone conference.	160.00	1.50	240.00
CLB	Telephone call from Laura Kelly; read email from Laura Kelly re: Pending records request; respond via email.	160.00	0.30	48.00
01/22/2010				
CLB	Telephone call from Penny Brenton re: Pending records requests.	160.00	0.20	32.00
01/25/2010				
CLB	Read emails from Jeff Myers and pleadings re: Block v. Gold Bar; respond via email.	160.00	0.50	80.00
01/27/2010				
THG	Telephone call from Penny Brenton re: exemption on PRR; read Mayor PRR form letter; email Jeff Myers.	160.00	0.30	48.00
01/28/2010				
THG	Email Mayor Beavers re: PRR.	160.00	0.20	32.00
	For Current Services Rendered		<u>15.85</u>	<u>2,476.00</u>

RE: General

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Total</u>
Thom H. Graafstra	1.95	\$303.50
Cheryl Beyer	13.90	2,172.50

Total Current Work 2,476.00

Previous Balance \$5,264.00

Payments

01/27/2010 Payment - thank you -5,264.00

Balance Due \$2,476.00