

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

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

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April 02, 2010
Account No: 3014M

Previous Balance	Fees	Expenses	Advances	Payments	Balance
RE: General 1,447.50	540.00	0.00	0.00	-1,447.50	\$540.00
RE: Litigation 0.00	136.00	0.00	0.00	0.00	\$136.00
<u>1,447.50</u>	<u>676.00</u>	<u>0.00</u>	<u>0.00</u>	<u>-1,447.50</u>	<u>\$676.00</u>

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April 02, 2010
Account No: 3014-00M
Statement No: 51

RE: General

		<u>Fees</u>			
			Rate	Hours	
03/04/2010					
	CLB	Read email from Jeff Myer re: Block v. Gold Bar #2; respond email via multiple email.	150.00	0.60	90.00
	CLB	Read email from Mayor Beavers re: Pending PRA request; respond via email.	150.00	0.10	15.00
03/05/2010					
	THG	Read 3-9 Agenda and notice.	150.00	0.20	30.00
03/08/2010					
	CLB	Read email from Mayor; telephone call (voice mail) from Mayor; telephone call with Jeff Myers; respond via email to Mayor Beaver re: pending PRA request.	150.00	0.30	45.00
03/17/2010					
	CLB	Telephone call from Joe Beavers re: Pending PRA request.	150.00	0.10	15.00
03/19/2010					
	CLB	Write email to Jeff Myers re: pending PRA request; read responses.	150.00	0.25	37.50
03/22/2010					
	CLB	Telephone call from Mayor Beavers re: pending PRA requests.	150.00	0.20	30.00
03/23/2010					
	THG	Telephone call to Mayor Beavers; read Mayor email re: noise complaint; research re: 8.16 GBMC; letter to noise maker; email Mayor.	150.00	0.60	90.00

RE: General

		Rate	Hours	
03/24/2010	CLB			
	Read email from Mayor re: pending PRA request; respond via email.	150.00	0.25	37.50
03/25/2010	THG			
	Read Crittenden letter; email to J. Myers.	150.00	0.25	37.50
03/26/2010	CLB			
	Telephone call from Mayor Beaver; update on pending PRA Request.	150.00	0.10	15.00
03/29/2010	THG			
	Read email from Mayor Beavers. Response re procedure on ordinance.	150.00	0.25	37.50
03/30/2010	THG			
	Telephone call from Mayor Beavers. Email from and to J. Light re general commercial zone.	150.00	0.40	60.00
	For Current Services Rendered		3.60	540.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Total</u>
Thom H. Graafstra	1.70	\$255.00
Cheryl Beyer	1.90	285.00

Total Current Work 540.00

Previous Balance \$1,447.50

Payments

03/31/2010 Payment - thank you -1,447.50

Balance Due \$540.00

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Statement No: 10

RE: Litigation

		<u>Fees</u>	Rate	Hours	
03/04/2010	THG	Read answer to 2d Block complaint; email J. Myers (2x) re: OSC. For Current Services Rendered	170.00	<u>0.80</u>	<u>136.00</u>
				0.80	136.00
		Recapitulation			
	<u>Timekeeper</u>		<u>Hours</u>		<u>Total</u>
	Thom H. Graafstra		0.80		\$136.00
		Total Current Work			136.00
		Balance Due			<u>\$136.00</u>