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

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 October 31, 2010
 Client ID: GOLD-001
 Statement No: 15

Public Records Requests

Previous Balance \$1,692.39

Fees

| | | | Rate | Hours | |
|------------|----|---|--------|-------------|---------------|
| 10/04/2010 | JK | finish memo to jm | 150.00 | 1.00 | 150.00 |
| | JM | Receipt of and review memo from JK re research project; | 170.00 | 0.40 | 68.00 |
| 10/05/2010 | JK | discuss findings w/ JM | 150.00 | 0.10 | 15.00 |
| | JM | prep for executive session; Telephone conference with King; e-mail from client; executive session with Council re litigation; e-mail to Crittenden re discovery requests; e-mail to Berschauer re mediation; | 170.00 | 2.00 | 340.00 |
| 10/06/2010 | JM | Receipt of and review e-mail from Crittenden | 170.00 | 0.20 | 34.00 |
| 10/07/2010 | JM | Telephone conference with King; Receipt of and review e-mail from Crittenden attaching O'Neill v. Shoreline ruling; Receipt of and review responses to discovery requests; Telephone conference with King | 170.00 | 2.10 | 357.00 |
| 10/08/2010 | JM | Telephone conference with Beavers; Telephone conference with King | 170.00 | 0.90 | 153.00 |
| 10/11/2010 | JM | e-mails with King; | 170.00 | 0.50 | 85.00 |
| 10/12/2010 | JM | Telephone conference with Beavers; analysis of public records question; | 170.00 | 0.50 | 85.00 |
| 10/15/2010 | JM | Telephone conference with King; conference call with Beavers, King re status of requests; follow up; | 170.00 | 3.30 | 561.00 |
| 10/27/2010 | JM | Telephone conference with Beavers and followup | 170.00 | 0.20 | 34.00 |
| 10/29/2010 | JM | Telephone conference with King; | 170.00 | <u>0.80</u> | <u>136.00</u> |

Public Records Requests

| | | Rate | Hours | |
|------------|------------------------------|------|--------------|-------------------|
| | | | 12.00 | 2,018.00 |
| | Total Fees | | <u>12.00</u> | <u>2,018.00</u> |
| | <u>Expenses</u> | | | |
| 10/28/2010 | Copies, and Postage | | | 5.06 |
| | Total Expenses | | | <u>5.06</u> |
| | Total Current Charges | | | 2,023.06 |
| | <u>Payments</u> | | | |
| 10/21/2010 | Payment -ck #15655 | | | -1,692.39 |
| | <u>Balance Due</u> | | | <u>\$2,023.06</u> |

| Billing History | | | | | | |
|-----------------|--------|----------|----------|----------------|-----------|--|
| Fees | Hours | Expenses | Advances | Finance Charge | Payments | |
| 47,568.50 | 297.90 | 697.55 | 6.50 | 0.00 | 46,249.49 | |

Payments received after 10/31/2010 are not included on this statement.