

DAVIS GRIMM PAYNE & MARRA

Attorneys at Law

JOSÉPH L. DAVIS
WILLIAM T. GRIMM
JOHN M. PAYNE
JOSEPH G. MARRA
EILEEN M. LAWRENCE
BRIAN P. LUNDGREN
PATRICK S. PEARCE
SELENA C. SMITH
CHRIS L. HILGENFELD



701 5TH AVENUE
SUITE 4040
SEATTLE, WA 98104
(206) 447-0182
Fax (206) 622-9927

June 30, 2011

City of Gold Bar
Attn: Mayor Hill
107 5th Street
Gold Bar, WA 98251

Client/Matter Number 28E106 00001
Billed Through 06/25/2011

legal

TOTAL FEES FOR THIS MATTER	\$164.50
TOTAL FEES	\$164.50
TOTAL CURRENT CHARGES	<hr/> \$164.50
NET BALANCE FORWARD	\$0.00
TOTAL BALANCE NOW DUE	<hr/> \$164.50

This statement may not include expense items such as telephone charges for which we have not been billed.

A SERVICE CHARGE AT THE RATE OF 1% PER MONTH WILL BE ADDED TO ALL BALANCES NOT RECEIVED WITHIN 30 DAYS

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June 30, 2011

Bill Number 38518

City of Gold Bar
Attn: Mayor Hill
107 5th Street
Gold Bar, WA 98251

Client/Matter Number 28E106 00001

Billed Through 06/25/2011

Balance of last bill dated: 10/30/2010	\$287.64
Adjustments made since last bill	-287.64
Payments received since last bill	0.00
Net balance forward	<hr/> \$0.00

legal

FOR PROFESSIONAL SERVICES RENDERED

05/26/2011	EML	Message from Margaret King, review documents and e-mails reflecting prior settlement agreement and attachments to Ms. King's e-mail. Call to Ms. King.	0.50 hrs
06/06/2011	EML	Call from Margaret King to discuss Carl Marjorel settlement.	0.20 hrs

Fee Recapitulation

Lawrence, Eileen M.	0.70 hrs	235.00 /hr	\$164.50
Total fees for this matter	0.70 hrs		\$164.50

BILLING SUMMARY

TOTAL FEES	\$164.50
TOTAL CHARGES FOR THIS BILL	<hr/> \$164.50
NET BALANCE FORWARD	\$0.00
TOTAL BALANCE NOW DUE	<hr/> \$164.50

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