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 107 5th Street
 Gold Bar WA 98251



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 October 31, 2011
 Client ID: GOLD-001
 Statement No: 26

Public Records Requests

Previous Balance \$478.22

Fees

	Rate	Hours	
10/11/2011 JM			
e-mails with crittenden; e-mails with Kelly re deposition scheduling;	170.00	0.30	51.00
		0.30	51.00
Total Fees		0.30	51.00
Total Current Charges			51.00

Payments

10/27/2011 Payment -ck #16259 -478.22

Balance Due \$51.00

Billing History						
<u>Fees</u>	<u>Hours</u>	<u>Expenses</u>	<u>Advances</u>	<u>Finance Charge</u>	<u>Payments</u>	
54,759.50	340.20	800.76	6.50	0.00	55,515.76	

**Payments received after 10/31/2011
 are not included on this statement.**