

GUY BOGDANOVICH*
 DON G. DANIEL
 JOHN E. JUSTICE*
 W. DALE KAMERRER
 DONALD L. LAW
 ELIZABETH A. MCINTYRE*
 JEFFREY S. MYERS
 JULIE L. KAMERRER

**LAW, LYMAN, DANIEL,
 KAMERRER & BOGDANOVICH, P.S.**

ATTORNEYS AT LAW

(360) 754-3480 FAX: (360) 357-3511

Mailing Address:
 P.O. BOX 11880
 OLYMPIA, WA 98508

Street Address:
 2674 RW JOHNSON BLVD SW
 TUMWATER, WA 98512

JOCELYN LYMAN, of counsel
 *Admitted in WA & OR

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



Page: 1
 March 31, 2012
 Client ID: GOLD-001
 Statement No: 31

Public Records Requests

Previous Balance \$918.80

Fees

		Rate	Hours	
03/01/2012	JM			
	prepare for deposition; review documents and assemble possible deposition exhibits; Telephone Kelly re deposition;	180.00	4.40	792.00
03/02/2012	JM			
	Telephone conference from Beavers; prepare for deposition; Telephone conference with Kelly; e-mail to Kelly;	180.00	5.00	900.00
03/04/2012	JM			
	prep for depositions of Kelly, Block;	180.00	2.00	360.00
03/05/2012	JM			
	attend depositions of Block, Kelly in Gold Bar;	180.00	12.50	2,250.00
03/06/2012	JM			
	Telephone conferences with King, Beavers re case strategy; Receipt of and review records request from Block re inspector general records; e-mail to Crittenden re same.;	180.00	1.50	270.00
03/07/2012	JM			
	e-mails with Block re records requests; e-mails with Beavers; King; Telephone conference with Beavers;	180.00	0.50	90.00
03/08/2012	JM			
	Telephone conference with King re recurring records requests from Block;	180.00	0.30	54.00
03/09/2012	JM			
	Receipt of and review multiple e-mails from Block; Telephone conference with Beavers; e-mail King; e-mail to Block;	180.00	0.50	90.00

Public Records Requests

		Rate	Hours	
03/12/2012				
JM	Telephone conference with King re case strategies;	180.00	0.70	126.00
03/14/2012				
JM	Receipt of and review deposition transcripts for Kelly, Block; send to clients;	180.00	0.60	108.00
			<u>28.00</u>	<u>5,040.00</u>
	Total Fees		<u>28.00</u>	<u>5,040.00</u>
	<u>Expenses</u>			
03/31/2012	Copies, and Postage			70.65
	Total Expenses			<u>70.65</u>
	Total Current Charges			5,110.65
	<u>Payments</u>			
03/20/2012	Payment -ck #17156			-918.80
	<u>Balance Due</u>			<u>\$5,110.65</u>

Billing History						
<u>Fees</u>	<u>Hours</u>	<u>Expenses</u>	<u>Advances</u>	<u>Finance Charge</u>	<u>Payments</u>	
61,540.50	379.00	904.41	6.50	0.00	57,340.76	

Payments received after 03/31/2012 are not included on this statement.