

CHECK
City Of Gold Bar

Law, Lyman, Daniel, Kamerrer & Bogdanovi
P.O. Box 11880
Olympia, WA 98508-1880

Check: 017547
Date: 10/16/2012
For:

Amount: 3,715.95
Account:

Invoices:

GOLD-001 36 3,715.95

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*****Three Thousand Seven Hundred Fifteen and 95/100*****

10/16/2012

*****3,715.95

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P.O. Box 11880
Olympia, WA 98508-1880

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

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

ATTORNEYS AT LAW

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JOCELYN LYMAN, of counsel
 *Admitted in WA & OR

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



Page: 1
 September 30, 2012
 Client ID: GOLD-001
 Statement No: 36

Public Records Requests

1524
 015,515.10.41.02

Previous Balance \$955.05

Fees

		Rate	Hours	
09/04/2012	JM work on Motion for show cause hearing/Summary Judgment	180.00	5.00	<u>900.00</u>
09/05/2012	JM continue work on Motion for Show Cause/ Summary Judgment	180.00	2.00	360.00
09/07/2012	JM Receipt of and review multiple e-mails from Beavers re continuing accusations by Block; Receipt of and review e-mail from Crittenden	180.00	0.50	90.00
09/10/2012	JM work on motion for show cause hearing and statement of facts; Review and analyze Block pattern of misconduct;	180.00	2.50	450.00
09/11/2012	JM work on Motion for Summary Judgment;	180.00	4.00	720.00
09/14/2012	JM work on Motion for Summary Judgment;	180.00	2.50	450.00
09/20/2012	JM continue work on motion for show cause hearing;	180.00	1.50	270.00
09/24/2012	JM work on Motion for Summary Judgment and assemble exhibits to support CR 11 claim against Block;	180.00	1.50	270.00
09/25/2012	JM Telephone conference with Beavers; continue work on			

Public Records Requests

		Rate	Hours	
	Motion for Summary Judgment and cr 11 motion; emails to Beavers re PRA request	180.00	0.50	90.00
09/26/2012				
JM	Telephone conference with Beavers; continue work on Motion for Summary Judgment;	180.00	0.50	90.00
			<u>20.50</u>	<u>3,690.00</u>
	Total Fees		<u>20.50</u>	<u>3,690.00</u>
	<u>Expenses</u>			
09/30/2012	Copies, and Postage			25.95
	Total Expenses			<u>25.95</u>
	Total Current Charges			3,715.95
	<u>Payments</u>			
09/20/2012	Payment -ck #17487			-955.05
	<u>Balance Due</u>			<u>\$3,715.95</u>

Billing History					
<u>Fees</u>	<u>Hours</u>	<u>Expenses</u>	<u>Advances</u>	<u>Finance Charge</u>	<u>Payments</u>
67,174.50	410.30	931.41	6.50	0.00	64,396.46

Payments received after 09/30/2012 are not included on this statement.