

City of Gold Bar
107 5th Street
Gold Bar WA 98251

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January 06, 2010
Account No: 3014M

Previous Balance	Fees	Expenses	Advances	Payments	Balance
RE: General					
4,016.00	2,376.00	0.00	0.00	-1,128.00	\$5,264.00
RE: Litigation					
659.00	255.00	0.00	0.00	0.00	\$914.00
<u>4,675.00</u>	<u>2,631.00</u>	<u>0.00</u>	<u>0.00</u>	<u>-1,128.00</u>	<u>\$6,178.00</u>

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107 5th Street
Gold Bar WA 98251

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January 06, 2010
Account No: 3014-00M
Statement No: 47

RE: General

		<u>Fees</u>	Rate	Hours	
12/01/2009	THG	Read papers, letters left by Mayor; conference with Mayor; email Mayor to confirm instructions.	150.00	0.25	37.50
	CLB	Read PRA Susan McCarrell 11-30-09 request.	150.00	0.40	60.00
	CLB	Read emails (x2) from Mayor re: PRA requests; respond via email.	150.00	0.50	75.00
12/02/2009	THG	Conference with Cheryl Beyer re: 3 PRA's.	150.00	0.50	75.00
	CLB	Read email from Mayor Beavers re: PRA Frederick review; write email to Mayor.	150.00	1.00	150.00
	CLB	Conference with Thom Graafstra; write email to Mayor with draft responsive re: PRA 2009-126 McCarrell.	150.00	1.00	150.00
	CLB	Write email to Mayor re: PRA GBR Light - Knutson; conference with Thom Graafstra.	150.00	0.50	75.00
12/04/2009	THG	Read 2 emails re: PRR's.	150.00	0.20	30.00
	CLB	Block v. Gold Bar - Read email from Jeff Myer and letter from Crittenden; telephone call with Jeff Myers.	150.00	0.75	112.50
	CLB	Read emails from Mayor re: pending PRA requests; read email from Jeff Myer re: pending PRA request.	150.00	0.25	37.50
12/08/2009	CLB	Telephone call from Jeff Myer re: Pending PRA request.	150.00	0.20	30.00
12/09/2009	THG	Read email re: 2 PRA's.	150.00	0.20	30.00

RE: General

			Rate	Hours	
12/11/2009	CLB	Read emails from Mayor re: PRA; respond via email.	150.00	1.00	150.00
	THG	Read 2 emails from Mayor re: PRA; 12-15 Agenda.	150.00	0.30	45.00
12/14/2009	THG	Read 7 emails from Mayor re: PRR's.	160.00	0.25	40.00
	CLB	Read emails re: pending PRA; respond via email to Mayor; read emails from Mayor and Jeff Myers re: pending PRA; respond via email.	150.00	0.75	112.50
12/15/2009	CLB	Write email to Mayor re: pending PRA request.	150.00	0.20	30.00
12/16/2009	THG	Read pleadings.	160.00	0.40	64.00
12/17/2009	THG	Telephone call from Jeff Myers; read 4 emails re: PRR's.	160.00	0.50	80.00
	CLB	Read multiple emails re: pending PRA requests; respond via email.	160.00	0.50	80.00
12/18/2009	THG	Read 10 emails re: PRA issues.	160.00	0.20	32.00
	CLB	Read multiple emails from Mayor re: pending PRA requests; respond via email.	160.00	0.75	120.00
12/21/2009	THG	Email Cheryl Beyer re: procedure.	160.00	0.20	32.00
	CLB	Read multiple emails from Mayor re: pending PRA requests; respond via email.	160.00	0.50	80.00
12/22/2009	THG	Read Resolution re: RMSA; email Laura K. re: resolution.	160.00	0.20	32.00
	THG	Telephone call from J. Light re: S-Plat and SMA.	160.00	0.20	32.00
	CLB	Read email from Mayor re: Pending PRA request; respond via email.	160.00	0.25	40.00
12/23/2009	THG	Read AWC - ILA; email L. Kelly.	160.00	0.20	32.00
	CLB	Read emails from Mayor re: Pending PRA; respond via email.	160.00	0.30	48.00

RE: General

		Rate	Hours	
	THG Conference with J. Light re: "Mary Short Plat."	160.00	0.70	112.00
12/24/2009	THG Research re: SEPA; email for J. Light re: Mary Short Plat.	160.00	0.60	96.00
12/28/2009	CLB Read email from Mayor re: PRA question; respond via email; read email from Laura Kelly PRA #137; respond via email.	160.00	0.40	64.00
	CLB Telephone conference with Thom Graafstra re: Mary Short Plat.	160.00	0.25	40.00
	THG Telephone call from Cheryl Beyer re: SEPA; read PRR; email Mayor re: Gillings; (2x) use of computers.	160.00	0.70	112.00
12/29/2009	THG Read Jeff Myers email.	160.00	0.25	40.00
	For Current Services Rendered		15.35	2,376.00

Recapitulation

Timekeeper	Hours	Total
Thom H. Graafstra	5.85	\$921.50
Cheryl Beyer	9.50	1,454.50

Total Current Work	2,376.00
Previous Balance	\$4,016.00

Payments

12/23/2009	Payment - thank you from trust acct.	-1,128.00
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Balance Due	<u>\$5,264.00</u>
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Client Funds

12/08/2009	Beginning Client Funds Balance	\$1,128.00
	Trust Account Reduction to general acct for fees.	-1,128.00
	Ending Client Funds Balance	<u>\$0.00</u>

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 Statement No: 6

RE: Litigation

		<u>Fees</u>		
			Rate	Hours
12/17/2009	CLB	Read email - Block v. Gold Bar; telephone call with Jeff Myers.	170.00	1.00 170.00
12/18/2009	CLB	Telephone call to Jeff Myers re: Block v. Gold Bar.	170.00	0.25 42.50
12/21/2009	CLB	Conference with Thom Graafstra; write email to Jeff Myers re: Block v. Gold Bar.	170.00	0.25 42.50
		For Current Services Rendered		1.50 255.00
		Recapitulation		
	<u>Timekeeper</u>		<u>Hours</u>	<u>Total</u>
	Cheryl Beyer		1.50	\$255.00
	Total Current Work			255.00
	Previous Balance			\$659.00
	Balance Due			<u>\$914.00</u>