


FOSTER PEPPER PLLC
ATTORNEYS AT LAW

1111 THIRD AVENUE SUITE 3400
SEATTLE, WASHINGTON 98101
206-447-4400
TAX ID. #91-0606972

RECEIVED
JUL 28 2009
BY: 

Client No. 71446

July 27, 2009
Invoice No. 924989

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

Matter No. 3

v. Block

Total Current Charges	\$6,696.50	
Current Interest Charge	\$0.00	
Previously Billed Invoices Outstanding as of July 27, 2009	\$0.00 *	
Total Due As Of July 27, 2009	<table border="1"><tr><td>\$6,696.50</td></tr></table>	\$6,696.50
\$6,696.50		

Payments received after the above date are not reflected on this statement
*If you need additional information re these invoices please call (206) 447-5913

PLEASE RETURN WITH PAYMENT. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE.
MAKE CHECK PAYABLE TO FOSTER PEPPER PLLC AND SEND TO ABOVE ADDRESS
ALL AMOUNTS 30 DAYS PAST DUE SHALL ACCRUE INTEREST AT 12% PER ANNUM.
WE ACCEPT VISA, MASTERCARD AND AMERICAN EXPRESS

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Date	Timekeeper	Description	Hours	Amount
06/01/09	R. Ramerman	Review latest PRA requests; provide strategy advice	2.4	708.00
06/02/09	R. Ramerman	Address issues related to document collection and additional requests	1.1	324.50
06/05/09	R. Ramerman	Advise client on Public Records Request issues; discuss issues with timing of responses; address issues related to document collection	1.8	531.00
06/08/09	R. Ramerman	Address questions related to document collection and pending requests	0.7	206.50
06/10/09	R. Ramerman	Address issues raised by William Crittenden; address issues related to pending requests	1.5	442.50
06/12/09	R. Ramerman	Review issues related to public records requests	0.3	88.50
06/13/09	R. Ramerman	Prepare memorandum regarding legal obligations; address issues related to document management	1.6	472.00
06/14/09	R. Ramerman	Work on issues regarding document collection and legal obligations	1.2	354.00
06/15/09	R. Ramerman	Address issues related to pending requests; address issues related to request to review BlackBerry	2.0	590.00
06/16/09	R. Ramerman	Address issues related to settlement response from William Crittenden; prepare for Council meeting; travel to and from Gold Bar for Council	5.2	1,534.00

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July 27, 2009

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Date	Timekeeper	Description	Hours	Amount
06/17/09	R. Ramerman	meeting; attend Council meeting Work on response to issues raised by William Crittenden	1.1	324.50
06/19/09	R. Ramerman	Work on letter to City Council; work on response to William Crittenden; address issues related to time of records production	3.4	1,003.00
06/24/09	R. Ramerman	Complete memorandum for Council regarding PRA issues	0.4	118.00
		Total Hours	22.7	
		TOTAL FOR LEGAL SERVICES		\$6,696.50
		 TOTAL AMOUNT DUE		 \$6,696.50