

Law Offices of
Weed, Graafstra & Benson, Inc., P.S.
21 Avenue A
Snohomish, WA 98290-2962
360-568-3119 Fax 360-568-4437
Fed ID # 91-0867190

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

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May 05, 2010
Account No: 3014M

Previous Balance	Fees	Expenses	Advances	Payments	Balance
RE: General					
540.00	1,428.00	0.00	0.00	-540.00	\$1,428.00
RE: Litigation					
136.00	680.00	0.00	0.00	-136.00	\$680.00
<u>676.00</u>	<u>2,108.00</u>	<u>0.00</u>	<u>0.00</u>	<u>-676.00</u>	<u>\$2,108.00</u>

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 May 05, 2010
 Account No: 3014-00M
 Statement No: 52

RE: General

		<u>Fees</u>			
			Rate	Hours	
04/02/2010	THG	Read 4-6 Agenda.	150.00	0.20	30.00
04/08/2010	CLB	Telephone call to Penny Brenton re: pending PRA request.	150.00	0.25	37.50
04/14/2010	THG	Conference with Cheryl Beyer; read email re: C. Hill deposition.	150.00	0.20	30.00
	CLB	Telephone call from Jeff Myer pending Block v. Gold Bar; emails re: pending litigation; telephone call with Penny Brenton re: pending PRA request.	150.00	0.75	112.50
04/15/2010	CLB	Review PRA documents with Penny Brenton.	160.00	3.30	528.00
	CLB	Review PRA documents with Penny Brenton.	150.00	3.70	555.00
04/16/2010	THG	Read 4-20 Agenda; email L. Kelly.	150.00	0.20	30.00
04/19/2010	CLB	Read email from Laura Kelly re: Jail Services ILA addendum and Drug Task Force ILA; respond via email.	150.00	0.25	37.50
04/28/2010	THG	Read Ordinance re: speed limits.	150.00	0.25	37.50
04/30/2010	THG	Read L. Kelly email with 5-4; 5-11 agendas.	150.00	0.20	30.00
		For Current Services Rendered		9.30	1,428.00

RE: General

		Recapitulation		
		<u>Hours</u>	<u>Total</u>	
	<u>Timekeeper</u>			
	Thom H. Graafstra	1.05	\$157.50	
	Cheryl Beyer	8.25	1,270.50	
	Total Current Work			1,428.00
	Previous Balance			\$540.00
		<u>Payments</u>		
04/28/2010	Payment - thank you			-540.00
	Balance Due			<u>\$1,428.00</u>

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 May 05, 2010
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 Statement No: 11

RE: Litigation

		<u>Fees</u>	Rate	Hours	
04/21/2010	CLB	Meeting with Mayor pending requests - Block v. Gold Bar.	170.00	3.00	510.00
04/30/2010	CLB	Telephone call to Jeff Myers; review records re: Block v. Gold Bar; respond via emails to Jeff Myers. For Current Services Rendered	170.00	1.00 <u>4.00</u>	170.00 <u>680.00</u>
		Recapitulation			
	<u>Timekeeper</u> Cheryl Beyer		<u>Hours</u> 4.00		<u>Total</u> \$680.00
		Total Current Work			680.00
		Previous Balance			\$136.00
		<u>Payments</u>			
04/28/2010		Payment - thank you			-136.00
		Balance Due			<u>\$680.00</u>