

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  
 December 31, 2010  
 Client ID: GOLD-001  
 Statement No: 17

Public Records Requests

Previous Balance \$1,054.00

**Fees**

			Rate	Hours	
12/01/2010	JM	revise mediation memorandum; send to clients for comment; Telephone conference with Crittenden re extending deadline;	170.00	1.60	272.00
12/02/2010	JM	finalize mediation statement; Receipt of and review Plaintiff's mediation statement; prepare for mediation; Telephone conference with King;	170.00	4.20	714.00
12/03/2010	JM	attend mediation; Office conference with Ford re legislation;	170.00	5.00	850.00
12/13/2010	JM	Telephone conference with Beavers re records request;	170.00	0.10	17.00
12/15/2010	JM	Telephone conference with King re litigation strategy;	170.00	0.40	68.00
12/20/2010	JM	Telephone conference with Beavers; Prepare draft Letter to Block re personal phone billing records;	170.00	1.10	187.00
	JM	Legal research and revise draft Letter to Block;	170.00	0.60	102.00
12/21/2010	JM	Telephone conference with Beavers; revise Letter to Block; Telephone Crittenden;	170.00	1.60	272.00
12/23/2010	JM	e-mails from Beavers	170.00	0.20	34.00
12/27/2010	JM	finalize Letter to Block re PRR 2010-016	170.00	0.20	34.00
12/28/2010	JM	Telephone conference with King re executive session; e-mail client; executive session to update Council on litigation;	170.00	2.60	442.00
12/30/2010	JM	e-mail from King re lawsuits;	170.00	0.10	17.00
				<u>17.70</u>	<u>3,009.00</u>
		<b>Total Fees</b>		<u>17.70</u>	<u>3,009.00</u>

**Expenses**

12/28/2010	Copies, and Postage	55.64
	<b>Total Expenses</b>	<u>55.64</u>
	<b>Total Current Charges</b>	3,064.64

**Payments**

12/13/2010	Payment -ck #15744	-1,054.00
------------	--------------------	-----------

<b><u>Balance Due</u></b>	<b><u>\$3,064.64</u></b>
---------------------------	--------------------------

Billing History						
<u>Fees</u>	<u>Hours</u>	<u>Expenses</u>	<u>Advances</u>	<u>Finance Charge</u>	<u>Payments</u>	
51,631.50	321.80	753.19	6.50	0.00	49,326.55	

***Payments received after 12/31/2010  
 are not included on this statement.***