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

JOCELYN LYMAN, of counsel *Admitted in WA & OR

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

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

> Page: 1 June 30, 2010

Client ID: GOLD-001

Statement No: 11

Public Records Requests

Previous Balance

\$1,717.00

Fees

			Rate	Hours	
06/01/2010	JM	Telephone conference with Crittenden; Telephone conference with Beavers;	170.00	0.50	85.00
06/02/2010	JM	Telephone conference with King re status;	170.00	0.30	51.00
06/07/2010	JM	Review and analyze information re discovery responses	170.00	1.30	221.00
06/08/2010	JM	work on discovery requests	170.00	2.00	340.00
06/09/2010	JM	Telephone conference with Beavers; work on show cause motion;	170.00	3.00	510.00
06/10/2010	JM	Telephone conference with Kelly re discovery responses; work on discovery responses;	170.00	1.60	272.00
06/11/2010	JM	finalize discovery responses;	170.00	0.60	102.00
06/15/2010	JM	travel to Everett and meeting with Beavers to prepare for deposition;	170.00	6.00	1,020.00
06/16/2010	JM	travel to Mill Creek and defend deposition of Beavers; conference with Beavers and Prueher re case strategy	170.00	7.50	1,275.00
06/28/2010	JM	Receipt of and review email on records issue; respond to Mayor Beavers;	170.00	0.60	102.00
06/29/2010	JM	Telephone conference with Smith re possible mediation and update on litigation status; Telephone conference with Beavers, Smith re executive session;	170.00	1.60 25.00	272.00 4,250.00
		Total Fees		25.00	4,250.00

City of Gold Bar

June 30, 2010

Page: 2

Client ID: **GOLD-001** Statement No:

Public Records Requests

Expenses

06/23/2010

Copies, and Postage

89.88

Total Expenses

89.88

Total Current Charges

4,339.88

Payments

06/22/2010

Payment -15451

-1,717.00

Balance Due

\$4,339.88

Billing History

Fees

Hours

Expenses

Advances

Finance Charge

Payments

38,023.32 41,681.50 262.20 675.20 6.50 0.00