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

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 October 31, 2009
 Client ID: GOLD-001
 Statement No: 3

Public Records Requests

Previous Balance \$1,916.21

Fees

			Rate	Hours	
10/01/2009	JM	Review allegations in complaint re Schilling letter and untimely response; Office conference with Hill to review factual background; advise on draft responses to outstanding records requests;	170.00	4.70	799.00
10/02/2009	JM	Advise re extension of response dates;	170.00	2.20	374.00
10/05/2009	JM	communications from Beavers re format of response; Review and analyze model rules on cost issue; e-mail to clients re same;	170.00	0.90	153.00
10/12/2009	JM	Receipt of and review e-mail with draft privilege log and privileged documents;	170.00	0.20	34.00
10/22/2009	JM	Receipt of and review new Block request for Crowshaw e-mail and e-mails staff re same;	170.00	0.30	51.00
10/26/2009	JM	Receipt of and review multiple e-mails on new public records requests; continue preparation of Hill declaration; review Division One case on disclosure of e-mail from personal computers; and redaction of privileged material	170.00	1.40	238.00
10/27/2009	JM	Review and analyze disc with redacted documents, logs and releasable documents; Telephone conference with Beavers; conference call with Beavers, Beyer, Kelly;	170.00	2.50	425.00
10/29/2009	JM	Receipt of and review Interrogatories and Requests for Production; e-mails with Beavers re same;	170.00	0.50	85.00
10/30/2009	JM	Review records re definition of public record; Telephone conference with Beyer; e-mail advice to clients;	170.00	2.80	476.00
				<u>15.50</u>	<u>2,635.00</u>

Public Records Requests

	Rate	Hours	
Total Fees		15.50	2,635.00

Expenses

10/22/2009	Long Distance Telephone, Copies, Postage and Fax Charges		19.44
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Total Expenses			<u>19.44</u>
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Total Current Charges			2,654.44
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Payments

10/30/2009	Payment -ck #15021		-1,916.21
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Balance Due			<u>\$2,654.44</u>
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Billing History						
Fees	Hours	Expenses	Advances	Finance Charge	Payments	
8,126.00	47.80	31.39	6.50	0.00	5,509.45	

Payments received after 10/31/2009 are not included on this statement.