

CHECK

CITY OF GOLD BAR

City Of Gold Bar

16165

Voucher:
Tran: 1202
Date: 08/16/2011

Account: 1 Checking
Check: 016165
Amount: 412.00
For:

To: Law, Lyman, Daniel, Kamerrer & Bogdanovi
P.O. Box 11880
Olympia, WA 98508-1880

CITY OF GOLD BAR

Law, Lyman, Daniel, Kamerrer & Bogdanovi
P.O. Box 11880
Olympia, WA 98508-1880

Check: 016165 Amount: 412.00
Date: 08/16/2011
For:

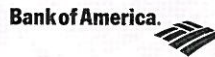
Invoices:

JUL 11 412.00

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER



CITY OF GOLD BAR
107 5TH STREET
GOLD BAR, WA 98251
(360) 793-1101



19-2/1250

16165

PAY Four Hundred Twelve and 00/100

DATE 08/16/2011 AMOUNT *****412.00

TO THE ORDER OF Law, Lyman, Daniel, Kamerrer & Bo
P.O. Box 11880
Olympia, WA 98508-1880

BY _____ AUTHORIZED SIGNATURE

BY _____ AUTHORIZED SIGNATURE

FOR:

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈0000016165⑈ ⑆125000024⑆ 36053 007⑈

Details on back
Security Features Included.



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

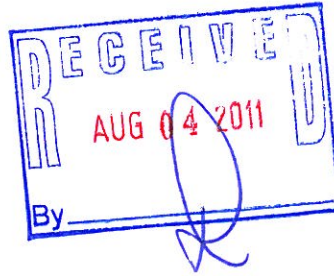
(360) 754-3480 FAX: (360) 357-3511

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
 July 31, 2011
 Client ID: GOLD-001
 Statement No: 23

Public Records Requests

Fees

		Rate	Hours	
06/14/2011				
JM	Telephone conference with Beavers	170.00	0.10	17.00
07/22/2011				
JM	Telephone conference with King re status	170.00	0.20	34.00
07/25/2011				
JM	Telephone conference with Crittenden re status; review portable hard drive contents from Beavers re nonconduct email; Telephone conference with King re status and settlement issues;	170.00	2.00	340.00
			2.30	391.00
	Total Fees		2.30	391.00

Expenses

06/28/2011	Copies, and Postage			1.95
07/28/2011	Copies, and Postage			19.05
	Total Expenses			21.00

Total Current Charges 412.00

Balance Due \$412.00

Billing History

Fees	Hours	Expenses	Advances	Finance Charge	Payments
53,722.50	334.10	796.74	6.50	0.00	54,113.74