

CHECK

CITY OF GOLD BAR

City Of Gold Bar

16223

Voucher:
Tran: 1353
Date: 09/20/2011

Account: 1 Checking
Check: 016223
Amount: 511.80
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: 016223 Amount: 511.80 16223
Date: 09/20/2011
For:

Invoices:

AUG 11 511.80

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

16223

PAY Five Hundred Eleven and 80/100

DATE 09/20/2011 AMOUNT *****511.80

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.

0000016223 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

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 OLYMPIA, WA 98508

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 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
 August 31, 2011
 Client ID: GOLD-001
 Statement No: 24

Public Records Requests

Previous Balance \$412.00

Fees

		Rate	Hours	
08/08/2011				
JM	Telephone conference with King re privilege issues;	170.00	0.70	119.00
08/12/2011				
JM	Telephone conference with King, Beavers re case strategy; e-mail to Crittenden;	170.00	0.60	102.00
08/16/2011				
JM	Receipt of and review e-mail from Crittenden declining to make settlement offer;	170.00	0.10	17.00
08/18/2011				
JM	Telephone conference with Crittenden re process for review of privilege claims;	170.00	0.50	85.00
08/19/2011				
JM	Telephone conference from Beavers; Prepare CD with exempt and redacted documents for Beavers	170.00	1.00	170.00
08/22/2011				
JM	Telephone conference with Beavers;	170.00	0.10	17.00
			<u>3.00</u>	<u>510.00</u>
	Total Fees		<u>3.00</u>	<u>510.00</u>

Expenses

08/31/2011	Copies, and Postage			1.80
	Total Expenses			<u>1.80</u>

Public Records Requests

Total Current Charges

511.80

Payments

08/24/2011

Payment -ck #16165

-412.00

Balance Due

\$511.80

Billing History

<u>Fees</u>	<u>Hours</u>	<u>Expenses</u>	<u>Advances</u>	<u>Finance Charge</u>	<u>Payments</u>
54,232.50	337.10	798.54	6.50	0.00	54,525.74

Payments received after 08/31/2011 are not included on this statement.

Corporate Tax ID: 91-1156390