

CITY OF GOLD BAR

# CHECK City Of Gold Bar

16259

Voucher:  
Tran: 1521  
Date: 10/18/2011

Account: 1 Checking  
Check: 016259  
Amount: 478.22  
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: 016259 Amount: 478.22 16259  
Date: 10/18/2011  
For:

Invoices:

25 478.22

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

16259

PAY Four Hundred Seventy Eight and 22/100

DATE 10/18/2011 AMOUNT \*\*\*\*\*478.22

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

BY \_\_\_\_\_ AUTHORIZED SIGNATURE

FOR:

BY \_\_\_\_\_ AUTHORIZED SIGNATURE

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GUY BOGDANOVICH\*  
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 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  
 September 30, 2011  
 Client ID: GOLD-001  
 Statement No: 25

Public Records Requests

Previous Balance \$511.80

Fees

		Rate	Hours	
09/09/2011				
JM	E-mail to Crittenden re settlement	170.00	0.20	34.00
09/12/2011				
JM	Receipt of and review e-mail from Crittenden; Telephone conference with clients re response; e-mail to Crittenden;	170.00	0.80	136.00
09/19/2011				
JM	Telephone conference with Beavers, King;	170.00	0.40	68.00
09/20/2011				
JM	E-mails w/Beavers; King executive session with council	170.00	0.70	119.00
09/21/2011				
JM	Prepare Letter to Crittenden	170.00	0.40	68.00
09/27/2011				
JM	E-mails with client re PRA request for hard drive	170.00	0.20	34.00
09/28/2011				
JM	Receipt of and review responses from Crittenden	170.00	0.10	17.00
			2.80	476.00
	<b>Total Fees</b>		2.80	476.00

Expenses

09/30/2011	Copies, and Postage			2.22
	<b>Total Expenses</b>			2.22

Public Records Requests

**Total Current Charges**

478.22

**Payments**

09/22/2011

Payment -ck #16223

-511.80

**Balance Due**

\$478.22

Billing History

<u>Fees</u>	<u>Hours</u>	<u>Expenses</u>	<u>Advances</u>	<u>Finance Charge</u>	<u>Payments</u>
54,708.50	339.90	800.76	6.50	0.00	55,037.54

***Payments received after 09/30/2011 are not included on this statement.***