

CITY OF GOLD BAR

CHECK
City Of Gold Bar

17113

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

Check: 017113 Amount: 634.20
Date: 02/21/2012 Account:
For: Public Records / Litigation

Invoices:

29 634.20

119

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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

17113

PAY *****Six Hundred Thirty Four and 20/100*****

DATE 02/21/2012

AMOUNT *****634.20

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

FOR: Public Records / Litigation

BY: _____ AUTHORIZED SIGNATURE

BY: _____ AUTHORIZED SIGNATURE

SAFEGUARD
SECURITY

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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



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 OLYMPIA, WA 98508

Street Address:
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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
 January 31, 2012
 Client ID: GOLD-001
 Statement No: 29

Public Records Requests

Previous Balance \$221.00

Fees

		Rate	Hours	
01/03/2012				
JM	Receipt of and review e-mail from Crittenden re depositions; e-mails with clients re case status and Lie resignation;	180.00	0.30	54.00
01/10/2012				
JM	Telephone conference with King re executive session and status; participate in executive session re Block v. Gold Bar by phone	180.00	0.80	144.00
01/11/2012				
JM	e-mails with Crittenden re settlement offer, depositions; communicate with King re strategy and status;	180.00	0.40	72.00
01/24/2012				
JM	Telephone conference with King re records requests; e-mail with Crittenden; e-mail Kelly re deposition;	180.00	0.80	144.00
01/30/2012				
JM	Receipt of and review e-mail from Crittenden re deposition scheduling; e-mails with King; Telephone conference with King; e-mail response to Crittenden;	180.00	1.20	216.00
			3.50	630.00
	Total Fees		3.50	630.00

Expenses

01/30/2012	Copies, and Postage			4.20
	Total Expenses			4.20

Public Records Requests

Total Current Charges

634.20

Payments

01/10/2012

Payment -ck #17032

-221.00

Balance Due

\$634.20

Billing History

<u>Fees</u>	<u>Hours</u>	<u>Expenses</u>	<u>Advances</u>	<u>Finance Charge</u>	<u>Payments</u>
55,610.50	345.00	804.96	6.50	0.00	55,787.76

***Payments received after 01/31/2012
are not included on this statement.***