

-----MATTER DESCRIPTION-----

City Council

^-----BILLING INSTRUCTIONS-----^

-----CLIENT INFORMATION-----

City of Bainbridge Island

--CLIENT NUMBER--

094700

--ORIGINATING--

045 RPK

--BILLING--

045 RPK

--SUPERVISING--

045 RPK

R Kaseguma

R Kaseguma

R Kaseguma

-----CLIENT ADDRESS-----

City of Bainbridge Island

Attn: Accounts Payable

280 Madison Ave. North

Bainbridge Island, WA 98110-1812

-----MATTER ADDRESS-----

DRAFT

-----MATTER INFORMATION-----

PHONE: (206) 842-7633

PHONE: (206) 842-7633

REFERRED BY:

CONTACT: Ralph Eells

STATUS: OP	RATE: 1	TEMPLATE: S1	MIN FEE: \$10.00
DATE OPENED: 01/05/1990	DEPT: 00	TIME FORMAT: tim34	MIN COST: \$10.00
DATE CLOSED:	LOCATION: 1	COST FORMAT: cost3	MIN TOTAL: \$10.00
LAST RATE:	PRACTICE: 430	INTRST CODE: 0	FEE MARKUP: %
HOLD FEES:	FEE FREQ: M	INT FREE DAY: 60	COST MARKUP: %
HOLD COSTS:	COST FREQ: M	FIXED COSTS: N	FIXED FEES:
TRUST RET ACCT:	TRUST RETAIN:	ARRANGEMENT: HRLY	CURRENCY: USD
			MAXIMUM BILLINGS:

No Department

Last Bill Date: 08/13/2010

-----TIME ENTRIES-----

INDEX	INIT	DATE	STAT	WORKED		BILLED		CUMULATIVE	DESCRIPTION
				HOURS	AMOUNT	HOURS	AMOUNT		
649639	031	010512	B	.20	44.00	.20	44.00	44.00	Conference with R. Kaseguma re employment agreement.
	(KFW)								
649728	045	010512	B	.10	23.50	.70	164.50	208.50	Telephone call from D. Ward; review employment contract; office conference with K. Weber re employment contract.
	(RPK)								
649666	031	010612	B	2.70	594.00	2.40	528.00	736.50	Conference with R. Kaseguma re employment agreement; review Employment Agreement; draft Separation and Release Agreement.
	(KFW)								
649733	045	010612	B	.30	70.50	.30	70.50	807.00	Office conference with K. Weber re employment contract.
	(RPK)								
649905	045	010712	B	.80	188.00	.60	141.00	948.00	Review separation agreement; review employment agreement.
	(RPK)								
649780	031	010912	B	2.30	506.00	2.10	462.00	1410.00	Conferences with R. Kaseguma re personnel issues; research same; draft resolution.
	(KFW)								
649787	043	010912	B	.10	22.00	.10	22.00	1432.00	Conference with R. Kaseguma re personnel issues.
	(RAL)								
649912	045	010912	B	1.90	446.50	1.90	446.50	1878.50	Telephone call from D. Ward; office conferences

(RPK)								with K. Weber; telephone conference with D. Lester and D. Ward; research; office conference with R. Larson.
649874	031	011012 B	.30	66.00	.30	66.00	1944.50	Conference with R. Kaseguma; review proposed process.
(KFW)								
649984	045	011012 B	2.30	540.50	2.30	540.50	2485.00	Research for and preparation of process outline; telephone conference with D. Lester and D. Ward; conference with K. Weber.
(RPK)								
650056	045	011112 B	.80	188.00	.80	188.00	2673.00	Telephone conference with D. Lester and D. Ward.
(RPK)								
650296	031	011312 B	2.40	528.00	2.40	528.00	3201.00	Conference with R. Kaseguma; prepare talking points for revised transition scenario; continue work on separation and release agreement; draft transition addendum.
(KFW)								
650220	045	011312 B	.30	70.50	.30	70.50	3271.50	Telephone conference with D. Ward and S. Bonkowski; conference with K. Weber.
(RPK)								
650268	045	011612 B	1.20	282.00	1.20	282.00	3553.50	Review and revise Transition Addendum and Separation and Release Agreement.
(RPK)								

FEE SUBTOTAL 3553.50

BALANCE DUE FROM PREVIOUS STATEMENT	0.00
LESS PAYMENT(S)	0.00
BALANCE FORWARD	0.00
TIMECARD SUB-TOTAL (15.60)	3553.50
DISBURSEMENT SUB-TOTAL	0.00
SUBTOTAL CURRENT PERIOD	3553.50
TOTAL DUE	3553.50
TIME VALUE FOR THE MATTER AFTER THE CUTOFF DATE	0.00
COST VALUE FOR THE MATTER AFTER THE CUTOFF DATE	0.00

DRAFT

-----TIME AND FEE SUMMARY-----

-----TIMEKEEPER-----	RATE	HOURS	%	FEE	%
Kathy Weber	220.00	7.40	47.4	1628.00	45.8
Rosemary A. Larson	220.00	.10	.6	22.00	.6
Rod P. Kaseguma	235.00	8.10	51.9	1903.50	53.6
TOTALS		15.60		3553.50	

-----LEDGER SUMMARY-----

Ledger Code	Ledger Description	Debit	Credit	Credit Applied To
PAY	PAYMENT		108817.28	
				273.45 COST
				105734.20 FEES
				109.61 HCOST
				2700.02 SCOST
COST	COST	273.45		
FEES	FEES	105734.20		
FU-B	Follow Up	0.00		

HCOST	HARD COST	109.61	
SCOST	SOFT COST	2700.02	
		-----	-----
TOTAL		108817.28	108817.28

AGED ACCOUNTS RECEIVABLE: 0.00 (-30) 0.00 (31-60) 0.00 (61-90) 0.00 (91-120) 0.00 (+)

- | | |
|--|--------------------------------------|
| <input type="checkbox"/> BILL COSTS AND FEES | <input type="checkbox"/> DO NOT BILL |
| <input type="checkbox"/> BILL FEES ONLY | <input type="checkbox"/> CLOSE FILE |
| <input type="checkbox"/> BILL COSTS ONLY | <input type="checkbox"/> FINAL BILL |

DRAFT