

City of Gold Bar
Attn: Mayor Joe Beavers
107 - 5th Street
Gold Bar WA 98251

AT&T Mobility - Refund Requests
FOR PROFESSIONAL SERVICES RENDERED

Fees

			Hours
11/17/2010	SAL	Create electronic folders for affected cities.	0.05
	KIS	Work on spreadsheets of refund claims per K. Sand request.	0.10
	CDB	Discuss preliminary matters with K. Sand; discussion of response strategy with colleague.	0.10
	KLS	Exchange various e-mails regarding Lake Forest Park and Cle Elum utility tax refund requests; start master table of client cities impacted by refund request, including amount of refund and relevant code sections at issue; join secure web-based forum established by MRSC.	0.10
11/18/2010	CDB	Begin reviewing class action pleadings and correspondence from McDermott, Will & Emery; discuss strategy with K. Sand.	0.10
	SAL	Receive, review and organize e-mail exchanges related to receipt of demand letters from AT&T Mobility; receive demand letters from multiple cities; organize all to electronic files.	0.15
	KLS	Confer with C. Bacha regarding case strategy and next steps; multiple follow-up telephone calls and e-mails with H. Wachter and C. Thompson of Lakewood regarding setting up a conference call or webinar for all impacted cities; continue working on master table for impacted client cities.	0.05
11/19/2010	CDB	Research refund claim and begin drafting memo.	0.45
11/22/2010	SAL	Review e-mails related to refund requests; update files.	0.15
	CDB	Continue researching refund claim and drafting memo.	0.35
	KLS	Research and review refund provisions of various client cities; continue reviewing and compiling refund letters and other relevant data into master table; exchange e-mails with C. Bacha and S. Kerslake regarding sample customer billing statements needed.	0.30
11/23/2010	CDB	Continue researching and finalize memo.	0.25

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		Hours		
11/24/2010	SAL	Update files.	0.10	
	CDB	Finish research and drafting of AT&T mobility claim memo.	0.35	
11/29/2010	SAL	Receive, review and organize e-mails related to 12/2 meeting.	-0.05	
	KLS	Review and revise memorandum prepared by C. Bacha summarizing AT&T refund claim, underlying class action lawsuit, and history of Internet Tax Freedom Act; confer with C. Bacha and S. Loewen regarding same and webinar agenda; continue to update master table; exchange multiple e-mails with C. Thompson of Lakewood to finalize details for upcoming webinar.	0.25	
11/30/2010	SAL	Proof and edit draft AT&T Mobility claim refund memo.	0.25	
		For Current Services Rendered	3.05	<u>577.63</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>
Kari L. Sand	0.70
Christopher D. Bacha	1.60
Sheryl A. Loewen	0.65
Kathy I. Swoyer	0.10

Expenses

Photocopy charges	1.18
Total Expenses Thru 11/30/2010	<u>1.18</u>
Total Current Work	578.81
Balance Due	<u>\$578.81</u>

City of Gold Bar
Attn: Mayor Joe Beavers
107 - 5th Street
Gold Bar WA 98251

November 30, 2010
Account No: 269-10000M
Statement No: 13910

Forbes vs. Gold Bar
FOR PROFESSIONAL SERVICES RENDERED

Fees

			Hours
11/01/2010	MJK	Respond to e-mail from A. Block regarding Forbes depositions; phone call with L. Kelly and P. Benton.	0.80
	KIS	E-mail from A. Block regarding representation; e-mail to M. King regarding same; telephone call to court to strike hearing; e-mail to parties regarding same.	0.50
11/02/2010	MJK	Research; e-mails to A. Block and J. Beavers.	0.70
11/04/2010	KIS	Review, prepare and organize e-mails and documents for file.	1.20
	MJK	Research cases.	0.60
11/05/2010	MJK	Review, research and and work on litigation documents; CR 26 conference with A. BLock regarding depositions.	1.50
11/08/2010	MJK	Phone call with J. Myers; phone call with Mayor and review documents; draft Resolution.	1.80
	KIS	Review, prepare and organize e-mails and attachments for file; begin to review, prepare and format M. Meyers declaration.	2.40
11/10/2010	KIS	Continue to review, prepare and organize e-mails and attachments for file; assist M. King regarding declarations.	1.40
	MJK	Draft declarations; review documents; draft and edit Motion.	3.30
11/12/2010	KIS	Update and organize pleadings for file and index; review, prepare and organize e-mails for file; retrieve and evaluate PRRs from city archive and prepare summary regarding same for M. King review.	1.50
	MJK	Review and edit declarations; review, draft and edit Motion for Show cause; e-mails regarding same.	2.20
11/15/2010	KIS	Begin to review, format and finalize declarations for Motion; e-mail declaration to	

Forbes vs. Gold Bar
FOR PROFESSIONAL SERVICES RENDERED

		Hours	
	M. Meyers for approval and signature.	1.50	
11/16/2010	MJK Phone call with J. Beavers; draft Motion for Show Cause.	3.20	
11/17/2010	MJK Draft motion for order to Show Cause.	6.10	
	KIS Review and organize incoming e-mails; meet with M. King regarding motion; consult local court rules to confirm procedures; begin to review, finalize and format motion brief.	2.50	
11/19/2010	KIS Continue to compile, prepare and organize exhibits to J. Beavers' declaration; multiple telephone calls to law clerk regarding hearing date; telephone call from J. Beavers regarding declaration; review incoming e-mails.	4.10	
	MJK Review documents; edit declaration and draft Motion; research.	3.80	
11/21/2010	MJK Draft Motion to Show Cause and Declarations.	5.30	
11/22/2010	MJK Contact court; conference with K. Swoyer regarding Declarations and Motion; edits to same.	4.50	
	KIS Continue to compile and prepare exhibits to declaration; prepare production labels for exhibits and organize same; review, format and finalize declaration and verify cites therein; identify and insert exhibits in declaration; telephone call to court regarding hearing date.	4.20	
11/23/2010	KIS Continue to verify exhibits in declaration; begin to review, format and finalize motion.	2.60	
11/24/2010	MJK Conference with K. Swoyer; final edits and review.	3.10	
	KIS Compile, prepare and finalize declarations and exhibits; prepare proposed order for M. King review; prepare calendar note for hearing; finalize motion, declarations and proposed order for filing and service; telephone call to messenger service to confirm filing and delivery of motion briefing; e-mail copies of motion to plaintiff and to client.	5.00	
11/29/2010	MJK Phone call with Mayor; draft letter to A. Block responding to 11/24 e-mail.	1.00	
	KIS Review and prepare incoming e-mails; prepare notice of calendar re-note for filing and service.	1.00	
11/30/2010	SAL Proof, edit, and finalize letter to A. Block regarding status of representation of S. Forbes.	0.60	
	SAL Calendar L. Kelly, J. Prueher, and M. Meyers depositions.	0.20	
	For Current Services Rendered	66.60	10,402.50
	Community Contribution		-2,520.00

Forbes vs. Gold Bar
 FOR PROFESSIONAL SERVICES RENDERED

	Hours	7,882.50
Net fees after Community Contribution		

Recapitulation		<u>Hours</u>	<u>Rate</u>
<u>Timekeeper</u>			
Sheryl A. Loewen		0.80	\$90.00
Margaret J. King		37.90	210.00
Kathy I. Swoyer		27.90	85.00

<u>Expenses</u>		
Photocopy charges		178.95
Postage		2.54
Facsimile costs		0.60
Westlaw Computer Research		240.50
Total Expenses Thru 11/30/2010		422.59

<u>Advances</u>		
Courier/Messenger fees		64.95
Total Advances Thru 11/30/2010		64.95

Total Current Work	8,370.04
Previous Balance	\$6,094.32

Balance Due	\$14,464.36
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City of Gold Bar
 Attn: Mayor Joe Beavers
 107 - 5th Street
 Gold Bar WA 98251

November 30, 2010
 Account No: 269-00000M
 Statement No: 13909

General City Attorney Services
 FOR PROFESSIONAL SERVICES RENDERED

Fees

			Hours	
11/04/2010	MJK	E-mail to J. Myers regarding Block litigation; phone call from P. Brenton regarding same; review e-mails from Mayor.	0.50	
11/08/2010	KIS	Review, prepare and organize e-mails regarding general PRRs for file; prepare and format PRR spreadsheet for file.	0.90	
11/09/2010	MJK	Review and respond to e-mail from J. Beavers.	0.50	
11/10/2010	MJK	Review e-mail and draft Resolution from L. Kelly e-mails and PRR from Forbes; review and respond to e-mails regarding same.	0.80	
11/18/2010	KIS	Begin to retrieve, compile and prepare exhibits for Motion; continue to review, proof and finalize brief.	2.90	
	AMS	Discussion with M. King related to PDA request; review records related to same.	0.70	
	MJK	Meet with A. Soto; meet with Mayor and P. Brenton regarding PRR requests.	1.80	
	KLS	Confer with M. King regarding application of attorney-client privilege to records in response to Public Records Act request.	0.20	
11/29/2010	MJK	Review e-mails regarding PRR requests.	0.20	
11/30/2010	MJK	Phone call with P. Brenton regarding upcoming mediation and PRRs; research case law; review draft mediation statement.	2.80	
		For Current Services Rendered	11.30	1,843.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Kari L. Sand	0.20	\$200.00
Ann Marie Soto	0.70	135.00
Margaret J. King	6.60	210.00
Kathy I. Swoyer	3.80	85.00

City of Gold Bar

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November 30, 2010
Account No: 269-00000M
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General City Attorney Services
FOR PROFESSIONAL SERVICES RENDERED

Total Current Work	1,843.50
Previous Balance	\$3,428.00
Balance Due	<u>\$5,271.50</u>