MICHAEL C. WALTER ANDREW G. COOLEY STEWART A. ESTES\* JAYNE L. FREEMAN\*\* RICHARD B. JOLLEY\*\*\* SHANNON M. RAGONESI KIMBERLY J. WALDBAUM

also licensed in AZ
also licensed in OR

also licensed in WY/MT

KBM

RECEIVED MAR 12 2019

JEREMY, W. CULUMBER AMANDA G. BUTLER BRIAN C. AUGENTHALER RUTH NIELSEN DEREK C. CHEN

OF COUNSEL: MARK R. BUCKUN BRENDA L. BANNON

ROBERT C. KEATING (1915-2001)

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March 6, 2019

Ms. Lisa Stowe 107 5th Street Gold Bar, WA 98251

RE: Gold Bar PRA 15-2-06148-6 adv. Anne Block

Dear Ms. Stowe:

Please find enclosed our Interim Fee Statement for services rendered in the above-referenced matter.

Thank you for allowing us to be of service to you.

Sincerely,

Rechilda D. Grefalda Billing Department

RG/Enclosure

1269-001

801 Second Avenue, Suite 1210 Seattle. WA 98104-1576

> March 04, 2019 Invoice 11996 Client Matter 1269-00001

City of Gold Bar Lisa Stowe 107 5th Street Gold Bar WA 98251

Fees Billed Inception to Date:

\$117,813.40

**Disbursements Billed Inception to Date:** 

\$14,254.99

Regarding

Gold Bar PRA 15-2-06148-6 adv. Anne Block

Opened: 10/7/2016

File Type: Litigation-General

Date	Professional Services Rendered	Atty	<u>Hours</u>
02/01/2019	Prepare MSJ reply.	AGB	2.60
02/01/2019	Analysis regarding Plaintiff's appellate briefing.	AGB	0.60
02/04/2019	Multiple emails from Plaintiff.	AGB	0.20
02/04/2019	Prepare for hearing on Plaintiff's Motion for Penalties, Fees, Costs.	AGB	1.00
02/04/2019	E-mail from clerk to all parties.	SMR	0.10
02/04/2019	Finalize motion reply and praecipe.	SMR	0.70
02/04/2019	Telephone conference with Bonnie Jones.	SMR	0.10
02/05/2019	To Snohomish County Superior Court for oral argument on Plaintiff's Motion for Penalties and return to Seattle office.	AGB	3.80
02/05/2019	Telephone call from Court.	AGB	0.20
02/05/2019	Travel to Everett, attend court hearing, return.	SMR	3.80
02/05/2019	Emails from Anne Block.	SMR	0.20
02/05/2019	Emails from and to court clerk.	SMR	0.20
02/06/2019	Emails from Plaintiff.	AGB	0.20
02/06/2019	Receive and review Plaintiff's Motion for CR 11 Sanctions Etc.	AGB	0.60
02/06/2019	Telephone conference with Bonnie Jones.	SMR	0.20
02/07/2019	Prepare Opposition to Plaintiff's Motion for Terms and Writ.	AGB	2.20

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02/07/2019	Analyze procedural history briefing regarding Plaintiff's CR 11 request.	AGB	0.80
02/07/2019	Begin preparation for multiple hearings including Motion for Summary Judgment, multiple motions for terms, etc.	AGB	0.50
02/08/2019	Prepare for hearing on Motion for Summary Judgment.	AGB	0.60
02/11/2019	Multiple emails from Plaintiff.	AGB	0.20
02/11/2019	Prepare for oral argument on motion for terms, motion for summary judgment and opposition to plaintiff's motion for terms and plaintiff's motion for penalties, fees and costs (4 different motions).	AGB	2.90
02/11/2019	Emails from plaintiff.	SMR	0.10
02/12/2019	To Snohomish County Superior Court on four different motions and return.	AGB	4.50
02/12/2019	Multiple emails from Plaintiff.	AGB	0.20
02/12/2019	Multiple emails from Court.	AGB	0.20
02/12/2019	Travel to Everett, attend hearing on multiple motions; return.	SMR	4.50
02/12/2019	Telephone conference with Bonnie Jones.	SMR	0.10
02/12/2019	Emails from plaintiff.	SMR	0.10
02/12/2019	Emails from Waylon Poland.	SMR	0.10
02/25/2019	Receive and review certificate of finality from the court of appeals.	SMR	0.10

Total Hours Billed: 31.60 Total for Services: 8397.90

Attorney Recap	<u>Personnel Type</u>	<u>Hours</u>	Rate
Amanda Butler	Senior Associate	21.30	\$255.00
Shannon M. Ragonesi	Shareholder	10.30	\$288.00

<u>Date</u>	<u>Disbursments</u>	Amount
02/07/2019	Seattle Legal Messengers / Delivery 1/29/19; Note for Motion; Defendant's Motion for Sanctions; declaration of Amanda Butler and proposed order	73.00
02/07/2019	Seattle Legal Messengers / Delivery 1/29/19; Note for Motion; Defendant's Motion for Sanctions; declaration of AGB and proposed order	235.00
02/14/2019	Seattle Legal Messengers / Delivery on 2/1/19; Defendant's response to Plaintiffs Motion for Fees, Costs, Expenses and for Statutory penalties and proposed order	105.50

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02/21/2019	801 Second Avenue, Suite 1210 Seattle. WA 98104-1576 Seattle Legal Messengers / Delivery on 2/1/19; Defendant's response to Motion for Fees, Costs, Expenses and for Statutory penalties; declaration of Joe Beavers with exhibits; 2nd declaration of Joe Beavers with exhibits; declaration of Ghen with exhibits; declaration of Ragonesi with exhibits and proposed order	235.00
02/21/2019	Shannon M. Ragonesi / Paring during court hearing 2/5/19	6.00
02/21/2019	Seattle Legal Messengers / Delivery on 2/8/19; Defendant's response to Plaintiffs CR 11 motion; declaration of Amanda Butler; proposed order - Judge's copy	105.50
02/21/2019	Seattle Legal Messengers / Delivery on 2/4/19; Defendant's praecipe regarding Defendant's second Motion for Summary Judgment; Defendant City of Gold Bar's reply in support of its third Motion for Summary Judgment	309.10
02/21/2019	Seattle Legal Messengers / Delivery on 2/8/19; Defendant's response to Plaintiffs CR 11 Motion; declaration of AGB; Proposed order - Anne Block	235.00
02/01/2019	Photocopies B&W (11)	2.20
02/01/2019	Photocopies Color	102.90
02/01/2019	Photocopies B&W (17)	3.40
02/01/2019	Photocopies B&W (14)	2.80
02/01/2019	Photocopies B&W (160)	32.00
02/01/2019	Photocopies B&W (33)	6.60
02/01/2019	Photocopies B&W (70)	14.00
02/01/2019	Photocopies B&W (466)	93.20
02/01/2019	Photocopies B&W (279)	55.80
02/01/2019	Photocopies B&W (30)	6.00
02/01/2019	Photocopies B&W (60)	12.00
02/01/2019	Photocopies B&W (4)	0.80
02/06/2019	Photocopies B&W (12)	2.40
02/06/2019	Photocopies B&W (7)	1.40
02/06/2019	Photocopies B&W (3)	0.60
02/06/2019	Photocopies B&W (5)	1.00
02/06/2019	Photocopies B&W (11)	2.20
02/06/2019	Photocopies B&W (10)	2.00
02/06/2019	Photocopies B&W (12)	2.40
02/08/2019	Photocopies B&W (17)	3.40
02/08/2019	Photocopies B&W (8)	1.60

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02/08/2019	Photocopies B&W (255)		51.00
02/08/2019	Photocopies B&W (9)		1.80
02/08/2019	Photocopies B&W (13)		2.60
02/08/2019	Photocopies B&W (70)		14.00
02/08/2019	Photocopies B&W (233)		46.60
02/08/2019	Photocopies B&W (3)		0.60
02/08/2019	Photocopies B&W (6)		1.20
02/08/2019	Photocopies B&W (147)		29.40
02/08/2019	Photocopies B&W (24)		4.80
02/08/2019	Photocopies B&W (115)	_	23.00
		Total Disbursments	1,827.80

#### Totals for this Matter

Balance Due:	\$23,246.10
Current Charges:	\$10,225.70
Payments Received:	\$0.00
Prior Balance:	\$13,020.40