

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

December 31, 2010
Account No: 269-10100M
Statement No: 14057

AT&T Mobility - Refund Requests
FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours
12/01/2010	SAL Exchange e-mails with D. Knight, Sultan City Administrator, regarding AT&T claim; e-mail to L. Kelly, Gold Bar City Clerk, regarding AT&T claim; exchange e-mails with to G. Martinez, Roslyn City Administrator, and City Clerk regarding AT&T claim; receive/review Roslyn tax refund claim; receive/review Sultan tax refund claim; receive /review Duvall tax refund claim; update claims table; proof and edit summary memo to clients regarding tax refund claim; proof and edit refund claim memo.	0.30
	CDB Review revised memo and forward comments to S. Loewen and K. Sand; review Kari's memo and forward comments regarding same.	0.05
	KLS Draft short version of research memorandum analyzing the underlying class action lawsuit against AT&T, the proposed settlement agreement and the Internet Tax Freedom Act; review/revise same and longer version; exchange follow-up e-mails with C. Bacha regarding same and confer with S. Loewen regarding revisions needed.	0.15
12/02/2010	SAL Update and add additional files; revise and finalize refund claim memo.	0.20
	KLS Drive to/from and participate in webinar at Lakewood City Hall to discuss refund requests, joint defense agreement needed and related next steps; exchange e-mails with C. Bacha regarding standing issues under RCW 35.21.873.	0.20
12/08/2010	SAL Receive/review December 2 meeting attendee list from C. Thompson; update file. (NO CHARGE)	-0.05
12/09/2010	SAL Finalize refund memo to each city.	
12/10/2010	CDB Prepare for and participate in conference call to discuss joint defense agreement.	0.10
12/13/2010	SAL Finalize refund memo for each city.	0.20
	KLS Review memoranda to clients; confer with S. Loewen regarding same.	

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		Hours	
12/14/2010	SAL	Scan summary memo and detailed refund claim memo to client directories; e-mail and forward memos to clients; update city files.	0.30
12/15/2010	KLS	Exchange e-mails with M. King regarding occupation tax code provisions and amount of refund at issue. [NO CHARGE]	0.20
	SAL	Forward final summary and detailed memos to cities; prepare summary memo and detailed memo for additional city; scan and save memos electronically to file; e-mail memos to new city contact; update city file; receive/review and respond to e-mail from L. Jue (Tukwila) regarding time frame for response to refund claim.	0.05
	CDB	Discuss status of claims with K. Sand.	0.05
	KLS	Telephone call with C. Bacha regarding follow-up research needed and case strategy.	0.05
12/16/2010	SAL	Receive/review various e-mails; update files.	-0.05
	CDB	Conference call to discuss final details of joint defense agreement; draft exhibit A to joint defense agreement and forward to P. Mason for review; research issues related to claim.	0.15
12/20/2010	SAL	Receive/review additional city refund claim letter; update files.	0.10
	CDB	Research and begin preparing memo regarding amendments to tax code.	0.15
12/21/2010	CDB	Continue researching issues related to claim.	0.15
12/22/2010	CDB	Complete preliminary research on legal issues related to refund/credit claim.	0.15
12/29/2010	AMS	Telephone call from C. Bacha related to municipal tax refund requirements; discussion with K. Sand related to same.	
		For Current Services Rendered	2.45 399.30

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>
Kari L. Sand	0.60
Christopher D. Bacha	0.80
Ann Marie Soto	0.00
Sheryl A. Loewen	1.05

Expenses

Photocopy charges	3.27
Postage	1.48
Total Expenses Thru 12/31/2010	4.75

City of Gold Bar

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Total Current Work	404.05
Previous Balance	\$578.81
Balance Due	<u>\$982.86</u>

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Forbes vs. Gold Bar
FOR PROFESSIONAL SERVICES RENDERED

Fees

			Hours
12/01/2010	KIS	Prepare and organize pleadings file and index; review incoming e-mails; notify attorney and make preparations to comply with summary judgment motion deadlines for responsive briefs.	1.50
12/02/2010	MJK	Draft response to A. Block e-mail regarding notice of unavailability.	0.30
12/03/2010	KIS	Review, prepare and organize e-mails from and to M. King regarding motion.	0.50
12/06/2010	MJK	Review and respond to e-mail from A. Block regarding striking Kelly deposition and other matters.	0.30
	KIS	Review e-mails to and from M. King regarding motion.	0.20
12/07/2010	MJK	Prepare for and attend deposition preparation with J. Prueher; e-mail to and from A. Block regarding deposition schedule of J. Prueher; respond to same.	1.00
12/08/2010	KIS	Review incoming e-mails; e-mail discovery responses to P. Brenton.	0.20
12/09/2010	KIS	E-mail from and to M. King regarding depositions [NO CHARGE].	0.10
12/15/2010	MJK	Review documents for upcoming deposition of M. Michael Meyer's.	0.60
12/16/2010	KIS	Review and organize e-mails; meet with M. King regarding deposition.	1.50
12/17/2010	KIS	Assist M. King in preparation for M. Meyers' deposition today; review e-mails regarding M. Meyers' deposition; begin preparation of Motion for Fees, declaration regarding same, and proposed Order; compile exhibits regarding same.	2.40
	MJK	Travel to and attend deposition of third party Michel Meyers.	2.60

Forbes vs. Gold Bar

FOR PROFESSIONAL SERVICES RENDERED

		Hours	
12/20/2010	KIS Telephone call from P. Brenton.	0.30	
12/27/2010	MJK Phone call with P. Brenton regarding status of hearing.	0.20	
12/28/2010	MJK Review Forbes Motions and related documents; draft motions in response to same; draft reply brief.	5.70	
	AMS Multiple discussions with M. King related to research project for public records lawsuit; research case law and statutes related to same.	3.20	
12/29/2010	AMS Discussion with M. King related to public records request litigation.	0.30	
	MJK Review Plaintiff's Response and attached documents; conference with Mayor regarding same; research and draft Reply; phone call with P. Brenton.	3.80	
12/30/2010	MJK Phone call with Mayor regarding Reply; research and draft Reply; phone calls with P. Brenton.	3.20	
12/31/2010	MJK Draft Reply and Declarations.	5.30	
	MJK Continue drafting Reply brief.	3.60	
	For Current Services Rendered	36.80	6,619.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	3.50	\$135.00
Margaret J. King	26.60	210.00
Kathy I. Swoyer	0.10	0.00
Kathy I. Swoyer	6.60	85.00

Expenses

Photocopy charges	7.95
Westlaw Computer Research	72.09
Total Expenses Thru 12/31/2010	80.04

Advances

Courier/Messenger fees	309.50
Total Advances Thru 12/31/2010	309.50

Total Current Work	7,009.04
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Previous Balance	\$14,464.36
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Balance Due	<u>\$21,473.40</u>
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General City Attorney Services
FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours
12/02/2010	MJK Phone call with Mayor; phone call with J. Myers; review loan document for L. Kelly; review letter regarding storage tanks; meet with P. Brenton and compile PRR documents.	1.70
12/03/2010	MJK Travel to Olympia with documents for Block mediation; participate in Block mediation. (2.7 HOURS NO CHARGE FOR TRAVEL TIME]	2.20
12/06/2010	MJK Review bid specs; phone call with Mayor regarding same; phone call with B. Renyolds regarding Preload complaint and bid specs; review documents regarding same; review bid specs; edits to draft response letter.	2.90
	KIS Review incoming e-mail from J. Beavers regarding response to Preload regarding bidding process; telephone call from J. Beavers regarding same; telephone call to M. King regarding same.	0.20
12/07/2010	MJK Office hours; phone call with Bank of America regarding bridge loan; phone call regarding PRR request.	0.70
12/09/2010	MJK Phone call with P. Brenton regarding PRR responses; e-mail and phone call with J. Myers regarding same.	0.50
12/10/2010	MJK Phone call with Mayor; Review incoming PRR's.	0.70
12/13/2010	MJK Review current sign ordinance and draft edits; phone call with Stacy regarding same; review PRR request from A. Block; phone calls with Mayor regarding PRRs; research Verizon issue for L. Kelley.	2.00
12/15/2010	MJK Review of PRR response; review of financing term sheet from L. Koenig; review of Sign code moratorium documents..	0.60
12/17/2010	MJK Review e-mail from J. Light regarding bid protest; phone call with B. Reynolds regarding	

General City Attorney Services
FOR PROFESSIONAL SERVICES RENDERED

		Hours	
	same; review e-mail from L. Kelley regarding Fee Resolution and review and edit same.	1.40	
KIS	Review statutes regarding City's obligation and rejection of bids; provide update regarding same to M. King.	0.30	
12/27/2010 MJK	Review of letter from Shawn Hicks regarding bid on Booster Station; research regarding same; draft e-mail to B. Reynolds, J. Light and Mayor regarding same; phone call with Mayor regarding same and agenda items; draft Resolution and review fee schedule; e-mail regarding same; phone call with P. Brenton.	1.60	
12/28/2010 MJK	E-mail regarding sign code; review correspondence and e-mail regarding bid documents; phone call with Mayor regarding same; review loan documents.	2.60	
	For Current Services Rendered	17.40	3,591.50

Recapitulation

Timekeeper	Hours	Rate
Margaret J. King	16.90	\$210.00
Kathy I. Swoyer	0.50	85.00

Expenses

Facsimile costs	7.20
Westlaw Computer Research	80.54
Total Expenses Thru 12/31/2010	87.74
Total Current Work	3,679.24
Previous Balance	\$5,271.50
Balance Due	<u>\$8,950.74</u>