JOHN L. MCCORMACK
MARK R. BUCKLIN
STEVEN L. THORSRUD
MICHAEL C. WALTER
ANDREW G. COOLEY
STEWART A. ESTES
JAYNE L. FREEMAN
RICHARD B. JOLLEY
BRENDA L. BANNON



KEATING, BUCKLIN & McCORMACK

ATTORNEYS AT LAW

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December 5, 2017

SHANNON M. RAGONESI KIMBERLY J. WALDBAUM JEREMY W. CULUMBER AMANDA G. BUTLER BRIAN C. AUGENTHALER RUTH NIELSEN DEREK C. CHEN

ROBERT C. KEATING (1915-2001)

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/encl

1269-001

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

> December 05, 2017 Invoice 9953 Client Matter 1269-00001

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

Fees Billed Inception to Date:

\$55,554.40

Disbursements Billed Inception to Date:

\$5,979.49

Regarding

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

Opened: 10/7/2016

File Type: Litigation-General

Date	Professional Services Rendered	Atty	Hours
11/01/2017	Prepare reply brief regarding City's motion for summary judgment and response to Plaintiff's Order to Show Cause; research court rules regarding motions to strike.	DCC	0.50
11/01/2017	E-mails from Anne Block.	SMR	0.30
11/01/2017	E-mail from Kelsey O'Neal.	SMR	0.10
11/01/2017	Prepare response to Plaintiff's late filings	DXW	1.10
11/02/2017	Email correspondence from Anne Block.	DCC	0.20
11/02/2017	Receive and review Plaintiff's motion for a temporary restraining order regarding Judge Dingledy's order to show cause and attached declarations.	DCC	0.30
11/02/2017	Receive and review emails from Plaintiff.	SMR	0.30
11/02/2017	Emails from Kelsey O'Neal.	SMR	0.40
11/02/2017	Review materials and prepare for argument.	SMR	1.50
11/02/2017	Analyze Nov. 1 2017 filings by Anne Block	DXW	0.90
11/03/2017	Receive and review Plaintiff's motion for injunction and prepare for hearing.	SMR	0.80
11/03/2017	Travel to Everett, attend hearing on Plaintiff's motion for temporary injunction, attend show cause hearing, attend cross summary judgment motions hearing, return.	SMR	5.50

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11/06/2017	Emails from and to Bonnie Jones.	SMR	0.20
	Review and analysis of documents attached to Noel Frederick's	SMR	0.20
11/00/2017	declaration.	DIVIRC	0.20
11/06/2017	Prepare declaration of Bonnie Jones	DXW	1.30
11/07/2017	Emails from and to Bonnie Jones.	SMR	0.30
11/07/2017	Telephone conference with Bonnie Jones.	SMR	0.20
11/07/2017	Review and analysis of Plaintiff's opposition to Motion for Summary Judgment.	SMR	2.70
11/07/2017	Prepare declarations in Reply to Summary Judgment	DXW	3.20
11/08/2017	Continue to prepare reply ISO Motion for Summary Judgment.	SMR	7.00
11/08/2017	Telephone conference with Ann Marie Soto.	SMR	0.40
11/08/2017	Prepare Declaration of Bonnie Jones for Reply	DXW	1.40
11/09/2017	Finalize declarations for summary judgment reply	DXW	1.30
11/13/2017	Emails from and to Anne Block.	SMR	0.10
11/13/2017	Telephone conference with Denise Beaston.	SMR	0.10
11/13/2017	Prepare notice of appearance	DXW	0.40
11/14/2017	E-mail from Alex Wittenberg.	SMR	0.10
11/14/2017	Email to Bonnie Jones.	SMR	0.10
11/14/2017	Telephone call potential witness regarding service of reply	DXW	0.40
11/15/2017	Email correspondence from Anne Block.	DCC	0.10
11/15/2017	Emails from and to Anne Block.	SMR	0.40
11/15/2017	Emails to and from Bonnie Jones.	SMR	0.30
11/15/2017	Prepare affidavit regarding service and supporting exhibits.	SMR	0.40
11/15/2017	Prepare for deposition of Bonnie Jones.	SMR	0.50
11/16/2017	Travel to Gold Bar, meet with Bonnie Jones, defend deposition of Bonnie Jones, return.	SMR	7.30
11/21/2017	Emails from Anne Block.	SMR	0.10
11/21/2017	Receive and review various pleadings from Anne Block.	SMR	0.30
11/22/2017	E-mail from Alex Wittenberg.	SMR	0.10
11/22/2017	Travel to Everett, attend hearing, return.	SMR	3.00
11/29/2017	Telephone conference with Bonnie Jones.	SMR	0.50
11/29/2017	Telephone conference with Joe Beavers.	SMR	0.20
11/29/2017	Legal research and analysis re what constitutes metadata in the context of the PRA.	SMR	2.10
11/29/2017	Legal research and analysis re whether duplicate emails all constitute public records.	SMR	1.50

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11/30/2017 Telephone conference with Bonnie Jones.

Photocopies B&W (4)

11/02/2017

SMR

0.50

0.80

Total Hours Billed: 48.60

Total for Services: 12020.60

Attorney Recap		Personnel Type	Hours	Rate	
Derek C. Chen		Associate	1.10	\$246.00	
Shannon M. Ra	agonesi	Shareholder	37.50	\$284.00	
Dean Williams		Law Clerk	10.00	\$110.00	
<u>Date</u>	Disbursments				Amount
11/09/2017	1/09/2017 Seattle Legal Messengers / Delivery 11/01/17; Declaration of Dean Williams in support of Defendant's response to Plaintiffs late filing			222.50	
11/16/2017	Seattle Legal Messengers / Delivery 10/31/17; Declaration of SMR ISO Order to Show Cause with attachments; Ortiz declaration of service				225.75
11/16/2017	11/16/2017 ABC Legal Messengers special delivery 11/01/17; Defendant's response & objections of Plaintiffs untimely opposition regarding Defendant's Motion for Summary Judgment; declaration of Dean Williams with Exhibits 1 & 2				39.95
11/30/2017	ABC Legal Messengers special delivery 11/10/17; Defendant's updated reply on Motion for Summary Judgment and supplemental declaration of Bonnie Jones and Exhibits 1-6			39.95	
11/30/2017	ABC Legal Messengers special delivery 11/20/17; affidavit of SMR regarding service			39.95	
11/30/2017	11/30/2017 ABC Legal Messengers / special delivery 11/14/17; Defendant's updated Reply on Motion for Summary Judgment			39.95	
11/30/2017	_	ngers special delivery 11/21/11 vice ISO Defendant's Reply a			39.95
11/30/2017		ngers special delivery 10/31/1 ent and Ortiz with Exhibits 1 &			60.45
11/01/2017	Photocopies B&W	(6)			1.20
11/01/2017	Photocopies B&W	(10)			2.00
11/01/2017	Photocopies Color				0.35
11/01/2017	Photocopies B&W	(5)			1.00
11/01/2017	Photocopies B&W	(2)			0.40
11/01/2017	Photocopies Color				2.80
11/02/2017	Photocopies B&W	(6)			1.20
11/02/2017	Photocopies B&W	(12)			2.40

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11/03/2017	Photocopies B&W (15)	3.00
11/03/2017	Photocopies B&W (1)	0.60
11/03/2017	Photocopies B&W (2)	0.40
11/03/2017	Photocopies B&W (6)	1.20
11/07/2017	Photocopies B&W (3)	0.60
11/07/2017	Photocopies B&W (2)	0.40
11/07/2017	Photocopies B&W (1)	0.20
11/07/2017	Photocopies B&W (4)	0.80
11/08/2017	Photocopies B&W (5)	1.00
11/08/2017	Photocopies B&W (6)	1.20
11/09/2017	Photocopies B&W (1)	0.20
11/13/2017	Photocopies B&W (141)	28.20
11/13/2017	Photocopies B&W (9)	1.80
11/13/2017	Photocopies B&W (141)	28.20
11/13/2017	Photocopies B&W (9)	1.80
11/15/2017	Photocopies Color	1.40
11/15/2017	Photocopies Color	11.20
11/15/2017	Photocopies Color	0.70
11/15/2017	Photocopies B&W (15)	3.00
11/15/2017	Photocopies B&W (9)	1.80
11/15/2017	Photocopies Color	1.75
11/15/2017	Photocopies B&W (26)	5.20
11/15/2017	Photocopies B&W (4)	0.80
11/15/2017	Photocopies B&W (58)	11.60
11/15/2017	Photocopies B&W (54)	10.80
11/15/2017	Photocopies B&W (4)	0.80
11/15/2017	Photocopies B&W (1)	0.20
11/15/2017	Photocopies Color	0.35
11/15/2017	Photocopies Color	0.35
11/15/2017	Photocopies B&W (150)	30.00
11/15/2017	Photocopies B&W (1)	0.20
11/15/2017	Photocopies B&W (1)	0.20
11/15/2017	Photocopies B&W (2)	0.40
11/15/2017	Photocopies B&W (2)	0.40
11/15/2017	Photocopies B&W (3)	0.60

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11/15/2017	Photocopies Color	,		0.35
11/21/2017	Photocopies B&W (1)			0.20
11/21/2017	Photocopies B&W (3)			0.60
11/21/2017	Photocopies B&W (2)			0.40
11/21/2017	Photocopies B&W (1)			0.20
11/21/2017	Photocopies B&W (10)			2.00
11/21/2017	Photocopies B&W (6)			1.20
11/21/2017	Photocopies B&W (141)			28.20
11/21/2017	Photocopies B&W (5)			1.00
11/21/2017	Photocopies B&W (9)			1.80
11/21/2017	Photocopies B&W (2)			0.40
11/21/2017	Photocopies B&W (3)			0.60
11/22/2017	Photocopies B&W (20)			4.00
11/22/2017	Photocopies B&W (20)			4.00
11/22/2017	Photocopies B&W (20)			4.00
11/22/2017	Photocopies B&W (20)			4.00
			Total Disbursments	924.90
Payments				

11/13/2017	Payment	City of Gold Bar		4,108.75
11/27/2017	Payment	City of Gold Bar		7,865.86
			Sub-total Payments:	\$11,974.61

Totals for this Matter

Balance Due:	\$12,945.50
Current Charges:	\$12,945.50
Payments Received:	\$11,974.61
Prior Balance:	\$11,974.61