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

Seattle, Washington 98104-3175 Phone: 206.623.8861 Fax: 206.223.9423 www.kbmlawyers.com

March 6, 2018

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. 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

> March 06, 2018 Invoice 10313 Client Matter 1269-00001

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

Fees Billed Inception to Date:

\$67,821.40

Disbursements Billed Inception to Date:

\$7,601.64

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
02/07/2018	Research Anne Block suspension documentation.	DCC	0.70
02/07/2018	Research for opposition to motion Plaintiff states she is bringing.	DCC	0.60
02/07/2018	Telephone conferences with Bonnie Jones (x2).	SMR	0.50
02/07/2018	Review and analysis of order on cross summary judgment motions.	SMR	0.50
02/07/2018	Telephone conference with Ann Marie Soto.	SMR	0.40
02/07/2018	Analyze next steps.	SMR	0.80
02/08/2018	Telephone call from and email to Bonnie Jones.	SMR	0.10
02/08/2018	Provide PRA list to City.	SMR	0.20
02/09/2018	Telephone call to WSBA.	DCC	0.20
02/13/2018	Telephone call to WSBA.	DCC	0.30
02/13/2018	Prepare public records request to WSBA.	DCC	0.40
02/13/2018	Legal research and analysis in preparation for opposition to motion.	DCC	0.60
02/13/2018	Email correspondence with WSBA.	DCC	0.20
02/13/2018	Emails from and to plaintiff.	SMR	0.10
02/13/2018	Emails to and from Mayor Clem.	SMR	0.30
02/13/2018	Review email from Kelsey O'Neal.	SMR	0.10

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	South, 111 7010 1 1570			
02/13/2018	Review order denying cross motions to strike.	SI	MR	0.10
02/14/2018	Email correspondence from WSBA; review requests for status history.	D	CC	0.40
02/14/2018	Prepare request for certificate of status history.	D	CC	0.40
02/15/2018	Email correspondence from Plaintiff.	D	CC	0.10
02/16/2018	E-mail from Anne Block.	Si	MR	0.10
02/22/2018	Review requirements for motions for reconsideration.	SI	MR	0.20
02/22/2018	Email to client.	SI	MR	0.10
02/23/2018	Analysis regarding procedural history and timing of various rulings for purposes of responding to motion for reconsideration and request for terms.	A	GB	0.50
02/23/2018	Research regarding basis for request for terms.	A	GB	0.30
02/23/2018	Begin work on response to Block's motion for reconsideration.	A	GB	0.50
02/23/2018	Receive correspondence from WSBA.	^d D	CC	0.10
02/23/2018	E-mail from plaintiff.	SI	MR	0.10
02/26/2018	Analysis regarding legal research and applicability/restrictions on CR 11 sanctions.	A	GB	0.80
02/26/2018	Prepare opposition to motion for reconsideration and request for terms.	A	GB	2.50
02/26/2018	Research and analysis regarding additional sources/authority for imposing sanctions based on repeated violations of court rules/court orders.	A	GB	0.90
02/26/2018	Prepare declaration of SMR in support of opposition to motion for reconsideration.	A	GB	0.30
02/26/2018	Analyze extensive court docket for purposes of setting forth procedural history.	A	GB	0.50
02/26/2018	Prepare exhibits for SMR declaration in support of opposition to reconsideration.	A	GB	0.60
02/26/2018	Analyze Plaintiff's prior ex parte communications with court	A	GB	0.20
02/26/2018	Research regarding ex parte contact, relitigating issues that have previously been ruled upon and Sno Co procedural rules	A	GB	0.50
02/27/2018	Continue compilation of key documents	A	GB	0.60
02/27/2018	Continue work on opposition to Plaintiff's motion for reconsideration	A	GB	2.10
02/27/2018	Continue work on Declaration of SMR	A	GB	0.20
02/27/2018	Research regarding potential remedies for Block's improper conduct.	A	GB	0.90

801 Second Ave	enue, Suite 1210
Seattle, WA	98104-1576

	Total Hours Billed: 25.90	Total for Services:	6744.60
02/28/2018	Plan strategy for moving case forward.	SMR	0.90
02/28/2018	Review history of discovery requests and outstanding issues to be addressed.	SMR	0.50
02/28/2018	Review previous discovery to Block for potential supplemental requests; prepare supplemental discovery requests.	al DCC	0.70
02/28/2018	Analyze extensive procedural history and orders from various judges regarding ex parte contact, service issues and the like is demonstrating Block's continued failure to follow court rules a court orders.	or	0.60
02/28/2018	Complete opposition to motion for reconsideration and supporting declaration and exhibits for fling.	AGB	0.50
02/28/2018	Research and analysis regarding potential motion for dismissal	AGB	0.40
02/28/2018	Prepare proposed order.	AGB	0.20
02/28/2018	Supplement declaration of SMR and exhibits thereto.	AGB	0.50
02/28/2018	Continue work on opposition to Plaintiff's motion for reconsideration	AGB	1.60
02/27/2018	Emails from Anne Block.	SMR	0.10
02/27/2018	Continue work on SMR declaration and supporting exhibits.	AGB	0.30
02/27/2018	Analyze numerous orders issued by various judges throughout this case regarding Block's actions and motions.	AGB	0.60
	Seattle, WA 98104-1576		

Total Hours Billed: 25.90	Total for Services:	6744.6

Attorney Recap	Personnel Type	Hours	Rate
Amanda Butler	Senior Associate	16.10	\$255.00
Derek C. Chen	Associate	4.70	\$249.00
Shannon M. Ragonesi	Shareholder	5.10	\$288.00

<u>Date</u>	Disbursmen	<u>ts</u>		Amoun	1t
02/28/2018	CourtTrax / t	ransaction searches for the mon	th	11.50	0
02/07/2018	Photocopies	B&W (19)		3.80	0
			Total Disbursmen	ts 15.30	0
Payments	D	C' CO II D		225.55	
02/28/2018	Payment	City of Gold Bar		235.75	
			Sub-total Payments:	\$235.75	

Totals for this Matter

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Balance Due:	\$6,759.90
Current Charges:	\$6,759.90
Payments Received:	\$235.75
Prior Balance:	\$235.75