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November 9, 2016

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,

A handwritten signature in black ink, appearing to read 'Rechilda D. Grefalda', written in a cursive style.

Rechilda D. Grefalda
Billing Department

RG/encl

1269-001

Keating, Bucklin & McCormack, Inc., P.S.

800 Fifth Avenue, Suite 4141
Seattle, WA 98104-3175

November 03, 2016
Invoice 8402
Client Matter 1269-00001

City of Gold Bar

Fees Billed Inception to Date: **\$0.00**

Disbursements Billed Inception to Date: **\$0.00**

Regarding

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

Opened: 10/7/2016

File Type: Litigation-General

<u>Date</u>	<u>Professional Services Rendered</u>	<u>Atty</u>	<u>Hours</u>
10/07/2016	Emails from and to Antoinette Mattox.	SMR	0.30
10/13/2016	Emails from Anne Block.	SMR	0.10
10/13/2016	Emails from and to Ann Marie Soto.	SMR	0.10
10/13/2016	Email to Anne Block.	SMR	0.10
10/14/2016	Emails from and to Anne Block.	SMR	0.20
10/14/2016	Telephone call to Joe Beavers.	SMR	0.10
10/19/2016	Emails from and to Bonnie Jones.	SMR	0.40
10/19/2016	Telephone conference with Joe Beavers.	SMR	0.10
10/25/2016	Defend deposition of Joe Beavers (cost split w/Cause No.16-2-20042-7).	SMR	3.50
10/25/2016	Analyze complaint, answer and Summary Judgment ruling.	SMR	0.50
10/26/2016	Emails from and to Ann Marie Soto.	SMR	0.20
10/26/2016	Receive and review documents from Anne Block.	SMR	0.70
10/26/2016	Legal research and analysis regarding PRA cases.	SMR	2.20
10/26/2016	Telephone conference with Joe Beavers.	SMR	0.10
10/26/2016	Receive and review discovery requests and responses.	SMR	1.50
10/31/2016	Receive and review hearing transcript.	SMR	0.40

Total Hours Billed: 10.50

Total for Services: 2982.00

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<u>Attorney Recap</u>	<u>Personnel Type</u>	<u>Hours</u>	<u>Rate</u>
Shannon M. Ragonesi	Shareholder	10.50	\$284.00

<u>Date</u>	<u>Disbursements</u>	<u>Amount</u>
10/31/2016	ABC Legal Messengers service 10/11/16; Notice of Withdrawal, sub of counsel (split bill with Cause#16-2-20042-7)	19.97
	Total Disbursements	19.97

Totals for this Matter

Prior Balance:	\$0.00
Payments Received:	\$0.00
Current Charges:	\$3,001.97
Balance Due:	\$3,001.97