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



KEATING, BUCKLIN & McCORMACK

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RUTH NIELSEN
DEREK C. CHEN

ROBERT C. KEATING (1915-2001)

December 21, 2016

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

RE: Gold Bar PRA 16-2-15217-3 adv. Anne Block II

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

1269-00002

(3081.40)
2426
515 3041 001

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

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

December 19, 2016
Invoice 8601
Client Matter 1269-00002

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

Fees Billed Inception to Date: **\$426.00**

Disbursements Billed Inception to Date: **\$27.34**

Regarding

Gold Bar PRA 16-2-15217-3 adv. Anne Block II
Opened: 10/7/2016
File Type: Litigation-General

<u>Date</u>	<u>Professional Services Rendered</u>	<u>Atty</u>	<u>Hours</u>
12/12/2016	Prepare discovery responses to Plaintiff.	SMR	0.80
12/12/2016	Emails to and from Ann Marie Soto.	SMR	0.20
Total Hours Billed: 1.00		Total for Services: 284.00	

<u>Attorney Recap</u>	<u>Personnel Type</u>	<u>Hours</u>	<u>Rate</u>
Shannon M. Ragonesi	Shareholder	1.00	\$284.00

<u>Date</u>	<u>Disbursements</u>	<u>Amount</u>
12/12/2016	Photocopies B&W (10)	2.00
Total Disbursements		2.00

Totals for this Matter

Prior Balance:	\$453.34
Payments Received:	\$0.00
Current Charges:	\$286.00
Balance Due:	\$739.34

*-PJK
ck 3/8/27*

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ROBERT C. KEATING (1915-2001)

December 21, 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,

Rechilda D. Grefalda
Billing Department

RG/encl

1269-00001

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

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

December 19, 2016
Invoice 8600
Client Matter 1269-00001

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

Fees Billed Inception to Date: \$5,736.80

Disbursements Billed Inception to Date: \$469.12

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>
12/01/2016	Email to Anne Block.	SMR	0.10
12/01/2016	Telephone call to Bonnie Jones	SMR	0.30
12/01/2016	Prepare for meeting with Bonnie Jones.	SMR	1.40
12/02/2016	Travel to Gold Bar, meet with witness, return.	SMR	5.00
12/02/2016	Telephone conference with Bonnie Jones.	SMR	0.10
12/05/2016	Receive and review documents from the City.	SMR	1.20
12/05/2016	Email to Anne Block.	SMR	0.10
12/05/2016	Emails to and from Bonnie Jones.	SMR	0.20
12/06/2016	E-mail from Anne Block.	SMR	0.10
12/06/2016	Telephone conference with Bonnie Jones.	SMR	0.10
12/12/2016	Prepare responses to Plaintiff's 3rd discovery requests.	SMR	1.00
12/12/2016	Email to Ann Marie Soto.	SMR	0.10

Total Hours Billed: 9.70

Total for Services: 2754.80

<u>Attorney Recap</u>	<u>Personnel Type</u>	<u>Hours</u>	<u>Rate</u>
Shannon M. Ragonesi	Shareholder	9.70	\$284.00

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

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Seattle, WA 98104-3175

<u>Date</u>	<u>Disbursements</u>	<u>Amount</u>
12/01/2016	Photocopies B&W (2)	0.40
12/01/2016	Photocopies B&W (2)	0.40
12/01/2016	Photocopies B&W (27)	5.40
12/01/2016	Photocopies B&W (8)	1.60
12/01/2016	Photocopies B&W (147)	29.40
12/01/2016	Photocopies B&W (2)	0.40
12/01/2016	Photocopies B&W (2)	0.40
12/01/2016	Photocopies B&W (8)	1.60
12/01/2016	Photocopies B&W (3)	0.60
12/02/2016	Photocopies B&W (2)	0.40
Total Disbursements		40.60

Payments

12/12/2016	Payment	City of Gold Bar	3,001.97
			<u>3,001.97</u>
Sub-total Payments:			\$3,001.97

Totals for this Matter

Prior Balance:	\$6,205.92
Payments Received:	\$3,001.97
Current Charges:	<u>\$2,795.40</u>
Balance Due:	\$5,999.35

*3,001.97
3,003.95 - pd ck 3/18/27
6,205.92*