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March 3, 2017

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

1269-00001

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

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

March 03, 2017
Invoice 8850
Client Matter 1269-00001

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

Fees Billed Inception to Date: **\$8,491.60**

Disbursements Billed Inception to Date: **\$509.72**

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>
12/27/2016	Review and analysis of new PRA ruling from Division I relevant to this case.	SMR	0.40
12/27/2016	Email to Anne Block.	SMR	0.10
01/12/2017	Emails from and to Bonnie Jones.	SMR	0.20
01/23/2017	Emails from Anne Block.	SMR	0.10
01/30/2017	Emails from and to Anne Block.	SMR	0.60
01/30/2017	Emails to and from Bonnie Jones.	SMR	0.20
01/31/2017	Emails from and to Anne Block.	SMR	0.30
01/31/2017	Compile emails to support a motion to compel discovery.	SMR	0.80
01/31/2017	Receive and review Plaintiff's GR33 request for accommodation.	SMR	0.10
02/01/2017	Research GR 33 regarding Appellees' ability to respond to requests for accommodation.	DCC	1.10
02/01/2017	Plan strategy for addressing discovery issues and moving case to resolution.	SMR	0.80
02/01/2017	Email to Anne Block.	SMR	0.20
02/02/2017	Receive and review status update from court re: plaintiff's availability for hearings.	SMR	0.10
02/06/2017	Email to Anne Block.	SMR	0.10
02/07/2017	E-mail from Anne Block.	SMR	0.20

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02/08/2017	Prepare for discovery conference with Anne Block.	SMR	0.20
02/08/2017	Email to Anne Block.	SMR	0.10
02/09/2017	Emails from and to Anne Block.	SMR	0.30
02/09/2017	Plan strategy for compelling discovery responses.	SMR	0.30
02/14/2017	Receive and review emails from City of Gold Bar and Anne Block re: records requests.	SMR	0.20
02/14/2017	Emails from and to Anne Block.	SMR	0.20
02/21/2017	E-mail from Anne Block.	SMR	0.10
02/22/2017	E-mail from Anne Block.	SMR	0.10
02/23/2017	Emails from Anne Block.	SMR	0.20
02/23/2017	Review court docket to determine if Plaintiff engaged in ex parte communication with the court.	SMR	0.30
02/28/2017	Emails from and to Anne Block.	SMR	1.00
02/28/2017	Telephone conference with Dennis Goss.	SMR	0.20
02/28/2017	Email to Dennis Goss.	SMR	0.10
02/28/2017	Prepare documents to support motion to compel discovery.	SMR	2.00
02/28/2017	Prepare motion to compel.	SMR	3.90

Total Hours Billed: 14.50

Total for Services: 4076.20

<u>Attorney Recap</u>	<u>Personnel Type</u>	<u>Hours</u>	<u>Rate</u>
Derek C. Chen	Associate	1.10	\$246.00
Shannon M. Ragonesi	Shareholder	13.40	\$284.00

<u>Date</u>	<u>Disbursements</u>	<u>Amount</u>
12/27/2016	Photocopies B&W (16)	3.20
01/09/2017	Photocopies B&W (101)	20.20
01/11/2017	Photocopies B&W (2)	0.40
01/11/2017	Photocopies B&W (1)	0.20
01/11/2017	Photocopies B&W (1)	0.20
01/11/2017	Photocopies B&W (1)	0.20
01/13/2017	Photocopies B&W (5)	1.00
01/13/2017	Photocopies B&W (17)	3.40
01/13/2017	Photocopies B&W (6)	1.20
01/31/2017	Photocopies B&W (5)	1.00
01/31/2017	Photocopies B&W (7)	1.40
01/31/2017	Photocopies B&W (4)	0.80

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01/31/2017	Photocopies B&W (1)	0.20
01/31/2017	Photocopies B&W (3)	0.60
01/31/2017	Photocopies B&W (5)	1.00
01/31/2017	Photocopies B&W (6)	1.20
01/31/2017	Photocopies B&W (2)	0.40
01/31/2017	Photocopies B&W (3)	0.60
01/31/2017	Photocopies B&W (4)	0.80
01/31/2017	Photocopies B&W (1)	0.20
01/31/2017	Photocopies B&W (2)	0.40
01/31/2017	Photocopies B&W (23)	4.60
02/01/2017	Photocopies B&W (1)	0.20
02/28/2017	Photocopies B&W (6)	1.20
02/28/2017	Photocopies B&W (39)	7.80
02/28/2017	Photocopies B&W (1)	0.20
02/28/2017	Photocopies B&W (3)	0.60
02/28/2017	Photocopies B&W (2)	0.40
02/28/2017	Photocopies B&W (2)	0.40
02/28/2017	Photocopies B&W (7)	1.40
02/28/2017	Photocopies B&W (3)	0.60
02/28/2017	Photocopies B&W (1)	0.20
02/28/2017	Photocopies B&W (2)	0.40
02/28/2017	Photocopies B&W (3)	0.60
02/28/2017	Photocopies B&W (2)	0.40
02/28/2017	Photocopies B&W (19)	3.80
02/28/2017	Photocopies B&W (27)	5.40
02/28/2017	Photocopies B&W (2)	0.40
02/28/2017	Photocopies B&W (1)	0.20
02/28/2017	Photocopies B&W (3)	0.60
02/28/2017	Photocopies B&W (7)	1.40
02/28/2017	Photocopies B&W (1)	0.20
02/28/2017	Photocopies B&W (2)	0.40
02/28/2017	Photocopies B&W (3)	0.60
02/28/2017	Photocopies B&W (27)	5.40

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02/28/2017	Photocopies B&W (5)	1.00
02/28/2017	Photocopies B&W (3)	0.60
02/28/2017	Photocopies B&W (4)	0.80
02/28/2017	Photocopies B&W (2)	0.40
02/28/2017	Photocopies B&W (1)	0.20
02/28/2017	Photocopies B&W (2)	0.40
Total Disbursements		80.40

Payments

01/04/2017	Payment	City of Gold Bar	3,203.95
01/10/2017	Payment	City of Gold Bar	2,795.40
Sub-total Payments:			\$5,999.35

Totals for this Matter

Prior Balance:	\$5,999.35
Payments Received:	\$5,999.35
Current Charges:	\$4,156.60
Balance Due:	\$4,156.60