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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

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)

June 2, 2017

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

1269-002

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

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

June 02, 2017  
Invoice 9198  
Client Matter 1269-00002

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

**Fees Billed Inception to Date: \$2,152.80**

**Disbursements Billed Inception to Date: \$41.88**

## 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>
04/19/2017	Legal research.	DCC	0.20
04/19/2017	Prepare and file a jury demand.	SMR	0.20
<b>Total Hours Billed: 0.40</b>		<b>Total for Services: 106.00</b>	

<u>Attorney Recap</u>	<u>Personnel Type</u>	<u>Hours</u>	<u>Rate</u>
Derek C. Chen	Associate	0.20	\$246.00
Shannon M. Ragonesi	Shareholder	0.20	\$284.00

<u>Date</u>	<u>Disbursements</u>	<u>Amount</u>
05/04/2017	ABC Legal Messengers special delivery 04/19/17; Jury Demand	329.95
<b>Total Disbursements</b>		<b>329.95</b>

## Payments

04/24/2017	Payment	City of Gold Bar	1,455.34
<b>Sub-total Payments:</b>			<b>\$1,455.34</b>

## Totals for this Matter

Prior Balance: \$1,455.34

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

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

Payments Received:	\$1,455.34
Current Charges:	\$435.95
<b>Balance Due:</b>	<b>\$435.95</b>