


RECEIVED SEP 11 2017


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September 8, 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,


Rechilda D. Grefalda
Billing Department

RG/encl

1269-001

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

801 Second Avenue, Suite 1210
Seattle, WA 98104-1576

September 05, 2017
Invoice 9592
Client Matter 1269-00001

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

Fees Billed Inception to Date: \$44,548.00

Disbursements Billed Inception to Date: \$2,997.75

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>
08/15/2017	Emails from plaintiff.	SMR	0.20
08/15/2017	Emails from Judge Krese's court.	SMR	0.30
08/15/2017	E-mail from Bonnie Jones.	SMR	0.10
08/15/2017	E-mail from Ann Marie Soto.	SMR	0.10
08/16/2017	E-mail from Anne Block.	SMR	0.10
08/28/2017	Review, compare, and summarize differences between Plaintiff's old and new Motions for Summary Judgment to prepare response	DXW	3.00
08/29/2017	Email to Brian Rome.	SMR	0.10
08/30/2017	Correspondence from the Court of Appeals regarding Block Appeal.	DCC	0.20
08/30/2017	Emails from Anne Block.	SMR	0.10
Total Hours Billed: 4.20		Total for Services: 663.20	

<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	1.00	\$284.00
Dean X. Williams	Law Clerk	3.00	\$110.00

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Date	Disbursements	Amount
08/17/2017	ABC Legal Messengers services on 07/13/17 and 07/25/17; Notice of Unavailability and Notice of Change of Address	39.95
08/31/2017	ABC Legal Messengers services 06/21/17; note, motion, declaration, exhibits	105.00
08/31/2017	ABC Legal Messengers service 08/11/17; note, motion, declaration, exhibits	34.23
08/11/2017	Photocopies Color	379.40
08/11/2017	Photocopies B&W (4)	0.80
08/11/2017	Photocopies B&W (316)	63.20
08/11/2017	Photocopies B&W (212)	42.40
08/11/2017	Photocopies Color	246.40
08/11/2017	Photocopies Color	179.20
08/13/2017	Photocopies Color	221.55
08/13/2017	Photocopies B&W (52)	10.40
08/13/2017	Photocopies B&W (139)	27.80
	Total Disbursements	1,350.33

Payments

07/24/2017	Payment	City of Gold Bar	2,240.12
			<u>2,240.12</u>
		Sub-total Payments:	\$2,240.12

Totals for this Matter

Prior Balance:	\$2,240.12
Payments Received:	\$2,240.12
Current Charges:	\$2,013.53
Balance Due:	\$2,013.53