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ROBERT C. KEATING (1915-2001)

February 5, 2018

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

February 05, 2018  
Invoice 10194  
Client Matter 1269-00001

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

**Fees Billed Inception to Date: \$67,631.80**

**Disbursements Billed Inception to Date: \$7,555.49**

## 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>
12/30/2017	Email correspondence from Anne Block.	DCC	0.10
01/08/2018	Email correspondence from Anne Block.	DCC	0.10
01/08/2018	Email correspondence from Judge Dingley's Court.	DCC	0.10
01/10/2018	Receive and review emails from plaintiff.	SMR	0.10
01/10/2018	Prepare notice of unavailability.	SMR	0.10
01/12/2018	E-mail from Alex Wittenberg.	SMR	0.10
01/15/2018	E-mail from Bonnie Jones.	SMR	0.10

**Total Hours Billed: 0.70**

**Total for Services: 189.60**

<u>Attorney Recap</u>	<u>Personnel Type</u>	<u>Hours</u>	<u>Rate</u>
Derek C. Chen	Associate	0.10	\$246.00
Derek C. Chen	Associate	0.20	\$249.00
Shannon M. Ragonesi	Shareholder	0.40	\$288.00

<u>Date</u>	<u>Disbursements</u>	<u>Amount</u>
01/04/2018	CourtTrax / transaction searches for the month	2.50
01/25/2018	ABC Legal Messengers / special delivery 01/19/18; Notice of Unavailability SMR 2018	43.45

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01/25/2018	Photocopies B&W (1)		0.20
		<b>Total Disbursements</b>	<b>46.15</b>

## Payments

12/26/2017	Payment	City of Gold Bar	12,945.50
01/05/2018	Payment	City of Gold Bar	707.90
		<b>Sub-total Payments:</b>	<b>\$13,653.40</b>

## Totals for this Matter

Prior Balance:	\$13,653.40
Payments Received:	\$13,653.40
Current Charges:	\$235.75
<b>Balance Due:</b>	<b>\$235.75</b>