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ROBERT C. KEATING (1915-2001)

May 4, 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

May 03, 2018  
Invoice 10576  
Client Matter 1269-00001

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

**Fees Billed Inception to Date: \$84,138.70**

**Disbursements Billed Inception to Date: \$9,431.91**

## 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>
04/05/2018	Email correspondence with Plaintiff.	DCC	0.40
04/09/2018	Receive and analyze discovery responses from Plaintiff.	DCC	0.60
04/10/2018	Receive and review notification from the Court of Appeals	AGB	0.10
04/17/2018	Receive and review multiple emails from Anne Block.	AGB	0.20
04/17/2018	Evaluate voluminous Block emails and order language and plan strategy.	AGB	0.30
04/18/2018	Multiple emails to Harlan S.	AGB	0.10
04/19/2018	Review and analyze motion to modify and ruling from Court of Appeals in preparation for response to motion for discretionary review	BCA	0.90
04/19/2018	Research regarding sanctions based upon Block's violation of court order.	AGB	0.60
04/20/2018	Prepare evidence in support of motion for sanctions.	AGB	0.40
04/25/2018	Telephone call with Bill Clem.	AGB	0.30
04/25/2018	Prepare motion for sanctions.	AGB	1.10
<b>Total Hours Billed: 5.00</b>		<b>Total for Services: 1263.60</b>	

<u>Attorney Recap</u>	<u>Personnel Type</u>	<u>Hours</u>	<u>Rate</u>
Brian C. Augenthaler	Associate	0.90	\$249.00

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

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Seattle, WA 98104-1576

Amanda Butler	Senior Associate	3.10	\$255.00
Derek C. Chen	Associate	1.00	\$249.00

<u>Date</u>	<u>Disbursements</u>	<u>Amount</u>
04/26/2018	Business Card / WA State Digital Archives - Protective Order	1.50
04/17/2018	Photocopies B&W (5)	1.00
04/17/2018	Photocopies B&W (3)	0.60
04/17/2018	Photocopies B&W (1)	0.20
04/17/2018	Photocopies B&W (2)	0.40
04/17/2018	Photocopies B&W (2)	0.40
	<b>Total Disbursements</b>	<b>4.10</b>

## Payments

04/20/2018	Payment	City of Gold Bar	11,387.67
			<u>11,387.67</u>
		Sub-total Payments:	\$11,387.67

## Totals for this Matter

Prior Balance:	\$11,387.67
Payments Received:	\$11,387.67
Current Charges:	\$1,267.70
<b>Balance Due:</b>	<b>\$1,267.70</b>