

RECEIVED SEP 13 2018

MICHAEL C. WALTER
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JAYNE L. FREEMAN
RICHARD B. JOLLEY
SHANNON M. RAGONESI
KIMBERLY J. WALDBAUM



JEREMY W. CULUMBER
AMANDA G. BUTLER
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OF COUNSEL:
MARK R. BUCKLIN
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September 11, 2018

Ms. Lisa Stowe
107 5th Street
Gold Bar, WA 98251

Re: Gold Bar PRA 5-2-06148-6 adv. 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 07, 2018
Invoice 11135
Client Matter 1269-00001

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

Fees Billed Inception to Date: \$101,748.10

Disbursements Billed Inception to Date: \$12,374.79

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>
07/02/2018	Receive and review multiple emails from Plaintiff.	SMR	0.40
07/02/2018	Emails from and to Bonnie Jones.	SMR	0.10
07/03/2018	Analysis regarding motions.	AGB	0.50
07/03/2018	Emails from and to Bonnie Jones.	SMR	0.10
07/03/2018	Analyze next steps to move case forward.	SMR	0.30
07/03/2018	Telephone conference with Bonnie Jones.	SMR	0.20
07/05/2018	E-mail from Denise Beaston.	SMR	0.10
07/05/2018	Telephone conference with Bill Clem.	SMR	0.10
07/09/2018	Analysis regarding pending motion.	AGB	0.30
07/12/2018	Analysis regarding supplement to Motion for Terms.	AGB	0.50
07/25/2018	Receive and review order by Richard Johnson.	SMR	0.10
08/06/2018	E-mail from Bonnie Jones.	SMR	0.10
08/08/2018	Email from Plaintiff.	AGB	0.10
08/14/2018	Prepare response to State Auditor.	SMR	0.20
08/24/2018	Receive and review letter from Richard Johnson, Court of Appeals clerk.	SMR	0.10
08/27/2018	Email to Bonnie Jones.	SMR	0.10

Total Hours Billed: 3.30

Total for Services: 904.20

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<u>Attorney Recap</u>	<u>Personnel Type</u>	<u>Hours</u>	<u>Rate</u>
Amanda Butler	Senior Associate	1.40	\$255.00
Shannon M. Ragonesi	Shareholder	1.90	\$288.00

<u>Date</u>	<u>Disbursements</u>	<u>Amount</u>
07/31/2018	CourtTrax / transaction searches for July 2018	15.00
07/18/2018	Pacer / Electronic Research 04/01/18-06/30/18	8.40
	Total Disbursements	23.40

Payments

07/23/2018	Payment	City of Gold Bar	12,285.78
			<u>12,285.78</u>
		Sub-total Payments:	\$12,285.78

Totals for this Matter

Prior Balance:	\$12,285.78
Payments Received:	\$12,285.78
Current Charges:	\$927.60
Balance Due:	\$927.60