

RECEIVED JUL 11 2017



KEATING, BUCKLIN & McCORMACK  
ATTORNEYS AT LAW

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STEWART A. ESTES  
JAYNE L. FREEMAN  
RICHARD B. JOLLEY  
BRENDA L. BANNON

A handwritten signature or set of initials, possibly 'S' or 'P', written in dark ink.

SHANNON M. RAGONES  
KIMBERLY J. WALDBAUM  
JEREMY W. CULUMBER  
AMANDA G. BUTLER  
BRIAN C. AUGENTHALER  
RUTH NIELSEN  
DEREK C. CHEN

ROBERT C. KEATING (1915-2001)

July 7, 2017

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

RE: Gold Bar PRA 15-2-06148-6 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,

A handwritten signature in dark ink, appearing to read 'Rechilda D. Grefalda'.

Rechilda D. Grefalda  
Billing Department

RG/encl

1269-001

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

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

July 06, 2017  
Invoice 9328  
Client Matter 1269-00001

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

**Fees Billed Inception to Date:** **\$42,418.00**

**Disbursements Billed Inception to Date:** **\$2,887.63**

## 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>
06/19/2017	Prepare opposition to motion to compel Crystal Hill-Pennington's deposition.	SMR	1.00
06/20/2017	Continue to prepare opposition to motion to compel.	SMR	4.30
06/20/2017	Prepare declaration of SMR and exhibits.	SMR	0.50
06/21/2017	Finalize opposition to motion to compel.	SMR	1.20
06/21/2017	Emails from Anne Block.	SMR	0.10
06/21/2017	E-mail from Chia-Yu Chang.	SMR	0.10
06/22/2017	Emails from Anne Block.	SMR	0.10
06/30/2017	Receive and review emails from Anne Block.	SMR	0.20

**Total Hours Billed: 7.50**

**Total for Services: 2130.00**

<u>Attorney Recap</u>	<u>Personnel Type</u>	<u>Hours</u>	<u>Rate</u>
Shannon M. Ragonesi	Shareholder	7.50	\$284.00

<u>Date</u>	<u>Disbursements</u>	<u>Amount</u>
05/31/2017	CourtTrax / Transaction searches for the month	37.50
06/30/2017	ABC Legal Messengers / Defendant's opposition regarding Motion to Compel /SMR declaration	64.95

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

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

06/19/2017	Photocopies B&W (1)	0.20
06/19/2017	Photocopies B&W (10)	2.00
06/19/2017	Photocopies B&W (2)	0.40
06/21/2017	Photocopies B&W (2)	0.40
06/21/2017	Photocopies B&W (7)	1.40
06/21/2017	Photocopies B&W (2)	0.40
06/21/2017	Postage - Defendant opposition Motion to Compel	2.87
	<b>Total Disbursements</b>	<b>110.12</b>

## Payments

06/26/2017	Payment	City of Gold Bar	719.20
	<b>Sub-total Payments:</b>		<b>\$719.20</b>

## Totals for this Matter

Prior Balance:	\$719.20
Payments Received:	\$719.20
Current Charges:	\$2,240.12
<b>Balance Due:</b>	<b>\$2,240.12</b>

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DEREK C. CHEN

ROBERT C. KEATING (1915-2001)

July 7, 2017

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

RE: Gold Bar PRA 16-2-15217-3 adv. 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

July 06, 2017  
Invoice 9329  
Client Matter 1269-00002

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

**Fees Billed Inception to Date: \$2,258.80**

**Disbursements Billed Inception to Date: \$371.83**

## 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>
06/06/2017	Emails from Anne Block.	SMR	0.10
<b>Total Hours Billed: 0.10</b>		<b>Total for Services: 28.40</b>	

<u>Attorney Recap</u>	<u>Personnel Type</u>	<u>Hours</u>	<u>Rate</u>
Shannon M. Ragonesi	Shareholder	0.10	\$284.00

## Payments

06/26/2017	Payment	City of Gold Bar	435.95
Sub-total Payments:			<u>\$435.95</u>

## Totals for this Matter

Prior Balance:	\$435.95
Payments Received:	\$435.95
Current Charges:	\$28.40
<b>Balance Due:</b>	<b>\$28.40</b>