

RECEIVED OCT 12 2017

JOHN L. McCORMACK
MARK R. BUCKLIN
STEVEN L. THORSRUD
MICHAEL C. WALTER
ANDREW G. COOLEY
STEWART A. ESTES
JAYNE L. FREEMAN
RICHARD B. JOLLEY
BRENDA L. BANNON



KEATING, BUCKLIN & McCORMACK

ATTORNEYS AT LAW

Seattle, Washington 98104-3175

Phone: 206.623.8861

Fax: 206.223.9423

www.kbmlawyers.com

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

ROBERT C. KEATING (1915-2001)

October 9, 2017

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

RE: Gold Bar PRA 15-2-061 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

1269-00001

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

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

October 06, 2017
Invoice 9712
Client Matter 1269-00001

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

Fees Billed Inception to Date: **\$45,211.20**

Disbursements Billed Inception to Date: **\$4,348.08**

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>
09/01/2017	Emails from and to Bryan Rome.	SMR	0.10
09/06/2017	Analyze and prepare response in opposition to Plaintiff's motion for partial summary judgment	DXW	2.50
09/07/2017	Continue preparing response in opposition to Plaintiff's motion for partial summary judgment	DXW	3.10
09/08/2017	Prepare opposition to plaintiff's second Motion for Summary Judgment.	SMR	1.00
09/10/2017	Prepare supplement declaration of SMR and attached exhibits.	SMR	0.40
09/19/2017	Emails from Anne Block.	SMR	0.20
09/19/2017	Emails from Bryan Rome.	SMR	0.20
09/19/2017	Emails from and to Harlan Stientjes.	SMR	0.10
09/19/2017	Email to Bonnie Jones.	SMR	0.10
09/20/2017	Research and prepare arguments	DXW	1.60
09/20/2017	Prepare pleading	DXW	1.70
09/21/2017	Telephone conference with witness.	SMR	0.20
09/21/2017	E-mail from Alex Wittenberg.	SMR	0.10
09/21/2017	Prepare documents establishing proof of service on plaintiff.	SMR	0.60
09/21/2017	E-mail from Bryan Rome.	SMR	0.10
09/21/2017	Emails from Anne Block.	SMR	0.10

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09/21/2017	Prepare motion	DXW	0.30
09/22/2017	Travel to Everett; attend hearing on motion for stay, and motion for summary judgment; return.	SMR	5.00
09/26/2017	Emails to Mayor Hodo and legal counsel.	SMR	0.20
09/26/2017	Email to witness.	SMR	0.10
09/27/2017	Telephone call to witness.	SMR	0.10
09/27/2017	Emails from and to Bonnie Jones.	SMR	0.10
09/28/2017	Telephone conference with Bonnie Jones.	SMR	0.20
09/28/2017	Email to Anne Block.	SMR	0.10

Total Hours Billed: 18.20

Total for Services: 3568.00

<u>Attorney Recap</u>	<u>Personnel Type</u>	<u>Hours</u>	<u>Rate</u>
Shannon M. Ragonesi	Shareholder	9.00	\$284.00
Dean X. Williams	Law Clerk	9.20	\$110.00

<u>Date</u>	<u>Disbursements</u>	<u>Amount</u>
09/21/2017	Seattle Legal Messengers / Delivery 09/11/17; Defendant's opposition to Plaintiffs Motion for Summary Judgment; supplemental declaration of SMR with exhibits; proposed order	66.50
09/30/2017	CourtTrax / transaction searches for the month	5.00
09/08/2017	Photocopies B&W (12)	2.40
09/08/2017	Photocopies Color	87.15
09/08/2017	Photocopies Color	1.05
09/08/2017	Photocopies B&W (3)	0.60
09/08/2017	Photocopies Color	0.70
09/08/2017	Photocopies B&W (6)	1.20
09/08/2017	Photocopies Color	241.50
09/08/2017	Photocopies B&W (6)	1.20
09/08/2017	Photocopies Color	1.05
09/08/2017	Photocopies Color	5.95
09/08/2017	Photocopies B&W (5)	1.00
09/08/2017	Photocopies B&W (21)	4.20
09/08/2017	Photocopies B&W (6)	1.20
09/08/2017	Photocopies B&W (12)	2.40
09/08/2017	Photocopies Color	38.50
09/08/2017	Photocopies Color	21.00

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09/11/2017	Photocopies B&W (2)	0.40
09/11/2017	Photocopies Color	7.00
09/11/2017	Photocopies B&W (33)	6.60
09/11/2017	Photocopies B&W (34)	6.80
09/11/2017	Photocopies Color	7.00
09/11/2017	Photocopies Color	0.35
09/11/2017	Photocopies B&W (34)	6.80
09/11/2017	Photocopies B&W (2)	0.40
09/11/2017	Photocopies B&W (2)	0.40
09/11/2017	Photocopies Color	7.00
09/21/2017	Photocopies B&W (11)	2.20
09/21/2017	Photocopies B&W (5)	1.00
09/21/2017	Photocopies B&W (10)	2.00
09/21/2017	Photocopies B&W (4)	0.80
09/21/2017	Photocopies B&W (1)	0.20
09/21/2017	Photocopies B&W (7)	1.40
09/21/2017	Photocopies B&W (6)	1.20
09/21/2017	Photocopies B&W (2)	0.40
09/21/2017	Photocopies B&W (4)	0.80
09/21/2017	Photocopies B&W (12)	2.40
09/21/2017	Photocopies B&W (2)	0.40
09/21/2017	Photocopies B&W (1)	0.20
09/21/2017	Photocopies B&W (2)	0.40
09/21/2017	Photocopies B&W (5)	1.00
09/21/2017	Photocopies B&W (3)	0.60
09/21/2017	Photocopies B&W (2)	0.40

Total Disbursements 540.75

Payments

09/22/2017	Payment	City of Gold Bar	<u>2,013.53</u>
Sub-total Payments:			\$2,013.53

Totals for this Matter

Prior Balance:	\$2,013.53
Payments Received:	\$2,013.53

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Current Charges:	\$4,108.75
Balance Due:	\$4,108.75