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November 6, 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

November 06, 2018
Invoice 11391
Client Matter 1269-00001

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

Fees Billed Inception to Date: \$102,652.30

Disbursements Billed Inception to Date: \$12,398.19

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>
10/10/2018	Emails from and to Anne block.	SMR	0.20
10/11/2018	Emails from and to plaintiff.	SMR	0.10
10/12/2018	Plan strategy regarding motion.	AGB	0.40
10/15/2018	Legal research and analysis.	AGB	0.70
10/22/2018	Receive and review order denying discretionary review by the court of appeals.	SMR	0.10
10/24/2018	Email to client.	SMR	0.10
10/24/2018	Telephone conference with Bonnie Jones.	SMR	0.10
10/25/2018	Receive and review emails from plaintiff.	SMR	0.10
10/25/2018	Emails from and to client.	SMR	0.10
10/25/2018	Legal research and analysis.	SMR	0.80
10/29/2018	Prepare CR 41 motion to dismiss.	AGB	0.20
10/29/2018	Receive and review letter from Richard Johnson, Court Administrator.	SMR	0.10
10/30/2018	Analyze procedural history.	AGB	0.30
10/30/2018	Complete motion to dismiss for failure to prosecute.	AGB	0.30
10/30/2018	Prepare note for motion and proposed order for motion to dismiss for failure to prosecute.	AGB	0.20
10/30/2018	Telephone conference with Bonnie Jones.	SMR	0.10

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10/31/2018 Finalize motion to dismiss for failure to prosecute and proposed order. AGB 0.50

Total Hours Billed: 4.40

Total for Services: 1181.40

<u>Attorney Recap</u>	<u>Personnel Type</u>	<u>Hours</u>	<u>Rate</u>
Amanda Butler	Senior Associate	2.60	\$255.00
Shannon M. Ragonesi	Shareholder	1.80	\$288.00

<u>Date</u>	<u>Disbursements</u>	<u>Amount</u>
10/31/2018	Seattle Legal Messengers / Delivery on 10/31/18; Note for motion; Motion to Dismiss; proposed order	40.50
10/31/2018	Photocopies B&W (26)	5.20
	Total Disbursements	45.70

Payments

10/08/2018	Payment	City of Gold Bar	927.60
		Sub-total Payments:	\$927.60

Totals for this Matter

Prior Balance:	\$927.60
Payments Received:	\$927.60
Current Charges:	\$1,227.10
Balance Due:	\$1,227.10