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MICHAEL C. WALTER
ANDREW G. COOLEY
STEWART A. ESTES
JAYNE L. FREEMAN
RICHARD B. JOLLEY
SHANNON M. RAGONESI
KIMBERLY J. WALDBAUM

KEATING, BUCKLIN & McCORMACK, INC., P.S.
ATTORNEYS AT LAW
801 SECOND AVENUE, SUITE 1210
SEATTLE, WA 98104-1518
PHONE: (206) 623-8861
FAX: (206) 223-9423
www.kbmlawyers.com
rgrefalda@kbmlawyers.com

JEREMY W. CULUMBER
AMANDA G. BUTLER
BRIAN C. AUGENTHALER
RUTH NIELSEN
DEREK C. CHEN

OF COUNSEL:
MARK R. BUCKLIN
BRENDA L. BANNON

ROBERT C. KEATING (1915-2001)

December 5, 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

1269-00001

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

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

December 05, 2018
Invoice 11568
Client Matter 1269-00001

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

Fees Billed Inception to Date: \$103,833.70

Disbursements Billed Inception to Date: \$12,443.89

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>
11/02/2018	Legal analysis and research.	AGB	0.50
11/04/2018	Prepare response to Block's motion to modify court of appeals ruling from 102218.	SMR	0.90
11/05/2018	Emails from plaintiff	SMR	0.10
11/06/2018	Receive and review notice of trial setting.	AGB	0.10
11/07/2018	Prepare motion.	AGB	1.10
11/07/2018	Legal analysis of evidence to support motion	AGB	0.80
11/07/2018	Notes to file regarding motion for terms.	AGB	0.30
11/08/2018	Supplement Motion with supporting facts.	AGB	0.90
11/08/2018	Analyze records from Plaintiff	AGB	0.60
11/08/2018	Analyze declaration for motion	AGB	0.20
11/08/2018	Legal analysis regarding Plaintiff's arguments/evidence.	AGB	0.70
11/08/2018	Review plaintiff's prior Motion for Summary Judgment submission.	SMR	0.50
11/09/2018	Complete analysis of materials submitted by Plaintiff	AGB	1.30
11/13/2018	To Snohomish County Courthouse for trial setting and return.	AGB	2.30
11/19/2018	E-mail from Anne Block.	SMR	0.10

Total Hours Billed: 10.40

Total for Services: 2704.80

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<u>Attorney Recap</u>	<u>Personnel Type</u>	<u>Hours</u>	<u>Rate</u>
Amanda Butler	Senior Associate	8.80	\$255.00
Shannon M. Ragonesi	Shareholder	1.60	\$288.00

<u>Date</u>	<u>Disbursements</u>	<u>Amount</u>
11/15/2018	Seattle Legal Messengers / Delivery on 11/9/18; Defendant's notice of conflict dates for trial	65.00
11/09/2018	Photocopies B&W (3)	0.60
	Total Disbursements	65.60

<u>Payments</u>		
11/26/2018	Payment	City of Gold Bar
		1,227.10
	Sub-total Payments:	\$1,227.10

Totals for this Matter

Prior Balance:	\$1,227.10
Payments Received:	\$1,227.10
Current Charges:	\$2,770.40
Balance Due:	\$2,770.40