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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

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

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

OF COUNSEL:
MARK R. BUCKLIN
BRENDA L. BANNON

ROBERT C. KEATING (1915-2001)

* also licensed in AZ
** also licensed in OR
*** also licensed in WY/MT

rgrefalda@kbmlawyers.com

April 4, 2019

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,

Rechilda D. Grefalda
Billing Department

RG/Enclosure

1269-001

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

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

April 03, 2019
Invoice 12217
Client Matter 1269-00001

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

Fees Billed Inception to Date: **\$126,211.30**

Disbursements Billed Inception to Date: **\$16,082.79**

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>
03/29/2019	Receive and review letter to parties from Richard Johnson.	SMR	0.10
03/29/2019	Receive and review Plaintiff's false and improper certificate of service.	SMR	0.10

Total Hours Billed: 0.20

Total for Services: 57.60

<u>Attorney Recap</u>	<u>Personnel Type</u>	<u>Hours</u>	<u>Rate</u>
Shannon M. Ragonesi	Shareholder	0.20	\$288.00

<u>Date</u>	<u>Disbursements</u>	<u>Amount</u>
03/29/2019	Photocopies Color	0.70
03/29/2019	Photocopies Color	0.70
03/29/2019	Photocopies B&W (1)	0.20
03/29/2019	Photocopies B&W (1)	0.20
Total Disbursements		1.80

Payments

03/11/2019	Payment	City of Gold Bar	13,020.40
03/22/2019	Payment	City of Gold Bar	10,225.70

Sub-total Payments: **\$23,246.10**

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

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

Totals for this Matter

Prior Balance:	\$23,246.10
Payments Received:	\$23,246.10
Current Charges:	\$59.40
Balance Due:	\$59.40