

RECEIVED JUN 13 2019



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June 6, 2019

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/Enclosure

1269-001

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

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

June 05, 2019  
Invoice 12558  
Client Matter 1269-00001

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

**Fees Billed Inception to Date:** **\$126,355.30**

**Disbursements Billed Inception to Date:** **\$16,084.59**

## 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>
05/09/2019	Emails from and to Bill Clem.	SMR	0.10
<b>Total Hours Billed: 0.10</b>		<b>Total for Services: 28.80</b>	

<u>Attorney Recap</u>	<u>Personnel Type</u>	<u>Hours</u>	<u>Rate</u>
Shannon M. Ragonesi	Shareholder	0.10	\$288.00

## Payments

05/28/2019	Payment	City of Gold Bar	86.40
Sub-total Payments:			<u>\$86.40</u>

## Totals for this Matter

Prior Balance:	\$86.40
Payments Received:	\$86.40
Current Charges:	\$28.80
<b>Balance Due:</b>	<b>\$28.80</b>