


RECEIVED SEP 11 2019 



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September 9, 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

September 06, 2019
Invoice 12984
Client Matter 1269-00001

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

Fees Billed Inception to Date: \$126,384.10

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>
08/27/2019	Receive and review notice of dismissal of plaintiff's appeal.	SMR	0.10
08/27/2019	Email to client.	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

Payments

06/21/2019	Payment	City of Gold Bar	28.80
Sub-total Payments:			<u>\$28.80</u>

Totals for this Matter

Prior Balance:	\$28.80
Payments Received:	\$28.80
Current Charges:	\$57.60
Balance Due:	\$57.60