Michael R. Kenyon Rachel B. Turpin Ann Marie J. Soto Kim Adams Pratt Robert F. Noe David A. Linehan Amy S. Blue Charlotte A. Archer Alexandra L. Kenyon



Bruce L. Disend
Doug F. Mosich
Of Counsel

Shelley M. Kerslake

January 6, 2017

City of Gold Bar 107 – 5th Street Gold Bar, WA 98251

Re: December 2016 Billing

General City Attorney (269.000)	68.00
General City Attorney – General PRRs (269.001)	1870.00
Block1 v. City of Gold Bar (269.102)	34.00
Block5 v. City of Gold Bar (269.113)	102.00
Block6 v. City of Gold Bar (269.114)	<u>68.00</u>

Current Month's Charges

\$2,142.00

City of Gold Bar Attn: Mayor Lee Hodo 107 - 5th Street Gold Bar WA 98251 Page: 1
December 31, 2016
Account No: 269-0000M
Statement No: 184876

General City Attorney Services FOR PROFESSIONAL SERVICES RENDERED

	1.000			
		Hours		
12/08/2016 AMS	Telephone call to B. Jones related to pending PRRs and meeting (.2).	0.20		
12/20/2016 AMS	- 35 1-95	0.20		
	For Current Services Rendered	0.40	68.00	
	Recapitulation			
	<u>Timekeeper</u> Ann Marie Soto <u>Hours</u> Rate 0.40 \$170.00			
	Total Current Work For This Month		68.00	
	Previous Balance		\$658.00	
<u>Payments</u>				
12/12/2016	Payment		-451.00	
12/23/2016	Payment		-207.00	
	Total Payments		-658.00	
	Balance Due Including Previous Unpaid Balances		\$68.00	

City of Gold Bar Attn: Mayor Lee Hodo 107 - 5th Street Gold Bar WA 98251 Page: 1
December 31, 2016
Account No: 269-00100M
Statement No: 184877

City Attorney - General PRRs FOR PROFESSIONAL SERVICES RENDERED

1662				
		Hours		
12/16/2016 AMS	Review and redact records related to A. Block PRRs (6.5).	6.50		
12/19/2016 AMS	Review and redact records related to A. Block PRRs (4.5) .	4.50		
	For Current Services Rendered	11.00 1,870.00		
	Recapitulation			
	Timekeeper Hours Rate Ann Marie Soto 11.00 \$170.00			
	Total Current Work For This Month	1,870.00		
	Previous Balance	\$1,751.00		
<u>Payments</u>				
12/12/2016 12/23/2016	Payment Payment Total Payments	$\begin{array}{r} -187.00 \\ -1,564.00 \\ \hline -1,751.00 \end{array}$		
	Balance Due Including Previous Unpaid Balances	\$1,870.00		

City of Gold Bar Attn: Mayor Lee Hodo 107 - 5th Street Gold Bar WA 98251 Page: 1
December 31, 2016
Account No: 269-10200M
Statement No: 184878

Block1 v. City of Gold Bar 11-2-04307-8 FOR PROFESSIONAL SERVICES PROVIDED

1662				
12/02/2016 AMS	Receive and review order of dismissal from Court of Appeals; telephone call to City staff related to same (.2).			
	For Current Services Rendered	0.20	34.00	
	Recapitulation			
	<u>Timekeeper</u> Ann Marie Soto <u>Hours</u> Rate 0.20 \$170.00			
		34.00		
	Previous Balance		\$678.28	
<u>Payments</u>				
12/12/2016	Payment		-425.28	
12/23/2016	Payment		-253.00	
	Total Payments		-678.28	
	Balance Due Including Previous Unpaid Balances		\$34.00	

City of Gold Bar Attn: Mayor Lee Hodo 107 - 5th Street Gold Bar WA 98251 Page: 1
December 31, 2016
Account No: 269-11300M
Statement No: 184879

Block5 v. City of Gold Bar 15-2-06148-6 FOR PROFESSIONAL SERVICES RENDERED

			Hours	
12/12/2016 AMS Review and revise discovery responses and e-mail to and from S. Ragonesi related to same (.6).		0	0.60	
	For Current Services Rendered		0.60	102.00
	Recapitulation			
	Timekeeper Hours Ann Marie Soto 0.60 \$	Rate 170.00		
	Total Current Work For This Month			102.00
	Previous Balance			\$767.00
	<u>Payments</u>			
12/12/2016	Payment			-767.00
	Balance Due Including Previous Unpaid Balances			\$102.00

City of Gold Bar Attn: Mayor Lee Hodo 107 - 5th Street Gold Bar WA 98251 Page: 1
December 31, 2016
Account No: 269-11400M
Statement No: 184880

Block 6 v. City of Gold Bar 16-2-15217-31 FOR PROFESSIONAL SERVICES RENDERED

			Hours		
12/12/2016 AMS Review and revise discovery responses and e-mails to and from S. Ragonesi related to same (.4). For Current Services Rendered		$\frac{0.40}{0.40}$	68.00		
	Recapitulation				
	Timekeeper Ann Marie Soto	Hours 0.40	**Rate \$170.00		
	Total Current Work For This Month				68.00
	Previous Balance				\$105.51
	Payments				
12/12/2016	Payment				-105.51
	Balance Due Including Previous Unpaid	d Balances			\$68.00