

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



RECEIVED FEB 09 2016

A handwritten signature in black ink, appearing to be "B" or "D", located below the received stamp.

Bruce L. Disend
Doug F. Mosich
Of Counsel

Shelley M. Kerlake
1967 - 2014

February 7, 2017

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

Re: January 2017 Billing

General City Attorney (269.000)	667.48
General City Attorney – General PRRs (269.001)	<u>1073.30</u>

Current Month's Charges **\$1740.78**

City of Gold Bar
 Attn: Mayor Lee Hodo
 107 - 5th Street
 Gold Bar WA 98251

Page: 1
 January 31, 2017
 Account No: 269-00000M
 Statement No: 184973

General City Attorney Services
 FOR PROFESSIONAL SERVICES RENDERED

		<u>Fees</u>	Hours	
01/17/2017	ALK	Begin review of solid waste service contract (2.3).	2.30	
01/18/2017	ALK	Continue review of solid waste contract, brief legal research and e-mail to A. Soto related to same (1.8).	1.80	
01/19/2017	AMS	E-mails to and from A. Kenyon and L. Stowe related to Republic Services contract (.2).	0.20	
01/25/2017	AMS	E-mail to and from L. Stowe related to public defender contracts (.2).	0.20	
		For Current Services Rendered	4.50	<u>666.50</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	0.40	\$180.00
Alexandra L. Kenyon	4.10	145.00

Expenses

Postage	0.98
Total Expenses Thru 01/31/2017	<u>0.98</u>
Total Current Work For This Month	667.48
Previous Balance	\$68.00

Payments

01/20/2017	Payment	-68.00
	Balance Due Including Previous Unpaid Balances	<u>\$667.48</u>

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 Attn: Mayor Lee Hodo
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Page: 1
 January 31, 2017
 Account No: 269-00100M
 Statement No: 184974

City Attorney - General PRRs
 FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
01/10/2017 AMS	Telephone call to B. Jones related to pending PRRs (.5); continue review and redaction of records related to various pending PRRs (5.3).	5.80	
01/11/2017 AMM	Draft letter to B. Jones and mail two original PRR city files back to her, per A. Soto (.2).	0.20	
	For Current Services Rendered	6.00	<u>1,065.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Antoinette M. Mattox	0.20	\$105.00
Ann Marie Soto	5.80	180.00

Expenses

Postage	<u>8.30</u>
Total Expenses Thru 01/31/2017	8.30
Total Current Work For This Month	1,073.30
Previous Balance	\$1,870.00

Payments

01/20/2017	Payment	-1,870.00
	Balance Due Including Previous Unpaid Balances	<u>\$1,073.30</u>