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

1967 - 2014

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March 3, 2017

City of Gold Bar 107 – 5<sup>th</sup> Street Gold Bar, WA 98251

Re: February 2017 Billing

General City Attorney (269.000) 288.00 General City Attorney – General PRRs (269.001) 36.00

Current Month's Charges \$324.00

Kenyon Disend, PLLC | The Municipal Law Firm | 11 Front Street South | Issaquah, WA 98027-3820 | Tel: (425) 392-7090 | Fax: (425) 392-7071 | www.kenyondisend.com

## KENYON DISEND, PLLC 11 FRONT STREET SOUTH ISSAQUAH, WA 98027-3820 (425)392-7090

City of Gold Bar Attn: Mayor Lee Hodo 107 - 5th Street Gold Bar WA 98251 Page: 1 February 28, 2017 Account No: 269-0000M Statement No: 185077

General City Attorney Services FOR PROFESSIONAL SERVICES RENDERED

## Fees

	3 <del></del>			
02/06/2017 AMC	Devices and marine DDD military and the	Hours		
02/06/2017 AMS	Review and revise PRR policy resolution and e-mail to L. Stowe related to same (.5).	0.50		
02/17/2017 AMS	Telephone call from S. Ragonesi related to litigation status (.5).	0.50		
02/21/2017 AMS	Telephone call from B. Jones related to various City matters (.6).	0.60		
	For Current Services Rendered	1.60	288.00	
Recapitulation				
	Timekeeper Ann Marie Soto Hours Rate \$1.60 \$180.00			
	Total Current Work For This Month		288.00	
	Previous Balance		\$667.48	
<u>Payments</u>				
02/27/2017	Payment		-667.48	
	Balance Due Including Previous Unpaid Balances		\$288.00	

## KENYON DISEND, PLLC 11 FRONT STREET SOUTH ISSAQUAH, WA 98027-3820 (425) 392-7090

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

Page: 1 February 28, 2017 Account No: 269-00100M Statement No: 185078

City Attorney - General PRRs FOR PROFESSIONAL SERVICES RENDERED

<u>Fees</u>				
02/03/2017 AMS	E-mails to and from B. Jones related to PRRs (.2). For Current Services Rendered	Hours 0.20 0.20 36.00		
	Recapitulation  Timekeeper Ann Marie Soto  Recapitulation  O.20  Rate  0.20  \$180.00			
	Total Current Work For This Month	36,00		
	Previous Balance	\$1,073.30		
	<u>Payments</u>			
02/27/2017	Payment	-1,073.30		
	Balance Due Including Previous Unpaid Balances	\$36.00		