

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



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Bruce L. Disend
Doug F. Mosich
Of Counsel

Shelley M. Kerslake
1967 - 2014

April 5, 2017

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

Re: March 2017 Billing

General City Attorney (269.000)	396.00
General City Attorney – General PRRs (269.001)	2070.00
Block 5 v. City of Gold Bar 15-2-06148-6 (269.113)	<u>120.00</u>
Current Month's Charges	\$2586.00

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

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March 31, 2017
Account No: 269-00000M
Statement No: 185201

General City Attorney Services
FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
03/03/2017	AMS Telephone call from B. Jones related to PRRs and other City matters (.5).	0.50	
03/22/2017	AMS Review e-mails from B. Jones related to various Block concerns; review new Complaint regarding Block v. City of Gold Bar (.5).	0.50	
03/23/2017	AMS Telephone call to B. Jones related to new lawsuit and other matters (.3).	0.30	
03/29/2017	AMS E-mails to and from B. Jones and S. Ragonesi related to pending litigation and strategy (.9).	0.90	
	For Current Services Rendered	2.20	<u>396.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	2.20	\$180.00

Total Current Work For This Month	396.00
Previous Balance	\$288.00

Payments

03/28/2017	Payment	-288.00
	Balance Due Including Previous Unpaid Balances	<u>\$396.00</u>

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 March 31, 2017
 Account No: 269-00100M
 Statement No: 185202

City Attorney - General PRRs
 FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
03/28/2017 AMS	Travel to and from City Hall and meet with B. Jones related to pending PRRs (7.3).	7.30	
03/30/2017 AMS	Research statutes and WACs related to PRR process; telephone call to and from B. Jones related to same; review pending PRRs and records (3.4).	3.40	
03/31/2017 AMS	Review pending PRRs, research statutes and WACs and e-mail to B. Jones related to same (.8).	0.80	
	For Current Services Rendered	11.50	2,070.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	11.50	\$180.00

Total Current Work For This Month	2,070.00
Previous Balance	\$36.00

Payments

03/28/2017	Payment	-36.00
	Balance Due Including Previous Unpaid Balances	<u>\$2,070.00</u>

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March 31, 2017
Account No: 269-11300M
Statement No: 185203

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

Fees

		Hours	
03/15/2017 AMS	E-mail to and from S. Ragonesi related to Response to Summary Judgment (.5).	0.50	
	For Current Services Rendered	0.50	90.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	0.50	\$180.00

Expenses

Photocopy charges	30.00
Total Expenses Thru 03/31/2017	30.00
Total Current Work For This Month	120.00
Balance Due Including Previous Unpaid Balances	<u>\$120.00</u>