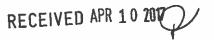
Michael R. Kenyon Rachel B. Turpin Ann Marie J. Soto Kim Adams Pratt Robert F. Noe David A. Linehan Amy S. Blue Charlotte A. Archer Alexandra L. Kenyon





Bruce L. Disend
Doug F. Mosich
Of Counsel

Shelley M, Kerslake 1967 - 2014

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)
 120.00

Current Month's Charges \$2586.00

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 March 31, 2017 Account No: 269-0000M Statement No: 185201

General City Attorney Services FOR PROFESSIONAL SERVICES RENDERED

Fees

	Telephone call from B. Jones related to PRRs and other City matters (.5).	Hours			
03/03/2017 AMS		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). For Current Services Rendered	0.90	396.00		
	Recapitulation				
	Timekeeper Hours Rate Ann Marie Soto 2.20 \$180.00				
	Total Current Work For This Month		396.00		
	Previous Balance		\$288.00		
<u>Payments</u>					
03/28/2017	Payment		-288.00		
	Balance Due Including Previous Unpaid Balances		\$396.00		

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

City Attorney - General PRRs FOR PROFESSIONAL SERVICES RENDERED

Fees

03/00/0017			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 telephone call to and from B. Jones review pending PRRs and records (3.4)	3.40				
03/31/2017 AMS	Review pending PRRs, research status e-mail to B. Jones related to same	0.80				
	For Current Services Rendered	(.0).	$\frac{0.80}{11.50}$ $\frac{0.80}{2,070.00}$			
	Recapitulation Timekeeper Ann Marie Soto	Hours Rate 11.50 \$180.00				
	Total Current Work For This Month	2,070.00				
	Previous Balance		\$36.00			
<u>Payments</u>						
03/28/2017	Payment		-36.00			
	\$2,070.00					

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

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

	<u>Fees</u>					
03/15/2017 AMS	E-mail to and from S. Ragonesi related to Response	Hours				
03/13/201/ AM3	to Summary Judgment (.5).					
	For Current Services Rendered	0.50	90.00			
	Recapitulation					
	Timekeeper Hours Rate 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		\$120.00			