

Michael R. Kenyon
Rachel B. Turpin
Ann Marie J. Soto
Kim Adams Pratt
Robert F. Noe
David A. Linehan
Charlotte A. Archer
Alexandra L. Kenyon
Eileen M. Keiffer
Hillary E. Graber
Kendra R. Comeau



RECEIVED MAY 08 2017

A large, handwritten letter 'P' in black ink, positioned to the right of the 'RECEIVED' stamp.

Doug F. Mosich
Of Counsel
Shelley M. Kerlake
1967 - 2014

May 5, 2017

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

Re: April 2017 Billing

General City Attorney (269.000)	36.00
General City Attorney – General PRRs (269.001)	<u>450.00</u>
Current Month's Charges	\$486.00

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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April 30, 2017
Account No: 269-00000M
Statement No: 185481

General City Attorney Services
FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
04/10/2017	AMS Telephone call to B. Jones related to litigation (.2).	0.20	
	For Current Services Rendered	0.20	<u>36.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	0.20	\$180.00

Total Current Work For This Month	36.00
Previous Balance	\$396.00

Payments

04/21/2017	Payment	-396.00
	Balance Due Including Previous Unpaid Balances	<u>\$36.00</u>

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April 30, 2017
Account No: 269-00100M
Statement No: 185482

City Attorney - General PRRs
FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
04/10/2017	KRC	Review pending PRRs and status of same (.3); begin developing strategy for City's response to pending PRR's (.2).	0.50
	AMS	Prepare for and meet with K. Comeau related to pending PRRs (2.0).	2.00
		For Current Services Rendered	<u>2.50</u> <u>450.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	2.00	\$180.00
Kendra R. Comeau	0.50	180.00

Total Current Work For This Month 450.00
Previous Balance \$2,070.00

Payments

04/21/2017	Payment	-2,070.00
	Balance Due Including Previous Unpaid Balances	<u>\$450.00</u>