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



Doug F. Mosich Of Counsel

Shelley M. Kerslake

1967 - 2014

RECEIVED JUN 09 (01)

June 7, 2017

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

Re: May 2017 Billing

General City Attorney (269.000) 108.00 General City Attorney – General PRRs (269.001) 1782.00

Current Month's Charges \$1890.00

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 May 31, 2017 Account No: 269-0000M Statement No: 185600

General City Attorney Services FOR PROFESSIONAL SERVICES RENDERED

Fees

			
05/03/2017 AMS	Telephone call and e-mails to and from B. Jones related to new lawsuit and PRRs (.6).	Hours 0.60	
	For Current Services Rendered	0.60	108.00
	Recapitulation Timekeeper Ann Marie Soto Recapitulation 0.60 Rate 0.60 Rate		
	Total Current Work For This Month		108.00
	Previous Balance		\$36.00
	Payments		
05/19/2017	Payment		-36.00
	Balance Due Including Previous Unpaid Balances		\$108.00

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 May 31, 2017 Account No: 269-00100M Statement No: 185601

City Attorney - General PRRs FOR PROFESSIONAL SERVICES RENDERED

Fees

05/10/2017 786			Hours		
05/19/201/ AMS	Review records and redact records and prepare exemption logs for A. Block PRRs (2.7).		2.70		
05/23/2017 AMS	Review and redact records (5.0); telephone call B. Jones related to same (.2).	from	5.20		
05/26/2017 AMS	Review and redact records related to PRRs (2.0) For Current Services Rendered	×	2.00 9.90	1,782.00	
	Recapitulation Timekeeper Ann Marie Soto Recapitulation 9.90	**Rate \$180.00			
	Total Current Work For This Month			1,782.00	
	Previous Balance			\$450.00	
<u>Payments</u>					
05/19/2017	Payment			-450.00	
	Balance Due Including Previous Unpaid Balances			\$1,782.00	