

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 OCT 10 2017

A handwritten signature in black ink, appearing to be "Shelley M. Kerslake", written over the date stamp.

October 5, 2017

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

Re: September 2017 Billing

General City Attorney Services (269.000)	885.61
City Attorney – General PRRs (269.001)	<u>126.00</u>

Current Month's Charges **\$1011.61**

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

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 September 30, 2017
 Account No: 269-00000M
 Statement No: 186043

General City Attorney Services
 FOR PROFESSIONAL SERVICES RENDERED

		<u>Fees</u>	Hours	
09/06/2017	AMS Telephone calls related to litigation strategy (3.8).		3.80	
09/18/2017	KRC Review letter and complaint from J. Rocke (.3).		0.30	
09/20/2017	KRC Telephone call to B. Jones (.1); review AWC RMSA policy (.1).		0.20	
09/26/2017	AMS E-mails to and from S. Ragonesi related to Block litigation status (.2).		0.20	
09/27/2017	AMS Telephone call to B. Jones related to public records policies (.4).		0.40	
	For Current Services Rendered		4.90	<u>882.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	4.40	\$180.00
Kendra R. Comeau	0.50	180.00

Expenses

Westlaw Computer Research	3.61
Total Expenses Thru 09/30/2017	<u>3.61</u>
Total Current Work For This Month	885.61
Previous Balance	\$1,406.70

Payments

09/25/2017	Payment	-1,406.70
	Balance Due Including Previous Unpaid Balances	<u>\$885.61</u>

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

City of Gold Bar
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City Attorney - General PRRs
 FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
09/12/2017	AMS Telephone call from B. Jones related to pending PRRs (.3).	0.30	
09/25/2017	KRC Telephone call from B. Jones regarding PRRs (.4). For Current Services Rendered	0.40 <u>0.70</u>	<u>126.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	0.30	\$180.00
Kendra R. Comeau	0.40	180.00

Total Current Work For This Month	126.00
Previous Balance	\$1,715.69

Payments

09/25/2017	Payment	-1,715.69
	Balance Due Including Previous Unpaid Balances	<u>\$126.00</u>