

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*

RECEIVED DEC 08 2017  
Shelley M. Kerlake  
1967 - 2014

RECEIVED DEC 08 2017  
*[Handwritten signature]*

December 5, 2017

City of Gold Bar  
107 – 5<sup>th</sup> Street  
Gold Bar, WA 98251

Re: November 2017 Billing

|  |                   |
|--|-------------------|
| General City Attorney Services (269.000) | 1527.29           |
| City Attorney – General PRRs (269.001)   | <u>164.18</u>     |
| <b>Current Month's Charges</b>           | <b>\$1,691.47</b> |

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  
 November 30, 2017  
 Account No: 269-00000M  
 Statement No: 186325

General City Attorney Services  
 FOR PROFESSIONAL SERVICES RENDERED

Fees

|            |  | Hours               |                 |
|------------|--|---------------------|-----------------|
| 11/02/2017 | AMS Telephone call from B. Jones related to public records costs (.3); e-mail from D. Beaston related to code enforcement (.2).  | 0.50                |                 |
| 11/07/2017 | AMS Review e-mails from J. Yost related to code complaints (.4); telephone call to D. Beaston related to same (.2); telephone call to B. Jones related to litigation (.3). | 0.90                |                 |
| 11/08/2017 | AMS Telephone calls and e-mails to and from S. Ragonesi, B. Jones and A. Kenyon related to Block litigation (1.5).   | 1.50                |                 |
| 11/20/2017 | AMS Travel to and attend meeting with S. Ragonesi and potential witness related to Block litigation (5.5).<br>For Current Services Rendered                                | 5.50<br><u>8.40</u> | <u>1,512.00</u> |

Recapitulation

| <u>Timekeeper</u> | <u>Hours</u> | <u>Rate</u> |
|-------------------|--------------|-------------|
| Ann Marie Soto    | 8.40         | \$180.00    |

Expenses

|  |                 |
|--|-----------------|
| Court ECR Copy Fees                      | 2.25            |
| Westlaw Computer Research                | 13.04           |
| Total Expenses Thru 11/30/2017           | 15.29           |
| <b>Total Current Work For This Month</b> | <b>1,527.29</b> |
| <b>Previous Balance</b>                  | <b>\$846.90</b> |

Payments

|            |  |                   |
|------------|--|-------------------|
| 11/27/2017 | Payment  | -846.90           |
|            | Balance Due Including Previous Unpaid Balances | <u>\$1,527.29</u> |

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  
 November 30, 2017  
 Account No: 269-00100M  
 Statement No: 186326

City Attorney - General PRRs  
 FOR PROFESSIONAL SERVICES RENDERED

Fees

|                |  | Hours               |               |
|----------------|--|---------------------|---------------|
| 11/03/2017 AMM | Prepare exemption log for PRR #2015-048 (.9); mail flash drive to B. Jones with PRR installments (.1). | 1.00                |               |
| 11/08/2017 ALK | Phone calls to/from B. Jones and A. Soto (.4).<br>For Current Services Rendered                        | 0.40<br><u>1.40</u> | <u>163.00</u> |

Recapitulation

| <u>Timekeeper</u>    | <u>Hours</u> | <u>Rate</u> |
|----------------------|--------------|-------------|
| Antoinette M. Mattox | 1.00         | \$105.00    |
| Alexandra L. Kenyon  | 0.40         | 145.00      |

Expenses

|  |                 |
|--|-----------------|
| Postage                                  | 1.18            |
| Total Expenses Thru 11/30/2017           | <u>1.18</u>     |
| <b>Total Current Work For This Month</b> | <b>164.18</b>   |
| <b>Previous Balance</b>                  | <b>\$324.15</b> |

Payments

|            |  |                 |
|------------|--|-----------------|
| 11/27/2017 | Payment  | -324.15         |
|            | Balance Due Including Previous Unpaid Balances | <u>\$164.18</u> |