

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



RECEIVED MAR 07 2018  
Doug F. Mosich  
*Of Counsel*  
Shelley M. Kerslake  
1967 - 2014

March 5, 2018

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

Re: February 2018 Billing

General City Attorney Services (269.000)	1098.25
City Attorney – General PRR (269.001)	<u>921.21</u>
<b>Current Month's Charges</b>	<b>\$2019.46</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

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 Account No: 269-00000M  
 Statement No: 186693

General City Attorney Services  
 FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
02/07/2018 AMS	Telephone call to S. Ragonesi related to litigation and review Court order related to same (.9); telephone call to B. Jones related to PRRs and litigation (.3).	1.20	
02/08/2018 MRK	Conference with A. Soto regarding PRR and related potential City liability issues (.3).	0.30	
AMS	Meeting with M. Kenyon related to litigation and records issues (.4); e-mails from B. Jones and S. Ragonesi related to litigation and outstanding PRRs (.2).	0.60	
02/09/2018 AMS	Telephone call from B. Jones related to litigation (.2).	0.20	
02/12/2018 AMS	Research statutes and case law and e-mail to B. Clem related to public records requests and litigation (2.4).	2.40	
02/13/2018 AMS	E-mail from S. Ragonesi related to Block litigation (.1) [NO CHARGE].	0.10	
MRK	Analyze e-mails from A. Soto and S. Ragonesi to Mayor regarding PRRs, brief related conference with A. Soto (.2).	0.20	
	For Current Services Rendered	5.00	1,047.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Michael R. Kenyon	0.50	\$335.00
Ann Marie Soto	0.10	0.00
Ann Marie Soto	4.40	200.00

Expenses

Westlaw Computer Research	50.75
Total Expenses Thru 02/28/2018	50.75
<b>Total Current Work For This Month</b>	<b>1,098.25</b>

City of Gold Bar

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General City Attorney Services  
FOR PROFESSIONAL SERVICES RENDERED

**Previous Balance** \$3,402.41

Payments

02/26/2018 Payment -3,402.41

Balance Due Including Previous Unpaid Balances \$1,098.25

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City Attorney - General PRRs  
FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
02/09/2018 AMS	Research case law related to attorney work product (1.5); draft exemption log related to PRR 2018-001 (.4).	1.90	
02/12/2018 AMS	E-mail and telephone calls to and from B. Jones related to A. Block PRRs; review records related to same (1.5).	1.50	
02/13/2018 AMS	Draft response regarding withdrawn PRRs (1.1); telephone call from B. Jones related to same (.1).	1.20	
	For Current Services Rendered	4.60	920.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	4.60	\$200.00

Expenses

Postage	1.21
Total Expenses Thru 02/28/2018	1.21
<b>Total Current Work For This Month</b>	921.21
Balance Due Including Previous Unpaid Balances	<u>\$921.21</u>