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



Doug F. Mosich
Of Counsel

RECEIVED MAY 1.0 2018

helley M. Kerslake 1967 - 2014

May 7, 2018

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

Re: April 2018 Billing

General City Attorney Services (269.000) 360.00 City Attorney – General PRR (269.001) 694.21

Current Month's Charges \$1054.21

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
April 30, 2018
Account No: 269-00000M
Statement No: 186941

General City Attorney Services FOR PROFESSIONAL SERVICES RENDERED

Fees

04/13/2018 AMS	Device compil and plandings from C. Deserved valend	Hours			
04/13/2016 AMS	Review e-mail and pleadings from S. Ragonesi related to A. Block litigation (.2).	0.20			
04/17/2018 AMS	Telephone call from B. Jones related to litigation (.4); e-mail from B. Jones related to same (.1).	0.50			
04/25/2018 AMS	Telephone call to B. Jones related to litigation and public records (.3).	0.30			
04/26/2018 AMS	PRRs generally (.8).	0.80			
	For Current Services Rendered	1.80	360.00		
	Recapitulation				
	Timekeeper Hours Rate				
	Ann Marie Soto 1.80 \$200.00				
	Total Current Work For This Month		360.00		
	Previous Balance		\$284.83		
Payments					
05/03/2018	Payment		-284.83		
Ü	Balance Due Including Previous Unpaid Balances		\$360.00		
	-				

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City of Gold Bar Attn: Mayor Lee Hodo 107 - 5th Street Gold Bar WA 98251 Page: 1
April 30, 2018
Account No: 269-00100M
Statement No: 186942

City Attorney - General PRRs FOR PROFESSIONAL SERVICES RENDERED

Fees

	rees			
04/02/2010 399		Hours		
04/02/2018 AMS	Redact records for PRR for A. Kenyon records (.3); discussion with A. Mattox related to same (.1).	0.40		
04/04/2018 AMM	Regarding PRR March 6, 2017, draft exemption and metadata logs (.3).	0.30		
04/05/2018 AMS	Telephone call from B. Jones related to Block PRRs (.2); research statutes and e-mail to B. Jones related to same (1.4).	1.60		
04/10/2018 AMS	Telephone call from B. Jones related to PRR for financial records (.2).	0.20		
04/12/2018 AMS	Research statutes related to A. Block PRR (.5); telephone call to B. Jones related to same (.2).	0.70		
04/27/2018 AMS	Complete review of PRR 2018-015 and discussion with A. Mattox related to same (.4). For Current Services Rendered	$\frac{0.40}{3.60}$	693.00	
	Recapitulation Timekeeper Hours Rate Antoinette M. Mattox Ann Marie Soto Recapitulation O.30 \$110.00 \$10.00 Expenses			
				
	Postage Total Expenses Thru 04/30/2018		$\frac{1.21}{1.21}$	
	Total Current Work For This Month		694.21	
	Previous Balance		\$299.32	
<u>Payments</u>				
05/03/2018	Payment		-299.32	

→ City of Gold Bar

Page: 2

April 30, 2018 Account No: 269-00100M

Statement No: 186942

City Attorney - General PRRs FOR PROFESSIONAL SERVICES RENDERED

Balance Due Including Previous Unpaid Balances

\$694.21