

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

**KENYON  
DISEND**

RECEIVED AUG 14 2018

Doug F. Mosich  
*Of Counsel*

Shelley M. Kerslake  
1967 - 2014

August 8, 2018

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

**Re: July 2018 Billing**

General City Attorney Services (269.000)	0.00
City Attorney – General PRR (269.001)	<u>273.00</u>
<b>Current Month's Charges</b>	<b>\$273.00</b>

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

City of Gold Bar  
Attn: Mayor Bill Clem  
107 - 5th Street  
Gold Bar WA 98251

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July 31, 2018  
Account No: 269-00000M  
Statement No: 187351

General City Attorney Services  
FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
07/11/2018 AMS	Review pre-filing order and e-mail to M. Kenyon related to same (.3). [NO CHARGE].	0.30	
07/13/2018 AMS	Telephone call to S. Ragonesi related to litigation (.3) [NO CHARGE].	<u>0.30</u>	
	For Current Services Rendered	0.60	<u>0.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	0.60	\$0.00

**Previous Balance** \$900.00

Payments

07/20/2018 Payment -900.00

Balance Due Including Previous Unpaid Balances \$0.00

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 July 31, 2018  
 Account No: 269-00100M  
 Statement No: 187352

City Attorney - General PRRs  
 FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
07/10/2018 AMS	Telephone call to B. Jones related to PRR 2018-059 (.2).	0.20	
07/13/2018 AMS	Research related to PRR 2018-063 and e-mail to B. Jones related to same (.8).	0.80	
07/19/2018 AMM	Telephone calls to and from B. Jones regarding PRR and office conference with R. Turpin (.3).	0.30	
07/31/2018 AMS	Telephone call from B. Jones related to pending PRRs (.2).	0.20	
	For Current Services Rendered	1.50	273.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Antoinette M. Mattox	0.30	\$110.00
Ann Marie Soto	1.20	200.00

<b>Total Current Work For This Month</b>	273.00
<b>Previous Balance</b>	\$167.00

Payments

07/20/2018	Payment	-167.00	
	<b>Balance Due Including Previous Unpaid Balances</b>	<b>\$273.00</b>	