

Michael R. Kenyon  
Rachel B. Turpin  
Ann Marie J. Soto  
Kim Adams Pratt  
Robert F. Noe  
David A. Linehan  
Amy S. Mill  
Charlotte A. Archer  
Alexandra L. Kenyon



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Bruce L. Disend  
Doug F. Mosich  
*Of Counsel*

Shelley M. Kerlake  
1967 - 2014

December 8, 2016

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

Re: November 2016 Billing

General City Attorney (269.000)	207.00
General City Attorney – General PRRs (269.001)	1564.00
Block1 v. City of Gold Bar (269.102)	<u>253.00</u>

**Current Month's Charges** **\$2024.00**

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

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 November 30, 2016  
 Account No: 269-00000M  
 Statement No: 184796

General City Attorney Services  
 FOR PROFESSIONAL SERVICES RENDERED

**Previous Balance** \$451.00

Fees

		Hours		
11/01/2016 AMM	Finalize and e-mail correspondence to WA State Auditor in response to Gold Bar's 2015 Litigation audit (.2).	0.20		
AMS	Telephone call to B. Jones related to pending PRRs and litigation (.3).	0.30		
11/08/2016 AMS	Telephone call to S. Ragonesi related to litigation update (.8).	0.80		
	For Current Services Rendered	1.30		207.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Antoinette M. Mattox	0.20	\$100.00
Ann Marie Soto	1.10	170.00

Total Current Work 207.00

**Balance Due** \$658.00

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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 November 30, 2016  
 Account No: 269-00100M  
 Statement No: 184797

City Attorney - General PRRs  
 FOR PROFESSIONAL SERVICES RENDERED

**Previous Balance** \$187.00

Fees

		Hours	
11/10/2016 AMS	Telephone calls and e-mail from B. Jones related to A. Block PRRs (.8).	0.80	
11/17/2016 AMS	Telephone call from B. Jones related to West PRR (.3).	0.30	
11/22/2016 AMS	Travel to and from City Hall (2.0)	6.60	
AMS	Attend meeting with City staff related to PRRs; e-mail to M. Starkey related to same (4.6).	4.60	
11/28/2016 MCS	Search Barracuda archives for e-mails as defined by A. Soto related to PRRs 2011-087, 2012-034, and 2014-024, download same and export as .pst files.	0.80	
	For Current Services Rendered	13.10	1,564.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	6.60	\$75.00
Ann Marie Soto	5.70	170.00
Margaret C. Starkey	0.80	125.00

Total Current Work 1,564.00

**Balance Due** \$1,751.00

City of Gold Bar  
 Attn: Mayor Lee Hodo  
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 Gold Bar WA 98251

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 November 30, 2016  
 Account No: 269-10200M  
 Statement No: 184798

Block1 v. City of Gold Bar 11-2-04307-8  
 FOR PROFESSIONAL SERVICES PROVIDED

**Previous Balance** \$425.28

Fees

		Hours	
11/03/2016 AMS	Meeting with A. Mattox related to Motion to Stay; research court rules related to same (.2).	0.20	
11/04/2016 AMS	Research court rules and meeting with M. Kenyon related to Motion to Vacate (.5).	0.50	
AMM	Review court docket (.1); draft City's Response to A. Block's Motion for CR 60 and Proposed Order Denying A. Block's Motion (.4).	0.50	
11/07/2016 AMM	Telephone conference with Court Clerk regarding CR 60 Motion (.1); telephone conference with A. Soto regarding City's response to Motion for CR 60 (.2).	0.30	
KIS	Meet with A. Mattox regarding incoming letter from COA and update file regarding same (.2) [NO CHARGE].	0.20	
AMS	Research court rules and telephone calls to and from A. Mattox related to same; begin drafting Response to Motion for Order to Show Cause (.5) [NO CHARGE].	0.50	
11/08/2016 AMS	Telephone call to D. Linehan related to hearing on Motion for Order to Show Cause (.2).	0.20	
11/16/2016 AMM	Review docket and telephone conference with clerk regarding hearing (.1); e-mail to D. Linehan and A. Soto regarding hearing not confirmed with clerk (.1).	0.20	
	For Current Services Rendered	2.60	253.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Antoinette M. Mattox	1.00	\$100.00
Ann Marie Soto	0.50	0.00
Ann Marie Soto	0.90	170.00
Kathy I. Swoyer	0.20	0.00

Total Current Work 253.00

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November 30, 2016  
Account No: 269-11300M  
Statement No: 184799

Block5 v. City of Gold Bar 15-2-06148-6  
FOR PROFESSIONAL SERVICES RENDERED

<b>Previous Balance</b>	\$767.00
<b>Balance Due</b>	<u>\$767.00</u>

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November 30, 2016  
Account No: 269-11400M  
Statement No: 184800

Block 6 v. City of Gold Bar 16-2-15217-31  
FOR PROFESSIONAL SERVICES RENDERED

<b>Previous Balance</b>	\$105.51
<b>Balance Due</b>	<u>\$105.51</u>