

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



RECEIVED JUL 07 2017

A handwritten signature in black ink, appearing to be "R" or "D", written over the received stamp.

Doug F. Mosich
Of Counsel
Shelley M. Kerlake
1967 - 2014

July 5, 2017

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

Re: June 2017 Billing

General City Attorney – General PRRs (269.001) 1327.00

Current Month's Charges **\$1327.00**

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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 June 30, 2017
 Account No: 269-00100M
 Statement No: 185635

City Attorney - General PRRs
 FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
06/02/2017	AMS Telephone call from B. Jones related to pending PRRs (.3); redact records and discussion with and e-mail to A. Whitmore related to same (.3).	0.60	
	ARW Regarding PRR 2012-067, begin to draft extensive exemption log (1.8).	1.80	
06/07/2017	ARW Regarding PRR 2012-067, continue to draft extensive exemption log (2.5).	2.50	
06/09/2017	ARW Regarding PRR 2012-067, complete and finalize exemption log (.4).	0.40	
	AMS Complete review and redaction of records for A. Block PRRs; prepare exemption logs related to same (2.9).	2.90	
06/13/2017	AMS Telephone call from B. Jones related to PRRs (.3).	0.30	
06/29/2017	KRC Telephone conference with A. Soto to discuss outstanding public records and upcoming public records meeting agenda (.2); e-mail to B. Jones regarding upcoming public records meeting (.1).	0.30	
	AMS Telephone call from B. Jones and to K. Comeau related to pending PRRs (.4).	0.40	
	For Current Services Rendered	9.20	1,327.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	4.20	\$180.00
Kendra R. Comeau	0.30	180.00
Adrienne R. Whitmore	4.70	110.00

Total Current Work For This Month	1,327.00
Previous Balance	\$1,782.00

Payments

06/27/2017 Payment	-1,782.00
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City of Gold Bar

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June 30, 2017

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FOR PROFESSIONAL SERVICES RENDERED

Balance Due Including Previous Unpaid Balances

\$1,327.00