

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



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

April 4, 2018

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

Re: March 2018 Billing

General City Attorney Services (269.000)	284.83
City Attorney – General PRR (269.001)	<u>299.32</u>
Current Month's Charges	\$584.15

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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 March 31, 2018
 Account No: 269-00000M
 Statement No: 186810

General City Attorney Services
 FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
03/12/2018 AMS	Telephone call from B. Jones related to A. Block PRRs and litigation status (.4).	0.40	
03/19/2018 AMM	Draft 2017 Audit letter for A. Soto's review (.3).	0.30	
03/26/2018 AMS	Telephone call from B. Jones related to litigation and records (.2).	0.20	
03/29/2018 AMS	Telephone call to and e-mails from S. Ragonesi related to Shavlik lawsuit (.6).	0.60	
	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

Expenses

Westlaw Computer Research	11.83
Total Expenses Thru 03/31/2018	11.83
Total Current Work For This Month	284.83
Previous Balance	\$1,098.25

Payments

03/26/2018	Payment	-1,098.25
	Balance Due Including Previous Unpaid Balances	\$284.83

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 March 31, 2018
 Account No: 269-00100M
 Statement No: 186811

City Attorney - General PRRs
 FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
03/08/2018	ALK Search for records responsive to Block PRR (.5).	0.50	
	AMS E-mails to and from A. Kenyon related to new Block PRR (.3).	0.30	
03/09/2018	AMS Review records related to new Block PRR (.3); e-mail to and from A. Kenyon related to same (.1).	0.40	
03/14/2018	AMM Convert files to .PST per A. Soto (.1) [NO CHARGE].	0.10	
03/27/2018	AMS Telephone call from B. Jones related to PRRs for financial records (.2).	0.20	
	For Current Services Rendered	1.50	<u>257.50</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Antoinette M. Mattox	0.10	\$0.00
Ann Marie Soto	0.90	200.00
Alexandra L. Kenyon	0.50	155.00

Expenses

Westlaw Computer Research	<u>41.82</u>
Total Expenses Thru 03/31/2018	41.82
Total Current Work For This Month	299.32
Previous Balance	\$921.21

Payments

03/26/2018	Payment	-921.21
	Balance Due Including Previous Unpaid Balances	<u>\$299.32</u>