

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 SEP 10 2018

Doug F. Mosich
Of Counsel

Shelley M. Kerslake
1967 - 2014

September 6, 2018

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

Re: August 2018 Billing

General City Attorney Services (269.000)	544.75
City Attorney – General PRR (269.001)	<u>661.00</u>

Current Month's Charges **\$1,205.75**

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

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 August 31, 2018
 Account No: 269-00000M
 Statement No: 187463

General City Attorney Services
 FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
08/07/2018 AMS	E-mail to and from L. Stowe and research statutes and code related to impact fees (.3).	0.30	
08/16/2018 SAL	Research court dockets regarding status of cases (.6).	0.60	
MLM	Conference with A. Soto; proof, edit, and finalize letter to Washington State Auditor's Office; e-mail same to D. Yuzon, B. Clem, L. Stowe, S. Ragonesi, and P. McMahon (.6).	0.60	
AMS	Draft audit letter and discussion with S. Loewen related to same (1.2).	1.20	
08/23/2018 AMS	E-mail to and from L. Stowe and research statutes and code related to utility taxes (.5).	0.50	
	For Current Services Rendered	3.20	544.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	2.00	\$200.00
Sheryl A. Loewen	0.60	120.00
Mary L. Maughan	0.60	120.00

Expenses

BW Photocopies	0.75
Total Expenses Thru 08/31/2018	0.75
Total Current Work For This Month	544.75
 Balance Due Including Previous Unpaid Balances	 \$544.75

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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 August 31, 2018
 Account No: 269-00100M
 Statement No: 187464

City Attorney - General PRRs
 FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours		
08/13/2018 AMS	E-mail to and from B. Jones related to A. Block PRR (.6).	0.60		
08/20/2018 AMS	Telephone call from B. Jones related to Block PRRs (.3); search for records related to PRR 2018-032 (.5).	0.80		
08/21/2018 AMS	Continue searching for records related to PRR 2018-032 (1.9).	1.90		
	For Current Services Rendered	3.30	<u>660.00</u>	

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	3.30	\$200.00

Expenses

Postage	1.00
Total Expenses Thru 08/31/2018	<u>1.00</u>
Total Current Work For This Month	661.00
Previous Balance	\$273.00

Payments

08/24/2018	Payment		-273.00
	Balance Due Including Previous Unpaid Balances		<u>\$661.00</u>