

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



Doug F. Mosich
Of Counsel

Shelley M. Kerlake
1967 - 2014

October 5, 2018

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

Re: September 2018 Billing

General City Attorney Services (269.000)	167.25
City Attorney – General PRR (269.001)	<u>714.00</u>
Current Month's Charges	\$881.25

KENYON DISEND, PLLC
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 (425) 392-7090

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

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 September 30, 2018
 Account No: 269-00000M
 Statement No: 187604

General City Attorney Services
 FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
09/26/2018 AMS	Review and revise utility tax ordinance and e-mail to and from L. Stowe related to same (.8).	0.80	
	For Current Services Rendered	0.80	160.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	0.80	\$200.00

Expenses

Postage	7.25
Total Expenses Thru 09/30/2018	7.25
Total Current Work For This Month	167.25
Previous Balance	\$544.75

Payments

09/21/2018	Payment	-544.75
	Balance Due Including Previous Unpaid Balances	\$167.25

City of Gold Bar
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 September 30, 2018
 Account No: 269-00100M
 Statement No: 187605

City Attorney - General PRRs
 FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
09/11/2018	AMS Telephone call to B. Jones related to Block PRRs (.4).	0.40	
09/17/2018	MCS Archive search per A. Soto request for e-mail to Mayor regarding court decision and save result as .pst file (.1) [NO CHARGE].	0.10	
	AMS Telephone call to B. Jones related to PRRs (.4); search for records responsive to PRR 2018-056 and discussion with M. Starkey related to same (.7); review and redact records related to same (1.2).	2.30	
09/18/2018	AMM Draft exemption log for PRR 2018-056 (.2); mail records to B. Jones (.1).	0.30	
	AMS Complete review of PRR 2018-056 and e-mail to B. Jones related to same (.7).	0.70	
	For Current Services Rendered	3.80	<u>713.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Antoinette M. Mattox	0.30	\$110.00
Ann Marie Soto	3.40	200.00
Margaret C. Starkey	0.10	0.00

Expenses

Postage	1.00
Total Expenses Thru 09/30/2018	<u>1.00</u>
Total Current Work For This Month	714.00
Previous Balance	\$661.00

Payments

09/21/2018	Payment	-661.00
	Balance Due Including Previous Unpaid Balances	<u>\$714.00</u>