

KENYON DISEND, PLLC
 11 FRONT STREET SOUTH
 ISSAQUAH, WA 98027-3820
 (425)392-7090



City of Gold Bar
 Attn: Mayor Joe Beavers
 107 - 5th Street
 Gold Bar WA 98251

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 April 30, 2011
 Account No: 269-00000M
 Statement No: 14567

General City Attorney Services
 FOR PROFESSIONAL SERVICES RENDERED

Fees

			Hours	
04/06/2011	KIS	E-mail from J. Beavers regarding records requests; telephone call to J. Beavers regarding same.	0.20	
04/08/2011	KIS	Review Appellate Court database for case event status; telephone call to court requesting clarification regarding motion hearing schedule; notify M. King regarding same.	0.30	
04/19/2011	MJK	Prepare for and attend office hours and City Council meeting.	5.50	
04/21/2011	MJK	Review and gather PRR documents.	0.50	
04/28/2011	MJK	Research regarding PRR redactions; phone call with J. Meyers regarding litigation.	0.90	
04/29/2011	KIS	Telephone call from J. Beavers regarding lawsuit; review e-mails; telephone call from M. King; e-mails to and from P. Odegard.	0.40	
		For Current Services Rendered	7.80	1,599.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Margaret J. King	6.90	\$220.00
Kathy I. Swoyer	0.90	90.00

Total Current Work	1,599.00
Previous Balance	\$1,092.26

Payments

04/22/2011 Payment	-1,092.26
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Balance Due	<u><u>\$1,599.00</u></u>
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Forbes vs. Gold Bar
 FOR PROFESSIONAL SERVICES RENDERED

Fees

			Hours	
04/20/2011	MJK	Phone call from Court of Appeals; review e-mail from A. Block; conference with B. Disend regarding same; conference with K. Swoyer regarding same.	0.70	
	KIS	Review incoming e-mails from opposing party and court of appeals; meet with M. King regarding same.	0.40	
04/21/2011	MJK	Review e-mails from A. Block regarding Forbes appeal.	0.50	
04/22/2011	MJK	Review new e-mail from A. Block; draft response to same.	1.00	
	KIS	Review incoming e-mails; review court docket and file to assist M. King with factual details in responding to same; telephone call to J. Beavers regarding status; research court cases.	1.20	
04/25/2011	KIS	Review e-mails and case documents.	0.20	
		For Current Services Rendered	4.00	646.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Margaret J. King	2.20	\$220.00
Kathy I. Swoyer	1.80	90.00

Expenses

Photocopy charges	0.45
Westlaw Computer Research	57.20
Total Expenses Thru 04/30/2011	57.65
Total Current Work	703.65
Previous Balance	\$3,179.08

Payments

04/22/2011	Payment	-3,179.08
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City of Gold Bar

Forbes vs. Gold Bar
FOR PROFESSIONAL SERVICES RENDERED

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Balance Due

\$703.65