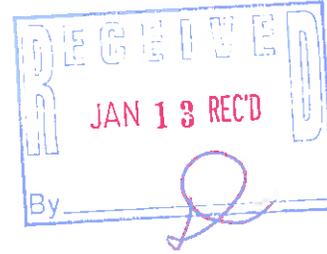




Michael R. Kenyon  
 Bruce L. Disend  
 Shalley M. Kerlake  
 Kari L. Sand  
 Chris D. Bacha  
 Bob C. Sterbank  
 Rachel B. Turpin  
 Erin Marie J. Soto  
 John P. Long, Jr.  
 Nicole L. Hay  
 Danielle M. Evans



January 10, 2014

City of Gold Bar  
 Attn: Mayor Joe Beavers  
 107 – 5<sup>th</sup> Street  
 Gold Bar, WA 98251

Re: December 2013 Billing

General City Attorney Services (269.000)	859.50
Block2 v. Gold Bar (269.103)	18.83
Block v. City of Gold Bar OPMA (269.106)	61.61
Block3 v. Gold Bar (269.110)	<u>1159.70</u>

**Current Month's Charges** **\$2099.64**

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

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 December 31, 2013  
 Account No: 269-00000M  
 Statement No: 181329

General City Attorney Services  
 FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
12/03/2013	AMS Telephone call from J. Beavers related to various city matters [NO CHARGE].	0.10	
12/04/2013	KIS Update files.	0.30	
12/05/2013	AMS Review emergency management ILA.	0.30	
12/12/2013	AMS Review and redact records related to PRRs; meeting with J. Beavers and L. Loen related to same.	2.90	
12/13/2013	AMS Telephone call from J. Beavers related to municipal road and street services ILA; review ILA related to same; e-mail from J. Beavers related to PRRs.	1.00	
12/20/2013	AMS Review and redact records related to PRR; telephone call to J. Beavers related to same; e-mail to J. Beavers related to same.	1.20	
12/26/2013	AMS Telephone call from J. Beavers related to PRRs and ILAs; e-mail to J. Beavers related to same.	0.20	
12/30/2013	KIS Update files regarding general City matters.	0.20	
	For Current Services Rendered	6.20	859.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	0.10	\$0.00
Ann Marie Soto	5.60	145.00
Kathy I. Swoyer	0.50	95.00

Total Current Work 859.50

**Previous Balance** **\$288.52**

Payments

12/20/2013 Payment -288.50

City of Gold Bar

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December 31, 2013  
Account No: 269-00000M  
Statement No: 181329

General City Attorney Services  
FOR PROFESSIONAL SERVICES RENDERED

**Balance Due**

\$859.52

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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December 31, 2013  
Account No: 269-10300M  
Statement No: 181330

Block2 v. Gold Bar  
FOR PROFESSIONAL SERVICES RENDERED

Expenses

Westlaw Computer Research	18.83
Total Expenses Thru 12/31/2013	18.83
Total Current Work	18.83
<b>Previous Balance</b>	\$2,738.40

Payments

12/20/2013	Payment	-149.00
12/20/2013	Payment	-318.95
12/20/2013	Payment	-2,270.45
	Total Payments	-2,738.40
	<b>Balance Due</b>	<u>\$18.83</u>

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

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December 31, 2013  
Account No: 269-10600M  
Statement No: 181331

Block v. City of Gold Bar OPMA Violation Claim  
FOR PROFESSIONAL SERVICES RENDERED

Expenses

Parking fees	19.00
Westlaw Computer Research	42.61
Total Expenses Thru 12/31/2013	61.61
Total Current Work	61.61
<b>Previous Balance</b>	\$5,193.50

Payments

12/20/2013	Payment	-47.50
12/20/2013	Payment	-104.50
12/20/2013	Payment	-5,041.50
	Total Payments	-5,193.50
	<b>Balance Due</b>	<u>\$61.61</u>

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 ISSAQUAH, WA 98027-3820  
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City of Gold Bar  
 Attn: Mayor Joe Beavers  
 107 - 5th Street  
 Gold Bar WA 98251

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 December 31, 2013  
 Account No: 269-11000M  
 Statement No: 181332

Block3 v. City of Gold Bar  
 FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
12/01/2013	AMS Draft Response to Motion for Reconsideration; research case law related to same; e-mail to M. Kenyon related to same.	2.30	
12/02/2013	KIS Confirm deadlines and notify attorney regarding same; update files.	0.40	
	MRK Review Block's Motion for Reconsideration; review and revise City's Response Brief, related review of summary judgment record.	1.50	
12/03/2013	MRK Conference with A. Soto regarding City's Response Brief and related edits to legal arguments; final review of Brief.	0.40	
	MAS Review and finalize City's response to Motion for Reconsideration; draft proposed order.	0.80	
	AMS Review and revise Response to Motion for Reconsideration; discussion with M. Kenyon related to same.	0.30	
12/04/2013	KIS Review and finalize response to motion for reconsideration; prepare for filing and service; update pleadings file and index.	1.10	
	For Current Services Rendered	6.80	1,108.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Michael R. Kenyon	1.90	\$270.00
Ann Marie Soto	2.60	145.00
Mary A. Swan	0.80	95.00
Kathy I. Swoyer	1.50	95.00

Expenses

Photocopy charges	1.65
Postage	0.66
Total Expenses Thru 12/31/2013	2.31

Block3 v. City of Gold Bar  
FOR PROFESSIONAL SERVICES RENDERED

Advances

Courier/Messenger fees	43.45
WA State Supreme Court Brief Printing	5.44
Total Advances Thru 12/31/2013	<u>48.89</u>
Total Current Work	1,159.70
Previous Balance	\$15,013.41

Payments

12/20/2013	Payment	-12,611.34
12/20/2013	Payment	-1,815.86
12/20/2013	Payment	-151.71
12/20/2013	Payment	-434.50
	Total Payments	<u>-15,013.41</u>
	Balance Due	<u>\$1,159.70</u>