



Michael R. Kenyon
Bruce L. Disend
Shelley M. Kerslake

Kari L. Sand
Chris D. Bacha
Bob C. Sterbank
Rachel B. Turpin
Ann Marie J. Soto
John P. Long, Jr.
Nicole L. Hay

February 6, 2013

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

Re: January 2013 Billing

General City Attorney Services (269.000)	460.75
Forbes v. Gold Bar (269.100)	6111.34
Block2 v. Gold Bar (269.103)	117.07
Block v. Gold Bar OPMA (269.106)	2663.21
Block2 v. Gold Bar (269.110)	2227.70
New Cingular Wireless (269.200)	<u>189.70</u>

Current Month's Charges

\$11,769.77

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

Page: 1
 January 31, 2013
 Account No: 269-00000M
 Statement No: 16986

General City Attorney Services
 FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
01/10/2013 AMS	Telephone call from J. Beavers related to meeting [NO CHARGE].	0.10	
01/11/2013 AMS	Meeting with J. Beavers related to litigation status.	0.50	
01/14/2013 MRK	Conference with A. Soto regarding Forbes and Block litigation issues and strategy.	0.30	
01/15/2013 AMS	Discussion with C. Bacha related to New Cingular lawsuit [NO CHARGE].	0.10	
01/17/2013 AMS	E-mail to J. Beavers related to New Cingular lawsuit; e-mail from C. Bacha and M. Scott related to same [NO CHARGE].	0.10	
01/28/2013 KIS	Compile, organize and prepare PRRs from past year for city bucket files.	2.00	
AMS	E-mails from A. Block and J. Beavers related to PRRs; telephone call from J. Beavers related to same.	0.40	
	For Current Services Rendered	3.50	401.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Michael R. Kenyon	0.30	\$270.00
Ann Marie Soto	0.30	0.00
Ann Marie Soto	0.90	145.00
Kathy I. Swoyer	2.00	95.00

Expenses

Photocopy charges	58.35
Postage	0.90
Total Expenses Thru 01/31/2013	59.25
Total Current Work	460.75

General City Attorney Services
FOR PROFESSIONAL SERVICES RENDERED

	Previous Balance		\$650.50
		<u>Payments</u>	
01/28/2013	Payment		-583.00
01/28/2013	Payment		-67.50
	Total Payments		<u>-650.50</u>
	Balance Due		<u>\$460.75</u>

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

Page: 1
January 31, 2013
Account No: 269-10000M
Statement No: 16987

Forbes vs. Gold Bar
FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours
01/01/2013	AMS Draft Answer to Petition for Review.	2.40
01/02/2013	AMS Draft Answer to Petition for Review; research case law related to same.	1.80
01/03/2013	KIS Finish preparation of case information form; prepare case maintenance systems; organize pleadings and update index; prepare notice of withdrawal and substitution for city attorneys; finalize same for filing and service; review brief of petitioner and meet with A. Soto regarding same.	3.30
	AMS Draft Answer to Petition for Review; discussion with M. Kenyon related to same.	9.20
01/04/2013	MRK Review Forbes' Petition to Supreme Court and related Court of Appeals decision; review and revise City's Response, related legal research.	4.60
01/08/2013	AMS Draft answer to Petition for Review; review Clerk's Papers; e-mail to K. Swoyer and M. Kenyon related to same.	2.50
01/09/2013	KIS Review brief and begin to verify citations therein to the record and in clerk's papers.	2.00
01/10/2013	KIS Continue to review and proof brief; continue to verify sources cited therein.	3.00
	AMS Call from K. Swoyer related to Answer to Petition for Review; e-mail to and from M. Starkey and M. Kenyon related to same [NO CHARGE].	0.10
01/14/2013	KIS Continue to review, format, and proof Answer to Petition; prepare Tables of Contents and Authorities; meet with A. Soto regarding additional information.	5.20
	MCS Begin final edits to Supreme Court Answer to Petition for Review.	1.90
01/15/2013	MCS Proof, edit, and finalize Supreme Court Answer to Petition for Review.	2.60
	AMS Review and revise Answer to Petition for Review;	

Forbes vs. Gold Bar
 FOR PROFESSIONAL SERVICES RENDERED

		Hours
	e-mails to and from M. Starkey and K. Swoyer related to same; discussion with K. Swoyer related to same.	0.60
01/16/2013	MRK Final review and revisions to City's Response to Petition for Review to Supreme Court.	0.30
	MAS Revise and finalize answer to petition for review; prepare declaration of service and messenger service slips; review Supreme Court clerk's website for filing information.	1.30
01/17/2013	MAS Revise answer to petition for review; finalize; prepare for filing with the court and service on parties; serve brief by e-mail and legal messenger.	1.50
	AMS E-mail from M. Swan related to Answer to Petition for review; review Answer related to same.	0.30
01/18/2013	MAS Update client file; forward copy of city's answer to petition for review to Mayor Beavers.	0.20
	For Current Services Rendered	42.80
		5,821.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Michael R. Kenyon	4.90	\$270.00
Ann Marie Soto	0.10	0.00
Ann Marie Soto	16.80	145.00
Margaret C. Starkey	4.50	110.00
Mary A. Swan	3.00	95.00
Kathy I. Swoyer	13.50	95.00

Expenses

Photocopy charges	44.40
Total Expenses Thru 01/31/2013	44.40

Advances

Courier/Messenger fees	240.00
Supreme Court Brief Printing Cost	5.44
Total Advances Thru 01/31/2013	245.44

Total Current Work 6,111.34

Previous Balance \$1,553.90

Payments

01/28/2013	Payment	-697.50
01/28/2013	Payment	-856.40
	Total Payments	-1,553.90

Balance Due \$6,111.34

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

Page: 1
January 31, 2013
Account No: 269-10300M
Statement No: 16989

Block2 v. Gold Bar
FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
01/17/2013 KIS	Check case status on ACORDS; confirm no additional pleadings filed.	0.30	
	For Current Services Rendered	0.30	28.50
	Recapitulation		
	<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
	Kathy I. Swoyer	0.30	\$95.00

Expenses

Photocopy charges	38.70
Westlaw Computer Research	49.87
Total Expenses Thru 01/31/2013	88.57
Total Current Work	117.07
Previous Balance	\$8,428.10

Payments

01/28/2013	Payment	-3,732.47
01/28/2013	Payment	-4,695.63
Total Payments		-8,428.10
Balance Due		\$117.07

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

Page: 1
 January 31, 2013
 Account No: 269-10600M
 Statement No: 16991

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

Fees

			Hours
01/09/2013	KIS	Review incoming clerk's papers and compare with court docket; identify pleadings not designated and e-mail to M. Kenyon regarding same.	1.30
01/18/2013	KIS	Begin preparation of supplemental designation of clerk's papers.	0.60
01/23/2013	KIS	Prepare supplemental designated clerk's papers for M. Kenyon review; begin to prepare index and summary of clerk's papers for attorney notebooks; notify attorneys regarding upcoming deadlines.	2.80
01/24/2013	KIS	Finalize supplemental designation of clerk's papers for filing and service; continue to index and summarize designated clerk's papers for attorney notebooks; review incoming brief of appellants and prepare working copy for A. Soto.	2.80
	AMS	Review Appellant's Brief; e-mail to M. Kenyon related to same; review and revise Supplement to Clerk's Papers; e-mail to K. Swoyer related to same.	0.70
01/25/2013	KIS	Finish preparing index and summary of clerk's papers for attorney notebooks.	1.40
01/28/2013	MRK	Review Block's Opening Brief, related conference with A. Soto regarding outline of City's Response.	1.60
	KIS	Finalize notebook for A. Soto review for preparation of respondent's brief; prepare template brief for A. Soto review.	0.60
	AMS	Draft Respondent's Brief; discussion with M. Kenyon related to same; discussion with K. Swoyer related to Clerks' Papers.	3.50
01/29/2013	AMS	Review Clerk's Papers; discussion with M. Kenyon related to same; research rules, statutes, and case law related to same; draft Respondent's Brief.	4.40
01/30/2013	KIS	Compile additional documents for attorney review.	0.30
		For Current Services Rendered	20.00
			2,610.00

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

<u>Recapitulation</u>		<u>Hours</u>	<u>Rate</u>
<u>Timekeeper</u>			
Michael R. Kenyon		1.60	\$270.00
Ann Marie Soto		8.60	145.00
Kathy I. Swoyer		9.80	95.00

<u>Expenses</u>		
Photocopy charges		45.76
Postage		<u>0.45</u>
Total Expenses Thru 01/31/2013		46.21

<u>Advances</u>		
Courier/Messenger fees		<u>7.00</u>
Total Advances Thru 01/31/2013		7.00

Total Current Work		2,663.21
Previous Balance		\$168.18

<u>Payments</u>		
01/28/2013	Payment	-168.18
Balance Due		<u><u>\$2,663.21</u></u>

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

Page: 1
January 31, 2013
Account No: 269-11000M
Statement No: 16993

Block3 v. City of Gold Bar
FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours
01/14/2013	MAS Prepare notice of withdrawal and substitution of counsel; revise and finalize; forward to A. Soto; prepare messenger slips.	0.70
	AMS Review pleadings; telephone call to and from J. Beavers related to same; discussion with M. Kenyon related to same; discussion with M. Swan related to same; review Notice of Withdrawal and Substitution related to same; e-mail to and from J. Myers related to same; telephone call to and from J. Myers related to same; review transcript related to same.	4.40
01/15/2013	AMS Review file, transcript and pleadings.	3.10
01/22/2013	AMS Telephone call from W. Crittenden related to status of lawsuit; e-mail from W. Crittenden related to same; discussion with M. Kenyon related to same; telephone call to J. Beavers related to same; review draft Stipulation related to same; telephone call from J. Myers related to files.	2.40
01/23/2013	KIS Review, prepare and organize documents regarding lawsuit.	0.50
01/24/2013	MRK Receive/review e-mail from B. Crittendon, related conference with A. Soto regarding litigation strategy.	0.30
	MAS Open new file; review files from J. Meyers' office; discuss with A. Soto; review docket.	1.20
	AMS E-mail from W. Crittenden related to mediation; discussion with M. Kenyon related to same.	0.30
01/28/2013	MRK Initial review of disputed e-mails and redactions, conference with A. Soto regarding litigation strategy.	0.40
	AMS Discussion with M. Kenyon related to lawsuit; e-mail to W. Crittenden related to mediation; telephone call to J. Beavers related to same.	0.60
01/31/2013	AMS E-mail to and from W. Crittenden related to mediation; e-mail to M. Kenyon related to same; discussion with M. Kenyon related to same; review	

Block3 v. City of Gold Bar
FOR PROFESSIONAL SERVICES RENDERED

	Hours	
pleadings; research case law related to public records.	1.50	
For Current Services Rendered	15.40	<u>2,200.50</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>
Michael R. Kenyon	0.70
Ann Marie Soto	12.30
Mary A. Swan	1.90
Kathy I. Swoyer	0.50

Expenses

Photocopy charges	13.20
Total Expenses Thru 01/31/2013	<u>13.20</u>

Advances

Courier/Messenger fees	14.00
Total Advances Thru 01/31/2013	<u>14.00</u>

Total Current Work 2,227.70

Balance Due \$2,227.70

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

Page: 1
January 31, 2013
Account No: 269-20000M
Statement No: 16994

New Cingular Wireless
FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours
01/02/2013	SAL Receive/review dismissal motion and related pleadings; receive/review order dismissing Chehalis; receive/review order denying defendants' motions to dismiss; receive/review change of address of attorney for defendant cities; file maintenance.	0.01
01/04/2013	CDB Begin drafting answer to complaint; prepare and forward e-mail to S. Loewen requesting follow-up information for answer; finalize draft answer and forward to S. Loewen for follow-up.	0.06
01/07/2013	SAL Telephone conference with C. Bacha; review files; e-mails to city representatives requesting additional information for answer.	0.03
	CDB Follow up on motion practice; prepare and forward e-mails regarding severance and change of venue; begin preparing pleadings for Severance Motion.	0.06
01/08/2013	SAL E-mails to client city representatives requesting additional information for answer; telephone calls from B. Ensley and P. Messina regarding same; receive/review entered dismissal order and answer; file maintenance.	0.04
01/09/2013	SAL Proof and edit answer to first amended complaint.	0.02
01/10/2013	SAL Proof draft answer; compile information received to update answer; e-mail to C. Bacha.	0.02
01/14/2013	SAL Finalize draft answer to first amended complaint; update client e-mail list; e-mail answer to clients for review.	0.02
	CDB Review and revise answer; research ITFA exemptions; forward revised answer to S. Loewen to finalize and send out for review; telephone call with colleague to discuss dismissal motion and change of venue; research statute of limitations issues; telephone call with M. Kaser to discuss pending motion to sever/dismiss and for change of venue.	0.04
01/15/2013	SAL Review reply e-mails related to review of final	

New Cingular Wireless
FOR PROFESSIONAL SERVICES RENDERED

		Hours
	draft answer; receive/review Buckley's answer; receive/review Yakima's first discovery requests to NCW; file maintenance.	0.01
CDB	Prepare e-mail regarding motion for dismissal; discuss same with colleague; telephone call with D. English to discuss strategy.	0.02
NLH	Discuss declarations and tax lawsuit with C. Bacha; review draft declaration.	
01/16/2013	CDB Continue corresponding with client pool members regarding Motion to Dismiss; review schedule; continue preparing declarations; begin drafting motion to drop parties.	0.07
	SAL Proof and edit D. Legard, Kennewick City Treasurer, declaration in support of Cities' severance motion; prepare exhibits to D. Legard declaration; proof and edit Washougal City Manager declaration in support of Cities' severance motion.	0.04
01/17/2013	SAL Finalize answer to first amended complaint; proof and edit C. Johnson declaration supporting severance motion; e-mail to L. Beaton regarding D. Legard declaration.	0.05
	CDB Prepare for and attend meeting with joint defendants to discuss strategy.	0.03
01/18/2013	KIS Finalize Answer for filing and service; e-mail from Sequim counsel requesting Word version; telephone call to C. Bacha regarding same; e-mail Word version of Answer to Sequim counsel.	0.01
	NLH E-mail correspondence and discussion with S. Loewen regarding declarations.	
	CDB Continue drafting motion and related declarations.	0.01
01/22/2013	SAL Organize e-mails related to client review of Cities' answer and declarations supporting severance motion.	0.02
	NLH Discuss declarations to be filed with court with S. Loewen; review draft of Richland declaration.	
01/23/2013	CDB Prepare and forward e-mail to colleague regarding discovery issues; prepare and forward e-mail to G. Aspaugh regarding discovery issues; telephone call with colleague regarding discovery issues and Friday meeting; research litigation in other jurisdictions.	0.02
	SAL Proof and edit declarations supporting Cities' severance motion.	0.01
01/24/2013	SAL Receive/review filed answers and related e-mails; file maintenance; proof and edit declarations supporting severance motion; prepare exhibits to same.	0.04
	CDB Begin drafting interrogatories; prepare and forward e-mail to California attorneys in New Cingular v. Alameda et.al., matter.	0.03
01/25/2013	CDB Prepare for and attend meeting with working group.	0.05

New Cingular Wireless
 FOR PROFESSIONAL SERVICES RENDERED

		Hours	
01/26/2013	CDB Continue preparing interrogatories.	0.04	
01/27/2013	CDB Continue preparing interrogatories.	0.07	
01/28/2013	SAL Review file regarding discovery cutoff; proof first set of interrogatories and requests for production.	0.01	
01/29/2013	SAL Proof and edit first interrogatories and requests for production; receive/review NCW's second motion for default and supporting pleadings; receive/review NCW's motion to amend caption and supporting pleadings; calendar motions.	0.03	
	CDB Review final draft of interrogatories; forward same to colleagues for review; review and respond to e-mail regarding trial schedule; prepare and forward e-mail regarding same; called and left message with H. Whatley to discuss the California litigation; telephone call with M. Scott to discuss schedule and discovery issues.	0.01	
01/30/2013	NLH E-mail correspondence with C. Bacha and S. Loewen regarding declarations and tax ordinances.		
	CDB Continue drafting motion; discuss discovery issues with colleague.	0.05	
01/31/2013	CDB Finalize draft motion and memorandum.	0.06	
	NLH Discuss declarations with C. Bacha; e-mail correspondence with S. Loewen and C. Bacha regarding same; begin research of city tax ordinances.	0.01	
	SAL E-mail to N. Hay regarding list of cities requiring tax code research; draft and edit N. Hay declaration in support of severance motion.	0.02	
	For Current Services Rendered	1.01	181.78

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>
Christopher D. Bacha	0.62
Nicole L. Hay	0.01
Sheryl A. Loewen	0.37
Kathy I. Swoyer	0.01

Expenses

Photocopy charges	4.40
Postage	0.05
Westlaw Computer Research	3.01
Total Expenses Thru 01/31/2013	7.46

Advances

Filing fee	0.46
Total Advances Thru 01/31/2013	0.46

Total Current Work 189.70

City of Gold Bar

New Cingular Wireless
FOR PROFESSIONAL SERVICES RENDERED

Page: 4
January 31, 2013
Account No: 269-20000M
Statement No: 16994

	Previous Balance		\$196.20
		<u>Payments</u>	
01/28/2013	Payment		-119.17
01/28/2013	Payment		<u>-77.03</u>
	Total Payments		-196.20
	Balance Due		<u><u>\$189.70</u></u>