



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

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

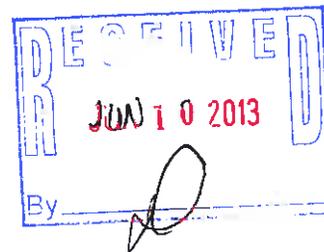
June 5, 2013

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

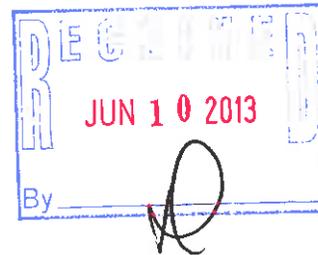
Re: May 2013 Billing

General City Attorney Services (269.000)	1022.95
Forbes v. Gold Bar (269.100)	38.00
Block v. Gold Bar (269.102)	41.40
Block v. Gold Bar OPMA (269.106)	38.00
Block3 v. Gold Bar (269.110)	19.00
New Cingular Wireless (269.200)	<u>38.23</u>

**Current Month's Charges** **\$1197.58**



KENYON DISEND, PLLC  
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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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May 31, 2013  
Account No: 269-00000M  
Statement No: 17511

General City Attorney Services  
FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours
05/01/2013	AMS Meeting with J. Beavers related to various City matters.	1.30
05/03/2013	AMS E-mails from J. Beavers related to PRRs [NO CHARGE].	0.10
	KIS Update files regarding general city matters.	0.30
05/06/2013	AMS Review Drug Task Force ILA; review and redact records related to PRRs; telephone call from J. Beavers related to PRRs.	1.20
05/07/2013	AMS Telephone call from J. Beavers related to PRRs; e-mails from J. Beavers related to same; review contract for hearing examiner services.	0.30
05/08/2013	KIS Update files regarding general city issues.	0.30
05/09/2013	AMS Research statutes and case law related to PRRs; discussion with M. Kenyon related to same; telephone call to J. Beavers related to same; e-mails from J. Beavers related to same.	0.30
05/13/2013	AMS Telephone call from J. Beavers related to fire station transfer and records [NO CHARGE].	0.10
05/14/2013	AMS Discussion with M. Kenyon related to records; e-mail to J. Beavers related to same; telephone call to and from D. Beaston related to public notice requirements; research statutes and regulations related to same; discussion with M. Swan related to fire station transfer.	0.80
05/15/2013	AMS Telephone call from J. Beavers related to meeting [NO CHARGE].	0.10
05/16/2013	KIS Update city files regarding miscellaneous issues.	0.20
05/17/2013	MAS Telephone call to First American Title for escrow quote; review WAC for exemptions on real estate transfers by government agencies; discuss with A. Soto.	0.30
	AMS Meeting with J. Beavers related to current issues.	1.00

General City Attorney Services  
 FOR PROFESSIONAL SERVICES RENDERED

		Hours
05/21/2013	AMS Telephone call to and from J. Beavers related to New Cingular settlement [NO CHARGE].	0.10
05/22/2013	AMS E-mails from J. Beavers related to PRRs [NO CHARGE].	0.10
05/23/2013	AMS Review municipal street services contract; research case law related to PRRs; telephone call to J. Beavers related to same.	0.40
05/24/2013	AMS E-mail from J. Beavers related to PRR [NO CHARGE].	0.10
	KIS Update and organize general city files.	0.20
05/28/2013	AMS Telephone call from J. Beavers related to PRRs; e-mails from J. Beavers related to same; discussion with M. Kenyon related to same.	0.30
05/29/2013	AMS Telephone calls to and from J. Beavers related to PRRs; research case law related to same; e-mails from J. Beavers related to same.	0.30
05/30/2013	AMS E-mails from J. Beavers and M. Meyers related to PRRs; telephone call to and from J. Beavers related to same; review PRR response related to same.	0.30
	For Current Services Rendered	8.10 <u>1,022.50</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	0.60	\$0.00
Ann Marie Soto	6.20	145.00
Mary A. Swan	0.30	95.00
Kathy I. Swoyer	1.00	95.00

Expenses

Photocopy charges	0.45
Total Expenses Thru 05/31/2013	<u>0.45</u>
Total Current Work	1,022.95
<b>Previous Balance</b>	<b>\$445.61</b>

Payments

05/23/2013	Payment	-445.61
	<b>Balance Due</b>	<b><u>\$1,022.95</u></b>

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City of Gold Bar  
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May 31, 2013  
Account No: 269-10000M  
Statement No: 17512

Forbes vs. Gold Bar  
FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
05/24/2013	KIS Update files and pleading index.	0.40	
	For Current Services Rendered	0.40	<u>38.00</u>
Recapitulation			
	<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
	Kathy I. Swoyer	0.40	\$95.00
Total Current Work			38.00
<b>Balance Due</b>			<u><u>\$38.00</u></u>

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 May 31, 2013  
 Account No: 269-10200M  
 Statement No: 17513

Block v. City of Gold Bar  
 FOR PROFESSIONAL SERVICES PROVIDED

Fees

05/03/2013 KIS	Continue to update files.	Hours	
		0.40	
	For Current Services Rendered	0.40	<u>38.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Kathy I. Swoyer	0.40	\$95.00

Expenses

Westlaw Computer Research	3.40
Total Expenses Thru 05/31/2013	<u>3.40</u>
Total Current Work	41.40
<b>Previous Balance</b>	\$129.50

Payments

05/23/2013	Payment	-129.50
	<b>Balance Due</b>	<u><u>\$41.40</u></u>

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City of Gold Bar  
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May 31, 2013  
Account No: 269-10600M  
Statement No: 17514

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

Fees

05/09/2013 KIS	Update file and index.	Hours	
		0.40	
	For Current Services Rendered	0.40	<u>38.00</u>
	Recapitulation		
	<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
	Kathy I. Swoyer	0.40	\$95.00
	Total Current Work		38.00
	Balance Due		<u>\$38.00</u>

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May 31, 2013  
Account No: 269-11000M  
Statement No: 17515

Block3 v. City of Gold Bar  
FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
05/02/2013	KIS Update files and meet with A. Soto regarding status.	0.20	
05/03/2013	AMS Discussion with M. Kenyon related to lawsuit status; e-mail to and from W. Crittenden related to same [NO CHARGE].	0.10	
	For Current Services Rendered	0.30	<u>19.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>
Ann Marie Soto	0.10
Kathy I. Swoyer	0.20

Total Current Work 19.00

Previous Balance \$685.07

Payments

05/23/2013 Payment -685.07

Balance Due \$19.00

City of Gold Bar  
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May 31, 2013  
Account No: 269-20000M  
Statement No: 17516

New Cingular Wireless  
FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours
05/06/2013	CDB Research issues related to limitation period and CR 11; research related to potential re-filing and next steps.	0.02
05/07/2013	SAL Post-dismissal file maintenance.	0.02
	CDB Begin researching and drafting CR 11 letter to Scott.	0.01
05/08/2013	SAL Proof CR 11 letter to M. Scott.	0.01
	CDB Continue drafting CR 11 Letter; forward draft CR 11 letter to M. Kenyon for review; continue research and draft e-mail regarding status and next steps; forward same to clients; review revisions to draft CR11 letter; forward same to S. Loewen to finalize; research, prepare and forward follow-up e-mail regarding appeal of order dropping parties.	0.04
	MRK Receive/review and revise draft CR 11 letter to M. Scott, related e-mail to C. Bacha.	
05/09/2013	SAL Proof, edit, and finalize CR 11 letter to M. Scott.	0.02
	CDB Follow up review of offers of settlement and proposed stipulation; second review of draft CR 11 letter and finalize.	0.01
05/14/2013	CDB Discuss status with S. Loewen [NO CHARGE].	
05/15/2013	SAL Draft e-mail to clients regarding status and updated retainer agreement; receive/review various e-mail exchanges, discovery, and pleadings; file maintenance.	0.04
	CDB Telephone call with W. Tanaka regarding pending stipulation and settlement offers.	0.01
05/21/2013	SAL Conference with C. Bacha; review New Cingular refund claim amounts to determine claims under \$5,000; receive/review various court filings; serve Order granting Ridgefield's motion to drop; file maintenance.	0.02
05/22/2013	SAL Draft Orting settlement letter.	0.01
	CDB Prepare for and attend meeting with attorneys	

New Cingular Wireless  
 FOR PROFESSIONAL SERVICES RENDERED

	Hours	
representing other parties in pending New Cingular litigation.	0.03	
05/28/2013 SAL Receive, review and respond to e-mail request for interrogatory and expert information from City of Bellevue; file maintenance.	0.01	
05/30/2013 SAL File update and maintenance.	0.01	
For Current Services Rendered	0.26	<u>37.37</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>
Michael R. Kenyon	0.00
Christopher D. Bacha	0.12
Sheryl A. Loewen	0.14

Expenses

Photocopy charges	0.15
Westlaw Computer Research	0.48
Total Expenses Thru 05/31/2013	<u>0.63</u>

Advances

Filing fee	0.23
Total Advances Thru 05/31/2013	<u>0.23</u>

Total Current Work 38.23

**Previous Balance** \$22.91

Payments

05/23/2013 Payment -22.91

**Balance Due** \$38.23