



Michael R. Kenyon
Bruce L. Disend
Shelley M. Kerslake
Kari L. Sand
Chris D. Bacha
Rachel B. Turpin
Ann Marie J. Soto
John P. Long, Jr.
Danielle M. Evans
Kim Adams Pratt

RECEIVED MAY 07 2014

May 7, 2014

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

Re: April 2014 Billing

General City Attorney Services (269.000)	175.00
Block v. Gold Bar OPMA Violation Claim (269.106)	1507.50
Block3 v. City of Gold Bar (269.110)	159.28
Block, Section 1983 Claim (269.111)	<u>155.00</u>

Current Month's Charges

\$1996.78

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

City of Gold Bar
 Attn: Mayor Linda Loen
 107 - 5th Street
 Gold Bar WA 98251

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 April 30, 2014
 Account No: 269-00000M
 Statement No: 181688

General City Attorney Services
 FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
04/01/2014	AMS Telephone call from L. Loen related to fee schedules.	0.20	
04/08/2014	AMS Telephone call and e-mail from L. Loen related to PRRs.	0.20	
04/11/2014	KIS Compile documents in response to A. Soto request.	0.40	
	AMS Telephone call to L. Loen related to lawsuits and PRRs; telephone call to K. Swoyer related to same.	0.20	
04/24/2014	AMS Telephone call to L. Loen related to various matters; e-mail from L. Loen related to same; e-mails from A. Block related to various issues.	0.30	
04/25/2014	AMS Telephone call from L. Loen related to various matters [NO CHARGE].	0.10	
	For Current Services Rendered	1.40	175.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	0.10	\$0.00
Ann Marie Soto	0.90	150.00
Kathy I. Swoyer	0.40	100.00

Total Current Work 175.00

Previous Balance \$110.15

Payments

04/21/2014 Payment -110.15

Balance Due \$175.00

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April 30, 2014
Account No: 269-10300M
Statement No: 181689

Block2 v. Gold Bar
FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
04/24/2014	AMS E-mail from A. Block related to payment of judgment [NO CHARGE].	0.10	
	For Current Services Rendered	0.10	0.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	0.10	\$0.00

Previous Balance \$30.00

Payments

04/21/2014 Payment -30.00

Balance Due \$0.00

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 April 30, 2014
 Account No: 269-10600M
 Statement No: 181690

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

Fees

		Hours	
04/03/2014	MAS Finalize cost bill and declaration of service; file with the Court of Appeals; serve on opposing counsel.	0.50	
	AMS Discussion with M. Swan related to cost bill [NO CHARGE].	0.10	
04/08/2014	AMS Draft Motion to Publish; e-mails to and from K. Pratt related to same.	3.50	
04/09/2014	KAP Review and revise draft motion to publish Court of Appeals' opinion.	2.10	
04/10/2014	KAP Revise draft Motion to Publish Court of Appeals opinion.	0.60	
	KIS Begin to review and format Motion to Publish; meet with A. Soto regarding same.	0.60	
	AMS Review and revise Motion to Publish; e-mail to and from M. Kenyon related to same.	0.20	
04/14/2014	KIS Review and finalize motion to publish; prepare motion for filing and service; e-mail motion to opposing counsel.	0.70	
04/30/2014	KIS Review case status and court rules and calendar upcoming deadline.	0.20	
	For Current Services Rendered	8.50	1,416.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Kim Adams Pratt	2.70	\$245.00
Ann Marie Soto	0.10	0.00
Ann Marie Soto	3.70	150.00
Mary A. Swan	0.50	100.00
Kathy I. Swoyer	1.50	100.00

Expenses

Photocopy charges	4.65
Postage	1.40

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

Total Expenses Thru 04/30/2014 6.05

Advances

Courier/Messenger fees 84.95

Total Advances Thru 04/30/2014 84.95

Total Current Work 1,507.50

Previous Balance \$45.00

Payments

04/21/2014 Payment -45.00

Balance Due \$1,507.50

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April 30, 2014
Account No: 269-11000M
Statement No: 181691

Block3 v. City of Gold Bar
FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
04/10/2014	KIS Finalize Supplemental Designation of Clerk's Papers for filing and service.	0.80	
04/11/2014	KIS E-mail supplemental designation of clerk's papers to opposing counsel.	0.20	
04/30/2014	KIS Review ACORDS for case updates and notify attorneys regarding deadlines for same; confirm status of supplemental clerk's papers.	0.50	
	For Current Services Rendered	1.50	150.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Kathy I. Swoyer	1.50	\$100.00

Expenses

Photocopy charges	1.80
Postage	0.48
Total Expenses Thru 04/30/2014	2.28

Advances

Courier/Messenger fees	7.00
Total Advances Thru 04/30/2014	7.00

Total Current Work 159.28

Balance Due \$159.28

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Page: 1
 April 30, 2014
 Account No: 269-11100M
 Statement No: 181692

Block, Section 1983 Claim
 FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
04/07/2014	AMS E-mail from A. Block related to settlement [NO CHARGE].	0.10	
04/10/2014	AMS Telephone call from S. Reay related to case status.	0.30	
04/24/2014	AMS Telephone call to S. Reay related to case status.	0.40	
04/30/2014	KIS Review incoming Order regarding initial discovery and disclosures; notify attorney and make preparations to comply with upcoming discovery deadlines; update files.	0.50	
	For Current Services Rendered	1.30	<u>155.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	0.10	\$0.00
Ann Marie Soto	0.70	150.00
Kathy I. Swoyer	0.50	100.00

Total Current Work	155.00
Previous Balance	\$170.00

Payments

04/21/2014	Payment	-170.00
Balance Due		<u>\$155.00</u>