

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, 2012
Account No: 269-00000M
Statement No: 16815

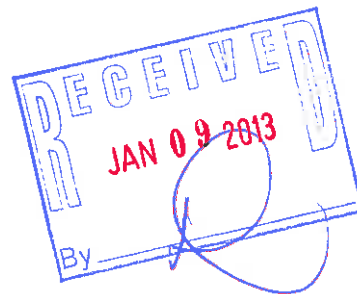
General City Attorney Services
FOR PROFESSIONAL SERVICES RENDERED

Fees

| | | Hours | |
|----------------|--|-------|--------------|
| 12/18/2012 AMS | Telephone call to and from J. Beavers related to design standard ordinance; e-mails from J. Beavers related to same; review ordinance related to same. | 0.30 | |
| 12/27/2012 AMS | Telephone call from J. Beavers related to litigation status. | 0.20 | |
| | For Current Services Rendered | 0.50 | <u>67.50</u> |

Recapitulation

| <u>Timekeeper</u> | <u>Hours</u> | <u>Rate</u> | |
|--------------------|--------------|-------------|-----------------|
| Ann Marie Soto | 0.50 | \$135.00 | |
| Total Current Work | | | 67.50 |
| Previous Balance | | | \$583.00 |
| Balance Due | | | <u>\$650.50</u> |



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City of Gold Bar
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 December 31, 2012
 Account No: 269-10000M
 Statement No: 16816

Forbes vs. Gold Bar
 FOR PROFESSIONAL SERVICES RENDERED

Fees

| | | Hours | |
|----------------|---|-------|--------|
| 12/17/2012 KIS | Review incoming petition for review and prepare same for attorney review; draft answer to petition for A. Soto review. | 1.20 | |
| 12/18/2012 AMS | Review Petition for Review to Supreme Court; review court rules related to same; discussion with M. Kenyon related to same. | 0.80 | |
| 12/27/2012 KIS | Prepare case information form for Supreme Court matter; review ACORDS for case status; insert case number into pleading template; confirm service date; calendar deadlines and notify attorneys regarding same; calendar date of consideration of petition. | 1.60 | |
| 12/31/2012 AMS | Draft Answer to Petition for Review to Supreme Court; research court rules related to same. | 2.50 | |
| | For Current Services Rendered | 6.10 | 697.50 |

Recapitulation

| <u>Timekeeper</u> | <u>Hours</u> | <u>Rate</u> | |
|--------------------|--------------|-------------|------------|
| Ann Marie Soto | 3.30 | \$135.00 | |
| Kathy I. Swoyer | 2.80 | 90.00 | |
| | | | |
| Total Current Work | | | 697.50 |
| | | | |
| Previous Balance | | | \$856.40 |
| | | | |
| Balance Due | | | \$1,553.90 |

City of Gold Bar
 Attn: Mayor Joe Beavers
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 December 31, 2012
 Account No: 269-10200M
 Statement No: 16817

Block v. City of Gold Bar
 FOR PROFESSIONAL SERVICES PROVIDED

Fees

| | | Hours | |
|----------------|--|-------|--------|
| 12/05/2012 MRK | Revise and edit City's Response Brief to Court of Appeals. | 1.30 | |
| 12/13/2012 KIS | Prepare notice of withdrawal and substitution for attorney signature. | 0.40 | |
| 12/17/2012 KIS | Finalize notice of withdrawal and substitution for filing and service. | 0.50 | |
| | For Current Services Rendered | 2.20 | 412.50 |

Recapitulation

| <u>Timekeeper</u> | <u>Hours</u> | <u>Rate</u> |
|-------------------|--------------|-------------|
| Michael R. Kenyon | 1.30 | \$255.00 |
| Kathy I. Swoyer | 0.90 | 90.00 |

Expenses

| | |
|--------------------------------|------|
| Postage | 0.90 |
| Total Expenses Thru 12/31/2012 | 0.90 |

Advances

| | |
|--------------------------------|------|
| Courier/Messenger fees | 7.00 |
| Total Advances Thru 12/31/2012 | 7.00 |

Total Current Work 420.40

Previous Balance \$895.00

Balance Due \$1,315.40

City of Gold Bar
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December 31, 2012
Account No: 269-10300M
Statement No: 16818

Block2 v. Gold Bar
FOR PROFESSIONAL SERVICES RENDERED

Fees

| | | Hours |
|------------|---|-------|
| 12/03/2012 | KIS Continue work on Response Brief. | 4.20 |
| 12/04/2012 | MAS Review Respondent's Brief. | 2.60 |
| | AMS Review and revise Response Brief; discussion, e-mail and telephone call with M. Kenyon and M. King related to same; discussion with M. Swan related to same. | 3.50 |
| 12/05/2012 | MAS Additional review and revisions to Respondent's Brief. | 2.50 |
| | KIS Begin to work on Tables to Appeal Brief. | 0.30 |
| 12/06/2012 | KIS Continue to review, proof and format brief; meet with M. King regarding additional citations to record; prepare notes for potential oral argument. | 4.20 |
| 12/07/2012 | KIS Work on Table of Authorities for Appeal Brief. | 2.10 |
| 12/10/2012 | KIS Finalize Appeal Brief and update Tables; meet with attorneys regarding same. | 1.90 |
| | AMS E-mails from K. Swoyer, M. King and M. Kenyon related to Respondent's Brief [NO CHARGE]. | 0.10 |
| 12/11/2012 | MCS Proof, edit and comment upon Brief of Respondent. | 4.50 |
| 12/13/2012 | MRK Additional revisions and edits to City's Response Brief to Court of Appeals, related review of cited portions of record. | 0.90 |
| | MCS Further review and edits to Respondent's Brief. | 2.40 |
| | KIS Finalize Brief of Respondent for filing and service; prepare messenger slips and envelopes; prepare Notice of Withdrawal and Substitution for attorney signature; finalize Notice for filing and service; e-mail Brief to opposing party. | 3.00 |
| 12/17/2012 | KIS Meet with M. Kenyon regarding service issues; e-mail to A. Block regarding same. | 0.30 |
| 12/27/2012 | KIS Review incoming e-mails from opposing party; confirm contact information; calendar deadlines and notify attorneys regarding same; update litigation chart. | 0.70 |

Block2 v. Gold Bar
 FOR PROFESSIONAL SERVICES RENDERED

| | | |
|-------------------------------|--------------|-----------------|
| | <u>Hours</u> | <u>3,388.50</u> |
| For Current Services Rendered | 33.20 | 3,388.50 |

Recapitulation

| <u>Timekeeper</u> | <u>Hours</u> | <u>Rate</u> |
|---------------------|--------------|-------------|
| Michael R. Kenyon | 0.90 | \$255.00 |
| Ann Marie Soto | 0.10 | 0.00 |
| Ann Marie Soto | 3.50 | 135.00 |
| Margaret C. Starkey | 6.90 | 105.00 |
| Mary A. Swan | 5.10 | 90.00 |
| Kathy I. Swoyer | 16.70 | 90.00 |

Expenses

| | |
|--------------------------------|---------------|
| Postage | 3.80 |
| Facsimile costs | 9.90 |
| Westlaw Computer Research | <u>285.27</u> |
| Total Expenses Thru 12/31/2012 | 298.97 |

Advances

| | |
|--------------------------------|--------------|
| Courier/Messenger fees | <u>45.00</u> |
| Total Advances Thru 12/31/2012 | 45.00 |

| | |
|--------------------|----------|
| Total Current Work | 3,732.47 |
|--------------------|----------|

| | |
|------------------|------------|
| Previous Balance | \$4,695.63 |
|------------------|------------|

| | |
|-------------|-------------------|
| Balance Due | <u>\$8,428.10</u> |
|-------------|-------------------|

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City of Gold Bar
Attn: Mayor Joe Beavers
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December 31, 2012
Account No: 269-10400M
Statement No: 16819

Recall Petition
FOR PROFESSIONAL SERVICES RENDERED

Expenses

| | |
|--------------------------------|-----------------------|
| Westlaw Computer Research | <u>63.32</u> |
| Total Expenses Thru 12/31/2012 | 63.32 |
| Total Current Work | 63.32 |
| Balance Due | <u><u>\$63.32</u></u> |

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December 31, 2012
Account No: 269-10600M
Statement No: 16820

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

| | | <u>Fees</u> | Hours | |
|-------------------------------|-----|---|-------|--------|
| 12/13/2012 | KIS | Prepare notice of withdrawal and substitution for attorney signature; review incoming e-mail regarding unavailability of opposing counsel; review court docket for status. | 0.50 | |
| 12/17/2012 | KIS | Finalize notice of withdrawal and substitution for filing and service; check status of case on ACORDS; telephone call to and from court clerk regarding designated clerk's papers; e-mail to clerk requesting copies of same. | 1.30 | |
| For Current Services Rendered | | | 1.80 | 162.00 |

Recapitulation

| <u>Timekeeper</u> | <u>Hours</u> | <u>Rate</u> |
|-------------------|--------------|-------------|
| Kathy I. Swoyer | 1.80 | \$90.00 |

Expenses

| | |
|--------------------------------|------------------------|
| Postage | 0.45 |
| Westlaw Computer Research | 5.73 |
| Total Expenses Thru 12/31/2012 | 6.18 |
| Total Current Work | 168.18 |
| Balance Due | <u>\$168.18</u> |

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City of Gold Bar
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December 31, 2012
Account No: 269-10700M
Statement No: 16821

Recall Petition 2
FOR PROFESSIONAL SERVICES RENDERED

| | |
|-------------------------|----------------|
| Previous Balance | \$18.00 |
| Balance Due | <u>\$18.00</u> |

City of Gold Bar
Attn: Mayor Joe Beavers
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December 31, 2012
Account No: 269-20000M
Statement No: 16822

New Cingular Wireless
FOR PROFESSIONAL SERVICES RENDERED

Fees

| | | Hours |
|------------|--|-------|
| 12/03/2012 | SAL Calendar summary judgment motion of Lakewood, Sumner and University Place; draft order dismissing entire case as to all cities; draft order dismissing entire case as to movant cities only. | 0.03 |
| | KLS Confer with C. Bacha regarding strategy related to conflicting motions (to dismiss and for summary judgment). | |
| | CDB Continue researching and drafting reply; telephone calls with Lakewood City Attorneys office regarding their motion for summary judgment. | 0.05 |
| 12/04/2012 | SAL Draft motion to file overlength reply brief and related order; draft declaration of service of motion, proposed order, and reply brief; review service recipients information; revise drafts of revised order granting motion to dismiss, requested by Judge Spector. | 0.04 |
| | CDB Finalize draft reply. | 0.07 |
| 12/05/2012 | SAL Proof, edit, and finalize reply brief; proof, edit, and finalize motion for overlength brief and related order; file and serve reply brief, motion and related order; receive Bothell, et al's' reply brief; receive Lakewood, et al's withdrawal of summary judgment motion. | 0.07 |
| | CDB Finalize reply; forward to S. Loewen to format; e-mail communications with W. Tanaka regarding his reply; review of same; prepare and forward e-mail to clients regarding statute of the motion; review and revise final draft of motion; forward same to S. Loewen to finalize, file and serve; review motion for over-length brief; forward revised motion to S. Loewen to finalize, file and serve; follow-up telephone call with S. Loewen regarding the same. | 0.03 |
| 12/06/2012 | SAL Receive dismissal order of Airway Heights and Moxee; file maintenance. | 0.01 |
| 12/10/2012 | SAL Telephone call from C. Henderson, Judge Spector's bailiff, requesting updated list of parties; prepare updated list; e-mail list and request for reply to | |

New Cingular Wireless
 FOR PROFESSIONAL SERVICES RENDERED

| | | Hours | |
|----------------|---|-------|--------|
| | court regarding hearing attendance to parties; receive plaintiff's response to Bothell, et al. and Walla Walla's motions to dismiss; file maintenance; receive, review and respond to e-mails related to hearing attendance; e-mail to attorneys for moving parties regarding oral argument distribution; revise and finalize draft orders of dismissal requested by court. | 0.04 | |
| CDB | Review and respond to e-mails from other parties regarding oral argument; review and discuss draft orders with S. Loewen; review response to Walla Walla motion; telephone call with colleague regarding preparation for oral argument. | 0.02 | |
| 12/11/2012 SAL | Revise and finalize revised orders requested by court; prepare table categorizing city defendants and totaling numbers of remaining city defendants. | 0.01 | |
| 12/12/2012 SAL | Prepare revised dismissal order for service and filing with Judge Spector; review e-mails related to response to Judge Spector's bailiff regarding hearing attendance; prepare table tracking attendance at hearing; file maintenance. | 0.03 | |
| 12/13/2012 SAL | Telephone call with Judge Spector's bailiff, regarding pre-hearing status and revised order; at bailiff's request, further revisions to dismissal order; finalize and serve revised order by e-mail; review additional e-mails regarding hearing attendance and presentation; file maintenance. | 0.03 | |
| 12/17/2012 SAL | Receive/review multiple documents related to December 21 hearing; file maintenance; e-mail to C. Bacha regarding hearing notebook; begin preparation of C. Bacha hearing notebook. | 0.03 | |
| CDB | Prepare for oral argument. | 0.04 | |
| 12/18/2012 SAL | Work on C. Bacha hearing notebook; related Westlaw research. | 0.05 | |
| 12/19/2012 SAL | Assemble C. Bacha hearing notebooks; related Westlaw research. | 0.07 | |
| MAS | Assist in preparing case law notebooks for C. Bacha. | 0.02 | |
| 12/20/2012 MAS | Assist S. Loewen in preparing hearing notebooks for C. Bacha. | 0.03 | |
| SAL | Complete C. Bacha hearing notebooks; assist C. Bacha with preparation for December 21 hearing; draft, edit and finalize notice of unavailability; file and serve same; update file. | 0.05 | |
| CDB | Continue preparing for oral argument. | 0.09 | |
| 12/21/2012 CDB | Continue preparing for oral argument; attend and present oral argument. | 0.05 | |
| | For Current Services Rendered | 0.86 | 118.84 |

New Cingular Wireless
FOR PROFESSIONAL SERVICES RENDERED

Recapitulation

| <u>Timekeeper</u> | <u>Hours</u> |
|----------------------|--------------|
| Kari L. Sand | 0.00 |
| Christopher D. Bacha | 0.35 |
| Mary A. Swan | 0.05 |
| Sheryl A. Loewen | 0.46 |

Expenses

| | |
|--------------------------------|------|
| Postage | 0.09 |
| Westlaw Computer Research | 0.17 |
| Total Expenses Thru 12/31/2012 | 0.26 |

Advances

| | |
|--------------------------------|-----------------|
| Courier/Messenger fees | 0.07 |
| Total Advances Thru 12/31/2012 | 0.07 |
| Total Current Work | 119.17 |
| Previous Balance | \$77.03 |
| Balance Due | <u>\$196.20</u> |



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

Kari L. Sand
Chris D. Bacha
Margaret J. King
Bob C. Sterbank
Rachel B. Turpin
Ann Marie J. Soto

January 4, 2013

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

Re: December 2012 Billing

| | |
|--|---------------|
| General City Attorney Services (269.000) | 67.50 |
| Forbes v. Gold Bar (269.100) | 697.50 |
| Block v. Gold Bar (269.102) | 420.40 |
| Block2 v. Gold Bar (269.103) | 3732.47 |
| Recall Petition (269.104) | 63.32 |
| Block v. Gold Bar OPMA (269.106) | 168.18 |
| New Cingular Wireless (269.200) | <u>119.17</u> |

Current Month's Charges **\$5268.54**