



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



May 7, 2013

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

Re: April 2013 Billing

General City Attorney Services (269.000)	445.61
Block v. Gold Bar (269.102)	129.50
Block3 v. Gold Bar (269.110)	685.07
New Cingular Wireless (269.200)	22.91
New Cingular Wireless Severance (269.201)	<u>12.99</u>

Current Month's Charges **\$1,296.08**

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

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 April 30, 2013
 Account No: 269-00000M
 Statement No: 17427

General City Attorney Services
 FOR PROFESSIONAL SERVICES RENDERED

Fees

			Hours	
04/01/2013	KIS	Update files regarding miscellaneous city matters.	0.20	
	AMS	E-mail from J. Beavers related to Council meeting agenda; review agenda items related to same; telephone call to J. Beavers related to same.	0.30	
04/02/2013	AMS	Discussion with B. Disend related to retirement system payments; telephone call to J. Beaver regarding same; e-mail to and from J. Beavers regarding fire station resolution; review and revise resolution related to same; telephone call to J. Beavers related to same.	1.10	
04/03/2013	AMS	Telephone call from J. Beavers related to delinquent utility payments [NO CHARGE].	0.10	
04/11/2013	KIS	Update miscellaneous city files.	0.20	
04/15/2013	KIS	Update files.	0.20	
04/19/2013	AMS	Review fire station transfer agreement; telephone call to and from J. Beavers related to same.	0.30	
04/23/2013	SAL	Regarding New Cingular Wireless litigation, draft settlement offer letter.	0.30	
	AMS	Telephone call to J. Beavers related to New Cingular matter; e-mails to and from C. Bacha and S. Loewen related to same; discussion with S. Loewen related to same.	0.30	
04/26/2013	KIS	Update files regarding court deadlines.	0.40	
04/30/2013	AMS	Telephone call from J. Beavers related to meeting [NO CHARGE].	0.10	
	SAL	Proof, edit, and finalize settlement offer letter to M. Scott; e-mail settlement offer to M. Scott.	0.30	
		For Current Services Rendered	3.80	445.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	0.20	\$0.00
Ann Marie Soto	2.00	145.00

General City Attorney Services
FOR PROFESSIONAL SERVICES RENDERED

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Sheryl A. Loewen	0.60	100.00
Kathy I. Swoyer	1.00	95.00

Expenses

Photocopy charges	0.15
Postage	0.46
Total Expenses Thru 04/30/2013	0.61
Total Current Work	445.61
Previous Balance	\$761.82

Payments

04/24/2013	Payment	-761.82
	Balance Due	<u>\$445.61</u>

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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April 30, 2013
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Forbes vs. Gold Bar
FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
04/30/2013 AMS	E-mail from Supreme Court related to Order Denying Review; review Order related to same; e-mails from A. Block related to same [NO CHARGE].	<u>0.10</u>	
	For Current Services Rendered	0.10	<u>0.00</u>

Recapitulation

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

Balance Due \$0.00

City of Gold Bar
 Attn: Mayor Joe Beavers
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 Gold Bar WA 98251

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Block v. City of Gold Bar
 FOR PROFESSIONAL SERVICES PROVIDED

Fees

		Hours	
04/15/2013	KIS Meet with A. Soto regarding status; update file.	0.20	
04/16/2013	AMS E-mails to and from A. Block related to Motion to Lift Stay; discussion with B. Sterbank related to same.	0.30	
04/17/2013	KIS Meet with A. Soto regarding status; review court docket for status.	0.20	
	AMS E-mail from A. Block related to Motion to Lift Stay; telephone call to J. Beavers related to same; discussion with K. Sand related to same.	0.20	
04/22/2013	AMS Discussion with M. Kenyon related to A. Block's request to lift stay; e-mail from A. Block related to same [NO CHARGE].	0.10	
04/29/2013	KIS Update files.	0.20	
	AMS E-mail to and from M. Kenyon related to Stipulation to lift stay [NO CHARGE].	0.10	
04/30/2013	AMS E-mail from A. Block related to Motion to Lift Stay [NO CHARGE].	0.10	
	For Current Services Rendered	1.40	129.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	0.30	\$0.00
Ann Marie Soto	0.50	145.00
Kathy I. Swoyer	0.60	95.00

Total Current Work 129.50

Balance Due \$129.50

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

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Account No: 269-10600M
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Block v. City of Gold Bar OPMA Violation Claim
FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
04/30/2013	AMS E-mail from Supreme Court related to Order transferring case to Court of Appeals; review Order related to same [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 \$361.62

Payments

04/24/2013 Payment -361.62

Balance Due \$0.00

City of Gold Bar
Attn: Mayor Joe Beavers
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Block3 v. City of Gold Bar
FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
04/04/2013	AMS Telephone call with C. Beyers related to lawsuit; discussion with M. Kenyon related to same.	1.10	
04/05/2013	AMS Telephone call from J. Beavers related to case status [NO CHARGE].	0.10	
04/08/2013	AMS Telephone call from potential witness; discussion with M. Kenyon related to same; research related to same.	3.20	
04/23/2013	AMS Telephone call to C. Beyer related to lawsuit; discussion with M. Kenyon related to same.	0.30	
	For Current Services Rendered	4.70	<u>667.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>
Ann Marie Soto	4.70

Expenses

Westlaw Computer Research	18.07
Total Expenses Thru 04/30/2013	<u>18.07</u>
Total Current Work	685.07
Previous Balance	\$507.50

Payments

04/24/2013	Payment	-507.50
	Balance Due	<u>\$685.07</u>

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

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Statement No: 17432

New Cingular Wireless
FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours
04/01/2013	MRK Review NCW's motion for reconsideration; edit Cities' response to motion for reconsideration, related legal research.	0.02
04/02/2013	SAL Receive/review New Cingular's responses to Bothell, et al's first discovery requests; file maintenance.	
04/03/2013	SAL Receive/review motion for dismissal of Shelton and related documents; update file.	
04/05/2013	MRK E-mail from Court regarding service of working copies on Judge Ramsdell, review files and conference with M. Swan; response e-mail to Court.	
04/08/2013	SAL Receive/review multiple discovery responses; update file.	0.02
04/09/2013	SAL Receive/review motion for voluntary dismissal of Roslyn and related pleadings; update file.	
04/11/2013	SAL Receive/review entered order dismissing Walla Walla; file maintenance.	
04/15/2013	SAL Receive/review Spokane Valley's answers to New Cingular's first discovery requests; update file.	
04/16/2013	CDB Begin drafting settlement offer; telephone call with W. Tanaka regarding possible appeal and tolling agreement; telephone call with K. Hardy regarding settlement; review court rules.	0.02
04/17/2013	SAL Proof, edit, and finalize draft settlement letter template.	0.01
	MAS Research information for C. Bacha; forward sample documents to C. Bacha.	0.01
	CDB Review and respond to e-mails from W. Tanaka regarding strategies relative to New Cingular's appeal; continue drafting offer of settlement letter; forward draft to S. Loewen to finalize; prepare and forward e-mail to New Cingular clients regarding status of the lawsuit; telephone call with	

New Cingular Wireless
 FOR PROFESSIONAL SERVICES RENDERED

		Hours	
	client regarding settlement.	0.03	
04/22/2013	NLH Review e-mail correspondence regarding expert witness filings in lawsuit; review and sign expert witness filing on behalf of City defendants [NO CHARGE].		
	CDB Prepare and forward e-mail to client regarding settlement offer; review notice of proposed witnesses filed by New Cingular [NO CHARGE].		
04/23/2013	SAL Receive, review parties' primary witness disclosures and miscellaneous e-mail exchanges regarding settlement offers; receive/review and respond to request for case status update from A. Soto.	0.02	
04/29/2013	CDB Review and revise motion to drop for Ridgefield; forward to S. Loewen to finalize [NO CHARGE].	0.01	
	For Current Services Rendered	0.14	<u>21.16</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>
Michael R. Kenyon	0.02
Christopher D. Bacha	0.06
Mary A. Swan	0.01
Sheryl A. Loewen	0.05

Expenses

Photocopy charges	0.74
Westlaw Computer Research	1.01
Total Expenses Thru 04/30/2013	1.75
Total Current Work	22.91
Previous Balance	\$98.64

Payments

04/24/2013	Payment	-98.64
	Balance Due	<u>\$22.91</u>

City of Gold Bar
 Attn: Mayor Joe Beavers
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New Cingular Wireless Severance Joint Defense
 FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
04/01/2013	SAL Proof and edit Cities' response to New Cingular motion for reconsideration; assemble non-Washington authority; draft LR7 letter to Judge Ramsdell.	0.06	
04/02/2013	SAL Finalize Cities' response to New Cingular motion for reconsideration; finalize letter to Judge Ramsdell regarding KCLR 7 cited non-Washington authority; file and serve same; file maintenance.	0.04	
04/04/2013	SAL Receive/review New Cingular reply regarding its motion for reconsideration; update file.		
04/30/2013	MRK Conference with C. Bacha regarding discretionary review and related jurisdictional/re-filing issues.	0.01	
	For Current Services Rendered	0.11	11.68

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>
Michael R. Kenyon	0.01
Sheryl A. Loewen	0.10

Expenses

Photocopy charges	0.74
Postage	0.11
Total Expenses Thru 04/30/2013	0.85

Advances

Filing fee	0.46
Total Advances Thru 04/30/2013	0.46

Total Current Work	12.99
Previous Balance	\$10.01

Payments

04/24/2013	Payment	-10.01
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City of Gold Bar

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New Cingular Wireless Severance Joint Defense
FOR PROFESSIONAL SERVICES RENDERED

Balance Due

\$12.99