



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

July 9, 2014

RECEIVED JUL 10 2014

City of Gold Bar
107 – 5th Street
Gold Bar, WA 98251

Re: June 2014 Billing

General City Attorney Services (269.000)	60.00
Block 3 v. City of Gold Bar (269.110)	67.00
Block, Section 1983 Claim (269.111)	<u>373.05</u>

Current Month's Charges **\$500.05**

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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 June 30, 2014
 Account No: 269-00000M
 Statement No: 181908

General City Attorney Services
 FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
06/26/2014	KIS Review check from A. Block; research files to determine purpose of check; meet with A. Soto regarding same; retrieve associated e-mail regarding same; prepare letter to Mayor enclosing check.	0.60	
	For Current Services Rendered	0.60	60.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Kathy I. Swoyer	0.60	\$100.00

Total Current Work	60.00
Previous Balance	\$346.00

Payments

06/24/2014	Payment	-346.00
Balance Due		<u>\$60.00</u>

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 June 30, 2014
 Account No: 269-11000M
 Statement No: 181910

Block3 v. City of Gold Bar
 FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
06/05/2014	KIS Update file; notify attorneys regarding upcoming deadlines.	0.40	
06/27/2014	KIS Review Acords website for case updates; prepare calendar regarding upcoming deadlines.	0.20	
	For Current Services Rendered	0.60	<u>60.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Kathy I. Swoyer	0.60	\$100.00

Advances

Courier/Messenger fees	7.00
Total Advances Thru 06/30/2014	<u>7.00</u>
Total Current Work	67.00
Previous Balance	\$787.63

Payments

06/24/2014	Payment	-787.63
	Balance Due	<u>\$67.00</u>

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 June 30, 2014
 Account No: 269-11100M
 Statement No: 181911

Block, Section 1983 Claim
 FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
06/02/2014 AMS	E-mail from A. Block related to Joint Status Report; review JSR; e-mail to M. Kenyon related to same [NO CHARGE].	0.10	
06/04/2014 AMS	Telephone call to P. McMahon related to JSR; telephone call from C. Wright; telephone call from S. Raey.	0.70	
06/05/2014 AMS	Review records related to lawsuit; e-mail to P. McMahon related to same.	0.60	
06/06/2014 AMS	Telephone call to P. McMahon related to initial disclosures.	0.70	
06/12/2014 AMS	Telephone call to P. McMahon related to JSR; e-mails to and from A. Block, S. Raey and S. Ragonesi related to same.	0.20	
06/23/2014 KIS	Update files.	0.30	
	For Current Services Rendered	2.60	360.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	0.10	\$0.00
Ann Marie Soto	2.20	150.00
Kathy I. Swoyer	0.30	100.00

Expenses

Photocopy charges	13.05
Total Expenses Thru 06/30/2014	13.05
Total Current Work	373.05
Previous Balance	\$1,412.73

Payments

06/24/2014	Payment		-1,412.73
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City of Gold Bar

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June 30, 2014

Account No: 269-11100M

Statement No: 181911

Block, Section 1983 Claim
FOR PROFESSIONAL SERVICES RENDERED

Balance Due

\$373.05