



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

April 7, 2014

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

Re: March 2014 Billing

General City Attorney Services (269.000)	110.15
Block2 v. Gold Bar (269.103)	30.00
Block v. Gold Bar OPMA Violation Claim (269.106)	45.00
Block, Section 1983 Claim (269.111)	<u>170.00</u>

Current Month's Charges **\$355.15**

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

Page: 1
 March 31, 2014
 Account No: 269-00000M
 Statement No: 181607

General City Attorney Services
 FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
03/10/2014	AMS Telephone call from L. Loen related to PRRs and litigation.	0.20	
03/13/2014	AMS Telephone call to L. Loen related to various matters.	0.20	
03/14/2014	KIS Update files.	0.50	
	For Current Services Rendered	0.90	110.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	0.40	\$150.00
Kathy I. Swoyer	0.50	100.00

Expenses

Photocopy charges	0.15
Total Expenses Thru 03/31/2014	0.15
Total Current Work	110.15
Previous Balance	\$1,488.24

Payments

03/20/2014	Payment	-1,488.24
	Balance Due	<u>\$110.15</u>

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

Page: 1
 March 31, 2014
 Account No: 269-10300M
 Statement No: 181608

Block2 v. Gold Bar
 FOR PROFESSIONAL SERVICES RENDERED

		<u>Fees</u>		
			Hours	
03/03/2014	KIS	Review incoming mandate; confirm outstanding judgment amount.	0.30	
		For Current Services Rendered	0.30	30.00
		Recapitulation		
		<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
		Kathy I. Swoyer	0.30	\$100.00
		Total Current Work		30.00
		Previous Balance		\$20.00
		<u>Payments</u>		
03/20/2014		Payment		-20.00
		Balance Due		<u>\$30.00</u>

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

Page: 1
 March 31, 2014
 Account No: 269-10600M
 Statement No: 181609

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

Fees

		Hours	
03/24/2014 AMS	E-mail to and from Division I related to Court decision; telephone call to L. Loen related to same; review Court decision.	0.30	
03/27/2014 AMS	Telephone call from L. Loen related to cost bill; discussion with K. Swoyer related to same [NO CHARGE].	0.10	
03/28/2014 AMS	Discussion with L. Loen related to next steps [NO CHARGE].	0.10	
	For Current Services Rendered	0.50	45.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	0.20	\$0.00
Ann Marie Soto	0.30	150.00

Total Current Work 45.00

Balance Due \$45.00

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

Page: 1
March 31, 2014
Account No: 269-11000M
Statement No: 181610

Block3 v. City of Gold Bar
FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
03/07/2014	KIS Notify attorneys and make preparations to comply with deadlines [NO CHARGE].	0.40	
	For Current Services Rendered	0.40	0.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Kathy I. Swoyer	0.40	\$0.00

Previous Balance \$300.00

Payments

03/20/2014 Payment -300.00

Balance Due \$0.00

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

Page: 1
 March 31, 2014
 Account No: 269-11100M
 Statement No: 181611

Block, Section 1983 Claim
 FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
03/06/2014 AMS	Telephone call from S. Reay regarding lawsuit.	0.50	
03/10/2014 AMS	E-mails from A. Block related to lawsuit; telephone calls to and from L. Loen related to same.	0.20	
03/11/2014 AMS	Telephone call from L. Loen related to litigation and PRRs; e-mails from A. Block related to same.	0.20	
03/17/2014 KIS	Update files.	0.20	
03/28/2014 AMS	Telephone call from D. Carson related to lawsuit [NO CHARGE].	0.10	
	For Current Services Rendered	1.20	170.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	1.00	\$150.00
Kathy I. Swoyer	0.20	100.00

Total Current Work	170.00
Previous Balance	\$610.00

Payments

03/20/2014	Payment	-610.00
	Balance Due	<u>\$170.00</u>