



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

August 8, 2014

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

Re: July 2014 Billing

General City Attorney Services (269.000)	90.00
Block 3 v. City of Gold Bar (269.110)	4341.90
Block, Section 1983 Claim (269.111)	<u>384.00</u>

Current Month's Charges **\$4,815.90**

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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July 31, 2014
Account No: 269-00000M
Statement No: 181995

General City Attorney Services
FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
07/15/2014	AMS Telephone call and e-mail from L. Loen related to LGIP resolution; research related to same.	0.40	
07/29/2014	AMS Telephone call to L. Loen related to various City matters.	0.20	
	For Current Services Rendered	0.60	90.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	0.60	\$150.00

Total Current Work	90.00
Previous Balance	\$60.00

Payments

07/17/2014	Payment	-60.00
	Balance Due	<u>\$90.00</u>

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July 31, 2014
Account No: 269-10600M
Statement No: 181996

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

Fees

		Hours	
07/07/2014 KIS	Review incoming mandate and e-mail same to client [NO CHARGE].	0.20	
	For Current Services Rendered	0.20	0.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Kathy I. Swoyer	0.20	\$0.00

Balance Due \$0.00

City of Gold Bar
Attn: Mayor Linda Loen
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July 31, 2014
Account No: 269-11000M
Statement No: 181997

Block3 v. City of Gold Bar
FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours
07/03/2014	KIS Begin review of appellant's brief; e-mail same to client and counsel; continue to work on notebooks for clerks' papers.	0.50
07/07/2014	KIS Continue to review, organize and index clerk's papers for attorney notebook.	2.10
07/09/2014	KIS Review ACORDS and confirm deadline for respondent's brief; notify attorneys of deadlines and make preparations to comply with same; finish notebook for attorneys regarding designated clerk's papers and index; draft template of respondent's brief and e-mail same to attorneys.	0.90
07/17/2014	KIS Notify attorneys and make preparations to comply with deadlines; meet with attorneys regarding clerk's papers; meet with M. Starkey regarding pleading templates.	0.40
07/18/2014	MCS Draft Motion for Extension of Time to File Respondent's Brief.	0.80
07/21/2014	MRK Review Block's Brief of Appellant and related portions of Clerk's Papers, conference with A. Soto regarding outline of City's Response Brief; revise City's motion for extension of time, conference with M. Starkey.	3.00
	MCS Proof, edit, and finalize Gold Bar's Motion to Extend Date for Filing Respondent's Brief; send same for service on M. Earl-Hubbard; send same for filing with Court of Appeals.	0.80
	AMS Review Block's Brief; meeting with M. Kenyon related to strategy.	1.20
07/23/2014	MRK Review Clerk's Papers, outline City's Response Brief arguments.	1.50
07/24/2014	AMS Research case law.	0.80
07/25/2014	KIS Update file and pleading index.	0.20
	AMS Research statutes and case law for City's brief.	3.40

Block3 v. City of Gold Bar
 FOR PROFESSIONAL SERVICES RENDERED

		Hours	
07/28/2014	KIS	Review incoming order granting city's extension to file brief; update calendar regarding same; notify attorneys regarding same.	0.40
	AMS	Research statutes and case law for City's brief.	5.10
07/29/2014	AMS	Research case law.	1.50
07/31/2014	AMS	Draft City's Brief; research case law related to same.	4.00
		For Current Services Rendered	26.60 <u>4,294.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Michael R. Kenyon	4.50	\$280.00
Ann Marie Soto	16.00	150.00
Margaret C. Starkey	1.60	115.00
Kathy I. Swoyer	4.50	100.00

Expenses

Photocopy charges	7.95
Total Expenses Thru 07/31/2014	<u>7.95</u>

Advances

Courier/Messenger fees	39.95
Total Advances Thru 07/31/2014	<u>39.95</u>

Total Current Work 4,341.90

Previous Balance \$67.00

Payments

07/17/2014 Payment -67.00

Balance Due \$4,341.90

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

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 July 31, 2014
 Account No: 269-11100M
 Statement No: 181998

Block, Section 1983 Claim
 FOR PROFESSIONAL SERVICES RENDERED

Fees

			Hours	
07/15/2014	AMS	Telephone call from P. McMahon related to Answer; review same.	0.40	
07/16/2014	KIS	Review and print out documents for files; prepare motion to amend for M. Kenyon review.	0.50	
07/17/2014	KIS	Update files.	0.20	
	AMS	Telephone call from S. Raey related to status.	0.20	
07/18/2014	AMS	Discussion with M. Kenyon related to status; e-mails from A. Block related to same.	0.20	
07/21/2014	AMS	Review Amended Complaint [NO CHARGE].	0.10	
07/24/2014	AMS	Review County's Motion for Sanctions.	0.30	
	MRK	Receive and brief review of County's motion for sanctions against Block and supporting declarations.	0.30	
07/29/2014	AMS	Review A. Block's Anti-SLAPP Motion; discussion with P. McMahon related to same.	0.30	
07/31/2014	KIS	Review incoming response to motion to cease abusive conduct; update files regarding same.	0.20	
	AMS	Review Defendants' Response to Motion for Sanctions [NO CHARGE].	0.10	
		For Current Services Rendered	2.80	384.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Michael R. Kenyon	0.30	\$280.00
Ann Marie Soto	0.20	0.00
Ann Marie Soto	1.40	150.00
Kathy I. Swoyer	0.90	100.00

Total Current Work	384.00
Previous Balance	\$373.05

City of Gold Bar

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July 31, 2014

Account No: 269-11100M

Statement No: 181998

Block, Section 1983 Claim
FOR PROFESSIONAL SERVICES RENDERED

Payments

07/17/2014	Payment	-373.05
	Balance Due	<u><u>\$384.00</u></u>