

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

September 8, 2014

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

Re: August 2014 Billing

General City Attorney Services (269.000)	60.00
Block 3 v. City of Gold Bar (269.110)	11,178.78
Block, Section 1983 Claim (269.111)	60.00

Current Month's Charges \$11,298.78

RECEIVED SEP 0 9 2014

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KENYON DISEND, PLLC 11 FRONT STREET SOUTH ISSAQUAH, WA 98027-3820 (425)392-7090

City of Gold Bar

Page: 1 August 31, 2014

Attn: Mayor Linda Loen 107 - 5th Street Account No: 269-00000M Statement No: 182058

Gold Bar WA 98251

Ceneral City Attorney Services FOR PROFESSIONAL SERVICES RENDERED

Fees

08/05/2014 AMS	E-mail from N. Frederick related to PRRs; discussion with M. Kenyon related to same.	Hours			
08/06/2014 AMS	Telephone call from L. Loen related to PRRs [NO CHARGE].	0.10			
08/26/2014 AMS	Telephone call from I. Loen related to various matters.	0.20			
	For Current Services Rendered	0.50	60.00		
	Recapitulation Timekeeper Hours Rate Ann Marie Soto 0.10 \$0.00 Ann Marie Soto 0.40 150.00				
	Total Current Work		60.00		
	Previous Balance		\$90.00		
Payments Payments					
08/25/2014	Payment		-90.00		
	Balance Due		\$60.00		

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City of Gold Bar Attn: Mayor Linda Loen 107 - 5th Street Gold Bar WA 98251 Page: 1 August 31, 2014 Account No: 269-11000M Statement No: 182059

Block3 v. City of Gold Bar FOR PROFESSIONAL SERVICES RENDERED

Fees

08/04/2014 MPI	Conference with A. Soto regarding status of City's	Hours
OUTOTIZET MRI	brief; continue review of Clerk's Papers.	1.50
08/07/2014 AMS	Draft City's Response Brief.	2.30
08/08/2014 AMS	Draft Response Brief; research case law.	7.40
08/09/2014 AMS	Continue drafting Response Brief; research case law.	4.50
08/11/2014 MRF	additional legal research and legal issues; continue review of Clerk's Papers. Meeting with M. Kenyon related to Response Brief;	1.50
	continue drafting same; research case law.	5.60
08/12/2014 MRF	Review and revise City's Response Brief, related legal research and review of Clerk's Papers.	5.50
08/14/2014 MRF	legal research and review of Clerk's Papers.	6.00 0.20
08/15/2014 MRF	legal research and review of Clerk's Papers; conference with A. Soto.	4.80
08/18/2014 MRK	and redaction issues for Response Brief, review updated Brief.	0.50
08/20/2014 MRK	Review and revise City's Response Brief, related legal research and review of Clerk's Papers.	2.90
08/21/2014 MCS	Begin initial draft of Table of Authorities; proof current version of Respondent's Brief.	3.70

City of Gold Bar

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Block3 v. City of Gold Bar FOR PROFESSIONAL SERVICES RENDERED

08/22/2014	MRK	Review and revise City's Response Bri	ef, relate	ed	Hours	
		legal research and review of Clerk's Papers.			2.60	
	MCS	*			3.90	
08/24/2014	MCS	Continued proof of and edits to Respondents Brief.			2.70	
08/25/2014	MRK MCS	Revisions to final draft of Respondent's Brief, complete Table of Authorities, cite check clerk's papers, and finalize Brief for fixing with the Court			2.20	
	KIS	The second secon			3.30	
	AMS	service; insert declaration of service Meeting with M. Starkey related to Re:			0.50	
		review and revise Brief related to sar		·	1.80	
08/27/2014	KIS	Review incoming letter from court noting appellant's deadline to file Reply; prepare calendar regarding same [NO CHARGE].			0.10	
		For Current Services Rendered				<u> </u>
		Community Contribution			69.30 13,4	00.00
		Net fees after Community Contribution				
		Het lees after community contribution			10,9	54.00
		Recapitulation				
		Timekeeper Michael R. Kenyon Ann Marie Soto Margaret C. Starkey Kathy I. Swoyer Kathy I. Swoyer	Hours 27.50 27.60 13.60 0.10 0.50	Rate \$280.00 150.00 115.00 0.00 100.00		
		Expenses				
		Photocopy charges				0 10
		Westlaw Computer Research			٦	8.10 41.68
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		Total Expenses Thru 08/31/2014			1	49.78
Advances						
		Courier/Messenger fees				75.00
		Total Advances Thru 08/31/2014				75.00
		Total Current Work			11,1	78.78
		Previous Balance			\$4,3	41.90
<u>Payments</u>						
08/25/2014		Payment			-4,3	41.90
		Balance Due			\$11,1	78.78

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City of Gold Bar

Page: 1 August 31, 2014

Attn: Mayor Linda Loen 107 - 5th Street

Account No: 269-11100M Statement No: 182060

Gold Bar WA 98251

Block, Section 1983 Claim FOR PROFESSIONAL SERVICES RENDERED

Fees

08/04/2014 AMS	Review Court's Orders McMahon related to sa For Current Services	ime.	from P.		0.40 0.40	60.00
	Timekeeper Ann Marie Soto	Recapitulation	Hours 0.40	Rate \$150.00	0.20	00.00
	Total Current Work					60.00
	Previous Balance					\$384.00
		Payments				
08/25/2014	Payment					-384.00
	Balance Due					\$60.00