

KENYON
DISEND

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

RECEIVED OCT 08 2014

October 6, 2014

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

Re: September 2014 Billing

General City Attorney Services (269.000)	60.00
Block 3 v. City of Gold Bar (269.110)	<u>396.56</u>

Current Month's Charges **\$456.56**

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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September 30, 2014
Account No: 269-00000M
Statement No: 182158

General City Attorney Services
FOR PROFESSIONAL SERVICES RENDERED

Previous Balance \$60.00

Fees

		Hours	
09/03/2014	KIS Compile judgments and e-mail same to mayor; e-mail Respondent's brief in appeal matter.	0.30	
09/08/2014	AMS Telephone call to and from L. Loen related to phone calls.	0.20	
	For Current Services Rendered	0.50	60.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	0.20	\$150.00
Kathy I. Swoyer	0.30	100.00

Total Current Work 60.00

Payments

09/19/2014 Payment -60.00

Balance Due \$60.00

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City of Gold Bar
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 September 30, 2014
 Account No: 269-11000M
 Statement No: 182159

Block3 v. City of Gold Bar
 FOR PROFESSIONAL SERVICES RENDERED

Previous Balance \$11,178.78

Fees

		Hours		
09/16/2014 AMS	Research supplemental authority; e-mail to M. Kenyon related to same.	0.40		
09/26/2014 KIS	Review incoming Reply and e-mail same to attorneys.	0.30		
09/29/2014 KIS	Compile appellate briefing and organize for M. Kenyon notebook; review ACORDS for any change in case status.	0.50		
	For Current Services Rendered	1.20	140.00	

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	0.40	\$150.00
Kathy I. Swoyer	0.80	100.00

Expenses

Westlaw Computer Research	244.45
Total Expenses Thru 09/30/2014	244.45

Advances

Court of Appeals Brief Printing	12.11
Total Advances Thru 09/30/2014	12.11
Total Current Work	396.56

Payments

09/19/2014	Payment	-11,178.78
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Balance Due \$396.56