

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



Bruce L. Disend
Doug F. Mosich
Of Counsel
Shelley M. Kerslake
1967-2014

RECEIVED DEC 10 2014 *[Signature]*

December 8, 2014

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

Re: November 2014 Billing

| | |
|--|----------------|
| General City Attorney Services (269.000) | 335.45 |
| Block 3 v. City of Gold Bar (269.110) | <u>3529.19</u> |

Current Month's Charges **\$3864.64**

KENYON DISEND, PLLC
 11 FRONT STREET SOUTH
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 (425) 392-7090

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

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 November 30, 2014
 Account No: 269-00000M
 Statement No: 182343

General City Attorney Services
 FOR PROFESSIONAL SERVICES RENDERED

Previous Balance \$375.00

Fees

| | | Hours | |
|------------|---|-------|--------|
| 11/07/2014 | AMS E-mail from L. Loen related to PRRs; discussion with M. Kenyon related to same. | 0.20 | |
| 11/10/2014 | AMS Review utility delinquent billing letter; research code and statutes related to same. | 0.70 | |
| 11/14/2014 | KIS Begin to draft response to audit letter request. | 0.20 | |
| | AMS E-mail to and from L. Loen related to auditor letter [NO CHARGE]. | 0.10 | |
| 11/17/2014 | KIS Review status of litigation matters and compile updates regarding same for inclusion in audit letter response; update audit letter response and e-mail same to A. Soto. | 1.50 | |
| 11/20/2014 | KIS Proof and finalize Gold Bar audit letter response; e-mail same to J. Albrecht. | 0.30 | |
| | For Current Services Rendered | 3.00 | 335.00 |

Recapitulation

| <u>Timekeeper</u> | <u>Hours</u> | <u>Rate</u> |
|-------------------|--------------|-------------|
| Ann Marie Soto | 0.10 | \$0.00 |
| Ann Marie Soto | 0.90 | 150.00 |
| Kathy I. Swoyer | 2.00 | 100.00 |

Expenses

| | |
|--------------------------------|--------|
| Photocopy charges | 0.45 |
| Total Expenses Thru 11/30/2014 | 0.45 |
| Total Current Work | 335.45 |

Payments

| | | |
|------------|---------|---------|
| 12/01/2014 | Payment | -375.00 |
|------------|---------|---------|

City of Gold Bar

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November 30, 2014

Account No: 269-00000M

Statement No: 182343

General City Attorney Services
FOR PROFESSIONAL SERVICES RENDERED

Balance Due

\$335.45

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

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 November 30, 2014
 Account No: 269-11000M
 Statement No: 182344

Block3 v. City of Gold Bar
 FOR PROFESSIONAL SERVICES RENDERED

Previous Balance \$1,287.00

Fees

| | | Hours | |
|------------|--|-------|----------|
| 11/04/2014 | AMS Research case law regarding Answer to Amici Brief. | 1.20 | |
| 11/05/2014 | AMS Draft Answer to Amici Brief; research case law; e-mail to and from M. Kenyon related to same. | 6.30 | |
| 11/06/2014 | MRK Review Brief of Amici, draft and revise City's Response Brief; related legal research. | 3.80 | |
| | MCS Proof and edit Response to Amici Brief. | 1.20 | |
| | AMS Review and revise Answer to Amici Brief; e-mails to and from M. Kenyon and M. Starkey related to same. | 0.90 | |
| 11/07/2014 | MRK Additional revisions to City's Response to Amici, brief related legal research and CP review. | 1.40 | |
| | MCS Update Table of Contents and prepare Table of Authorities; edits to Answer to Brief of Amici. | 0.90 | |
| | AMS Discussions with M. Kenyon and M. Starkey related to Answer to Amici Brief. | 0.20 | |
| 11/10/2014 | MRK Final legal research and edits to Response to Amici. | 0.50 | |
| | MCS Review/confirm/edit CP cites in Response to Brief of Amici; finalize Response to Brief of Amici. | 1.10 | |
| | KIS Review incoming Amicus brief from citizens; finalize City's response to WCOG's Amici brief for filing and service; e-mail brief to parties; e-mail incoming Amicus response from Block to A. Soto. | 0.50 | |
| 11/17/2014 | KIS Review court docket for case status; e-mail to and from A. Soto regarding same [NO CHARGE]. | 0.10 | |
| | For Current Services Rendered | 18.10 | 3,304.00 |

Recapitulation

| <u>Timekeeper</u> | <u>Hours</u> | <u>Rate</u> |
|---------------------|--------------|-------------|
| Michael R. Kenyon | 5.70 | \$280.00 |
| Ann Marie Soto | 8.60 | 150.00 |
| Margaret C. Starkey | 3.20 | 115.00 |
| Kathy I. Swoyer | 0.10 | 0.00 |
| Kathy I. Swoyer | 0.50 | 100.00 |

Block3 v. City of Gold Bar
FOR PROFESSIONAL SERVICES RENDERED

Expenses

| | |
|--------------------------------|---------------|
| Photocopy charges | 10.65 |
| Postage | 3.22 |
| Westlaw Computer Research | 146.32 |
| Total Expenses Thru 11/30/2014 | <u>160.19</u> |

Advances

| | |
|--------------------------------|--------------|
| Courier/Messenger fees | 65.00 |
| Total Advances Thru 11/30/2014 | <u>65.00</u> |

Total Current Work 3,529.19

Payments

| | | |
|------------|---------|-----------|
| 12/01/2014 | Payment | -1,287.00 |
|------------|---------|-----------|

Balance Due \$3,529.19