

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



RECEIVED JAN 08 2015

A handwritten signature in black ink, appearing to be "S.M.K.", written over the date stamp.

Bruce L. Disend
Doug F. Mosich
City Counselor
Shelley M. Kerlake
1967 2014

January 7, 2015

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

Re: December 2014 Billing

General City Attorney Services (269.000)	315.00
Block 3 v. City of Gold Bar (269.110)	69.93
Block, Section 1983 Claim (269.111)	<u>444.00</u>

Current Month's Charges **\$828.93**

RECEIVED JAN 08 2015

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

Page: 1
 December 31, 2014
 Account No: 269-00000M
 Statement No: 182460

General City Attorney Services
 FOR PROFESSIONAL SERVICES RENDERED

Previous Balance \$335.45

Fees

		Hours	
12/03/2014 AMS	E-mail from and telephone call to D. Beaston related to ordinance review; review ordinances related to subdivisions and business licensing.	0.30	
12/10/2014 AMS	Telephone call and e-mails to and from D. Beatson related to ordinances; review health and safety ordinance related to same.	0.80	
12/30/2014 AMS	Review and revise health and safety ordinance; research code related to same.	1.00	
	For Current Services Rendered	2.10	315.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	2.10	\$150.00

Total Current Work 315.00

Payments

12/18/2014 Payment -335.45

Balance Due \$315.00

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
December 31, 2014
Account No: 269-11000M
Statement No: 182461

Block3 v. City of Gold Bar
FOR PROFESSIONAL SERVICES RENDERED

Previous Balance		\$3,529.19
	<u>Expenses</u>	
Photocopy charges		1.80
Westlaw Computer Research		62.15
Total Expenses Thru 12/31/2014		<u>63.95</u>
	<u>Advances</u>	
Court of Appeals Brief Printing		5.98
Total Advances Thru 12/31/2014		<u>5.98</u>
Total Current Work		69.93
	<u>Payments</u>	
12/18/2014	Payment	-3,529.19
Balance Due		<u>\$69.93</u>

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

Page: 1
 December 31, 2014
 Account No: 269-11100M
 Statement No: 182462

Block, Section 1983 Claim
 FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
12/01/2014	AMS Review Court's Order on County Motions to Dismiss.	0.30	
12/04/2014	AMS Telephone call and e-mail from L. Loen related to Court's Order; telephone calls to and from P. McMahon related to same; discussion with M. Kenyon related to same.	0.70	
12/12/2014	AMS Telephone conference with defense counsel regarding case status; review Order from Court.	0.80	
12/18/2014	AMS Discussion with M. Kenyon related to case status [NO CHARGE].	0.10	
12/29/2014	MRK Receive/review Block's Amended Complaint.	0.30	
	AMS E-mail and telephone call to and from P. McMahon related to case status; review minute order from Court.	0.60	
	For Current Services Rendered	<u>2.80</u>	<u>444.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	
Michael R. Kenyon	0.30	\$280.00	
Ann Marie Soto	0.10	0.00	
Ann Marie Soto	2.40	150.00	
Total Current Work			444.00
Balance Due			<u>\$444.00</u>