

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
1987-2014

RECEIVED APR 08 2015

A handwritten signature in black ink, appearing to be "D", written over the "RECEIVED" stamp.

April 7, 2015

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

Re: March 2015 Billing

General City Attorney Services (269.000)	763.50
Block 1 v. City of Gold Bar (269.102)	3288.50
Block 3 v. City of Gold Bar (269.110)	84.97
Block, Section 1983 Claim (269.111)	<u>208.00</u>

Current Month's Charges **\$4344.97**

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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 March 31, 2015
 Account No: 269-00000M
 Statement No: 182759

General City Attorney Services
 FOR PROFESSIONAL SERVICES RENDERED

Previous Balance \$354.85

Fees

		Hours	
03/17/2015 AMS	Telephone call from L. Loen related to marijuana ordinance; review ordinance related to same.	0.30	
03/25/2015 AMS	E-mail and telephone call from L. Loen related to PRRs.	0.20	
03/27/2015 ALK	Review records for August 2010 PRR.	1.90	
AMS	Review records for PRR; discussion with A. Kenyon related to same.	0.30	
03/31/2015 ALK	Create exemption log for PRR.	0.80	
AMS	Review and redact records for PRRs; discussion with A. Kenyon related to same; e-mails to and telephone calls to and from L. Loen related to same.	2.20	
	For Current Services Rendered	5.70	763.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	3.00	\$160.00
Alexandra L. Kenyon	2.70	105.00

Total Current Work 763.50

Payments

03/23/2015 Payment -354.85

Balance Due \$763.50

City of Gold Bar
Attn: Mayor Linda Loen
107 - 5th Street
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March 31, 2015
Account No: 269-10200M
Statement No: 182760

Block1 v. City of Gold Bar
FOR PROFESSIONAL SERVICES PROVIDED

Fees

		Hours	
03/04/2015	KIS	Review incoming motion to lift stay; review file for status; retrieve key documents for attorney review; update file; calendar deadlines for responsive pleadings; calendar discovery deadlines.	0.50
03/05/2015	AMS	Telephone calls and e-mails to and from L. Loen and D. Beaston related to Motion to Lift Stay and subpoenas; discussion with M. Kenyon related to same; e-mails from N. Frederick related to same.	0.70
03/10/2015	ALK	Review case file [NO CHARGE].	0.90
	AMS	Telephone calls to and from L. Loen related to depositions.	0.20
03/12/2015	AMS	Discussion with and e-mails to and from M. Kenyon related to case strategy.	0.30
03/16/2015	DME	Teleconference with A. Soto to discuss strategy regarding response to motion and discovery.	0.80
	AMS	Review Motion to Lift Stay and file; research court rules; telephone call to D. Evans related to same; e-mails to and from A. Block; telephone call from L. Loen.	5.50
03/17/2015	AMS	Discussion with K. Pratt related to case strategy; review court rules.	0.50
03/25/2015	AMS	Telephone calls to L. Loen related to case status; research court rules and case law related to same.	3.00
03/26/2015	AMS	Draft Response to Motion to Lift Stay; review file; meeting with M. Kenyon related to same.	5.20
03/30/2015	AMS	Draft Response to Motion to Lift Stay; e-mail to M. Kenyon related to same.	3.50
03/31/2015	ALK	Review Response to Motion to Lift Stay [NO CHARGE].	0.50
	AMS	Review and revise Response to Motion to Lift Stay.	0.50
		For Current Services Rendered	22.10
			<u>3,288.50</u>

Block1 v. City of Gold Bar
FOR PROFESSIONAL SERVICES PROVIDED

	Recapitulation		
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	
Danielle M. Evans	0.80	\$165.00	
Ann Marie Soto	19.40	160.00	
Alexandra L. Kenyon	1.40	0.00	
Kathy I. Swoyer	0.50	105.00	
Total Current Work			3,288.50
Balance Due			<u>\$3,288.50</u>

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March 31, 2015
Account No: 269-11000M
Statement No: 182761

Block3 v. City of Gold Bar
FOR PROFESSIONAL SERVICES RENDERED

Previous Balance \$8,180.25

Expenses

Parking fees 29.00
Westlaw Computer Research 55.97
Total Expenses Thru 03/31/2015 84.97

Total Current Work 84.97

Payments

03/23/2015 Payment -8,180.25

Balance Due \$84.97

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March 31, 2015
Account No: 269-11100M
Statement No: 182762

Block, Section 1983 Claim
FOR PROFESSIONAL SERVICES RENDERED

Previous Balance \$147.50

Fees

		Hours	
03/19/2015 AMS	E-mails from A. Block related to RICO; telephone call from P. McMahon related to same.	0.80	
03/25/2015 AMS	Telephone call to P. McMahon related to case status.	0.50	
	For Current Services Rendered	1.30	208.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	1.30	\$160.00

Total Current Work 208.00

Payments

03/23/2015 Payment -147.50

Balance Due \$208.00