

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. Kerlake
1967 2015

RECEIVED MAY 11 2015

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

May 6, 2015

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

Re: April 2015 Billing

General City Attorney Services (269.000)	1479.00
Block 1 v. City of Gold Bar (269.102)	4269.31
Block, Section 1983 Claim (269.111)	<u>48.00</u>

Current Month's Charges **\$5796.31**

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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 April 30, 2015
 Account No: 269-00000M
 Statement No: 182868

General City Attorney Services
 FOR PROFESSIONAL SERVICES RENDERED

Previous Balance \$763.50

Fees

		Hours	
04/17/2015	ALK Review records for PRR.	2.10	
04/20/2015	AMS Telephone call to L. Loen related to PRRs and litigation status.	0.20	
04/21/2015	ALK Review and redact records for PRR.	2.10	
04/23/2015	ALK Review and redact records for PRR.	0.90	
	AMS Review September 2010 PRR records.	0.80	
04/24/2015	ALK Review and redact PRR.	2.30	
04/28/2015	ALK Review records for PRR.	0.20	
04/29/2015	AMS Review September 2010 exempt records [NO CHARGE].	2.00	
04/30/2015	ALK Review records and create exemption log for PRR, phone call to L. Loen regarding same.	4.20	
	AMS Review exemption log for September 2010 records; discussion with A. Kenyon related to same; telephone call to City related to same.	0.50	
	For Current Services Rendered	15.30	1,479.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	2.00	\$0.00
Ann Marie Soto	1.50	160.00
Alexandra L. Kenyon	11.80	105.00

Total Current Work 1,479.00

Payments

04/24/2015 Payment -763.50

Balance Due \$1,479.00

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City of Gold Bar
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 Gold Bar WA 98251

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 April 30, 2015
 Account No: 269-10200M
 Statement No: 182869

Block1 v. City of Gold Bar
 FOR PROFESSIONAL SERVICES PROVIDED

Previous Balance \$3,288.50

Fees

		Hours
04/01/2015	KIS Telephone call from and to A. Soto regarding declaration in support of response to motion to lift stay; compile, organize and prepare exhibits regarding same; telephone call to A. Soto regarding missing exhibit; review files for same.	2.40
	MRK Receive/review and revise City's Response to Block's motion to lift stay, e-mail to A. Soto.	0.70
	AMS Review and revise response and related declarations; telephone calls to and from K. Swoyer and L. Loen related to same.	2.10
04/02/2015	MAS Review response to motion to lift stay for A. Soto.	0.60
	KIS Review, format and finalize city's response to motion to lift stay; review, format and finalize declarations of A. Soto and J. Beavers regarding same; format and label exhibits to declarations; compile and prepare all pleadings and documents for filing and service; telephone call to messengers regarding same.	5.20
	AMS Review and revise pleadings for filing; discussions with K. Swoyer related to same.	0.50
04/06/2015	KIS Update file; e-mail to mayor regarding filing response; telephone call to court to check if 4/7/15 hearing was confirmed; notify attorneys regarding same.	0.60
04/07/2015	ALK Attend motion to lift stay hearing [NO CHARGE].	2.50
	AMS Travel to and attend hearing in Snohomish County Superior Court related to stay; e-mails to and from A. Block and M. Kenyon related to same; telephone calls to and from L. Loen related to same.	3.70
04/08/2015	MRK Receive/review multiple e-mails and attachments from A. Block and A. Soto, e-mail exchange with A. Soto regarding discovery and summary judgment issues; related telephone call from A. Soto.	0.80
	KIS Telephone call from A. Soto regarding hearing; update file; review discovery requests and e-mail to	

Blockl v. City of Gold Bar
 FOR PROFESSIONAL SERVICES PROVIDED

		Hours	
	and from attorneys regarding same.	0.50	
AMS	E-mails to and from A. Block related to discovery; review discovery requests; telephone calls to and from L. Loen related to status.	2.50	
04/09/2015	ALK Attend meeting with A. Soto and L. Loen to discuss case; review e-mails from M. Kenyon and A. Soto regarding case [NO CHARGE].	1.40	
	AMS Meeting with L. Loen related to case status.	1.00	
04/10/2015	AMS Review background documents; telephone call to J. Myers.	2.00	
04/15/2015	KIS Compile documents at A. Soto request in support of case plan.	0.90	
	AMS Telephone calls and e-mails to and from K. Swoyer related to discovery.	0.40	
04/16/2015	AMS E-mails to and from A. Block related to discovery and service; meeting with M. Kenyon related to same.	0.30	
	MCS Conduct archive search for A. Block e-mail [NO CHARGE].	0.10	
04/30/2015	AMS Review background materials.	1.20	
	For Current Services Rendered	29.40	3,705.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Michael R. Kenyon	1.50	\$295.00
Ann Marie Soto	13.70	160.00
Margaret C. Starkey	0.10	0.00
Mary A. Swan	0.60	105.00
Alexandra L. Kenyon	3.90	0.00
Kathy I. Swoyer	9.60	105.00

Expenses

Photocopy charges	112.80
Facsimile costs	2.40
Westlaw Computer Research	276.61
Total Expenses Thru 04/30/2015	391.81

Advances

Courier/Messenger fees	172.00
Total Advances Thru 04/30/2015	172.00
Total Current Work	4,269.31

Payments

04/24/2015	Payment	-3,288.50
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Balance Due	\$4,269.31
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City of Gold Bar
Attn: Mayor Linda Loen
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Page: 1
April 30, 2015
Account No: 269-11100M
Statement No: 182871

Block, Section 1983 Claim
FOR PROFESSIONAL SERVICES RENDERED

Previous Balance \$208.00

Fees

		Hours	
04/07/2015 AMS	Telephone call to P. McMahon related to case status.	0.30	
	For Current Services Rendered	0.30	48.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	0.30	\$160.00

Total Current Work 48.00

Payments

04/24/2015 Payment -208.00

Balance Due \$48.00