

Michael R. Kenyon  
Rachel B. Turpin  
Ann Marie J. Soto  
John P. Long, Jr.  
Kim Adams Pratt  
Robert F. Noe  
David A. Linehan  
Amy S. Mill  
Charlotte A. Archer



Bruce L. Disend  
Doug F. Mosich  
*Of Counsel*  
Shelley M. Kerslake  
1987-2014

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*R*

August 7, 2015

City of Gold Bar  
107 – 5<sup>th</sup> Street  
Gold Bar, WA 98251

Re: July 2015 Billing

General City Attorney Services (269.000)	247.05
Block 1 v. City of Gold Bar (269.102)	2243.65
Block 3 v. City of Gold Bar (269.110)	1458.18
Block, Section 1983 Claim (269.111)	160.00
Block 4 v. City of Gold Bar (269.112)	<u>4876.50</u>

**Current Month's Charges** **\$8985.38**

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  
 July 31, 2015  
 Account No: 269-00000M  
 Statement No: 183212

General City Attorney Services  
 FOR PROFESSIONAL SERVICES RENDERED

**Previous Balance** \$32.00

Fees

		Hours	
07/06/2015 AMS	Receive and review new complaint from A. Block; e-mails to L. Loen and M. Kenyon related to same.	0.30	
07/16/2015 AMS	Telephone call and e-mails to and from D. Beaston related to Northend Excavating contract; review contract related to same; research related to drones and wedding ceremonies.	1.20	
	For Current Services Rendered	1.50	240.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	1.50	\$160.00

Expenses

Photocopy charges	7.05
Total Expenses Thru 07/31/2015	7.05
Total Current Work	247.05

Payments

08/03/2015	Payment	-32.00
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**Balance Due** \$247.05

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Page: 1  
 July 31, 2015  
 Account No: 269-10200M  
 Statement No: 183213

Block1 v. City of Gold Bar  
 FOR PROFESSIONAL SERVICES PROVIDED

**Previous Balance** \$1,811.68

Fees

			Hours	
07/01/2015	KIS	Begin to review and format discovery responses.	0.40	
	AMS	E-mails to and from A. Block related to depositions; review and revise discovery responses.	1.20	
07/02/2015	AMS	Review and revise discovery responses and background documents.	0.80	
	KIS	Finalize discovery responses and responses to requests for admission for filing and service; meet with A. Soto regarding same.	1.60	
07/06/2015	AMS	Research case law and review records.	3.40	
07/09/2015	AMS	Research case law and review records.	2.80	
07/10/2015	AMS	Research case law and review records.	2.00	
07/15/2015	KIS	Update case deadlines and litigation chart for A. Soto review.	0.50	
07/17/2015	AMS	Discussion with M. Kenyon and K. Swoyer related to discovery; e-mail to A. Block related to same.	0.30	
07/21/2015	AMS	E-mails to and from A. Block, K. Swoyer and M. Kenyon related to discovery.	0.30	
07/22/2015	KIS	Send certifications to Mayor for execution.	0.30	
07/24/2015	KIS	Review incoming discovery responses and organize same for file and network directory; meet with A. Soto regarding same.	0.40	
	AMS	Review A. Block's responses to discovery requests.	0.50	
07/31/2015	KIS	Prepare letter to plaintiff enclosing executed certifications to city's discovery response.	0.60	
		For Current Services Rendered	15.10	2,207.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	11.30	\$160.00

Block1 v. City of Gold Bar  
FOR PROFESSIONAL SERVICES PROVIDED

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Kathy I. Swoyer	3.80	105.00

Expenses

Photocopy charges	17.40
Postage	19.25
Total Expenses Thru 07/31/2015	<u>36.65</u>
Total Current Work	2,243.65

Payments

08/03/2015	Payment	-1,811.68
	<b>Balance Due</b>	<u><u>\$2,243.65</u></u>

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Page: 1  
 July 31, 2015  
 Account No: 269-11000M  
 Statement No: 183214

Block3 v. City of Gold Bar  
 FOR PROFESSIONAL SERVICES RENDERED

**Previous Balance** \$222.50

Fees

			Hours	
07/01/2015	KIS	Review case invoices; insert additional charges into cost bill and e-mail same to attorneys.	0.50	
07/02/2015	KIS	Finalize cost bill and prepare for electronic filing and service; e-mail same to opposing counsel.	0.40	
07/15/2015	KIS	Update case deadlines and litigation chart for A. Soto review; review incoming motion to publish and meet with M. Kenyon regarding same.	0.80	
	AMS	Receive and revise Motion to Publish; e-mail to and from M. Kenyon related to same.	0.20	
07/20/2015	AMS	Review order from court; telephone call to M. Kenyon related to motion to publish.	0.50	
07/21/2015	AMS	Draft Motion to Publish; meeting with M. Kenyon related to same.	3.40	
07/22/2015	MRK	Revise City's response to State's Motion to Publish, related legal research; e-mail to A. Soto.	0.70	
	AMS	Draft Answer to Motion to Publish.	1.20	
07/23/2015	MCS	Proof, edit, and finalize City's Response to Motion to Publish.	0.60	
	AMS	Review and revise motion to publish.	0.40	
07/27/2015	KIS	Finalize answer to motion to publish for filing and service.	0.60	
07/31/2015	KIS	Review incoming response to motion to publish and notice of unavailability and update file and calendar regarding same.	0.20	
		For Current Services Rendered	9.50	1,453.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Michael R. Kenyon	0.70	\$295.00
Ann Marie Soto	5.70	160.00
Margaret C. Starkey	0.60	120.00

\*City of Gold Bar

Page: 2  
July 31, 2015  
Account No: 269-11000M  
Statement No: 183214

Block3 v. City of Gold Bar  
FOR PROFESSIONAL SERVICES RENDERED

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Kathy I. Swoyer	2.50	105.00

Expenses

Photocopy charges	3.30
Postage	<u>1.88</u>
Total Expenses Thru 07/31/2015	5.18
Total Current Work	1,458.18

Payments

08/03/2015	Payment	-222.50
	<b>Balance Due</b>	<u>\$1,458.18</u>

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Page: 1  
July 31, 2015  
Account No: 269-11100M  
Statement No: 183215

Block, Section 1983 Claim  
FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
07/09/2015 AMS	Receive Order regarding dismissal; telephone call to L. Loen related to same; telephone calls to and from P. McMahon related to same.	1.00	
	For Current Services Rendered	1.00	160.00
	Recapitulation		
	<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
	Ann Marie Soto	1.00	\$160.00
	Total Current Work		160.00
	Balance Due		<u>\$160.00</u>

City of Gold Bar  
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Page: 1  
July 31, 2015  
Account No: 269-11200M  
Statement No: 183216

Block4 v. City of Gold Bar  
FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours
07/13/2015	KIS Begin file setup for new case; compile documents for file; prepare notice of appearance for attorney review; finalize same for filing and service.	1.00
	AMS Telephone calls to and from L. Loen related to new complaint; review code and court rules related to same; e-mails to and from M. Kenyon related to same.	0.30
07/14/2015	CAA Research statutes and case law.	3.20
	AMS Discussion with C. Archer and M. Kenyon related to case strategy.	0.40
07/20/2015	MRK Receive and brief review of multiple e-mails and attachments from A. Block.	0.40
07/23/2015	AMS Research statutes and case law.; telephone calls to and from L. Loen related to same.	5.60
	CAA Research statutes and case law and draft memorandum regarding same.	1.80
07/24/2015	AMS Research statutes and case law.	2.10
07/27/2015	AMS Research case law and court rules; draft Motion.	2.40
	CAA Research statutes and case law.	1.50
07/28/2015	AMS Meeting with M. Kenyon related to case strategy; draft Motion related to same.	1.80
07/29/2015	AMS Telephone calls and e-mails to and from L. Loen related to lawsuit; research court rules and case law related to same; draft motion to dismiss; e-mail to M. Kenyon.	5.80
07/30/2015	MAS Review court rules and Snohomish County Superior Court website for information on motions calendar; discuss with A. Soto; draft notice of hearing; review motion to dismiss.	1.70
	AMS Review and revise motion; discussion with M. Kenyon and M. Swan related to same; telephone call to City related to same.	0.80
	MRK Receive/review and revise City's CR 12 motions, related e-mail to A. Soto.	1.00

Block4 v. City of Gold Bar  
 FOR PROFESSIONAL SERVICES RENDERED

	Hours	
07/31/2015 AMS Draft proposed order; e-mail to and from M. Kenyon and M. Swan related to same.	0.50	
For Current Services Rendered	30.30	4,856.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Michael R. Kenyon	1.40	\$295.00
Ann Marie Soto	19.70	160.00
Mary A. Swan	1.70	105.00
Charlotte A. Archer	6.50	155.00
Kathy I. Swoyer	1.00	105.00

Expenses

Photocopy charges	13.50
Total Expenses Thru 07/31/2015	13.50

Advances

Courier/Messenger fees	7.00
Total Advances Thru 07/31/2015	7.00

Total Current Work 4,876.50

**Balance Due** \$4,876.50