

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
Clifford
Shelley M. Kerlake
(360) 201-1111

RECEIVED SEP 09 2015

A blue handwritten signature or initials, possibly "D", written over the received stamp.

September 4, 2015

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

Re: August 2015 Billing

Block 1 v. City of Gold Bar (269.102)	6930.43
Block 4 v. City of Gold Bar (269.112)	<u>2737.23</u>
Current Month's Charges	\$9667.66

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
 August 31, 2015
 . Account No: 269-10200M
 Statement No: 183250

Block1 v. City of Gold Bar
 FOR PROFESSIONAL SERVICES PROVIDED

Previous Balance \$2,243.65

Fees

		Hours
08/05/2015	AMS E-mail to and from A. Block related to discovery [NO CHARGE].	0.10
08/07/2015	AMS Meeting with M. Kenyon related to case strategy.	0.40
08/13/2015	AMS Draft Motion for Summary Judgment.	2.30
08/14/2015	AMS Draft Motion for Summary Judgment.	3.40
08/16/2015	AMS Draft Motion for Summary Judgment.	1.50
08/17/2015	AMS Continue drafting Motion for Summary Judgment; e-mails to and from M. Kenyon related to same.	7.40
08/19/2015	MRK Begin review of and revisions to City's Motion for Summary Judgment and multiple related declarations; related telephone call from A. Soto.	1.30
	KIS Provide assistance to attorneys regarding Motion; review declaration and exhibits and verify cites to same; insert additional cites into declaration.	1.50
	AMS E-mails and telephone calls from M. Kenyon related to Motion for Summary Judgment; review and revise Motion related to same.	5.30
08/20/2015	MRK Review/revise City's Motion for Summary Judgment and related declarations and exhibits; related legal research.	2.90
	KIS Meet with A. Soto regarding Motion; work on declarations; review and proof declarations; compile and organize exhibits; prepare and label exhibits to declarations; revise declarations per attorney recommendations.	6.60
	AMS E-mails and telephone calls to and from K. Swoyer and M. Kenyon related to Motion for Summary Judgment; review and revise Motion.	1.10
08/21/2015	MRK Final review of Motion for Summary Judgment and related declarations.	0.70
	KIS Continue to verify and insert cites into Motion for	

Block1 v. City of Gold Bar
 FOR PROFESSIONAL SERVICES PROVIDED

		Hours	
	Summary Judgment brief; e-mail to and from attorneys regarding proposed order; revise brief per attorney suggestions; proof and finalize Motion, exhibits and proposed order for filing and service; prepare messenger slips for filing and service; meet with attorneys regarding status.	5.60	
MAS	Draft proposed order granting City's Motion for Summary Judgment; finalize order; assist with review of final Motion for Summary Judgment.	1.10	
AMS	E-mails and telephone calls to and from K. Swoyer and M. Kenyon related to Motion for Summary Judgment.	0.70	
08/26/2015	KIS Update and organize documents for files.	1.00	
08/27/2015	AMS Analyze case strategy.	0.30	
	For Current Services Rendered	43.20	6,688.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Michael R. Kenyon	4.90	\$295.00
Ann Marie Soto	0.10	0.00
Ann Marie Soto	22.40	160.00
Mary A. Swan	1.10	105.00
Kathy I. Swoyer	14.70	105.00

Expenses

Photocopy charges	22.05
Postage	0.48
Total Expenses Thru 08/31/2015	22.53

Advances

Courier/Messenger fees	219.40
Total Advances Thru 08/31/2015	219.40

Total Current Work 6,930.43

Payments

08/31/2015 Payment -2,243.65

Balance Due \$6,930.43

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City of Gold Bar
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 Gold Bar WA 98251

Page: 1
 August 31, 2015
 Account No: 269-11100M
 Statement No: 183252

Block, Section 1983 Claim
 FOR PROFESSIONAL SERVICES RENDERED

Previous Balance	\$160.00
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Fees

		<u>Hours</u>	
08/04/2015 AMS	Review Block's Response to request for attorney's fees [NO CHARGE].	0.50	
	For Current Services Rendered	0.50	<u>0.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	0.50	\$0.00

Payments

08/31/2015	Payment		-160.00
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Balance Due	<u>\$0.00</u>
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City of Gold Bar
Attn: Mayor Linda Loen
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Gold Bar WA 98251

Page: 1
August 31, 2015
Account No: 269-11200M
Statement No: 183253

Block4 v. City of Gold Bar
FOR PROFESSIONAL SERVICES RENDERED

Previous Balance \$4,876.50

Fees

		Hours
08/03/2015	MAS Revise and finalize proposed order granting City's Motion to Dismiss; prepare Motion for service on plaintiff, delivery to court and working copies to Judge Appel; calendar motion deadlines and reminders.	1.20
08/07/2015	MAS Prepare case information sheet and pleadings index; open file; e-mail Washington Legal regarding proof of delivery of City's Motion; telephone call to the court to arrange for a court reporter.	1.30
	AMS E-mails from A. Block related to Motion to Dismiss; discussion with M. Kenyon related to same.	0.20
08/10/2015	MAS Review and finalize orders for hearing on City's motion to dismiss.	0.40
	MRK Receive/review Block's Response to City's Motion to Dismiss.	0.30
	ALK Legal research regarding recusal.	1.40
	AMS Review Block's Motion for Recusal; telephone calls to M. Kenyon and L. Loen related to same; research related to same; e-mails from A. Block.	2.70
08/11/2015	MAS Prepare declaration of service; prepare certified mailing and send conformed copy of the Order Granting City's Motion for More Definite Statement to plaintiff.	0.50
	AMS Prepare for, travel to and attend hearing on City's Motion to Dismiss; meeting with M. Kenyon related to same; e-mail from A. Block and M. Swan related to same.	5.80
	ALK Prepare for, travel to, and attend City's motion to dismiss, brief meeting with M. Kenyon and A. Soto related to same [NO CHARGE].	5.60
08/13/2015	KIS Meet with A. Soto regarding status of hearing [NO CHARGE].	0.30
08/24/2015	KIS Review incoming Amended Complaint and and prepare same for network directory; meet with A. Soto	

Block4 v. City of Gold Bar
 FOR PROFESSIONAL SERVICES RENDERED

		Hours	
	regarding same; draft motion to dismiss for A. Soto review.	0.50	
AMS	E-mails to and from M. Swan and K. Swoyer related to Amended Complaint; review Amended Complaint related to same.	0.80	
08/25/2015 MAS	Review file; order hearing transcript.	0.20	
ALK	Compare Complaint and Amended Complaint for A. Soto.	0.50	
08/26/2015 MAS	Update file; prepare cover letter to court reporter requesting transcript.	0.20	
08/31/2015 KIS	Prepare calendar regarding upcoming deposition and notify attorneys regarding same.	0.20	
	For Current Services Rendered	22.10	2,280.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Michael R. Kenyon	0.30	\$295.00
Ann Marie Soto	9.50	160.00
Mary A. Swan	3.80	105.00
Alexandra L. Kenyon	5.60	0.00
Alexandra L. Kenyon	1.90	105.00
Kathy I. Swoyer	0.30	0.00
Kathy I. Swoyer	0.70	105.00

Expenses

Photocopy charges	6.87
Postage	9.77
Westlaw Computer Research	345.09
Total Expenses Thru 08/31/2015	361.73

Advances

Courier/Messenger fees	7.00
Court Reporter Fees	88.00
Total Advances Thru 08/31/2015	95.00

Total Current Work 2,737.23

Payments

08/31/2015 Payment -4,876.50

Balance Due \$2,737.23