

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
Alexandra L. Kenyon



Bruce L. Disend
Doug F. Mosich
Of Counsel

Shelley M. Kerslake
1967 - 2014

November 9, 2015

RECEIVED NOV 19 2015

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

Re: October 2015 Billing

General City Attorney Services (269.000)	608.78
Block 1 v. City of Gold Bar (269.102)	71.25
Block 3 v. City of Gold Bar (269.110)	3627.30
Block 4 v. City of Gold Bar (269.112)	923.80
Block 5 v. City of Gold Bar (269.113)	<u>675.94</u>

Current Month's Charges **\$5,907.07**

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

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 October 31, 2015
 Account No: 269-00000M
 Statement No: 183488

General City Attorney Services
 FOR PROFESSIONAL SERVICES RENDERED

Previous Balance \$755.50

Fees

		Hours	
10/05/2015	AMS Telephone call to and from L. Loen related to litigation status.	0.20	
10/06/2015	ALK Revise September 2010 exemption log for PRR 2011-007.	0.20	
10/14/2015	KIS Prepare executed agreement to Mayor.	0.40	
	AMS Telephone call from L. Loen related to PRRs.	0.20	
10/15/2015	ALK Brief review of records for PRR 2011-007.	0.10	
	AMS Research code related to CUPs and water assessments; telephone call to L. Loen related to same.	0.40	
10/21/2015	ALK Review and revise PRR 2011-007 exemption log per City's comments, phone calls to and from City related to same.	1.10	
10/26/2015	ALK Finalize PRR 2011-007.	0.30	
	KIS Review incoming request for audit response; review files to determine case status and insert same into letter response for A. Soto review.	1.00	
10/27/2015	AMS Review and revise audit letter.	0.40	
10/29/2015	ALK E-mail to City regarding updated PRR 2011-007 exemption log.	0.10	
	KIS Finalize audit letter response to auditor.	0.40	
	For Current Services Rendered	4.80	606.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	1.20	\$160.00
Alexandra L. Kenyon	1.80	125.00
Kathy I. Swoyer	1.80	105.00

Expenses

Postage

2.78

General City Attorney Services
FOR PROFESSIONAL SERVICES RENDERED

	Total Expenses Thru 10/31/2015	<u>2.78</u>
	Total Current Work	608.78
	<u>Payments</u>	
10/27/2015	Payment	-755.50
	Balance Due	<u>\$608.78</u>

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
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 October 31, 2015
 Account No: 269-10200M
 Statement No: 183489

Block1 v. City of Gold Bar 11-2-04307-8
 FOR PROFESSIONAL SERVICES PROVIDED

Previous Balance \$7,815.15

Fees

		Hours		
10/09/2015 KIS	Calendar deadlines for upcoming events and notify attorneys regarding same; check docket to confirm non-filing of motion for reconsideration.	0.40		
10/19/2015 KIS	Review court docket for status of activity.	0.20		
	For Current Services Rendered	0.60	63.00	

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Kathy I. Swoyer	0.60	\$105.00

Expenses

Parking fees	3.00
Westlaw Computer Research	5.25
Total Expenses Thru 10/31/2015	8.25
Total Current Work	71.25

Payments

10/27/2015	Payment	-7,815.15
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Balance Due \$71.25

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City of Gold Bar
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 October 31, 2015
 Account No: 269-11000M
 Statement No: 183490

Block3 v. City of Gold Bar 10-2-02355-9
 FOR PROFESSIONAL SERVICES RENDERED

Previous Balance \$2,918.35

Fees

		Hours
10/01/2015	AMS Review and revise Answer to Petition for Review.	2.30
10/05/2015	ALK Review A. Soto's edits to Answer to Petition for Review [NO CHARGE].	0.30
	AMS Review and revise Answer to Petition for Review; research case law; e-mail to M. Kenyon related to same.	2.50
10/06/2015	MRK Analyze Block's PFR and Court of Appeals decision, begin revisions to City's Answer; related legal research.	1.80
10/08/2015	MRK Revise City's Answer to Block's PFR, related review of record below and legal research; conference with A. Soto and A. Kenyon.	3.30
	MCS Begin to proof and edit Answer to Petition for Review.	2.80
	ALK Review M. Kenyon's and A. Soto's revision to the PFR [NO CHARGE].	0.30
	AMS Review and revise Answer to Petition for Review.	0.40
10/09/2015	MRK Final review and revisions to City's Answer to Block's PFR to Supreme Court, related legal research.	1.00
	ALK Review A. Soto's revisions to answer to PFR [NO CHARGE].	0.20
	MCS Proof and Edit Answer to Petition; prepare Table of Contents; prepare Table of Authorities.	3.70
	AMS Review and revise Answer to Petition for Review; meeting with M. Kenyon related to same.	1.60
10/12/2015	MRK Final edits to City's Response to Block's PFR to Supreme Court.	0.40
	MCS Finalize Supreme Court Answer to Petition for Review.	1.80
	KIS Insert certificate of service information into brief; confirm Supreme Court filing procedures; finalize brief for filing and service; prepare files for Supreme Court matter.	1.80

Block3 v. City of Gold Bar 10-2-02355-9
 FOR PROFESSIONAL SERVICES RENDERED

	Hours	
For Current Services Rendered	24.20	4,118.50
Community Contribution		<u>-500.00</u>
Net fees after Community Contribution		3,618.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Michael R. Kenyon	6.50	\$295.00
Ann Marie Soto	6.80	160.00
Margaret C. Starkey	2.80	94.29
Margaret C. Starkey	5.50	120.00
Alexandra L. Kenyon	0.80	0.00
Kathy I. Swoyer	1.80	105.00

Expenses

Westlaw Computer Research	3.36
Total Expenses Thru 10/31/2015	<u>3.36</u>

Advances

WA Supreme Court Brief Printing	5.44
Total Advances Thru 10/31/2015	<u>5.44</u>
Total Current Work	3,627.30

Payments

10/27/2015	Payment	-2,918.35
	Balance Due	<u><u>\$3,627.30</u></u>

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 October 31, 2015
 Account No: 269-11200M
 Statement No: 183491

Block4 v. City of Gold Bar 15-2-04786-6
 FOR PROFESSIONAL SERVICES RENDERED

Previous Balance \$7,204.49

		<u>Fees</u>	Hours	
10/01/2015	KIS	Review and format response to motion for reconsideration; review Soto declaration and insert cites from same into brief; prepare and organize exhibits; meet with A. Soto regarding response and additions to same; finalize proposed order; prepare copy of motion, declaration and proposed order to plaintiff.	3.60	
	AMS	Review and revise Response to Motion for Reconsideration; discussions with K. Swoyer related to same.	1.90	
10/02/2015	KIS	Finalize response for filing; prepare working copies for judge; label exhibits; prepare messenger slip for filing.	1.30	
10/19/2015	KIS	Update file.	0.20	
	AMS	E-mails from A. Block related to Motion for Reconsideration [NO CHARGE].	0.10	
		For Current Services Rendered	7.10	839.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	0.10	\$0.00
Ann Marie Soto	1.90	160.00
Kathy I. Swoyer	5.10	105.00

Expenses

Postage	3.62
Parking fees	2.00
Westlaw Computer Research	71.68
Total Expenses Thru 10/31/2015	77.30

Advances

Courier/Messenger fees	7.00
Total Advances Thru 10/31/2015	7.00

City of Gold Bar

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October 31, 2015
Account No: 269-11200M
Statement No: 183491

Block4 v. City of Gold Bar 15-2-04786-6
FOR PROFESSIONAL SERVICES RENDERED

Total Current Work 923.80

Payments

10/27/2015 Payment -7,204.49

Balance Due \$923.80

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 October 31, 2015
 Account No: 269-11300M
 Statement No: 183492

Block5 v. City of Gold Bar 15-2-06148-6
 FOR PROFESSIONAL SERVICES RENDERED

Previous Balance \$379.14

Fees

		Hours	
10/02/2015 KIS	Review incoming Notice of Unavailability; prepare calendar and notify attorneys regarding same; prepare, organize and update files; prepare pleading index.	0.50	
10/09/2015 AMS	E-mail from A. Block related to service; telephone call to and from D. Beaston related to same; meeting with M. Kenyon related to same.	0.40	
10/21/2015 AMS	Telephone calls to and from L. Loen related to case strategy.	0.30	
10/22/2015 KIS	Draft answer to complaint for A. Soto review.	0.40	
AMS	Review complaint; research case law; meeting with M. Kenyon related to case strategy; meeting with L. Loen related to same.	2.90	
	For Current Services Rendered	4.50	670.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	3.60	\$160.00
Kathy I. Swoyer	0.90	105.00

Advances

WA Supreme Court Brief Printing Fees	5.44
Total Advances Thru 10/31/2015	5.44
Total Current Work	675.94

Payments

10/27/2015	Payment	-379.14
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Balance Due \$675.94