

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

RECEIVED DEC 07 2015

A handwritten signature in blue ink, appearing to be the initials "R" or "D", written over the received stamp.

December 4, 2015

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

Re: November 2015 Billing

General City Attorney Services (269.000)	633.45
Block 1 v. City of Gold Bar (269.102)	31.50
Block 3 v. City of Gold Bar (269.110)	642.91
Block 4 v. City of Gold Bar (269.112)	13.20
Block 5 v. City of Gold Bar (269.113)	<u>777.41</u>

Current Month's Charges **\$2,098.47**

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

Page: 1
 November 30, 2015
 Account No: 269-00000M
 Statement No: 183550

General City Attorney Services
 FOR PROFESSIONAL SERVICES RENDERED

Previous Balance \$608.78

Fees

		Hours	
11/02/2015	AMS Telephone call from L. Loen related to audit; e-mails from A. Block related to various topics.	0.80	
11/04/2015	ALK Receive phone calls from City and review/update documents for September 2010 PRR.	0.20	
11/05/2015	AMS Review public records requests from A. Block; research statutes and case law related to same.	1.50	
11/06/2015	AMS E-mail to T. Curran related to litigation; Discussion with M. Kenyon related to litigation strategies and PRRs.	0.50	
	AMS DELETE		
11/17/2015	AMS Telephone call to L. Loen related to various matters.	0.20	
11/19/2015	AMS Review development proposal; research code and statutes related to same.	0.50	
11/20/2015	AMS Telephone call to L. Loen related to project development; research related to same.	0.30	
	For Current Services Rendered	4.00	633.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	3.80	\$160.00
Alexandra L. Kenyon	0.20	125.00

Expenses

Photocopy charges	0.45
Total Expenses Thru 11/30/2015	0.45
Total Current Work	633.45

City of Gold Bar

Page: 2

November 30, 2015

Account No: 269-00000M

Statement No: 183550

General City Attorney Services
FOR PROFESSIONAL SERVICES RENDERED

Payments

12/04/2015	Payment	-608.78
	Balance Due	<u>\$633.45</u>

KENYON DISEND, PLLC
 11 FRONT STREET SOUTH
 ISSAQUAH, WA 98027-3820
 (425) 392-7090

City of Gold Bar
 Attn: Mayor Linda Loen
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Page: 1
 November 30, 2015
 Account No: 269-10200M
 Statement No: 183551

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

Previous Balance	\$71.25
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Fees

	Hours	
11/05/2015 KIS Review letter from Court of Appeals and calendar deadlines regarding same.	0.30	
For Current Services Rendered	0.30	31.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Kathy I. Swoyer	0.30	\$105.00

Total Current Work	31.50
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Payments

12/04/2015	Payment	-71.25
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Balance Due	<u>\$31.50</u>
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Page: 1
 November 30, 2015
 Account No: 269-11000M
 Statement No: 183552

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

Previous Balance \$3,627.30

Fees

		Hours	
11/12/2015	ALK Review Amicus Curiae Brief and related e-mails filed in case; conference with M. Kenyon; begin legal research and draft of Answer to Motion for Leave to File Amicus Brief [NO CHARGE].	3.00	
	KIS Review incoming motion to file amicus brief for Supreme Court matter and calendar deadlines for response; review rules and draft response to motion for M. Kenyon review.	1.60	
11/13/2015	ALK Legal research regarding amicus curiae motion [NO CHARGE].	1.40	
11/16/2015	AMS Research court rules; discussion with and e-mail from A. Kenyon related to Motion for Leave to File; review Motion and draft Response related to same.	0.80	
11/17/2015	AMS Research case law related to amicus curiae memorandum in support; draft Response to Motion for Leave to File; e-mail to A. Kenyon related to same.	1.50	
11/18/2015	KIS Finalize response to motion for amicus brief for service and filing.	0.40	
11/19/2015	KIS Review incoming letter from Supreme Court allowing amicus brief and calendar deadline for response to same.	0.20	
	For Current Services Rendered	8.90	599.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	2.30	\$160.00
Alexandra L. Kenyon	4.40	0.00
Kathy I. Swoyer	2.20	105.00

Expenses

Photocopy charges	41.70
Postage	0.48

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

Westlaw Computer Research	1.73
Total Expenses Thru 11/30/2015	<u>43.91</u>
Total Current Work	642.91

Payments

12/04/2015	Payment	-3,627.30
	Balance Due	<u><u>\$642.91</u></u>

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City of Gold Bar
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Page: 1
November 30, 2015
Account No: 269-11200M
Statement No: 183553

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

	Previous Balance	\$923.80
	<u>Expenses</u>	
	Photocopy charges	13.20
	Total Expenses Thru 11/30/2015	<u>13.20</u>
	Total Current Work	13.20
	<u>Payments</u>	
12/04/2015	Payment	-923.80
	Balance Due	<u>\$13.20</u>

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Page: 1
 November 30, 2015
 Account No: 269-11300M
 Statement No: 183554

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

Previous Balance \$675.94

Fees

		Hours	
11/02/2015 AMS	Draft Answer to Complaint; research case law; e-mail to M. Kenyon related to same.	1.60	
11/05/2015 KIS	Finalize Answer for filing and service.	0.40	
11/24/2015 AMS	Research statutes and case law.	2.80	
	For Current Services Rendered	4.80	746.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	4.40	\$160.00
Kathy I. Swoyer	0.40	105.00

Expenses

Photocopy charges	6.15
Postage	0.48
Westlaw Computer Research	17.78
Total Expenses Thru 11/30/2015	24.41

Advances

Courier/Messenger fees	7.00
Total Advances Thru 11/30/2015	7.00

Total Current Work 777.41

Payments

12/04/2015 Payment -675.94

Balance Due \$777.41