

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. Kerlake
1987-2014

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January 8, 2016

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

Re: December 2015 Billing

General City Attorney Services (269.000)	1865.61
Block 1 v. City of Gold Bar (269.102)	73.50
Block 3 v. City of Gold Bar (269.110)	2259.98
Block, Section 1983 Claim (269.111)	32.00
Block 5 v. City of Gold Bar (269.113)	<u>506.18</u>

Current Month's Charges **\$4737.27**

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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 December 31, 2015
 Account No: 269-00000M
 Statement No: 183687

General City Attorney Services
 FOR PROFESSIONAL SERVICES RENDERED

Previous Balance \$633.45

Fees

		Hours	
12/16/2015 AMS	Telephone call to L. Loen related to plat application request and litigation status.	0.30	
12/17/2015 AMS	Review Chase Carlyle Group proposal; research statutes and case law related to same.	3.00	
12/18/2015 AMS	Continue researching statutes and case law related to same; draft response; e-mail to L. Loen related to same.	2.30	
12/28/2015 AMS	Review and revise personnel policies; e-mail to L. Stowe related to same.	5.20	
12/30/2015 AMS	Telephone call from D. Beaston related to litigation.	0.30	
12/31/2015 AMM	Office conference with attorney A. Soto to discuss cases [NO CHARGE].	1.50	
AMS	Meeting with A. Mattox related to pending projects and litigation status [NO CHARGE].	1.20	
AMS	Research related to public records requests.	0.50	
	For Current Services Rendered	14.30	1,856.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Antoinette M. Mattox	1.50	\$0.00
Ann Marie Soto	1.20	0.00
Ann Marie Soto	11.60	160.00

Expenses

Photocopy charges	3.00
Westlaw Computer Research	6.61
Total Expenses Thru 12/31/2015	9.61
 Total Current Work	 1,865.61

City of Gold Bar

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December 31, 2015
Account No: 269-00000M
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General City Attorney Services
FOR PROFESSIONAL SERVICES RENDERED

Payments

12/21/2015	Payment	-633.45
	Balance Due	<u><u>\$1,865.61</u></u>

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 December 31, 2015
 Account No: 269-10200M
 Statement No: 183688

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

Previous Balance	\$31.50
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Fees

		Hours		
12/09/2015 KIS	Review incoming letter from Court of Appeals noting Block's failure to file required documents (.1); update calendar regarding deadlines (.1).	0.20		
12/31/2015 KIS	Regarding appeal, identify parties and prepare distribution lists; prepare case maintenance systems; prepare case information form; prepare pleadings index.	<u>0.50</u>		
	For Current Services Rendered	0.70		<u>73.50</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Kathy I. Swoyer	0.70	\$105.00

Total Current Work	73.50
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Payments

12/21/2015 Payment	-31.50
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Balance Due	<u>\$73.50</u>
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 December 31, 2015
 Account No: 269-11000M
 Statement No: 183689

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

Previous Balance \$642.91

Fees

		Hours	
12/03/2015	AMS Draft Answer to Amici Memorandum; meeting with M. Kenyon related to same.	2.10	
12/12/2015	AMS Research case law related to Answer to Amici Brief; draft Answer related to same.	2.80	
12/13/2015	AMS Continue drafting Answer to Amici Brief.	1.50	
12/14/2015	AMS Continue drafting Answer to Amici Brief; e-mail to M. Kenyon related to same.	1.80	
12/15/2015	MRK Receive/review and revise City's response to Amici brief, related legal research.	1.00	
12/16/2015	KIS Begin to review and format response to Brief of Amici.	1.10	
12/17/2015	KIS Review, format and prepare tables for City's response to Amici Brief.	2.10	
12/18/2015	KIS Finalize response to Amici Brief for filing and service.	0.70	
	For Current Services Rendered	13.10	2,016.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Michael R. Kenyon	1.00	\$295.00
Ann Marie Soto	8.20	160.00
Kathy I. Swoyer	3.90	105.00

Expenses

Photocopy charges	2.10
Postage	1.42
Westlaw Computer Research	239.96
Total Expenses Thru 12/31/2015	243.48

City of Gold Bar

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December 31, 2015

Account No: 269-11000M

Statement No: 183689

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

Total Current Work 2,259.98

Payments

12/21/2015 Payment -642.91

Balance Due \$2,259.98

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December 31, 2015
Account No: 269-11100M
Statement No: 183690

Block, Section 1983 Claim
FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
12/02/2015 AMS	E-mails to and from M. Kenyon and J. Kugler related to case status.	0.20	
	For Current Services Rendered	0.20	<u>32.00</u>
Recapitulation			
	<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
	Ann Marie Soto	0.20	\$160.00
Total Current Work			32.00
Balance Due			<u><u>\$32.00</u></u>

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City of Gold Bar
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 December 31, 2015
 Account No: 269-11300M
 Statement No: 183692

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

Previous Balance \$777.41

Fees

		Hours	
12/07/2015	ALK Review documents and analyze case strategy.	2.70	
12/08/2015	ALK Continue to analyze case strategy.	0.30	
12/31/2015	AMS Research case law.	0.40	
	For Current Services Rendered	3.40	439.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	0.40	\$160.00
Alexandra L. Kenyon	3.00	125.00

Expenses

Photocopy charges	14.55
Westlaw Computer Research	47.19
Total Expenses Thru 12/31/2015	61.74

Advances

Washington State Supreme Court Brief Printing	5.44
Total Advances Thru 12/31/2015	5.44

Total Current Work 506.18

Payments

12/21/2015 Payment -777.41

Balance Due \$506.18