

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

February 5, 2016

RECEIVED FEB 08 2016

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

Re: January 2016 Billing

General City Attorney Services (269.000)	944.75
Block 1 v. City of Gold Bar (269.102)	68.00
Block 3 v. City of Gold Bar (269.110)	113.22
Block, Section 1983 Claim (269.111)	1265.21
Block 5 v. City of Gold Bar (269.113)	<u>2775.68</u>

Current Month's Charges

\$5,166.86

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
 January 31, 2016
 Account No: 269-00000M
 Statement No: 183752

General City Attorney Services
 FOR PROFESSIONAL SERVICES RENDERED

Previous Balance \$1,865.61

	<u>Fees</u>	<u>Hours</u>	
01/04/2016 AMS	Review records related to public records requests (2.0).	2.00	
01/06/2016 AMS	Telephone calls to and from L. Stowe, D. Beaston and L. Loen related to upcoming City Council meeting and lawsuits (1.2).	1.20	
01/15/2016 AMS	Telephone calls to and from D. Beaston, L. Stowe and K. Swoyer related to Eastside Computers contract; review contract related to same (.8).	0.80	
01/26/2016 AMS	Telephone call from L. Loen related to PRRs and litigation issues (.5); meeting with M. Kenyon related to A. Block PRRs; e-mails from A. Block related to same (.4).	0.90	
01/28/2016 AMS	Telephone call from and e-mail to L. Hummel related to new lawsuit representation (.4); telephone call from C. McGee related to A. Block PRRs (.2).	0.60	
	For Current Services Rendered	5.50	935.00

<u>Recapitulation</u>			
	<u>Hours</u>		<u>Rate</u>
<u>Timekeeper</u>			
Ann Marie Soto	5.50		\$170.00

	<u>Expenses</u>
Photocopy charges	9.75
Total Expenses Thru 01/31/2016	9.75
Total Current Work	944.75

	<u>Payments</u>	
01/22/2016	Payment	-1,865.61

City of Gold Bar

Page: 2

January 31, 2016

Account No: 269-00000M

Statement No: 183752

General City Attorney Services
FOR PROFESSIONAL SERVICES RENDERED

Balance Due

\$944.75

KENYON DISEND, PLLC
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Page: 1
 January 31, 2016
 Account No: 269-10200M
 Statement No: 183753

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

Previous Balance	\$73.50
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Fees

		Hours		
01/19/2016 AMS	Telephone call from L. Loen related to case status (.2).	0.20		
01/21/2016 AMS	Receive and review Statement of Arrangements and A. Block request for reasonable accommodation; telephone call to L. Loen related to same (.2).	0.20		
	For Current Services Rendered	0.40	68.00	

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	0.40	\$170.00

Total Current Work	68.00
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Payments

01/22/2016	Payment	-73.50
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Balance Due	<u>\$68.00</u>
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City of Gold Bar
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Page: 1
January 31, 2016
Account No: 269-11000M
Statement No: 183754

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

Previous Balance \$2,259.98

Fees

	Hours	
01/11/2016 AMM Review court docket (.1); update pleading index with the Supreme Court documents (.9). For Current Services Rendered	1.00 <u>1.00</u>	 <u>100.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Antoinette M. Mattox	1.00	\$100.00

Expenses

Westlaw Computer Research	<u>13.22</u>
Total Expenses Thru 01/31/2016	13.22
Total Current Work	113.22

Payments

01/22/2016 Payment	-2,259.98
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Balance Due \$113.22

City of Gold Bar
 Attn: Mayor Linda Loen
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Page: 1
 January 31, 2016
 Account No: 269-11100M
 Statement No: 183755

Block, Section 1983 Claim
 FOR PROFESSIONAL SERVICES RENDERED

Previous Balance \$32.00

Fees

		Hours	
01/06/2016	AMS Review Order Awarding Attorneys' Fees; e-mails to and from M. Kenyon related to same (.4).	0.40	
01/21/2016	KIS Review court records on PACER and print out docket for matter (.4).	0.40	
	MCS Review Gold Bar billings for matter and draft Declaration of A. Soto Regarding Attorney Fees and Costs (2.4).	2.40	
	AMS Telephone calls and e-mail to and from P. McMahon related to attorneys' fees declarations and upcoming Ninth Circuit opening brief (.6); telephone call to S. Reay related to same (.5); research court rules and review docket related to opening brief; conference with C. Archer and K. Swoyer related to same (.6); review and revise attorneys' fees declaration; discussion with M. Starkey related to same (.5); telephone call to L. Loen related to case update (.2).	2.40	
01/22/2016	MCS Additional review and edits to Declaration of A. Soto regarding attorney fees and costs (.2).	0.20	
	AMS Review and revise attorneys' fee declaration (.3); e-mail to M. Kenyon related to same (.1); telephone call from D. Force related to attorneys' fees and opening brief (.5).	0.90	
01/25/2016	MRK Review and revise Soto declaration regarding City's attorney fees (.3).	0.30	
	KIS Finalize declaration in support of fees for filing and service (.5).	0.50	
	MCS Final edits to Declaration of A. Soto regarding attorney fees (.4).	0.40	
	AMS E-mails to and from M. Kenyon related to attorneys' fees declaration (.3).	0.30	
	For Current Services Rendered	8.20	1,245.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Michael R. Kenyon	0.30	\$305.00

Block, Section 1983 Claim
FOR PROFESSIONAL SERVICES RENDERED

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	4.00	170.00
Margaret C. Starkey	3.00	125.00
Kathy I. Swoyer	0.90	110.00

Expenses

Photocopy charges	18.75
Postage	0.96
Total Expenses Thru 01/31/2016	19.71
Total Current Work	1,265.21

Payments

01/22/2016	Payment	-32.00
	Balance Due	<u>\$1,265.21</u>

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City of Gold Bar
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Page: 1
January 31, 2016
Account No: 269-11300M
Statement No: 183756

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

Previous Balance \$506.18

Fees

		Hours
01/05/2016	AMS Research case law and begin drafting Motion for Summary Judgment (3.2).	3.20
01/06/2016	AMS Telephone call to L. Loen related to case status (.2); continue drafting Motion for Summary Judgment (2.1).	2.10
01/07/2016	AMS E-mails to and from M. Kenyon related to case strategy (.5).	0.50
01/12/2016	AMS Meeting with M. Kenyon related to Motion for Summary Judgment (.3).	0.30
01/19/2016	AMS Telephone call from L. Loen related to case status (.2).	0.20
01/21/2016	AMM Draft City's answers and responses to Plaintiff's interrogatories and RFP and forward to attorney A. Soto for review (1.0).	1.00
	AMS Receive and review discovery request from A. Block (.3); conference with A. Mattox related to same (.2); telephone call to L. Loen related to same (.2).	0.70
01/22/2016	AMS Telephone call to L. Loen related to Motion for Summary Judgment (.5); continue drafting Motion (.5).	1.00
01/26/2016	AMS Continue drafting Motion for Summary Judgment (.5); conference with M. Kenyon related to same (.2).	0.70
01/27/2016	AMS Review PRR history and create exhibit for related to Summary Judgment Motion (1.3); meeting with City witness J. Beavers related to same (.5).	1.80
01/28/2016	AMS Continue preparing exhibits for Motion for Summary judgment; discussion with A. Mattox related to same (4.5).	4.50
	AMM Print and organize e-mail correspondences from 2011	

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

	Hours	
- 2015 per attorney A. Soto (1.0).	1.00	
For Current Services Rendered	17.00	2,750.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Antoinette M. Mattox	2.00	\$100.00
Ann Marie Soto	15.00	170.00

Expenses

Photocopy charges	25.20
Postage	0.48
Total Expenses Thru 01/31/2016	25.68
 Total Current Work	 2,775.68

Payments

01/22/2016	Payment	-506.18
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Balance Due	<u>2,775.68</u>
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