

Michael R. Kenyon
Rachel B. Turpin
Ann Marie J. Soto
Kim Adams Pratt
Robert F. Noe
David A. Linehan
Amy S. Mill
Charlotte A. Archer
Alexandra L. Kenyon



Bruce L. Disend
Doug F. Mosich
[Signature]
Shelley M. Kerslake
[Signature]

August 4, 2016

RECEIVED AUG 08 2016

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

Re: July 2016 Billing

General City Attorney Services (269.000)	548.13
General City Attorney – General PRRs (269.001)	2160.15
Block1 v. City of Gold Bar (269.102)	434.00
Block 5 v. City of Gold Bar (269.113)	<u>1045.47</u>

Current Month's Charges **\$4,187.75**

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

City of Gold Bar
Attn: Mayor Lee Hodo
107 - 5th Street
Gold Bar WA 98251

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July 31, 2016
Account No: 269-00000M
Statement No: 184313

General City Attorney Services
FOR PROFESSIONAL SERVICES RENDERED

Previous Balance \$743.50

Fees

		Hours	
07/13/2016 AMS	Travel to City Hall for meeting with Mayor and Staff regarding pending litigation and PRRs (3.0).	3.00	
07/14/2016 AMS	Meeting with M. Kenyon related to pending litigation and PRRs (.2).	0.20	
	For Current Services Rendered	3.20	544.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	3.20	\$170.00

Expenses

Photocopy charges	0.15
Postage	3.98
Total Expenses Thru 07/31/2016	4.13
Total Current Work	548.13

Payments

07/25/2016	Payment	-743.50
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Balance Due \$548.13

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 July 31, 2016
 Account No: 269-00100M
 Statement No: 184314

City Attorney - General PRRs
 FOR PROFESSIONAL SERVICES RENDERED

Previous Balance \$3,823.22

Fees

		Hours	
07/05/2016 AMS	Review pending PRRs and review records related to same (3.1).	3.10	
07/08/2016 AMS	Review records related to pending PRRs; telephone call to City Staff related to same (.5).		
07/13/2016 AMS	Review pending PRRs with City Staff (2.6).	2.60	
07/14/2016 AMS	Review records related to pending PRRs and research case law related to same (3.1).	3.10	
07/15/2016 AMS	Review pending PRRs and e-mail to City Staff related to same (1.5).	1.50	
07/21/2016 AMS	Review pending PRRs (.3).	0.30	
07/22/2016 AMS	Review and redact records for PRRs (2.1).	2.10	
	For Current Services Rendered	12.70	2,159.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	12.70	\$170.00

Expenses

Postage	1.15
Total Expenses Thru 07/31/2016	1.15
Total Current Work	2,160.15

Payments

07/25/2016	Payment	-3,823.22
	Balance Due	\$2,160.15

City of Gold Bar
Attn: Mayor Lee Hodo
107 - 5th Street
Gold Bar WA 98251

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July 31, 2016
Account No: 269-10200M
Statement No: 184315

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

Fees

		Hours	
07/14/2016	AMM Meeting with and e-mail to A. Soto related to pending appellate brief and research case history related to same (4.0).	4.00	
	AMS Meeting with and e-mail from A. Mattox related to pending appellate brief; discussion with M. Kenyon related to same (.2).	0.20	
	For Current Services Rendered	4.20	<u>434.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Antoinette M. Mattox	4.00	\$100.00
Ann Marie Soto	0.20	170.00

Total Current Work 434.00

Balance Due \$434.00

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City of Gold Bar
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July 31, 2016
Account No: 269-11300M
Statement No: 184317

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

Previous Balance \$4,226.20

Fees

		Hours
07/05/2016	AMM Draft template shell of the City's 2nd set of Answers to Interrogatories and Requests for Production for A. Soto to complete (.2).	0.20
	AMS Draft Answers to Plaintiff's Second Discovery (.7).	0.70
07/07/2016	AMS Telephone calls to and e-mail from City Staff related to interrogatories; continue revising Answers related to same; discussion with A. Mattox related to same (.9).	0.90
07/08/2016	AMS Telephone calls to and from D. Beaston and discussion with K. Swoyer related to discovery responses (.3).	0.30
	KIS Proof, edit, and finalize city's responses to second discovery requests (.9); prepare same for mailing to plaintiff (.2).	1.10
07/12/2016	AMM Update pleading index and open new pleading folder (.10) [NO CHARGE].	0.10
07/18/2016	AMS E-mails to and from M. Kenyon related to depositions; research court rules related to same (.3).	0.30
07/19/2016	AMS Meeting with D. Linehan and telephone call to L. Hodo related to depositions; draft letter to A. Block related to same (.8).	0.80
	DAL Confer with A. Soto regarding deposition of Mayor L. Hodo and review letter to A. Block regarding same (.4).	0.40
07/20/2016	AMM Edit and finalize correspondence to Block regarding Mayor Hodo's deposition; mail letter to both addresses for Block; update calendar (.4).	0.40
	AMS Telephone calls to L. Hodo and D. Linehan related to depositions; revise letter to A. Block related to same (.3).	0.30
07/26/2016	AMS Meeting with D. Linehan and telephone call to City	

July 31, 2016

Account No: 269-11300M

Statement No: 184317

City of Gold Bar

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

	Hours	
Staff related to depositions; draft letter to A. Block regarding same (.5).	0.50	
DAL Review e-mails regarding B. Jones deposition and confer with A. Soto regarding scheduling (.3).	0.30	
07/27/2016 AMM Review and finalize correspondence to A. Block regarding Deposition of B. Jones; mail correspondence to both addresses on file (.2).	0.20	
For Current Services Rendered	6.50	1,036.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Antoinette M. Mattox	0.10	\$0.00
Antoinette M. Mattox	0.80	100.00
Ann Marie Soto	3.80	170.00
David A. Linehan	0.70	270.00
Kathy I. Swoyer	1.10	110.00

Expenses

Photocopy charges	6.06
Postage	3.41
Total Expenses Thru 07/31/2016	9.47
Total Current Work	1,045.47

Payments

07/25/2016	Payment	-4,226.20
	Balance Due	<u>\$1,045.47</u>