

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
Of Counsel

Shelley M. Kerslake
1967 · 2014

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September 9, 2016

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

Re: August 2016 Billing

General City Attorney – General PRRs (269.001)	445.82
Block1 v. City of Gold Bar (269.102)	20.00
Block 5 v. City of Gold Bar (269.113)	1,151.72
Block 6 v. City of Gold Bar (269.114)	<u>775.50</u>

Current Month's Charges **\$2,393.04**

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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August 31, 2016
Account No: 269-00100M
Statement No: 184436

City Attorney - General PRRs
FOR PROFESSIONAL SERVICES RENDERED

Previous Balance \$2,160.15

Fees

		Hours	
08/04/2016 AMS	Telephone call from City Staff related to pending PRRs; research statutes related to same (1.3).	1.30	
08/12/2016 AMS	Review and analyze outstanding PRRs (1.3). For Current Services Rendered	1.30 2.60	<u>442.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	2.60	\$170.00

Expenses

Westlaw Computer Research	3.82
Total Expenses Thru 08/31/2016	<u>3.82</u>
Total Current Work	445.82

Payments

08/19/2016	Payment	-2,160.15
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Balance Due \$445.82

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 August 31, 2016
 Account No: 269-10200M
 Statement No: 184437

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

Previous Balance \$434.00

Fees

		Hours	
08/24/2016 AMM	Receive notification from court regarding Block's failure to file her brief; calendar deadlines for brief and court's Motion to Dismiss (.2).	0.20	
	For Current Services Rendered	0.20	20.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Antoinette M. Mattox	0.20	\$100.00

Total Current Work 20.00

Payments

08/19/2016	Payment		-434.00
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Balance Due \$20.00

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 August 31, 2016
 Account No: 269-11300M
 Statement No: 184438

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

Previous Balance \$1,045.47

Fees

		Hours	
08/04/2016	DAL Confer with A. Soto regarding deposition and related issues (.5) [NO CHARGE].	0.50	
	AMS Meeting with D. Linehan related to depositions (.5).	0.50	
08/09/2016	DAL Review Complaint and Summary Judgment Motion for factual background, and confer with A. Soto regarding Mayor Hodo's deposition (1.2); meeting with Mayor Hodo regarding deposition preparations (.6).	1.80	
	AMS Prepare for deposition of L. Hodo and meeting with D. Linehan related to same (1.0); meeting with L. Hodo and D. Linehan related to same (.5).	1.50	
08/22/2016	AMM Review and receive Notice of Deposition for Mayor; forward A. Soto to review (.2).	0.20	
	AMS E-mail from A. Mattox related to deposition notice; review notice and telephone call with D. Linehan related to same (.4).	0.40	
08/23/2016	MRK Conference with A. Mill and A. Soto regarding deposition and other trial issues, revise related letter to A. Block (.3).	0.30	
	AMM Edit and finalize letter to Block regarding deposition noted for Mayor; mail letter to Block (.4).	0.40	
	AMS Review and revise letter regarding depositions and related court rule research (.4); e-mails to and from and discussions with A. Mill and M. Kenyon related to same (.2).	0.60	
	For Current Services Rendered	6.20	1,147.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Michael R. Kenyon	0.30	\$305.00
Antoinette M. Mattox	0.60	100.00
Ann Marie Soto	3.00	170.00
David A. Linehan	0.50	0.00
David A. Linehan	1.80	270.00

City of Gold Bar

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August 31, 2016

Account No: 269-11300M

Statement No: 184438

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

Expenses

Photocopy charges	3.30
Postage	<u>0.92</u>
Total Expenses Thru 08/31/2016	4.22
Total Current Work	1,151.72

Payments

08/19/2016	Payment	-1,045.47
	Balance Due	<u><u>\$1,151.72</u></u>

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August 31, 2016
Account No: 269-11400M
Statement No: 184439

Block 6 v. City of Gold Bar 16-2-15217-31
FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
08/01/2016	CAA Conference with A. Soto regarding dispositive motion (.2); begin drafting dispositive motion (1.1).	1.30	
08/09/2016	CAA Continue to draft dispositive motion.	1.80	
08/12/2016	CAA Continue to draft dispositive motion.	1.60	
	For Current Services Rendered	4.70	<u>775.50</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Charlotte A. Archer	4.70	\$165.00

Total Current Work 775.50

Balance Due \$775.50