



KENYON  
DISEND

Michael R. Kenyon  
Bruce L. Disend  
Shelley M. Kerslake

Kari L. Sand  
Chris D. Bacha  
Margaret J. King  
Bob C. Sterbank  
Rachel B. Turpin  
Ann Marie J. Soto

December 11, 2012

City of Gold Bar  
Attn: Mayor Joe Beavers  
107 - 5<sup>th</sup> Street  
Gold Bar, WA 98251

Re: November 2012 Billing

General City Attorney Services (269.000)  
Forbes v. Gold Bar (269.100)  
Block v. Gold Bar (269.102)  
Block2 v. Gold Bar (269.103)  
Recall Petition 2 (269.107)  
New Cingular Wireless (269.200)

16772  
16773  
16774  
16775  
16777  
16778

583.00  
856.40  
895.00  
4695.63  
18.00  
77.03

5151041001  
515104102015  
515104102015  
515104102015  
515104102015  
515104102015

**Current Month's Charges**

**\$7125.06**

1657

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



City of Gold Bar  
Attn: Mayor Joe Beavers  
107 - 5th Street  
Gold Bar WA 98251

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November 30, 2012  
Account No: 269-00000M  
Statement No: 16772

General City Attorney Services  
FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
11/13/2012	AMS E-mail from J. Beavers related to PRR; discussion with M. King related to same; telephone call to J. Beavers related to same.	0.20	
11/16/2012	KIS Perform general filing and organize legal research.	1.00	
	MJK Review e-mails from A. Block.	0.20	
11/26/2012	AMS Meeting with M. King and M. Kenyon related to litigation status.	0.20	
11/29/2012	MRK Conference with Mayor Beavers, M. King, and A. Soto regarding pending litigation and other issues.	0.60	
	MJK Meet with Mayor and M. Kenyon and A. Soto.	1.10	
	AMS Meeting with J. Beavers, M. Kenyon and M. King related to litigation status [NO CHARGE].	1.10	
	For Current Services Rendered	4.40	583.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Michael R. Kenyon	0.60	\$255.00
Ann Marie Soto	1.10	0.00
Ann Marie Soto	0.40	135.00
Margaret J. King	1.30	220.00
Kathy I. Swoyer	1.00	90.00

Total Current Work	City	583.00
Previous Balance		\$968.90

Payments

11/26/2012	Payment	-968.90
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Balance Due		<u>\$583.00</u>
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City of Gold Bar  
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November 30, 2012  
Account No: 269-10000M  
Statement No: 16773

Forbes vs. Gold Bar  
FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
11/13/2012	AMS	Review court decision; discussion with M. King related to same; telephone call to J. Beavers related to same.	0.30
	MJK	Review opinion from Court of Appeals; conference with A. Soto regarding same; e-mails from S. Forbes and A. Block.	0.70
11/14/2012	KIS	Review incoming order affirming trial court decision; prepare cost bill for M. King review; prepare calendar regarding deadlines; update pleadings file and index; review court rules.	2.10
	MJK	Prepare cost bill.	0.70
11/15/2012	KIS	Revise cost bill per M. King instruction; format and finalize cost bill.	0.90
11/16/2012	KIS	Prepare cost bill for filing and service.	0.40
11/26/2012	MJK	Conference with K. Swoyer; conference with M. Kenyon and A. Soto.	0.30
11/27/2012	MJK	Review and revise Response Brief.	0.60
		For Current Services Rendered	6.00
			852.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	0.30	\$135.00
Margaret J. King	2.30	220.00
Kathy I. Swoyer	3.40	90.00

Expenses

Photocopy charges	3.00
Postage	0.90
Total Expenses Thru 11/30/2012	3.90
Total Current Work	856.40

City of Gold Bar

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November 30, 2012

Account No: 269-10000M

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Forbes vs. Gold Bar

FOR PROFESSIONAL SERVICES RENDERED

**Balance Due**

\$856.40



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November 30, 2012  
Account No: 269-10200M  
Statement No: 16774

Block v. City of Gold Bar  
FOR PROFESSIONAL SERVICES PROVIDED

Fees

		Hours	
11/14/2012	KIS Meet with M. King regarding status; review order regarding stay; draft motion to dismiss and declaration for M. King review.	1.80	
11/15/2012	KIS Update files and pleading index.	0.30	
11/26/2012	KIS Update files.	0.30	
11/29/2012	AMS Discussion with M. King related to stay.	0.30	
	MJK Conference with Mayor, M. Kenyon and A. Soto.	0.30	
11/30/2012	MJK Review pleadings; conference with A. Soto regarding motions.	0.70	
	AMS Review pleadings and stay; discussion with M. King related to same; draft motion for summary judgment related to same.	3.10	
	For Current Services Rendered	6.80	895.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	3.40	\$135.00
Margaret J. King	1.00	220.00
Kathy I. Swoyer	2.40	90.00

Total Current Work 895.00

Balance Due \$895.00





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November 30, 2012  
Account No: 269-10300M  
Statement No: 16775

Block2 v. Gold Bar  
FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours
11/01/2012	MJK Research and draft Response brief; conference with A. Soto regarding standard of review and research regarding same.	0.70
	AMS Discussion with M. King related to response brief; e-mails from M. King related to same; research case law related to same.	1.80
11/02/2012	MJK Research and draft Response Brief.	1.90
	AMS Research case law related to standard of review; discussion with M. King related to same; draft response brief related to same.	4.20
11/05/2012	KIS Telephone call to Court of Appeals clerk to clarify case events; e-mail to court reporter regarding transcript; meet with M. King regarding status; assist M. King regarding appeal brief; e-mail to M. Kenyon regarding draft respondent brief.	1.80
	MJK Research and draft Response brief.	6.30
	AMS E-mail to and from M. King related to response brief; research case law related to same.	0.30
11/06/2012	MRK Revise and edit Respondent's Brief to Court of Appeals, related record review and legal research.	2.20
11/07/2012	MRK Additional revisions to Brief of Respondent in Court of Appeals, related legal research.	0.70
	MJK Revise Response Brief.	0.70
	KIS Compile materials for M. King review in preparation for filing respondent's brief; review brief and begin to identify citations to record; review court docket and telephone call from court clerk regarding status of deadlines; e-mail to attorneys regarding same.	2.50
11/08/2012	KIS Continue to cite sources to the record in respondent brief; begin to proof and format brief; meet with M. King and M. Kenyon regarding same; continue to check court website for confirmation of deadlines.	5.50
11/09/2012	KIS Continue to proof brief; continue to check court docket regarding deadlines; telephone call to and	

City of Gold Bar

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November 30, 2012  
Account No: 269-10300M  
Statement No: 16775

Block2 v. Gold Bar  
FOR PROFESSIONAL SERVICES RENDERED

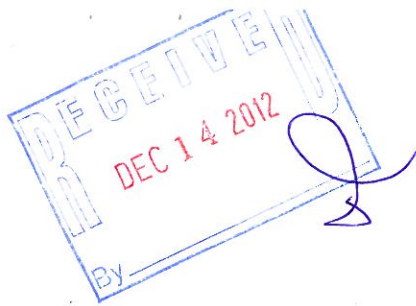
Total Current Work	4,695.63
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Previous Balance	\$2,302.75
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Payments

11/26/2012	Payment	-2,302.75
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Balance Due	<u>\$4,695.63</u>
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November 30, 2012  
Account No: 269-10700M  
Statement No: 16777

Recall Petition 2  
FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
11/15/2012 KIS	Review incoming mandate from Supreme Court and update files regarding same.	0.20	
	For Current Services Rendered	0.20	18.00
	Recapitulation		
	<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
	Kathy I. Swoyer	0.20	\$90.00
	Total Current Work		18.00
	Balance Due		<u>\$18.00</u>





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November 30, 2012  
Account No: 269-20000M  
Statement No: 16778

New Cingular Wireless  
FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours
11/01/2012	SAL Receive/review Grandview and Goldendale's motion to dismiss and joinder and related pleadings; update file; update service information per e-mail request from Ogden, Murphy, Wallace.	0.01
11/02/2012	CDB Review 9th Circuit decision; prepare and send e-mail regarding same to clients and work group.	0.01
11/07/2012	SAL Receive/review multiple entered dismissal orders; update file and declaration of service.	
	CDB Research Federal preemption issue.	0.03
11/08/2012	SAL Serve Agreed Order Adding Ridgefield as Party to August 17 Agreed Order; update file.	0.01
	CDB Prepare and forward e-mail regarding Federal preemption to clients and work group.	0.01
11/13/2012	SAL Receive/review order dismissing Ocean Shores; update declaration of service and e-mail service list.	
11/14/2012	SAL Receive/review response to cities' motion to dismiss and related pleadings; update file.	0.01
	CDB Review response to motion to dismiss; begin researching and prepare reply.	0.03
11/15/2012	SAL Telephone call from C. Henderson, Judge Spector's bailiff, regarding revised proposed order of dismissal and other matters; e-mail to bailiff providing list of cities joined in motion to dismiss and list of cities dismissed; exchange e-mail with S. Thomas and C. Ritchie regarding Burlington and Sequim joinders in motion to dismiss; begin draft of cities' reply in support of motion to dismiss; update file.	0.02
11/19/2012	SAL Receive/review additional motions to dismiss; update file.	0.02
	CDB Continue researching and preparing draft reply.	0.08
11/20/2012	SAL Receive/review Walla Walla motion to dismiss; receive/review additional order of dismissal; file	

New Cingular Wireless

FOR PROFESSIONAL SERVICES RENDERED

		Hours	
	maintenance; receive, review and respond to request for Word formatted declaration of service.	0.01	
CDB	Continue researching and drafting reply to New Cingular Response; review motion filed by Walla Walla.	0.05	
11/21/2012 CDB	Continue researching and drafting reply to response.		
11/27/2012 SAL	Receive, review and organize to file defendant cities' motions to dismiss and plaintiff's voluntary motions to dismiss; file maintenance.	0.01	
11/28/2012 SAL	Receive/review Federal Way motion to dismiss; receive/review New Cingular Wireless motion to dismiss Union Gap; receive/review Order granting New Cingular Wireless motion to file overlength brief; file maintenance; as requested by bailiff to Judge Spector, begin draft of revised proposed order encompassing defendant cities' motions to dismiss.	0.01	
CDB	Telephone call with W. Tanaka to discuss reply brief.	0.01	
11/29/2012 SAL	Review file and prepare copies of Bainbridge, Bothell, et al., Walla Walla, and Lakewood, et al. motions to dismiss for C. Bacha review.	0.01	
CDB	Review pleadings filed by Lakewood; correspond with W. Tanaka regarding same; analyze issues raised by Lakewood pleadings.	0.02	
11/30/2012 CDB	Continue preparation of reply; telephone calls with City Attorneys of Lakewood and University Place; follow-up communications regarding Lakewood pleadings; continue researching and drafting reply brief.	0.06	
	For Current Services Rendered	0.41	75.27

## Recapitulation

<u>Timekeeper</u>	<u>Hours</u>
Christopher D. Bacha	0.30
Sheryl A. Loewen	0.11

Expenses

Photocopy charges	0.82
Westlaw Computer Research	0.48
Total Expenses Thru 11/30/2012	1.30

Advances

Filing fee	0.46
Total Advances Thru 11/30/2012	0.46

Total Current Work	77.03
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City of Gold Bar

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November 30, 2012

Account No: 269-20000M

Statement No: 16778

New Cingular Wireless

FOR PROFESSIONAL SERVICES RENDERED

**Previous Balance**

\$61.31

Payments

11/26/2012

Payment

-61.31

**Balance Due**

\$77.03