



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

Kari L. Sand
Chris D. Bacha
Bob C. Sterbank
Rachel B. Turpin
Ann Marie J. Soto
John P. Long, Jr.
Nicole L. Hay



April 8, 2013

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

Re: March 2013 Billing

General City Attorney Services (269.000)	761.82
Block v. Gold Bar OPMA (269.106)	361.62
Block3 v. Gold Bar (269.110)	507.50
New Cingular Wireless (269.200)	98.64
New Cingular Wireless Severance (269.201)	<u>10.01</u>

Current Month's Charges

\$1,739.59

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

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March 31, 2013
Account No: 269-00000M
Statement No: 17290

General City Attorney Services
FOR PROFESSIONAL SERVICES RENDERED

Fees

	Hours
03/04/2013 KIS Update files.	0.20
03/05/2013 AMS Telephone calls to and from J. Beavers related to New Cingular discovery; e-mails to and from S. Loewen related to same.	0.30
03/06/2013 KIS Prepare chart of status of pending litigation matters for attorney review; update litigation files.	1.00
03/11/2013 AMS Telephone call from J. Beavers related to fire station sale [NO CHARGE].	0.10
03/12/2013 AMS E-mails from J. Beavers related to PRRs; telephone call from J. Beavers related to same.	0.20
03/14/2013 AMS Telephone calls to and from J. Beavers related to New Cingular discovery; e-mail to and from N. Hay related to same; e-mail to and from J. Beavers related to same.	0.20
03/15/2013 AMS Telephone call from J. Beavers related to PRRs and council meeting; e-mails from J. Beavers related to same.	0.20
03/18/2013 AMS Telephone call from J. Beavers related to Fire Station sale; review resolution and statutes related to same; discussion with K. Sand related to same; review agenda and draft ordinances and resolutions for council meeting.	1.30
03/19/2013 AMS E-mails from J. Beavers related to PRRs [NO CHARGE].	0.10
03/21/2013 AMS Telephone call from J. Beavers related to New Cingular; e-mail from J. Beavers related to same [NO CHARGE].	0.10
03/25/2013 AMS Telephone call from J. Beavers related to retirement benefits [NO CHARGE].	0.10
03/26/2013 AMS E-mails from J. Beavers related to PRRs; telephone	

General City Attorney Services
FOR PROFESSIONAL SERVICES RENDERED

		Hours	
	calls to and from J. Beavers related to same; discussion with M. Kenyon related to same.	1.00	
03/27/2013 KIS	Update files.	0.20	
03/28/2013 AMS	Telephone call to and from P. Brenton related to PRRs; discussion with M. Kenyon related to same; telephone call to J. Beavers related to same.	0.80	
03/29/2013 KIS	Update files regarding miscellaneous city matters. For Current Services Rendered	0.20 6.00	<u>732.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	0.40	\$0.00
Ann Marie Soto	4.00	145.00
Kathy I. Swoyer	1.60	95.00

Expenses

Photocopy charges	19.95
Facsimile costs	0.45
Westlaw Computer Research	9.42
Total Expenses Thru 03/31/2013	<u>29.82</u>
Total Current Work	761.82
Previous Balance	\$849.00

Payments

03/22/2013	Payment	-849.00
Balance Due		<u><u>\$761.82</u></u>

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March 31, 2013
Account No: 269-10600M
Statement No: 17293

Block v. City of Gold Bar OPMA Violation Claim
FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
03/04/2013 KIS	Review court docket and note court's mis-calculation of deadlines; meet with M. Kenyon regarding same; telephone call to court regarding same; prepare attorney calendar regarding deadline for Reply.	0.40	
03/22/2013 KIS	Review Reply and prepare same for file and network directory.	0.20	
03/26/2013 MRK	Receive/review Block's Reply Brief to Supreme Court, brief related conference with A. Soto.	0.50	
	For Current Services Rendered	1.10	192.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Michael R. Kenyon	0.50	\$270.00
Kathy I. Swoyer	0.60	95.00

Expenses

Photocopy charges	11.85
Westlaw Computer Research	150.10
Total Expenses Thru 03/31/2013	161.95

Advances

Court of Appeals Brief Printing	7.67
Total Advances Thru 03/31/2013	7.67
Total Current Work	361.62
Previous Balance	\$10,715.50

Payments

03/22/2013	Payment	-10,715.50
	Balance Due	<u>\$361.62</u>

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March 31, 2013
Account No: 269-11000M
Statement No: 17294

Block3 v. City of Gold Bar
FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
03/28/2013 AMS	Telephone call from J. Beavers related to lawsuit; review correspondence and records related to lawsuit; research case law.	0.80	
03/29/2013 AMS	Discussion with M. Kenyon related to case status; telephone call to J. Beavers related to same; review transcripts; research case law.	3.50	
	For Current Services Rendered	4.30	507.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>
Ann Marie Soto	4.30

Total Current Work	507.50
Previous Balance	\$1,413.00

Payments

03/22/2013	Payment	-1,413.00
	Balance Due	<u>\$507.50</u>

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March 31, 2013
Account No: 269-20000M
Statement No: 17295

New Cingular Wireless
FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours
03/01/2013	NLH Review discovery responses from New Cingular Wireless to City of Yakima.	
03/04/2013	SAL Review and organize multiple e-mails; file maintenance.	0.03
	CDB Telephone call with N. Hay to discuss motion to dismiss and discovery responses; forward e-mail to S. Loewen regarding stipulation on CR 20 & 21 motion.	0.01
	NLH Phone call with C. Bacha discussing case management and interrogatory requests and responses; review order dismissing certain cities from lawsuit; review interrogatory requests from New Cingular Wireless.	0.01
03/05/2013	SAL Review city files; assemble documents responsive to plaintiff's discovery requests.	0.06
	CDB Telephone call with W. Tanaka to discuss discovery and related issues; finish rough draft of responses to interrogatories.	0.01
03/06/2013	SAL Review files; assemble documents responsive to discovery requests.	0.05
	CDB Continue working on Interrogatory responses; forward final rough draft to S. Loewen and N. Hay to review and perform follow up.	0.02
03/07/2013	SAL Review draft interrogatory answers; work on answers to interrogatories.	0.02
	NLH E-mail correspondence with C. Bacha and S. Loewen regarding case management, client communication and drafting interrogatory responses.	
03/08/2013	SAL Telephone calls to and from H. Golden regarding New Cingular extension of time to respond to Kent's first interrogatories and RFPs; telephone call to C. Bacha regarding same; receive/review e-mail from H. Golden confirming extension of time.	
	NLH Discuss case management with S. Loewen.	
03/11/2013	SAL Receive/review e-mailed discovery responses and update files.	0.02

New Cingular Wireless

FOR PROFESSIONAL SERVICES RENDERED

		Hours
	CDB Initial review of response to CR 20 & 21 motion.	
	NLH Review City of Lynwood's responses and objections to discovery requests; review scheduling order.	
03/13/2013	CDB Research and begin drafting reply regarding cities motion to drop.	0.08
	NLH Review discovery sample response from C. Bacha; review table of discovery documents received from S. Loewen; begin e-mail correspondence and phone calls to client cities for document requests.	0.01
03/14/2013	NLH E-mail correspondence and phone calls to client cities regarding discovery documents and information.	0.02
03/15/2013	NLH E-mail correspondence and phone calls with client cities regarding discovery documents and information; gather and compile discovery documents received; update table of discovery documentation received and requested for client cities.	0.03
03/18/2013	SAL Telephone call from H. Golden to request extension of time to answer Cities' first interrogatories and requests for production; conference with N. Hay regarding same.	
	NLH Continue gathering documents for discovery responses; e-mail correspondence and phone call with S. Loewen regarding same; e-mail correspondence with client cities regarding discovery responses; begin drafting discovery responses for client cities.	0.04
03/19/2013	NLH Continue draft of discovery responses; phone calls and e-mail correspondence with client cities; begin gathering documents responsive to requests for production; review order dismissing parties.	0.04
	CDB Review order; discuss strategy with colleagues; follow-up e-mails.	0.02
	SAL Review and organize multiple discovery-related e-mails and various other documents and e-mails.	0.02
03/21/2013	SAL Forward C. Bacha status e-mail to clients; receive/review responses to e-mail.	0.01
	CDB Prepare e-mail regarding status of litigation; forward to S. Loewen for distribution; review and respond to various e-mails regarding the same.	0.01
03/25/2013	SAL Receive/review Oak Harbor, Lake Stevens and Marysville discovery responses; update file.	
	CDB Telephone call with colleague regarding motion for reconsideration of order to drop parties; discuss settlement strategies.	0.01
03/26/2013	SAL Receive/review Vancouver discovery responses; update file [NO CHARGE].	
	NLH Respond to e-mail correspondence regarding New Cingular case status and discovery requests.	

New Cingular Wireless

FOR PROFESSIONAL SERVICES RENDERED

		Hours	
03/27/2013	SAL Receive/review Bothell, et al's second discovery requests to New Cingular; update file [NO CHARGE].		
	CDB Prepare response to motion for reconsideration.	0.02	
	NLH Return phone call to Spokane Clerk regarding discovery requests and case status; e-mail to Spokane Clerk correspondence from S. Loewen regarding party dismissals.		
03/28/2013	CDB Continue to draft response to Motion for Reconsideration.	0.01	
03/29/2013	MAS Begin reviewing response; review court rules; exchange e-mails with C. Bacha.	0.01	
	CDB Continue drafting response to Motion for Reconsideration.	0.07	
	For Current Services Rendered	0.63	98.52

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>
Christopher D. Bacha	0.26
Nicole L. Hay	0.15
Mary A. Swan	0.01
Sheryl A. Loewen	0.21

Expenses

Westlaw Computer Research	0.12
Total Expenses Thru 03/31/2013	0.12
Total Current Work	98.64
Previous Balance	\$134.82

Payments

03/22/2013	Payment	-134.82
	Balance Due	<u>\$98.64</u>

City of Gold Bar
Attn: Mayor Joe Beavers
107 - 5th Street
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March 31, 2013
Account No: 269-20100M
Statement No: 17296

New Cingular Wireless Severance Joint Defense
FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours
03/04/2013	SAL Proof, edit, and finalize stipulation and order continuing briefing schedule on Cities' motion regarding joinder; e-mail same to M. Scott for filing.	0.01
03/07/2013	SAL File and serve re-notice for hearing regarding Cities' motion to drop misjoined parties; telephone call to K. Hart, Judge Ramsdell's bailiff, regarding additional Judge's working copy of motion; file maintenance.	0.02
03/11/2013	SAL Receive/review New Cingular's opposition to Cities' motion to drop misjoined parties; update file.	
03/14/2013	KIS Review, format, revise and finalize reply regarding motion to drop moving mis-joined parties; verify sources cited in brief and check Westlaw regarding same; insert relevant information from previous declaration into brief; finalize brief for filing and service.	0.04
03/19/2013	SAL Receive/review entered order granting Cities' motion to drop misjoined parties; conference with C. Bacha regarding same; e-mail to clients regarding order; serve order.	0.02
03/20/2013	NLH Review discovery responses from various cities; draft e-mail responses regarding dismissal of parties and effect of judge's order.	0.01
03/25/2013	SAL Receive/review New Cingular's motion for reconsideration and related documents; update file; calendar motion hearing date; review and respond to e-mail request from M. Klingenberger, paralegal to J. Baker, for filed copies of cities' motion to drop parties and reply.	0.01
03/27/2013	SAL Receive/review e-mail request from K. Hart, bailiff to Judge Ramsdell, regarding Judge Ramsdell's request for response and reply New Cingular's motion for reconsideration; conference with C. Bacha	

New Cingular Wireless Severance Joint Defense
FOR PROFESSIONAL SERVICES RENDERED

Hours

regarding same; calendar response and reply
deadlines; telephone call from D. Hartsoch,
Vancouver city attorney's office, requesting copy of
motion to drop and supporting documents; e-mail
motion to drop and supporting documents to D.
Hartsoch.

0.01

For Current Services Rendered

0.12

9.77

RecapitulationTimekeeperHours

Nicole L. Hay

0.01

Sheryl A. Loewen

0.07

Kathy I. Swoyer

0.04

Expenses

Postage

0.06

Westlaw Computer Research

0.18

Total Expenses Thru 03/31/2013

0.24

Total Current Work

10.01

Previous Balance

\$48.46

Payments

03/22/2013

Payment

-48.46

Balance Due

\$10.01