

Michael R. Kenyon
Kari L. Sand
Chris D. Bacha
Rachel B. Turpin
Ann Marie J. Soto
John P. Long, Jr.
Danielle M. Evans
Kim Adams Pratt
Robert F. Noe



Bruce L. Disend
Doug F. Mosich
Of Counsel
Shelley M. Kerstake
2014

February 4, 2015

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

Re: January 2015 Billing

General City Attorney Services (269.000)	749.44	515 30 41 010.0
Block 3 v. City of Gold Bar (269.110)	157.50	515 30 41 015.0
Block, Section 1983 Claim (269.111)	<u>112.00</u>	515 30 41 015.0

Current Month's Charges

\$1018.94

1457

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

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 January 31, 2015
 Account No: 269-11000M
 Statement No: 182509

Block3 v. City of Gold Bar
 FOR PROFESSIONAL SERVICES RENDERED

Previous Balance \$69.93

Fees

		Hours	
01/12/2015 KIS	Review incoming notice of oral argument; prepare calendar regarding same and notify attorneys regarding same; prepare acknowledgment of court letter for M. Kenyon signature and e-mail signed acknowledgment to court.	0.50	
01/29/2015 KIS	Update case files; update pleadings, documents and index.	1.00	
	For Current Services Rendered	1.50	157.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Kathy I. Swoyer	1.50	\$105.00

Total Current Work 157.50

Payments

01/26/2015 Payment -69.93

Balance Due \$157.50

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 January 31, 2015
 Account No: 269-11100M
 Statement No: 182510

Block, Section 1983 Claim
 FOR PROFESSIONAL SERVICES RENDERED

Previous Balance	\$444.00
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Fees

		Hours	
01/06/2015 AMS	Telephone calls and e-mails to and from P. McMahon and County counsel related to Motion to Dismiss. For Current Services Rendered	0.70 <hr/> 0.70	<hr/> 112.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	0.70	\$160.00

Total Current Work	112.00
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Payments

01/26/2015	Payment	-444.00
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Balance Due	<u>\$112.00</u>
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City of Gold Bar
 Attn: Mayor Linda Loen
 107 - 5th Street
 Gold Bar WA 98251

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 January 31, 2015
 Account No: 269-00000M
 Statement No: 182508

General City Attorney Services
 FOR PROFESSIONAL SERVICES RENDERED

Previous Balance \$315.00

Fees

		Hours	
01/07/2015	AMS E-mails to and from P. McMahon related to A. Block e-mails.	0.20	
01/12/2015	KIS Review and organize documents for miscellaneous city files.	0.20	
01/20/2015	AMS Telephone calls and e-mails to and from L. Loen related to PRRs; review resolution related to same.	0.40	
01/22/2015	AMS Telephone call from L. Loen related to PRRs [NO CHARGE].	0.20	
01/23/2015	AMS Telephone call from J. Beavers related to PRRs; review records related to PRRs; telephone call to L. Loen related to same.	0.30	
01/26/2015	KIS Review and organize documents for files.	0.20	
01/30/2015	AMS Review and revise health and safety ordinance; research statutes related to same; e-mail to L. Loen related to same.	3.50	
	For Current Services Rendered	5.00	746.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	0.20	\$0.00
Ann Marie Soto	4.40	160.00
Kathy I. Swoyer	0.40	105.00

Expenses

Photocopy charges	2.25
Postage	1.19
Total Expenses Thru 01/31/2015	3.44
Total Current Work	749.44

1457 515 30 41 110.0

City of Gold Bar

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January 31, 2015

Account No: 269-00000M

Statement No: 182508

General City Attorney Services
FOR PROFESSIONAL SERVICES RENDERED

Payments

01/26/2015	Payment	-315.00
	Balance Due	<u>\$749.44</u>