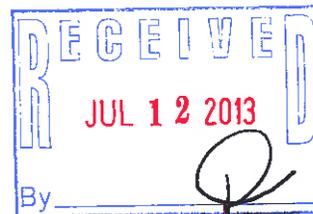




Michael R. Kenyon  
Bruce L. Disend  
Shelley M. Kerslake

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



July 10, 2013

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

Re: June 2013 Billing

General City Attorney Services (269.000)	396.78
Block3 v. Gold Bar (269.110)	1005.11
New Cingular Wireless (269.200)	<u>70.00</u>

**Current Month's Charges** **\$1471.89**

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

General City Attorney Services  
 FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
06/11/2013 AMS	Discussion with M. Kenyon related to debt collection; research statutes and case law related to same.	0.70	
06/12/2013 AMS	Discussion with M. Kenyon related to collections [NO CHARGE].	0.10	
06/25/2013 AMS	Review New Cingular settlement letter; e-mail to and from S. Loewen related to same [NO CHARGE].	0.10	
06/27/2013 AMS	Meeting with J. Beavers related to various City matters; discussion with M. Swan related to same; telephone call to J. Beavers related to same; review resolution related to SMP update; review records related to PRR; e-mail to J. Beavers related to same.	2.00	
	For Current Services Rendered	2.90	391.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	0.20	\$0.00
Ann Marie Soto	2.70	145.00

Expenses

Postage	1.12
Westlaw Computer Research	4.16
Total Expenses Thru 06/30/2013	5.28
Total Current Work	396.78
Previous Balance	\$1,022.95

Payments

06/20/2013	Payment	-1,022.95
	<b>Balance Due</b>	<u>\$396.78</u>

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

Page: 1  
 June 30, 2013  
 Account No: 269-11000M  
 Statement No: 17735

Block3 v. City of Gold Bar  
 FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
06/11/2013	AMS Review transcripts; discussion with M. Kenyon related to same; draft timeline of events related to same.	3.20	
06/12/2013	KIS Assist A. Soto regarding lawsuit issues.	0.50	
	AMS Discussion with M. Kenyon related to lawsuit status; review records related to same; review transcripts related to same; draft timeline related to same.	3.00	
06/28/2013	AMS E-mail from W. Crittenden related to Summary Judgment Motion; telephone call to J. Beavers related to same; e-mail to M. Kenyon related to same.	0.30	
	For Current Services Rendered	7.00	990.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>
Ann Marie Soto	6.50
Kathy I. Swoyer	0.50

Expenses

Photocopy charges	15.11
Total Expenses Thru 06/30/2013	15.11
Total Current Work	1,005.11
<b>Previous Balance</b>	<b>\$19.00</b>

Payments

06/20/2013	Payment	-19.00
	<b>Balance Due</b>	<b>\$1,005.11</b>

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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June 30, 2013  
Account No: 269-20000M  
Statement No: 17736

New Cingular Wireless  
FOR PROFESSIONAL SERVICES RENDERED

Fees

		Hours	
06/10/2013	SAL Receive/review Gold Bar settlement agreement and release signed by Mayor Beavers; e-mail same to M. Scott.	0.30	
06/25/2013	SAL Revise Gold Bar credit confirmation letter; e-mail to Mayor Beavers regarding same .	0.40	
	For Current Services Rendered	0.70	<u>70.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>
Sheryl A. Loewen	0.70

Total Current Work	70.00
<b>Previous Balance</b>	\$38.23

Payments

06/20/2013	Payment	-38.23
<b>Balance Due</b>		<u>\$70.00</u>