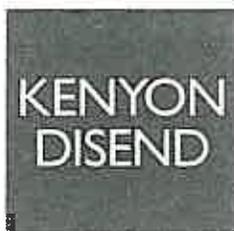


Michael R. Kenyon
Rachel B. Turpin
Ann Marie J. Soto
John P. Long, Jr.
Kim Adams Pratt
Robert F. Noe
David A. Linehan
Amy S. Mill
Charlotte A. Archer



Bruce L. Disend
Doug F. Mostch
Of Counsel

Shelley M. Kerstake
1967 - 2014

RECEIVED JUN 08 2015

A handwritten signature in blue ink, appearing to be "P" or a similar monogram, located to the right of the "RECEIVED" stamp.

June 8, 2015

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

Re: May 2015 Billing

General City Attorney Services (269.000)	33.61
Block 1 v. City of Gold Bar (269.102)	<u>554.30</u>

Current Month's Charges **\$587.91**

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

Page: 1
 May 31, 2015
 Account No: 269-00000M
 Statement No: 182962

General City Attorney Services
 FOR PROFESSIONAL SERVICES RENDERED

Previous Balance \$1,479.00

Fees

		Hours		
05/06/2015 AMS	Telephone call to and from L. Loen related to meetings.	0.20		
	For Current Services Rendered	0.20		32.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	0.20	\$160.00

Expenses

Postage	1.61
Total Expenses Thru 05/31/2015	1.61
Total Current Work	33.61

Payments

05/28/2015	Payment	-1,479.00
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Balance Due \$33.61

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

Page: 1
 May 31, 2015
 Account No: 269-10200M
 Statement No: 182963

Block1 v. City of Gold Bar
 FOR PROFESSIONAL SERVICES PROVIDED

Previous Balance \$4,269.31

Fees

		Hours		
05/01/2015 AMS	Review background documents.	2.00		
05/13/2015 KIS	Review file regarding status of discovery matters; meet with attorney regarding same.	0.50		
05/18/2015 AMS	E-mails to and from A. Block related to settlement and discovery; research court rules; telephone call to D. Linehan related to same.	0.30		
	For Current Services Rendered	2.80		420.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Ann Marie Soto	2.30	\$160.00
Kathy I. Swoyer	0.50	105.00

Expenses

Photocopy charges	3.75
Parking fees	3.00
Westlaw Computer Research	127.05
Total Expenses Thru 05/31/2015	133.80
 Total Current Work	 554.30

Payments

05/28/2015 Payment -4,269.31

Balance Due \$554.30