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City of Gold Bar
c/o Lisa Stowe
Clerk/Treasurer
clerk.treasurer@cityofgoldbar.us
Gold Bar, WA

July 3, 2019
Invoice Number: 51616

BILLING SUMMARY

For Professional Services Rendered and Related Costs through June 30, 2019:

In Reference To: 20268.1
Franchise Agreements

| | |
|-----------------------------|------------------|
| Total Professional Services | \$ 237.00 |
| Total Costs Advanced | <u> \$.00</u> |
| Total This Invoice | \$ 237.00 |

Tax Id No. 45-1446871

Wire Instructions
Pacifica Law Group LLP
Account Number 002051613
The Commerce Bank of Washington
601 Union Street, Suite 3600
Seattle, WA 98101
ABA Routing Number: 125008013



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INVOICE

For Professional Services Rendered and Related Costs through June 30, 2019

In Reference To: 20268.1
 Franchise Agreements

PROFESSIONAL SERVICES

| Date | Init | Description | Hours | Amount |
|-----------------------------|------|---|-------|------------------|
| 6/19/19 | MJS | Review and analyze records request and address questions regarding same | .60 | 237.00 |
| Total Professional Services | | | | \$ 237.00 |
| Total This Invoice | | | | \$ 237.00 |

SUMMARY OF PROFESSIONAL SERVICES

| Name | Rate | Hours | Total |
|------------------|--------|------------|------------------|
| Matthew J. Segal | 395.00 | .60 | 237.00 |
| Total | | .60 | \$ 237.00 |