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1191 2nd Avenue, Suite 2000  
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City of Gold Bar  
c/o Lisa Stowe  
Clerk/Treasurer  
clerk.treasurer@cityofgoldbar.us  
Gold Bar, WA

October 9, 2019  
Invoice Number: 53286

## BILLING SUMMARY

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

In Reference To: 20268.99999  
General

Total Professional Services	\$ 434.50
Total Costs Advanced	<u>    \$.00</u>
<b>Total This Invoice</b>	<b>\$ 434.50</b>

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

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 General

### PROFESSIONAL SERVICES

Date	Init	Description	Hours	Amount
9/19/19	MJS	Analyze and respond to records issue	.30	118.50
9/24/19	MJS	Analysis and replies regarding public records issues	.80	316.00
<b>Total Professional Services</b>				<b>\$ 434.50</b>
<b>Total This Invoice</b>				<b>\$ 434.50</b>

### SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Matthew J. Segal	395.00	1.10	434.50
<b>Total</b>		<b>1.10</b>	<b>\$ 434.50</b>