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

December 5, 2019
Invoice Number: 55514

BILLING SUMMARY

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

In Reference To: 20268.1
Franchise Agreements

Total Professional Services	\$ 2,966.50
Total Costs Advanced	<u> \$.00</u>
Total This Invoice	\$ 2,966.50

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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PROFESSIONAL SERVICES

Date	Init	Description	Hours	Amount
11/01/19	SSW	Review and analyze draft franchise ordinance, Comcast franchise agreement, and FCC opinion regarding franchise fees	1.70	467.50
11/04/19	SSW	Finish review of franchise ordinance, proposed Comcast franchise agreement, and FCC opinion regarding franchise fees; additional research regarding franchise fees and cap on same; review cable franchise ordinances and franchise agreements; propose revisions and comments to Gold Bar's draft ordinance and franchise agreement to incorporate franchise fee research	5.20	1,430.00
11/11/19	MJS	Review and analyze updated draft analysis; follow up regarding same	.20	79.00
11/11/19	SSW	Review and revise edits/comments to draft ordinance and agreement; begin drafting summary of main points for client	1.30	357.50
11/12/19	SSW	Review additional city franchise agreements for comparisons to PEG provisions; finish drafting summary of FCC ruling and changes to draft franchise agreement and ordinance incorporating same	2.30	632.50
Total Professional Services				\$ 2,966.50
Total This Invoice				\$ 2,966.50

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SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Matthew J. Segal	395.00	.20	79.00
Sarah S. Washburn	275.00	10.50	2,887.50
Total		10.70	\$ 2,966.50