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

January 16, 2020  
Invoice Number: 55904

## BILLING SUMMARY

For Professional Services Rendered and Related Costs through December 31, 2019:

In Reference To: 20268.99999  
General

Total Professional Services	\$ 693.00
Total Costs Advanced	<u>    \$ .00</u>
<b>Total This Invoice</b>	<b>\$ 693.00</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

For Professional Services Rendered and Related Costs through December 31, 2019

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 General

### PROFESSIONAL SERVICES

Date	Init	Description	Hours	Amount
12/05/19	MJS	Telephone conference with L. Stowe; call to R. Davis	.20	79.00
12/10/19	CEM	Revise donation ordinance and policy; correspond with L. Stowe regarding same; correspond with D. Beaston to confirm facts for affidavit	.60	135.00
12/10/19	MJS	Review and edit draft ordinance	.40	158.00
12/11/19	CEM	Correspond with D. Beaston regarding facts for PRA request affidavit and edit same	.20	45.00
12/17/19	CEM	Revise affidavit of D. Beaston in response to PRA request	.20	45.00
12/19/19	CEM	Correspond and confer with L. Stowe regarding use of exemption log and cite for redactions	.50	112.50
12/20/19	MJS	Telephone conference with R. Davis	.30	118.50
<b>Total Professional Services</b>				<b>\$ 693.00</b>
<b>Total This Invoice</b>				<b>\$ 693.00</b>

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January 16, 2020

SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Claire E. McNamara	225.00	1.50	337.50
Matthew J. Segal	395.00	.90	355.50
Total		2.40	\$ 693.00