



T 206.245.1700
1191 2nd Avenue, Suite 2000
Seattle, WA 98101-3404
pacificallawgroup.com

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>
Total This Invoice	\$ 693.00

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 December 31, 2019

In Reference To: 20268.99999
 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
Total Professional Services				\$ 693.00
Total This Invoice				\$ 693.00

Invoice Number: 55904

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



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January 16, 2020
Invoice Number: 55903

BILLING SUMMARY

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

In Reference To: 20268.1
Franchise Agreements

Total Professional Services	\$ 395.00
Total Costs Advanced	<u> \$.00</u>
Total This Invoice	\$ 395.00

Tax Id No. 45-1446871

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The Commerce Bank of Washington
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January 16, 2020
 Invoice Number: 55903

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INVOICE

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

In Reference To: 20268.1
 Franchise Agreements

PROFESSIONAL SERVICES

Date	Init	Description	Hours	Amount
12/10/19	MJS	Review, edit and circulate annotated ordinance, agreement and summary of issues	1.00	395.00
Total Professional Services				\$ 395.00
Total This Invoice				\$ 395.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Matthew J. Segal	395.00	1.00	395.00
Total		1.00	\$ 395.00