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

February 10, 2020
Invoice Number: 56463

BILLING SUMMARY

For Professional Services Rendered and Related Costs through January 31, 2020:

In Reference To: 20268.99999
General

Total Professional Services	\$ 118.50
Total Costs Advanced	<u> \$.00</u>
Total This Invoice	\$ 118.50

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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PROFESSIONAL SERVICES

Date	Init	Description	Hours	Amount
1/24/20	MJS	Telephone conference with City regarding retention question	.20	79.00
1/29/20	MJS	Emails regarding valuation	.10	39.50

Total Professional Services \$ 118.50

Total This Invoice \$ 118.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Matthew J. Segal	395.00	.30	118.50
Total		.30	\$ 118.50