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

March 10, 2020
Invoice Number: 56968

BILLING SUMMARY

For Professional Services Rendered and Related Costs through February 29, 2020:

In Reference To: 20268.99999
General

Total Professional Services	\$ 316.00
Total Costs Advanced	<u> \$.00</u>
Total This Invoice	\$ 316.00

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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PROFESSIONAL SERVICES

Date	Init	Description	Hours	Amount
2/06/20	MJS	Telephone conference with M. Paxton, counsel for Fire District; telephone conference with L. Stowe	.70	276.50
2/11/20	MJS	Review and analyze retention issues	.10	39.50
Total Professional Services				\$ 316.00
Total This Invoice				\$ 316.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Matthew J. Segal	395.00	.80	316.00
Total		.80	\$ 316.00