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

April 8, 2020
Invoice Number: 58858

BILLING SUMMARY

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

In Reference To: 20268.99999
General

Total Professional Services	\$ 711.00
Total Costs Advanced	<u> \$.00</u>
Total This Invoice	\$ 711.00

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
3/24/20	MJS	Telephone conference with L. Stowe; draft summary of retention issues	1.00	395.00
3/25/20	MJS	Complete and send note regarding retention issues	.30	118.50
3/26/20	MJS	Emails and support regarding document production	.10	39.50
3/31/20	MJS	Analyze and edit public records reply	.40	158.00
Total Professional Services				\$ 711.00
Total This Invoice				\$ 711.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Matthew J. Segal	395.00	1.80	711.00
Total		1.80	\$ 711.00