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

May 13, 2020
Invoice Number: 59736

BILLING SUMMARY

For Professional Services Rendered and Related Costs through April 30, 2020:

In Reference To: 20268.1
Franchise Agreements

Total Professional Services	\$ 725.00
Total Costs Advanced	<u> \$.00</u>
Total This Invoice	\$ 725.00

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 April 30, 2020

In Reference To: 20268.1
Franchise Agreements

PROFESSIONAL SERVICES

Date	Init	Description	Hours	Amount
4/27/20	SSW	Review email correspondence from Comcast and proposed edits to franchise agreement; analyze response to Comcast's proposed edits; draft summary regarding same	2.50	725.00
Total Professional Services				\$ 725.00
Total This Invoice				\$ 725.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Sarah S. Washburn	290.00	2.50	725.00
Total		2.50	\$ 725.00