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

August 17, 2020
Invoice Number: 61826

BILLING SUMMARY

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

In Reference To: 20268.1
Franchise Agreements

Total Professional Services	\$ 434.50
Total Costs Advanced	<u>\$.00</u>
Total This Invoice	\$ 434.50

Tax Id No. 45-1446871

ACH/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
7/08/20	MJS	Emails and telephone conference with L. Stowe	.30	118.50
7/15/20	MJS	Call to V. Buys	.10	39.50
7/24/20	MJS	Emails with V. Buys	.10	39.50
7/27/20	MJS	Prepare for and conduct telephone conference with Comcast	.60	237.00
Total Professional Services				\$ 434.50
Total This Invoice				\$ 434.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Matthew J. Segal	395.00	1.10	434.50
Total		1.10	\$ 434.50