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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: 61827

BILLING SUMMARY

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

In Reference To: 20268.99999
General

Total Professional Services	\$ 704.50
Total Costs Advanced	<u> \$.00</u>
Total This Invoice	\$ 704.50

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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INVOICE

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 General

PROFESSIONAL SERVICES

Date	Init	Description	Hours	Amount
7/10/20	MJS	Review and analyze recording issues; send note to L. Stowe regarding same	.20	79.00
7/15/20	MJS	Follow up regarding easement issue	.10	39.50
7/16/20	ARZ	Email with M. Segal and R. Norris on construction easement	.20	60.00
7/16/20	MJS	Follow up regarding construction easement	.10	39.50
7/20/20	ARZ	Email with R. Norris; prepare for phone conference; phone conference with R. Norris on construction easement	.70	210.00
7/21/20	MJS	Emails regarding L & I issue	.10	39.50
7/23/20	MJS	Review materials for and respond regarding hearing	.10	39.50
7/29/20	MJS	Telephone conference with L. Stowe regarding various issues	.50	197.50
Total Professional Services				\$ 704.50
Total This Invoice				\$ 704.50

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August 17, 2020

SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Andrew R. Zellers	300.00	.90	270.00
Matthew J. Segal	395.00	1.10	434.50
Total		2.00	\$ 704.50