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

September 9, 2020
Invoice Number: 62472

BILLING SUMMARY

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

In Reference To: 20268.1
Franchise Agreements

Total Professional Services	\$ 319.00
Total Costs Advanced	<u> \$.00</u>
Total This Invoice	\$ 319.00

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
8/17/20	SSW	Review memorandum/prior correspondence to City regarding edits to Comcast franchise; review and revise franchise to incorporate same	1.10	319.00
Total Professional Services				\$ 319.00
Total This Invoice				\$ 319.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Sarah S. Washburn	290.00	1.10	319.00
Total		1.10	\$ 319.00