



T 206.245.1700
1191 2nd Avenue, Suite 2000
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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: 62473

BILLING SUMMARY

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

In Reference To: 20268.99999
General

Total Professional Services	\$ 1,367.50
Total Costs Advanced	<u> \$.00</u>
Total This Invoice	\$ 1,367.50

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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PROFESSIONAL SERVICES

Date	Init	Description	Hours	Amount
8/03/20	ARZ	Email with R. Norris regarding easement	.20	60.00
8/03/20	MJS	Telephone conference with BIA	.50	197.50
8/05/20	ARZ	Email with R. Norris regarding easement; work on research of existing easement	.40	120.00
8/07/20	ARZ	Search county and state land records for existing easement; telephone conference with title officer on easement search; email with R. Norris on easement	.70	210.00
8/10/20	ARZ	Email with R. Norris and title officer on easement	.20	60.00
8/20/20	ARZ	Email with title officer and R. Norris on easement	.20	60.00
8/24/20	ARZ	Email with R. Norris and title officer on easement	.20	60.00
8/25/20	ARZ	Email with title officer and R. Norris on easement	.20	60.00
8/28/20	ARZ	Draft water main easement; research and analyze grantor property; draft comments and email same to R. Norris	1.80	540.00

Total Professional Services \$ 1,367.50

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SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Andrew R. Zellers	300.00	3.90	1,170.00
Matthew J. Segal	395.00	.50	197.50
Total		4.40	\$ 1,367.50