



T 206.245.1700  
1191 2nd Avenue, Suite 2000  
Seattle, WA 98101-3404  
pacificallawgroup.com

October 8, 2020  
Invoice Number: 63381

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

### BILLING SUMMARY

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

In Reference To: 20268.1  
Franchise Agreements

Total Professional Services	\$ 574.50
Total Costs Advanced	<u>    \$.00</u>
<b>Total This Invoice</b>	<b>\$ 574.50</b>

Tax Id No. 45-1446871

PAYMENT VIA ACH/Wire  
The Commerce Bank of Washington  
Seattle, WA 98101  
Account #: 002051613  
ABA Routing #: 125008013  
Pacifica Law Group LLP

PAYMENT VIA CHECK (Bank Lock Box)  
Pacifica Law Group, LLP  
Dept. 701  
P.O. Box 509017  
San Diego, CA 92150-9015

*Invoices are payable upon receipt. Please reference the invoice number on all payments. If you have any questions or need wire or ACH instruction verification, please call us at 206-245-1700 or email us at [accounting@pacificallawgroup.com](mailto:accounting@pacificallawgroup.com)*



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## INVOICE

For Professional Services Rendered and Related Costs through September 30, 2020

In Reference To: 20268.1  
 Franchise Agreements

### PROFESSIONAL SERVICES

Date	Init	Description	Hours	Amount
9/01/20	MJS	Conduct further edits to agreement	.20	79.00
9/02/20	MJS	Edit and circulate updated draft franchise agreement	.30	118.50
9/02/20	SSW	Review prior correspondence regarding franchise fee versus utility tax language in Comcast franchise agreement; review Gold Bar city code's utility tax provisions; revise franchise fee provisions of franchise agreement	.90	261.00
9/09/20	SSW	Review and comment on Comcast's edits/changes to franchise agreement	.40	116.00
<b>Total Professional Services</b>				<b>\$ 574.50</b>
<b>Total This Invoice</b>				<b>\$ 574.50</b>

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SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Matthew J. Segal	395.00	.50	197.50
Sarah S. Washburn	290.00	1.30	377.00
<b>Total</b>		<b>1.80</b>	<b>\$ 574.50</b>