

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

October 8, 2020 Invoice Number: 63382

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:

20268,99999

General

Total Professional Services Total Costs Advanced \$ 2,522.00 <u>\$.00</u>

Total This Invoice

\$ 2,522.00

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 a pacifical awgroup.com



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General

PROFESSIONAL SERVICES

Date	Init	Description	Hours	Amount
9/01/20	ARZ	Email with R. Norris on easement; further draft easement in response to R. Norris comments; email easement to R. Norris	.70	210.00
9/02/20	MJS	Emails regarding hearing		39.50
/11/20	MJS	Telephone conference with L. Stowe		39.50
7/17/20	CEM	Review audit letter and matters for client; report regarding same to M. Segal and D. Taylor	.20	47.00
9/17/20	MJS	Review inquiry regarding land use issue; emails with L. Stowe and R. Norris; call to J. Galt		79.00
9/21/20	MJS	Telephone conference with J Galt; research regarding same	.50	197.50
9/23/20	CEM	Research revocation of preliminary plats and summarize issues regarding same	5.10	1,198.50
9/29/20	MJS	Analysis and email regarding preliminary plat vacation issue	1.20	474.00
9/29/20	MJS	Draft and revise audit response letter	.50	197.50
9/30/20	MJS	Final review of audit response	.10	39.50
		Total Professional Services	\$ 2,522.00	
Total This Invoice				3 2,522.00

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October 8, 2020

SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Andrew R. Zellers	300.00	.70	210.00
Claire E. McNamara	235.00	5.30	1,245.50
Matthew J. Segal	395.00	2.70	1,066.50
Total		8.70	\$ 2,522.00