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1191 2nd Avenue, Suite 2000  
Seattle, WA 98101-3404  
[pacificallawgroup.com](http://pacificallawgroup.com)

City of Gold Bar  
c/o Lisa Stowe  
Clerk/Treasurer  
[clerk.treasurer@cityofgoldbar.us](mailto:clerk.treasurer@cityofgoldbar.us)  
Gold Bar, WA

November 9, 2020  
Invoice Number: 64129

## BILLING SUMMARY

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

In Reference To: 20268.99999  
General

Total Professional Services	\$ 603.50
Total Costs Advanced	<u>    \$ .00</u>
<b>Total This Invoice</b>	<b>\$ 603.50</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 October 31, 2020

In Reference To: 20268.99999  
General

### PROFESSIONAL SERVICES

Date	Init	Description	Hours	Amount
10/13/20	MJS	Telephone conferences with L. Stowe; prepare for and appear for appeal hearing	.70	276.50
10/20/20	MJS	Telephone conference with L. Stowe; review file	.30	118.50
10/21/20	ARZ	Email with R. Norris on easement; phone conference with R. Norris on easement	.30	90.00
10/21/20	MJS	Review and analyze judgment inquiry	.30	118.50
Total Professional Services				\$ 603.50
<b>Total This Invoice</b>				<b>\$ 603.50</b>

### SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Andrew R. Zellers	300.00	.30	90.00
Matthew J. Segal	395.00	1.30	513.50
<b>Total</b>		<b>1.60</b>	<b>\$ 603.50</b>



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November 9, 2020  
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## BILLING SUMMARY

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

In Reference To: 20268.1  
Franchise Agreements

Total Professional Services	\$ 603.50
Total Costs Advanced	<u>    \$ .00</u>
<b>Total This Invoice</b>	<b>\$ 603.50</b>

Tax Id No. 45-1446871

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 Gold Bar, WA

### INVOICE

For Professional Services Rendered and Related Costs through October 31, 2020

In Reference To: 20268.1  
 Franchise Agreements

#### PROFESSIONAL SERVICES

Date	Init	Description	Hours	Amount
10/06/20	SSW	Review proposed Comcast edits to franchise agreement and prior correspondence regarding same; draft reply to V. Buys regarding same	.30	87.00
10/29/20	MJS	Review and analyze final edits; emails with V. Buys regarding same	.50	197.50
10/29/20	SSW	Review and finalize Comcast franchise agreement; review, revise, and finalize city franchise ordinance; emails regarding same	1.10	319.00
<b>Total Professional Services</b>				<b>\$ 603.50</b>
<b>Total This Invoice</b>				<b>\$ 603.50</b>

#### SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Matthew J. Segal	395.00	.50	197.50
Sarah S. Washburn	290.00	1.40	406.00
<b>Total</b>		<b>1.90</b>	<b>\$ 603.50</b>