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

December 9, 2020
Invoice Number: 64681

BILLING SUMMARY

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

In Reference To: 20268.1
Franchise Agreements

Total Professional Services	\$ 118.50
Total Costs Advanced	<u> \$.00</u>
Total This Invoice	\$ 118.50

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



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PROFESSIONAL SERVICES

Date	Init	Description	Hours	Amount
11/12/20	MJS	Review and circulate proposed final franchise and ordinance	.20	79.00
11/18/20	MJS	Emails with L. Stowe	.10	39.50
Total Professional Services				\$ 118.50
Total This Invoice				\$ 118.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Matthew J. Segal	395.00	.30	118.50
Total		.30	\$ 118.50