



2014  
FEB 12 2015

Auditor's Office

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

**Holds Released**

**FEB 19 2015**

Clark County  
c/o Taylor Hallvik  
Clark County Deputy Prosecuting Attorney  
(Civil Division)  
Email: Taylor.Hallvik@clark.wa.gov

January 12, 2015  
Invoice Number: 21403

### BILLING SUMMARY

RECEIVED

FEB 12 2015

Auditor's Office

For Professional Services Rendered and Related Costs through December 31, 2014:

In Reference To: 20132.1  
v. C-Tran

Total Professional Services	\$ 4,981.50
Total Costs Advanced	\$ 87.50
<b>Total This Invoice</b>	<b>\$ 5,069.00</b>

Tax Id No. 45-1446871

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

INVOICE COMPLETE/READY TO PAY

DATE: 2/12/15

21403 / 690969

Invoice #

PO #

Authorized Signature

### Important Notice Regarding Change of Address

Please note the change in mailing address for Pacifica Law Group to  
1191 2nd Avenue, Suite 2000, Seattle, WA 98101-3404



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## INVOICE

For Professional Services Rendered and Related Costs through December 31, 2014

In Reference To: 20132.1  
v. C-Tran

### PROFESSIONAL SERVICES

Date	Init	Description	Hours	Amount
12/11/14	MJS	Review and analyze issues regarding OPMA; telephone conferences with T. Hallvik and C. Horne	1.00	335.00
12/15/14	SJ	Review background materials regarding OPMA issues; review legal authority regarding same; draft summary analysis of OPMA issues; draft public records request letter	3.60	1,026.00
12/16/14	SJ	Telephone conference with T. Hallvik regarding possible OPMA litigation; review and revise public records request letter; correspond regarding same with M. Segal	.50	142.50
12/18/14	SJ	Review, revise and finalize letter to C-Tran regarding public records request; telephone conference with T. Hallvik regarding OPMA issues	.50	142.50
12/19/14	MJS	Review and analyze issues and arguments; review meeting video	.80	268.00
12/19/14	SJ	Review information regarding and video of November 18 meeting; discuss legal issues with M. Segal	.80	228.00
12/22/14	MJS	Prepare for and conduct telephone conference with T. Hallvik and Commissioner Madore; review emails following up on same; conference with S. Johnson regarding next steps	1.50	502.50
12/22/14	SJ	Telephone conference with T. Hallvik and D. Madrone regarding facts supporting potential OPMA violations; review video of C-TRAN composition review committee meeting; review legal authority regarding composition committee and waiver of OPMA violations; discuss same with M. Segal	4.30	1,225.50

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January 12, 2015

Date	Init	Description	Hours	Amount
12/29/14	SJ	Finish review of recording of November 18 board composition meeting; review legal issues regarding same; draft memorandum summarizing factual history; review pleadings from declaratory judgment action regarding block veto	2.90	826.50
12/30/14	SJ	Review legal authority regarding potential OPMA violations; draft memorandum analyzing same	1.00	285.00
Total Professional Services				\$ 4,981.50

## CLIENT COSTS ADVANCED

Date	Description	Amount
12/29/14	Courttrax, WA Superior Index Clark County	2.50
12/29/14	Courttrax, WA Superior Clark County	2.50
12/29/14	Courttrax, Document Retrieval	82.50
Total Client Costs Advanced		\$ 87.50
Total This Invoice		\$ 5,069.00

## SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Matthew J. Segal	335.00	3.30	1,105.50
Sarah Johnson	285.00	13.60	3,876.00
Total		16.90	\$4,981.50

Journals (Clark County) - Spreadsheet A 4074977

Journal JV BGT PO 690969 ACCRUAL Journal Vouchers USD  
 Description Journal Import 4074977:  
 Ledger Clark County Category Journal Vouchers  
 Period Dec-14 Effective Date 31-DEC-2014  
 Balance Type Actual Document Number 17805  
 Clearing Company Tax Not Required  
 Control Total

Conversion  
 Currency USD  
 Date 31-DEC-2014  
 Type User  
 Rate 1

Reverse  
 Date  
 Period  
 Method Switch Dr/Cr  
 Status Not Reversed

Lines Other Information

Line	Account	Debit (USD)	Credit (USD)	UOM	Qty	Description
1	0001.000.306.213100.000.000000		5,069.00			Journal Import Created
2	0001.000.306.513201.412.000000	5,069.00		EA		Journal Import Created
		5,069.00	5,069.00			

Acct Desc General Fund..Countywide Services.Accounts Payable-Non Vouc..

Line Drilldown...

T Accounts...

Journals (Clark County) - Spreadsheet A 4074982

Journal JV BGT PO 690969 ACCRUAL REVERSAL Journal Vouchers USD  
 Description Journal Import 4074982:  
 Ledger Clark County Category Journal Vouchers  
 Period Feb-15 Effective Date 12-FEB-2015  
 Balance Type Actual Document Number 17806  
 Clearing Company Tax Not Required  
 Control Total

Conversion

Currency USD  
 Date 12-FEB-2015  
 Type User  
 Rate 1

Reverse

Date  
 Period  
 Method Switch Dr/Cr  
 Status Not Reversed

Lines

Other Information

Line	Account	Debit (USD)	Credit (USD)	UOM	Qty	Description
1	0001.000.306.213100.000.000000	5,069.00				Journal Import Created
2	0001.000.306.513201.412.000000		5,069.00	EA		Journal Import Created
		5,069.00	5,069.00			

Acct Desc General Fund..Countywide Services.Accounts Payable-Non Vouc..

Line Drilldown...

T Accounts...

*Robert M. St...*





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2015

Clark County  
c/o Taylor Hallvik  
Clark County Deputy Prosecuting Attorney  
(Civil Division)  
Email: Taylor.Hallvik@clark.wa.gov

Holds Released  
FEB 19 2015

February 10, 2015  
Invoice Number: 21739

### BILLING SUMMARY

For Professional Services Rendered and Related Costs through January 31, 2015:

In Reference To: 20132.1  
v. C-Tran

Total Professional Services	\$ 18,078.50
Total Costs Advanced	\$ 202.70
<b>Total This Invoice</b>	<b>\$ 18,281.20</b>
Previous Balance	\$ 5,069.00
<b>Total Balance Due</b>	<b>\$ 23,350.20</b>

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21739 / 640970  
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February 10, 2015  
Invoice Number: 21739

## INVOICE

For Professional Services Rendered and Related Costs through January 31, 2015

In Reference To: 20132.1  
v. C-Tran

### PROFESSIONAL SERVICES

Date	Init	Description	Hours	Amount
1/06/15	MJS	Prepare for call with T. Hallvik and C. Horne	.50	167.50
1/06/15	SJ	Telephone conferences with T. Hallvik regarding Open Public Meetings Act issues; review authority regarding same	1.70	484.50
1/07/15	MJS	Telephone conference with T. Hallvik and C. Horne; prepare for and participate in telephonic executive session	2.70	904.50
1/07/15	SJ	Review documents produced in response to public records request to C-TRAN; draft summary of legal issues and documents; telephone conference with C. Horne and T. Hallvik; telephonically attend board executive session	4.00	1,140.00
1/08/15	MJS	Telephone conference with T. Hallvik; follow up analysis regarding same	1.00	335.00
1/08/15	SJ	Correspond with D. Jermann regarding public records response; telephone conference with T. Hallvik; review materials responsive to public records request; review legal issues and authority	3.30	940.50
1/09/15	JLL	Research legislative history	1.70	425.00
1/09/15	MJS	Telephone conference with T. Hallvik and C. Horne	.50	167.50
1/09/15	MJS	Review and analyze key documents in supplemental public records response	.50	167.50
1/09/15	PJL	Strategy conference with M. Segal	.50	247.50
1/09/15	SJ	Telephone conference with C. Horne, T. Hallvik and M. Segal; review materials from D. Jermann regarding C-Tran	.70	199.50

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February 10, 2015

Date	Init	Description	Hours	Amount
1/10/15	JLL	Research legislative history of Chapter 36.57A RCW; email with S. Johnson regarding same	1.60	400.00
1/10/15	SJ	Review second installment of documents produced in response to public records request; review documents from declaratory judgment action; draft letter regarding board composition	2.00	570.00
1/11/15	MJS	Telephone conference with S. Johnson regarding C-Tran letter	.40	134.00
1/12/15	JLL	Research and analyze legislative history; confer and email with S. Johnson regarding same	3.10	775.00
1/12/15	PJL	Review and revise letter regarding C-Tran's Board	.20	99.00
1/12/15	SJ	Telephone conference with T. Hallvik; review and revise letter; review legislative history regarding board composition	1.40	399.00
1/13/15	SJ	Telephone conferences with T. Hallvik and C. Horne; review and revise talking points for meeting; review and finalize letter	1.80	513.00
1/14/15	MJS	Review and analyze C-Tran meeting	1.00	335.00
1/15/15	MJS	Review and analyze C-Tran meeting; confer with S. Johnson regarding issues raised by same; review supplemental public records response	1.80	603.00
1/15/15	SJ	Review video of C-Tran board meeting; telephone conference with T. Hallvik regarding same; discuss additional research and litigation analysis with M. Segal	1.90	541.50
1/16/15	SJ	Review pleadings and documents from declaratory judgment action regarding C-Tran formation; review legal authority regarding board composition committee; analyze potential legal claims	2.40	684.00
1/20/15	MJS	Prepare for executive session	1.00	335.00
1/20/15	SJ	Telephone conference with T. Hallvik regarding board meeting; review minutes from past board composition meetings; review statutory authority regarding board composition	1.50	427.50
1/21/15	JLL	Research and email with M. Segal and S. Johnson regarding standard of review and representative standing	3.40	850.00
1/21/15	MJS	Prepare for and appear for executive session	9.80	3,283.00
1/21/15	SJ	Telephone conference with T. Hallvik and C. Horne regarding executive session; travel to and attend executive session	10.00	2,850.00
1/26/15	MJS	Telephone conference with T. Hallvik regarding public records	.20	67.00
1/27/15	MJS	Email to T. Hallvik regarding public records	.10	33.50

Total Professional Services

\$ 18,078.50

CLIENT COSTS ADVANCED



Invoice Number: 21739

February 10, 2015

Date	Description	Amount
1/09/15	Steve Barlow III, Expense Reimbursement, costs regarding legislative history at King County Law Library	7.20
1/21/15	Sarah Johnson, Expense Reimbursement, Mileage to Vancouver to Attend Executive Session	195.50

Total Client Costs Advanced \$ 202.70

**Total This Invoice \$ 18,281.20**

## SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Jamie L. Lisagor	250.00	9.80	2,450.00
Matthew J. Segal	335.00	19.50	6,532.50
Paul J. Lawrence	495.00	.70	346.50
Sarah Johnson	285.00	30.70	8,749.50
<b>Total</b>		<b>60.70</b>	<b>\$18,078.50</b>

Invoice Number: 21739

February 10, 2015

**OUTSTANDING INVOICES**

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
21403	1/12/15	5,069.00	.00	5,069.00

**Prior Balance** **\$ 5,069.00**

**Current Invoice** **\$ 18,281.20**

**Total Balance Due** **\$ 23,350.20**