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Invoice 1286



BILL TO
City of Medina, WA

DATE
06/20/2025

PLEASE PAY
\$19,293.51

DUE DATE
06/27/2025

DATE	DESCRIPTION	QTY	RATE	AMOUNT
05/21/2025		6:00	0.00	0.00
05/22/2025		7:00	0.00	0.00
05/23/2025		2:00	0.00	0.00
05/27/2025		11:00	0.00	0.00
05/28/2025		5:30	0.00	0.00
05/29/2025		7:30	0.00	0.00
05/30/2025		12:00	0.00	0.00
06/02/2025		8:30	0.00	0.00
06/03/2025		9:00	0.00	0.00
06/04/2025		12:30	0.00	0.00
06/05/2025		12:30	0.00	0.00
06/06/2025		8:30	0.00	0.00
06/09/2025		12:30	0.00	0.00
06/10/2025		7:30	0.00	0.00
06/11/2025		8:00	0.00	0.00
06/12/2025		8:30	0.00	0.00
06/13/2025		5:30	0.00	0.00
06/16/2025		10:00	0.00	0.00
06/17/2025		9:30	0.00	0.00
06/18/2025		5:00	0.00	0.00
06/19/2025		5:00	0.00	0.00
06/20/2025	Description: interim city manager services. Meetings with City Council, city staff, boards and commissions,	1:00	19,293.51	19,293.51

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	constituents, and regional partners. Document review and email correspondence. Meeting preparation and facilitation.			
	Fee for services for the period 5/21/2025 to 6/20/2025: \$19,293.51			
06/20/2025		9:30	0.00	0.00

TOTAL DUE	\$19,293.51
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THANK YOU.