Exigy Consulting
702 Spring St Apt W812
Seattle, WA 98104 USA
+1 3609759466
www.exigyconsulting.com

Invoice 1285

EXIGY
LAND. LABOR. CAPITAL

BILL TO
City of Medina, WA

DATE	PLEASE PAY	DUE DATE
05/20/2025	$22,968.46	05/20/2025

DATE	DESCRIPTION	QTY	RATE	AMOUNT
04/15/2025		10:00	0.00	0.00
04/16/2025		10:15	0.00	0.00
04/17/2025		10:00	0.00	0.00
04/18/2025		9:45	0.00	0.00
04/21/2025		10:30	0.00	0.00
04/22/2025		12:15	0.00	0.00
04/23/2025		9:00	0.00	0.00
04/24/2025		7:30	0.00	0.00
04/25/2025		6:15	0.00	0.00
04/28/2025		11:00	0.00	0.00
04/29/2025		9:15	0.00	0.00
04/30/2025		10:00	0.00	0.00
05/01/2025		9:30	0.00	0.00
05/02/2025		9:45	0.00	0.00
05/05/2025		4:30	0.00	0.00
05/06/2025		8:00	0.00	0.00
05/07/2025		11:00	0.00	0.00
05/08/2025		9:30	0.00	0.00
05/09/2025		7:30	0.00	0.00
05/12/2025		12:30	0.00	0.00
05/13/2025		9:30	0.00	0.00
05/14/2025		10:45	0.00	0.00
05/15/2025		10:00	0.00	0.00
05/16/2025		7:30	0.00	0.00
05/19/2025		10:30	0.00	0.00

DATE	DESCRIPTION	QTY	RATE	AMOUNT
05/20/2025	Description: interim city manager services. Meetings with City Council, city staff, boards and commissions, constituents, and regional partners. Document review and email correspondence. Meeting preparation and facilitation. Proration for the period 4/15/2025 to 4/20/2025: (four working days out of 21) ($19,293.51/21)*4 = $3,674.95 Fee for services for the period 4/21/2025 to 5/20/2025: $19,293.51 Total amount for 5/20/2025 invoice: $22,968.46	1:00	22,968.46	22,968.46
05/20/2025		8:00	0.00	0.00

TOTAL DUE	$22,968.46

THANK YOU.