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

April 12, 2021  
Invoice Number: 67181

### BILLING SUMMARY

For Professional Services Rendered and Related Costs through March 31, 2021:

In Reference To: 20268.99999  
General

Total Professional Services	\$ 83.00
Total Costs Advanced	<u>\$ .00</u>
<b>Total This Invoice</b>	<b>\$ 83.00</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 March 31, 2021

In Reference To: 20268.99999  
General

#### PROFESSIONAL SERVICES

Date	Init	Description	Hours	Amount
3/05/21	MJS	Telephone conference with L. Stowe	.20	83.00
Total Professional Services				\$ 83.00
<b>Total This Invoice</b>				<b>\$ 83.00</b>

#### SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Matthew J. Segal	415.00	.20	83.00
<b>Total</b>		<b>.20</b>	<b>\$ 83.00</b>