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Seattle, WA 98101-3404  
[pacificallawgroup.com](http://pacificallawgroup.com)

City of Gold Bar  
c/o Lisa Stowe  
Clerk/Treasurer  
[clerk.treasurer@cityofgoldbar.us](mailto:clerk.treasurer@cityofgoldbar.us)  
Gold Bar, WA

May 5, 2021  
Invoice Number: 67780

## BILLING SUMMARY

For Professional Services Rendered and Related Costs through April 30, 2021:

In Reference To: 20268.99999  
General

Total Professional Services	\$ 370.00
Total Costs Advanced	<u>\$ .00</u>
<b>Total This Invoice</b>	<b>\$ 370.00</b>
Previous Balance	<u>\$ 83.00</u>
<b>Total Balance Due</b>	<b><u>\$ 453.00</u></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 April 30, 2021

In Reference To: 20268.99999  
General

### PROFESSIONAL SERVICES

Date	Init	Description	Hours	Amount
4/14/21	JLL	Research and analyze code enforcement issue	.50	162.50
4/14/21	MJS	Emails and analysis regarding zoning code issue	.20	83.00
4/26/21	MJS	Follow up on, draft and send note to R. Norris regarding code issue	.30	124.50
Total Professional Services				\$ 370.00
Total This Invoice				\$ 370.00

### SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Jamie L. Lisagor	325.00	.50	162.50
Matthew J. Segal	415.00	.50	207.50
Total		1.00	\$ 370.00

Invoice Number: 67780

May 5, 2021

**OUTSTANDING INVOICES**

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
67181	4/12/21	83.00	.00	83.00

**Prior Balance** **\$ 83.00**

**Current Invoice** **\$ 370.00**

**Total Balance Due** **\$ 453.00**