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

July 7, 2021
Invoice Number: 68959

BILLING SUMMARY

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

In Reference To: 20268.99999
General

Total Professional Services	\$ 83.00
Total Costs Advanced	<u>\$.00</u>
Total This Invoice	\$ 83.00
Previous Balance	<u>\$ 41.50</u>
Total Balance Due	<u>\$ 124.50</u>

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



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INVOICE

For Professional Services Rendered and Related Costs through June 30, 2021

In Reference To: 20268.99999
General

PROFESSIONAL SERVICES

Date	Init	Description	Hours	Amount
6/02/21	MJS	Review mediation conference letter; emails with L. Stowe regarding same	.10	41.50
6/17/21	MJS	Review materials regarding hearing and mediation	.10	41.50
Total Professional Services				\$ 83.00
Total This Invoice				\$ 83.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Matthew J. Segal	415.00	.20	83.00
Total		.20	\$ 83.00

Invoice Number: 68959

July 7, 2021

OUTSTANDING INVOICES

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
68343	6/09/21	41.50	.00	41.50

Prior Balance **\$ 41.50**

Current Invoice **\$ 83.00**

Total Balance Due **\$ 124.50**