



T 206.245.1700
1191 2nd Avenue, Suite 2000
Seattle, WA 98101-3404
pacificallawgroup.com

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

August 4, 2021
Invoice Number: 69653

BILLING SUMMARY

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

In Reference To: 20268.99999
General

| | |
|-----------------------------|-----------------|
| Total Professional Services | \$ 60.00 |
| Total Costs Advanced | <u>\$.00</u> |
| Total This Invoice | \$ 60.00 |

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



T 206.245.1700
1191 2nd Avenue, Suite 2000
Seattle, WA 98101-3404
pacificallawgroup.com

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

August 4, 2021
Invoice Number: 69653

INVOICE

For Professional Services Rendered and Related Costs through July 31, 2021

In Reference To: 20268.99999
General

PROFESSIONAL SERVICES

| Date | Init | Description | Hours | Amount |
|-----------------------------|------|---|-------|----------|
| 7/09/21 | SSW | Review prior correspondence regarding Riley claim; discuss same with M. Segal | .20 | 60.00 |
| Total Professional Services | | | | \$ 60.00 |
| Total This Invoice | | | | \$ 60.00 |

SUMMARY OF PROFESSIONAL SERVICES

| Name | Rate | Hours | Total |
|-------------------|--------|-------|----------|
| Sarah S. Washburn | 300.00 | .20 | 60.00 |
| Total | | .20 | \$ 60.00 |