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pacificallawgroup.com

February 10, 2022

Invoice Number: 73586

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

BILLING SUMMARY

For Professional Services Rendered and Related Costs through January 31, 2022:

In Reference To: 20268.99999
General

Total Professional Services	\$ 3,245.00
Total Costs Advanced	<u>\$.00</u>
Total This Invoice	\$ 3,245.00

Tax Id No. 45-1446871

PAYMENT VIA CHECK (Bank Lock Box)

Pacifica Law Group, LLP
Dept. 701
P.O. Box 509017
San Diego, CA 92150-9015

PAYMENT VIA ACH/Wire

We accept ACH and Wire payment. Please note that for security purposes, Pacifica will only send password protected banking instructions via email. If our information is not on file, please email us at accounting@pacificallawgroup.com to request that information. We recommend that you call us to verbally confirm the information before initiating payment.

Invoices are payable upon receipt. Please reference the invoice number on all payments. If you have any questions, please call us at 206-245-1700.

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PROFESSIONAL SERVICES

Date	Init	Description	Hours	Amount
1/05/22	KAS	Correspond with AGO and L. Stowe regarding J. Riley hearing	.30	87.00
1/06/22	KAS	Prepare for meeting with AGO	.80	232.00
1/07/22	KAS	Prepare for and attend call with L. Stowe regarding J. Riley hearing; correspond with L. Stowe, R. Garland, and S. Washburn regarding hearing	1.20	348.00
1/07/22	RJG	Email correspondence with K. Smith; review emails regarding matter	.20	55.00
1/11/22	KAS	Prepare for and attend BIAA hearing of J. Riley; meet with L. Stowe regarding her testimony	3.40	986.00
1/12/22	KAS	Attend BIIA hearing of J. Riley; correspond with L. Stowe regarding testimony and post-hearing matters; correspond with S. De Lorme regarding hearing	4.60	1,334.00
1/19/22	KAS	Prepare for and attend call with S. Stowe and S. De Lorme regarding J. Riley hearing	.40	116.00
1/26/22	KAS	Review tort claim documentation	.30	87.00

Total Professional Services \$ 3,245.00

Total This Invoice \$ 3,245.00

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SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Kai A. Smith	290.00	11.00	3,190.00
Rebecca Garland	275.00	.20	55.00
Total		11.20	\$ 3,245.00