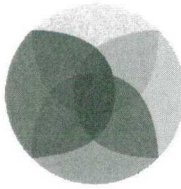


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OCT 11 2023

Shasta County Counsel

October 11, 2023
977446
JEFFREY DUNN
Page 1

COUNTY OF SHASTA
ATTN: MATTHEW MCOMBER
1450 COURT STREET, ROOM 332
REDDING, CA 96001

INVOICE SUMMARY

For Professional Services Rendered Through September 30, 2023:

Matter # 55398.00022

ADV. ROBERT GIBBS (1)

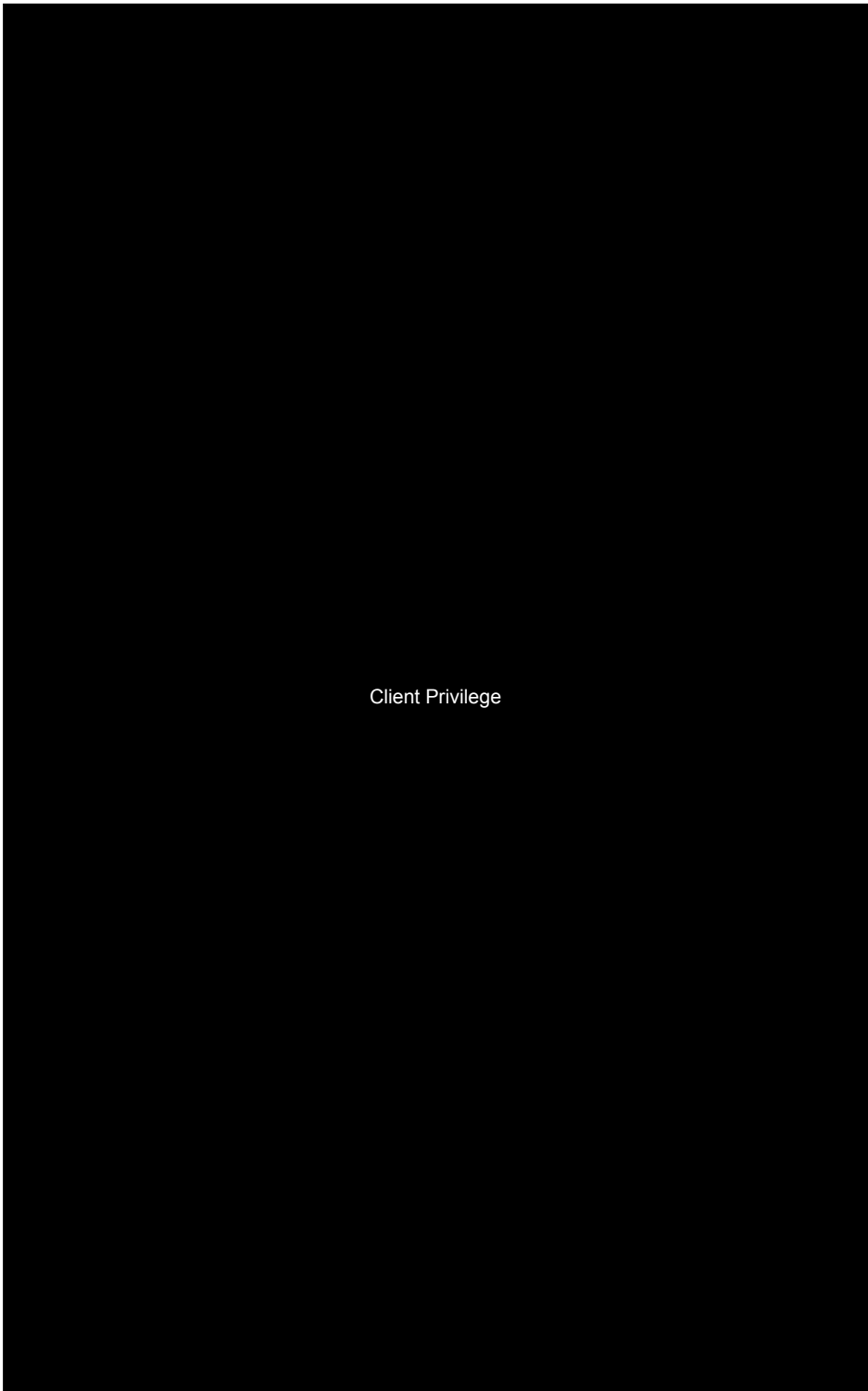
Current Fees:	\$	11,307.50	
Current Reimbursable Costs:	\$	1.00	\$0.00
Total Current Billings For This Matter:	\$	11,308.50	\$11,307.50

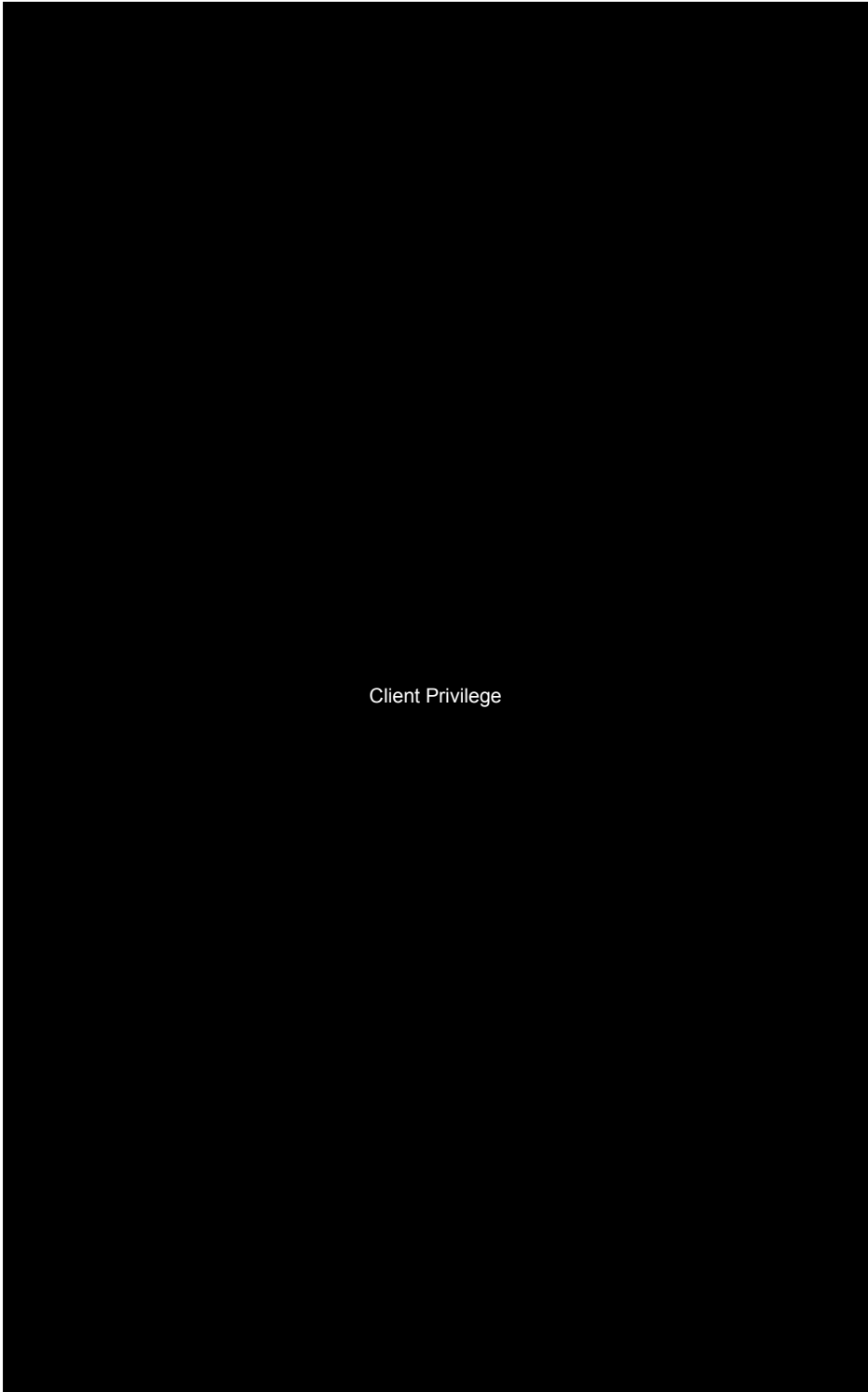
- \$1.00 - Postage not in contract.

APPROVED FOR PAYMENT	
Amount:	\$ 11,307.50
Approved by:	MM
To/Date:	Risk
*contract still in effect	

CONFIDENTIAL ATTORNEY-CLIENT
PRIVILEGED COMMUNICATION
Do Not Disseminate Without Consent of
Counsel or Risk Management

Invoice Due and Payable Upon Receipt

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/24/23	 Client Privilege	3.10	542.50
09/07/23		0.30	105.00
09/07/23		1.20	330.00
09/07/23		0.40	110.00
09/07/23		4.80	1,320.00
09/08/23		1.30	357.50
09/13/23		1.70	595.00
09/13/23		0.40	110.00
09/13/23		0.30	82.50
09/13/23		0.10	17.50
09/13/23		0.10	17.50
09/13/23			

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/14/23	 Client Privilege	0.60	165.00
09/14/23		0.60	165.00
09/14/23		0.20	35.00
09/18/23		1.70	297.50
09/19/23		1.20	210.00
09/20/23		3.10	1,085.00
09/20/23		0.40	140.00
09/20/23		0.60	105.00
09/21/23		0.50	No Charge
09/21/23		0.40	110.00
09/21/23		0.80	220.00
09/21/23			

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/22/23		2.80	980.00
09/22/23		5.40	1,485.00
09/22/23		0.10	27.50
09/25/23	Client Privilege	0.90	247.50
09/28/23		3.60	990.00
09/29/23		5.30	1,457.50

Summary of Fees:

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
CHRISTOPHER M. PISANO	Partner	7.90	350.00 ✓	2,765.00
JEFFREY DUNN	Partner	0.40	350.00 ✓	140.00
MARCO A. ORNELAS-LOPEZ	Associate 2	26.10	275.00 ✓	7,177.50
VERONICA GAMBA	Paralegal	7.00	175.00 ✓	1,225.00
Total Hours:		41.40		

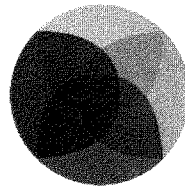
Total Fees for Professional Services: \$ 11,307.50

Reimbursable Costs:

Client Privilege	1.00
Total Reimbursable Costs:	\$ 1.00

Total Current Billings For This Matter:	\$	11,308.50
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ATTN: MATTHEW MCOMBER
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October 11, 2023
977446
JEFFREY DUNN

Invoice Due and Payable Upon Receipt
PLEASE RETURN THIS COPY WITH YOUR REMITTANCE

INVOICE SUMMARY

For Professional Services Rendered Through September 30, 2023:

Matter # 55398.00022

ADV. ROBERT GIBBS (1)

Current Fees:	\$	11,307.50
Current Reimbursable Costs:	\$	1.00
Total Current Billings For This Matter:	\$	<u>11,308.50</u>

Payment Remittance:

Invoice # 977446

ACH or Wire Electronic Payment (Please Reference Invoice Number):

Bank of America Corporate Center | 100 North Tryon Street, Charlotte, NC 28255
ACH Routing #: 121000358 Wire Routing # 026009593 Swift Code: BOFAUS3N
BBK Account # 14961-50991

Lockbox: Best Best & Krieger LLP | P.O. Box 743074 | Los Angeles, CA 90074-3074

Courier Delivery Address: Bank of America Lock Box Services | Lockbox 743074 | 2706 Media Center Drive | Los Angeles, CA 90065-1733

Credit Card: Please visit bbklaw.com/clientpay to pay by Visa, MasterCard, Discovery or American Express

Please mail 1099 form to: Best Best & Krieger LLP | 3390 University Avenue, 5th Floor | P.O. Box 1028 | Riverside, CA 92502

Redaction Log

Reason	Page (# of occurrences)	Description
Client Privilege	2 (1)	---
	3 (1)	
	4 (2)	