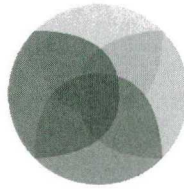


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ATTORNEYS AT LAW

3390 University Avenue, 5th Floor, P.O. Box 1028, Riverside, CA 92502
Phone: (951) 686-1450 | Fax: (951) 686-3083 | www.bbklaw.com
Tax ID # 95-2157337

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

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MAR 08 2024

Shasta County Counsel

March 4, 2024
989068
CHRISTOPHER M. PISANO
Page 1

INVOICE SUMMARY

For Professional Services Rendered Through February 29, 2024:

Matter # 55398.00022

ADV. ROBERT GIBBS (1)

Current Fees:	\$	23,910.00
Current Reimbursable Costs:	\$	333.79
Total Current Billings For This Matter:	\$	24,243.79

APPROVED FOR PAYMENT	
Amount:	\$ 24,243.79
Approved by:	[Signature]
To/Date:	Risk. 3/29/24
*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>
02/01/24		0.20	55.00
02/01/24		1.90	522.50
02/01/24		0.70	122.50
02/02/24		3.80	1,045.00
02/02/24		0.40	70.00
02/05/24		0.30	82.50
02/06/24	Client Privilege	0.60	165.00
02/07/24		4.80	1,320.00
02/08/24		1.30	227.50
02/09/24		0.50	175.00
02/09/24		1.40	385.00

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/09/24		1.80	315.00
02/12/24		0.30	82.50
02/12/24		1.10	192.50
02/13/24		4.30	1,182.50
02/13/24		1.60	280.00
	Client Privilege		
02/14/24		1.30	357.50
02/14/24		0.30	52.50
02/15/24		0.60	210.00
02/15/24		1.70	297.50
02/16/24		0.30	105.00

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/16/24		2.20	605.00
02/20/24		3.60	990.00
02/21/24		4.00	1,400.00
02/21/24		1.20	330.00
02/21/24		0.30	52.50
02/22/24	Client Privilege	4.10	1,435.00
02/22/24		5.00	875.00
02/23/24		1.50	525.00
02/23/24		6.30	1,732.50
02/23/24		3.00	525.00
02/25/24		2.30	632.50

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/26/24		1.30	455.00
02/26/24		5.80	1,595.00
02/26/24		3.70	647.50
02/27/24	Client Privilege	1.20	330.00
02/27/24		0.60	165.00
02/27/24		1.40	245.00
02/28/24		2.20	770.00
02/28/24		1.60	440.00

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/28/24		2.90	507.50
02/29/24		2.80	980.00
02/29/24	Client Privilege	0.30	82.50
02/29/24		0.30	82.50
02/29/24		1.60	440.00
02/29/24		4.70	822.50

Summary of Fees:

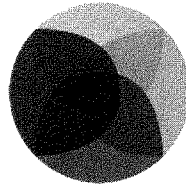
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
CHRISTOPHER M. PISANO	Partner	17.30	350.00 ✓	6,055.00
MARCO A. ORNELAS-LOPEZ	Associate 2	45.90	275.00 ✓	12,622.50
VERONICA GAMBA	Paralegal	29.90	175.00 ✓	5,232.50
Total Hours:		93.10		
Total Fees for Professional Services:			\$	23,910.00

Reimbursable Costs:

Client Privilege	293.79 ✓
	293.79
	40.00 ✓
	40.00

Total Reimbursable Costs:	\$	333.79
Total Current Billings For This Matter:	\$	24,243.79

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March 4, 2024
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CHRISTOPHER M. PISANO

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Matter # 55398.00022

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Current Reimbursable Costs:	\$	333.79
Total Current Billings For This Matter:	\$	24,243.79

Payment Remittance:

Invoice # 989068

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 (1)	
	5 (1)	
	6 (1)	
	7 (1)	
Non-responsive	8 (1)	---