

Indian Wells
(760) 568-2611
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Bend, OR
(541) 382-3011



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

RECEIVED

APR 09 2024

Shasta County Counsel

April 9, 2024
992736
CHRISTOPHER M. PISANO
Page 1

INVOICE SUMMARY

For Professional Services Rendered Through March 31, 2024:

Matter # 55398.00022

ADV. ROBERT GIBBS (1)

Current Fees:	\$	38,477.50
Current Reimbursable Costs:	\$	2,899.74
Total Current Billings For This Matter:	\$	<u>41,377.24</u>

APPROVED FOR PAYMENT
Amount: \$ 41,377.24
Approved by: [Signature]
To/Date: P. Sk. 5/29/24
*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>
03/01/24		6.00	1,050.00
03/03/24		4.00	1,400.00
03/03/24		4.50	1,237.50
03/03/24	Client Privilege	3.90	1,072.50
03/04/24		10.50	3,675.00
03/04/24		0.80	220.00
03/04/24		9.80	2,695.00
03/04/24		1.00	275.00
03/04/24		0.70	192.50

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/04/24	[REDACTED]	3.20	560.00
03/05/24	[REDACTED]	4.50	1,575.00
03/05/24	[REDACTED]	1.30	357.50
03/05/24	[REDACTED]	5.20	1,430.00
03/05/24	Client Privilege	0.90	247.50
03/05/24	[REDACTED]	5.20	1,430.00
03/05/24	[REDACTED]	1.00	175.00
03/06/24	[REDACTED]	11.50	4,025.00
03/06/24	[REDACTED]	14.50	3,987.50

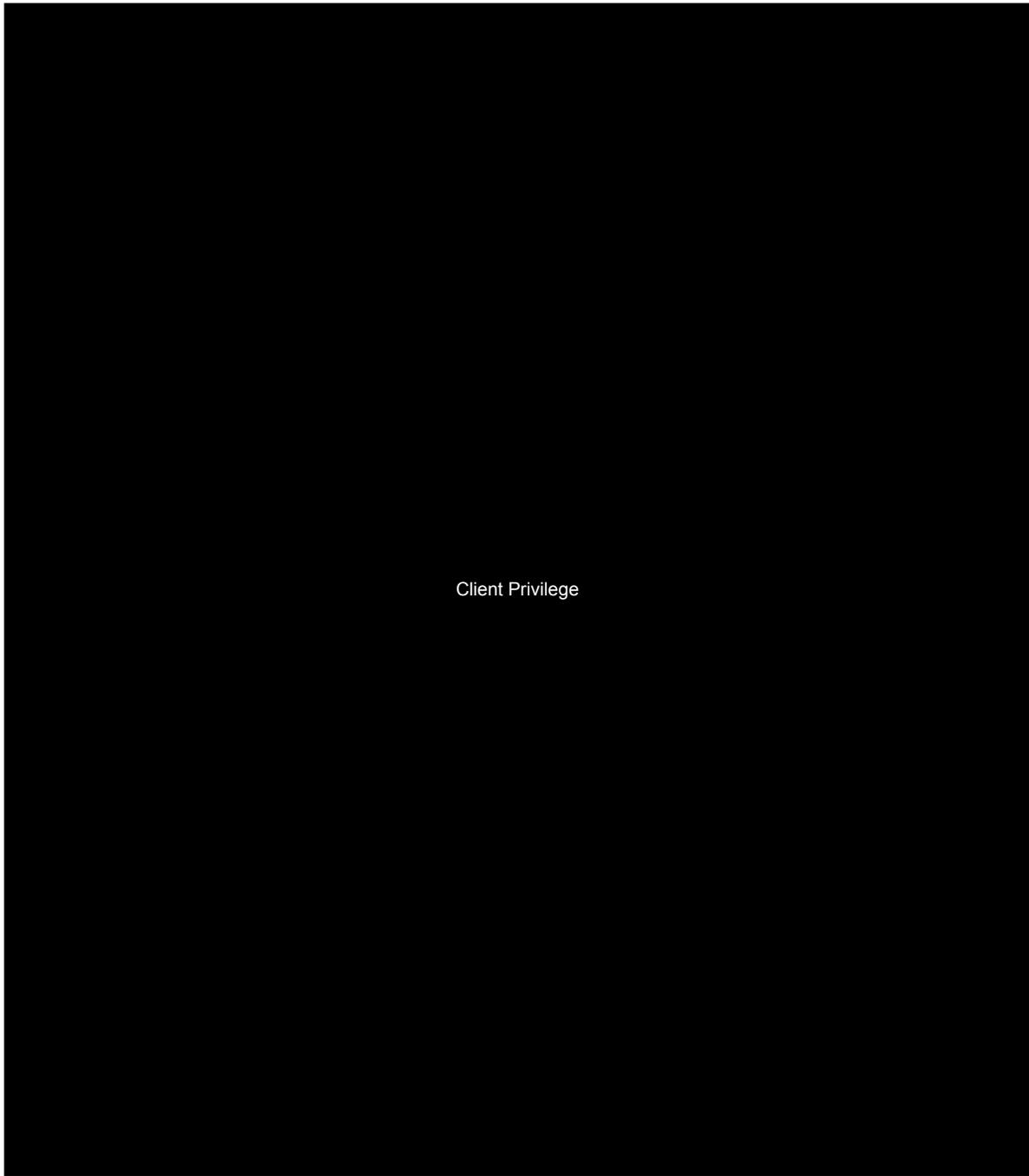
<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/06/24		0.30	52.50
03/07/24		9.50	3,325.00
03/07/24		11.90	3,272.50
03/07/24		0.10	17.50
03/08/24		7.50	2,625.00
03/08/24	Client Privilege	8.00	2,200.00
03/08/24		0.30	52.50
03/13/24		3.10	852.50
03/18/24		0.20	35.00
03/25/24		1.60	440.00

Summary of Fees:

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
CHRISTOPHER M. PISANO	Partner	47.50	350.00 ✓	16,625.00
MARCO A. ORNELAS-LOPEZ	Associate 2	72.40	275.00 ✓	19,910.00
VERONICA GAMBA	Paralegal	11.10	175.00 ✓	1,942.50
	Total Hours:	131.00		

Total Fees for Professional Services: \$ 38,477.50

Reimbursable Costs:



22.62 ✓

13.67 ✓

38.63 ✓

220.23 ✓

8.87 ✓

6.09 ✓

318.18 ✓

4.99 ✓

633.28

Client Privilege

721.96 ✓

721.96

1,494.00 ✓

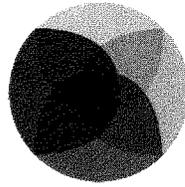
1,494.00

50.50 ✓

Subtotal: 50.50

Non-responsive

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ATTORNEYS AT LAW

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Payment Remittance:

Invoice # 992736

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)	
Non-responsive	6 (1)	---
	7 (1)	
	8 (1)	
	9 (1)	
	10 (1)	
	11 (1)	
	12 (1)	
	13 (1)	
14 (1)		