Indian Wells (760) 568-2611 Irvine (949) 263-2600 Los Angeles (213) 617-8100 Bend, OR (541) 382-3011



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JIM BRAKEBILL, GM / FIRE CHIEF MORONGO VALLEY COMMUNITY SERVICES DISTRICT 11207 OCOTILLO STREET MORONGO VALLEY, CA 92256 May 2, 2023 963781 SHAUNA R. AMON Page 1

#### **INVOICE SUMMARY**

For Professional Services Rendered Through April 30, 2023:

Matter # 90329.00001 GENERAL COUNSEL

Current Fees: \$ 602.00

Total Current Billings For This Matter: \$ 602.00

<u>Date</u>	<u>Description</u>	<b>Hours</b>	<b>Amount</b>
04/13/23	REVIEW AND PROVIDE COMMENTS ON BOARD AGENDA FOR UPCOMING MEETING; EMAIL WITH PRESIDENT HENNING RE SAME	0.30	84.00
	Partner: NICHOLAUS NORVELL		
04/19/23	ATTEND TO ISSUES RE BOARD MEETING; CALL WITH GENERAL MANAGER RE SAME	0.40	98.00
	Associate: SHAUNA R. AMON		
04/20/23	EMAIL TO CHIEF BRAKEBILL RE NOTICE OF RESIGNATION FROM PRESIDENT HENNING AND VACANCY PROCESS UNDER GOVERNMENT CODE SECTION 1780	0.30	84.00
	Partner: NICHOLAUS NORVELL		
04/21/23	EMAIL AND T/CALL WITH VICE PRESIDENT WHITNEY RE VACANCY, MAY BOARD MEETING, AND RESULTS OF INVESTIGATION	1.00	280.00
	Partner: NICHOLAUS NORVELL		
04/26/23	ANALYZE QUESTIONS FROM VICE CHAIR RE UPCOMING MEETING AND DUTIES OF PRESIDENT / VICE PRESIDENT	0.20	56.00
	Partner: NICHOLAUS NORVELL		

## **Summary of Fees:**

<u>Timekeeper</u>	<u>Title</u>	<b>Hours</b>	Rate/Hr	<b>Amount</b>
NICHOLAUS NORVELL	Partner	1.80	280.00	504.00
SHAUNA R. AMON	Associate	0.40	245.00	98.00
	Total Hours:	2.20		
	<b>Total Fees for Professional Se</b>	ervices:	\$	602.00
	<b>Total Current Billings For This Matter:</b>		\$	602.00

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(541) 382-3011

BEST BEST & KRIEGER ATTORNEYS AT LAW

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JIM BRAKEBILL, GM / FIRE CHIEF MORONGO VALLEY COMMUNITY SERVICES DISTRICT 11207 OCOTILLO STREET MORONGO VALLEY, CA 92256 May 2, 2023 963781 SHAUNA R. AMON

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

### INVOICE SUMMARY

For Professional Services Rendered Through April 30, 2023:

Matter # 90329.00001 GENERAL COUNSEL

Current Fees:
Total Current Billings For This Matter:

\$ 602.00 \$ 602.00

### **Payment Remittance:**

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 & Krieger LLP | 3390 University Avenue, 5th Floor | P.O. Box 1028 | Riverside, CA 92502

**Invoice # 963781**