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 963782 SHAUNA R. AMON Page 1

INVOICE SUMMARY

For Professional Services Rendered Through April 30, 2023:

Matter # 90329.00002

LABOR & EMPLOYMENT MATTERS

Current Fees: \$ 3,822.00

Total Current Billings For This Matter: \$ 3,822.00

<u>Date</u>	Description	Hours	Amount			
04/13/23	COMMUNICATIONS WITH INVESTIGATOR RE STATUS; REVIEW INVESTIGATION REPORT RE SAME	1.10	269.50			
Associate: SHAUNA R. AMON						
04/17/23	ATTEND TO ISSUES RE INVESTIGATION REPORT; COMMUNICATIONS WITH CHAIR HENNING RE VARIOUS EMPLOYMENT MATTERS	2.80	686.00			
	Associate: SHAUNA R. AMON					
04/18/23	REVIEW INVESTIGATION REPORT; PREPARE SUMMARY FOR BOARD MEETING; COMMUNICATIONS WITH CHAIR HENNING RE AGENDA MATTERS	1.80	441.00			
	Associate: SHAUNA R. AMON					
04/20/23	WRITE, REVIEW AND WORK ON NOTICES OF CONCLUSION OF INVESTIGATION; ATTEND TO ISSUES RE SAME; COMMUNICATIONS WITH INVESTIGATOR RE CONCERN; COMMUNICATIONS WITH DIRECTOR TOLBERT, JIM BRAKEBILL AND BRITTANY CHAVEZ RE NOTICE OF CONCLUSION OF INVESTIGATION	4.20	1,029.00			
	Associate: SHAUNA R. AMON					
04/21/23	EMAIL COMMUNICATIONS WITH DIRECTOR TOLBERT RE CONCLUSION OF INVESTIGATION; EMAIL COMMUNICATION WITH BRITTANY CHAVEZ RE SAME; EMAIL COMMUNICATIONS WITH DIRECTOR WHITNEY RE WAGE CLAIMS	0.70	171.50			
	Associate: SHAUNA R. AMON					
04/23/23	EMAIL COMMUNICATIONS FROM DIRECTOR WHITNEY RE WAGE CLAIM; COMMUNICATIONS WITH GARY YEARSLEY RE SAME	0.50	122.50			
	Associate: SHAUNA R. AMON					
04/24/23	COMMUNICATIONS WITH CLIENT RE WAGE CLAIM	0.20	49.00			
	Associate: SHAUNA R. AMON					
04/25/23	EMAIL AND PHONE COMMUNICATIONS WITH JIM BRAKEBILL AND DIRECTOR TOLBERT RE INVESTIGATION; COMMUNICATIONS WITH SDRMA RE INVESTIGATION; CALL WITH GARY YEARSLEY RE WAGE CLAIM; COMMUNICATIONS WITH DIRECTOR WHITNEY RE SAME	2.80	686.00			
	Associate: SHAUNA R. AMON					
04/26/23	CALL WITH DIRECTOR WHITNEY RE WAGE CLAIM; REVIEW DOCUMENTS RE WAGE CLAIM	1.20	294.00			
	Associate: SHAUNA R. AMON					
04/28/23	COMMUNICATIONS WITH DIRECTOR WHITNEY	0.30	73.50			
	A CHAIDIA D AMON					

Associate: SHAUNA R. AMON

May 2, 2023 Invoice No. 963782 Page 3

Summary of Fees:

<u>Timekeeper</u>	<u>Title</u>	Hours	Rate/Hr	<u>Amount</u>
SHAUNA R. AMON	Associate	15.60	245.00	3,822.00
	Total Hours:	15.60		
	Total Fees for Professional So	ervices:	\$	3,822.00
	Total Current Billings For This Matter:		\$	3,822.00

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

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JIM BRAKEBILL, GM / FIRE CHIEF MORONGO VALLEY COMMUNITY SERVICES DISTRICT 11207 OCOTILLO STREET MORONGO VALLEY, CA 92256 May 2, 2023 963782 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 # 90329.00002

LABOR & EMPLOYMENT MATTERS

Current Fees:
Total Current Billings For This Matter:

\$ 3,822.00 \$ 3,822.00

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 # 963782