

Haight Brown & Bonesteel LLP

LAWYERS

555 South Flower Street
Forty-Fifth Floor
Los Angeles, CA 90071

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Los Angeles, CA 90017-0939

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Tax ID: 95-1605271

Dawn Merchant - Finance Director
CITY OF ANTIOCH
City Hall
PO Box 5007
Antioch, CA 94531

Invoice No.: 3261063
Client/Matter: AN20-0000001
Billing Atty: GREGORY J. ROLEN
February 21, 2023

Representing: City of Antioch

Re: CITY OF ANTIOCH
City of Antioch - General Counsel Services

Total Fees This Invoice	\$7,216.00
Total Costs Advances This Invoice	\$15.75
Total Fees and Costs This Invoice	\$ 7,231.75
Balance Carried Forward from Previous Invoice(s)	30,107.20
Total Due Upon Receipt	\$ 37,338.95

BILLS ARE DUE AND PAYABLE UPON RECEIPT
THIS STATEMENT DOES NOT INCLUDE EXPENSES NOT YET RECEIVED BY THIS OFFICE
WHICH MIGHT HAVE BEEN INCURRED DURING THE PERIOD COVERED BY THIS BILLING

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City of Antioch - General Counsel Services

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PROFESSIONAL SERVICES RENDERED through 01/31/2023

Date	Description	Attorney	Hours
01/09/2023	Compile and finalize preliminary report	GJR	2.40
01/10/2023	Travel from San Francisco to meeting	GJR	2.90
01/10/2023	Review report in preparation for meeting	GJR	0.80
01/10/2023	Meeting with Mayor and Vice Mayor	GJR	2.90
01/13/2023	Draft, review, revise and edit document request to the city Attorney/compose response email	GJR	1.30
01/23/2023	Research and compose email communications with staff regarding contract	GJR	0.40
01/24/2023	Travel to and from city Council meeting	GJR	4.30
01/24/2023	Attend the city Council meeting	GJR	1.00
01/25/2023	Teleconference with council members regarding recent email communication	GJR	0.90
01/31/2023	Teleconference with mayor regarding regulation	GJR	0.70
Total Hours			17.60
Total Fees This Invoice			\$7,216.00

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Timekeeper	Hours	Rate	Amount
GREGORY J. ROLEN	17.60	\$410.00	7,216.00
	<u>17.60</u>		<u>7,216.00</u>

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Photocopying

01/09/2023	Photocopying	1 Copies \$0.15 /copy	0.15
01/09/2023	Photocopying	104 Copies \$0.15 /copy	15.60
Total for Photocopying			15.75

Total Costs Advanced This Invoice

\$15.75

Total Fees and Costs This Invoice

\$7,231.75

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Remit To:

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Attn, Accounts Receivable

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