



LAWYERS

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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.: 3262024
Client/Matter: AN20-0000001
Billing Atty: ROLEN, GREGORY J.
March 13, 2023

Account Statement

Invoice Number	Invoice Date	Matter Number	Billing Attorney	Invoice Amount	Balance Due
3260098	01/12/2023	0000001	01123	\$30,107.20	\$30,107.20
3261063	02/21/2023	0000001	01123	\$7,231.75	\$7,231.75
Total Outstanding Balance					\$37,338.95
Total Amount Due on this Invoice					\$1,405.57
Total Balance Now Due					\$38,744.52

Aging of Past Due Amounts

0-30 Days	31-60 Days	61-90 Days	91-120 Days	Over 120 Days	Total Past Due
\$7,231.75	\$30,107.20	\$0.00	\$0.00	\$0.00	\$37,338.95

Haight Brown & Bonesteel LLP

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City Hall
PO Box 5007
Antioch, CA 94531

Invoice No.: 3262024
Client/Matter: AN20-0000001
Billing Atty: GREGORY J. ROLEN
March 13, 2023

Representing: City of Antioch

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

Total Fees This Invoice	\$1,148.00
Total Costs Advances This Invoice	\$257.57
Total Fees and Costs This Invoice	\$ 1,405.57
Balance Carried Forward from Previous Invoice(s)	37,338.95
Total Due Upon Receipt	\$ 38,744.52

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

Haight Brown & Bonesteel LLP

213.542.8000

Invoice No: 3262024

Re: CITY OF ANTIOCH

AN20-0000001

City of Antioch - General Counsel Services

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PROFESSIONAL SERVICES RENDERED through 02/28/2023

Date	Description	Attorney	Hours	
02/02/2023	Teleconference with mayor regarding representation city manager	GJR	0.30	
02/14/2023	Teleconference with staff and update chronology in preparation for Board Meeting	GJR	0.90	
02/14/2023	Attend, virtual closed session	GJR	0.50	
02/15/2023	Teleconference with mayor regarding Council meeting	GJR	0.60	
02/21/2023	Compose email to the city Attorney	GJR	0.50	
Total Hours			2.80	
Total Fees This Invoice				\$1,148.00

Haight Brown & Bonesteel LLP

213.542.8000

Invoice No: 3262024

Re: CITY OF ANTIOCH

AN20-0000001

City of Antioch - General Counsel Services

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Timekeeper	Hours	Rate	Amount
GREGORY J. ROLEN	2.80	\$410.00	1,148.00
	<u>2.80</u>		<u>1,148.00</u>

Haight Brown & Bonesteel LLP

213.542.8000

Invoice No: 3262024

Re: CITY OF ANTIOCH

AN20-0000001

City of Antioch - General Counsel Services

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Outside Printing

01/24/2023 DOCUEVIDENCE INC. - Outside Printing

257.57

Total for Outside Printing

257.57

Total Costs Advanced This Invoice

\$257.57

Total Fees and Costs This Invoice

\$1,405.57

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Remit To:

Haight Brown & Bonesteel LLP
P.O. Box 17939
Los Angeles, CA 90017-0939
Attn, Accounts Receivable

Invoice No.: 3262024
Client/Matter: AN20-0000001
Billing Atty: GREGORY J. ROLEN
March 13, 2023

PROFESSIONAL SERVICES RENDERED through February 28, 2023

Total Fees This Invoice	\$	\$1,148.00
Total Costs Advanced This Invoice	\$	\$257.57
Total Fees and Costs This Invoice	\$	<u>\$1,405.57</u>
Balance Forward	\$	\$37,338.95
Total Due Upon Receipt	\$	<u><u>\$38,744.52</u></u>

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE