

DOCKETED

Docket Number:	24-OPT-02
Project Title:	Compass Energy Storage Project
TN #:	266001
Document Title:	City of San Juan Capistrano Reimbursement Request #1
Description:	N/A
Filer:	Dawn Forgeur
Organization:	City of San Juan Capistrano
Submitter Role:	Public Agency
Submission Date:	9/12/2025 12:16:34 PM
Docketed Date:	9/12/2025

32400 PASEO ADELANTO
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JOHN TAYLOR

September 12, 2025

Via Email and Docket 24-OPT-02

Renee Longman
Project Manager
STEP Division
California Energy Commission
715 P Street
Sacramento, CA 95814
STEPsiting@energy.ca.gov

Renée Louise Robin
Director, Permitting and Planning
ENGIE North America Flexible Generation
1360 Post Oak Blvd, Suite 400
Houston, TX 77056
Renee.robin@engie.com

**Re: Compass Energy Project, Docket 24-OPT-02
City of San Juan Capistrano Invoice Reimbursement #1**

Dear Mses. Longman and Robin:

On June 11, 2025, the California Energy Commission (Commission) found that the City of San Juan Capistrano's (City) revised request for reimbursement was complete. The City is hereby submitting the attached invoices totaling \$261,463.87 for expenses it has actually incurred to date related to its review and comment on the Compass Energy Project application. The City submits for reimbursement in accordance with Assembly Bill (AB) 205, and, more particularly, Public Resources Code §§ 25519(f) and 25538 and 20 CCR § 1878.1. Invoices are being filed in the docket per prior Commission direction and submitted concurrently to staff and the applicant, Compass Energy LLC, via its contact person for the project.¹

Note that the City has retained outside counsel and consultants with expertise in the Eligible Activity items to assist the City with its review and comments. All invoices are subject to applicable attorney-client privilege and have been redacted accordingly. The City has, however, segregated non-reimbursable activities, such as general meetings, from the invoices and has not claimed reimbursement for these items. The scope of local agency review has been recognized by the Commission in 23-OPT-01² for the following activities (the Eligible Activities):

1. Initial review of the application;
2. Applicant docket submittals related to its application requirements;

¹ The City incorporates its prior comments from its initial and revised budget requests. See TN 260800 and TN 263401.

² See TN 253385.

3. Commission staff docket submittals related to AB 205 application requirements, including deficiency notices and data requests;
4. Overall net positive economic benefit;
5. Community benefits plan and agreement(s);
6. Impacts to biological resources, habitat, species, cultural resources, tribal cultural resources, and wildfire;
7. Design, construction, and operation of the project, including architectural and aesthetics features of the facility, access to highways, landscaping and grading, public use of lands in the area of the facility, and other appropriate aspects; and
8. Public convenience and necessity for the project.

In an effort to ease Commission and applicant review, the City has marked reimbursable activity billing descriptions and line item entries with a stamp categorizing the Eligible Activity based on the above coding system, without otherwise waiving privilege for the work product therein. The City has previously sought Commission direction on the process for filing reimbursement requests, as there are no written rules or processes regarding reimbursement submittals, and has not received specific direction to date.

We are willing to meet with Commission staff and the Applicant to further discuss and refine the reimbursement process.

Thank you for your review and consideration.

Sincerely,



Paul Garcia
Principal Analyst

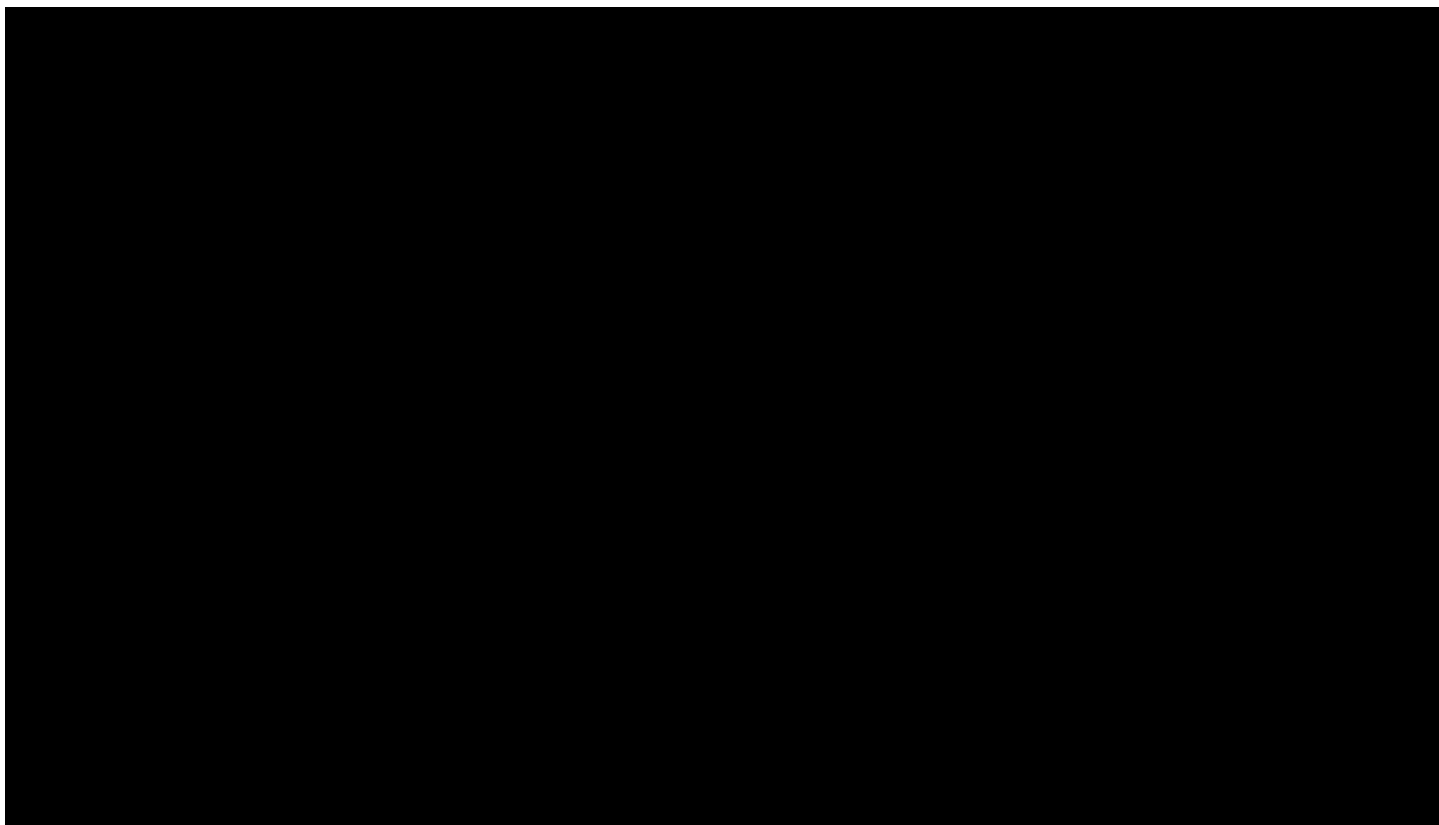
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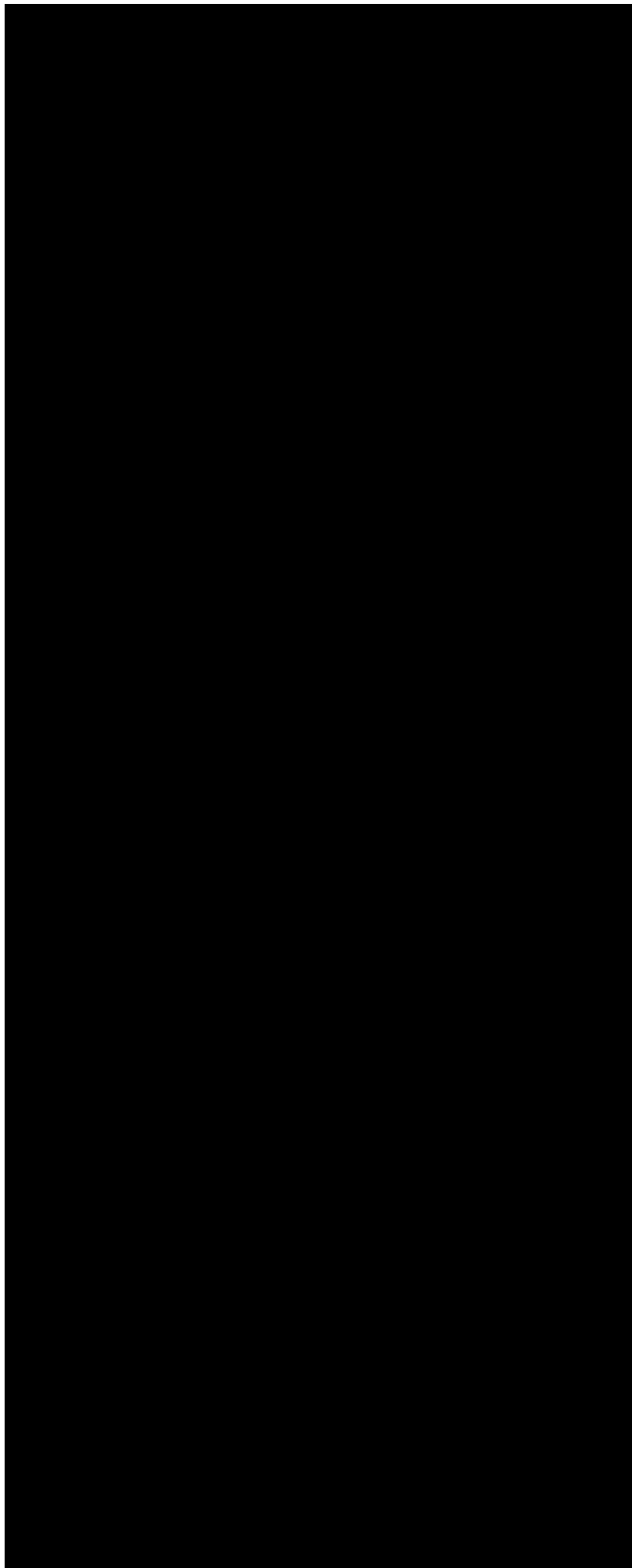
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Total:	\$16,850.00

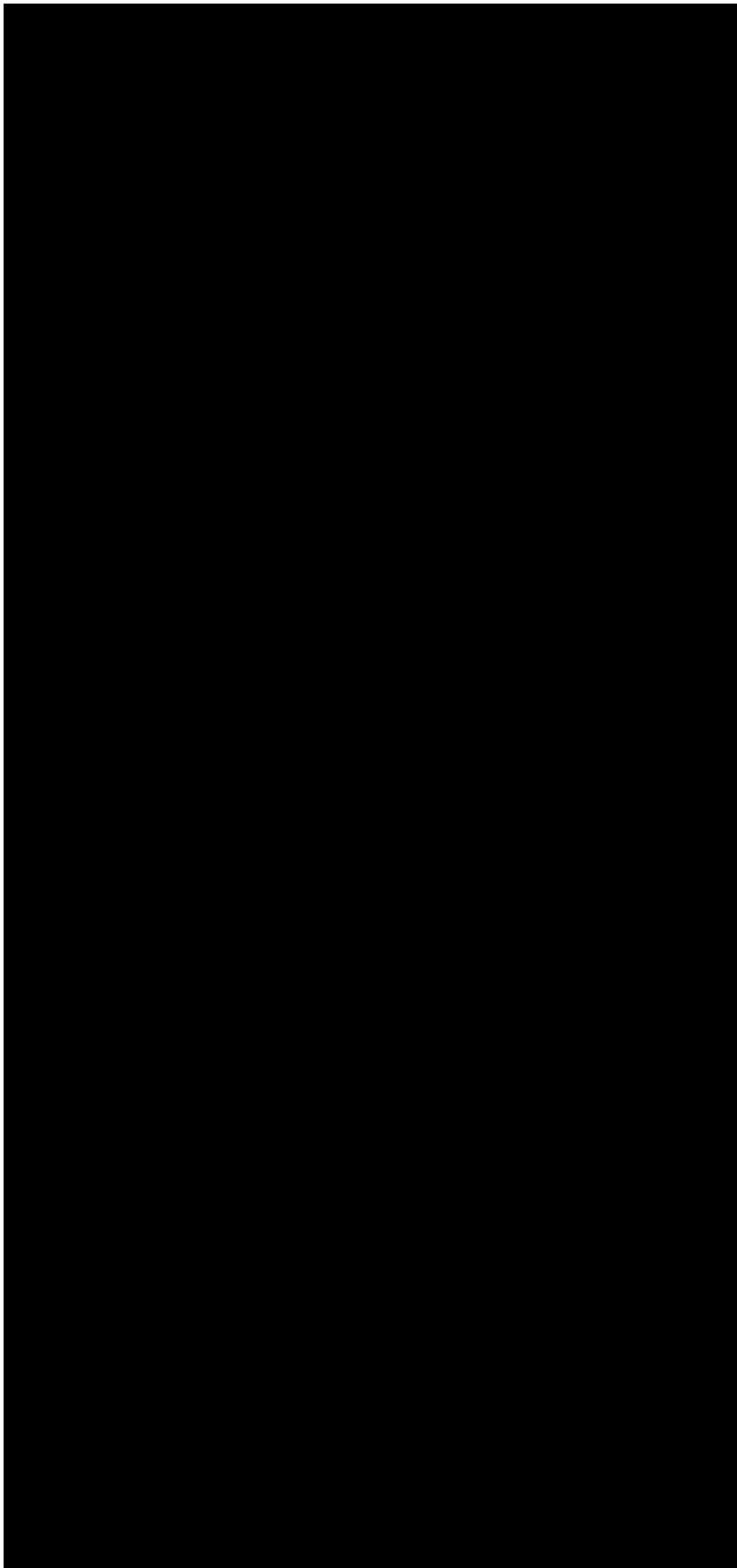
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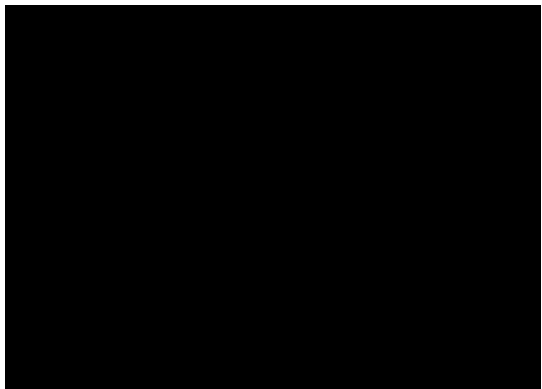
Eligible Activity 4

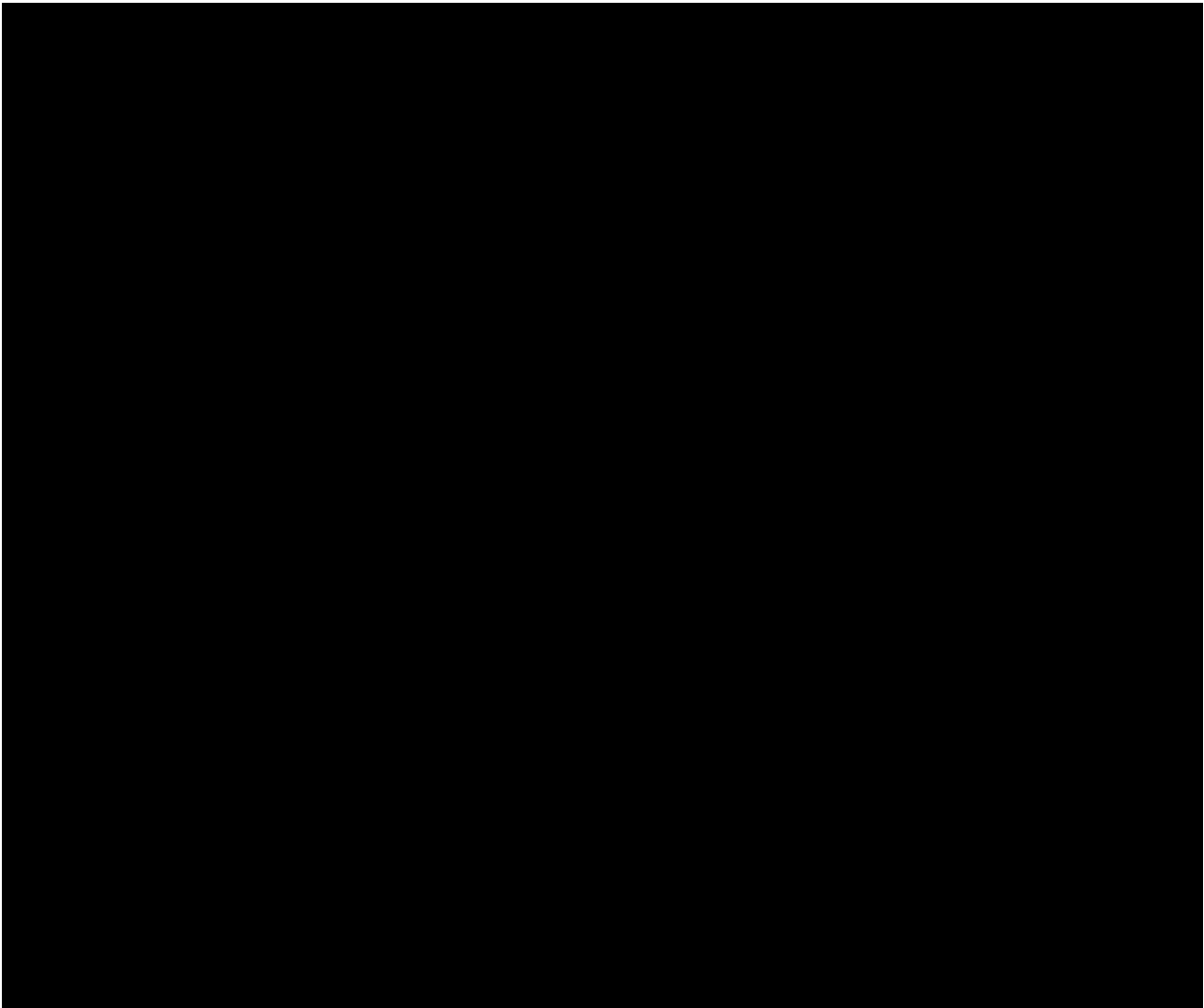












The first part of the paper discusses the importance of the research and the objectives of the study. It then presents a literature review of the existing research on the topic. The next section describes the methodology used in the study, including the data collection and analysis techniques. The results of the study are then presented, followed by a discussion of the findings and their implications. The paper concludes with a summary of the main points and a list of references.

The research was conducted in a systematic and rigorous manner, following the principles of good research practice. The data was collected from a representative sample of the population, and the analysis was carried out using appropriate statistical methods. The results of the study are presented in a clear and concise manner, and the implications of the findings are discussed in detail.

The findings of the study have important implications for the field of research. They suggest that there is a need for further research in this area, and that the results of this study can be used to inform policy and practice. The paper also highlights the importance of the research and the need for continued efforts to improve our understanding of the topic.

In conclusion, this paper provides a comprehensive overview of the research and its findings. It highlights the importance of the research and the need for continued efforts to improve our understanding of the topic. The results of the study are presented in a clear and concise manner, and the implications of the findings are discussed in detail.

Eligible Activity 6

Total this Invoice

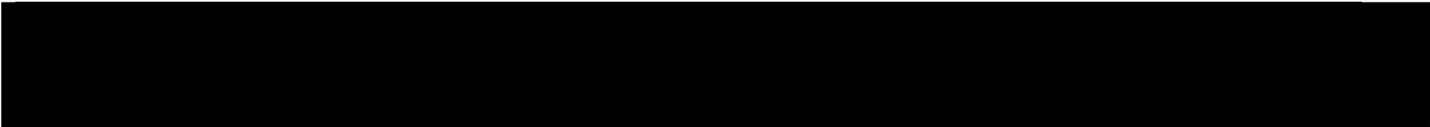
\$6,665.25



Total this Invoice \$2,501.00



Eligible Activity 6



Total this Invoice

\$540.00

Eligible Activity 6

Eligible Activity 6

Total this Invoice

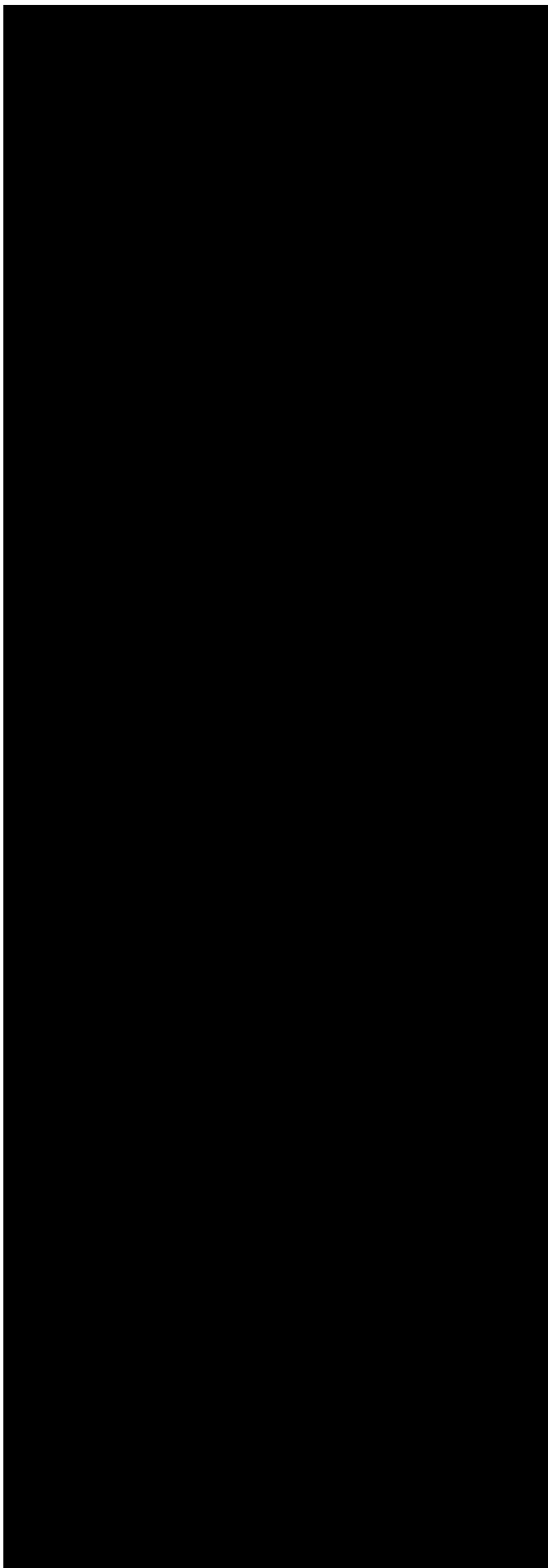
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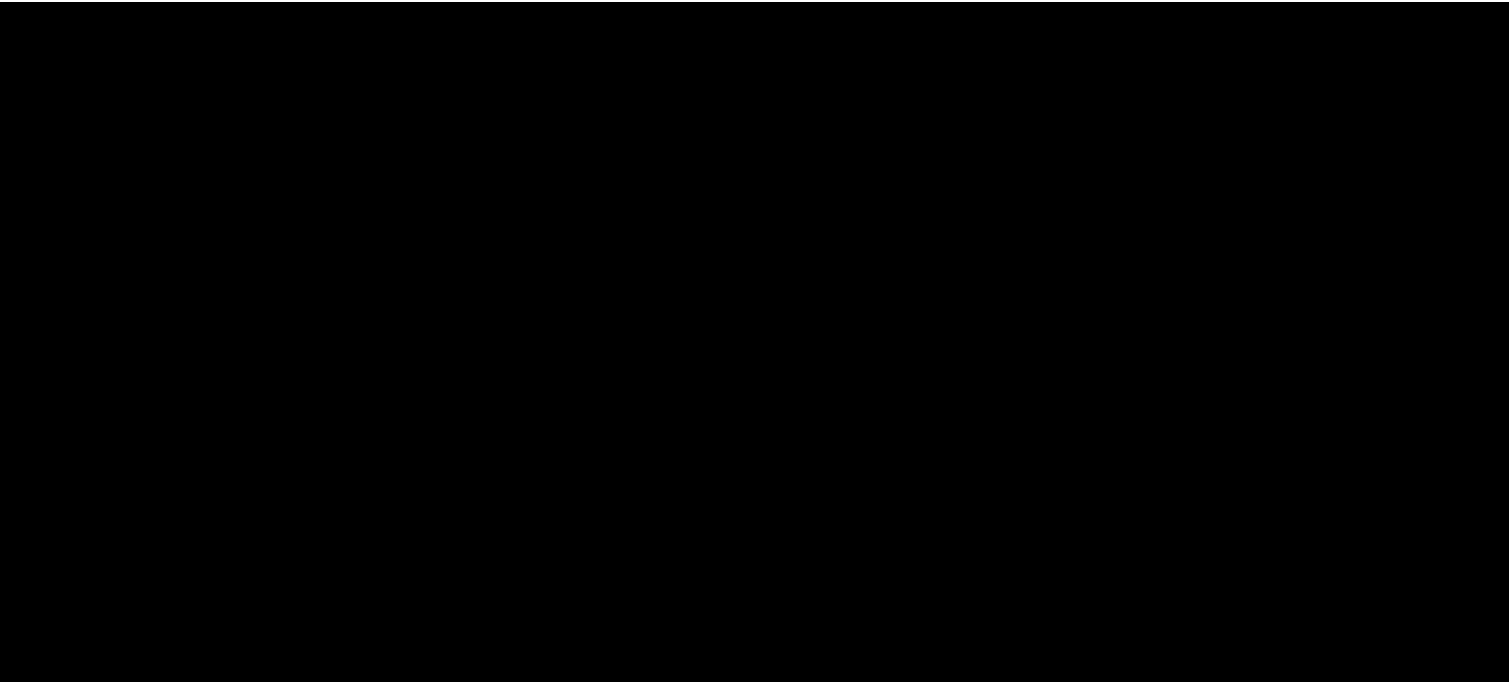
Eligible Activity 6

Total this Invoice

\$11,345.00

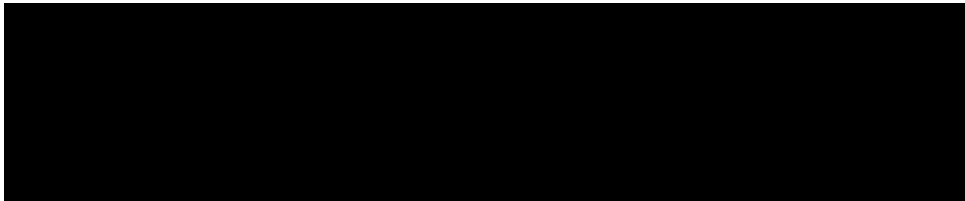




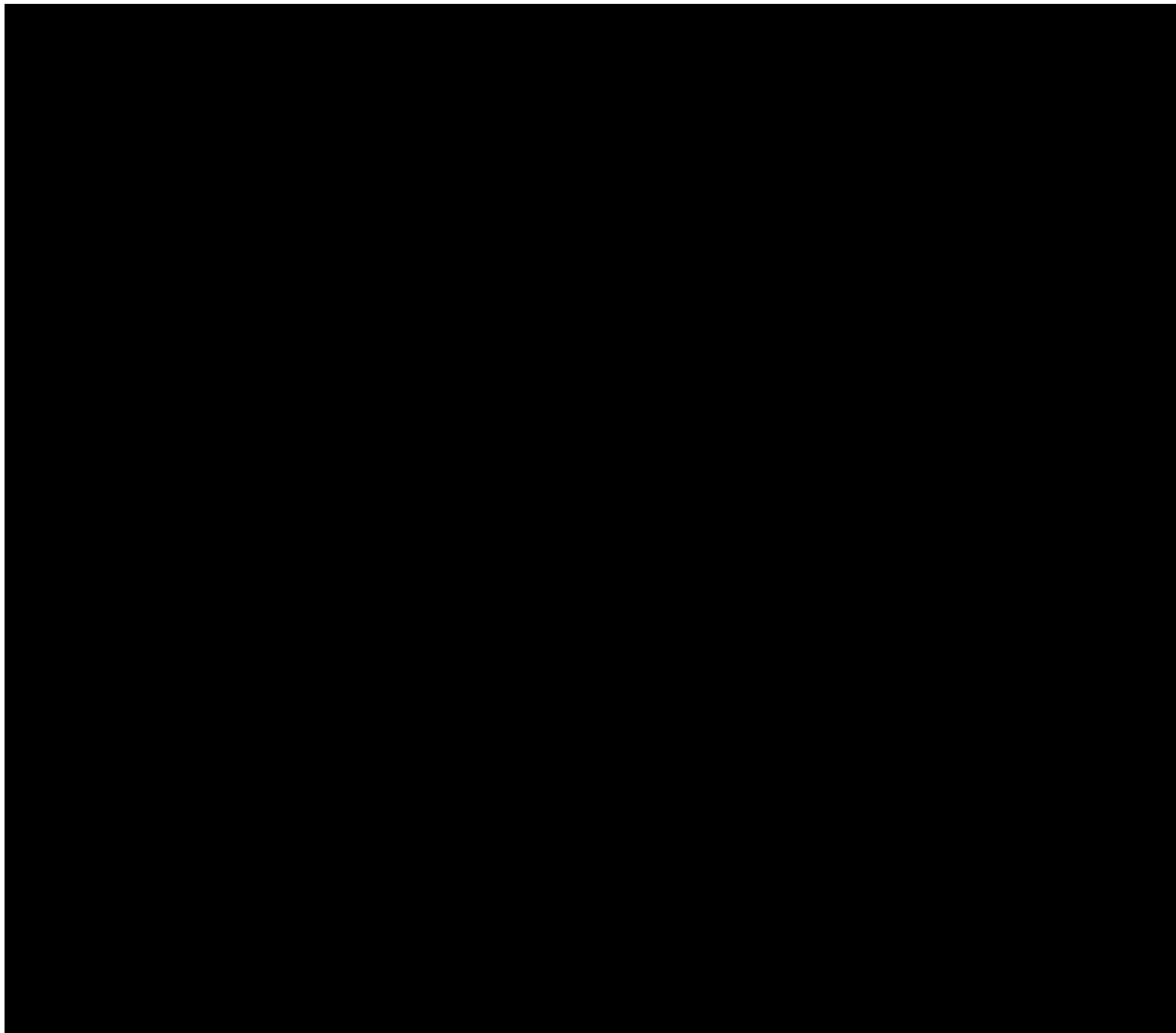


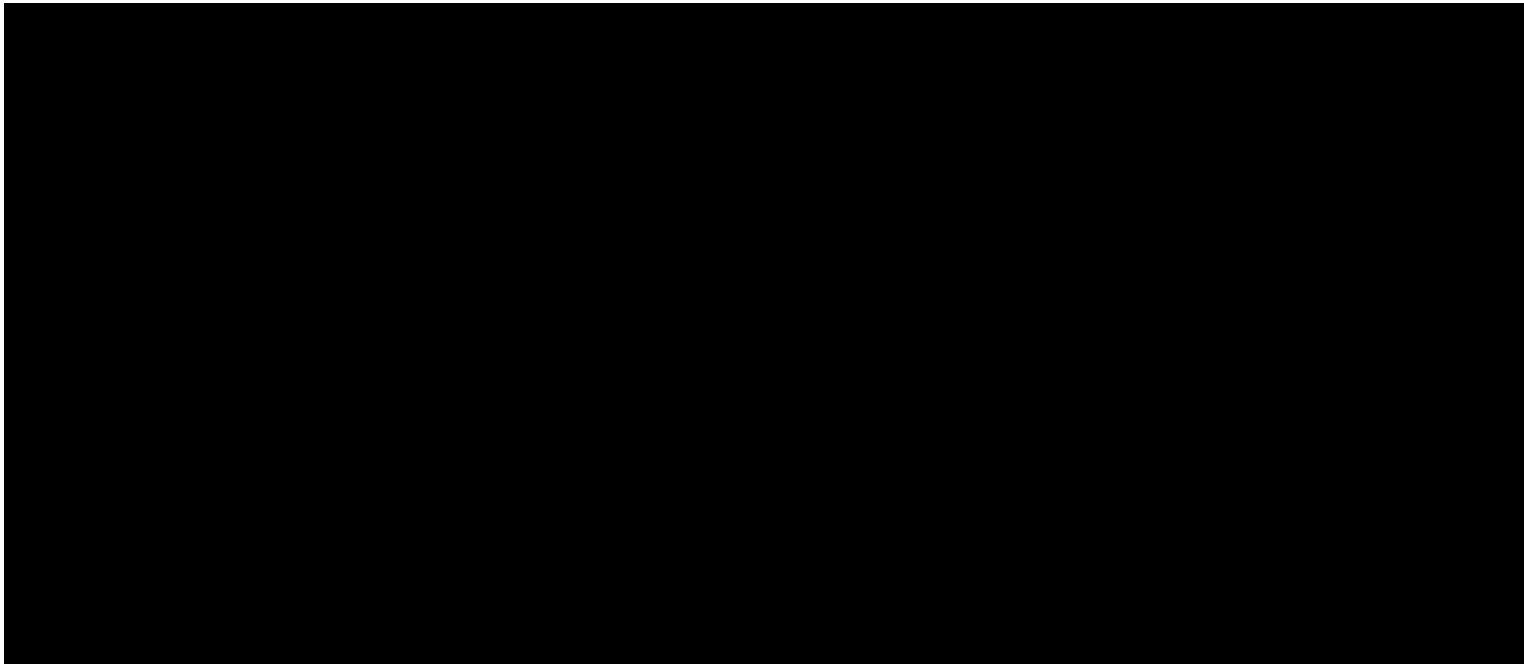
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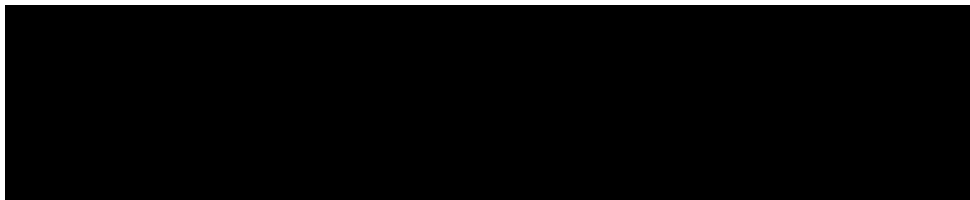


Eligible Activity 8

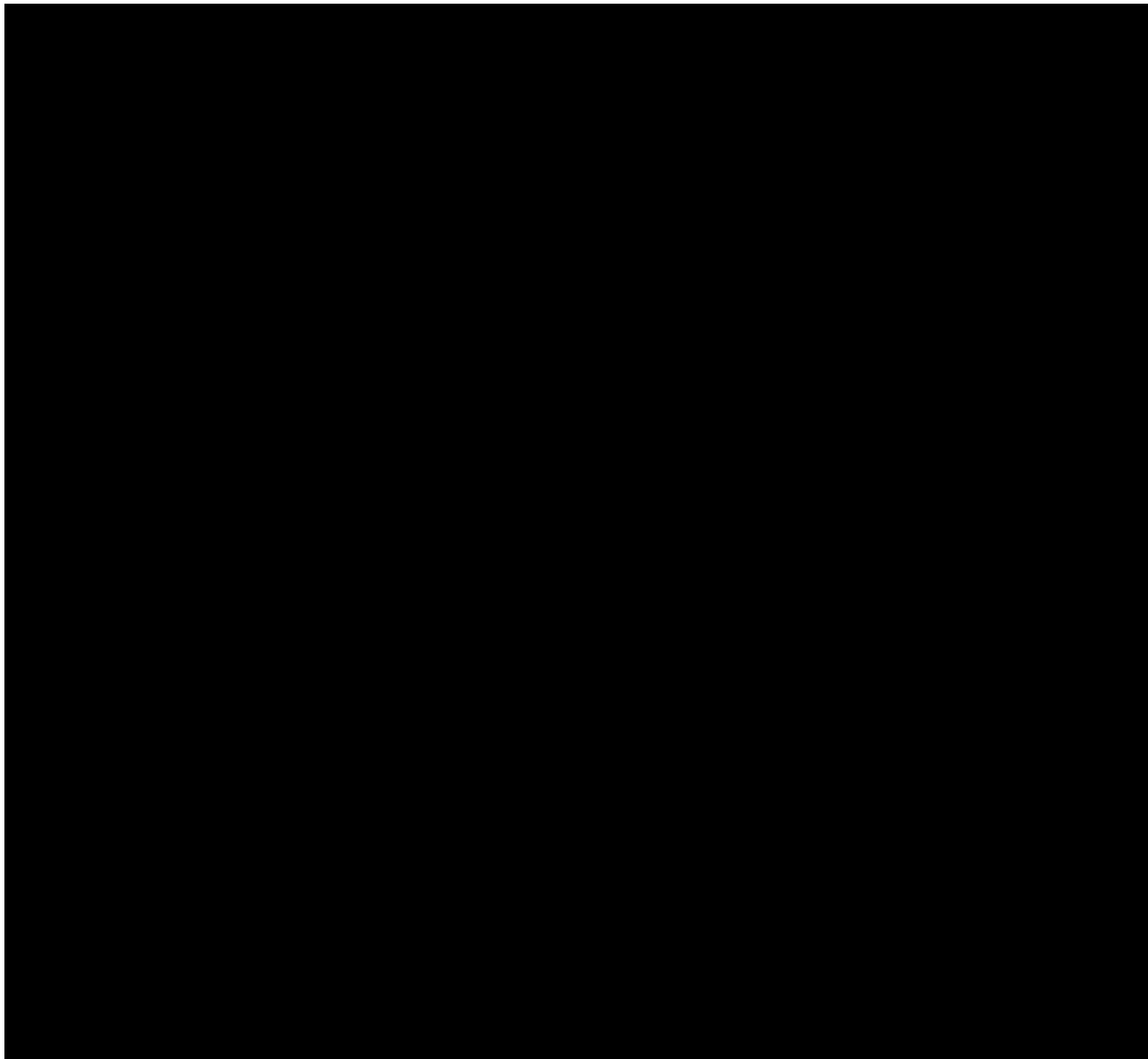


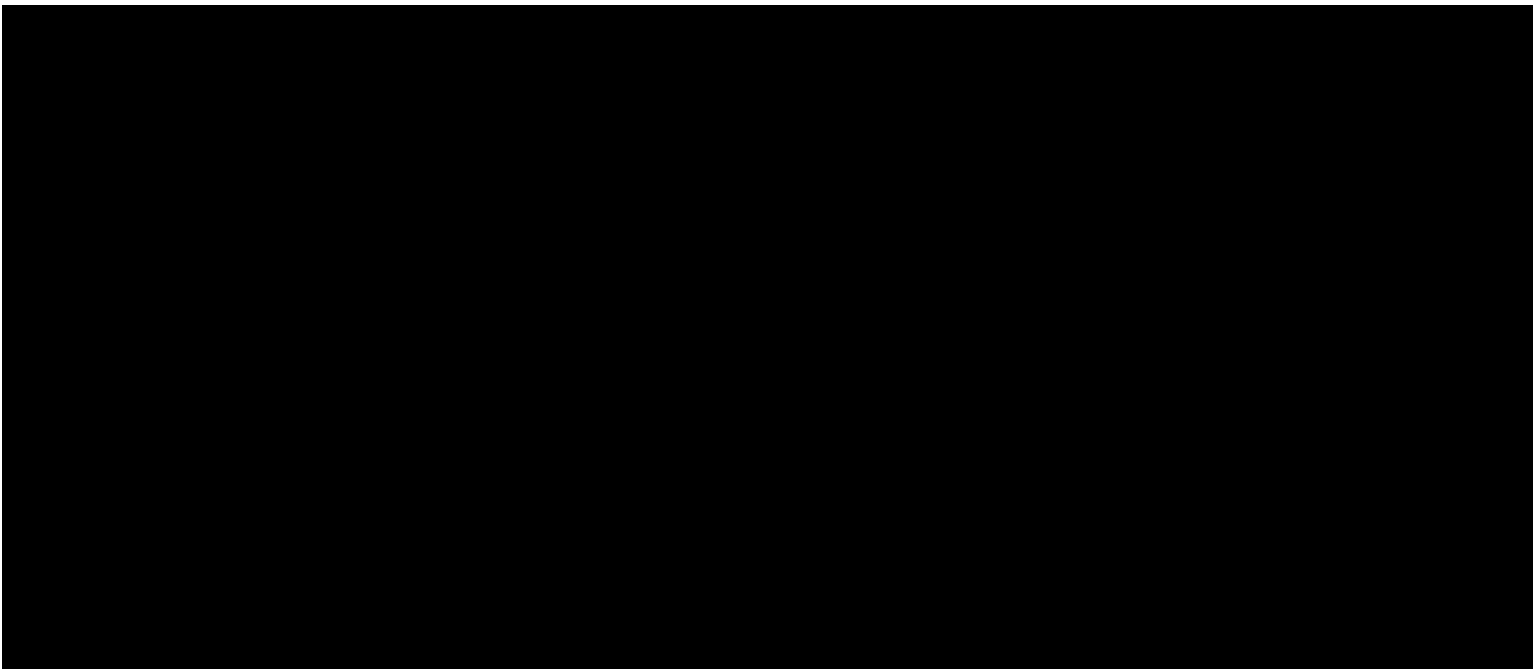


TOTAL AMOUNT DUE	\$2,187.50
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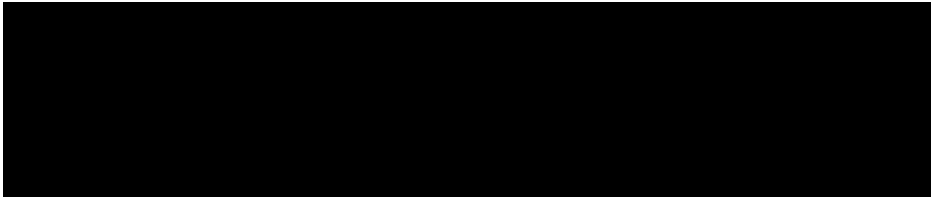
Eligible Activity 8



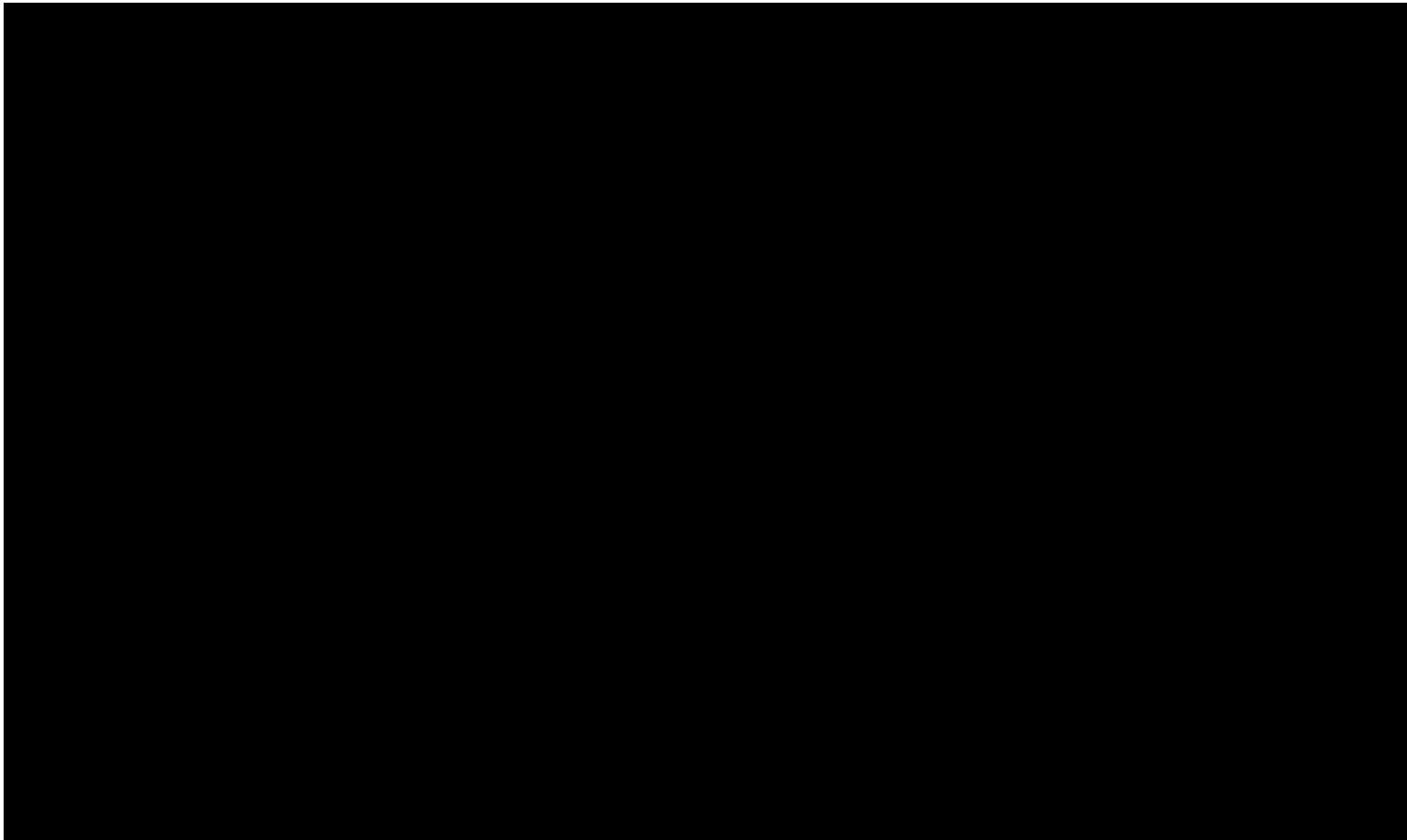


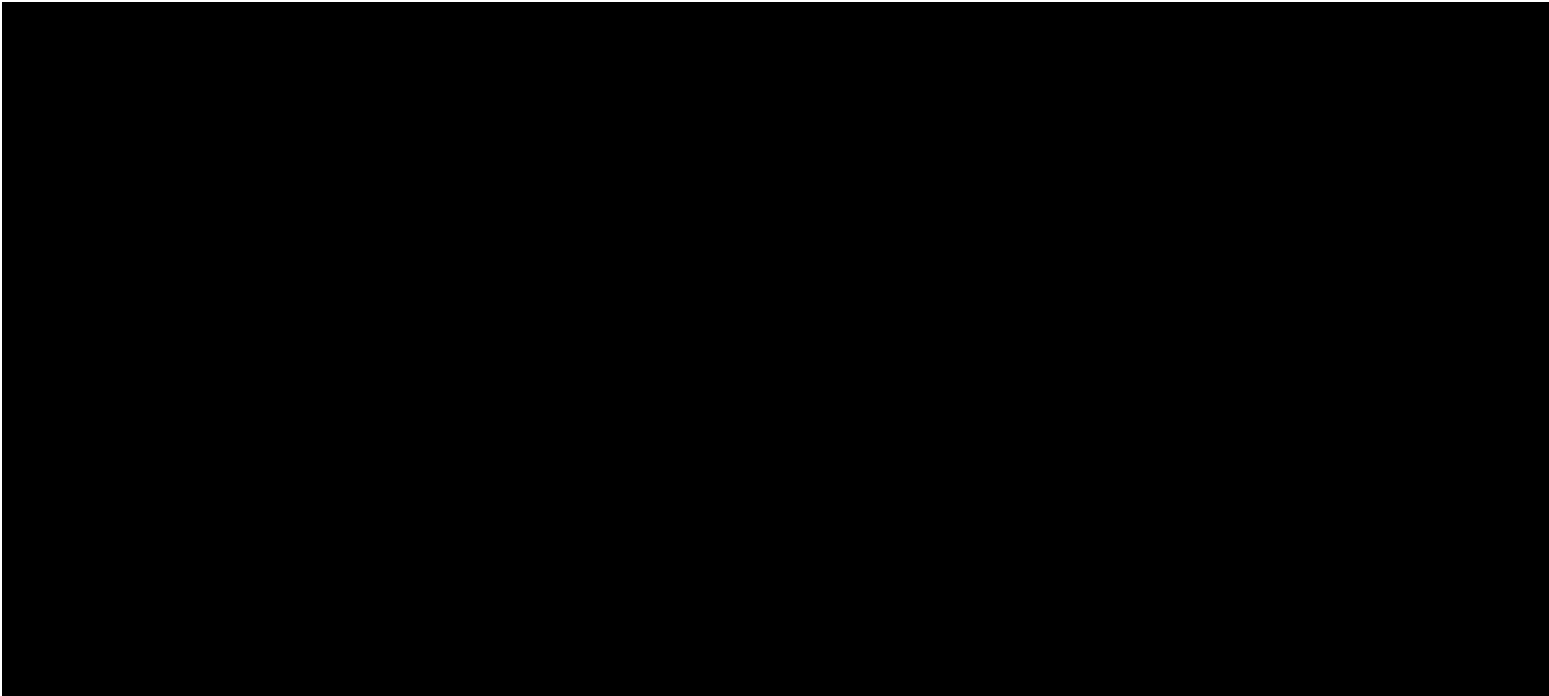
TOTAL AMOUNT DUE

\$700.00



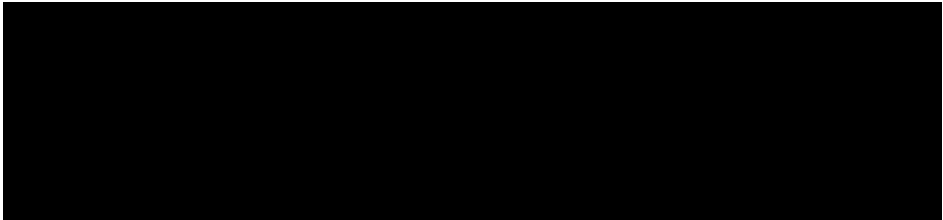
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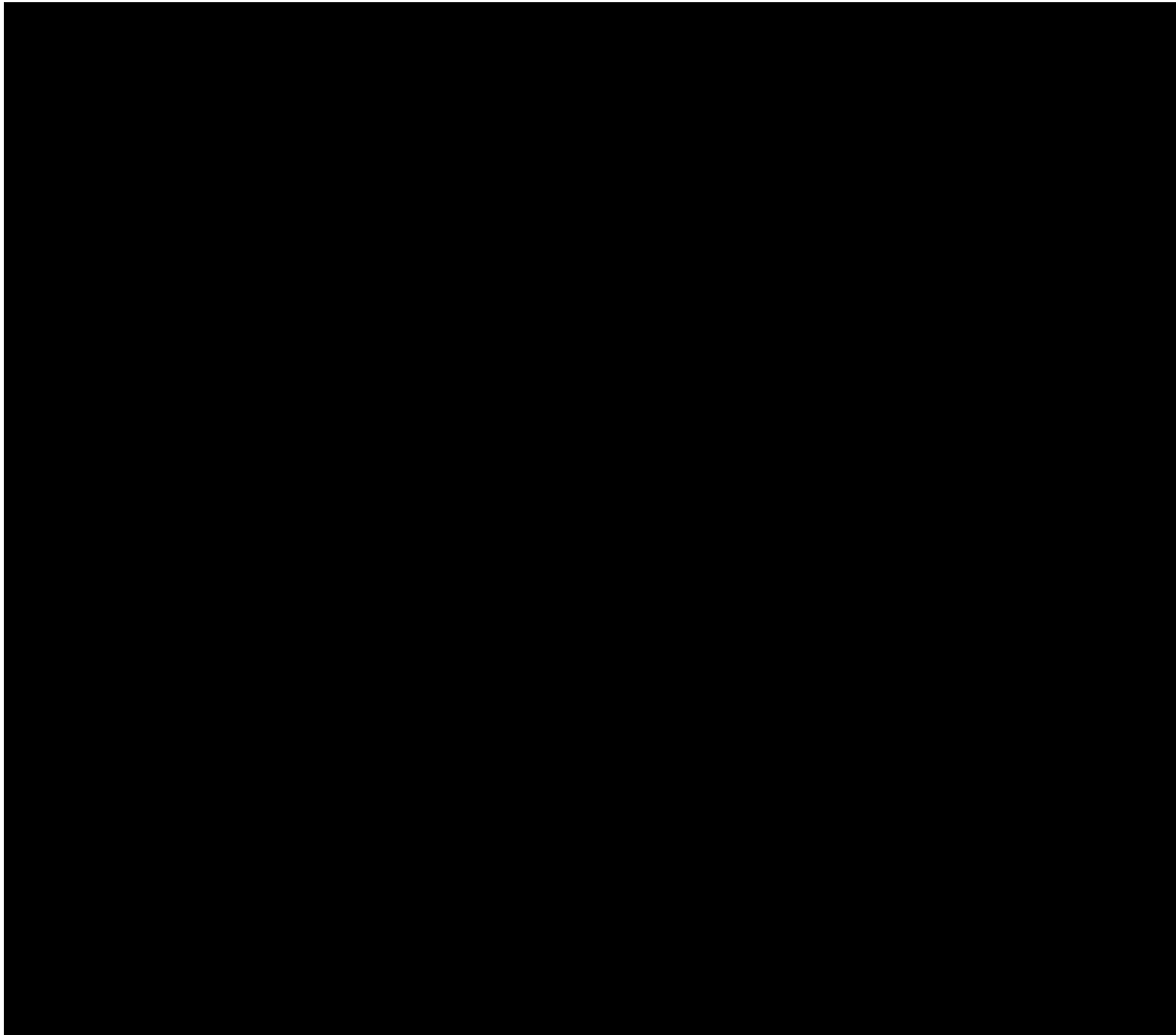


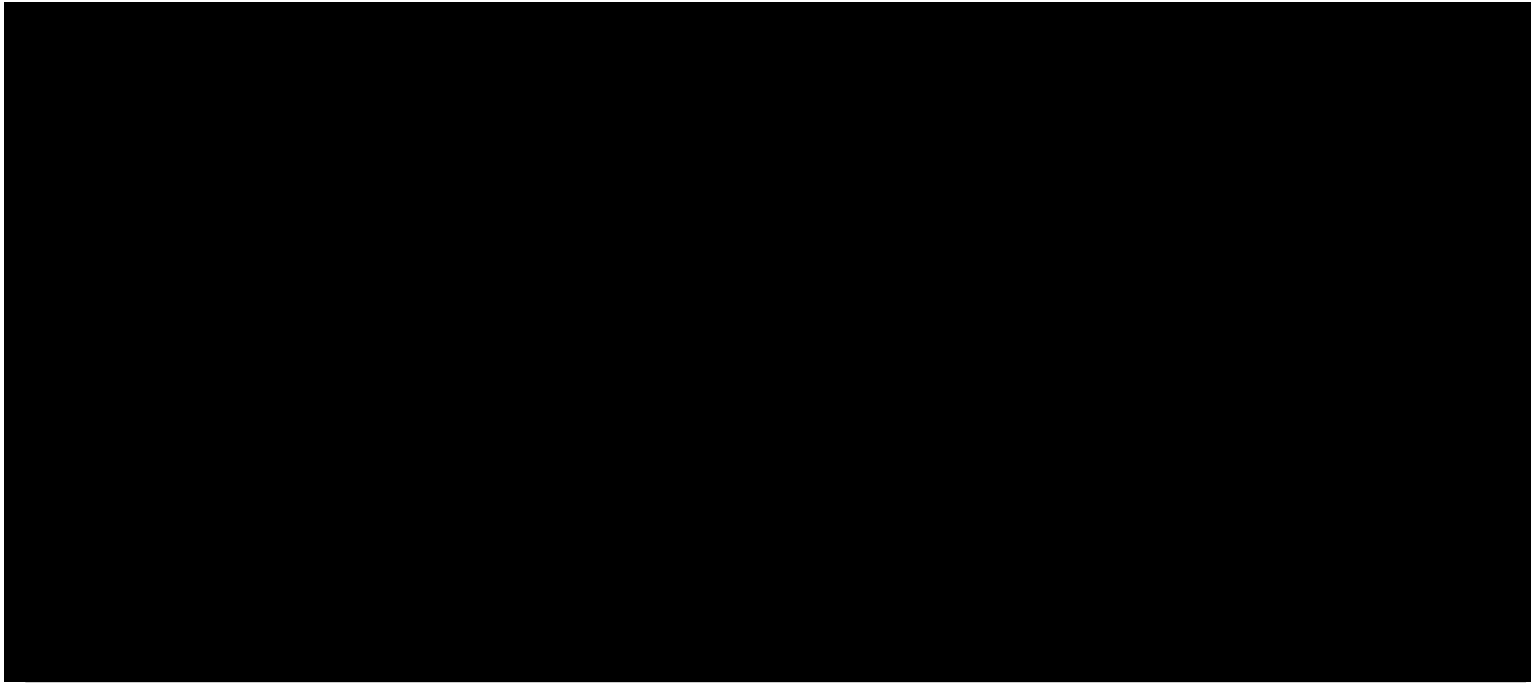
TOTAL AMOUNT DUE

\$4,550.00



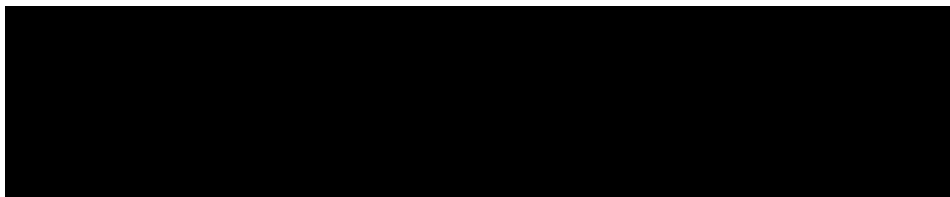
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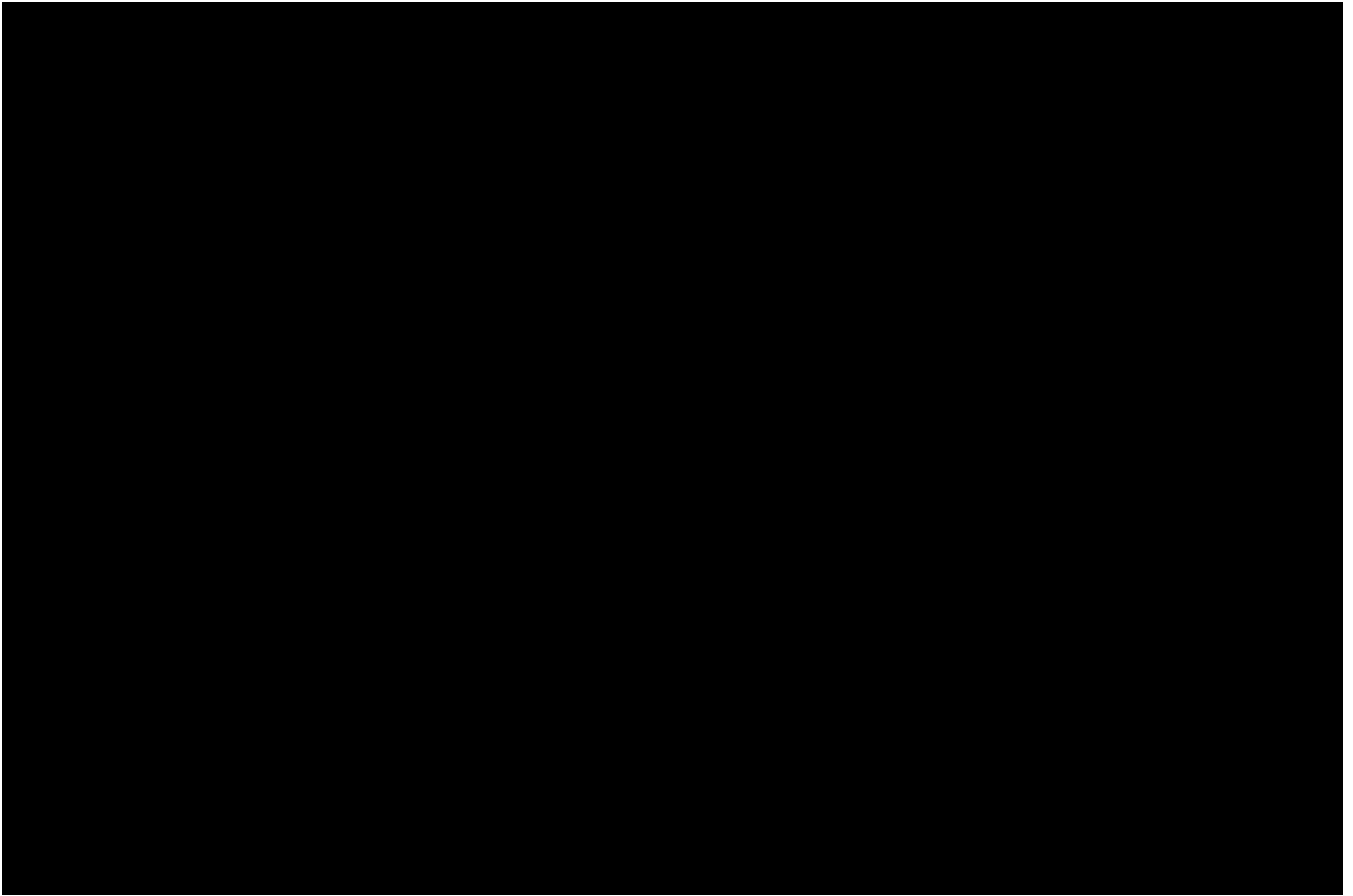


TOTAL AMOUNT DUE

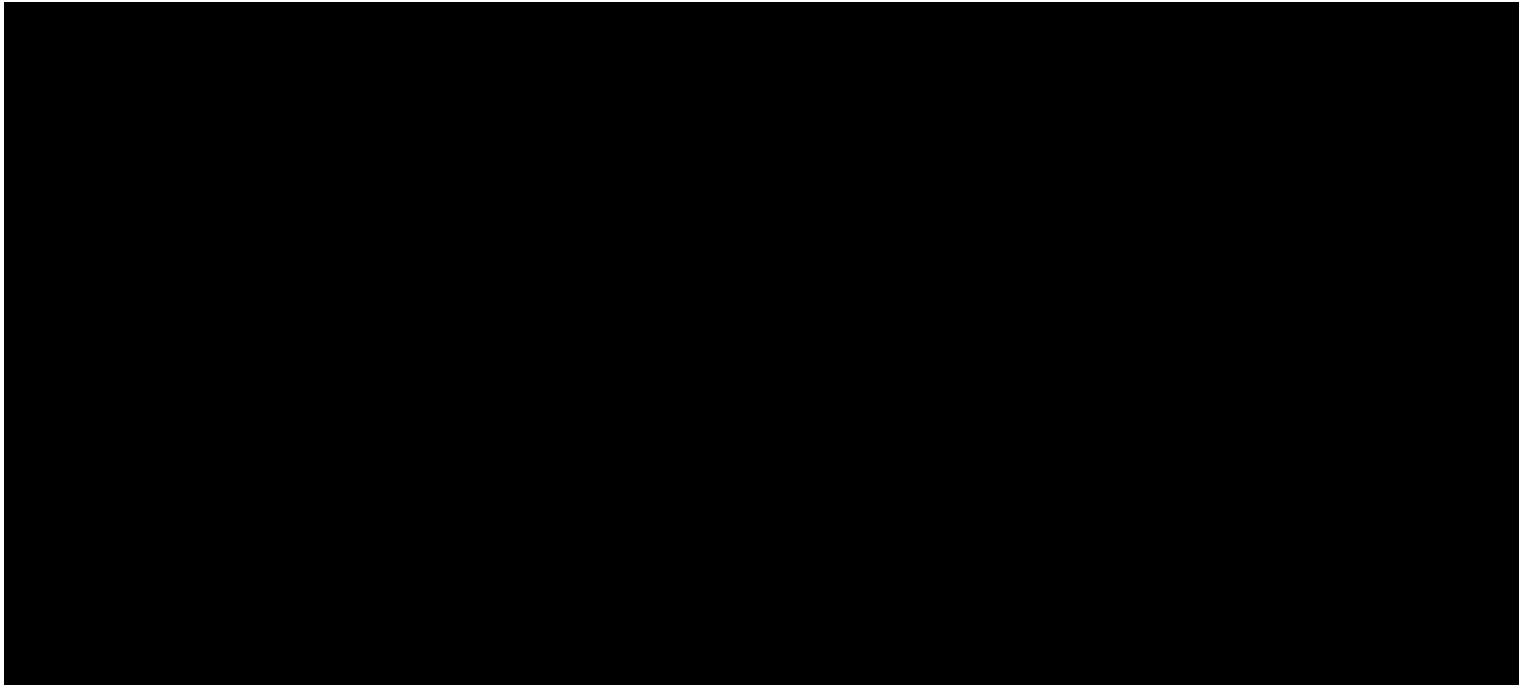
\$1,572.50



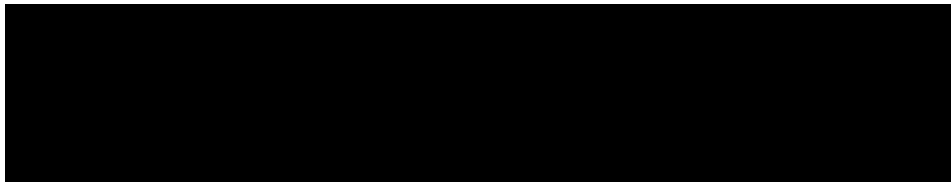
Eligible Activity 8







TOTAL AMOUNT DUE \$2,035.00



Eligible Activity 8

The first part of the paper discusses the importance of the research and the objectives of the study. It then presents a literature review of the existing research on the topic. The second part of the paper describes the methodology used in the study, including the data collection and analysis techniques. The third part of the paper presents the results of the study, and the fourth part discusses the conclusions and implications of the findings.

The research was conducted using a quantitative approach, and the data was collected from a sample of participants. The results of the study show that there is a significant relationship between the variables being studied. The findings have important implications for the field of research, and they provide a basis for further research in this area.

In conclusion, the study has shown that the research objectives have been achieved, and the findings are consistent with the hypotheses. The results of the study provide a clear understanding of the relationship between the variables, and they have important implications for the field of research.

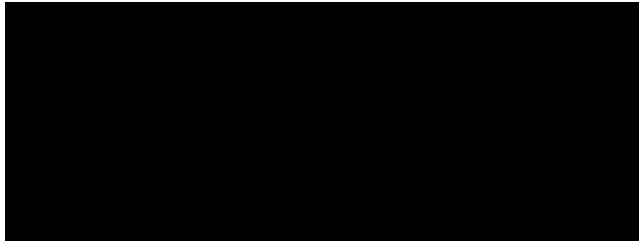
TOTAL THIS INVOICE

\$9,055.00

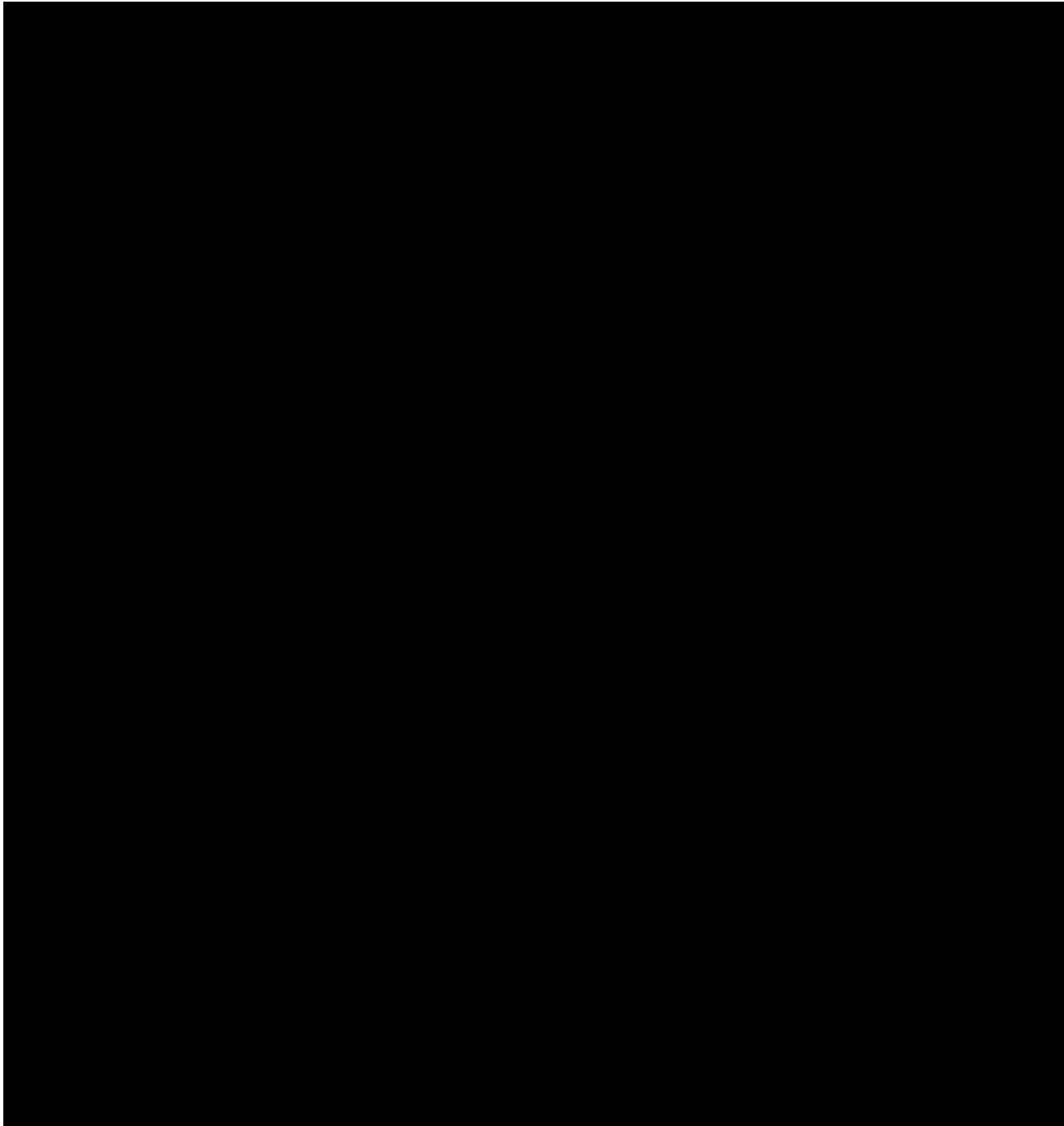
Eligible Activity 6



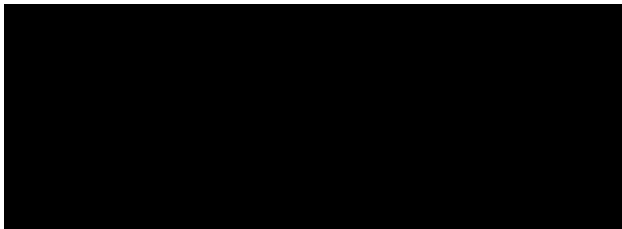
INVOICE TOTAL \$ 5,000.00



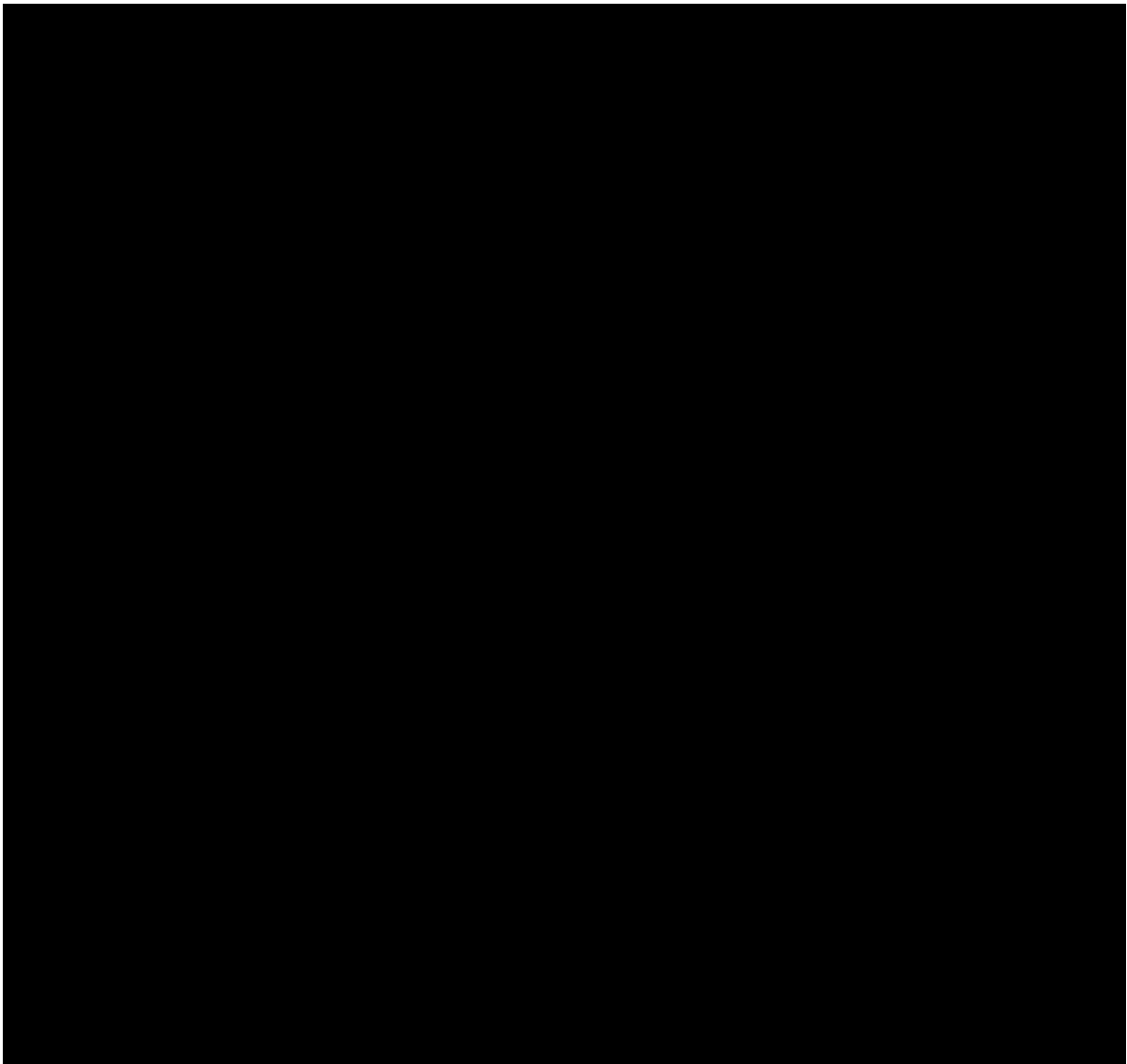
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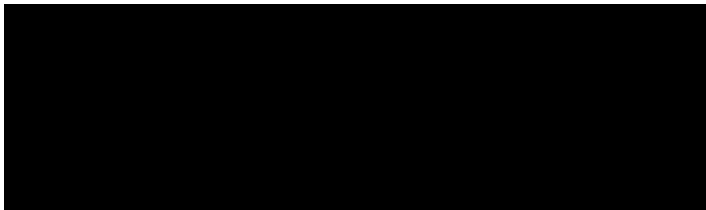
TOTAL DUE \$ 36,800.00



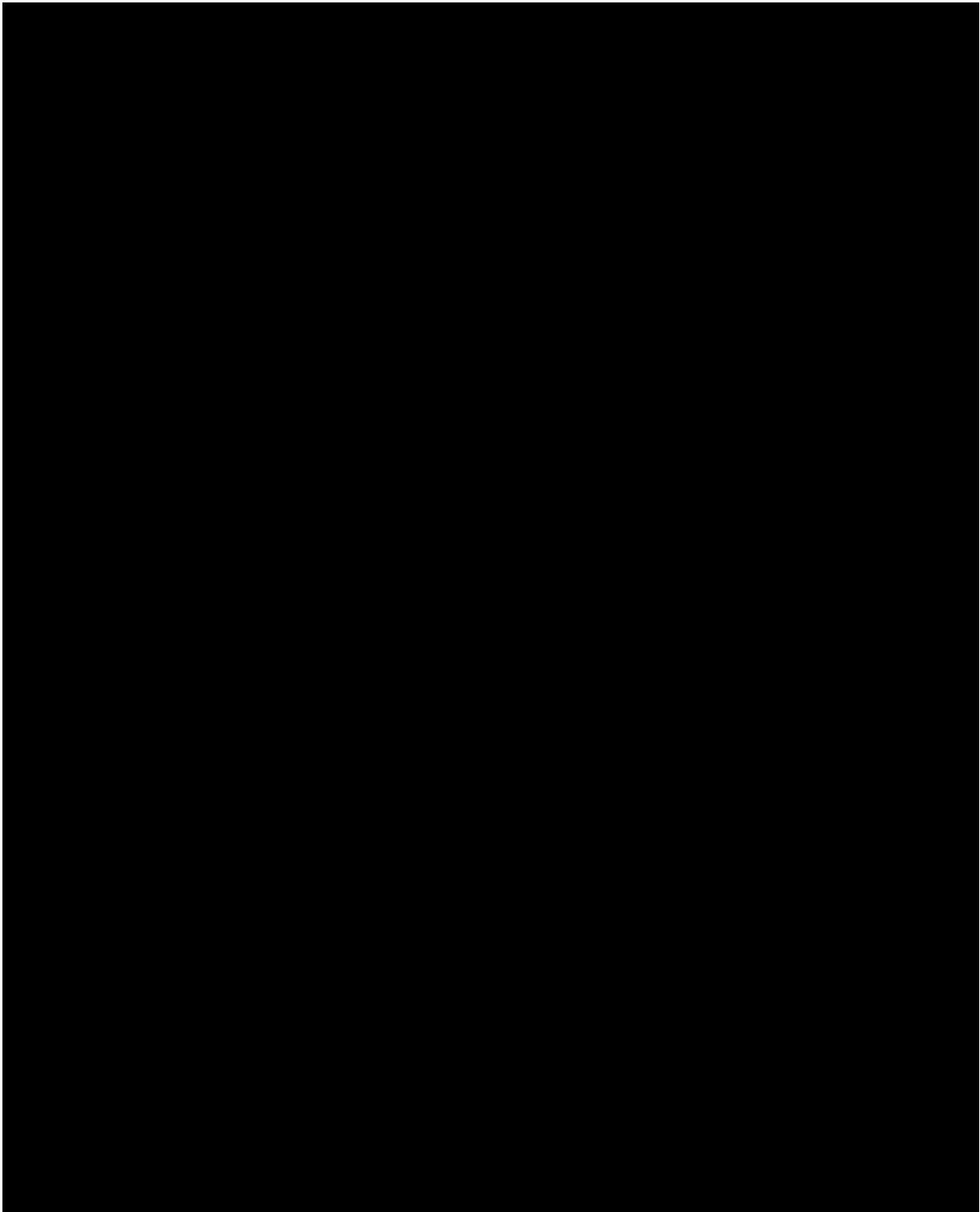
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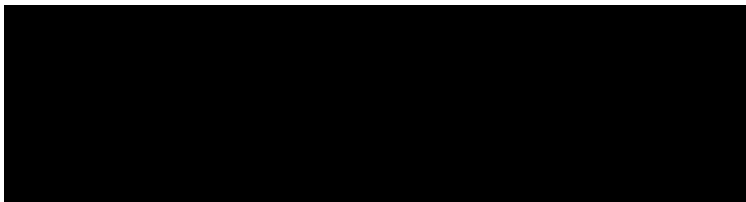
TOTAL DUE THIS INVOICE: \$ 27,650.00



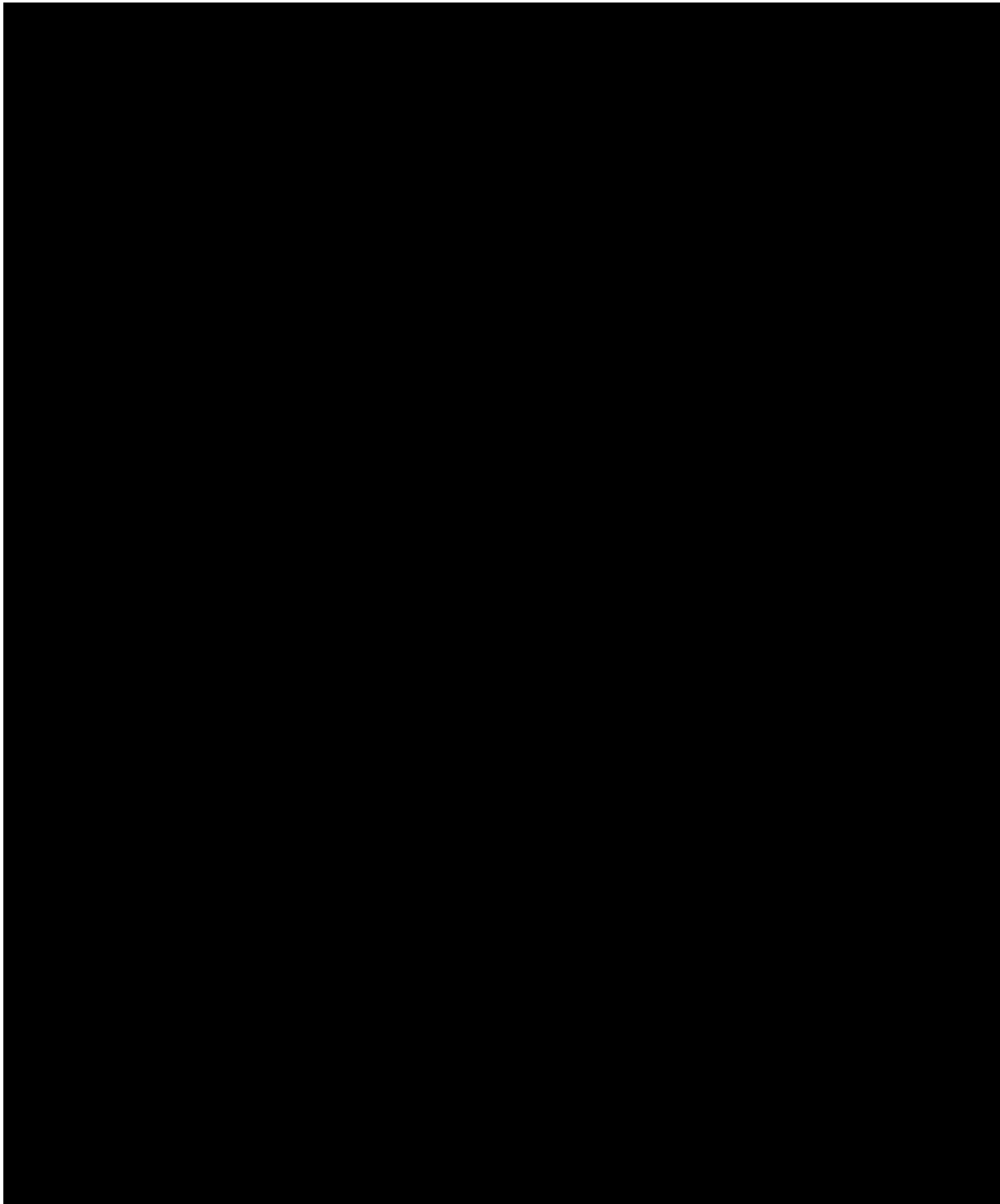
Eligible Activity 6



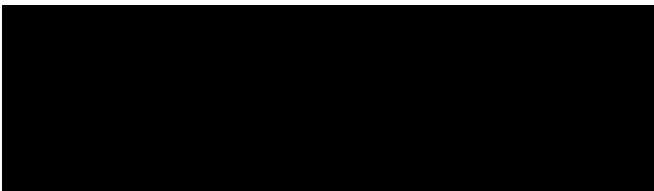
TOTAL DUE THIS INVOICE: \$ 9,450.00



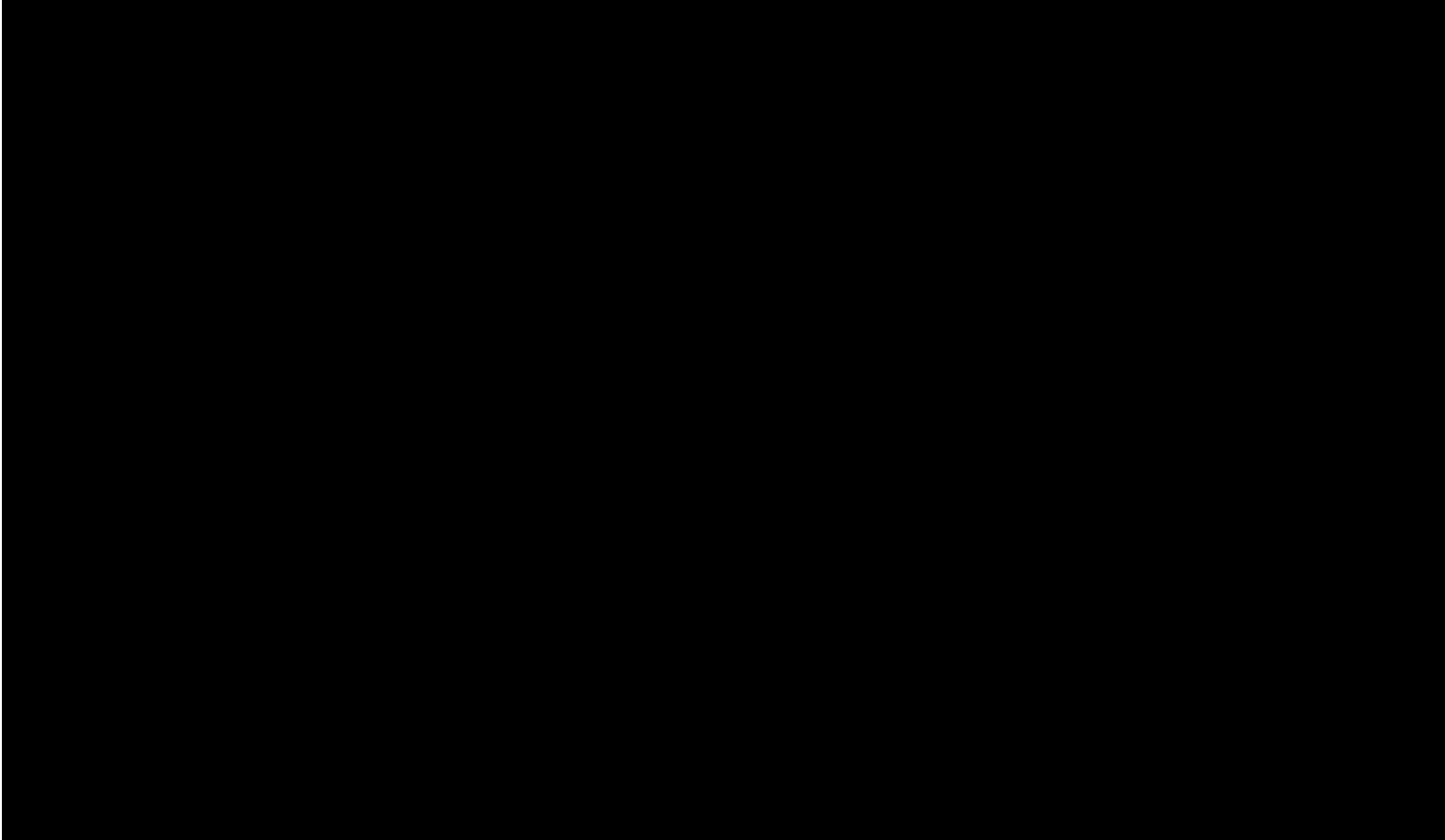
Eligible Activity 6



TOTAL DUE THIS INVOICE: \$ 3,500.00

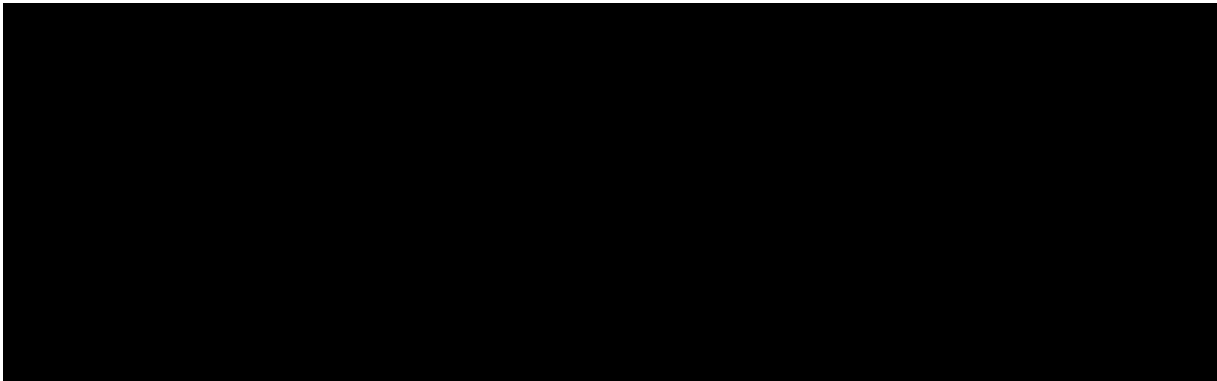


Eligible Activity 6

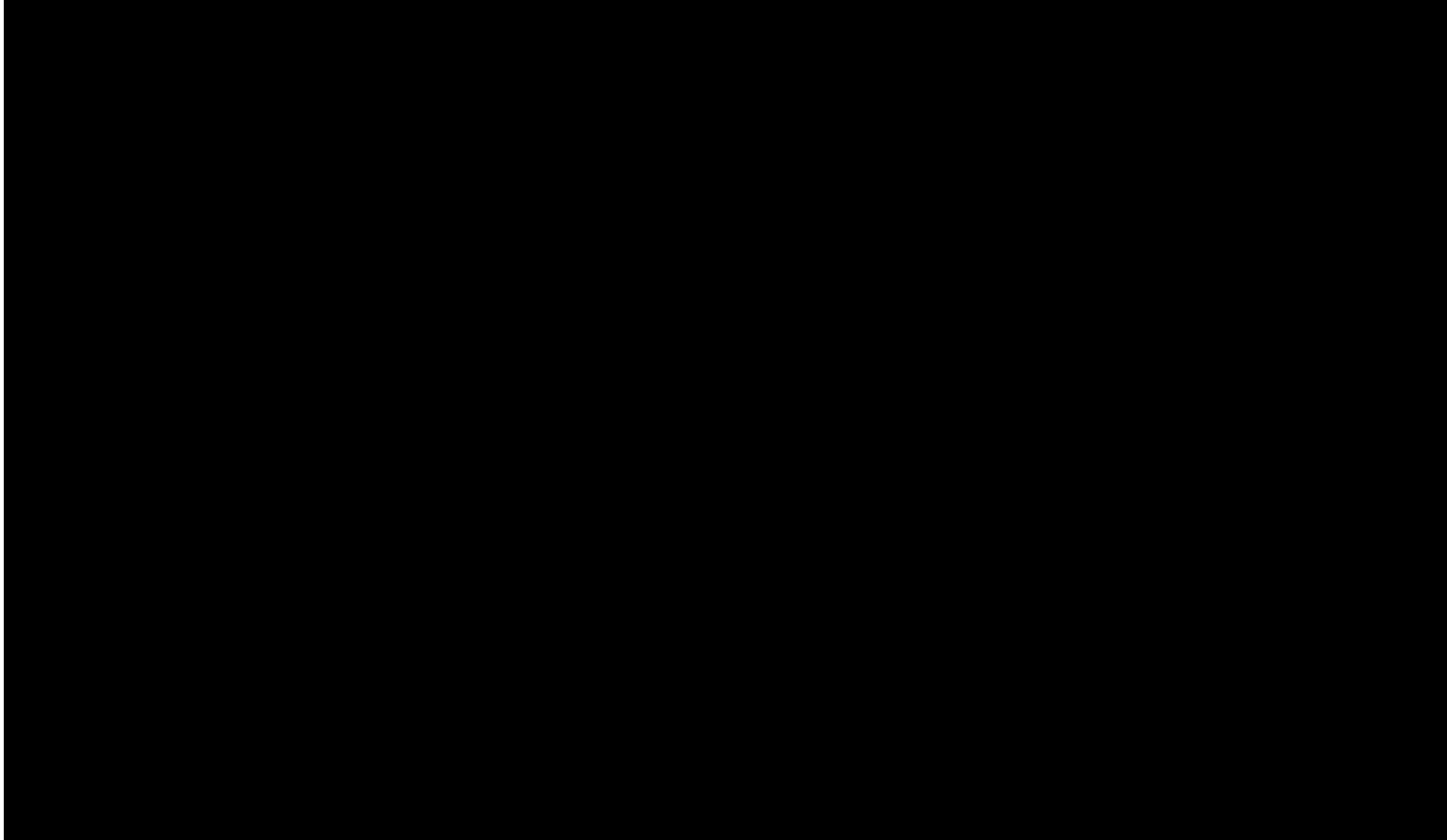


TOTAL AMOUNT DUE

\$9,617.04

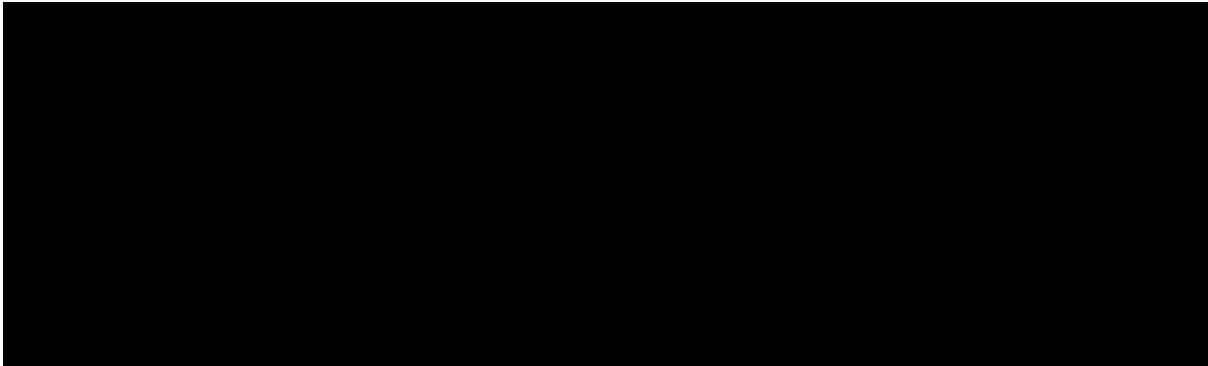


Eligible Activity 6

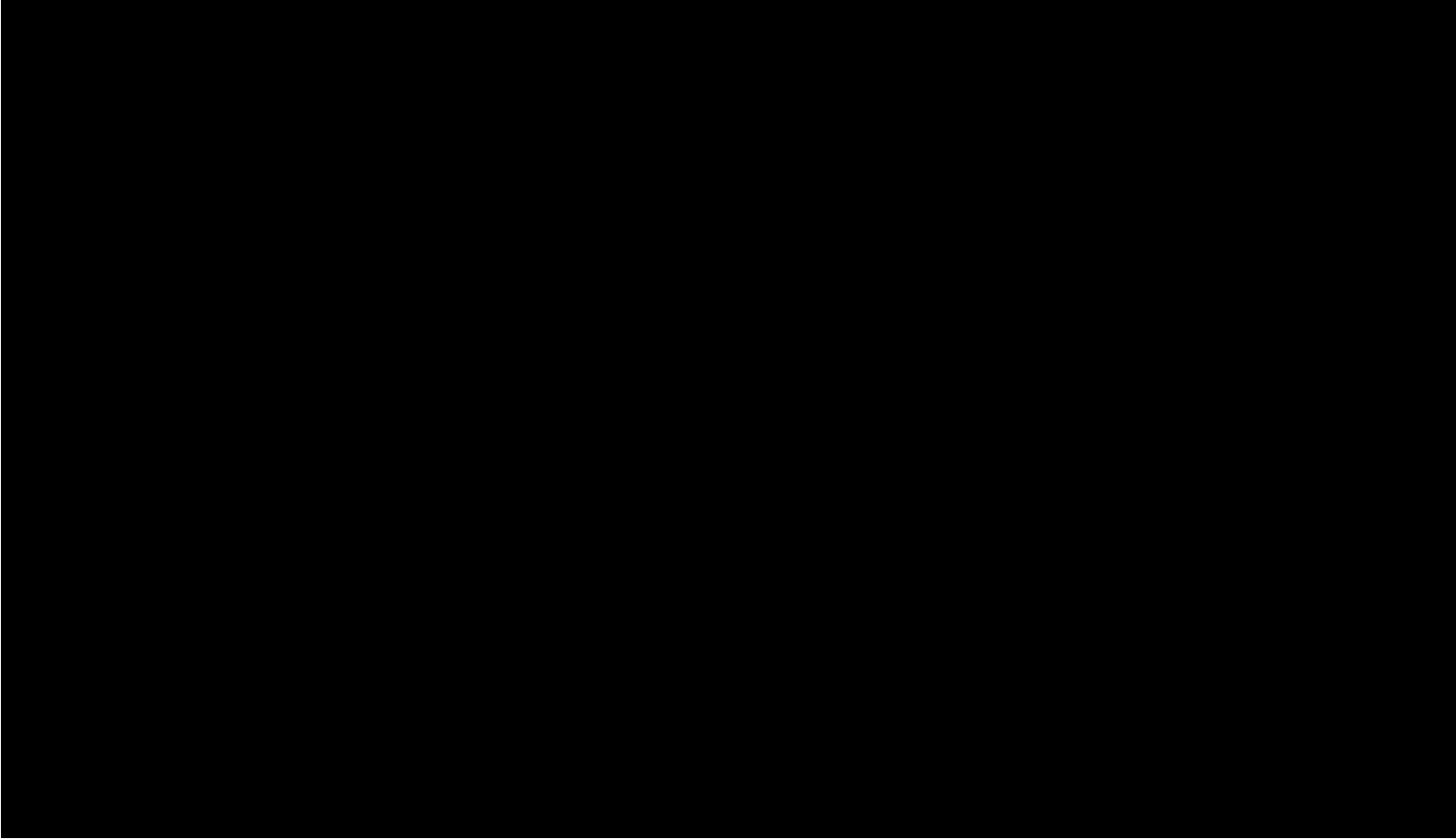


TOTAL AMOUNT DUE

\$7,195.00



Eligible Activity 6



TOTAL AMOUNT DUE

\$13,737.00



Eligible Activity 6

the 1990s, the number of people in the UK who are aged 65 and over has increased by 1.5 million (1990–1999) and is projected to increase by a further 1.5 million by 2010 (Office of National Statistics 2000). The number of people aged 65 and over is projected to increase by 2.5 million by 2020 (Office of National Statistics 2000).

There is a growing awareness of the need to address the health care needs of the ageing population. The Department of Health (1999) has set out a strategy for the NHS to meet the needs of the ageing population. The strategy is based on three main principles: (1) to ensure that the NHS is able to meet the needs of the ageing population; (2) to ensure that the NHS is able to provide a high quality of care; and (3) to ensure that the NHS is able to provide a cost-effective service.

The Department of Health (1999) has set out a number of key objectives for the NHS to meet the needs of the ageing population. These objectives are: (1) to ensure that the NHS is able to provide a high quality of care; (2) to ensure that the NHS is able to provide a cost-effective service; and (3) to ensure that the NHS is able to meet the needs of the ageing population.

The Department of Health (1999) has also set out a number of key actions for the NHS to meet the needs of the ageing population. These actions are: (1) to ensure that the NHS is able to provide a high quality of care; (2) to ensure that the NHS is able to provide a cost-effective service; and (3) to ensure that the NHS is able to meet the needs of the ageing population.

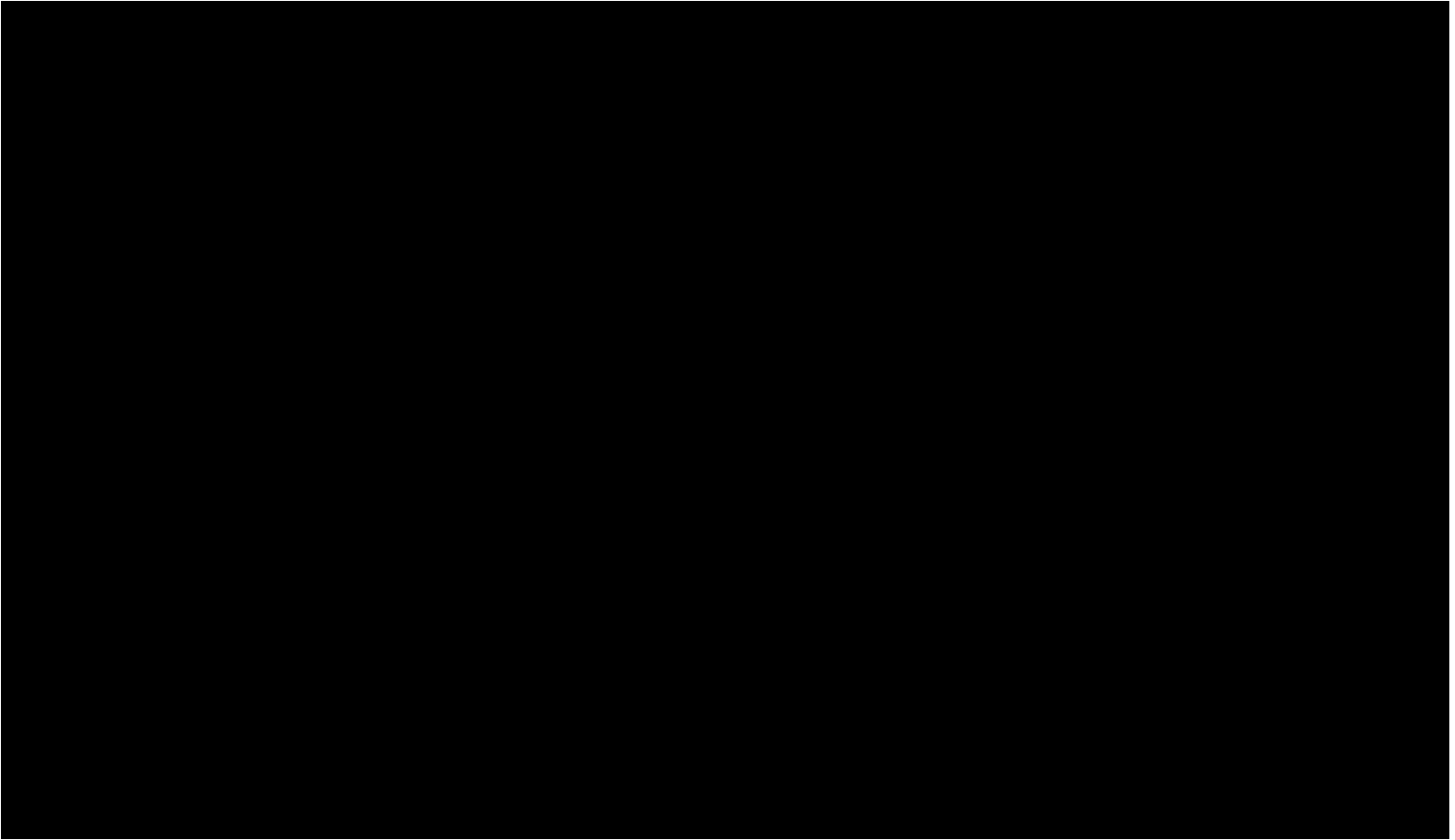
The Department of Health (1999) has also set out a number of key actions for the NHS to meet the needs of the ageing population. These actions are: (1) to ensure that the NHS is able to provide a high quality of care; (2) to ensure that the NHS is able to provide a cost-effective service; and (3) to ensure that the NHS is able to meet the needs of the ageing population.

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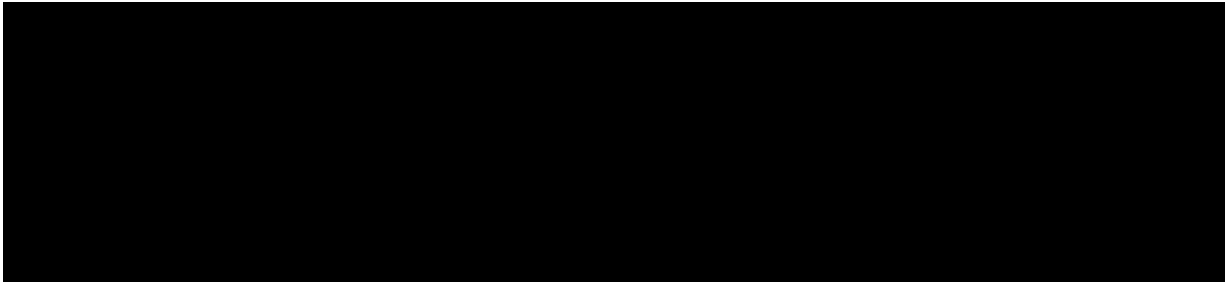
The Department of Health (1999) has also set out a number of key actions for the NHS to meet the needs of the ageing population. These actions are: (1) to ensure that the NHS is able to provide a high quality of care; (2) to ensure that the NHS is able to provide a cost-effective service; and (3) to ensure that the NHS is able to meet the needs of the ageing population.

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TOTAL AMOUNT DUE

\$1,443.75



Eligible Activity 6

TOTAL AMOUNT DUE

\$6,007.50

Eligible Activity 6

TOTAL AMOUNT DUE

\$4,355.00

Eligible Activity 6

Indian Wells
(760) 568-2611
Irvine
(949) 263-2600
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Bend, OR
(541) 382-3011



BBK

BEST BEST & KRIEGER LLP
ATTORNEYS AT LAW

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Walnut Creek
(925) 977-3300
Washington DC
(202) 785-0600

CITY OF SAN JUAN CAPISTRANO
ATTN: BEN SIEGEL, CITY MANAGER
30448 RANCHO VIEJO ROAD
SAN JUAN CAPISTRANO, CA 92675

September 17, 2024
1006420
JEFF BALLINGER
Page 1

INVOICE SUMMARY

For Professional Services Rendered Through August 31, 2024:

Matter # 61147.30014

COMPASS BATTERY ENERGY STORAGE FACILITY (SPECIALIZED)

Current Fees:

\$

Total Current Billings For This Matter:

\$

Invoice Due and Payable Upon Receipt

Eligible Activity 2

Privileged and Confidential

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]
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[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		

Date	Description	Hours	Amount
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		

Summary of Fees:

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>

Total Fees for Professional Services:	\$	[REDACTED]
Total Current Billings For This Matter:	\$	[REDACTED]

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



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Sacramento
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San Diego
(619) 525-1300
Walnut Creek
(925) 977-3300
Washington DC
(202) 785-0600

CITY OF SAN JUAN CAPISTRANO
ATTN: BEN SIEGEL, CITY MANAGER
30448 RANCHO VIEJO ROAD
SAN JUAN CAPISTRANO, CA 92675

September 17, 2024
1006420
JEFF BALLINGER

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

INVOICE SUMMARY

For Professional Services Rendered Through August 31, 2024:

Matter # 61147.30014

COMPASS BATTERY ENERGY STORAGE FACILITY (SPECIALIZED)

Current Fees:	\$	
Total Current Billings For This Matter:	\$	

Payment Remittance:

Invoice # 1006420

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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



BBK

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Washington DC
(202) 785-0600

CITY OF SAN JUAN CAPISTRANO
ATTN: BEN SIEGEL, CITY MANAGER
30448 RANCHO VIEJO ROAD
SAN JUAN CAPISTRANO, CA 92675

October 25, 2024
1009766
JEFF BALLINGER
Page 1

INVOICE SUMMARY

For Professional Services Rendered Through September 30, 2024:

Matter # 61147.30014

COMPASS BATTERY ENERGY STORAGE FACILITY (SPECIALIZED)

Current Fees:	\$	
Current Reimbursable Costs:	\$	
Total Current Billings For This Matter:	\$	

Invoice Due and Payable Upon Receipt

[illegible]

Eligible Activity 6

Eligible Activity 8

Privileged and Confidential

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/16/24	[REDACTED]	0.50	191.00
Eligible Activity 8	Partner: ALISHA M. WINTERSWYK		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		
09/16/24	[REDACTED]	0.50	191.00
Eligible Activity 8	Associate: CHAD COLTON		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		

Privileged and Confidential

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>

Summary of Fees:

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
Total Hours:				
Total Fees for Professional Services:			\$	

Reimbursable Costs:

PROFESSIONAL SERVICES

Eligible Activity 8		2,800.00
Subtotal:		

Total Reimbursable Costs:	\$	
Total Current Billings For This Matter:	\$	

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CITY OF SAN JUAN CAPISTRANO
ATTN: BEN SIEGEL, CITY MANAGER
30448 RANCHO VIEJO ROAD
SAN JUAN CAPISTRANO, CA 92675

October 25, 2024
1009766
JEFF BALLINGER

Invoice Due and Payable Upon Receipt
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INVOICE SUMMARY

For Professional Services Rendered Through September 30, 2024:

Matter # 61147.30014

COMPASS BATTERY ENERGY STORAGE FACILITY (SPECIALIZED)

Current Fees:	\$	
Current Reimbursable Costs:	\$	
Total Current Billings For This Matter:	\$	

Payment Remittance:

Invoice # 1009766

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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CITY OF SAN JUAN CAPISTRANO
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November 11, 2024
1011487
JEFF BALLINGER
Page 1

INVOICE SUMMARY

For Professional Services Rendered Through October 31, 2024:

Matter # 61147.30014

COMPASS BATTERY ENERGY STORAGE FACILITY (SPECIALIZED)

Current Fees:	\$	
Current Reimbursable Costs:	\$	
Total Current Billings For This Matter:	\$	

Invoice Due and Payable Upon Receipt

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/01/24	[REDACTED]	0.10	38.20
Eligible Activity 8	Partner: RYAN BARON		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		
10/03/24	[REDACTED]	0.10	38.20
Eligible Activity 6	Partner: RYAN BARON		
10/03/24	[REDACTED]	1.10	420.20
Eligible Activity 6	Associate: CHAD COLTON		
10/03/24	[REDACTED]	4.20	1,604.40
Eligible Activity 6	Associate: CHAD COLTON		
10/03/24	[REDACTED]	1.10	420.20
Eligible Activity 6	Associate: CHAD COLTON		
10/04/24	[REDACTED]	1.60	611.20
Eligible Activity 6	Associate: CHAD COLTON		
10/04/24	[REDACTED]	0.40	152.80
Eligible Activity 6	Associate: CHAD COLTON		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		
10/07/24	[REDACTED]	0.30	114.60
Eligible Activity 3	Partner: RYAN BARON		
10/07/24	[REDACTED]	1.10	420.20
Eligible Activity 6	Partner: ALISHA M. WINTERSWYK		

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/07/24	[REDACTED]	4.10	1,566.20
Eligible Activity 6	[REDACTED]		
	Associate: CHAD COLTON		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		
10/09/24	[REDACTED]	1.00	382.00
Eligible Activity 3	[REDACTED]		
	Associate: CHAD COLTON		
10/09/24	[REDACTED]	0.50	191.00
Eligible Activity 3	[REDACTED]		
	Associate: CHAD COLTON		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		

Privileged and Confidential

Eligible Activity 6

Date	Description	Hours	Amount
[REDACTED]	[REDACTED] [REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]
10/22/24	[REDACTED]	0.50	191.00
Eligible Activity 6	Associate: CHAD COLTON		
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10/29/24	[REDACTED]	0.40	152.80
Eligible Activity 4	Associate: CHAD COLTON		
10/29/24	[REDACTED]	1.00	382.00
Eligible Activity 6	Associate: CHAD COLTON		
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]

Date	Description	Hours	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		
	[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		

Summary of Fees:

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]		

Total Fees for Professional Services: \$ [REDACTED]

Reimbursable Costs:

MISCELLANEOUS

<div><div>Eligible Activity 6</div></div>	[REDACTED]	5,000.00
	Subtotal:	[REDACTED]

PROFESSIONAL SERVICES

Eligible Activity 6		31,800.00
	Subtotal:	

Total Reimbursable Costs: \$ XXXXXXXXXX

Total Current Billings For This Matter: \$ [REDACTED]

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CITY OF SAN JUAN CAPISTRANO
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November 11, 2024
1011487
JEFF BALLINGER

Invoice Due and Payable Upon Receipt
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INVOICE SUMMARY

For Professional Services Rendered Through October 31, 2024:

Matter # 61147.30014

COMPASS BATTERY ENERGY STORAGE FACILITY (SPECIALIZED)

Current Fees:	\$	
Current Reimbursable Costs:	\$	
Total Current Billings For This Matter:	\$	

Payment Remittance:

Invoice # 1011487

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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CITY OF SAN JUAN CAPISTRANO
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December 4, 2024
1015149
JEFF BALLINGER
Page 1

INVOICE SUMMARY

For Professional Services Rendered Through November 30, 2024:

Matter # 61147.30014

COMPASS BATTERY ENERGY STORAGE FACILITY (SPECIALIZED)

Current Fees:	\$	
Current Reimbursable Costs:	\$	
Total Current Billings For This Matter:	\$	

Invoice Due and Payable Upon Receipt

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/05/24		0.10	38.20
Eligible Activity 6	Partner: RYAN BARON		
11/18/24		0.20	76.40
Eligible Activity 6	Partner: ALISHA M. WINTERSWYK		
11/18/24		3.00	1,146.00
Eligible Activity 6	Associate: CHAD COLTON		
11/18/24		0.40	152.80
Eligible Activity 6	Associate: CHAD COLTON		
11/19/24		3.30	1,260.60
Eligible Activity 6	Associate: CHAD COLTON		

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/20/24	[REDACTED]	0.10	38.20
Eligible Activity 6	Partner: RYAN BARON		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		
11/22/24	[REDACTED]	1.00	382.00
Eligible Activity 6	Partner: RYAN BARON		
11/22/24	[REDACTED]	1.00	382.00
Eligible Activity 6	Partner: ALISHA M. WINTERSWYK		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		
11/22/24	[REDACTED]	1.00	382.00
Eligible Activity 6	Associate: CHAD COLTON		
11/22/24	[REDACTED]	1.00	382.00
Eligible Activity 6	Associate: CHAD COLTON		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		
11/23/24	[REDACTED]	0.20	76.40
Eligible Activity 8	Partner: ALISHA M. WINTERSWYK		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]		
Total Fees for Professional Services:			\$	[REDACTED]

		9,617.04
	Subtotal:	

Total Reimbursable Costs:	\$	██████████
Total Current Billings For This Matter:	\$	██████████

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CITY OF SAN JUAN CAPISTRANO
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December 4, 2024
1015149
JEFF BALLINGER

Invoice Due and Payable Upon Receipt
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INVOICE SUMMARY

For Professional Services Rendered Through November 30, 2024:

Matter # 61147.30014

COMPASS BATTERY ENERGY STORAGE FACILITY (SPECIALIZED)

Current Fees:	\$	
Current Reimbursable Costs:	\$	
Total Current Billings For This Matter:	\$	

Payment Remittance:

Invoice # 1015149

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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CITY OF SAN JUAN CAPISTRANO
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January 13, 2025
1017565
JEFF BALLINGER
Page 1

INVOICE SUMMARY

For Professional Services Rendered Through December 31, 2024:

Matter # 61147.30014

COMPASS BATTERY ENERGY STORAGE FACILITY (SPECIALIZED)

Current Fees:	\$	
Current Reimbursable Costs:	\$	
Total Current Billings For This Matter:	\$	

Invoice Due and Payable Upon Receipt

Privileged and Confidential

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/08/24	[REDACTED]	1.60	611.20
Eligible Activity 2	Associate: CHAD COLTON		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
12/09/24	[REDACTED]	1.60	611.20
Eligible Activity 2	Associate: CHAD COLTON		
12/09/24	[REDACTED]	1.50	573.00
Eligible Activity 2	Associate: CHAD COLTON		
12/10/24	[REDACTED]	1.40	534.80
Eligible Activity 2	Partner: ALISHA M. WINTERSWYK		
12/10/24	[REDACTED]	1.00	382.00
Eligible Activity 2	Associate: CHAD COLTON		
12/10/24	[REDACTED]	1.20	458.40
Eligible Activity 2	Associate: CHAD COLTON		
12/10/24	[REDACTED]	1.60	611.20
Eligible Activity 2	Associate: CHAD COLTON		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
12/10/24	[REDACTED]	3.00	1,146.00
Eligible Activity 2	Associate: CHAD COLTON		
12/11/24	[REDACTED]	0.80	305.60
Eligible Activity 6	Partner: RYAN BARON		
12/11/24	[REDACTED]	0.30	114.60
Eligible Activity 8	Associate: CHAD COLTON		

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/11/24		1.00	382.00
Eligible Activity 8 Associate: CHAD COLTON			

Summary of Fees:

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
Total Fees for Professional Services:			\$	

Reimbursable Costs:

PROFESSIONAL SERVICES

[REDACTED]	2,187.50
[REDACTED]	
[REDACTED]	700.00
[REDACTED]	
[REDACTED]	4,550.00
[REDACTED]	
Subtotal:	[REDACTED]

Total Reimbursable Costs:	\$	[REDACTED]
Total Current Billings For This Matter:	\$	[REDACTED]

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CITY OF SAN JUAN CAPISTRANO
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January 13, 2025
1017565
JEFF BALLINGER

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INVOICE SUMMARY

For Professional Services Rendered Through December 31, 2024:

Matter # 61147.30014

COMPASS BATTERY ENERGY STORAGE FACILITY (SPECIALIZED)

Current Fees:	\$	
Current Reimbursable Costs:	\$	
Total Current Billings For This Matter:	\$	

Payment Remittance:

Invoice # 1017565

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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CITY OF SAN JUAN CAPISTRANO
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February 19, 2025
1020440
JEFF BALLINGER
Page 1

INVOICE SUMMARY

For Professional Services Rendered Through January 31, 2025:

Matter # 61147.30014

COMPASS BATTERY ENERGY STORAGE FACILITY (SPECIALIZED)

Current Fees:	\$	
Current Reimbursable Costs:	\$	
Total Current Billings For This Matter:	\$	

Invoice Due and Payable Upon Receipt

Privileged and Confidential

[illegible]

Privileged and Confidential

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/21/25		0.60	229.20
Eligible Activity 6	Partner: ALISHA M. WINTERSWYK		
01/21/25		2.20	840.40
Eligible Activity 6	Associate: CHAD COLTON		
01/23/25		0.40	152.80
Eligible Activity 7	Partner: ALISHA M. WINTERSWYK		

Privileged and Confidential

Partner: RYAN BARON

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/31/25	[REDACTED]	0.50	191.00
Eligible Activity 6	Partner: ALISHA M. WINTERSWYK		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		
01/31/25	[REDACTED]	1.10	420.20
Eligible Activity 4	Associate: CHAD COLTON		

Summary of Fees:

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]		
	[REDACTED]			

Reimbursable Costs:

PROFESSIONAL SERVICES

[REDACTED]	27,650.00
[REDACTED]	16,850.00
Subtotal:	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

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CITY OF SAN JUAN CAPISTRANO
ATTN: BEN SIEGEL, CITY MANAGER
32400 PASEO ADELANTO
SAN JUAN CAPISTRANO, CA 92675

February 19, 2025
1020440
JEFF BALLINGER

Invoice Due and Payable Upon Receipt
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INVOICE SUMMARY

For Professional Services Rendered Through January 31, 2025:

Matter # 61147.30014

COMPASS BATTERY ENERGY STORAGE FACILITY (SPECIALIZED)

Current Fees:	\$	
Current Reimbursable Costs:	\$	
Total Current Billings For This Matter:	\$	

Payment Remittance:

Invoice # 1020440

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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CITY OF SAN JUAN CAPISTRANO
ATTN: BEN SIEGEL, CITY MANAGER
32400 PASEO ADELANTO
SAN JUAN CAPISTRANO, CA 92675

March 24, 2025
1023570
JEFF BALLINGER
Page 1

INVOICE SUMMARY

For Professional Services Rendered Through February 28, 2025:

Matter # 61147.30014

COMPASS BATTERY ENERGY STORAGE FACILITY (SPECIALIZED)

Current Fees:	\$	
Current Reimbursable Costs:	\$	
Total Current Billings For This Matter:	\$	

Invoice Due and Payable Upon Receipt

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/03/25		0.50	191.00
Eligible Activity 6	Partner: RYAN BARON		
02/03/25		0.10	38.20
Eligible Activity 6	Partner: ALISHA M. WINTERSWYK		
02/04/25		0.20	76.40
Eligible Activity 6	Partner: RYAN BARON		
02/04/25		0.30	114.60
Eligible Activity 6	Partner: ALISHA M. WINTERSWYK		
02/05/25		0.50	191.00
Eligible Activity 6	Associate: CHAD COLTON		
02/06/25		2.60	993.20
Eligible Activity 6	Partner: RYAN BARON		

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/06/25		0.90	343.80
Eligible Activity 6	Associate: CHAD COLTON		
02/07/25		1.10	420.20
Eligible Activity 4	Partner: RYAN BARON		
02/07/25		0.70	267.40
Eligible Activity 4	Associate: CHAD COLTON		
02/10/25		0.20	76.40
Eligible Activity 6	Partner: RYAN BARON		
02/10/25		2.10	802.20
Eligible Activity 6	Partner: ALISHA M. WINTERSWYK		

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/11/25		5.30	2,024.60
Eligible Activity 6			
	Partner: RYAN BARON		
02/13/25		0.20	76.40
Eligible Activity 5			
	Partner: RYAN BARON		

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/13/25	[REDACTED]	0.80	305.60
Eligible Activity 6	Associate: CHAD COLTON		
02/14/25	[REDACTED]	0.60	229.20
Eligible Activity 6	Partner: RYAN BARON		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		
02/18/25	[REDACTED]	0.50	191.00
Eligible Activity 5	Partner: RYAN BARON		
02/18/25	[REDACTED]	1.20	458.40
Eligible Activity 2	Associate: CHAD COLTON		
02/18/25	[REDACTED]	1.00	382.00
Eligible Activity 2	Associate: CHAD COLTON		
02/19/25	[REDACTED]	0.10	38.20
Eligible Activity 2	Partner: RYAN BARON		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/21/25		0.40	152.80
Eligible Activity 4	Partner: RYAN BARON		
02/24/25		0.70	267.40
Eligible Activity 6	Partner: ALISHA M. WINTERSWYK		
02/24/25		0.10	38.20
Eligible Activity 4	Partner: RYAN BARON		

Summary of Fees:

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]		
Total Fees for Professional Services:			\$	[REDACTED]

Reimbursable Costs:

PROFESSIONAL SERVICES

[REDACTED]	1,572.50
[REDACTED]	7,195.00
[REDACTED]	14,300.00
Subtotal:	[REDACTED]
Total Reimbursable Costs:	\$ [REDACTED]
Total Current Billings For This Matter:	\$ [REDACTED]

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CITY OF SAN JUAN CAPISTRANO
ATTN: BEN SIEGEL, CITY MANAGER
32400 PASEO ADELANTO
SAN JUAN CAPISTRANO, CA 92675

March 24, 2025
1023570
JEFF BALLINGER

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

INVOICE SUMMARY

For Professional Services Rendered Through February 28, 2025:

Matter # 61147.30014

COMPASS BATTERY ENERGY STORAGE FACILITY (SPECIALIZED)

Current Fees:	\$	
Current Reimbursable Costs:	\$	
Total Current Billings For This Matter:	\$	

Payment Remittance:

Invoice # 1023570

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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CITY OF SAN JUAN CAPISTRANO
ATTN: BEN SIEGEL, CITY MANAGER
32400 PASEO ADELANTO
SAN JUAN CAPISTRANO, CA 92675

April 11, 2025
1025343
JEFF BALLINGER
Page 1

INVOICE SUMMARY

For Professional Services Rendered Through March 31, 2025:

Matter # 61147.30014

COMPASS BATTERY ENERGY STORAGE FACILITY (SPECIALIZED)

Current Fees:	\$	
Current Reimbursable Costs:	\$	
Total Current Billings For This Matter:	\$	

Invoice Due and Payable Upon Receipt

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/04/25		0.20	76.40
Eligible Activity 3	Partner: ALISHA M. WINTERSWYK		
03/04/25		1.00	382.00
Eligible Activity 4	Partner: RYAN BARON		
03/04/25		1.00	382.00
Eligible Activity 4	Associate: CHAD COLTON		
03/04/25		0.50	191.00
Eligible Activity 4	Associate: CHAD COLTON		
03/05/25		0.20	76.40
Eligible Activity 2	Partner: ALISHA M. WINTERSWYK		
03/05/25		0.60	108.00
Eligible Activity 3	Paralegal: KARI CAMERON		

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
03/10/25	[REDACTED]	0.40	152.80
Eligible Activity 2	Partner: RYAN BARON		
03/10/25	[REDACTED]	1.60	611.20
Eligible Activity 2	Associate: CHAD COLTON		
03/10/25	[REDACTED]	0.30	54.00
Eligible Activity 2	Paralegal: KARI CAMERON		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
03/11/25	[REDACTED]	1.30	496.60
Eligible Activity 3	Partner: RYAN BARON		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
03/11/25	[REDACTED]	2.30	878.60
Eligible Activity 2	Associate: CHAD COLTON		
03/11/25	[REDACTED]	0.80	144.00
Eligible Activity 2	Paralegal: KARI CAMERON		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/12/25	[REDACTED]	0.10	38.20
Eligible Activity 6	Partner: RYAN BARON		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		
03/14/25	[REDACTED]	0.10	38.20
Eligible Activity 2	Partner: ALISHA M. WINTERSWYK		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/19/25	[REDACTED]	0.10	38.20
Eligible Activity 6	Partner: RYAN BARON		
03/19/25	[REDACTED]	1.30	234.00
Eligible Activity 5	Paralegal: KARI CAMERON		
03/20/25	[REDACTED]	1.60	611.20
Eligible Activity 6	Associate: CHAD COLTON		
03/21/25	[REDACTED]	0.50	191.00
Eligible Activity 6	Partner: ALISHA M. WINTERSWYK		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/28/25		2.50	955.00
Eligible Activity 5	Partner: RYAN BARON		
03/28/25		2.50	450.00
Eligible Activity 5	Paralegal: KARI CAMERON		
03/31/25		0.30	114.60
Eligible Activity 5	Partner: RYAN BARON		

Summary of Fees:

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]		

Total Fees for Professional Services:

\$

Reimbursable Costs:

PROFESSIONAL SERVICES

[REDACTED]	13,737.00
[REDACTED]	6,665.25
[REDACTED]	9,450.00
Subtotal:	29,852.25

TRAVEL

Category	Count	Percentage
Category 1	10	10.0%
Category 2	20	20.0%
Category 3	30	30.0%
Category 4	40	40.0%
Category 5	50	50.0%
Subtotal:	150	100.0%

Total Reimbursable Costs:	\$	
Total Current Billings For This Matter:	\$	

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CITY OF SAN JUAN CAPISTRANO
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April 11, 2025
1025343
JEFF BALLINGER

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INVOICE SUMMARY

For Professional Services Rendered Through March 31, 2025:

Matter # 61147.30014

COMPASS BATTERY ENERGY STORAGE FACILITY (SPECIALIZED)

Current Fees:	\$	
Current Reimbursable Costs:	\$	
Total Current Billings For This Matter:	\$	

Payment Remittance:

Invoice # 1025343

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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May 13, 2025
1028596
JEFF BALLINGER
Page 1

INVOICE SUMMARY

For Professional Services Rendered Through April 30, 2025:

Matter # 61147.30014

COMPASS BATTERY ENERGY STORAGE FACILITY (SPECIALIZED)

Current Fees:	\$	
Current Reimbursable Costs:	\$	
Total Current Billings For This Matter:	\$	

Invoice Due and Payable Upon Receipt

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/07/25		0.80	305.60
Eligible Activity 6	Partner: RYAN BARON		
04/07/25		0.60	229.20
Eligible Activity 7	Partner: ALISHA M. WINTERSWYK		
04/07/25		1.20	458.40
Eligible Activity 7	Associate: CHAD COLTON		
04/08/25		0.20	76.40
Eligible Activity 7	Associate: CHAD COLTON		
04/10/25		0.10	38.20
Eligible Activity 6	Partner: ALISHA M. WINTERSWYK		

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/16/25	[REDACTED]	0.10	38.20
Eligible Activity 2	Partner: ALISHA M. WINTERSWYK		
04/16/25	[REDACTED]	0.50	191.00
Eligible Activity 2	Associate: CHAD COLTON		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
04/30/25	[REDACTED]	0.20	76.40
Eligible Activity 3	Partner: ALISHA M. WINTERSWYK		

Summary of Fees:

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]		
Total Fees for Professional Services:			\$	[REDACTED]

Reimbursable Costs:

PROFESSIONAL SERVICES

[REDACTED]	2,501.00
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
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CITY OF SAN JUAN CAPISTRANO
ATTN: BEN SIEGEL, CITY MANAGER
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SAN JUAN CAPISTRANO, CA 92675

May 13, 2025
1028596
JEFF BALLINGER

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INVOICE SUMMARY

For Professional Services Rendered Through April 30, 2025:

Matter # 61147.30014

COMPASS BATTERY ENERGY STORAGE FACILITY (SPECIALIZED)

Current Fees:	\$	
Current Reimbursable Costs:	\$	
Total Current Billings For This Matter:	\$	

Payment Remittance:

Invoice # 1028596

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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June 18, 2025
1031683
JEFF BALLINGER
Page 1

INVOICE SUMMARY

For Professional Services Rendered Through May 31, 2025:

Matter # 61147.30014

COMPASS BATTERY ENERGY STORAGE FACILITY (SPECIALIZED)

Current Fees:	\$	
Current Reimbursable Costs:	\$	
Total Current Billings For This Matter:	\$	

Invoice Due and Payable Upon Receipt

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/02/25		0.30	54.00
Eligible Activity 3	Paralegal: KARI CAMERON		
05/06/25		2.00	764.00
Eligible Activity 3	Associate: CHAD COLTON		

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]
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[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]
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[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]

Eligible Activity 6

Partner: RYAN BARON

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
[REDACTED]	[REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]
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[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]

Privileged and Confidential

Eligible Activity 6

Privileged and Confidential

Summary of Fees:

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
		[REDACTED]	[REDACTED]	[REDACTED]
Total Fees for Professional Services:			\$	[REDACTED]

Reimbursable Costs:

PROFESSIONAL SERVICES

[REDACTED]	1,443.75
[REDACTED]	[REDACTED]
[REDACTED]	540.00
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
Subtotal:	[REDACTED]
Total Reimbursable Costs:	\$ [REDACTED]
Total Current Billings For This Matter:	\$ [REDACTED]

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CITY OF SAN JUAN CAPISTRANO
ATTN: BEN SIEGEL, CITY MANAGER
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SAN JUAN CAPISTRANO, CA 92675

June 18, 2025
1031683
JEFF BALLINGER

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INVOICE SUMMARY

For Professional Services Rendered Through May 31, 2025:

Matter # 61147.30014

COMPASS BATTERY ENERGY STORAGE FACILITY (SPECIALIZED)

Current Fees:	\$	
Current Reimbursable Costs:	\$	
Total Current Billings For This Matter:	\$	

Payment Remittance:

Invoice # 1031683

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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July 10, 2025
1034193
JEFF BALLINGER
Page 1

INVOICE SUMMARY

For Professional Services Rendered Through June 30, 2025:

Matter # 61147.30014

COMPASS BATTERY ENERGY STORAGE FACILITY (SPECIALIZED)

Current Fees:	\$	
Current Reimbursable Costs:	\$	
Total Current Billings For This Matter:	\$	

Invoice Due and Payable Upon Receipt

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/02/25	[REDACTED]	3.00	1,146.00
Eligible Activity 3	[REDACTED]		
	Partner: ALISHA M. WINTERSWYK		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		
06/04/25	[REDACTED]	0.40	152.80
Eligible Activity 3	[REDACTED]		
	Partner: RYAN BARON		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		

Privileged and Confidential

[illegible]

[illegible]

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
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[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
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	[REDACTED]		

Privileged and Confidential

Summary of Fees:

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
		[REDACTED]	[REDACTED]	[REDACTED]
Total Fees for Professional Services:			\$	[REDACTED]

Reimbursable Costs:

PROFESSIONAL SERVICES

[REDACTED]	6,007.50
Subtotal:	[REDACTED]
[REDACTED]	[REDACTED]
Total Reimbursable Costs:	\$ [REDACTED]
Total Current Billings For This Matter:	\$ [REDACTED]

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July 10, 2025
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INVOICE SUMMARY

For Professional Services Rendered Through June 30, 2025:

Matter # 61147.30014

COMPASS BATTERY ENERGY STORAGE FACILITY (SPECIALIZED)

Current Fees:	\$	
Current Reimbursable Costs:	\$	
Total Current Billings For This Matter:	\$	

Payment Remittance:

Invoice # 1034193

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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August 13, 2025
1036877
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Page 1

INVOICE SUMMARY

For Professional Services Rendered Through July 31, 2025:

Matter # 61147.30014

COMPASS BATTERY ENERGY STORAGE FACILITY (SPECIALIZED)

Current Fees:	\$	
Current Reimbursable Costs:	\$	
Total Current Billings For This Matter:	\$	

Invoice Due and Payable Upon Receipt

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/03/25		1.10	434.50
Eligible Activity 6			
	Associate: CHAD COLTON		
07/09/25		1.90	750.50
Eligible Activity 6			
	Associate: CHAD COLTON		

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/11/25		1.30	513.50
Eligible Activity 2			
	Associate: CHAD COLTON		
07/14/25		2.40	948.00
Eligible Activity 6			
Eligible Activity 5			
Eligible Activity 2			
	Partner: ALISHA M. WINTERSWYK		
07/14/25		3.90	1,540.50
Eligible Activity 2			
Eligible Activity 5			
Eligible Activity 6			
	Partner: RYAN BARON		

Privileged and Confidential

Privileged and Confidential

Privileged and Confidential

Privileged and Confidential

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]		

Summary of Fees:

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]		
	[REDACTED]			

Reimbursable Costs:

[REDACTED]			
[REDACTED]			[REDACTED]
[REDACTED]			[REDACTED]
[REDACTED]			[REDACTED]
[REDACTED]		[REDACTED]	[REDACTED]

PROFESSIONAL SERVICES

[REDACTED]	4,355.00
[REDACTED]	[REDACTED]

3,500.00	

[REDACTED]

[REDACTED] [REDACTED]

[REDACTED] [REDACTED]

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Bend, OR
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CITY OF SAN JUAN CAPISTRANO
ATTN: BEN SIEGEL, CITY MANAGER
32400 PASEO ADELANTO
SAN JUAN CAPISTRANO, CA 92675

August 13, 2025
1036877
JEFF BALLINGER

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

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Payment Remittance:

Invoice # 1036877

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]