DOCKETED	
Docket Number:	23-OPT-01
Project Title:	Fountain Wind Project
TN #:	260946
Document Title:	County of Shasta Reimbursement Request #1
Description:	County of Shasta Reimbursement Request #1
Filer:	Kari Cameron
Organization:	County of Shasta
Submitter Role:	Public Agency
Submission Date:	1/8/2025 2:13:35 PM
Docketed Date:	1/8/2025



Shasta County

DEPARTMENT OF RESOURCE MANAGEMENT 1855 Placer Street, Redding, CA 96001

Paul A. Hellman
Director

Adam Fieseler
Assistant Director

August 30, 2024

VIA E-MAIL

Leonidas Payne Project Manager California Energy Commission 715 P Street Sacramento, CA 95814 leonidas.payne@energy.ca.gov Henry Woltag
Director of Development
ConnectGen LLC
1001 McKinney Street, Suite 700
Houston, TX 77002
hwoltag@connectgenllc.com

Re: Fountain Wind Project, Docket 23-OPT-01: County of Shasta Invoice Reimbursement

Dear Messrs. Payne and Woltag:

The County of Shasta ("County") is hereby submitting the attached invoices totaling \$152,631.98 for expenses it actually incurred related to its review and comment on the Fountain Wind Project application. The County submits for reimbursement in accordance with Assembly Bill (AB) 205 establishing the California Energy Commission's ("Commission") opt-in certification process, Public Resources Code §§ 25519(f) and 25538, 20 C.F.R. § 1715, Commission reimbursement precedent, staff direction, and applicable state mandates law. Invoices are being submitted concurrently on Commission staff and the applicant, Fountain Wind LLC.

As the County has previously noted in its prior comments in the proceeding, 1 most notably in TN252654, AB 205 governs the County's review and comments on the application, such that the Commission is required "to forward the application to a local government having land use and related jurisdiction in the areas of the proposed site and related facility" and is required "to review the application and submit comments on the application, as provided, thereby imposing a statemandated local program." Moreover, Public Resources Code section 25519(f) further states that

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BUILDING DIVISION
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☐ *Suite 103*PLANNING DIVISION (530) 225-5532

Fax (530) 245-6468

☐ Suite 201 ENVIRONMENTAL HEALTH DIVISION (530) 225-5787 Fax (530) 225-5413 ■ Suite 200 ADMINISTRATION (530) 225-5789 Fax (530) 225-5807

¹ See TN251628, Shasta County CEC Cost Reimbursement Request at 3-5 (Aug. 15, 2023); TN252654, County of Shasta Response to Staff Objection to County's Request for Reimbursement and Itemized Budget at 8-19 (Oct. 19, 2023); County of Shasta Revised Reimbursement Request (Nov. 14, 2023); and TN154168, County of Shasta's Request for Formal Dispute Resolution and Written Order per 20 CCR sec 1715(e) at 5-7 (Jan. 26, 2024). The County summarizes its review rights herein and incorporates this analysis by reference.

² AB 205, Legislative Preamble.

Leonidas Payne Henry Woltag August 30, 2024 Page 2

local agencies "shall" review and submit comments on an array of application areas. The scope of the County's review has been recognized by Commission staff in a response to the County's reimbursement request whereby the Commission acknowledged the County's review (and reimbursement) on the following activities (the "Eligible Activities"):³

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

Fountain Wind LLC filed an objection to the County's reimbursement request in December 2024.⁴ The County subsequently requested Commission dispute resolution and again requested clarification of the application of section 1715,⁵ which request was not acted upon. In April and July 2024, without resolving the dispute resolution request or the application of 1715, the County received direction from Commission staff to file reimbursement invoices. Therefore, the County presumes that the activities deemed eligible in Commission's staff's November 29, 2023 response stand and remain unmodified, subject to review of the invoices for eligibility.

Note that the County has retained outside counsel and consultants with expertise in the eligible activity items above to assist the County with its review and comments. All eligible invoices are subject to applicable attorney-client privilege and have been redacted accordingly. The County has, however, segregated non-reimbursable activities, such as litigation advice or general meetings from the invoices and has not claimed reimbursement for these items. In an effort to ease Commission and applicant review, the County is marking reimbursable activity billing descriptions and line item entries with a summary of the Eligible Activity based on the coding system above, without otherwise waiving privilege for the work product therein.

To the extent that there is a dispute over a reimbursement invoice, the County anticipates and reserves the right to request Commission dispute resolution.

³ TN253385, Response to County of Shasta Revised Request for Reimbursement (Nov. 29, 2023).

⁴ TN253590, FWP Letter – Objections to Shasta County Reimbursement Request (Dec. 12, 2023).

⁵ TN254168, County of Shasta's Request for Formal Dispute Resolution and Written Order per 20 CCR § 1715(e) (Jan. 26, 2024).

Leonidas Payne Henry Woltag August 30, 2024 Page 3

The County intends to submit additional reimbursement invoices on a quarterly or asagreed basis. 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 A. Hellman

Director of Resource Management

(541) 382-3011



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COUNTY OF SHASTA ATTN: JAMES R. ROSS 1450 COURT STREET ROOM 332 REDDING, CA 96001



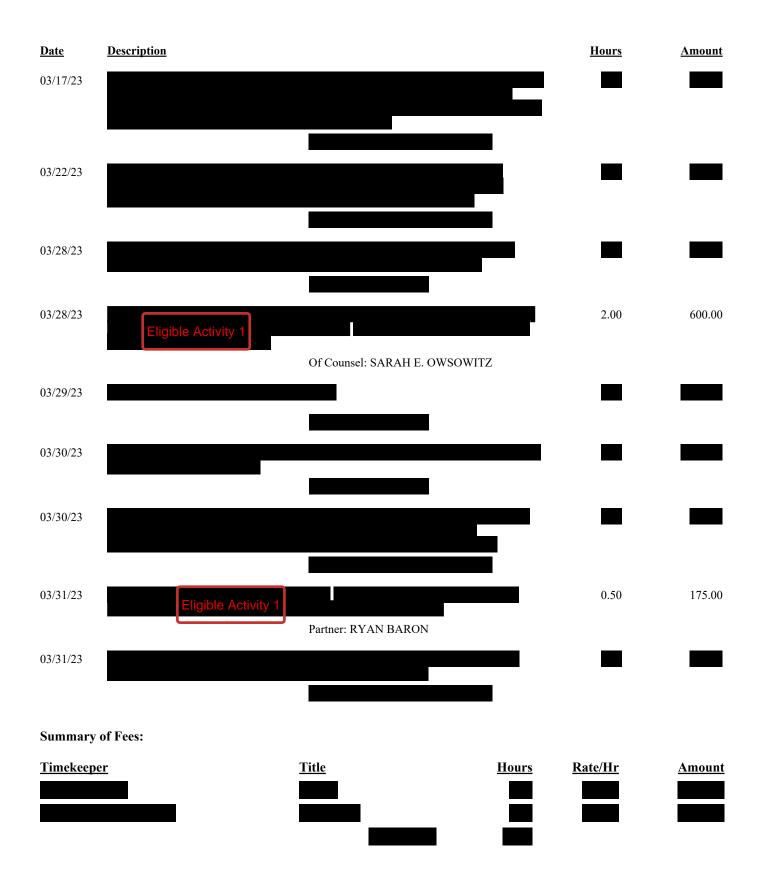
April 20, 2023 963268 CHRISTOPHER M. PISANO Page 1

INVOICE SUMMARY

For Professional Services Rendered Through March 31, 2023:

Matter # 55398.00043

FOUNTAIN WIND PROJECT



Total Fees for Professional Services: \$ \$ **Total Current Billings For This Matter:**



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COUNTY OF SHASTA ATTN: JAMES R. ROSS 1450 COURT STREET ROOM 332 REDDING, CA 96001 April 20, 2023 963268 CHRISTOPHER M. PISANO

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

INVOICE SUMMARY

For Professional Services Rendered Through March 31, 2023:	
15 // 55200 00042	

Matter # 55398.00043 FOUNTAIN WIND PROJECT

Current Fees:
Total Current Billings For This Matter:

\$

Payment Remittance:



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COUNTY OF SHASTA ATTN: JAMES R. ROSS 1450 COURT STREET ROOM 332 REDDING, CA 96001



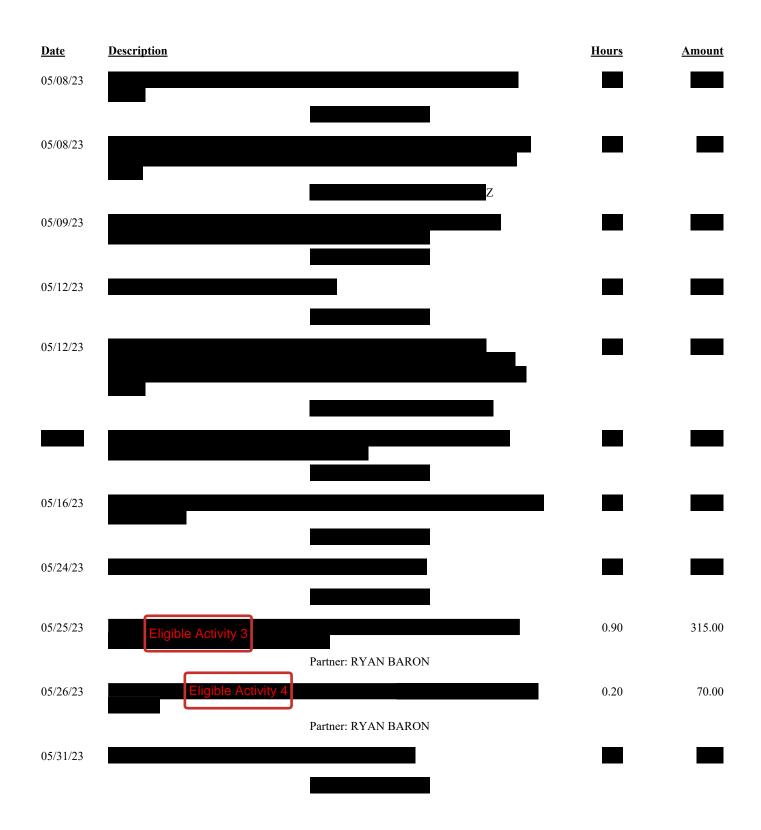
June 14, 2023 967824 CHRISTOPHER M. PISANO Page 1

INVOICE SUMMARY

For Professional Services Rendered Through May 31, 2023:

Matter # 55398.00043

FOUNTAIN WIND PROJECT



Summary of Fees:

<u>Timekeeper</u>	<u>Title</u>	Hours	Rate/Hr	<u>Amount</u>
	Total Fees for Professional So	ervices:	\$	
	Total Current Billings For Tl	his Matter:	\$	



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COUNTY OF SHASTA ATTN: JAMES R. ROSS 1450 COURT STREET ROOM 332 REDDING, CA 96001

For Professional Services Rendered Through May 31, 2023:

June 14, 2023 967824 CHRISTOPHER M. PISANO

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

INVOICE SUMMARY

Matter # 55398.00043 FOUNTAIN WIND PROJECT	46	
Current Fees:		\$
Total Current Billings F	or This Matter:	\$

Payment Remittance:



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COUNTY OF SHASTA ATTN: JAMES R. ROSS 1450 COURT STREET ROOM 332 REDDING, CA 96001



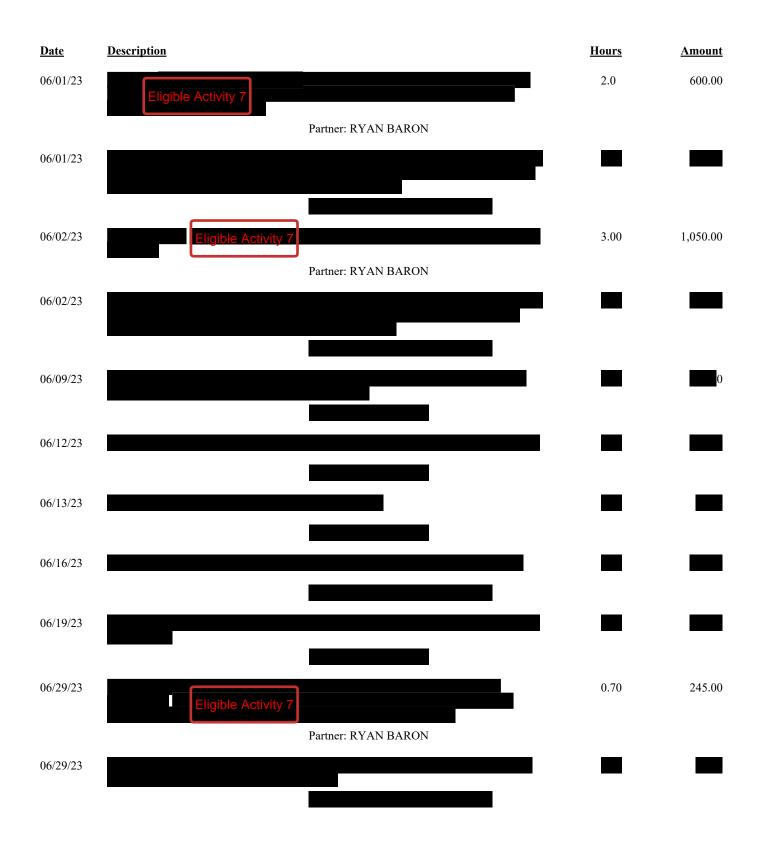
July 24, 2023 970796 JEFFREY DUNN Page 1

INVOICE SUMMARY

For Professional Services Rendered Through June 30, 2023:

Matter # 55398.00043

FOUNTAIN WIND PROJECT



\$

Summary of Fees:

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

Total Current Billings For This Matter:



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COUNTY OF SHASTA ATTN: JAMES R. ROSS 1450 COURT STREET ROOM 332 REDDING, CA 96001 July 24, 2023 970796 JEFFREY DUNN

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

INVOICE SUMMARY

For Professiona	l Services .	Rendered	Through J	<i>June 30, 2023:</i>
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Matter # 55398.00043

FOUNTAIN WIND PROJECT

Current Fees:
Total Current Billings For This Matter:

\$	
\$	

Payment Remittance:



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COUNTY OF SHASTA ATTN: MATTHEW MCOMBER 1450 COURT STREET, ROOM 332 REDDING, CA 96001



September 19, 2023 975600 JEFFREY DUNN Page 1

INVOICE SUMMARY

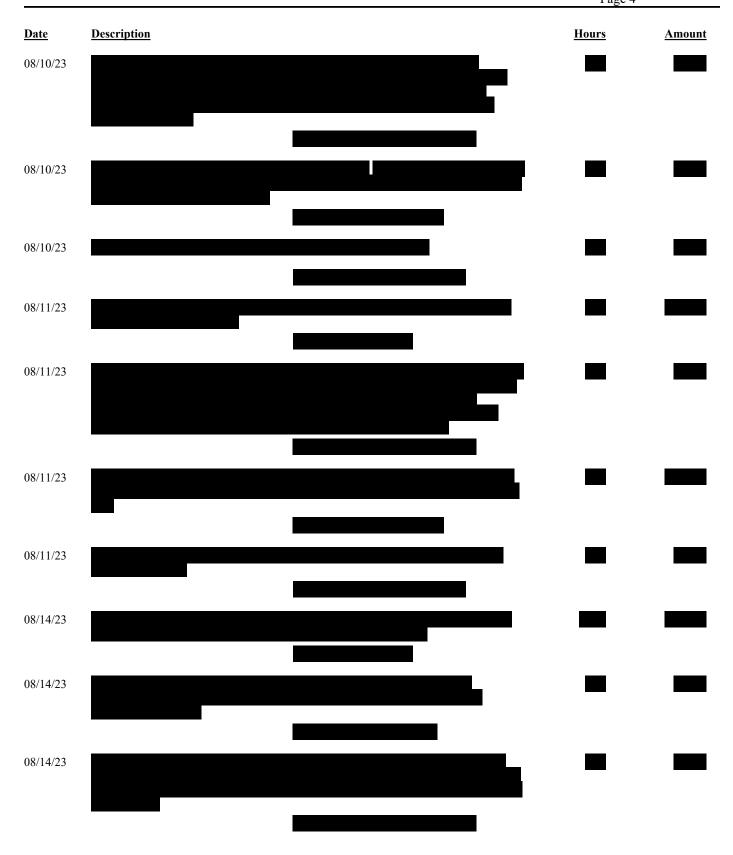
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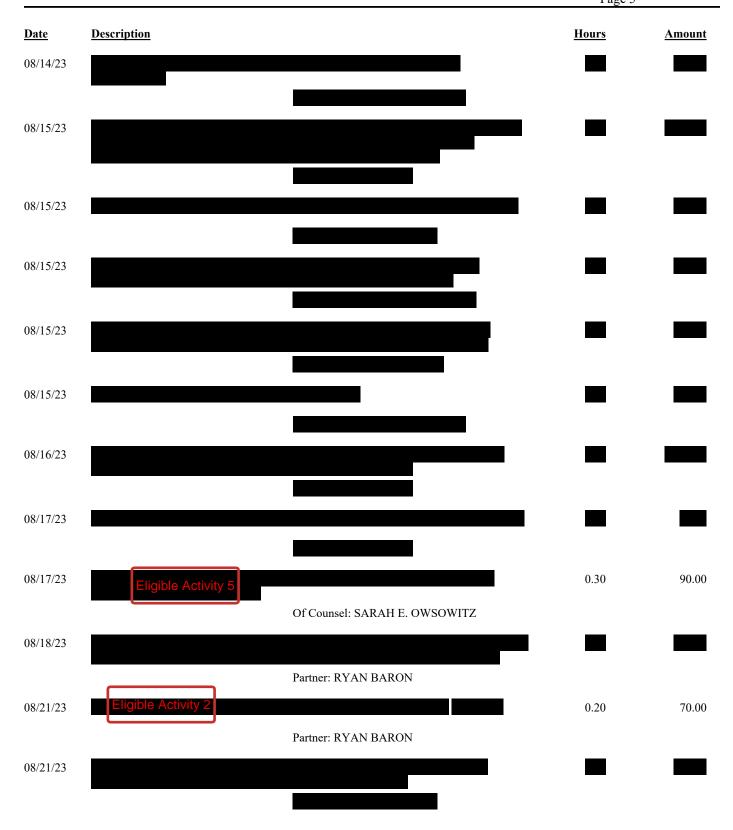
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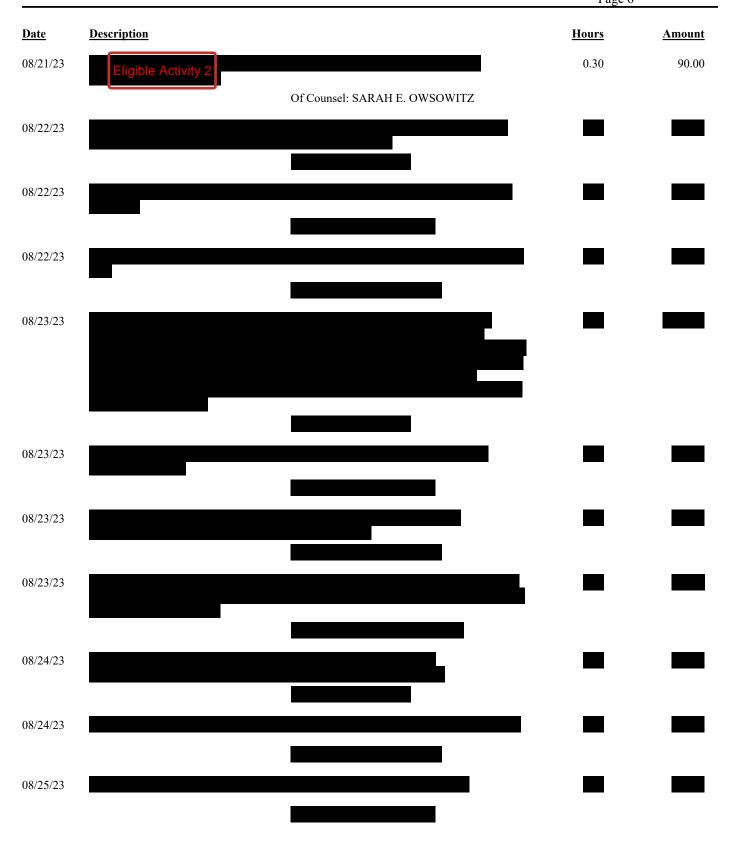
FOUNTAIN WIND PROJECT

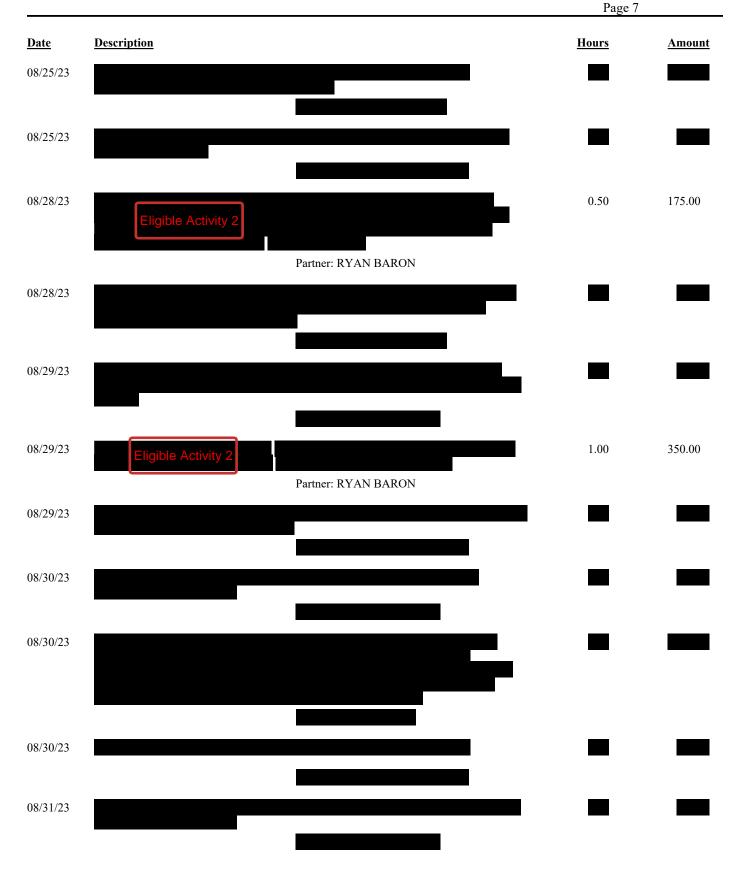












<u>Date</u>	Description			<u>Hours</u>	<u>Amount</u>
08/31/23					
			I		
Summary	of Fees:				
<u>Timekeep</u>	<u>er</u>	<u>Title</u>	<u>Hours</u>	Rate/Hr	<u>Amount</u>
		Total Fees for Profess	ional Services:	\$	
		Total Current Billings	For This Matter:	\$	



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COUNTY OF SHASTA ATTN: MATTHEW MCOMBER 1450 COURT STREET, ROOM 332 REDDING, CA 96001 September 19, 2023 975600 JEFFREY DUNN

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

INVOICE SUMMARY

For Prof	essional Se	rvices Rena	dered Through	h August 31	, 2023:

Matter # 55398.00043

FOUNTAIN WIND PROJECT

Current Fees:

Total Current Billings For This Matter:

\$ \$

Payment Remittance:

Invoice # <u>975600</u>



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COUNTY OF SHASTA ATTN: MATTHEW MCOMBER 1450 COURT STREET, ROOM 332 REDDING, CA 96001



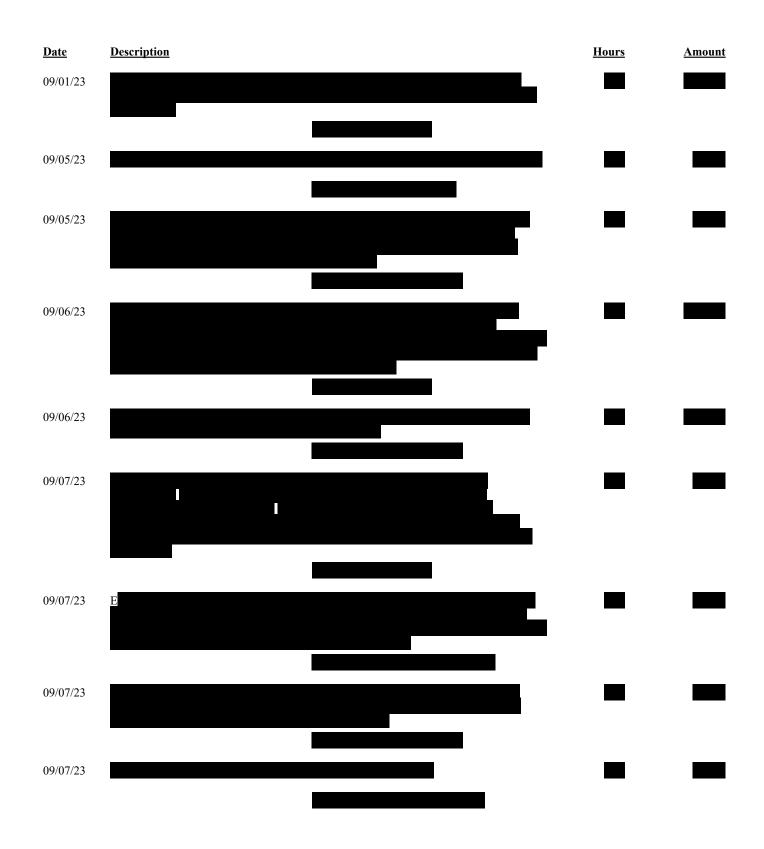
October 11, 2023 977455 JEFFREY DUNN Page 1

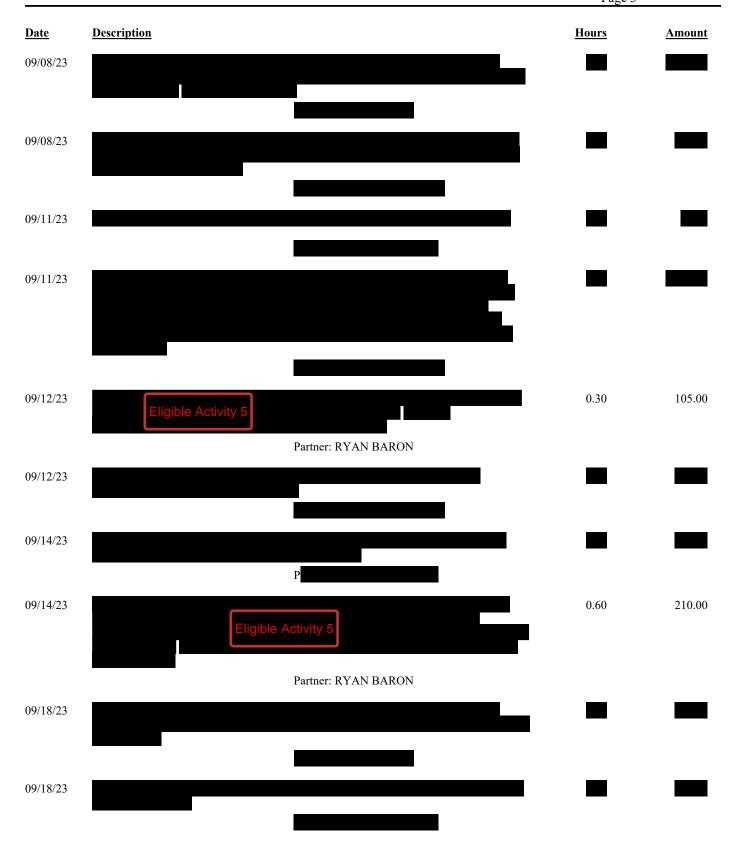
INVOICE SUMMARY

For Professional Services Rendered Through September 30, 2023:

Matter # 55398.00043

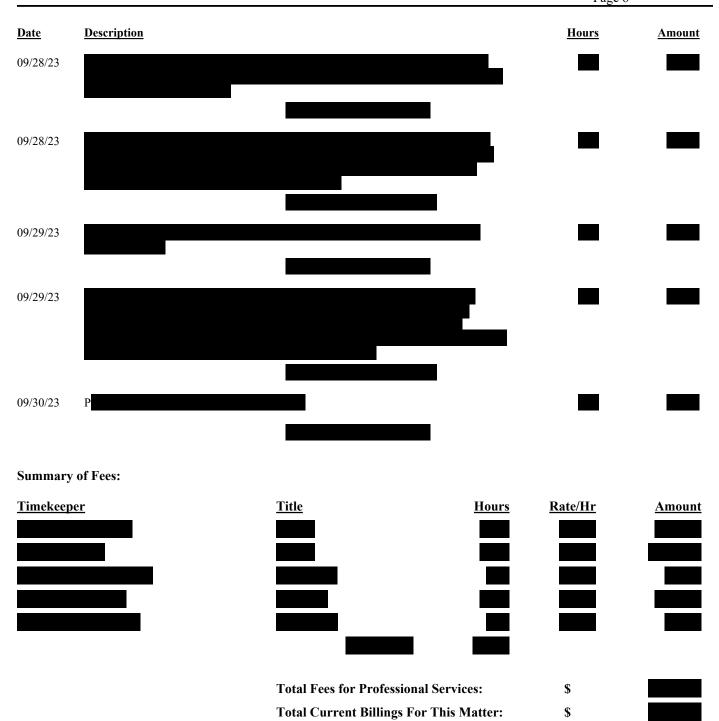
FOUNTAIN WIND PROJECT













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COUNTY OF SHASTA ATTN: MATTHEW MCOMBER 1450 COURT STREET, ROOM 332 REDDING, CA 96001 October 11, 2023 977455 JEFFREY DUNN

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

INVOICE SUMMARY

For Professi	onal Services Re	idered Through	September 30, 2023:
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Matter # 55398.00043

FOUNTAIN WIND PROJECT

Current Fees:
Total Current Billings For This Matter:

3		
3		

Payment Remittance:



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COUNTY OF SHASTA ATTN: MATTHEW MCOMBER 1450 COURT STREET, ROOM 332 REDDING, CA 96001



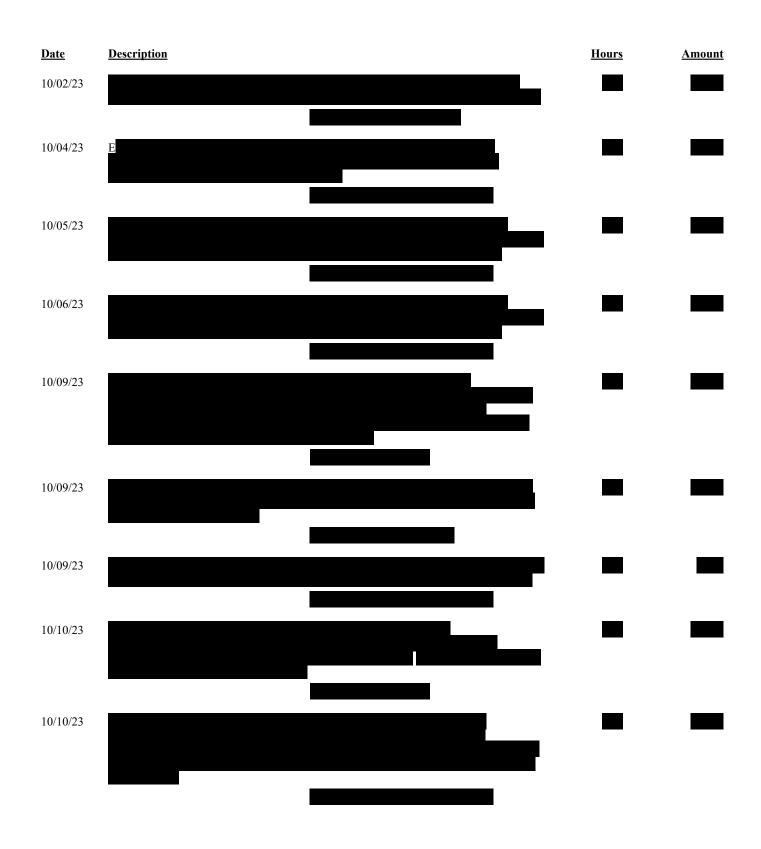
November 9, 2023 979897 CHRISTOPHER M. PISANO Page 1

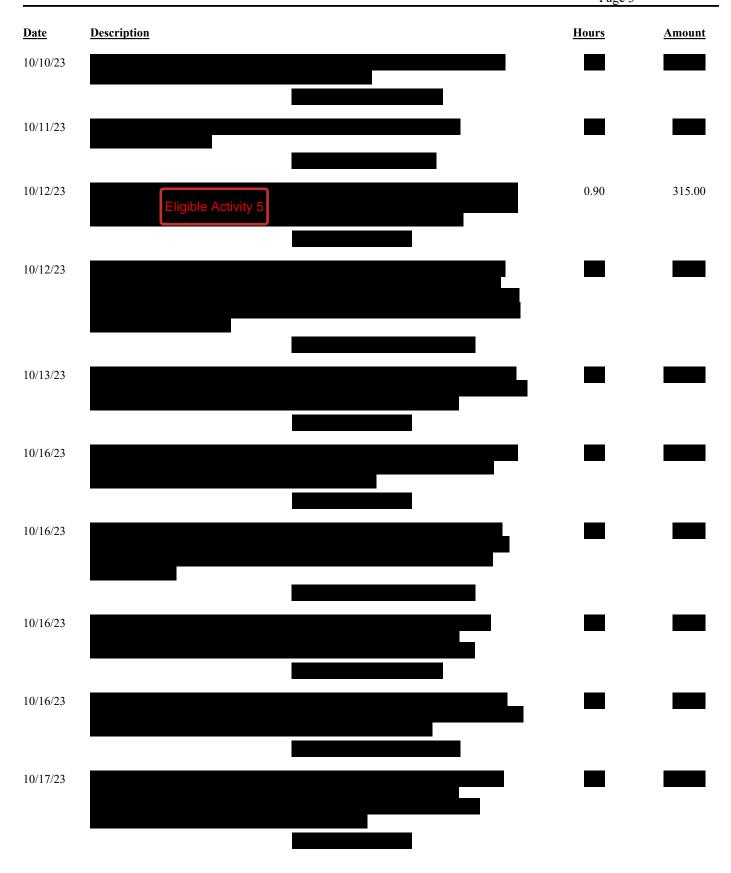
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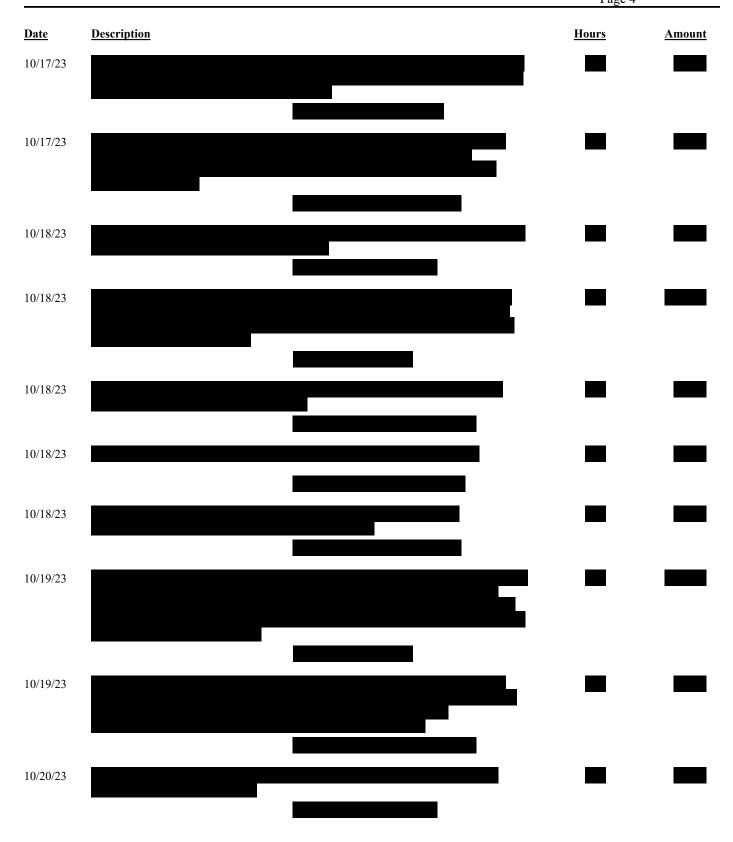
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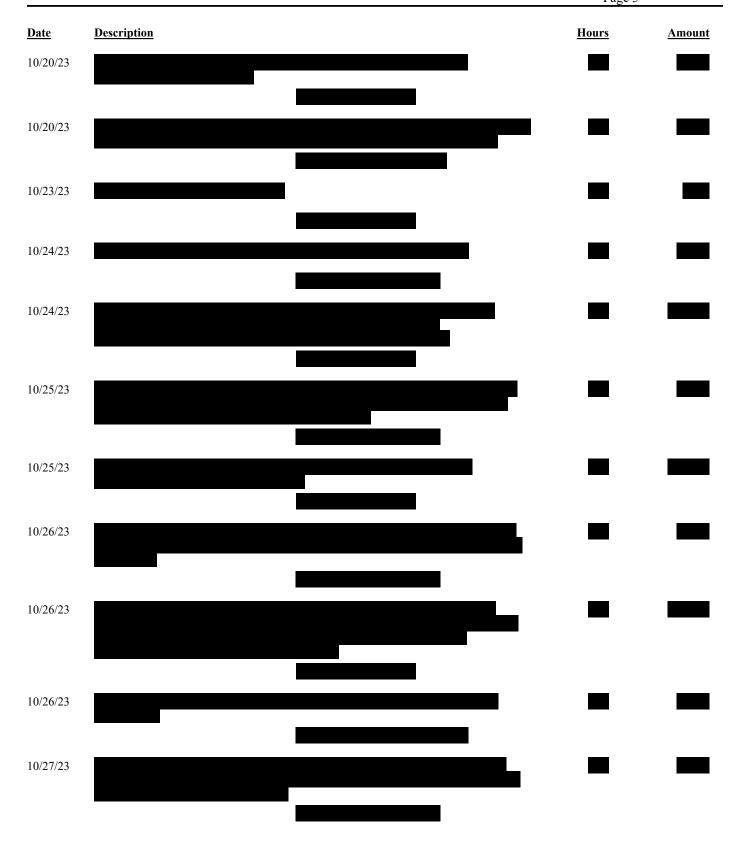
Matter # 55398.00043

FOUNTAIN WIND PROJECT











Summary of Fees:

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

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



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COUNTY OF SHASTA ATTN: MATTHEW MCOMBER 1450 COURT STREET, ROOM 332 REDDING, CA 96001 November 9, 2023 979897 CHRISTOPHER M. PISANO

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INVOICE SUMMARY

For Professional Services Rendered Through October 31, 2023:	

Matter # 55398.00043

FOUNTAIN WIND PROJECT

Current Fees:

Total Current Billings For This Matter:

Payment Remittance:

Invoice # 979897



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COUNTY OF SHASTA ATTN: MATTHEW MCOMBER 1450 COURT STREET, ROOM 332 REDDING, CA 96001



December 6, 2023 983093 CHRISTOPHER M. PISANO Page 1

INVOICE SUMMARY

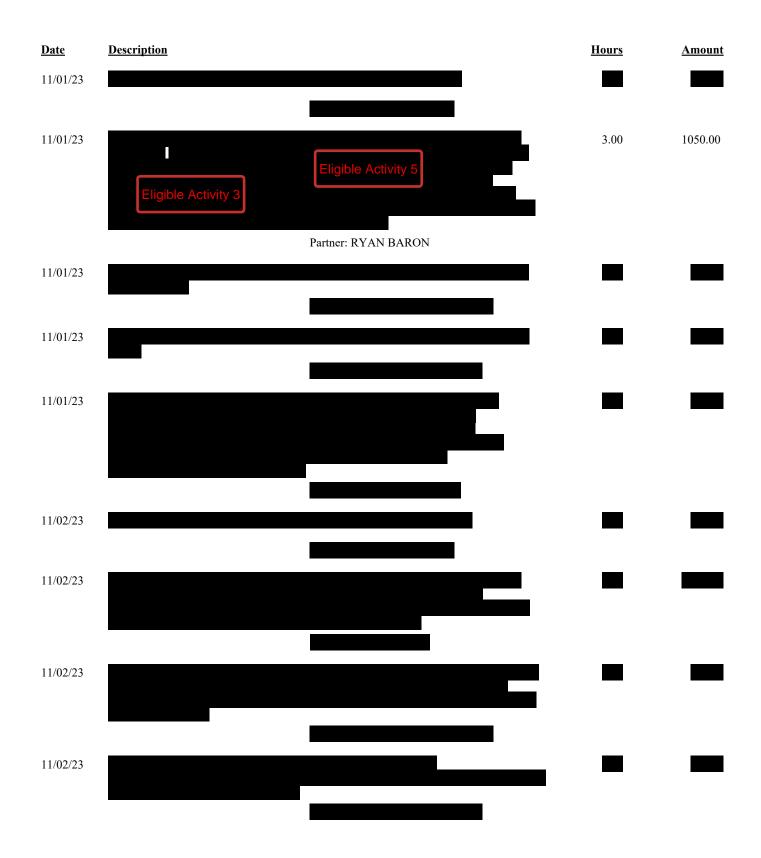
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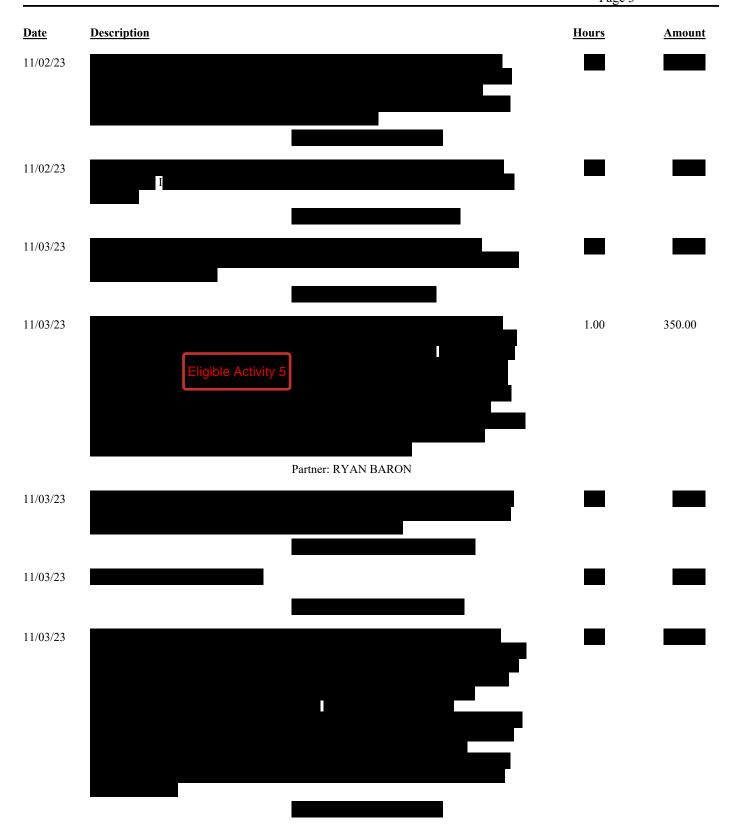
Matter # 55398.00043

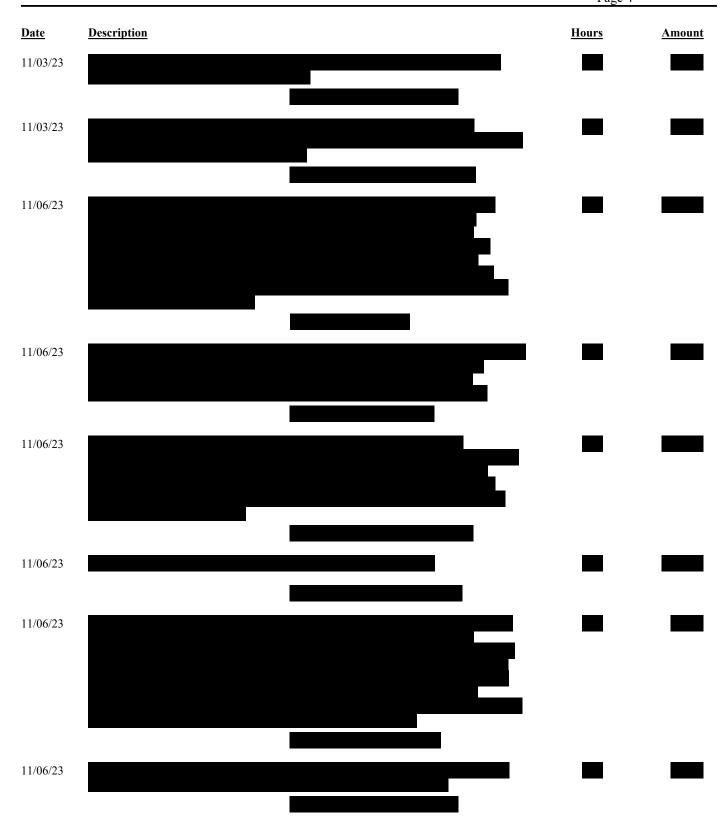
FOUNTAIN WIND PROJECT

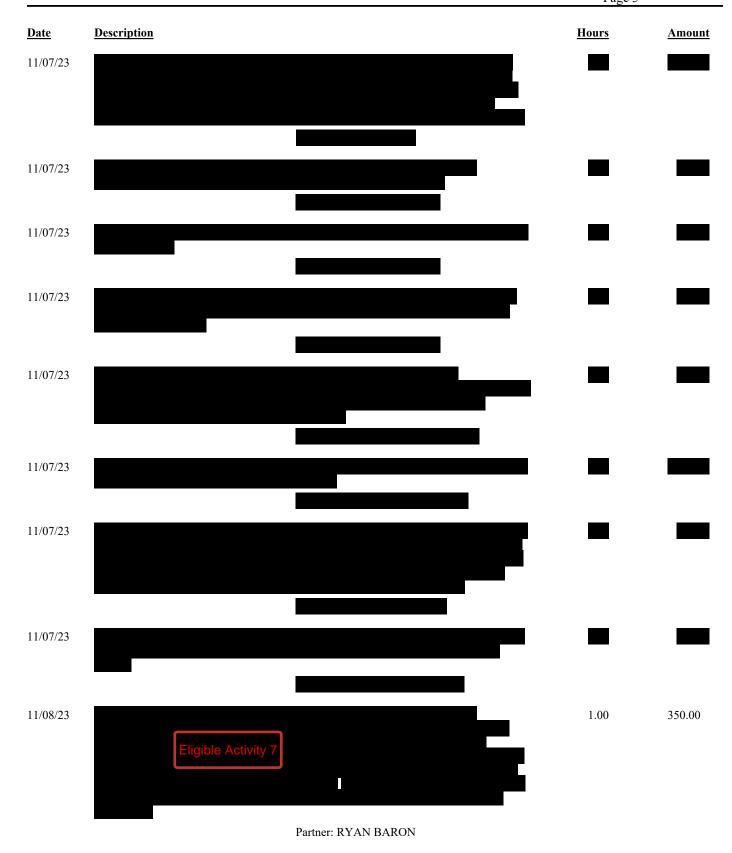
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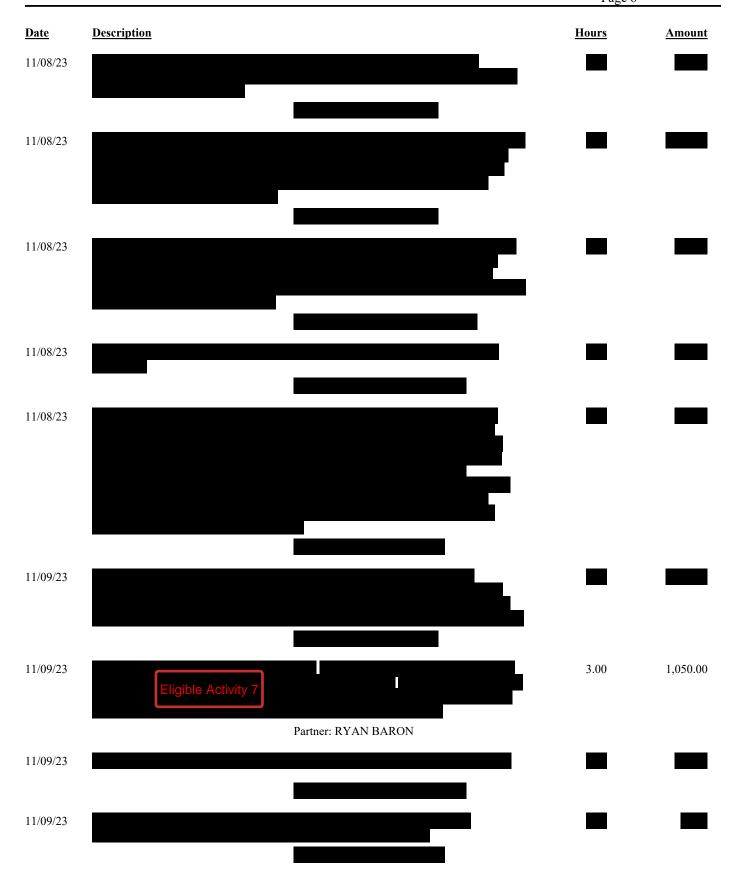
Total Current Billings For This Matter: \$

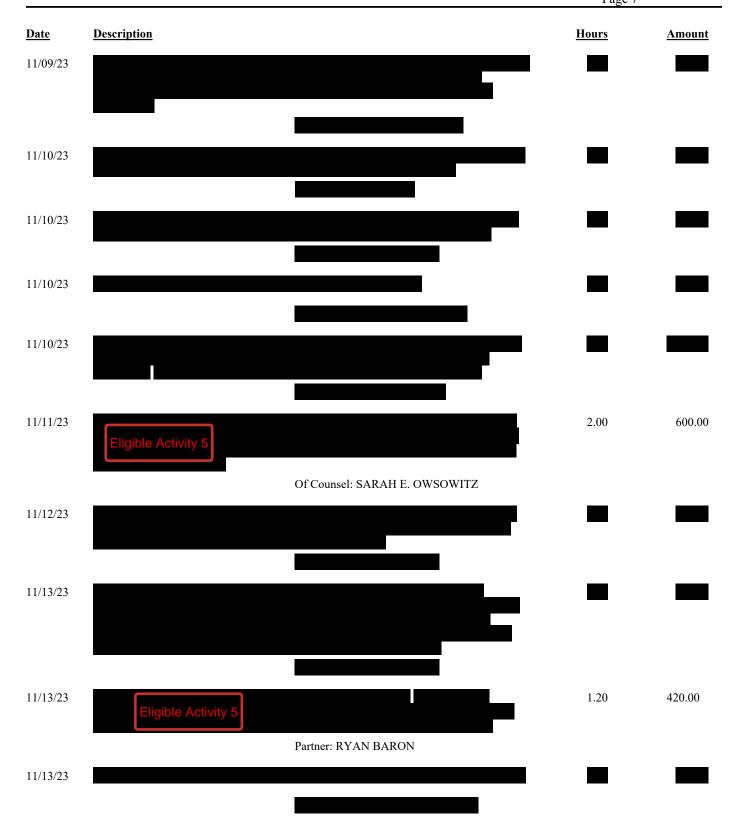


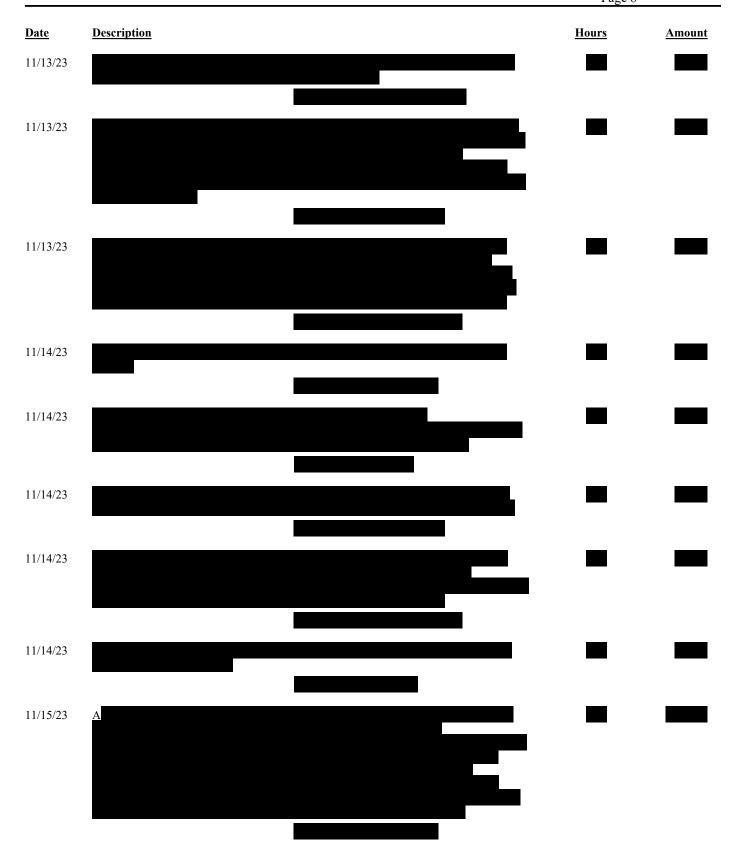


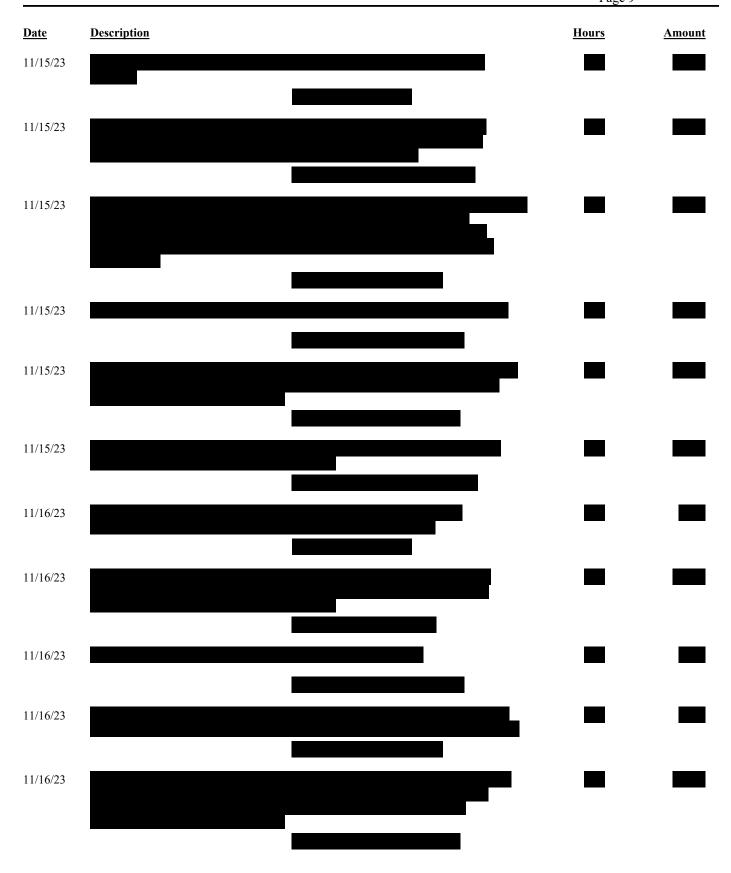


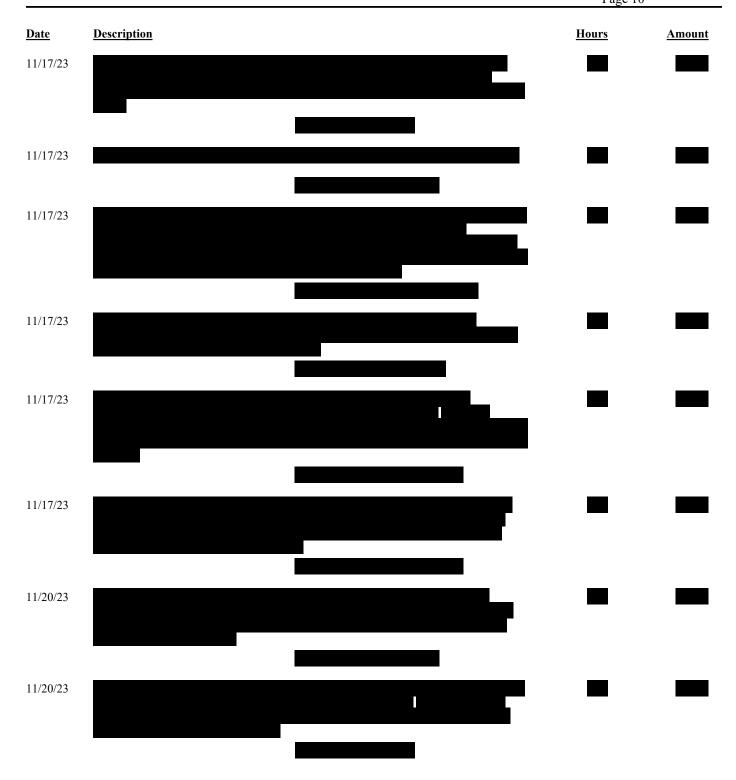




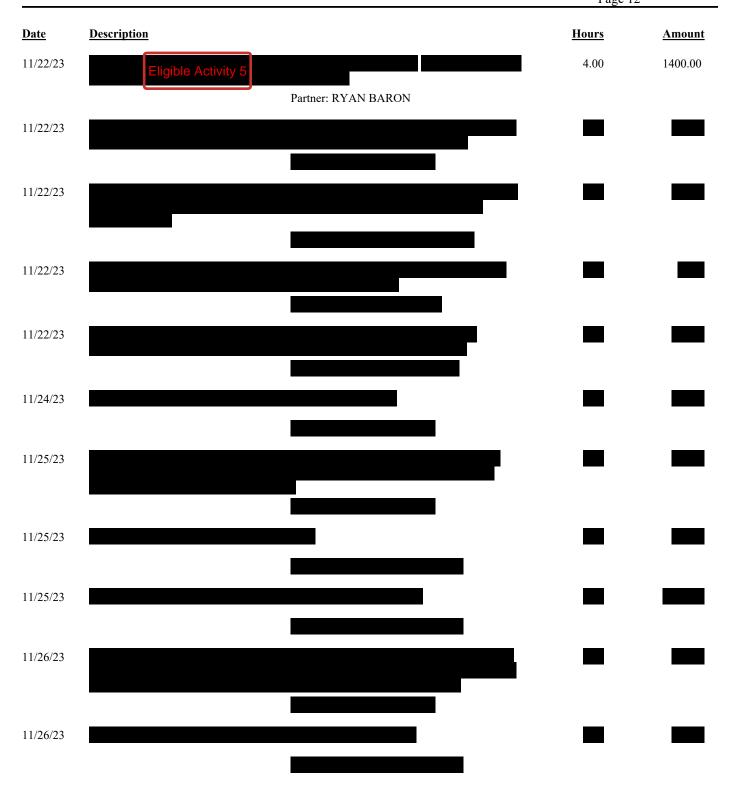


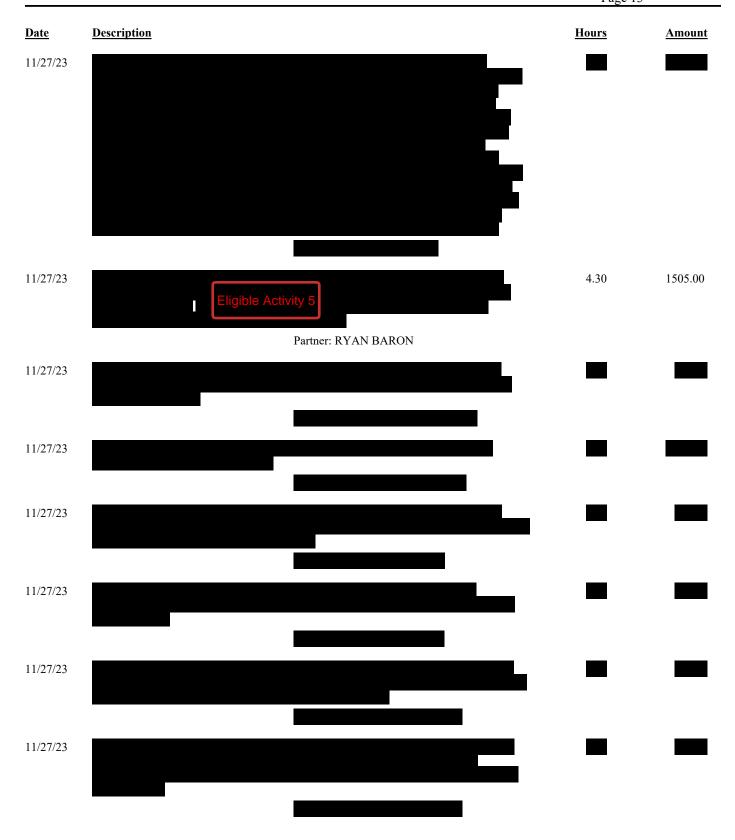


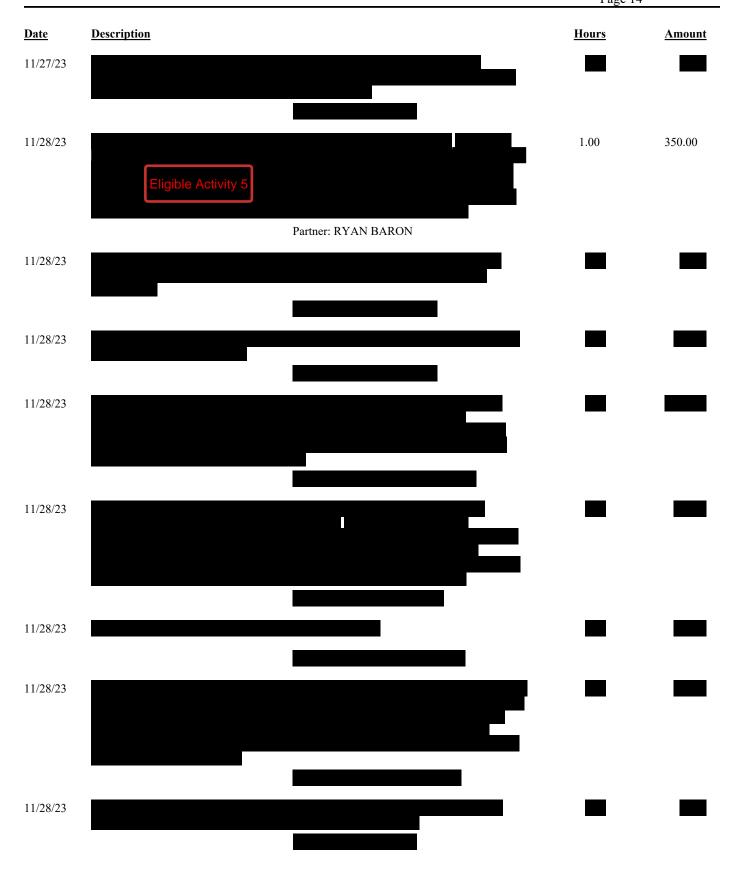
















Total Current Billings For This Matter:

\$



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COUNTY OF SHASTA ATTN: MATTHEW MCOMBER 1450 COURT STREET, ROOM 332 REDDING, CA 96001 December 6, 2023 983093 CHRISTOPHER M. PISANO

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

INVOICE SUMMARY

Matter # 55398.00043

FOUNTAIN WIND PROJECT

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

Payment Remittance:

Invoice # 983093



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COUNTY OF SHASTA ATTN: MATTHEW MCOMBER 1450 COURT STREET, ROOM 332 REDDING, CA 96001



January 11, 2024 985294 CHRISTOPHER M. PISANO Page 1

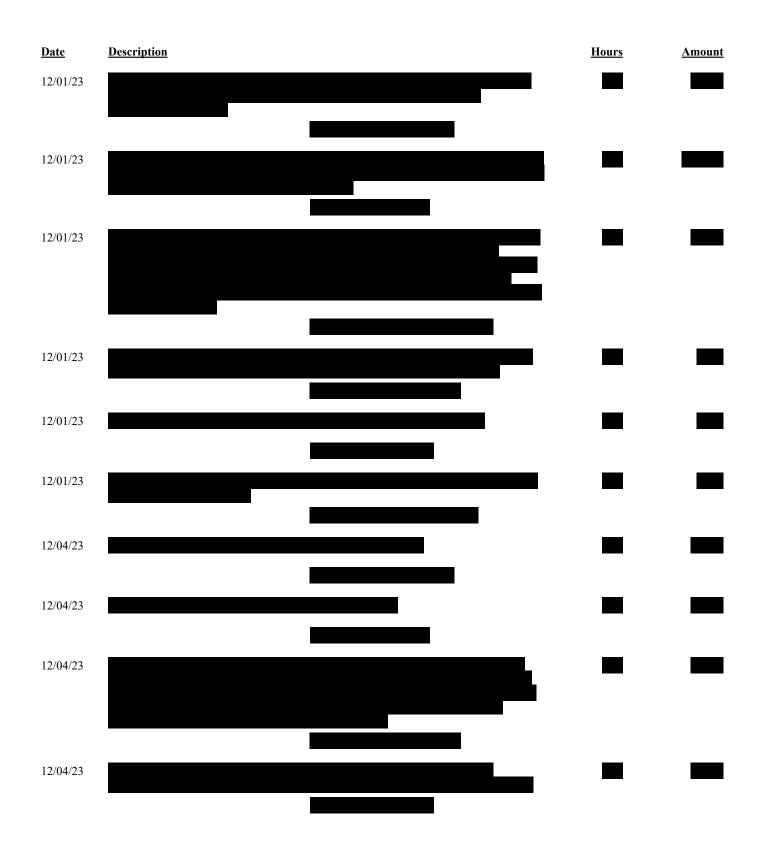
INVOICE SUMMARY

For Professional Services Rendered Through December 31, 2023:

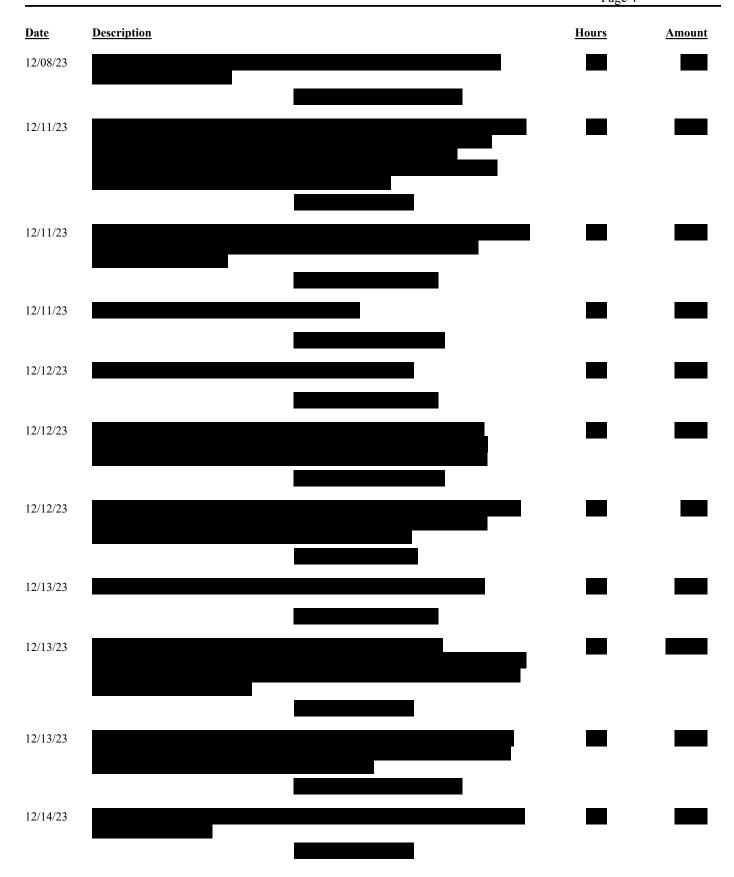
Matter # 55398.00043

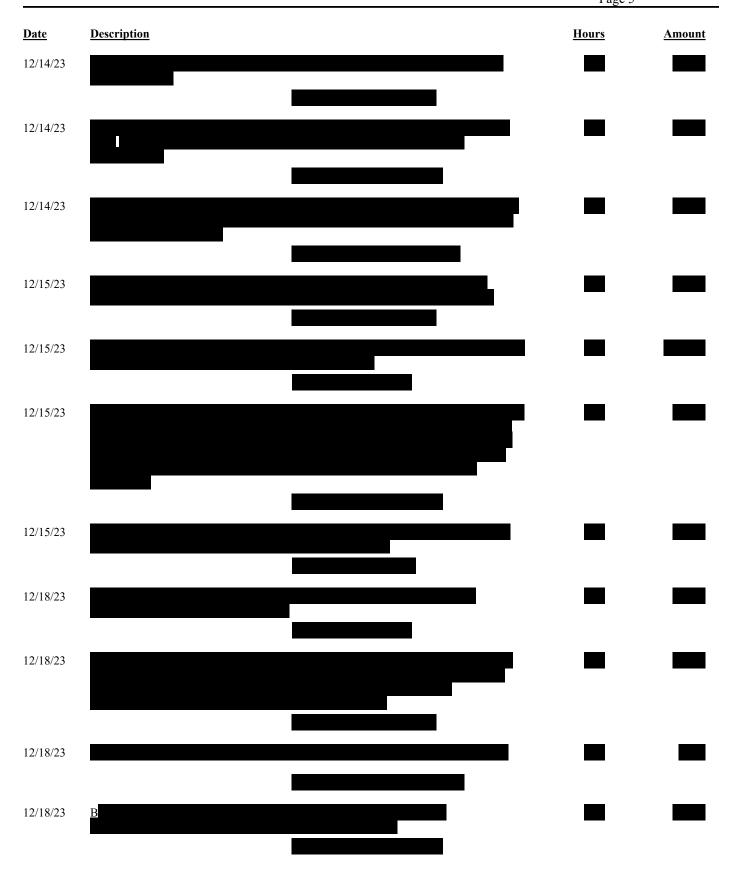
FOUNTAIN WIND PROJECT

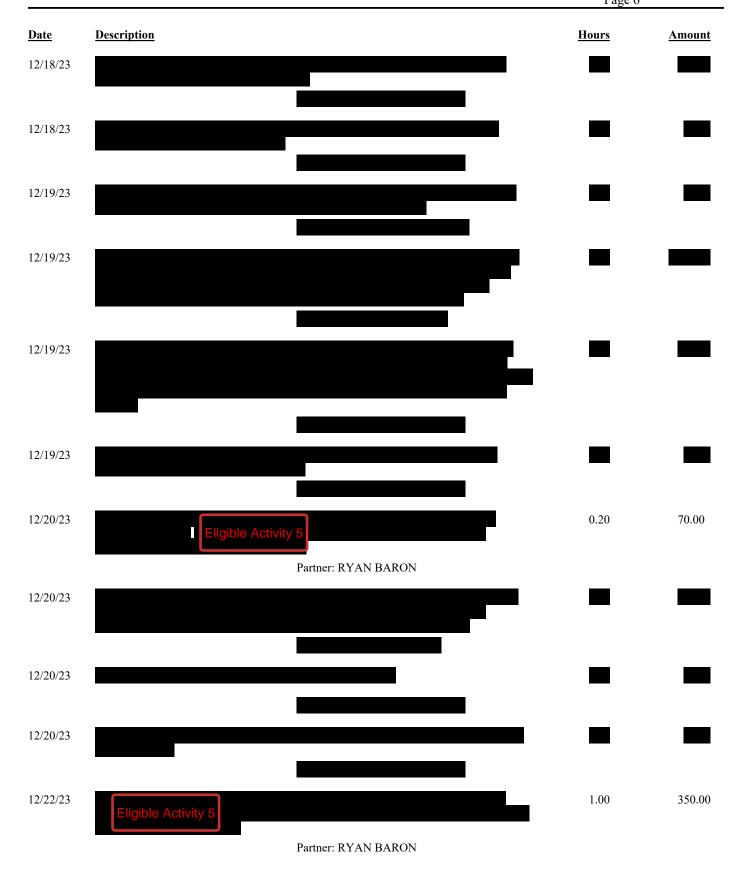
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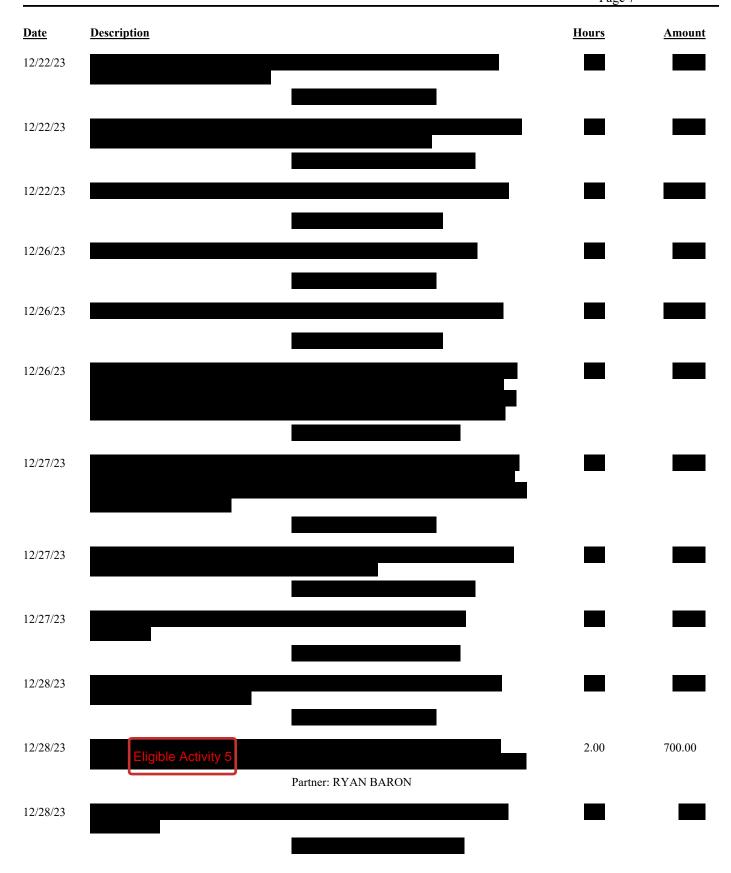


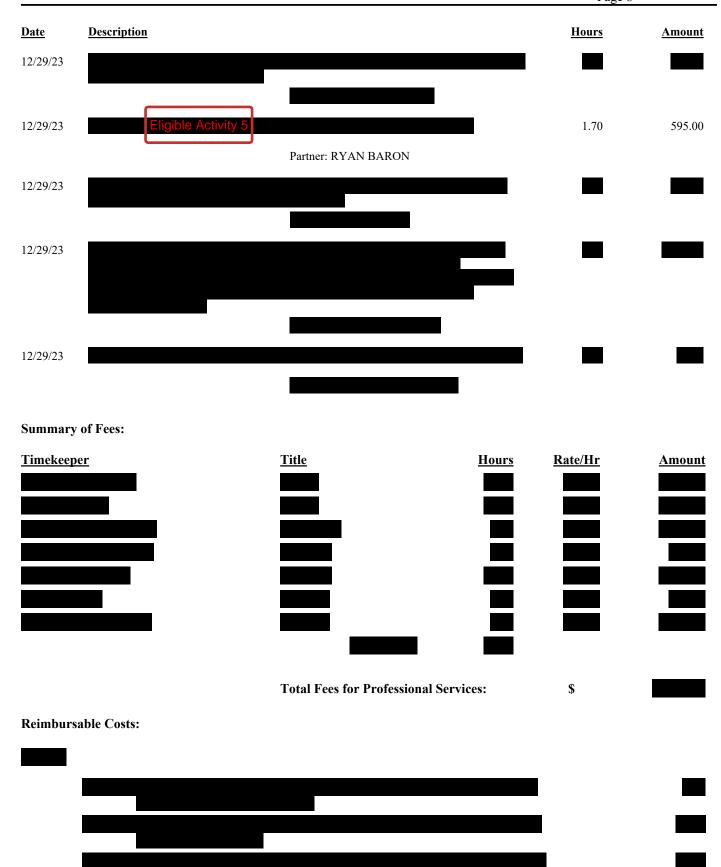












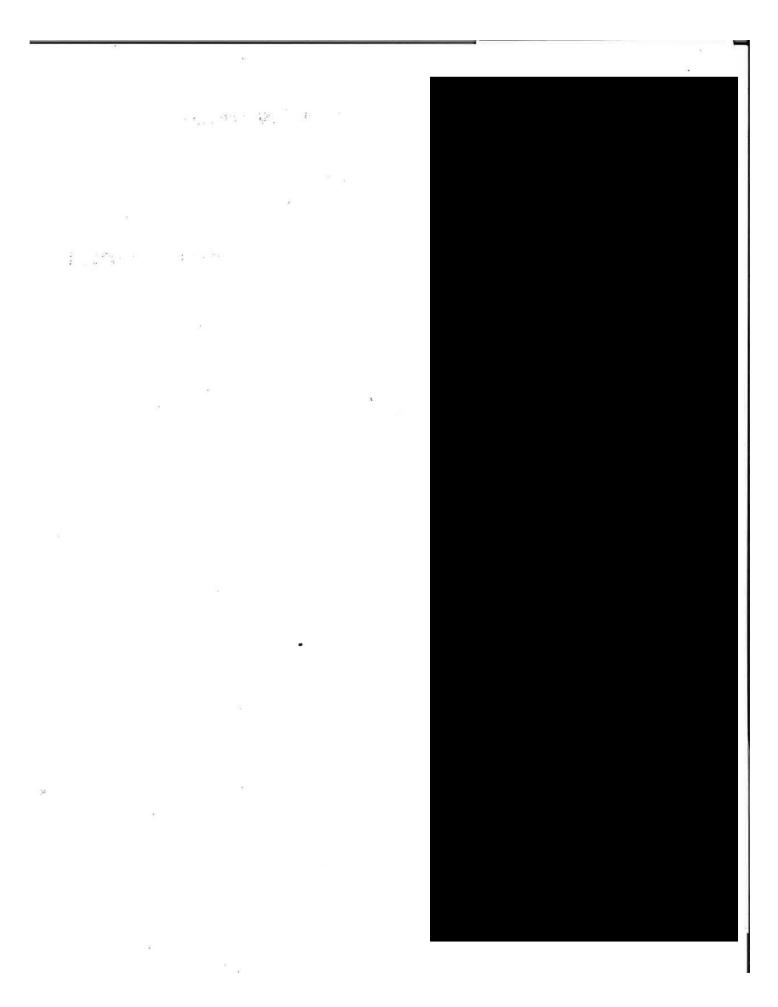
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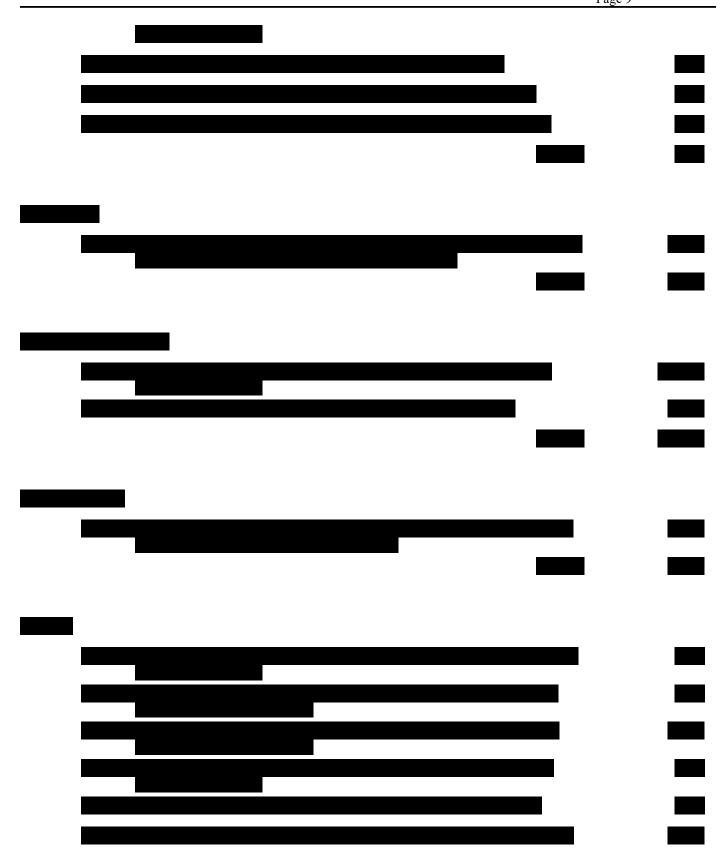
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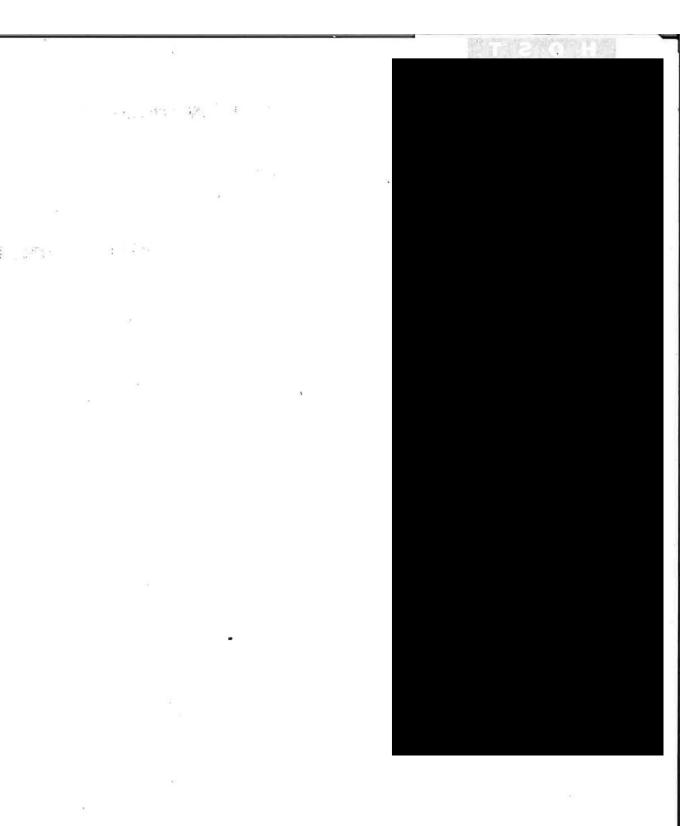
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 $(x_{i_1,\ldots,i_r},x_i) \in Q^{k_{i_1,\ldots,i_r}} \times \mathbb{R}^{n_i}$ I william a similar 34 + . * *



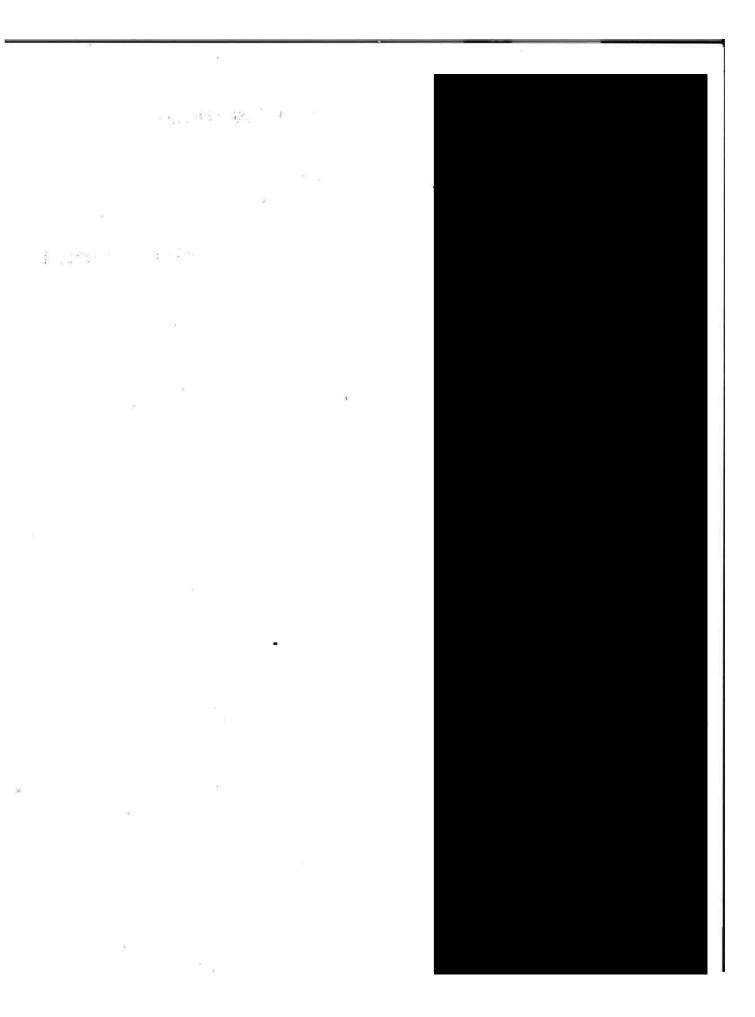


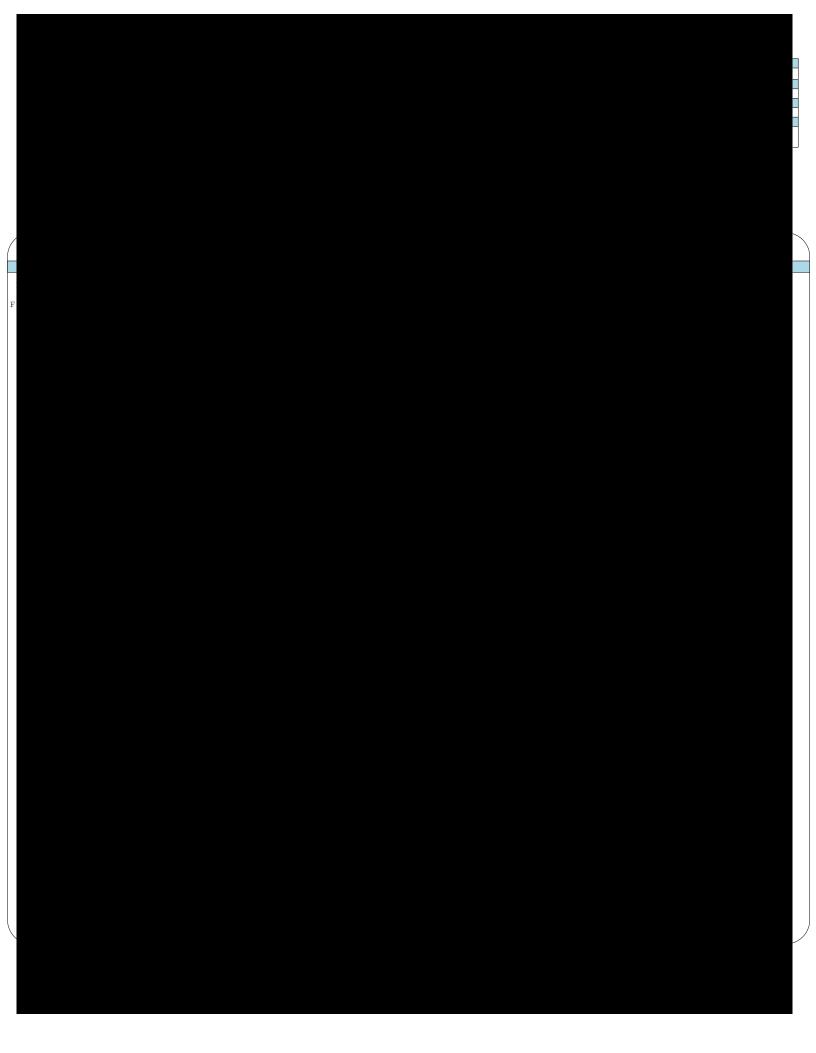


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Europe and the

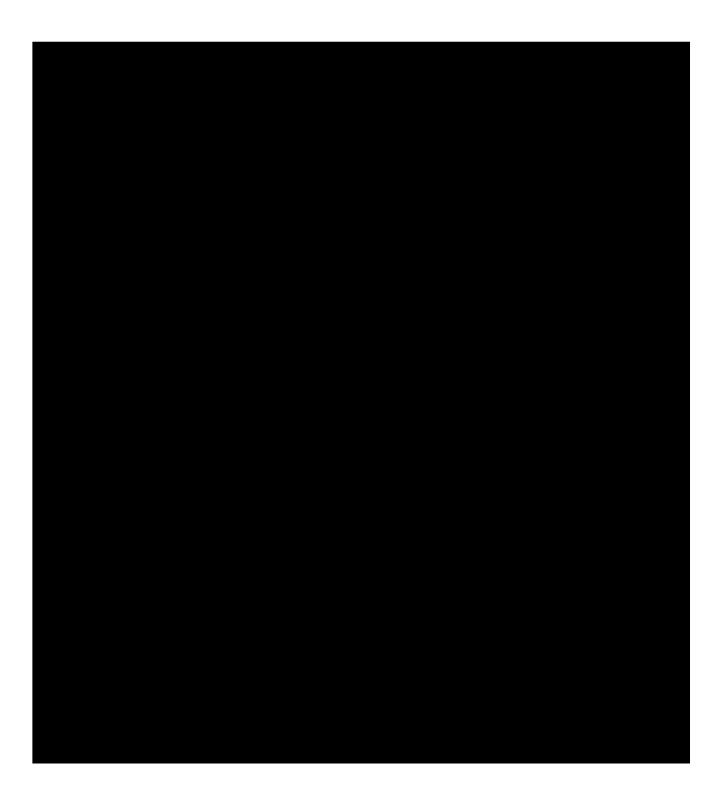






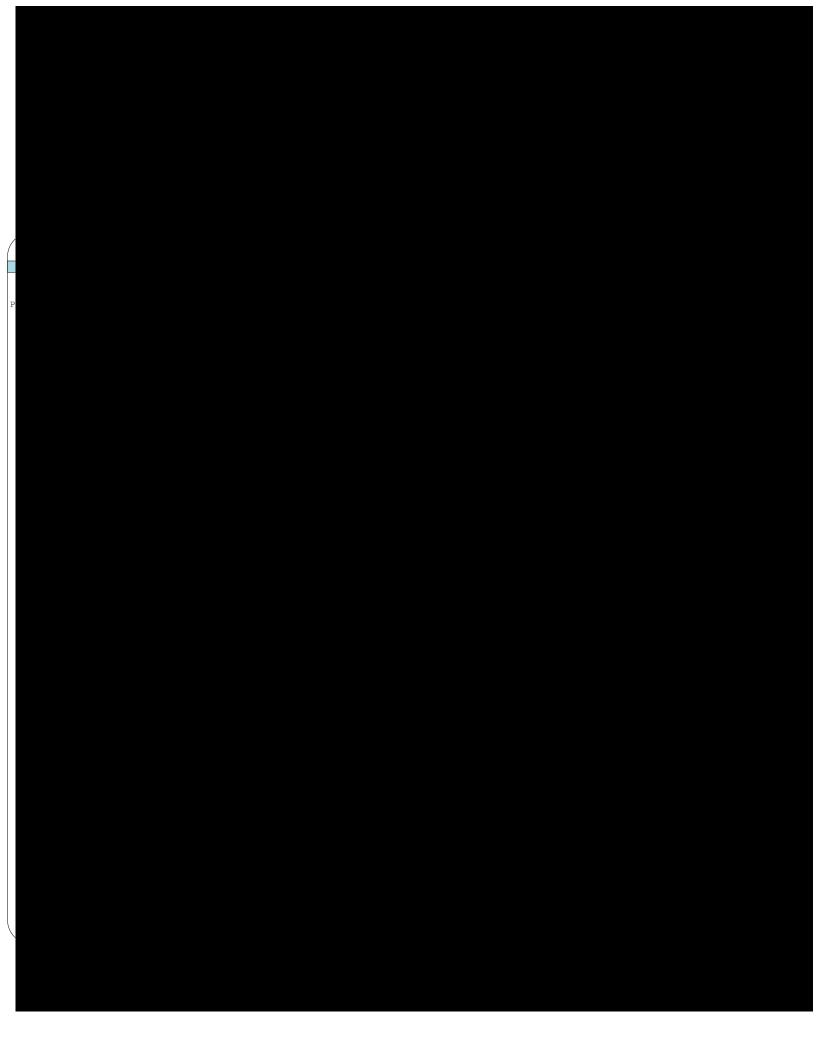


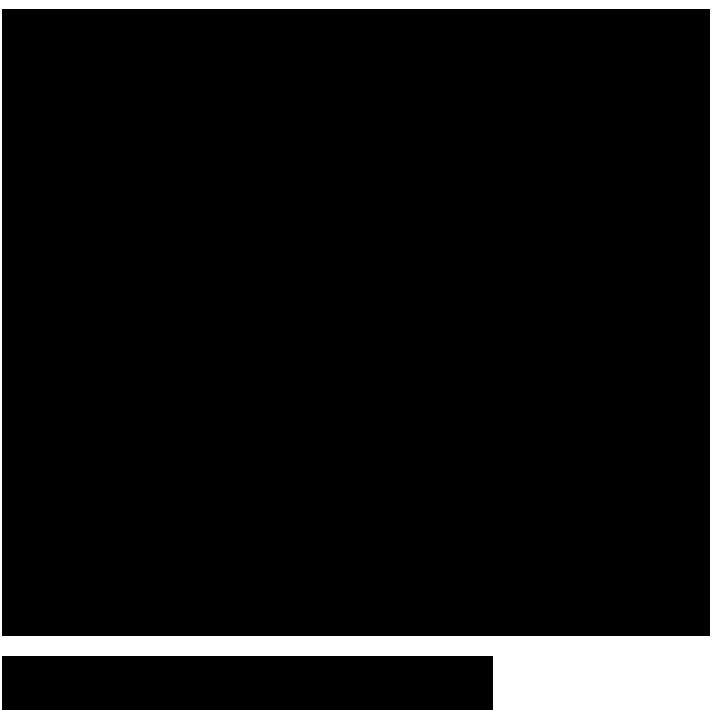


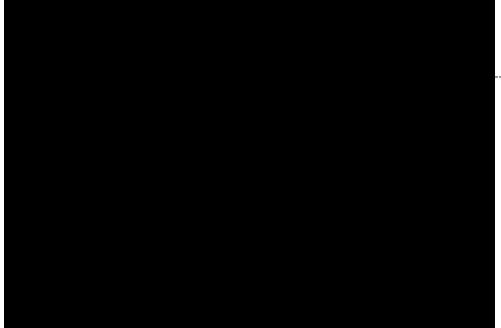


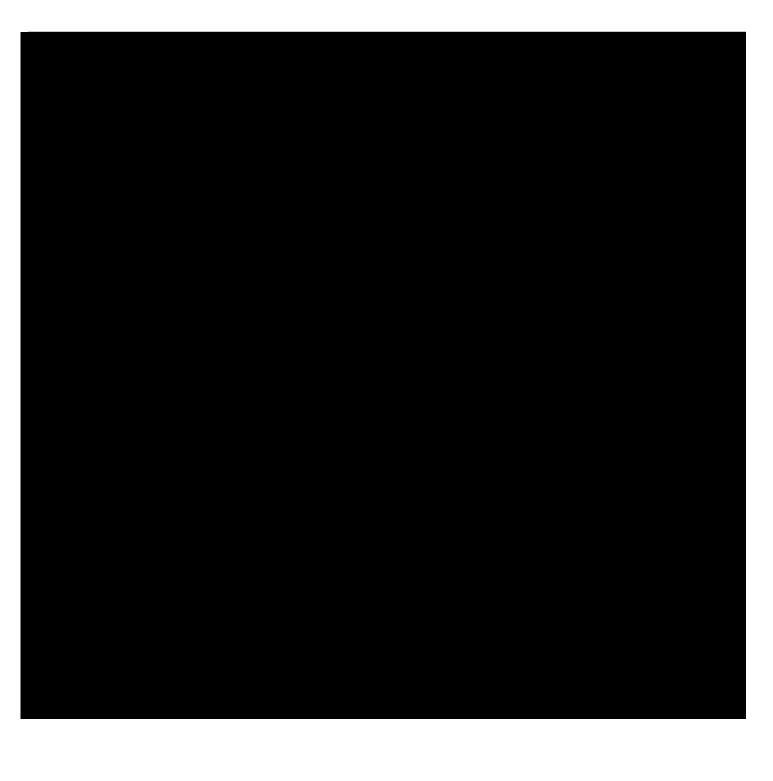


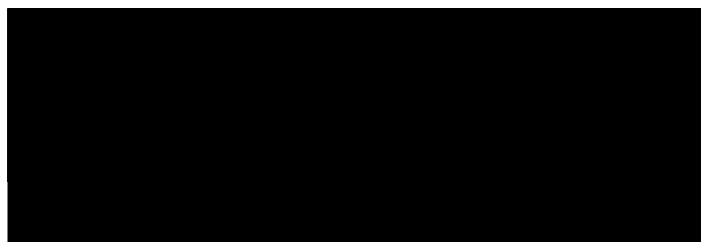










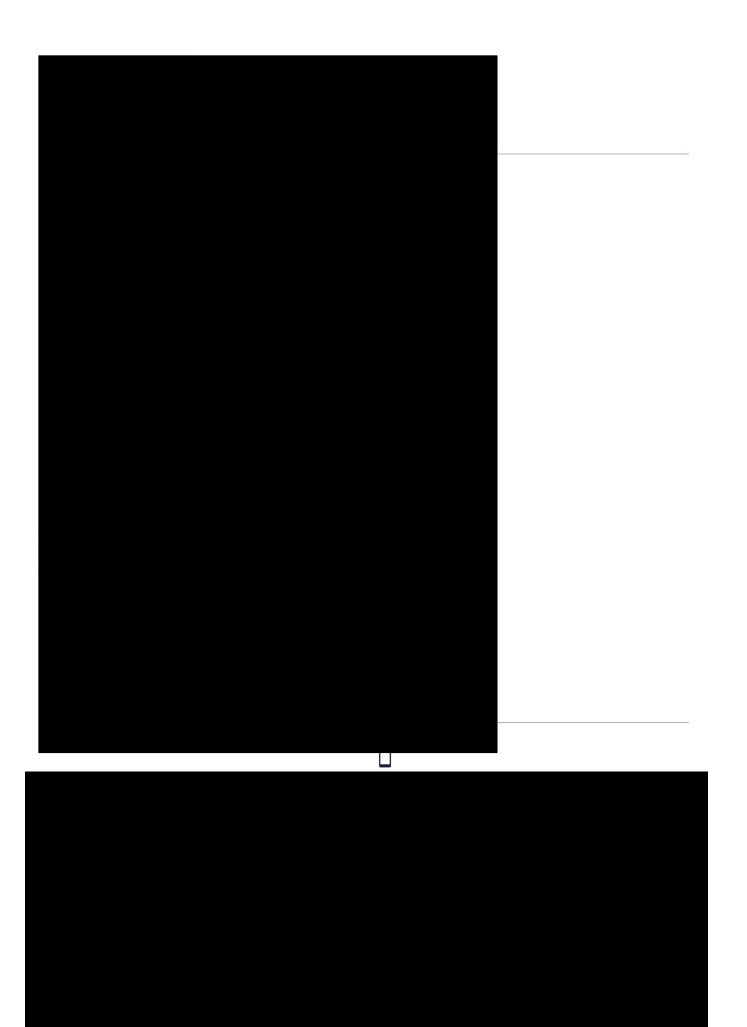




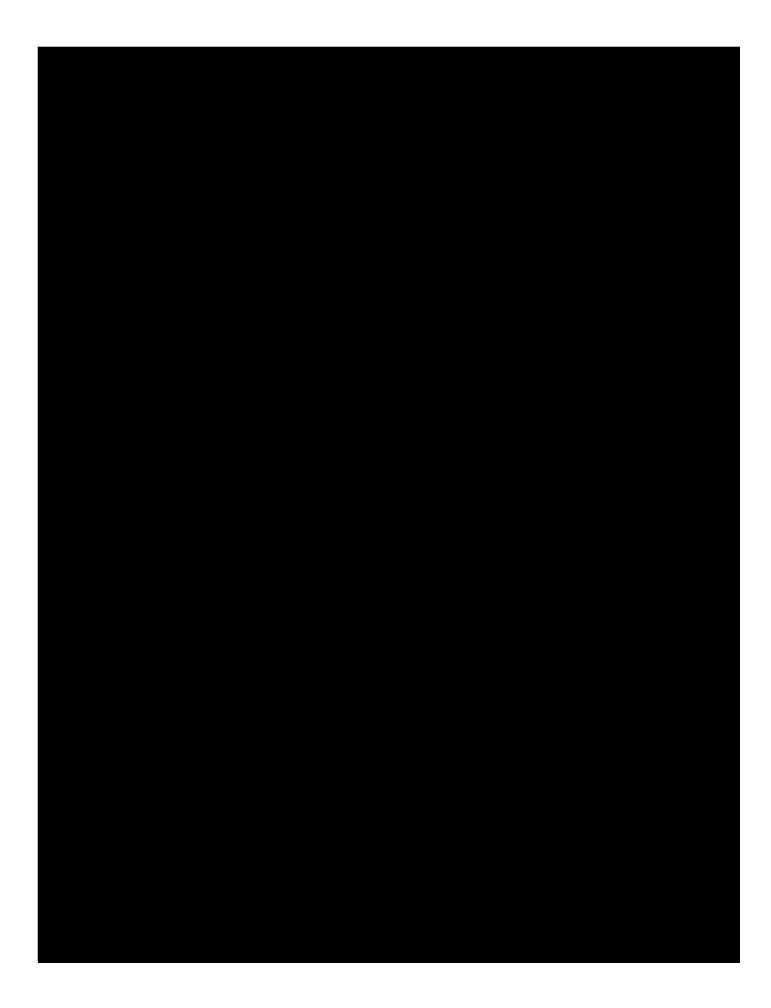




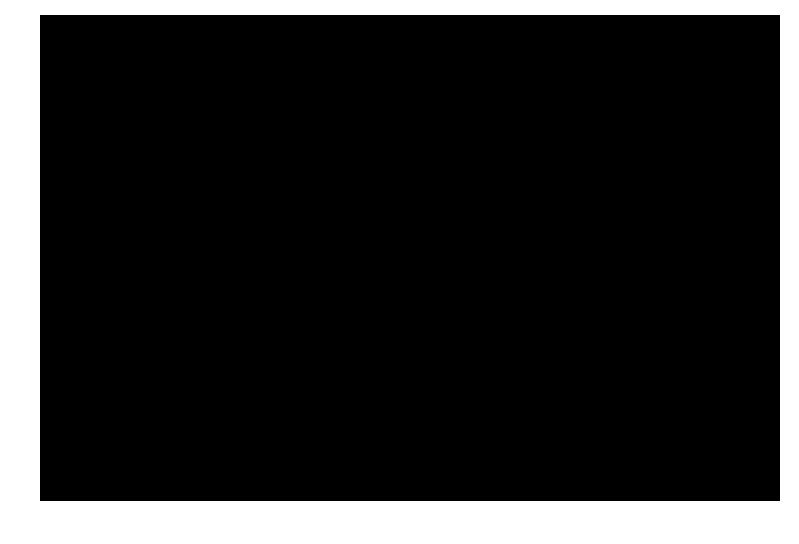
 $= \nu_{\alpha, \alpha, \alpha} = \nu^{\alpha \alpha} + \cdots + \nu^{\alpha} = -1$ m , an as a second of the second of t e6 ° -











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



3390 University Avenue, 5th Floor, P.O. Box 1028, Riverside, CA 92502 Phone: (951) 686-1450 | Fax: (951) 686-3083 | www.bbklaw.com Tax ID # 95-2157337 Ontario (909) 989-8584 Sacramento (916) 325-4000 San Diego (619) 525-1300 Walnut Creek (925) 977-3300 Washington DC (202) 785-0600

COUNTY OF SHASTA ATTN: MATTHEW MCOMBER 1450 COURT STREET, ROOM 332 REDDING, CA 96001 January 11, 2024 985294 CHRISTOPHER M. PISANO

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

INVOICE SUMMARY

For	Professiona	l Services	Rendered	Through	December	31.	<i>2023</i> :

Matter # 55398.00043

FOUNTAIN WIND PROJECT

Current Fees:

Current Reimbursable Costs:

Total Current Billings For This Matter:

\$ \$ \$

Payment Remittance:

Invoice # 985294

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



3390 University Avenue, 5th Floor, P.O. Box 1028, Riverside, CA 92502 Phone: (951) 686-1450 | Fax: (951) 686-3083 | www.bbklaw.com Tax ID # 95-2157337 Ontario (909) 989-8584 Sacramento (916) 325-4000 San Diego (619) 525-1300 Walnut Creek (925) 977-3300 Washington DC (202) 785-0600

COUNTY OF SHASTA ATTN: MATTHEW MCOMBER 1450 COURT STREET, ROOM 332 REDDING, CA 96001



February 12, 2024 987815 CHRISTOPHER M. PISANO Page 1

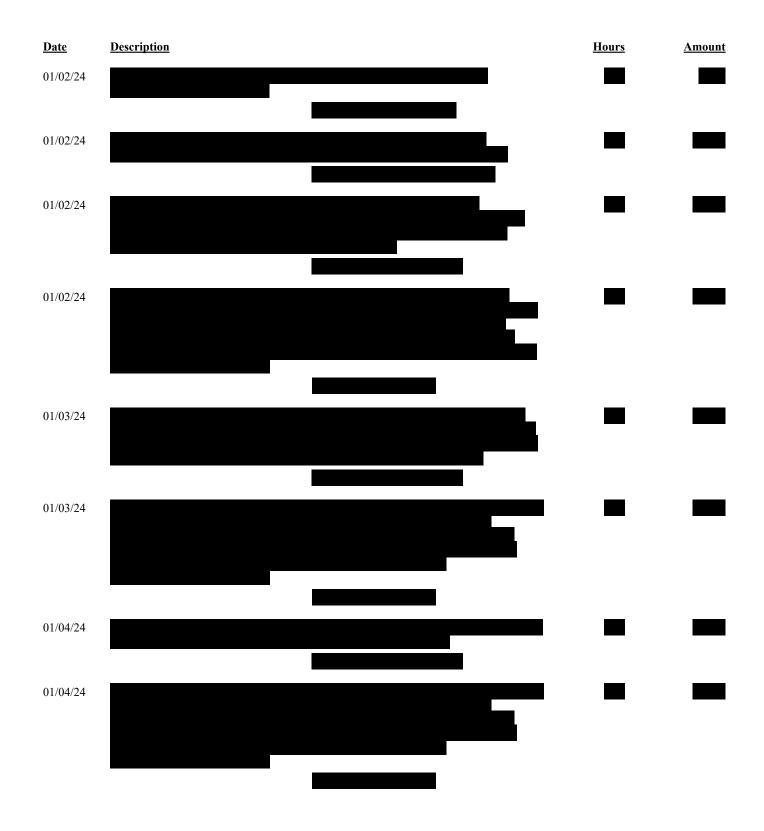
INVOICE SUMMARY

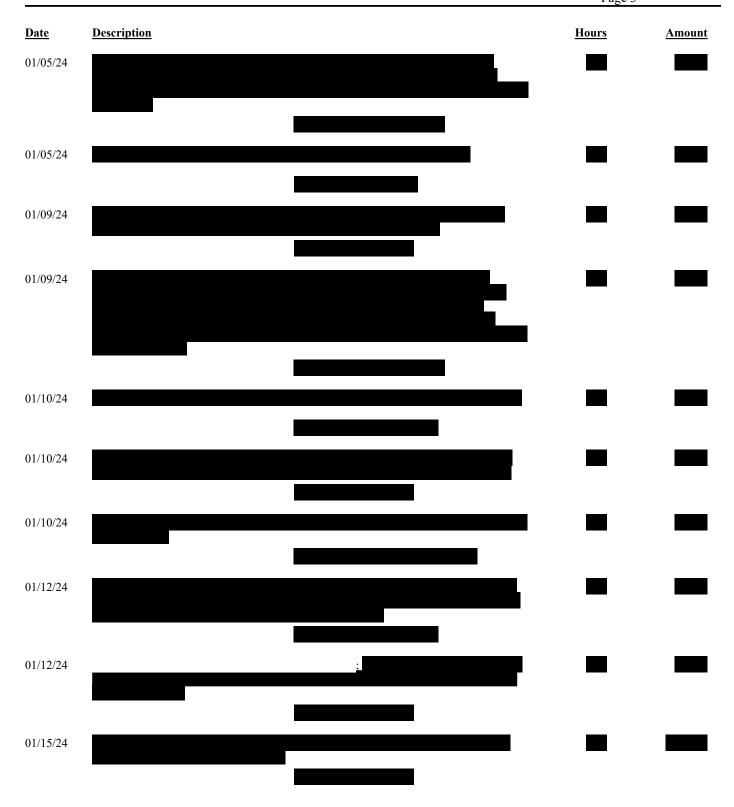
For Professional Services Rendered Through January 31, 2024:

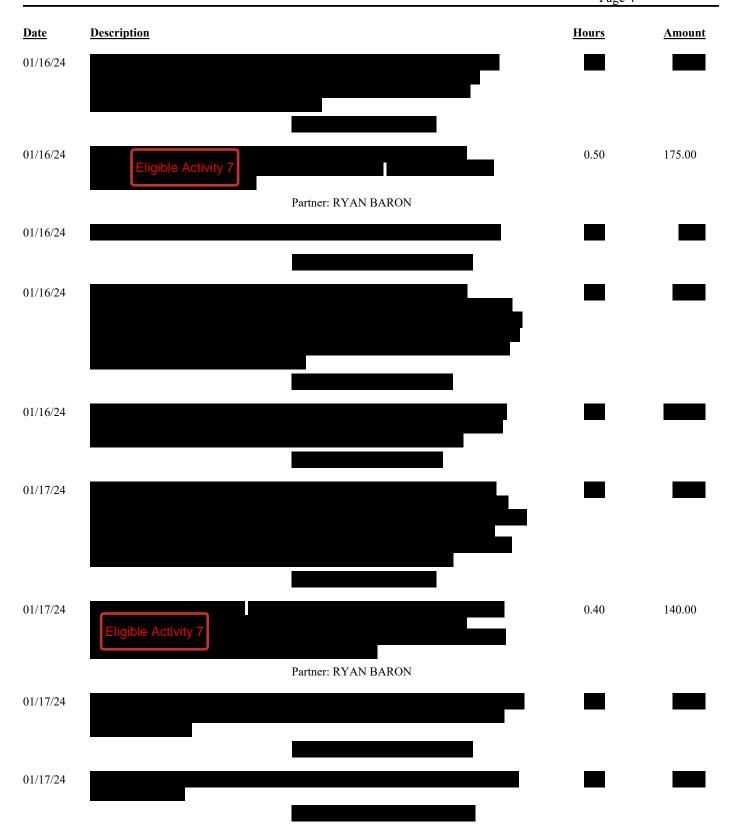
Matter # 55398.00043

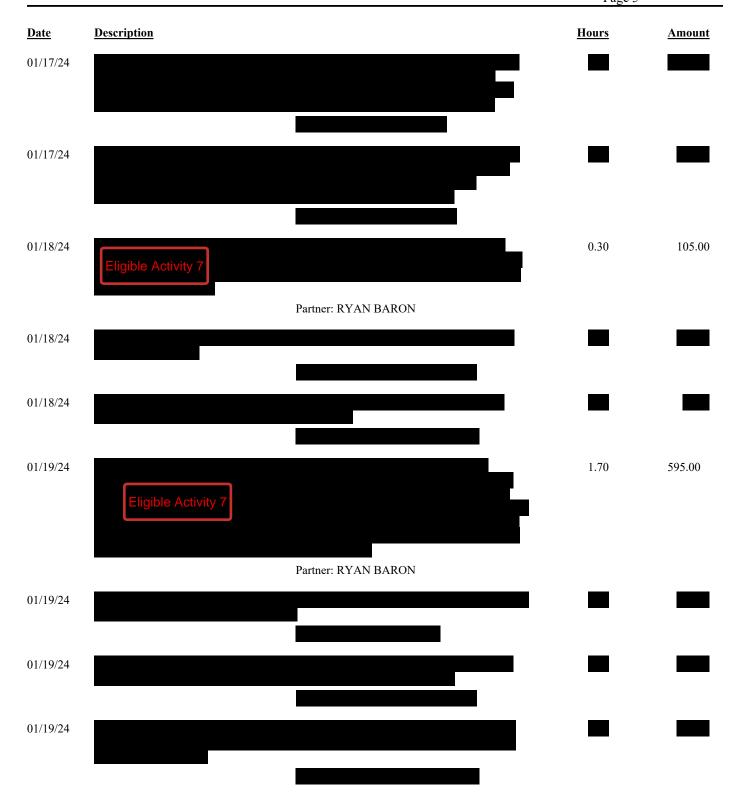
FOUNTAIN WIND PROJECT

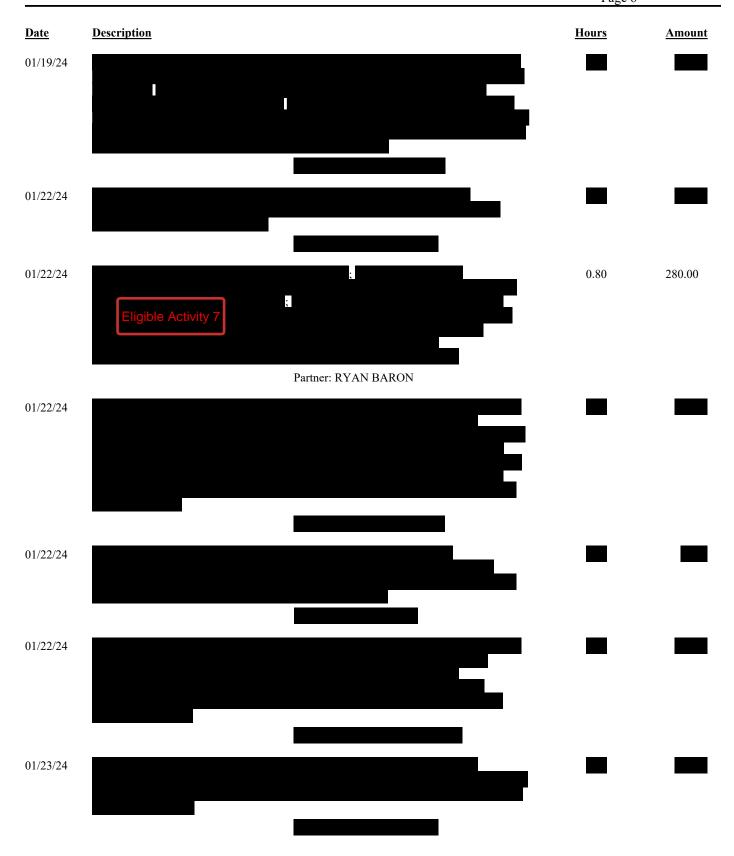
Current Fees: \$
Current Reimbursable Costs: \$
Total Current Billings For This Matter: \$

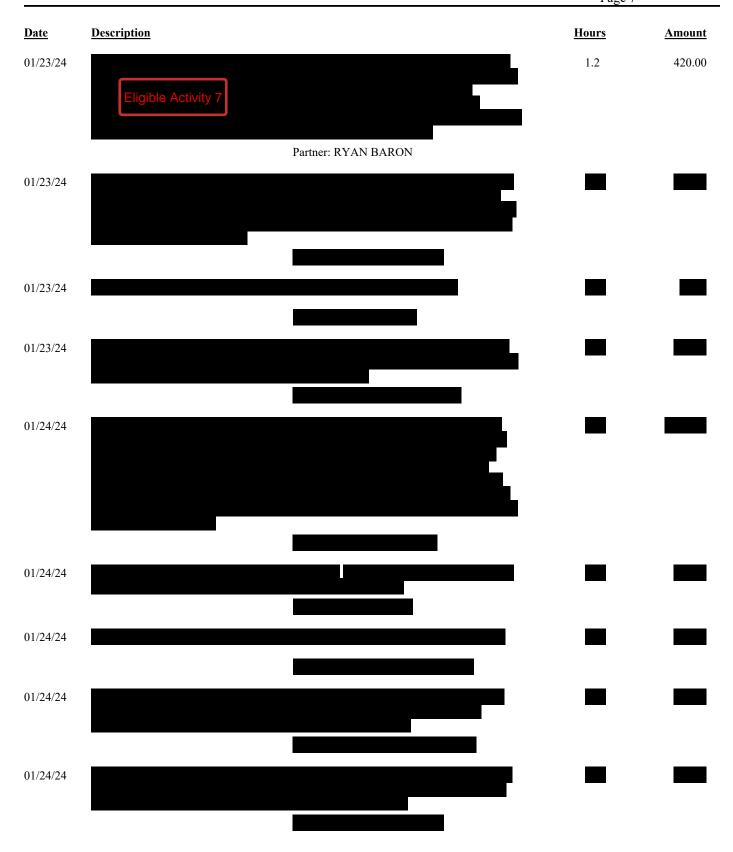


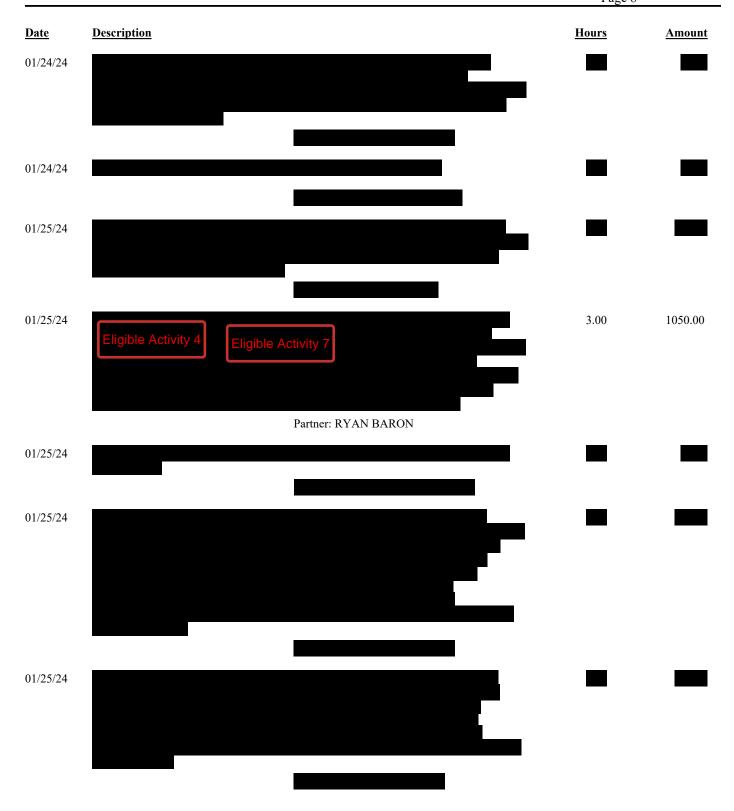


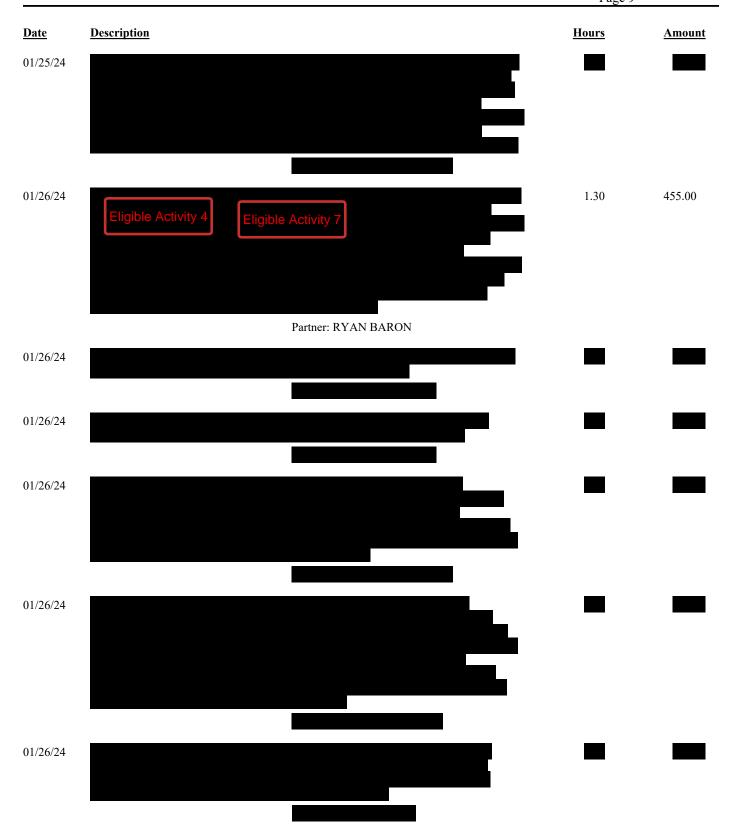




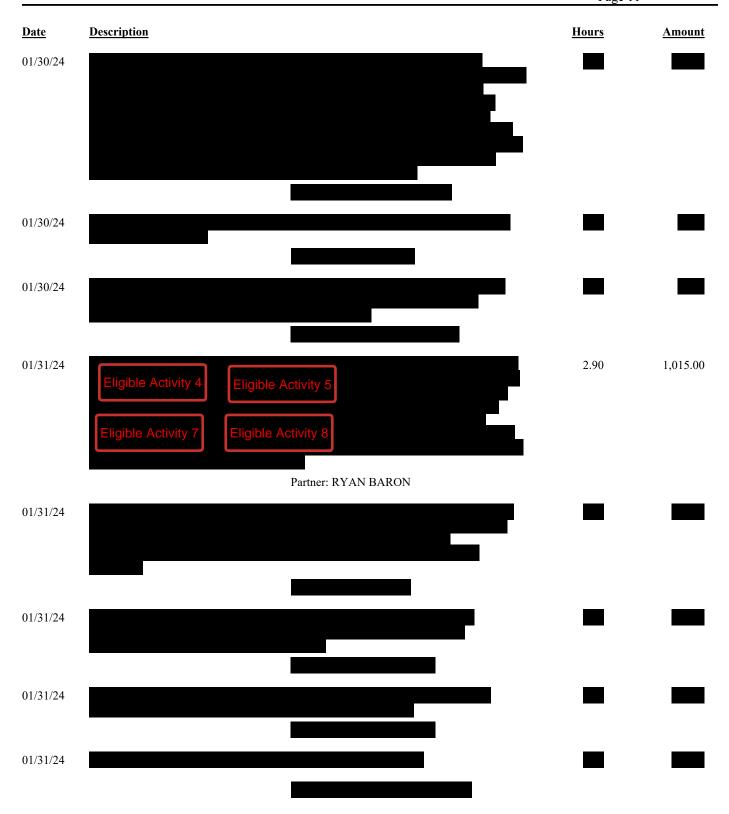






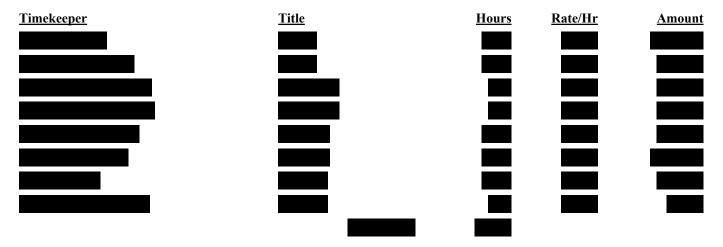








Summary of Fees:



Total Fees for Professional Services: \$

Reimbursable Costs:

PROFESSIONAL SERVICES



SHIPPING

Subtotal:

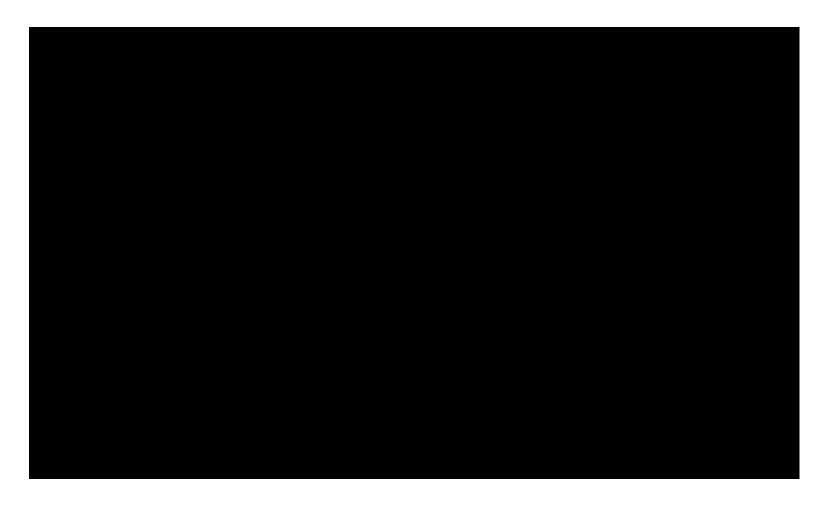
Total Reimbursable Costs: \$

Total Current Billings For This Matter: \$



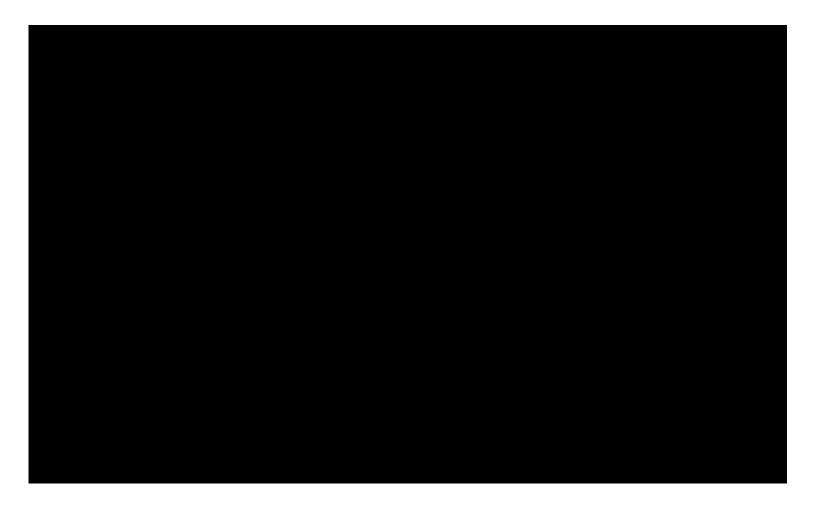














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COUNTY OF SHASTA ATTN: MATTHEW MCOMBER 1450 COURT STREET, ROOM 332 REDDING, CA 96001 February 12, 2024 987815 CHRISTOPHER M. PISANO

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

INVOICE SUMMARY

For Professional	Services	Rendered	Through	Januarv	31.	2024:
i or i rojessionai	DCI VICCO	1 chacked	I III Ougi	o arraar y	21,	2021.

Matter # 55398.00043

FOUNTAIN WIND PROJECT

Current Fees: \$

Current Reimbursable Costs: \$

Total Current Billings For This Matter: \$

Payment Remittance:

Invoice # 987815



3390 University Avenue, 5th Floor, P.O. Box 1028, Riverside, CA 92502 Phone: (951) 686-1450 | Fax: (951) 686-3083 | www.bbklaw.com Tax ID # 95-2157337 Ontario (909) 989-8584 Sacramento (916) 325-4000 San Diego (619) 525-1300 Walnut Creek (925) 977-3300 Washington DC (202) 785-0600

COUNTY OF SHASTA ATTN: MATTHEW MCOMBER 1450 COURT STREET, ROOM 332 REDDING, CA 96001



March 8, 2024 989992 CHRISTOPHER M. PISANO Page 1

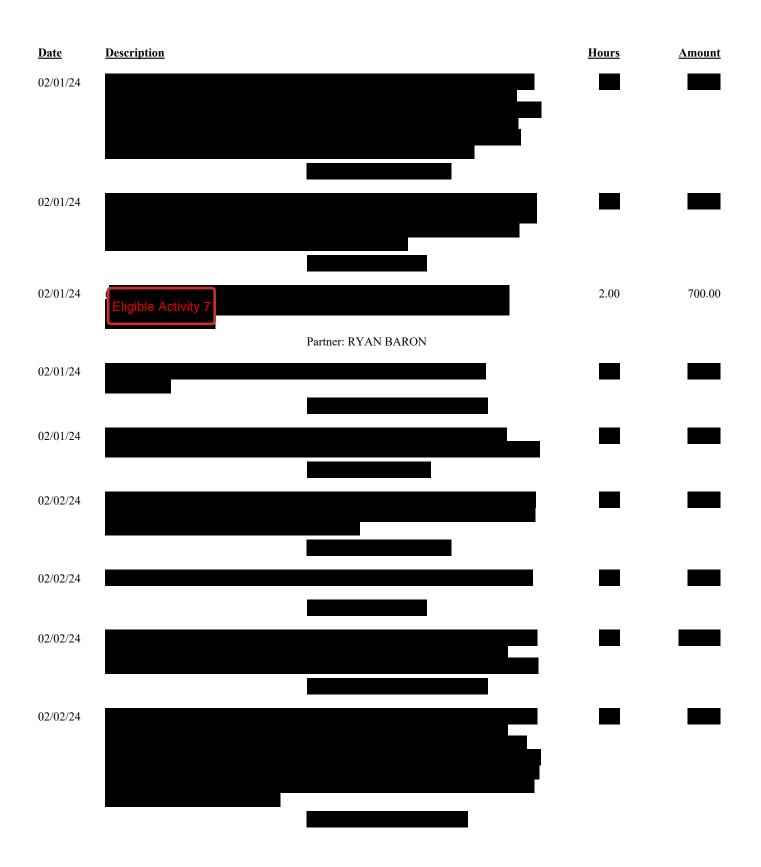
INVOICE SUMMARY

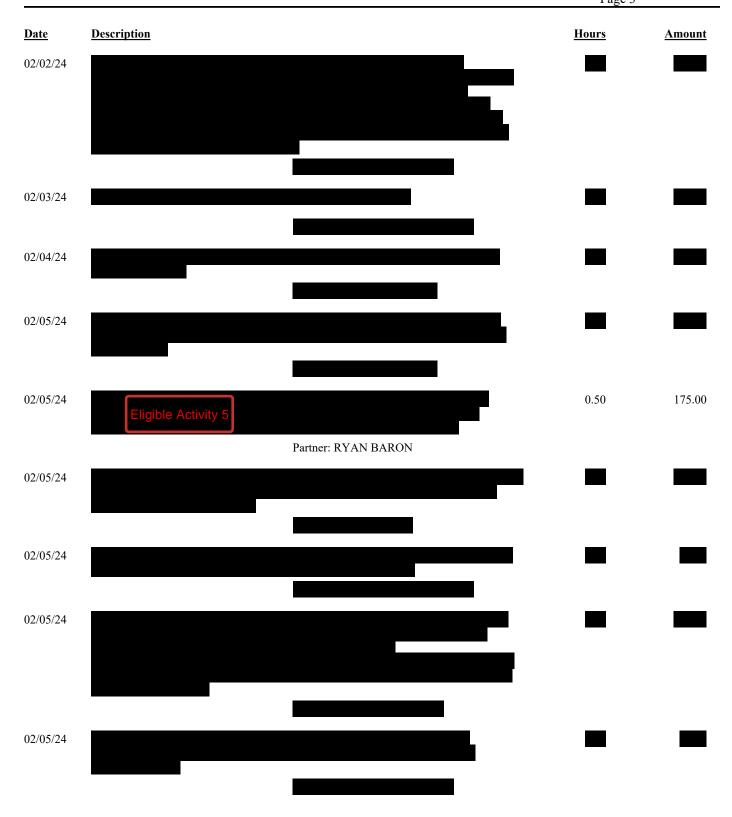
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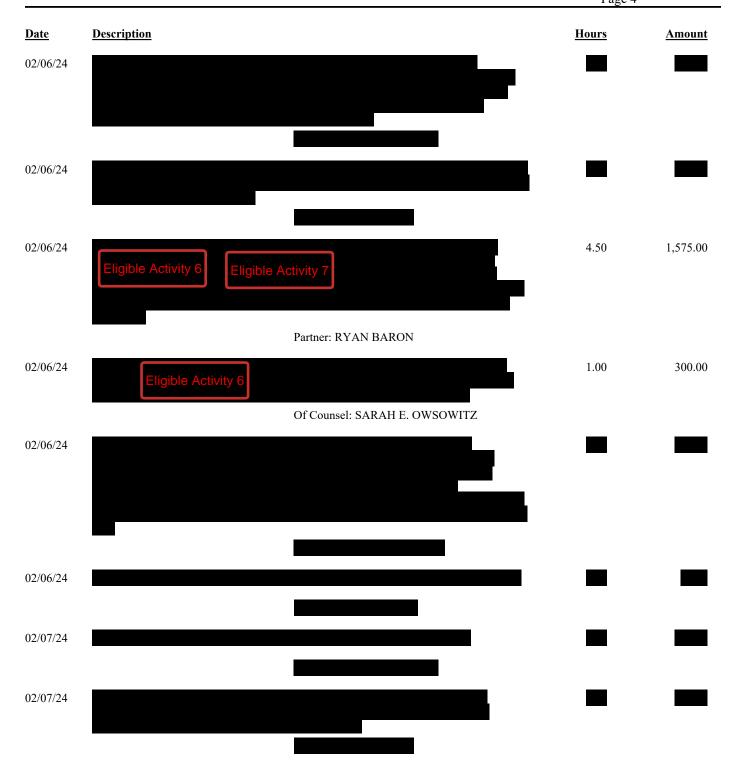
Matter # 55398.00043

FOUNTAIN WIND PROJECT

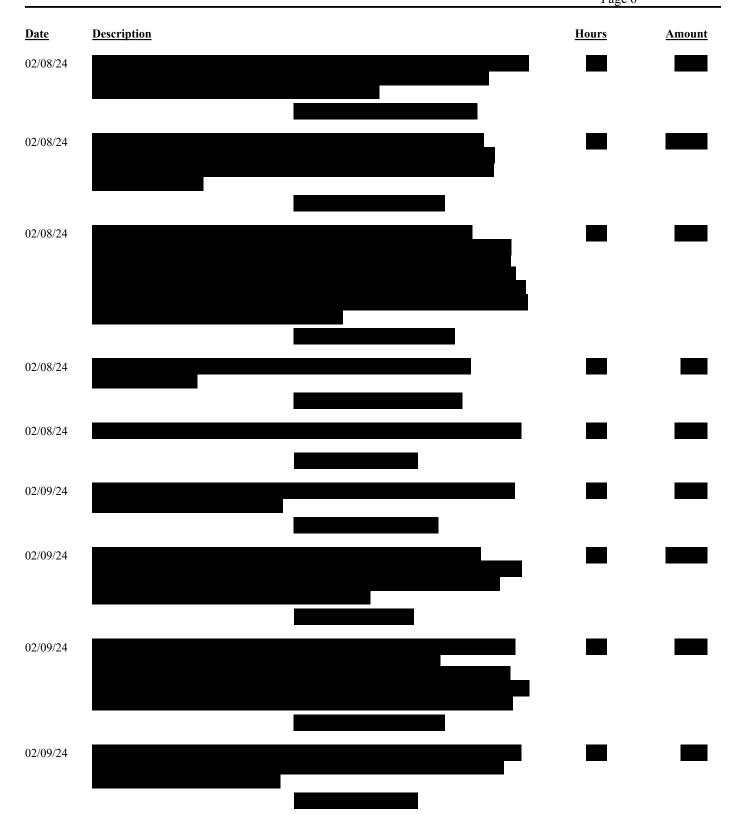
Current Fees: \$
Current Reimbursable Costs: \$
Total Current Billings For This Matter: \$





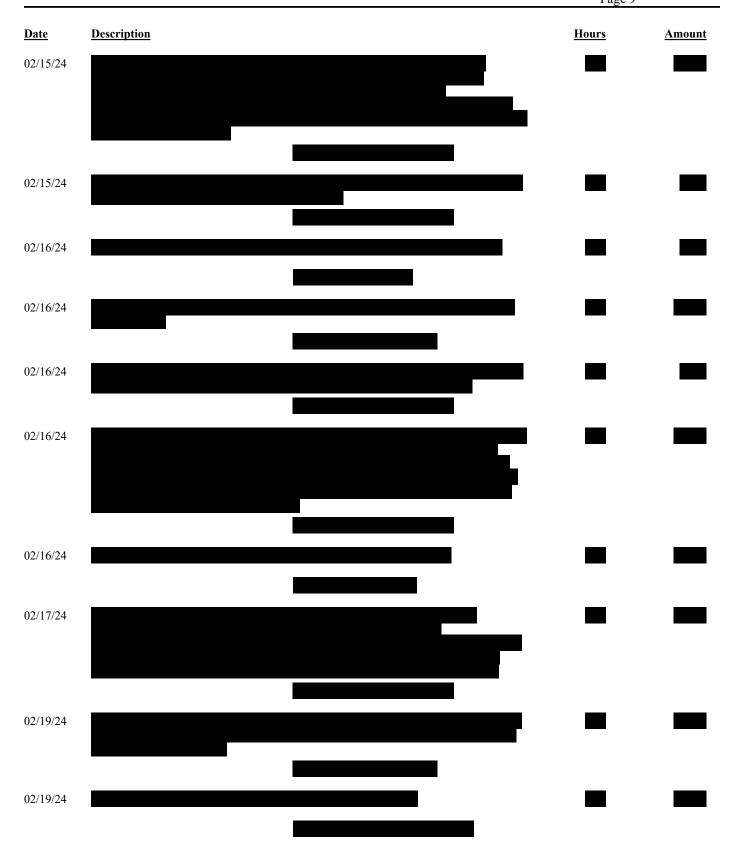


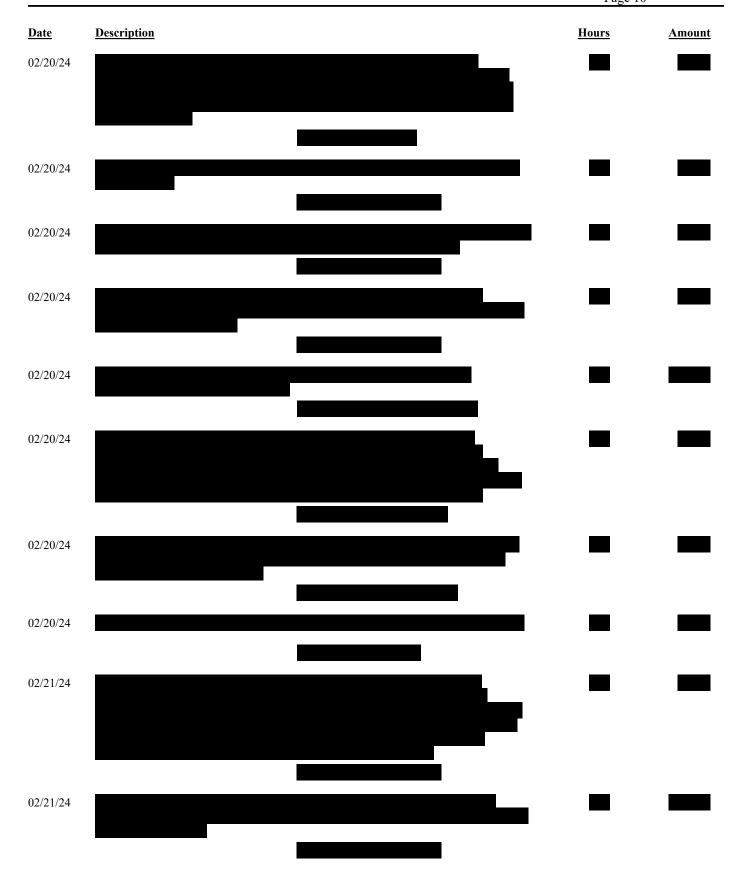


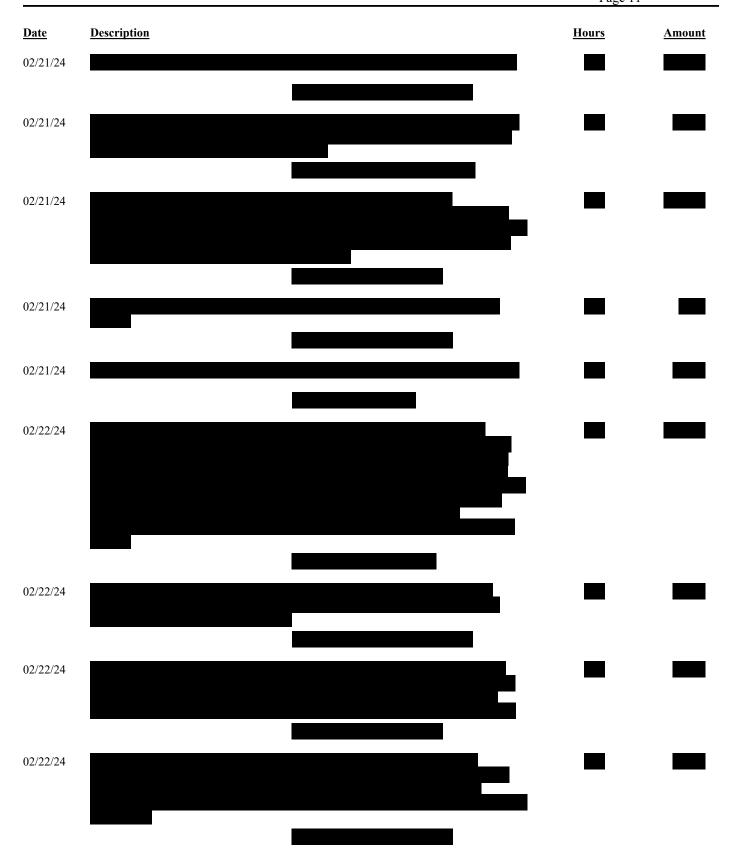


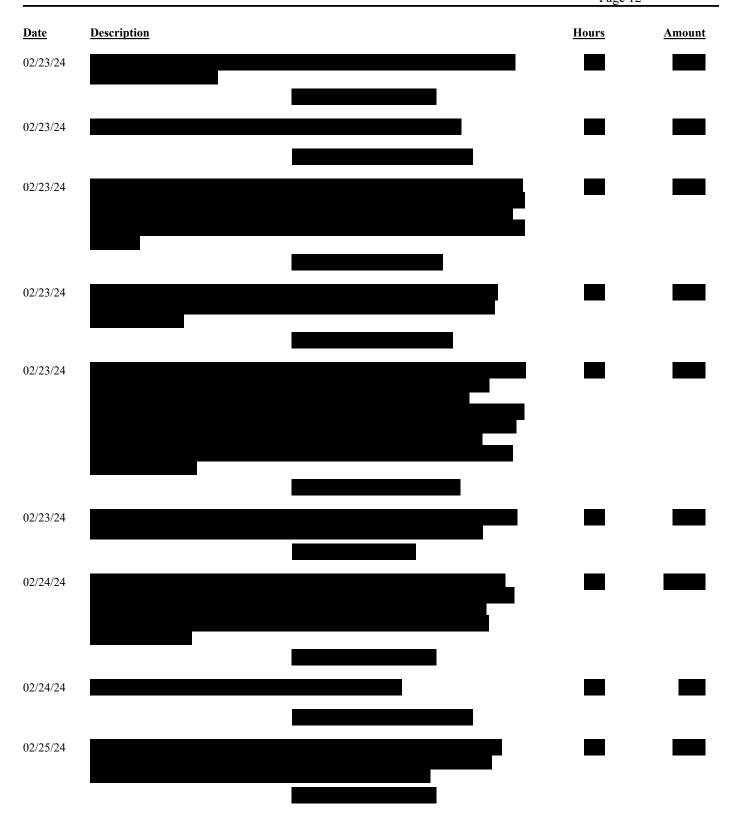


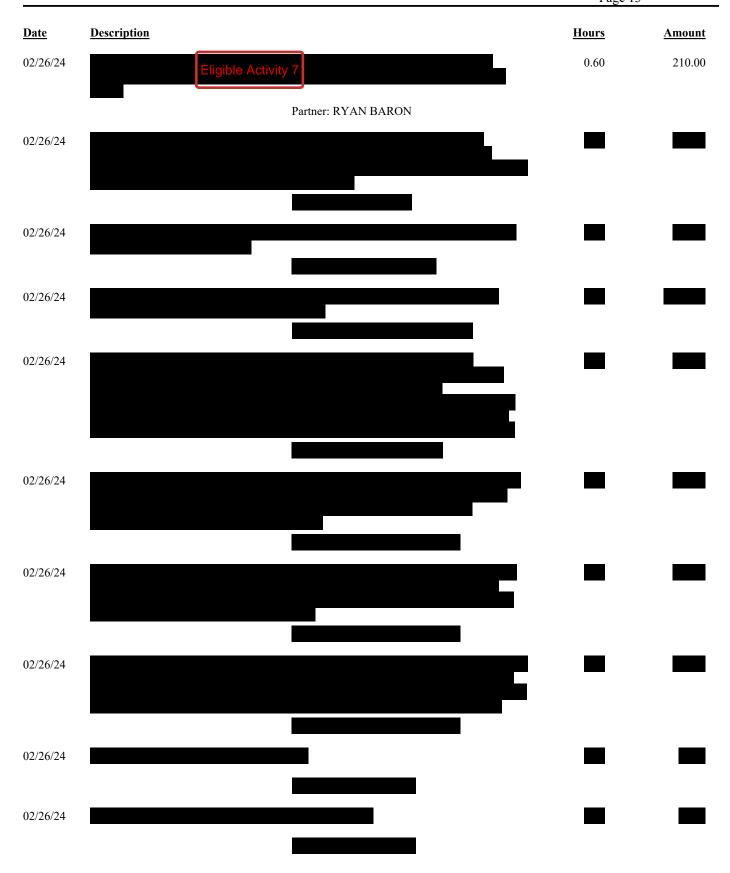


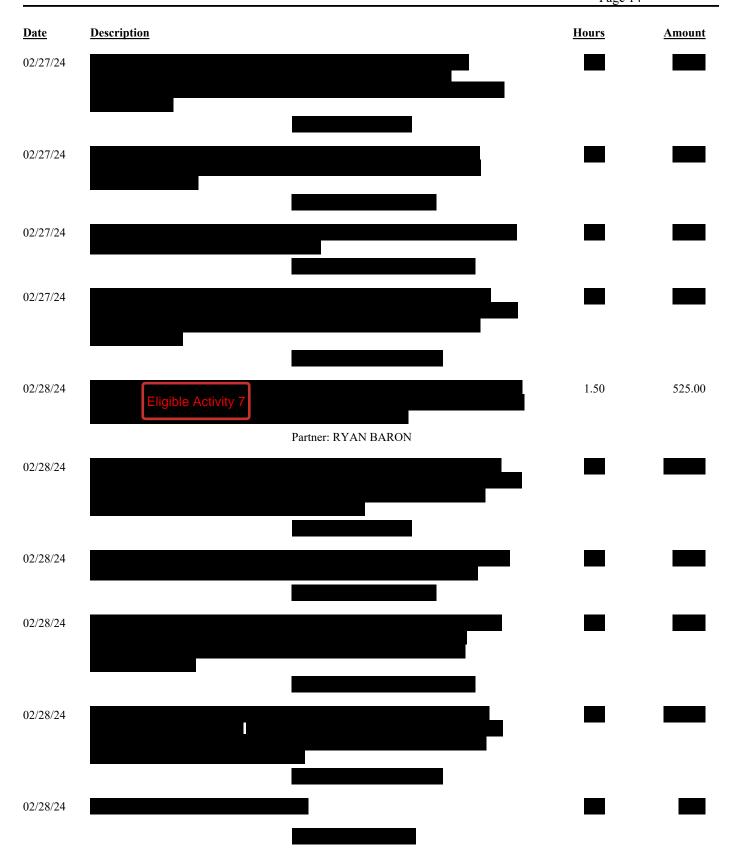


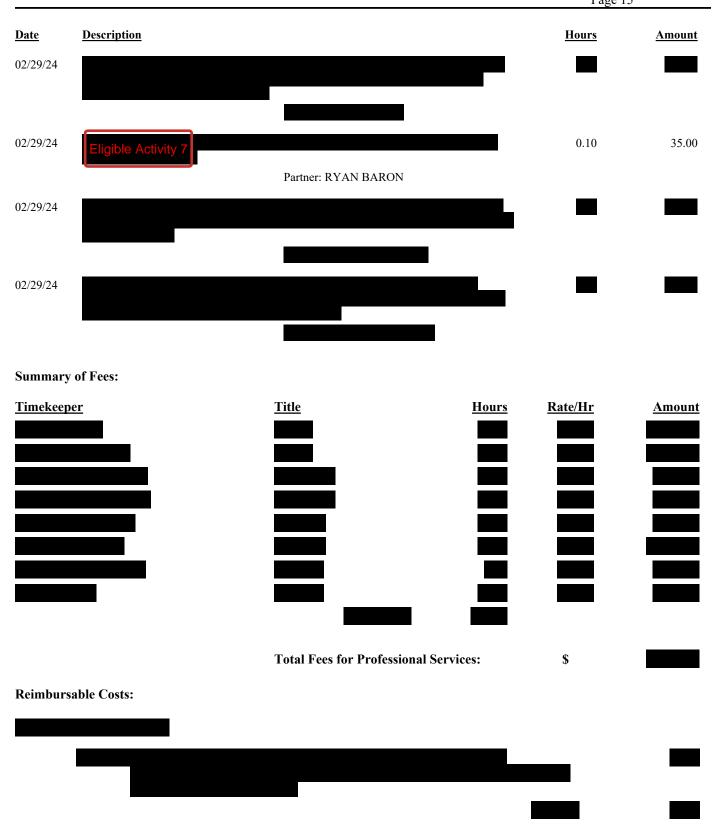


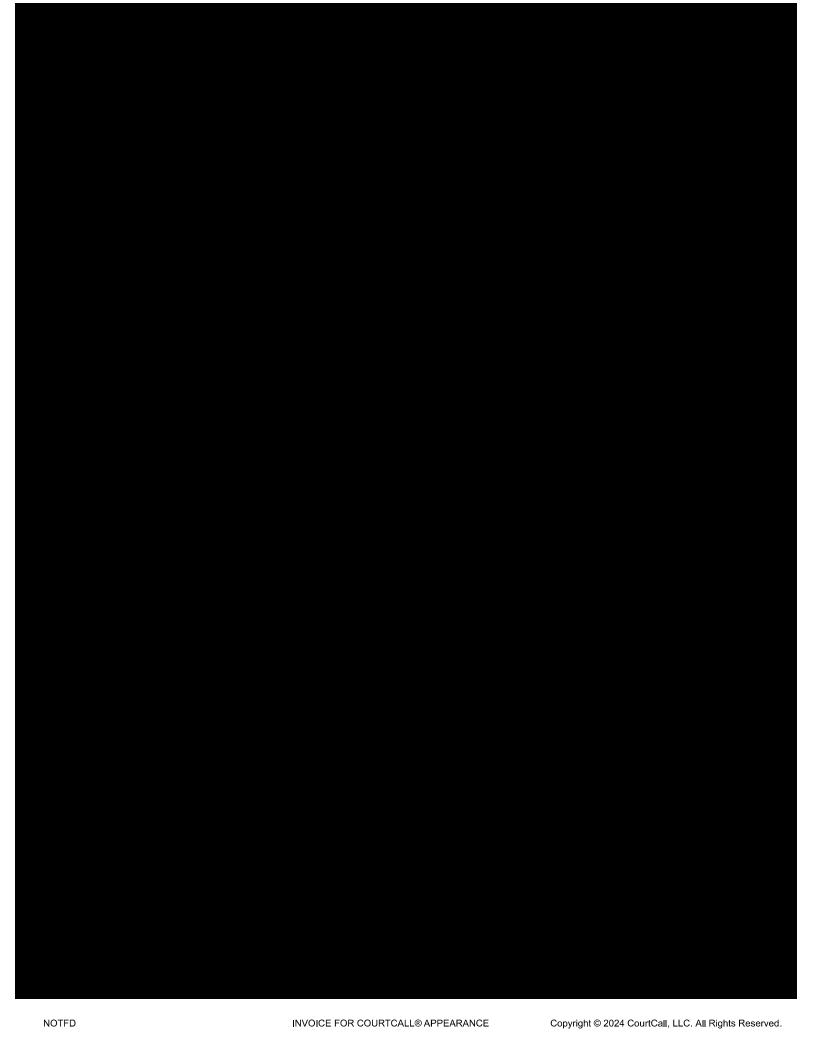












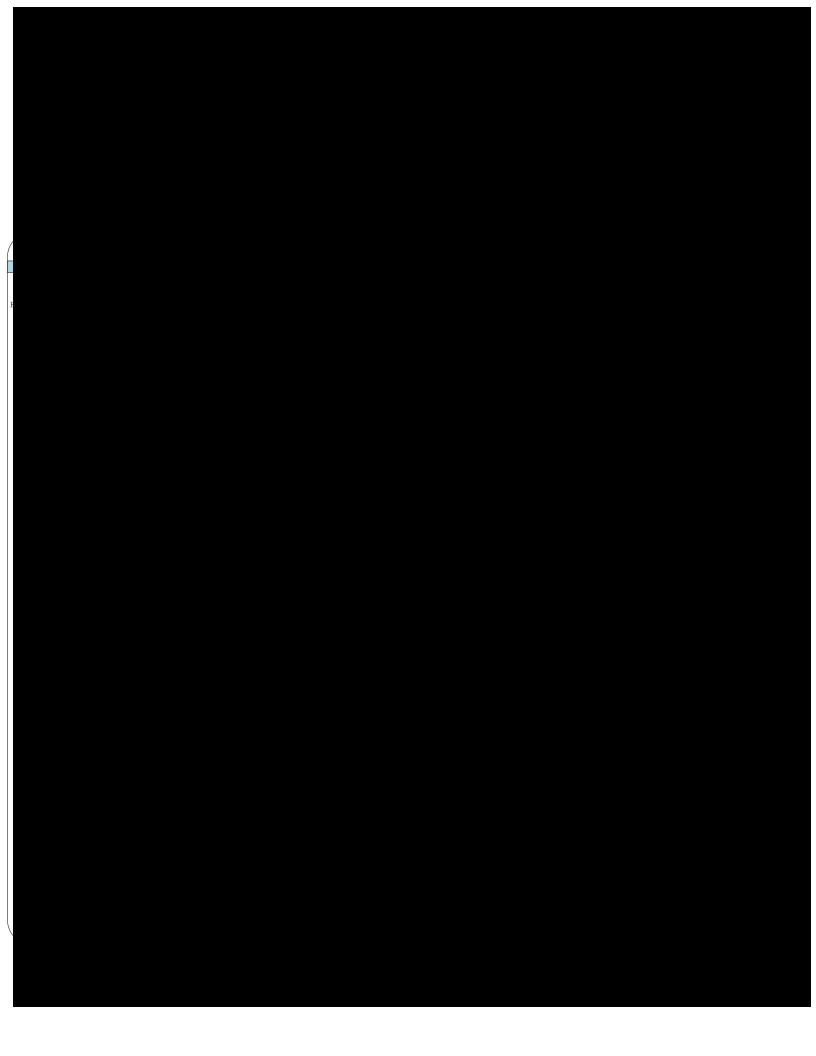


PROFESSIONAL SERVICES



Total Reimbursable Costs: \$

Total Current Billings For This Matter: \$









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COUNTY OF SHASTA ATTN: MATTHEW MCOMBER 1450 COURT STREET, ROOM 332 REDDING, CA 96001 March 8, 2024 989992 CHRISTOPHER M. PISANO

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

INVOICE SUMMARY

For Professional Services Rendered Through February 29, 2024:

Matter # 55398.00043

FOUNTAIN WIND PROJECT

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

Payment Remittance:

Invoice # <u>989992</u>



3390 University Avenue, 5th Floor, P.O. Box 1028, Riverside, CA 92502 Phone: (951) 686-1450 | Fax: (951) 686-3083 | www.bbklaw.com Tax ID # 95-2157337 Ontario (909) 989-8584 Sacramento (916) 325-4000 San Diego (619) 525-1300 Walnut Creek (925) 977-3300 Washington DC (202) 785-0600

COUNTY OF SHASTA ATTN: MATTHEW MCOMBER 1450 COURT STREET, ROOM 332 REDDING, CA 96001



April 9, 2024 992723 CHRISTOPHER M. PISANO Page 1

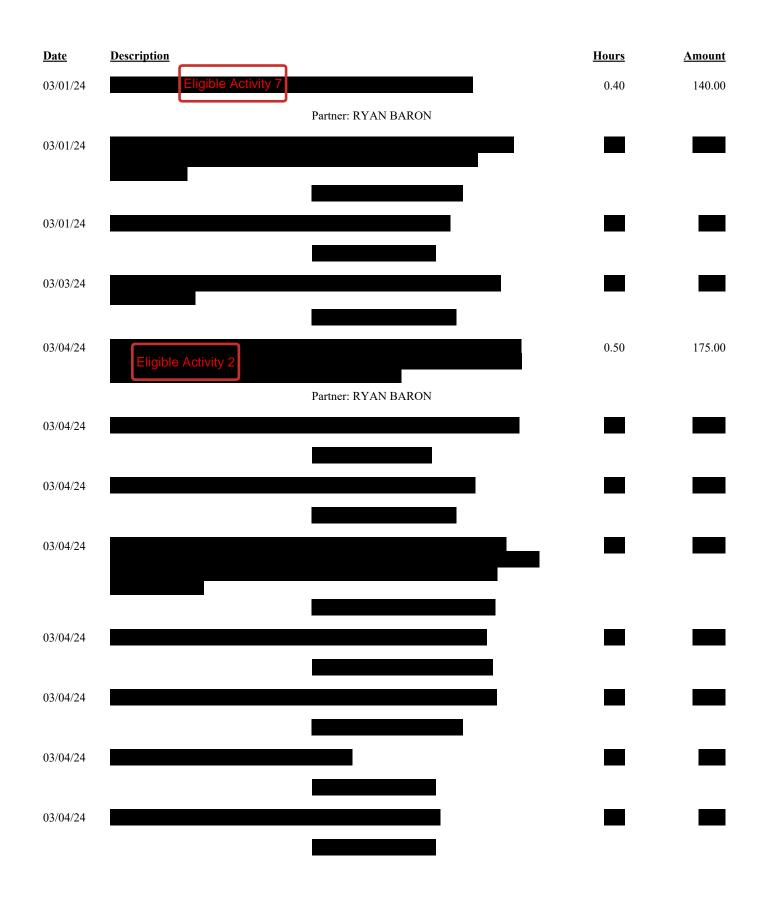
INVOICE SUMMARY

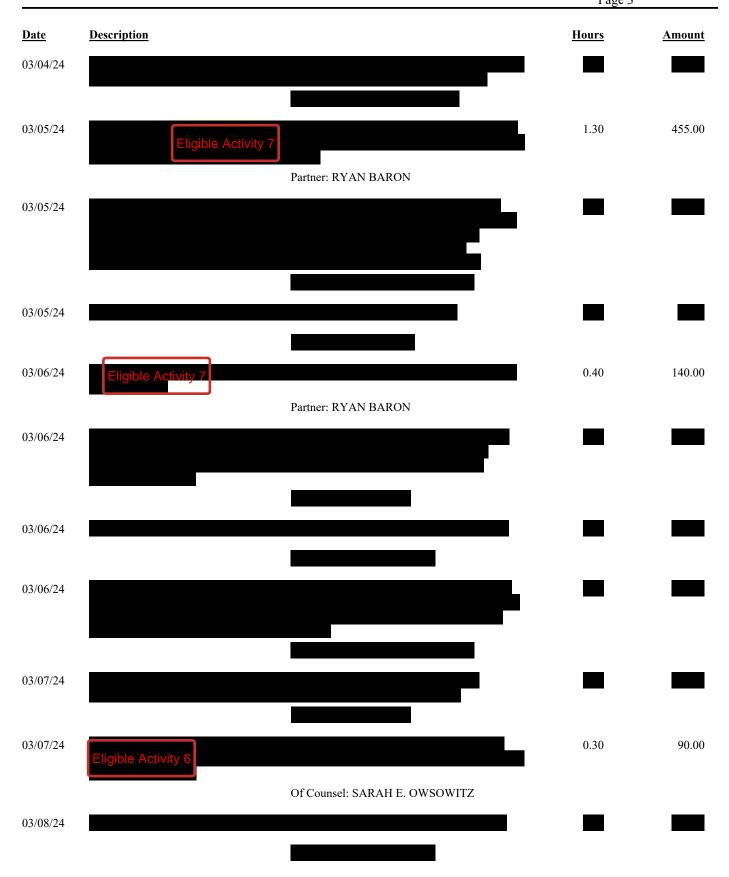
For Professional Services Rendered Through March 31, 2024:

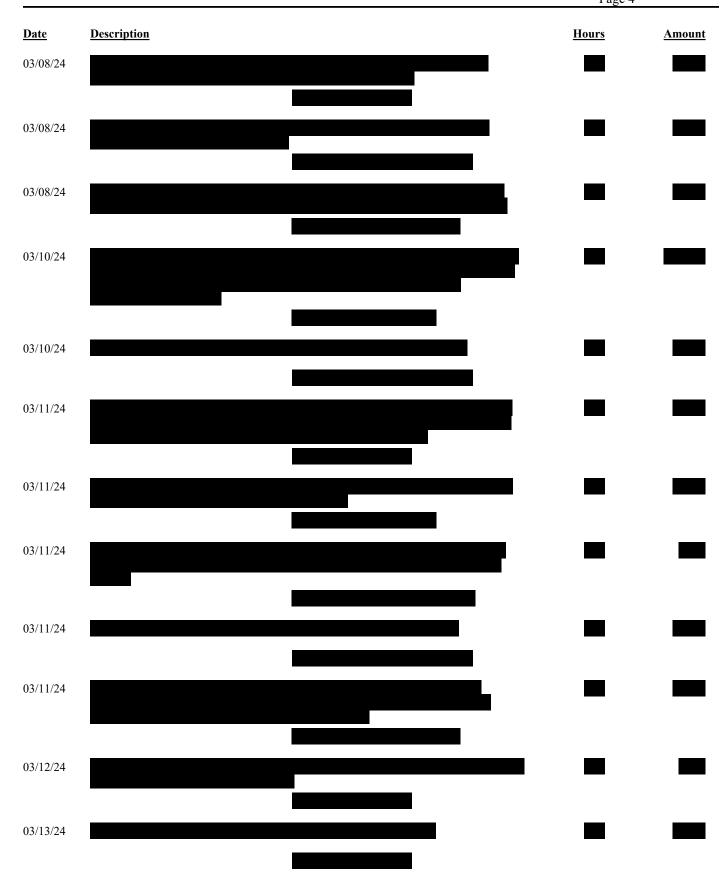
Matter # 55398.00043

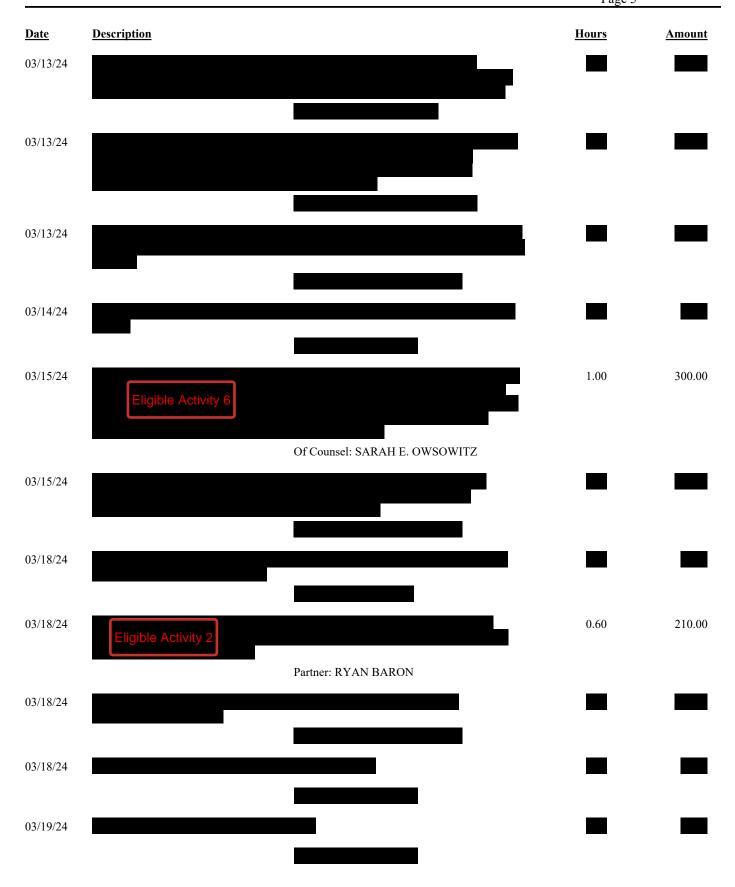
FOUNTAIN WIND PROJECT

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

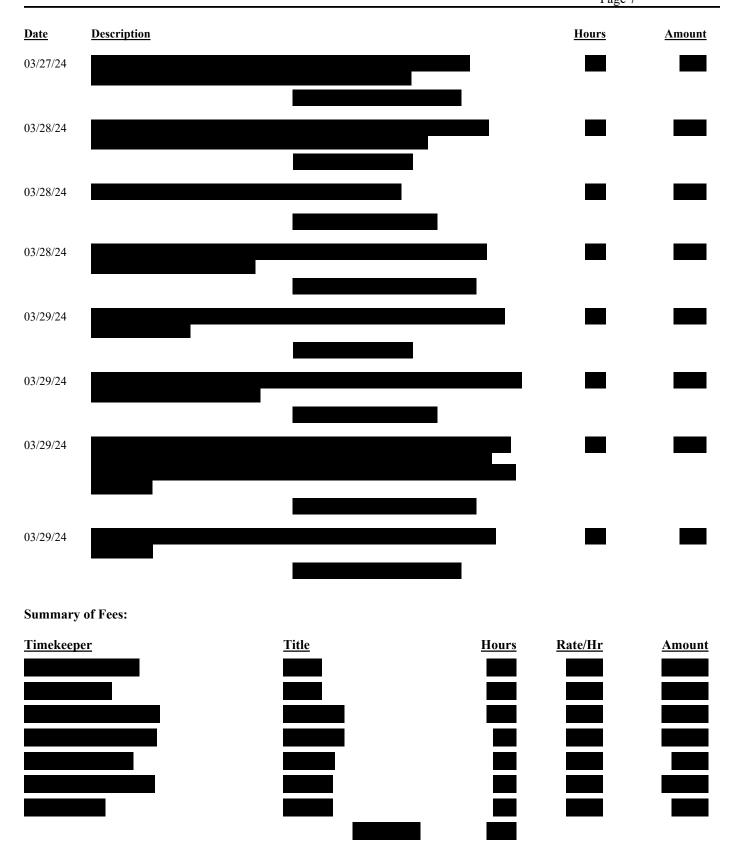


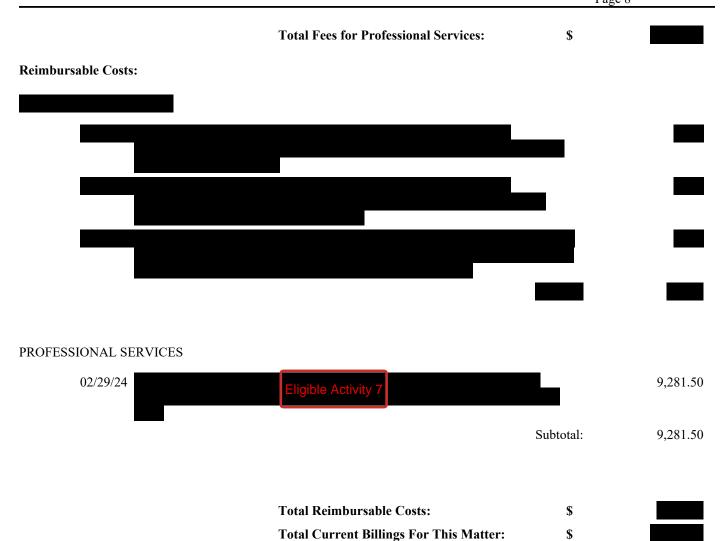














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COUNTY OF SHASTA ATTN: MATTHEW MCOMBER 1450 COURT STREET, ROOM 332 REDDING, CA 96001 April 9, 2024 992723 CHRISTOPHER M. PISANO

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

INVOICE SUMMARY

For Professional Services Rendered Through March 31, 2024:

Matter # 55398.00043

FOUNTAIN WIND PROJECT

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

Payment Remittance:

Invoice # 992723



3390 University Avenue, 5th Floor, P.O. Box 1028, Riverside, CA 92502 Phone: (951) 686-1450 | Fax: (951) 686-3083 | www.bbklaw.com Tax ID # 95-2157337 Ontario (909) 989-8584 Sacramento (916) 325-4000 San Diego (619) 525-1300 Walnut Creek (925) 977-3300 Washington DC (202) 785-0600

COUNTY OF SHASTA ATTN: MATTHEW MCOMBER 1450 COURT STREET, ROOM 332 REDDING, CA 96001



May 6, 2024 994676 CHRISTOPHER M. PISANO Page 1

INVOICE SUMMARY

For Professional Services Rendered Through April 30, 2024:

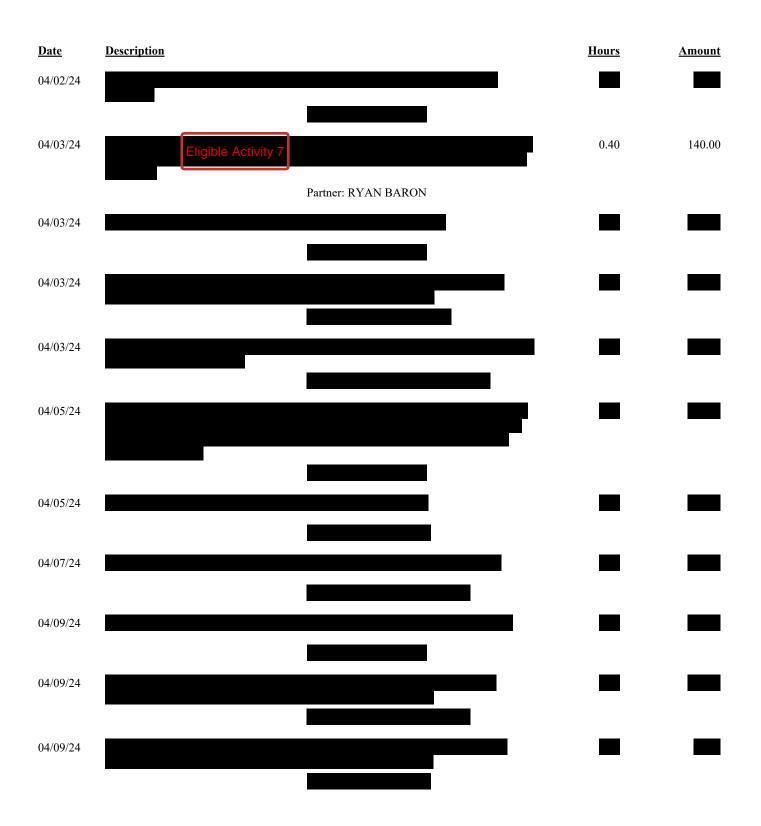
Matter # 55398.00043

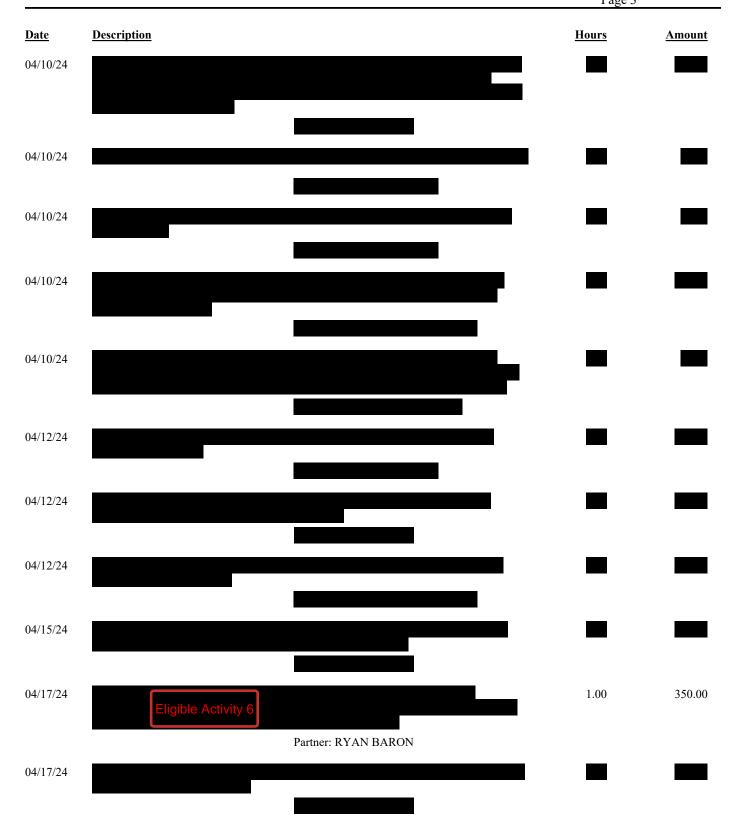
FOUNTAIN WIND PROJECT

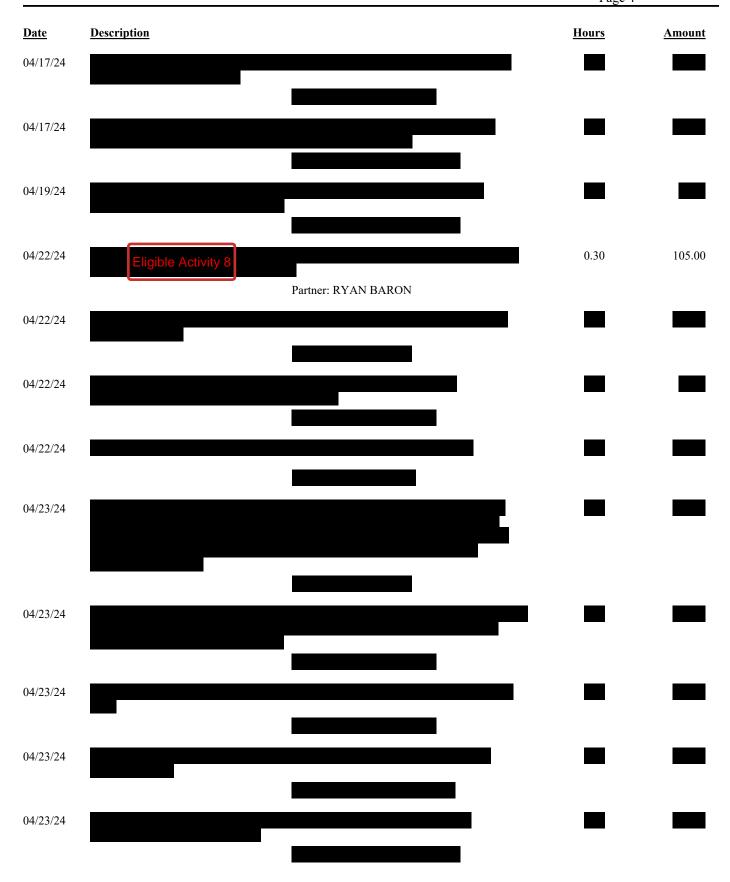
Current Fees: \$

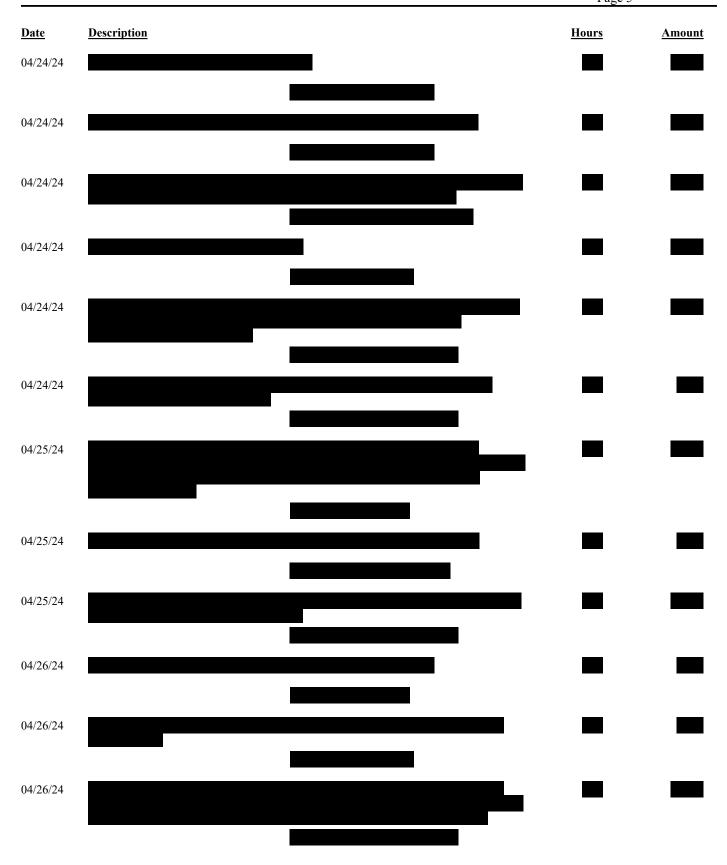
Current Reimbursable Costs: \$

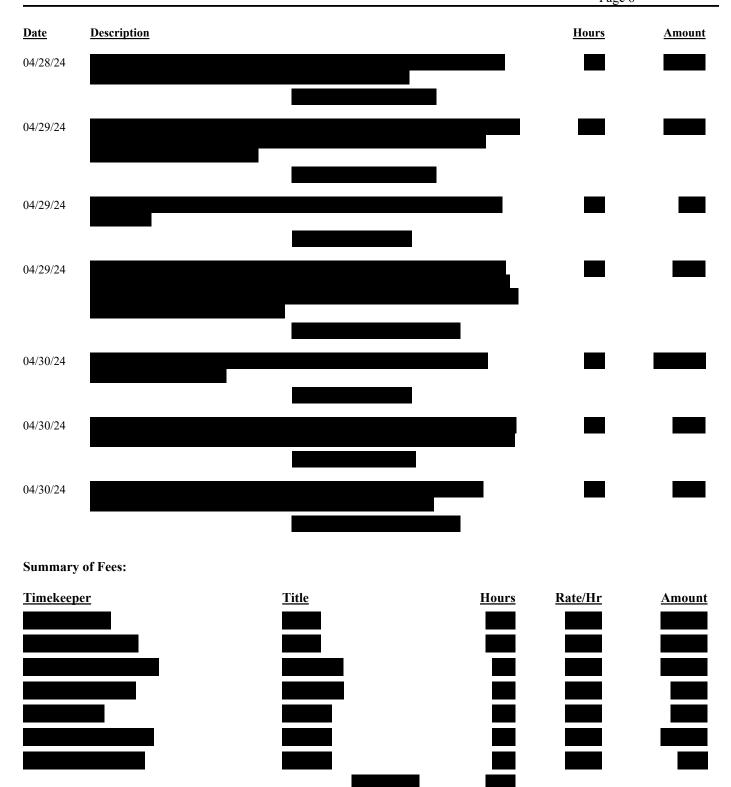
Total Current Billings For This Matter: \$











Total Fees for Professional Services:

\$

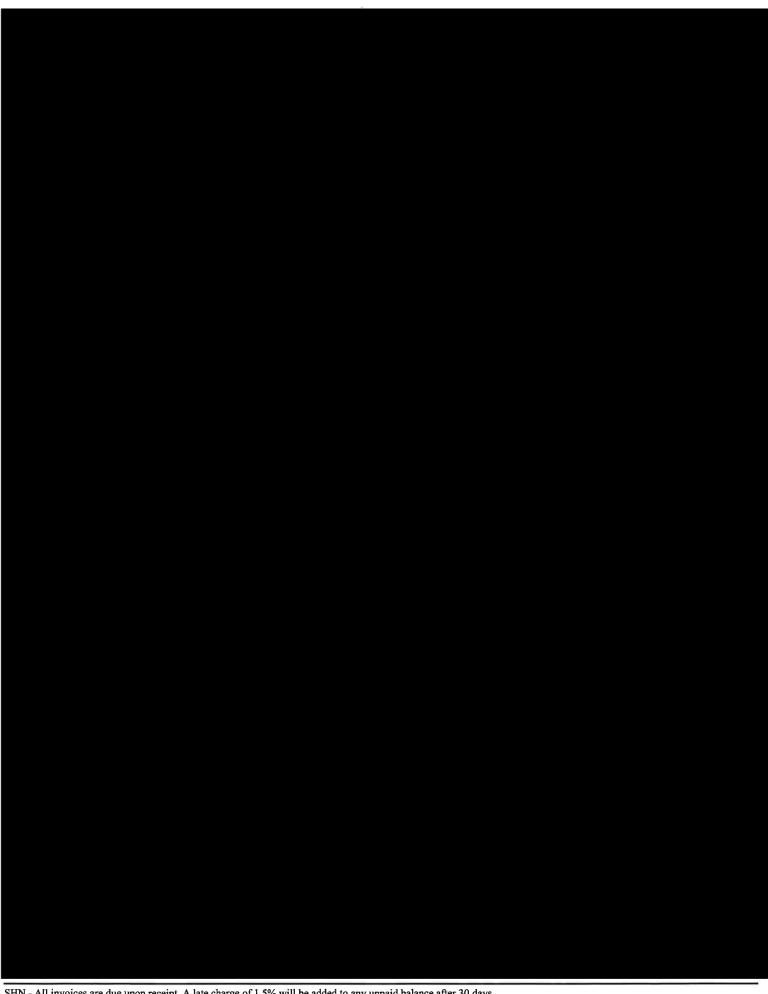
Reimbursable Costs:

PROFESSIONAL SERVICES



Total Reimbursable Costs: \$

Total Current Billings For This Matter: \$





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Sacramento
(916) 325-4000
San Diego
(619) 525-1300
Walnut Creek
(925) 977-3300
Washington DC
(202) 785-0600

Ontario

COUNTY OF SHASTA ATTN: MATTHEW MCOMBER 1450 COURT STREET, ROOM 332 REDDING, CA 96001 May 6, 2024 994676 CHRISTOPHER M. PISANO

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

INVOICE SUMMARY

For Professional Services Rendered Through April 30, 2024:
--

Matter # 55398.00043

FOUNTAIN WIND PROJECT

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

Payment Remittance:

Invoice # 994676



3390 University Avenue, 5th Floor, P.O. Box 1028, Riverside, CA 92502 Phone: (951) 686-1450 | Fax: (951) 686-3083 | www.bbklaw.com Tax ID # 95-2157337 Ontario (909) 989-8584 Sacramento (916) 325-4000 San Diego (619) 525-1300 Walnut Creek (925) 977-3300 Washington DC (202) 785-0600

COUNTY OF SHASTA ATTN: MATTHEW MCOMBER 1450 COURT STREET, ROOM 332 REDDING, CA 96001



June 11, 2024 997990 CHRISTOPHER M. PISANO Page 1

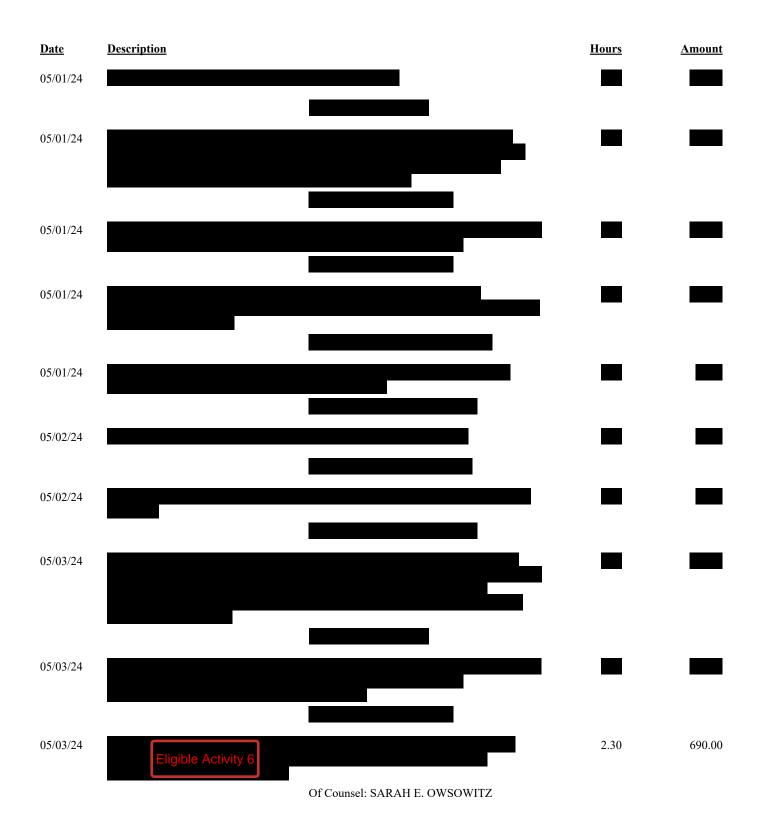
INVOICE SUMMARY

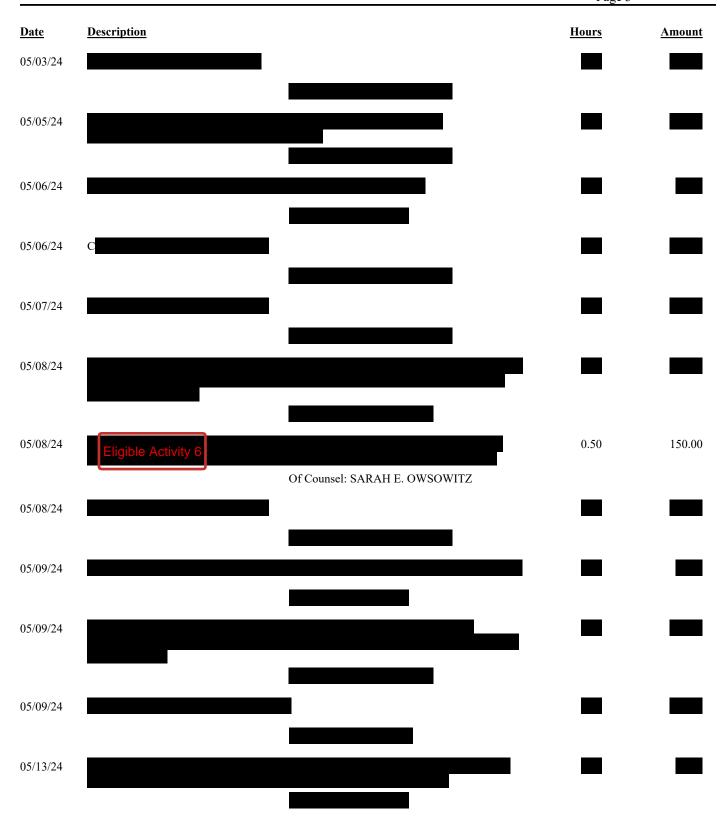
For Professional Services Rendered Through May 31, 2024:

Matter # 55398.00043

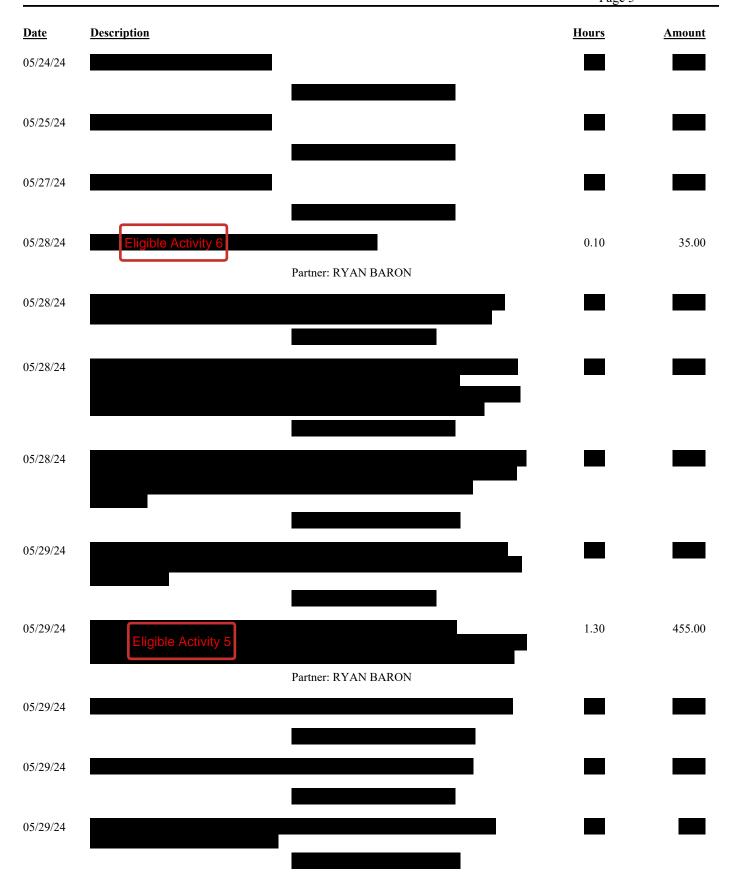
FOUNTAIN WIND PROJECT

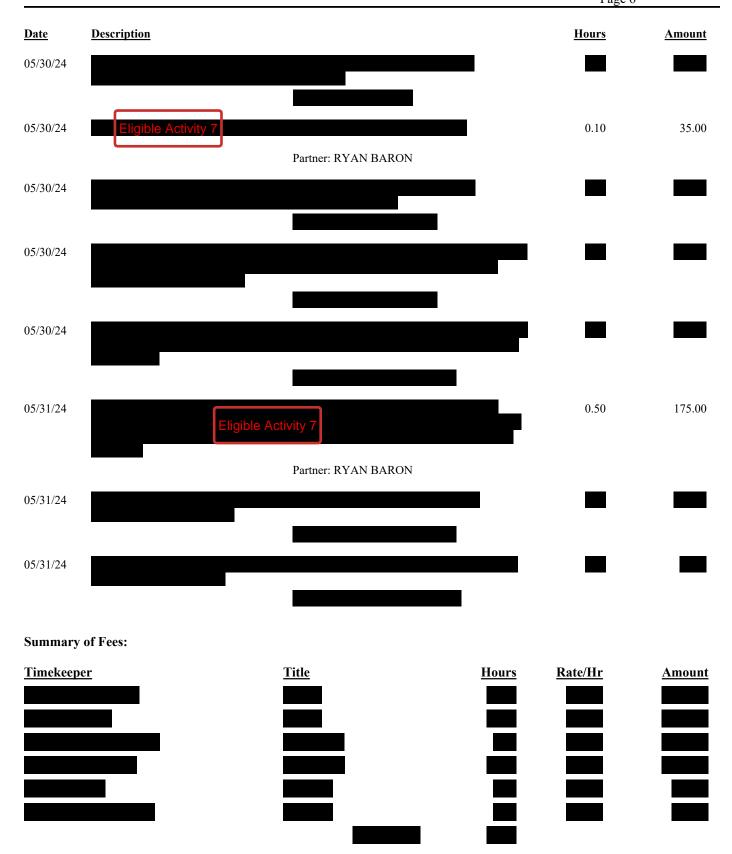
Current Fees: \$
Current Reimbursable Costs: \$
Total Current Billings For This Matter: \$











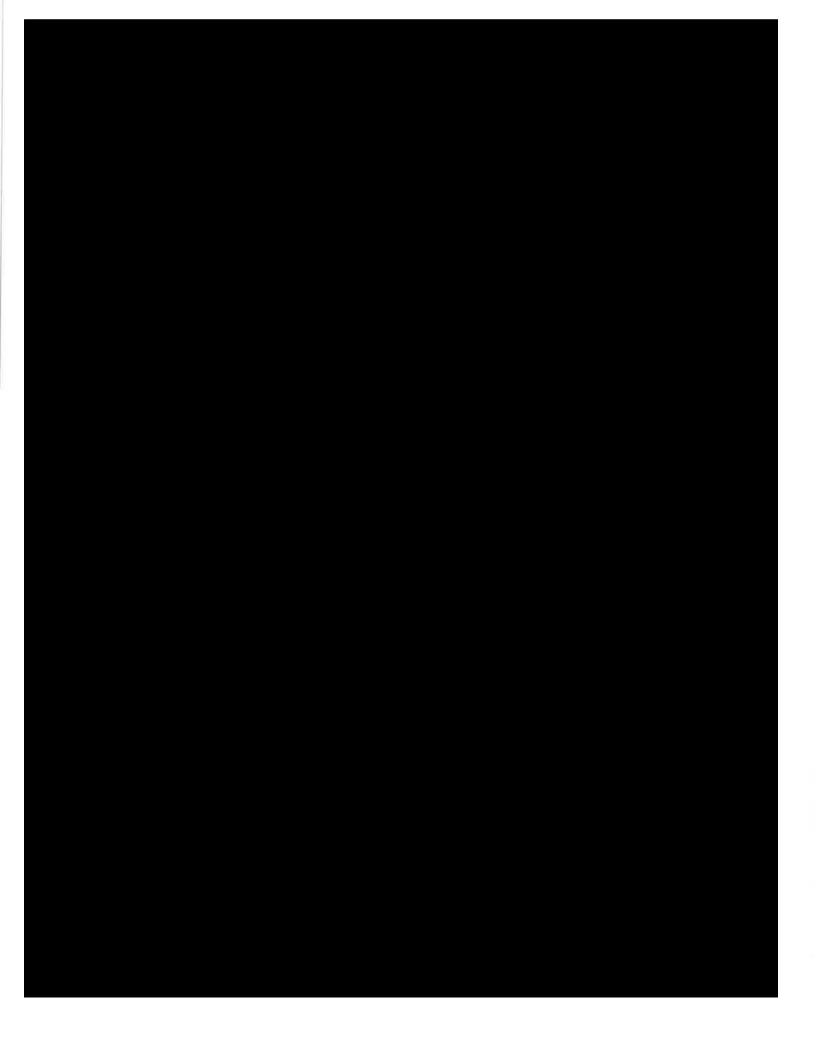
	Total Fees for Professional Services:	\$	
Reimbursable Costs:			
PROFESSIONAL SERVICES			
04/17/24 Eligible Activity 7			262.50
04/30/24 Eligible Activity 6			3,169.25
05/28/24 Eligible Activity 7			175.00
05/31/24			
		Subtotal:	

Total Reimbursable Costs: \$

Total Current Billings For This Matter: \$

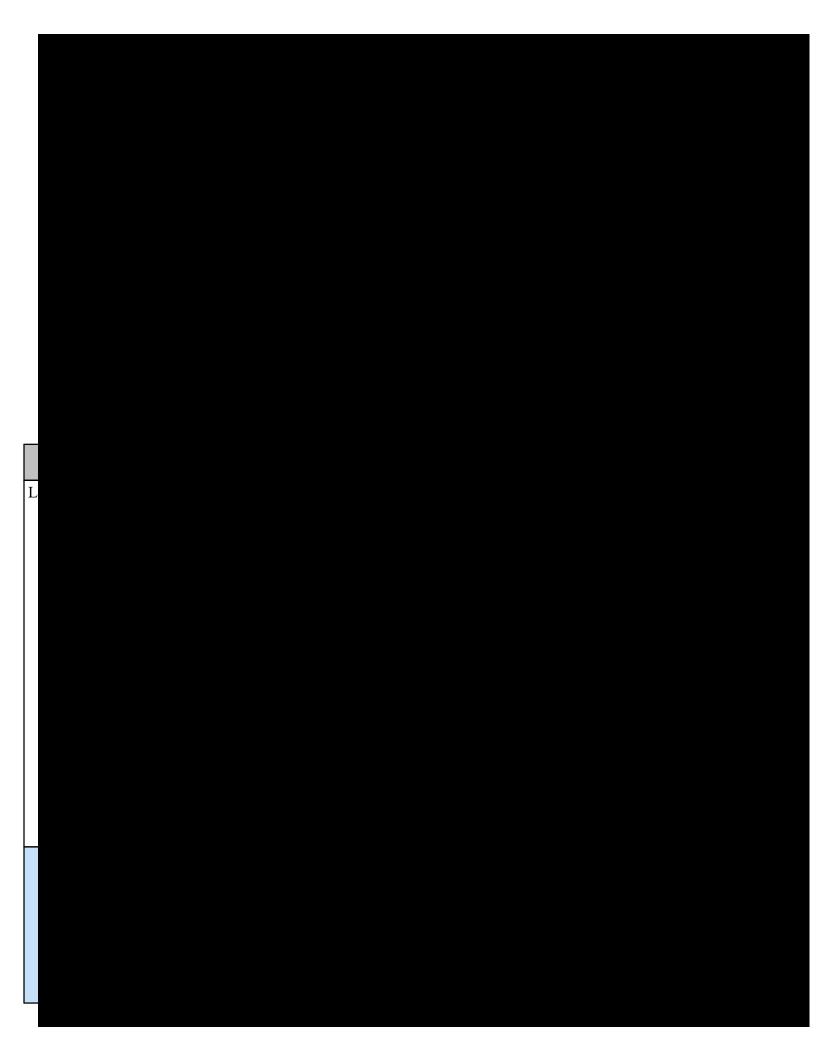














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COUNTY OF SHASTA ATTN: MATTHEW MCOMBER 1450 COURT STREET, ROOM 332 REDDING, CA 96001 June 11, 2024 997990 CHRISTOPHER M. PISANO

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

INVOICE SUMMARY

For Professional Services Rendered Through May 31,	<i>2024</i> :
--	---------------

Matter # 55398.00043

FOUNTAIN WIND PROJECT

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

Payment Remittance:

Invoice # 997990



3390 University Avenue, 5th Floor, P.O. Box 1028, Riverside, CA 92502 Phone: (951) 686-1450 | Fax: (951) 686-3083 | www.bbklaw.com Tax ID # 95-2157337 Ontario (909) 989-8584 Sacramento (916) 325-4000 San Diego (619) 525-1300 Walnut Creek (925) 977-3300 Washington DC (202) 785-0600

COUNTY OF SHASTA ATTN: MATTHEW MCOMBER 1450 COURT STREET, ROOM 332 REDDING, CA 96001



July 9, 2024 1000664 CHRISTOPHER M. PISANO Page 1

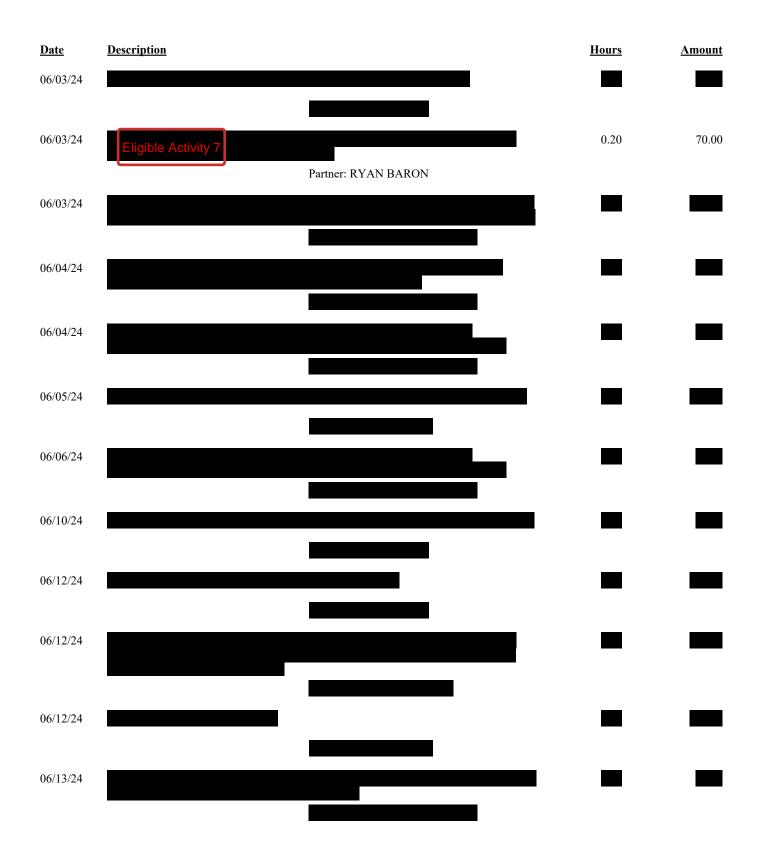
INVOICE SUMMARY

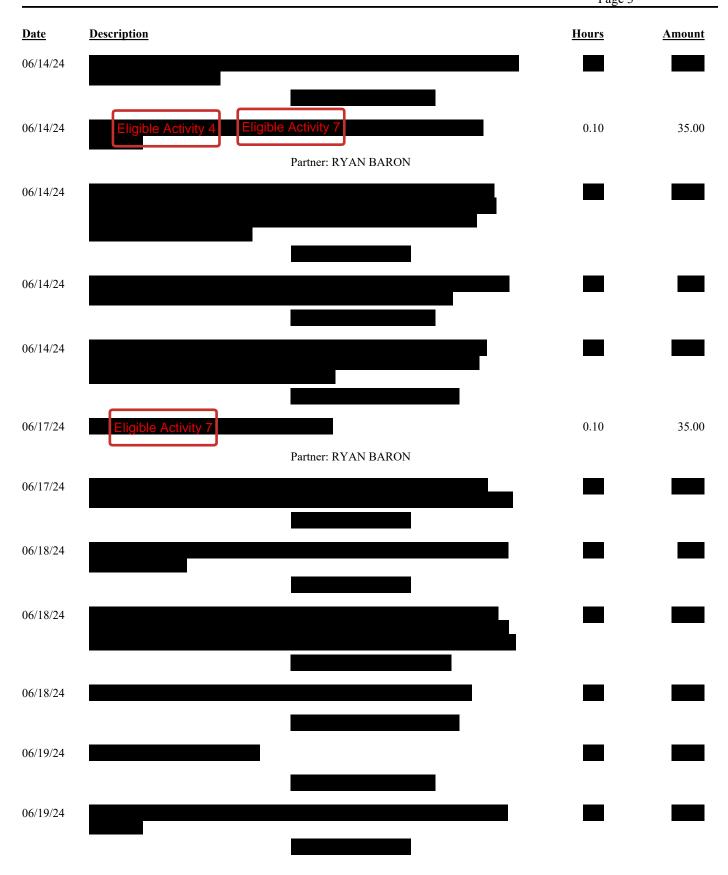
For Professional Services Rendered Through June 30, 2024:

Matter # 55398.00043

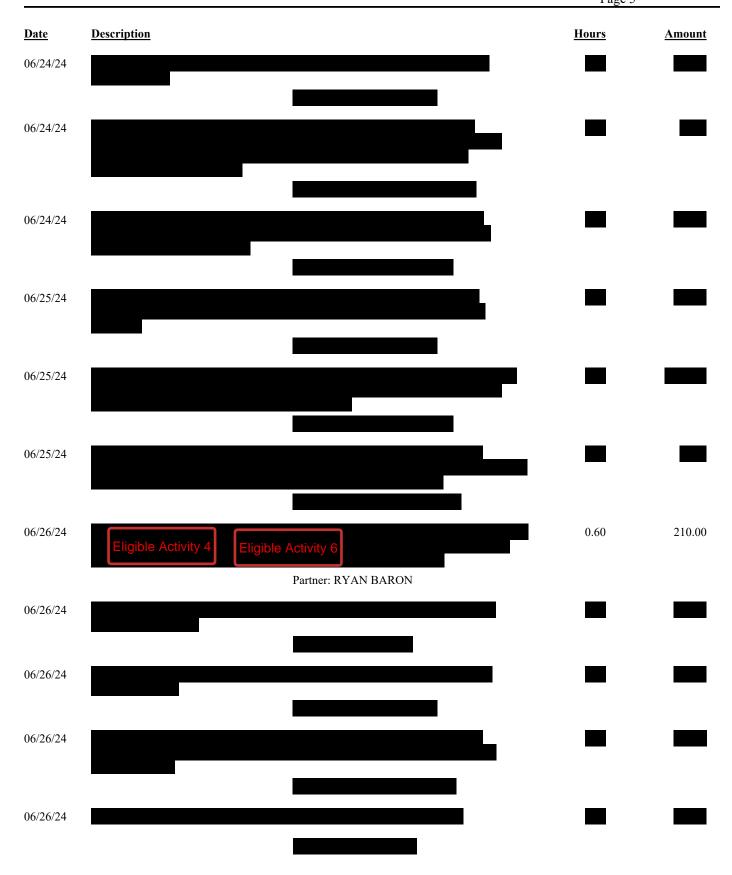
FOUNTAIN WIND PROJECT

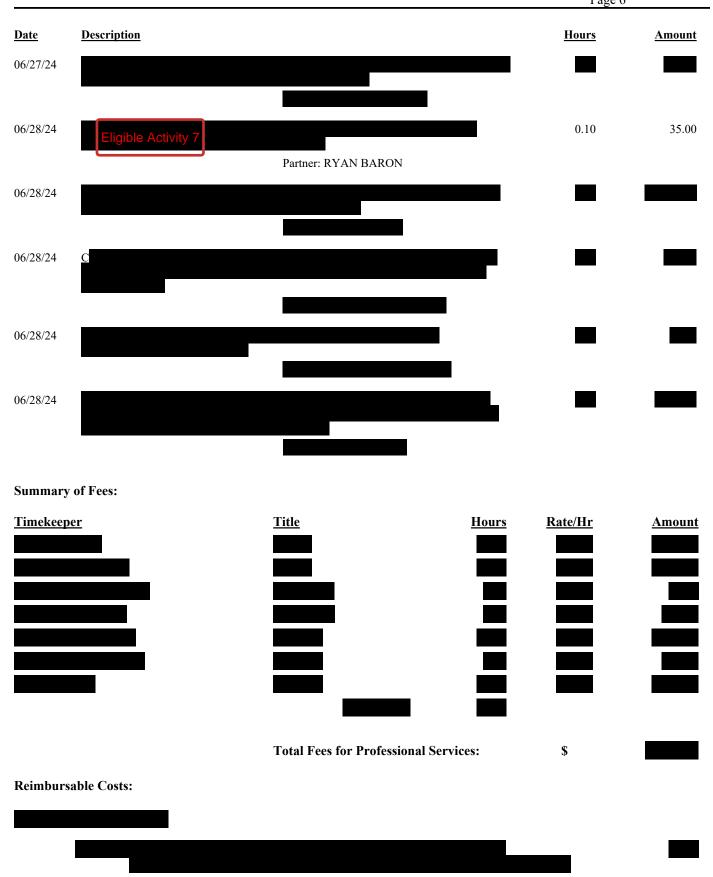
Current Fees: \$
Current Reimbursable Costs: \$
Total Current Billings For This Matter: \$



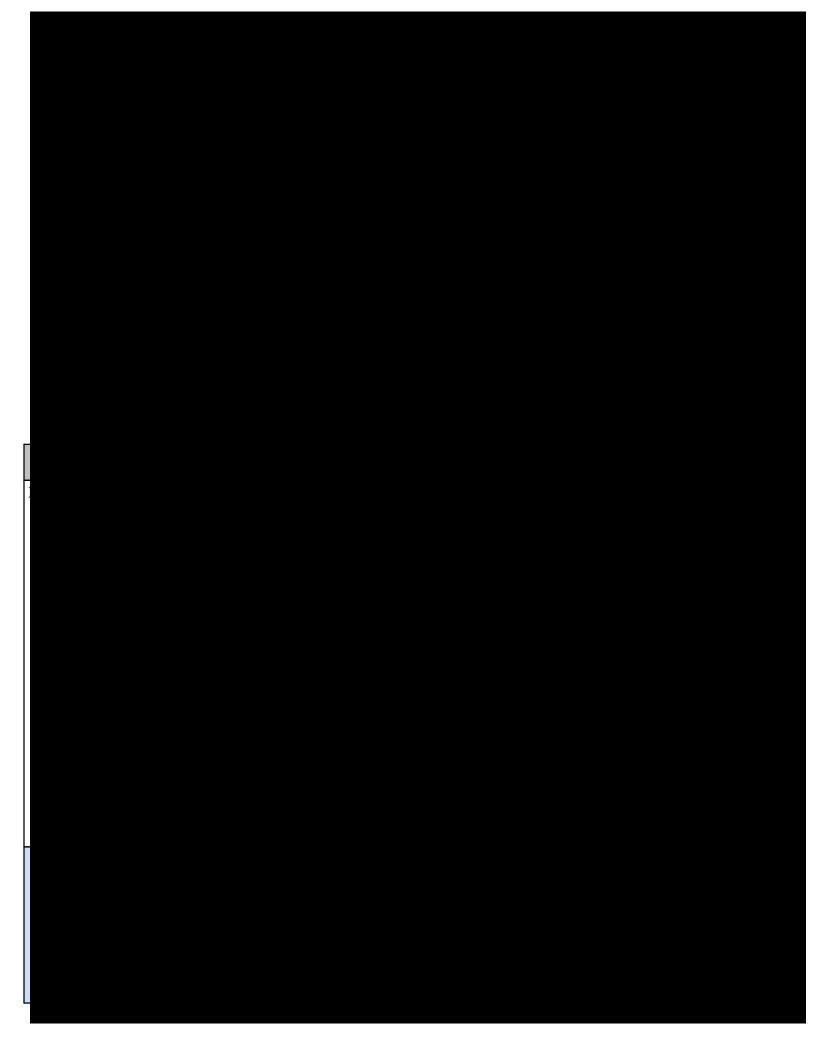


<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/19/24	Eligible Activity 4 Eligible Activity 7	2.30	805.00
	Partner: RYAN BARON		
06/20/24			
06/20/24	Eligible Activity 4	2.80	980.00
	Partner: RYAN BARON		
06/20/24			
06/21/24	Eligible Activity 6 Partner: RYAN BARON	1.50	525.00
06/21/24			
06/21/24			
06/21/24			
06/21/24			
			
06/24/24			











3390 University Avenue, 5th Floor, P.O. Box 1028, Riverside, CA 92502 Phone: (951) 686-1450 | Fax: (951) 686-3083 | www.bbklaw.com Tax ID # 95-2157337 Ontario (909) 989-8584 Sacramento (916) 325-4000 San Diego (619) 525-1300 Walnut Creek (925) 977-3300 Washington DC (202) 785-0600

COUNTY OF SHASTA ATTN: MATTHEW MCOMBER 1450 COURT STREET, ROOM 332 REDDING, CA 96001 July 9, 2024 1000664 CHRISTOPHER M. PISANO

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

INVOICE SUMMARY

For	Profess	sional	Services	Rendered	Through	June	30.	2024:
- 0.	-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	~	110,,,,,,,	1 0		- ~,	

Matter # 55398.00043

FOUNTAIN WIND PROJECT

Current Fees:

Current Reimbursable Costs:

Total Current Billings For This Matter:

\$ \$ \$

Payment Remittance:

Invoice # 1000664



3390 University Avenue, 5th Floor, P.O. Box 1028, Riverside, CA 92502 Phone: (951) 686-1450 | Fax: (951) 686-3083 | www.bbklaw.com Tax ID # 95-2157337 Ontario (909) 989-8584 Sacramento (916) 325-4000 San Diego (619) 525-1300 Walnut Creek (925) 977-3300 Washington DC (202) 785-0600

COUNTY OF SHASTA ATTN: MATTHEW MCOMBER 1450 COURT STREET, ROOM 332 REDDING, CA 96001 August 9, 2024 1003092 CHRISTOPHER M. PISANO Page 1

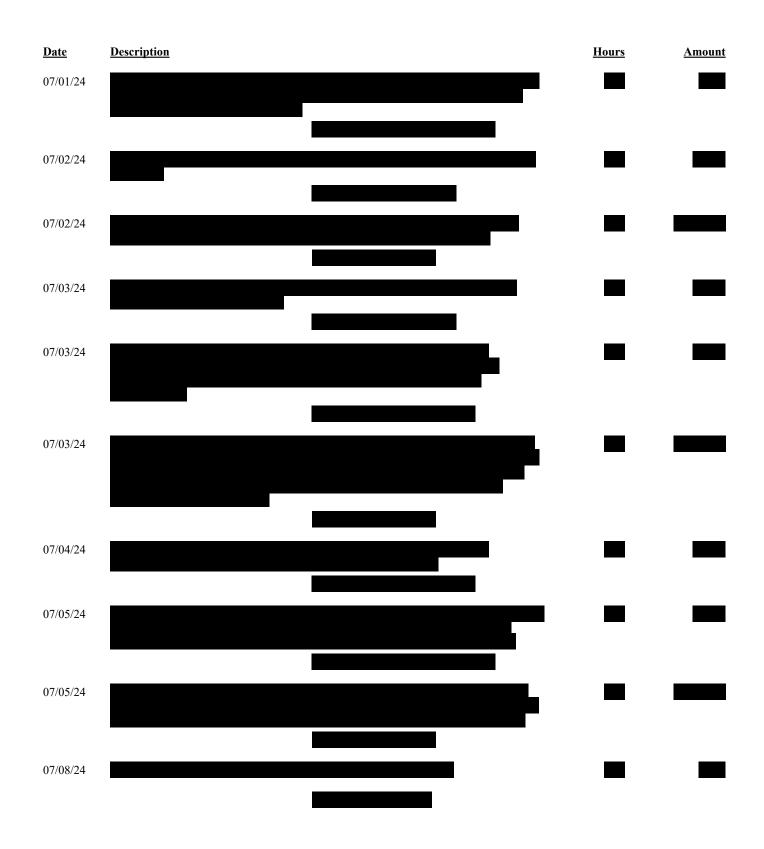
INVOICE SUMMARY

For Professional Services Rendered Through July 31, 2024:

Matter # 55398.00043

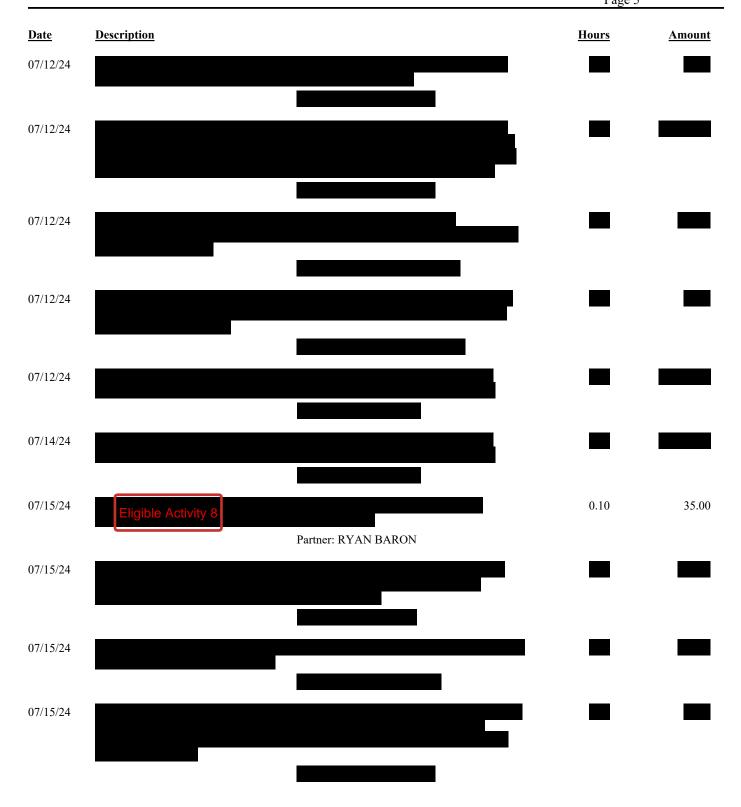
FOUNTAIN WIND PROJECT

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

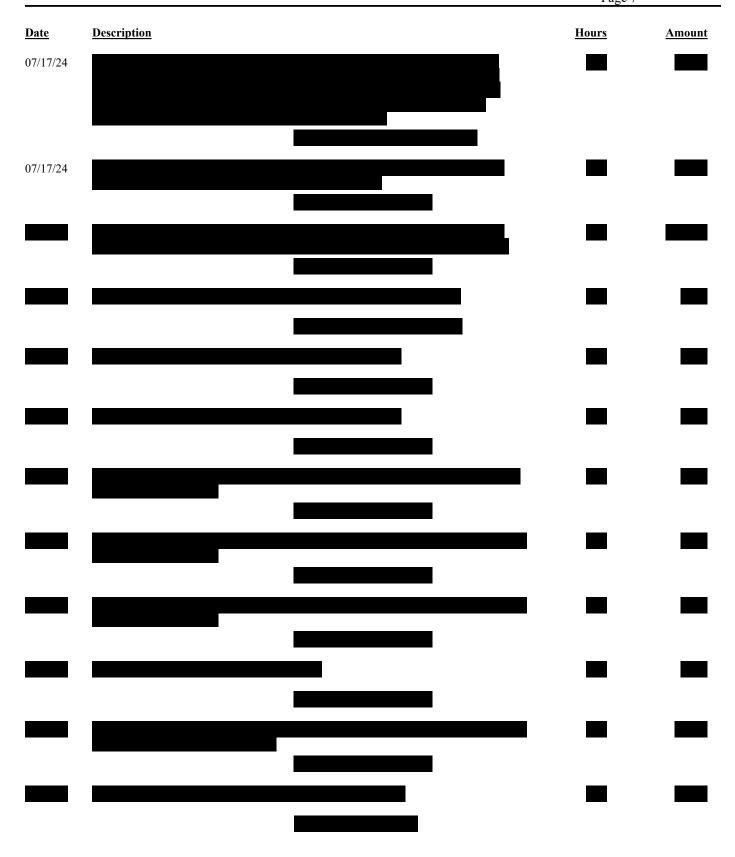


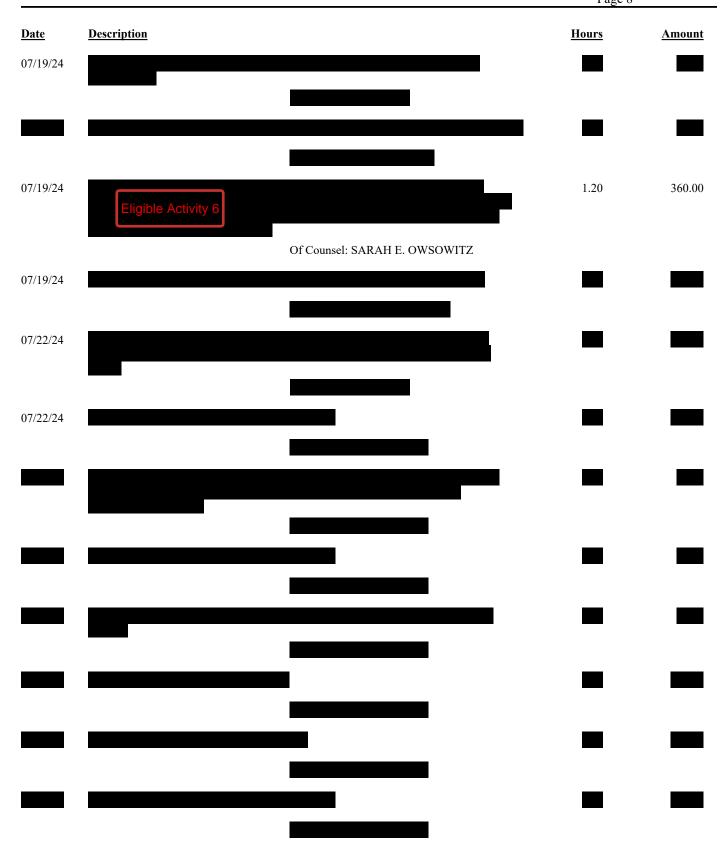


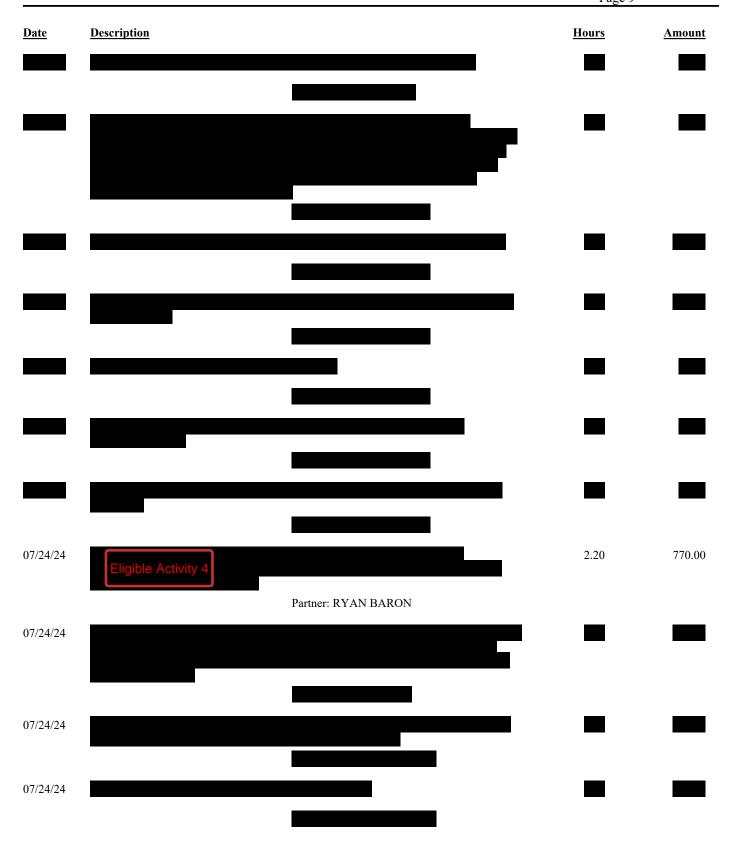


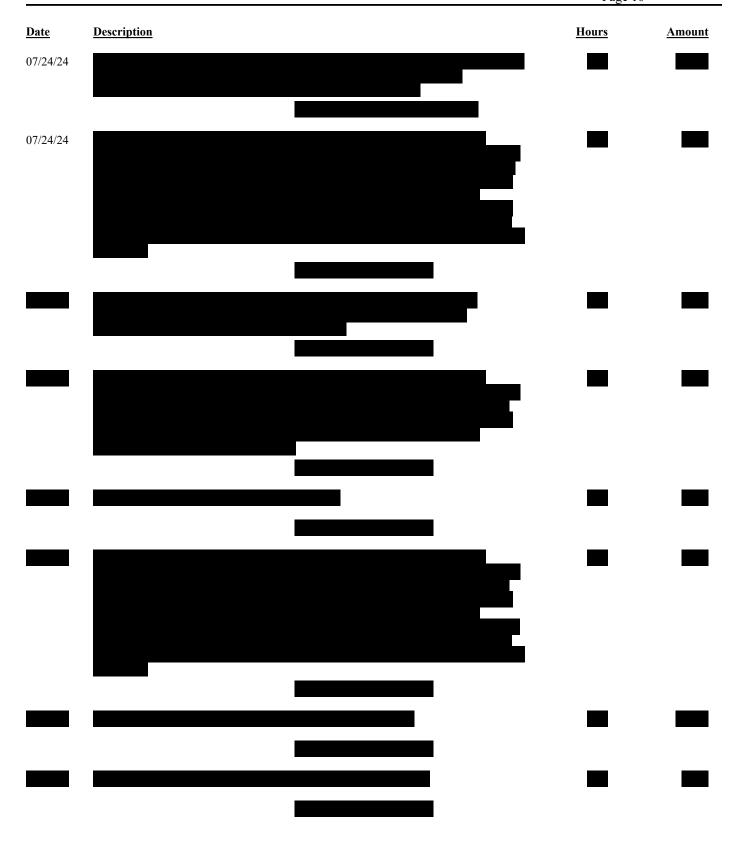


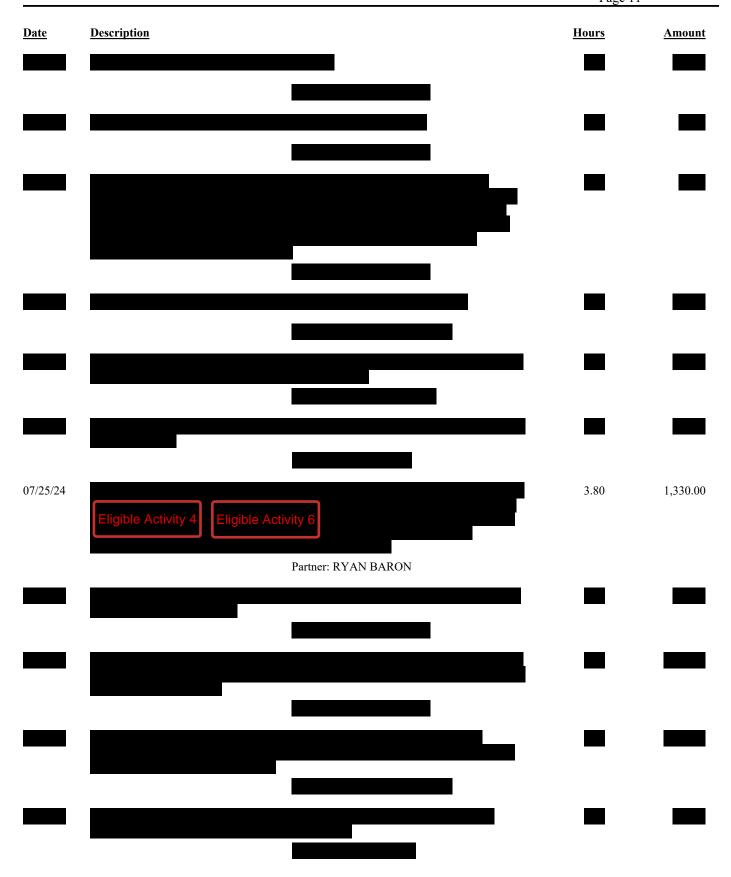


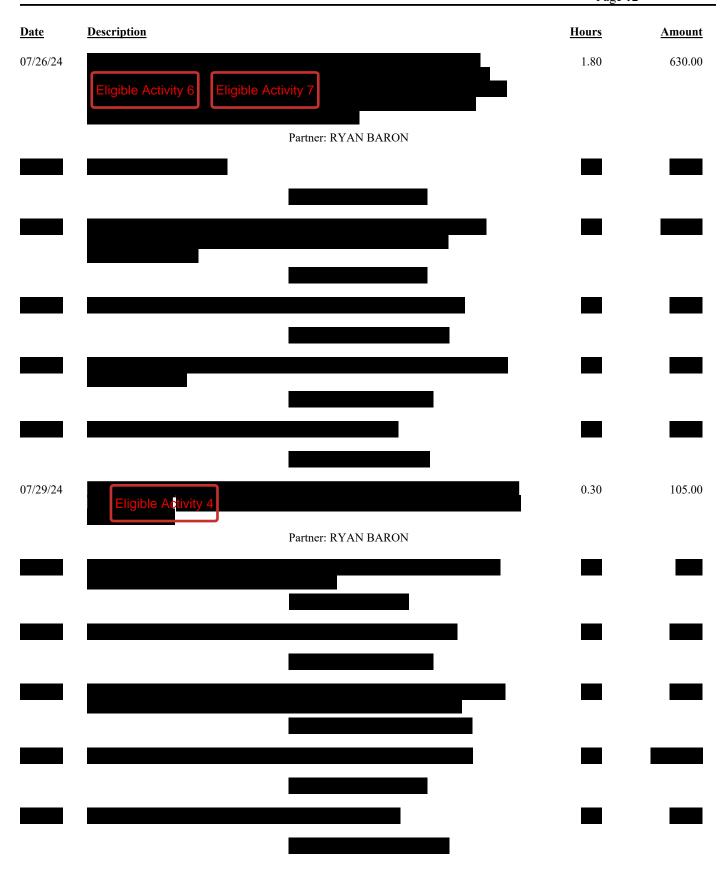






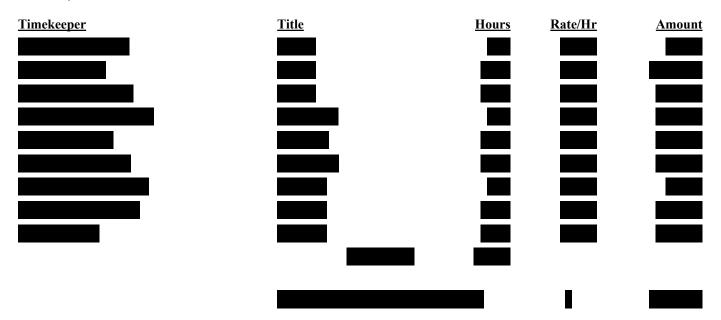






<u>Date</u>	Description		<u>Hours</u>	<u>Amount</u>
07/30/24	Eligible Activity 4		3.50	1,225.00
_	Partner: RYAN BARON		•	
07/30/24	Eligible Activity 6 Associate 2: HANNAH Z	IRZOW	2.40	660.00
_			-	_
_			•	

Summary of Fees:



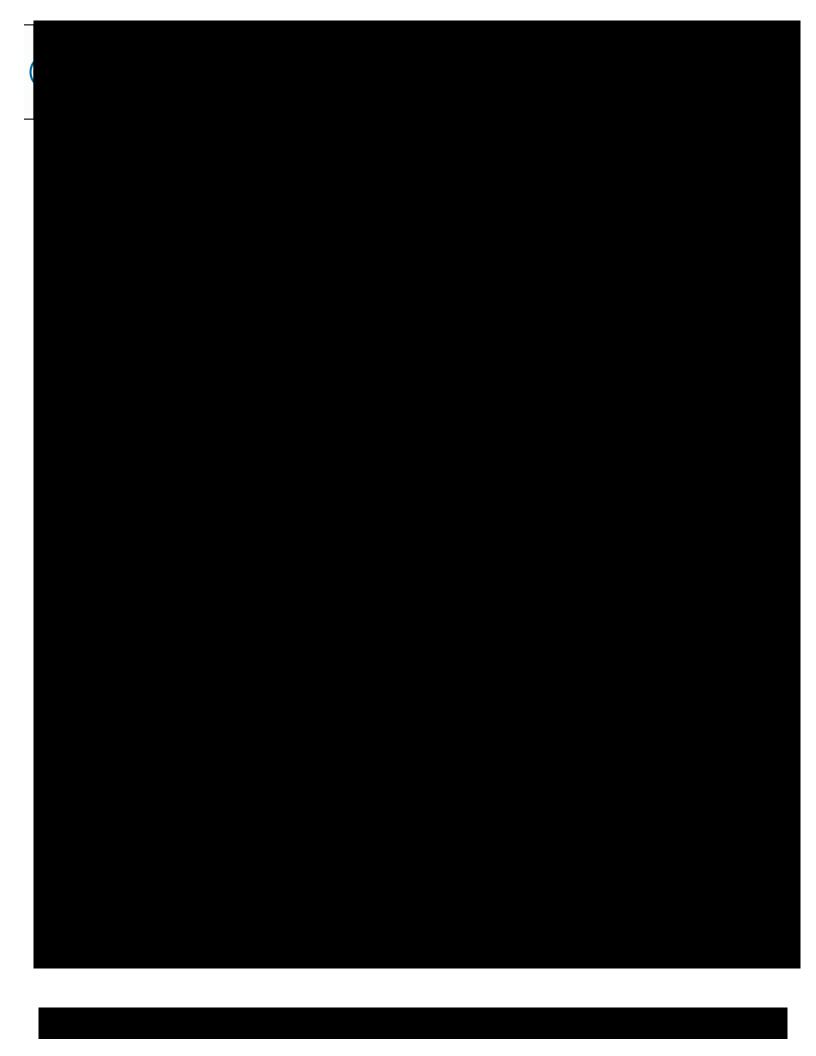
Reimbursable Costs:

COURT/RECORDER FEES



PROFESSIONAL SERVICES

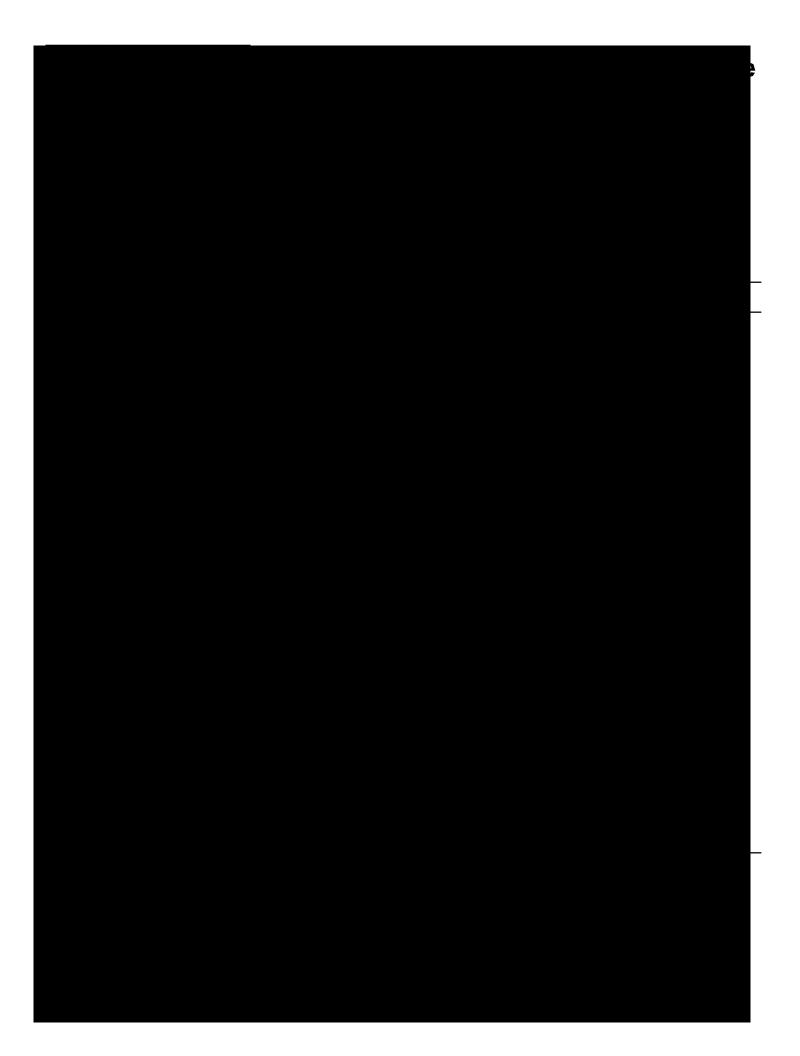


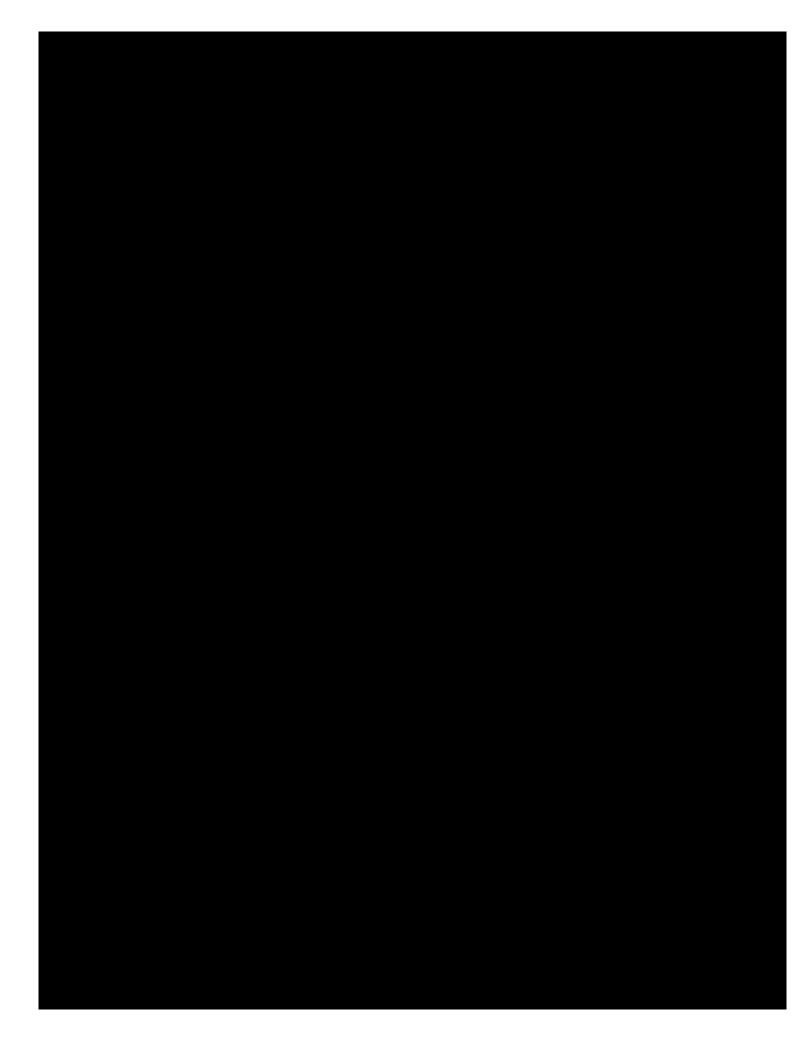
















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COUNTY OF SHASTA ATTN: MATTHEW MCOMBER 1450 COURT STREET, ROOM 332 REDDING, CA 96001 August 9, 2024 1003092 CHRISTOPHER M. PISANO

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

INVOICE SUMMARY

For	Profess	sional i	Services	Rendered	Through	Julv 3	31. 2024:

Matter # 55398.00043

FOUNTAIN WIND PROJECT

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

Payment Remittance:

Invoice # 1003092