

Law Office of C.W. Hine

INVOICE

13061 Rosedale Highway, Suite G252
Bakersfield, California 93314

Invoice # 215
Date: 06/03/2026
Due On: 07/03/2026

Coalinga-Huron Library District
305 N. 4th St.
Coalinga, California 93210

00048-Coalinga-Huron Library District

Employee complaint by J. Collings

Client Reference Number:

Type	Date	Notes	Quantity	Rate	Total
Service	05/05/2026	analyze Collings interview and emails, draft report	0.30	\$300.00	\$90.00
Service	05/06/2026	analyze Collings interview and emails, draft report	1.10	\$300.00	\$330.00
Service	05/06/2026	Analyze Collings interview and documents, draft report	1.40	\$300.00	\$420.00
Service	05/08/2026	analyze Collings interview, draft report	0.70	\$300.00	\$210.00
Service	05/08/2026	schedule interviews	0.20	\$300.00	\$60.00
Service	05/11/2026	draft interview questions and list of allegations by Collings	1.20	\$300.00	\$360.00
Service	05/12/2026	draft report, schedule interviews	0.90	\$300.00	\$270.00
Service	05/13/2026	prep and interview H. Crawford	1.00	\$300.00	\$300.00
Service	05/14/2026	analyze H. Crawford interview, draft report	0.60	\$300.00	\$180.00
Service	05/14/2026	prep and interview Galvan	0.90	\$300.00	\$270.00
Service	05/14/2026	analyze Crawford interview, draft report	0.90	\$300.00	\$270.00
Service	05/15/2026	prep and interview Ayala	0.70	\$300.00	\$210.00
Service	05/18/2026	analyze Ayala interview, draft report	1.10	\$300.00	\$330.00
Service	05/20/2026	analyze Ayala interview, draft report	1.20	\$300.00	\$360.00
Service	05/26/2026	review file and draft interview notices	0.40	\$300.00	\$120.00

Quantity Subtotal 12.6

Quantity Total 12.6

Total \$3,780.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
215	07/03/2026	\$3,780.00	\$0.00	\$3,780.00	
				Outstanding Balance	\$3,780.00
				Total Amount Outstanding	\$3,780.00

Please make all amounts payable to: Law Office of C.W. Hine

Please pay within 30 days.