



J. Webb Consulting, a division of I~N~C, Inc.
11511 Finsbury Court
Bakersfield, CA 93312
661-747-4386
www.jwcempowers.com

October 04, 2026

Mr. Francisco Chavez
Coalinga-Huron Library District
305 N. Fourth Street
Coalinga, CA 93210

Invoice Number: 20260559
Invoice Period: 09-16-2026 - 09-30-2026

Payment Terms: Due Upon Receipt

Any payments received after date of invoice will be reflected on your next invoice.

Thank you for engaging J Webb Consulting to provide these services!

Time Details

Date	Consultant	Description	Hours	Rate	Amount
09-17-2026	Dr.JW	Prepare for and conduct investigation interview	3.33	250.00	832.50
09-21-2026	Dr.JW	Begin drafting Background and Findings Report	1.00	250.00	250.00
09-22-2026	Dr.JW	Continue Background and Findings Report	4.92	250.00	1,230.00
09-23-2026	Dr.JW	Continue drafting Background and Findings Report	4.00	250.00	1,000.00
09-23-2026	Dr.JW	Continue drafting Background and Findings Report	2.92		No Charge
09-26-2026	Dr.JW	Continue drafting Background and Findings Report	2.00		No Charge
09-26-2026	Dr.JW	Continue drafting Background and Findings Report	5.00	250.00	1,250.00
09-27-2026	Dr.JW	Continue Background and Findings Report	3.00	250.00	750.00
09-27-2026	Dr.JW	Finalize Background and Findings Report	0.50	250.00	125.00
09-27-2026	Dr.JW	Prepare attachments; Create PDF and cover letter to attorney and email all to Counsel	1.92	250.00	480.00
09-30-2026	Dr.JW	Create Background and Findings Report Executive Summary per Legal Counsel request	2.25	250.00	562.50
09-30-2026	Dr.JW	Finalize and email Executive Summary to Legal Counsel	0.33	250.00	82.50
Total			31.17		6,562.50

Total for this Invoice	6,562.50
Previous Invoice Balance	4,118.75
Payment - 19222 on 09-29-2026	(1,356.25)
Payment - 19241 on 10-01-2026	(2,762.50)
Total Amount to Pay	6,562.50

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REMITTANCE COPY

RE: Professional Services (686-101)

Fees	6,562.50
Total for this Invoice	6,562.50
Previous Invoice Balance	4,118.75
Payment - 19222 on 09-29-2026	(1,356.25)
Payment - 19241 on 10-01-2026	(2,762.50)
Total Amount to Pay	6,562.50

Outstanding Balance as of 10-04-2026

Current	30 Days	60 Days	90 Days	120 Days	180+ Days	Total
6,562.50	0.00	0.00	0.00	0.00	0.00	6,562.50

Open Invoices and Credits

Date	Transaction	Project	Amount	Applied	Balance
10-04-2026	Invoice 20260559	Professional Services	6,562.50		6,562.50
			Total Amount to Pay		6,562.50

Please make checks payable to I~N~C, Inc.