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RECEIVED
MAR 23 2010
FINANCE DEPARTMENT

SACRAMENTO
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SAN DIEGO
(619) 525-1300
WALNUT CREEK
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(213) 617-8100
ONTARIO
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TOWN OF APPLE VALLEY
ATTN: LA VONDA PEARSON
14955 DALE EVANS PARKWAY
APPLE VALLEY, CA 92307-3061

February 8, 2010
Invoice 621908
JEB
Page 1

INVOICE SUMMARY

For Professional Services Rendered Through January 31, 2010:

Our Matter # 28314.0201A
Re: APPLE VALLEY RANCHOS WATER COMPANY

Current Fees:	\$	1,132.00
Total Current Billings For This Matter:	\$	<u>1,132.00</u>

~~PO # 30~~
Approved for Payment
DATE 3/12/10 DEPT TA
ACCT CODE 1001-1020-8972-0402
49878
000199
1001-1020-8972 0402
1132.00

INVOICE IS DUE AND PAYABLE UPON RECEIPT



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<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
11/16/09	CONF W/ MR. SCHMIDT AT BARTLE WELLS RE [REDACTED] PARTNER: PIERO C. DALLARDA	0.50
01/07/10	REVIEW AND RESPOND TO E-MAILS FROM TOWN, ATTY EGGER AND ATTY BROWN RE [REDACTED] ASSOCIATE 2: REBECCA HERMANOWICZ	0.60
01/11/10	DRAFT AND EDIT REVISED LETTER TO WATER COMPANY INTRODUCING CORRECT DEMAND LETTER ASSOCIATE 2: REBECCA HERMANOWICZ	0.50
01/14/10	CONF W/ BARTLE WELLS RE [REDACTED]; REVIEW OF [REDACTED] PARTNER: PIERO C. DALLARDA	0.30
01/22/10	BEGIN REVIEW OF [REDACTED] PARTNER: PIERO C. DALLARDA	0.90
01/29/10	READ [REDACTED] ASSOCIATE 2: REBECCA HERMANOWICZ	0.20
01/29/10	CONTINUE REVIEW OF [REDACTED] PARTNER: PIERO C. DALLARDA	1.20

Summary of Fees:

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
PIERO C. DALLARDA	PARTNER	2.90	285.00	826.50
REBECCA HERMANOWICZ	ASSOCIATE 2	1.30	235.00	305.50

Total Hours: 4.20

Total Fees for Professional Services \$ 1,132.00
Total Current Billings For This Matter: \$ 1,132.00