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TOWN OF APPLE VALLEY
ATTN: LA VONDA PEARSON
14955 DALE EVANS PARKWAY
APPLE VALLEY, CA 92307-3061

April 2, 2019
Invoice 846351
JEB
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INVOICE SUMMARY

For Professional Services Rendered Through March 31, 2019:

REVISED

Our Matter # 28314.00255
Re: ADV. APPLE VALLEY RANCHOS WATER CO. (EMINENT DOMAIN)

Current Fees:	\$ 90,771.30
Current Reimbursable Costs:	67,863.55

Total Current Billings For This Matter:	<u>\$ 158,634.85</u>
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INVOICE IS DUE AND PAYABLE UPON RECEIPT

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Re: ADV. APPLE VALLEY RANCHOS WATER CO. (EMINENT DOMAIN)

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<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
02/13/19	REVIEW [REDACTED] AND PREPARE [REDACTED] PARTNER: KIM A. BYRENS	0.50
03/01/19	PREPARE FOR AND TAKE PMK DEPOSITION; INTRA O/CONF RE [REDACTED] PARTNER: KENDALL H. MACVEY	8.30
03/01/19	ATTEND DEPOSITION OF [REDACTED] AND REVIEW [REDACTED] [REDACTED] RE [REDACTED] OF COUNSEL: GUILLERMO A. FRIAS	5.70
03/01/19	EMAIL COMMUNICATION FROM [REDACTED] RE [REDACTED] [REDACTED] [REDACTED]; EMAIL COMMUNICATION TO [REDACTED] [REDACTED]; UPDATE [REDACTED] [REDACTED]; CONTINUE [REDACTED] [REDACTED]; UPDATE [REDACTED] [REDACTED] [REDACTED]; REVIEW [REDACTED] [REDACTED] [REDACTED]; UPDATE [REDACTED] [REDACTED]; ASSEMBLE [REDACTED] [REDACTED] PARALEGAL: MARVIN I. COHEN	4.60
03/01/19	REVIEW [REDACTED] [REDACTED]; ASSIST W [REDACTED] [REDACTED] PARALEGAL: HEATHER MCCOY	5.10
03/04/19	CONTINUE WITH RESEARCH ON [REDACTED]; T/CONF W/ [REDACTED]; INTRA O/CONF RE [REDACTED] [REDACTED]; REVIEW [REDACTED] [REDACTED] PARTNER: KENDALL H. MACVEY	3.10

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<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
03/04/19	DRAFT AND REVIEW [REDACTED] [REDACTED] [REDACTED], REVIEW [REDACTED] [REDACTED], LEGAL RESEARCH RE [REDACTED] [REDACTED] [REDACTED] OF COUNSEL: GUILLERMO A. FRIAS	4.60
03/04/19	RECEIVE AND REVIEW [REDACTED] [REDACTED] [REDACTED]; REVIEW [REDACTED] [REDACTED] [REDACTED]; E-MAIL COMMUNICATION FROM ATTY MACVEY [REDACTED] [REDACTED] [REDACTED] PARALEGAL: MARVIN I. COHEN	1.70
03/04/19	CONTINUE REVIEW OF [REDACTED] [REDACTED] CONTINUE PREPARATION OF [REDACTED] PARALEGAL: HEATHER MCCOY	3.90
03/05/19	COORDINATE RE [REDACTED]; REVIEW [REDACTED] [REDACTED]; INTRA O/CONFS RE [REDACTED] [REDACTED]; REVIEW [REDACTED] CONTINUE RESEARCH ON [REDACTED] PARTNER: KENDALL H. MACVEY	3.20
03/05/19	CONFERENCE WITH [REDACTED] RE [REDACTED] [REDACTED] PARTNER: CHRISTOPHER PISANO	0.40
03/05/19	DRAFT [REDACTED] [REDACTED], REVIEW [REDACTED], LEGAL RESEARCH RE [REDACTED], REVISE [REDACTED] [REDACTED] OF COUNSEL: GUILLERMO A. FRIAS	3.40

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<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
03/05/19	RESEARCH [REDACTED]; REVIEW [REDACTED] [REDACTED] EMAIL COMMUNICATION FROM ATTY MACVEY [REDACTED] [REDACTED]; REVIEW [REDACTED] [REDACTED] BEGIN REVIEW AND ORGANIZATION OF [REDACTED] [REDACTED]; EMAIL COMMUNICATION FROM ATTY MACVEY RE [REDACTED] [REDACTED]; EMAIL COMMUNICATION FROM ATTY MACVEY RE [REDACTED] PARALEGAL: MARVIN I. COHEN	5.80
03/06/19	INTRA O/CONFS AND COORDINATION RE [REDACTED]; REVIEW [REDACTED] [REDACTED]; REVIEW [REDACTED] [REDACTED] T/CONFS W/ [REDACTED] T/CONF W/ MR. ROBERTSON RE [REDACTED] [REDACTED]; T/CONF W/ MR. BURKE, ASSISTANT CITY ENGINEER, RE [REDACTED] [REDACTED]; T/CONF W/ MS. HUGHES, UTILITY APPRAISER; INTRA O/CONF RE [REDACTED]; REVIEW [REDACTED] [REDACTED] T/CONF W/ [REDACTED] RE [REDACTED] PARTNER: KENDALL H. MACVEY	6.50
03/06/19	MEET AND CONFER T/CONF AND CORRESPONDENCE WITH OPPOSING COUNSEL GEORGE SONEFF AND DAVID MORAN RE [REDACTED] [REDACTED] [REDACTED], REVIEW [REDACTED] RE SAME, AND REVIEW [REDACTED] RE SAME OF COUNSEL: GUILLERMO A. FRIAS	2.30
03/06/19	SEARCH [REDACTED] [REDACTED] [REDACTED]; SEARCH [REDACTED] [REDACTED] [REDACTED]; PERFORM [REDACTED] [REDACTED] COORDINATE PRINTING, ASSEMBLING AND ORGANIZING [REDACTED] [REDACTED]; EMAIL COMMUNICATION TO [REDACTED] [REDACTED]; UPDATE [REDACTED] [REDACTED] PARALEGAL: MARVIN I. COHEN	6.20
03/06/19	PREPARE AND ORGANIZE [REDACTED] [REDACTED] LIT ANALYST: JUAN ORNELAS	0.70

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<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
03/06/19	CONTINUE REVIEW OF [REDACTED] [REDACTED]; CONTINUE PREPARATION OF [REDACTED] PARALEGAL: HEATHER MCCOY	3.90
03/06/19	PREPARE [REDACTED] [REDACTED] LIT ANALYST: WILLIAM KING	0.40
03/06/19	AUDIT [REDACTED] [REDACTED] LIT ANALYST: JUAN ORNELAS	0.40
03/07/19	T/CONF W/ [REDACTED] RE [REDACTED]; CONTINUE WITH [REDACTED] [REDACTED]; REVIEW [REDACTED] [REDACTED]; PREPARE [REDACTED] [REDACTED]; T/CONF W/ [REDACTED]; T/CONFS W/ [REDACTED] RE [REDACTED] [REDACTED] PARTNER: KENDALL H. MACVEY	5.30
03/07/19	[REDACTED] CORRESPONDENCE AND T/CONF W/ OPPOSING COUNSEL GEORGE SONOFF AND DAVID MORAN RE [REDACTED] [REDACTED] [REDACTED]; LEGAL RESEARCH RE [REDACTED] [REDACTED] OF COUNSEL: GUILLERMO A. FRIAS	3.80

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<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
03/07/19	ASSEMBLE AND ORGANIZE [REDACTED] [REDACTED] [REDACTED] [REDACTED]; REVIEW [REDACTED] [REDACTED]; REVIEW [REDACTED] [REDACTED]; EMAIL COMMUNICATION TO PARALEGAL MCCOY [REDACTED] [REDACTED] [REDACTED]; UPDATE T [REDACTED] ASSEMBLE AND ORGANIZE [REDACTED] [REDACTED]; EMAIL COMMUNICATION FROM ATTY MACVEY RE [REDACTED] [REDACTED]; EMAIL COMMUNICATION FROM ATTY MACVEY RE [REDACTED] [REDACTED]; UPDATE [REDACTED] [REDACTED] PARALEGAL: MARVIN I. COHEN	8.20 NO CHARGE
03/07/19	CONTINUE PREPARATION OF [REDACTED] [REDACTED] PARALEGAL: HEATHER MCCOY	3.00
03/07/19	RECEIVE AND REVIEW [REDACTED]; DISCUSS SAME W/ ATTY MACVEY AND PREPARE [REDACTED] [REDACTED] PARALEGAL: HEATHER MCCOY	3.20
03/08/19	CONFERENCES IN LOS ANGELES WITH [REDACTED] [REDACTED] AND [REDACTED]; CONFERENCES IN LOS ANGELES WITH [REDACTED] PARTNER: KENDALL H. MACVEY	9.00
03/08/19	T/CONF W/ MS. HUGHES, UTILITY APPRAISER PARTNER: KENDALL H. MACVEY	0.10
03/08/19	PREPARE FOR AND ATTEND MEETINGS WITH [REDACTED] [REDACTED] PARTNER: CHRISTOPHER PISANO	3.50

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<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
03/08/19	MEETING WITH [REDACTED] RE [REDACTED] [REDACTED]; MEETING WITH [REDACTED] [REDACTED] RE [REDACTED] [REDACTED] REVIEW [REDACTED] [REDACTED] [REDACTED] OF COUNSEL: GUILLERMO A. FRIAS	4.40 NO CHARGE
03/08/19	PERFORM [REDACTED] [REDACTED] ASSEMBLE AND ORGANIZE [REDACTED] [REDACTED]; RECEIVE AND REVIEW [REDACTED] [REDACTED]; EMAIL COMMUNICATION TO [REDACTED]; UPDATE [REDACTED] PARALEGAL: MARVIN I. COHEN	6.40
03/08/19	O/CONF W/ ATTY RICE; CONTINUE PREPARATION OF [REDACTED] PARALEGAL: HEATHER MCCOY	4.90
03/11/19	REVIEW [REDACTED]; REVIEW [REDACTED]; T/CONF W/ [REDACTED] RE [REDACTED] INTRA O/CONFS RE [REDACTED] REVIEW [REDACTED]; INTRA O/CONF RE [REDACTED] PARTNER: KENDALL H. MACVEY	7.60
03/11/19	DOCKET; NOTICE OF DEPOSITIONS; SYNCHRONIZE TIMEKEEPERS; CALCULATE DEADLINES; CREATE REPORT [REDACTED] ADMIN. ASST.: MICHAEL C. HERNDS	0.20
03/11/19	DOCKET 3-8-19 TWO DEPOSITION NOTICES AND SROG SET TWO; CALCULATE DEADLINES; GENERATE REPORT [REDACTED] ADMIN. ASST.: DAVID ROSENFELD	0.20
03/11/19	PREPARE FOR [REDACTED] RE [REDACTED] [REDACTED], REVIEW [REDACTED] [REDACTED], T/CONF W/ [REDACTED]; REVIEW [REDACTED] [REDACTED]; DRAFT [REDACTED] RE [REDACTED] OF COUNSEL: GUILLERMO A. FRIAS	4.80

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<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
03/11/19	REVIEW [REDACTED] [REDACTED]; RESEARCH [REDACTED] [REDACTED] [REDACTED]; ASSEMBLE [REDACTED] [REDACTED] [REDACTED] PARALEGAL: MARVIN I. COHEN	6.90
03/11/19	REVIEW [REDACTED] [REDACTED]; DISCUSS [REDACTED] [REDACTED] PARALEGAL: HEATHER MCCOY	2.50
03/12/19	PREPARE FOR [REDACTED]; INTRA O/CONF RE [REDACTED]; INTRA O/CONF RE [REDACTED] [REDACTED]; REVIEW [REDACTED] [REDACTED]; T/CONFS W/ [REDACTED] INTRA O/CONFS RE [REDACTED] [REDACTED]; TAKE [REDACTED]; REVIEW [REDACTED]; INTRA O/CONF RE [REDACTED] [REDACTED] PARTNER: KENDALL H. MACVEY	8.80
03/12/19	DRAFT [REDACTED] [REDACTED]; EMAILS RE SAME; WORK W/ ATTY MACVEY TO REVIEW [REDACTED] [REDACTED] PARTNER: CHARITY B. SCHILLER	1.30
03/12/19	TAKE DEPOSITION OF [REDACTED] [REDACTED] [REDACTED], REVIEW [REDACTED] [REDACTED], DRAFT [REDACTED] [REDACTED] [REDACTED] OF COUNSEL: GUILLERMO A. FRIAS	7.20
03/12/19	T/CALL FROM ATTY MACVEY PARTNER: JAMES B. GILPIN	0.40
03/12/19	WORK TO DEVELOP [REDACTED] OF COUNSEL: ANDREW SKANCHY	0.30
03/12/19	RESEARCH ASSISTANCE TO PARALEGAL MCCOY RE [REDACTED] [REDACTED] PARALEGAL: NANCY G. STUBBS	0.20

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<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
03/12/19	ASSEMBLE AND ORGANIZE [REDACTED] [REDACTED]; EMAIL COMMUNICATIONS FROM ATTY MACVEY RE [REDACTED]; PERFORM [REDACTED] [REDACTED]; EMAIL COMMUNICATION TO ATTY MACVEY RE [REDACTED]; MEET WITH PARALEGAL MCCOY RE [REDACTED]; RESEARCH [REDACTED] [REDACTED] [REDACTED]; EMAIL COMMUNICATION TO ATTY FRIAS [REDACTED] RESEARCH, PRINT AND ASSEMBLE [REDACTED] [REDACTED] [REDACTED] [REDACTED] PARALEGAL: MARVIN I. COHEN	5.80
03/12/19	SEARCH [REDACTED]; INTER O/CONF W/ ATTY MACVEY RE SAME; [REDACTED] [REDACTED] PARALEGAL: HEATHER MCCOY	4.50
03/12/19	O/ CONF W/ PARALEGAL COHEN RE [REDACTED] [REDACTED]; BEGIN DRAFTING [REDACTED] [REDACTED] PARALEGAL: HEATHER MCCOY	1.20
03/13/19	CONTINUE WITH REVIEW OF [REDACTED]; INTRA O/CONFS RE [REDACTED]; CONTINUE WITH PREPARATION FOR [REDACTED] [REDACTED]; INTRA O/CONFS RE SAME; T/CONFS W/ [REDACTED] RE SAME PARTNER: KENDALL H. MACVEY	7.10
03/13/19	PREPARE FOR [REDACTED] [REDACTED], DRAFT [REDACTED] RE SAME, REVIEW [REDACTED], REVIEW [REDACTED] RE SAME, AND T/CONF W/ [REDACTED] RE [REDACTED] OF COUNSEL: GUILLERMO A. FRIAS	3.80

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<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
03/13/19	EMAIL COMMUNICATION FROM PARALEGAL MCCOY [REDACTED] [REDACTED]; REVIEW AND [REDACTED] [REDACTED]; RESEARCH, ASSEMBLE AND ORGANIZE [REDACTED]; EMAIL COMMUNICATION TO [REDACTED] [REDACTED]; UPDATE [REDACTED] [REDACTED] EMAIL COMMUNICATION FROM ATTY MACVEY [REDACTED] [REDACTED]; RESEARCH [REDACTED] [REDACTED] PARALEGAL: MARVIN I. COHEN	7.90
03/13/19	CONTINUE REVIEW OF [REDACTED] [REDACTED] PARALEGAL: HEATHER MCCOY	6.50
03/14/19	REVIEW [REDACTED]; CONTINUE PREPARATION FOR [REDACTED] [REDACTED]; TAKE PMK DEPOSITION; T/CONFS W/ [REDACTED] INTRA O/CONFS RE [REDACTED] PARTNER: KENDALL H. MACVEY	8.20
03/14/19	TAKE DEPOSITION OF [REDACTED]; PREPARE AND REVIEW [REDACTED] RE SAME; REVISE [REDACTED] [REDACTED] [REDACTED] OF COUNSEL: GUILLERMO A. FRIAS	7.20
03/14/19	EMAIL COMMUNICATION FROM [REDACTED] [REDACTED]; REVIEW AND ORGANIZE [REDACTED] [REDACTED]; EMAIL COMMUNICATION TO [REDACTED] [REDACTED]; UPDATE [REDACTED] [REDACTED] ASSEMBLE AND ORGANIZE [REDACTED] [REDACTED]; REVIEW [REDACTED] PARALEGAL: MARVIN I. COHEN	6.20
03/14/19	SEARCH FOR [REDACTED] [REDACTED]; CONTINUE REVIEW OF [REDACTED] [REDACTED]; ASSIST W/ [REDACTED] PARALEGAL: HEATHER MCCOY	5.30

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<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
03/15/19	TEAM MEETING; T/CONF W/ MS.HUGHES, APPRAISER; REVIEW [REDACTED]; T/CONF W/ [REDACTED] RE [REDACTED] [REDACTED]; T/CONF W/ [REDACTED] RE [REDACTED]; INTRA O/CONF RE [REDACTED]; CONTINUE REVIEW OF [REDACTED] [REDACTED]; INTRA O/CONF RE [REDACTED] [REDACTED] PARTNER: KENDALL H. MACVEY	5.90
03/15/19	CONFERENCE WITH [REDACTED] RE [REDACTED] [REDACTED]; T/CONF W/ [REDACTED] RE [REDACTED] [REDACTED] PARTNER: CHRISTOPHER PISANO	1.40
03/15/19	REVIEW [REDACTED]; ATTEND WEEKLY TEAM CONFERENCE CALL MEETING WITH ATTYS MACVEY, SNARR, FRIAS, GRACE AND PISANO; RESEARCH AND ASSEMBLE [REDACTED]; RECEIVE AND ORGANIZE [REDACTED] [REDACTED]; EMAIL COMMUNICATION TO [REDACTED] [REDACTED]; UPDATE [REDACTED] [REDACTED] [REDACTED] RECEIVE AND REVIEW [REDACTED] [REDACTED] PARALEGAL: MARVIN I. COHEN	6.80
03/18/19	T/CONF W/ [REDACTED] INTRA O/CONFS RE [REDACTED]; INTRA O/CONFS RE [REDACTED]; REVISE [REDACTED]; INTRA O/CONF RE SAME; INTRA O/CONF RE [REDACTED] [REDACTED]; INTRA O/CONF RE [REDACTED] [REDACTED] PARTNER: KENDALL H. MACVEY	3.30
03/18/19	T/CALL FROM ATTY MACVEY RE [REDACTED] PARTNER: JAMES B. GILPIN	0.10
03/19/19	T/CALL TO ATTY MACVEY RE [REDACTED] PARTNER: JAMES B. GILPIN	0.30
03/19/19	T/CONF W/ [REDACTED] RE [REDACTED] PARTNER: CHRISTOPHER PISANO	0.50
03/19/19	T/CONFS W/ [REDACTED]; INTRA O/CONFS RE [REDACTED]; INTRA O/CONF RE [REDACTED] [REDACTED]; INTRA O/CONF RE [REDACTED] PARTNER: KENDALL H. MACVEY	1.50

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Our Matter # 28314.00255
Re: ADV. APPLE VALLEY RANCHOS WATER CO. (EMINENT DOMAIN)

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Page 13

<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
03/20/19	CONFERENCE CALL RE [REDACTED] PARTNER: JAMES B. GILPIN	1.00
03/21/19	REVISE AND FINALIZE [REDACTED] [REDACTED] PARALEGAL: HEATHER MCCOY	0.60
03/21/19	INTRA O/CONFS RE [REDACTED]; INTRA O/CONF RE [REDACTED]; T/CONF W/ MS. HUGHES, APPRAISER; COMMENCE [REDACTED] [REDACTED]; REVISE [REDACTED] PARTNER: KENDALL H. MACVEY	2.80
03/21/19	DRAFT [REDACTED] [REDACTED], REVIEW [REDACTED] [REDACTED], DRAFT [REDACTED] [REDACTED], REVIEW [REDACTED] [REDACTED] OF COUNSEL: GUILLERMO A. FRIAS	7.30
03/21/19	REVIEW [REDACTED]; ORGANIZE [REDACTED]; MEET WITH [REDACTED] [REDACTED]; CONFIRM [REDACTED] [REDACTED]; EMAIL COMMUNICATION TO [REDACTED] [REDACTED]; UPDATE [REDACTED] [REDACTED] EMAIL COMMUNICATION FROM ATTY MACVEY [REDACTED] [REDACTED] PARALEGAL: MARVIN I. COHEN	1.70
03/21/19	PREPARE AND ORGANIZE [REDACTED] [REDACTED] [REDACTED] LIT ANALYST: JUAN ORNELAS	0.60
03/21/19	CONTINUE REVIEW AND PREPARATION OF [REDACTED] PARALEGAL: HEATHER MCCOY	4.90
03/22/19	T/CALL FROM ATTY MACVEY RE [REDACTED] PARTNER: JAMES B. GILPIN	0.30
03/22/19	T/CONF W/ [REDACTED] RE [REDACTED] PARTNER: CHRISTOPHER PISANO	0.40
03/22/19	PARTICIPATE IN [REDACTED] PARTNER: GREGORY G. SNARR	0.50

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<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
03/22/19	CONTINUE [REDACTED]; INTRA O/CONFS RE [REDACTED]; T/CONF W/ MS. HUGHES, UTILITY APPRAISER; CONDUCT TEAM MEETING; T/CONF W/ TOWN MANAGER ROBERTSON RE [REDACTED]; T/CONF W/ MR. BURKE, ASSISTANT TOWN ENGINEER, RE [REDACTED]; INTRA O/CONF RE [REDACTED]; INTRA O/CONFS RE [REDACTED]; [REDACTED]; REVIEW AND INTRA O/CONFS RE [REDACTED]; [REDACTED] PARTNER: KENDALL H. MACVEY	3.80
03/22/19	DRAFT [REDACTED]; [REDACTED], REVIEW [REDACTED]; [REDACTED]; [REDACTED], REVIEW [REDACTED]; REVIEW [REDACTED]; [REDACTED]; [REDACTED], REVIEW [REDACTED]; [REDACTED], REVISE [REDACTED]; [REDACTED] OF COUNSEL: GUILLERMO A. FRIAS	5.40
03/22/19	T/CONF RE [REDACTED]; FINISH DRAFTING [REDACTED] ASSOCIATE: MATTHEW B. GRACE	0.50 NO CHARGE
03/22/19	EMAIL COMMUNICATION FROM ATTY MACVEY RE [REDACTED]; EMAIL COMMUNICATION TO ATTY FRIAS RE [REDACTED]; REVIEW [REDACTED]; ATTEND WEEKLY TEAM CONFERENCE CALL MEETING WITH ATTYS MACVEY, PISANO, SNARR, FRIAS, GRACE AND PARALEGAL MCCOY; [REDACTED]; [REDACTED]; EMAIL COMMUNICATION FROM ATTY FRIAS RE [REDACTED]; RESEARCH [REDACTED]; [REDACTED]; PREPARE [REDACTED]; [REDACTED]; EMAIL COMMUNICATION FROM ATTY MACVEY RE [REDACTED]; [REDACTED] PARALEGAL: MARVIN I. COHEN	3.30
03/22/19	[REDACTED] CONTINUE REVIEWING [REDACTED]; [REDACTED]; CONDUCT AND REVIEW [REDACTED] AND PREPARE [REDACTED] RE [REDACTED] PARALEGAL: HEATHER MCCOY	1.30

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<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
03/24/19	INTRA O/CONF RE [REDACTED] [REDACTED] PARTNER: KENDALL H. MACVEY	0.20
03/25/19	PREPARATION FOR [REDACTED]; T/CONF W/ [REDACTED] AND [REDACTED] RE [REDACTED] [REDACTED]; INTRA O/CONFS RE [REDACTED]; INTRA O/CONFS RE [REDACTED]; INTRA O/CONF [REDACTED] PARTNER: KENDALL H. MACVEY	2.70
03/25/19	T/CALL FROM ATTY MACVEY RE [REDACTED] PARTNER: JAMES B. GILPIN	0.30
03/25/19	GATHER [REDACTED] [REDACTED] [REDACTED] [REDACTED] PARTNER: GREGORY G. SNARR	2.20
03/25/19	EMAIL COMMUNICATION FROM ATTY MACVEY RE [REDACTED] [REDACTED]; UPDATE [REDACTED]; RESEARCH [REDACTED] [REDACTED] [REDACTED]; EMAIL COMMUNICATION TO ATTY PISANO [REDACTED]; REVIEW AND ASSEMBLE [REDACTED] [REDACTED] PARALEGAL: MARVIN I. COHEN	2.60
03/26/19	ATTEND COURT CASE MANAGEMENT CONFERENCE; PREPARE [REDACTED]; INTRA O/CONFS RE [REDACTED]; INTRA O/CONF RE [REDACTED]; PREPARE [REDACTED] [REDACTED] INTRA O/CONFS RE [REDACTED]; T/CONF W/ [REDACTED] RE [REDACTED]; CONTINUE [REDACTED] PARTNER: KENDALL H. MACVEY	5.30
03/26/19	T/CALL FORM ATTY MACVEY RE [REDACTED] PARTNER: JAMES B. GILPIN	0.30
03/26/19	WORK ON [REDACTED] RE [REDACTED] [REDACTED] PARTNER: GREGORY G. SNARR	1.40

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<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
03/26/19	EMAIL COMMUNICATION FROM PARALEGAL MCCOY [REDACTED] [REDACTED] [REDACTED]; COMPILE AND CREATE S [REDACTED] [REDACTED]; RESEARCH AND ASSEMBLE [REDACTED] [REDACTED]; RESEARCH RE [REDACTED] [REDACTED]; EMAIL COMMUNICATION FROM ATTY MACVEY [REDACTED] [REDACTED] [REDACTED] PARALEGAL: MARVIN I. COHEN	4.00
03/27/19	T/CALL FROM ATTY MACVEY RE [REDACTED] PARTNER: JAMES B. GILPIN	0.30
03/27/19	CONTINUE REVIEW OF [REDACTED]; REVIEW OF [REDACTED] PARALEGAL: HEATHER MCCOY	5.10
03/27/19	EMAIL COMMUNICATION FROM DIRECTOR OF PRACTICE SUPPORT ORNELAS RE [REDACTED]; REVIEW [REDACTED]; EMAIL COMMUNICATION FROM ATTY MACVEY [REDACTED] [REDACTED] [REDACTED]; UPDATE [REDACTED] AND [REDACTED] [REDACTED] RESEARCH [REDACTED] [REDACTED]; REVIEW EMAIL COMMUNICATION FROM ATTY SONEFF RE [REDACTED]; EMAIL COMMUNICATION FROM ATTY MACVEY [REDACTED] PARALEGAL: MARVIN I. COHEN	2.10
03/27/19	DOCKET; CASE MANAGEMENT CONFERENCE, CALCULATE DEADLINES; CREATE REPORT [REDACTED] ADMIN. ASST.: MICHAEL C. HERNDIS	0.20
03/27/19	INTRA O/CONF RE [REDACTED]; INTRA O/CONFS RE [REDACTED] [REDACTED]; MEET AND CONFER WITH OPPOSING COUNSEL RE [REDACTED]; PREPARE [REDACTED] [REDACTED]; T/CONFS W/ MR. BURKE, ASSISTANT TOWN MANAGER; CONTINUE [REDACTED] [REDACTED] PARTNER: KENDALL H. MACVEY	5.60

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<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
03/27/19	REVISE [REDACTED] [REDACTED], DRAFT [REDACTED] [REDACTED] [REDACTED], REVIEW [REDACTED] [REDACTED], REVISE [REDACTED] [REDACTED], DRAFT [REDACTED] [REDACTED] [REDACTED] OF COUNSEL: GUILLERMO A. FRIAS	6.70
03/28/19	CONTINUE [REDACTED] [REDACTED]; INTRA O/CONFS RE SAME; T/CONF W/ MR. BURKE; REVIEW [REDACTED]; REVIEW [REDACTED] PARTNER: KENDALL H. MACVEY	4.10
03/28/19	T/CALL FROM ATTY MACVEY RE [REDACTED] [REDACTED] PARTNER: JAMES B. GILPIN	0.30
03/28/19	[REDACTED] T/CALL AND CORRESPONDENCE TO OPPOSING COUNSEL GEORGE SONEFF RE [REDACTED] [REDACTED]; REVISE [REDACTED] [REDACTED], REVISE [REDACTED] [REDACTED], LEGAL RESEARCH RE [REDACTED] AND DRAFT [REDACTED] [REDACTED] [REDACTED], AND LEGAL RESEARCH RE [REDACTED] OF COUNSEL: GUILLERMO A. FRIAS	7.60
03/28/19	REVIEW [REDACTED] O [REDACTED] EMAIL COMMUNICATION TO [REDACTED] [REDACTED]; UPDATE [REDACTED] [REDACTED] EMAIL COMMUNICATION FROM ATTY MACVEY TO ATTY SONEFF RE [REDACTED] EMAIL COMMUNICATION FROM ATTY MACVEY RE [REDACTED] [REDACTED]; RESEARCH [REDACTED] [REDACTED] [REDACTED]; EMAIL COMMUNICATION FROM ATTY MACVEY RE [REDACTED]; T/CALL TO [REDACTED] RE [REDACTED] LEFT DETAILED MESSAGE; RETURN T/CALL FROM [REDACTED] [REDACTED] RE SAME; RESEARCH AND ASSEMBLE [REDACTED] [REDACTED] [REDACTED] PARALEGAL: MARVIN I. COHEN	5.40

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<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
03/28/19	CONTINUE [REDACTED] [REDACTED] [REDACTED] PARALEGAL: HEATHER MCCOY	4.70 NO CHARGE
03/29/19	TEAM CONFERENCE; T/CONF W/ MR. HAYWARD; T/CONF W/ [REDACTED] [REDACTED]; INTRA O/CONFS RE [REDACTED] [REDACTED]; EXCHANGE EXTENSIVE EMAILS WITH OPPOSING COUNSEL RE SAME; REVIEW [REDACTED] AND INTRA O/CONFS RE SAME; REVIEW [REDACTED] [REDACTED] PARTNER: KENDALL H. MACVEY	5.00
03/29/19	PARTICIPATE IN [REDACTED] CALL PARTNER: JAMES B. GILPIN	1.00
03/29/19	T/CONF W/ [REDACTED] RE [REDACTED] [REDACTED] PARTNER: CHRISTOPHER PISANO	0.70
03/29/19	REVISE [REDACTED], REVIEW [REDACTED] [REDACTED], REVIEW [REDACTED] [REDACTED] [REDACTED], AND REVISE [REDACTED] [REDACTED] OF COUNSEL: GUILLERMO A. FRIAS	3.60
03/29/19	T/CONF RE [REDACTED] ASSOCIATE: MATTHEW B. GRACE	0.60 NO CHARGE
03/29/19	EMAIL COMMUNICATION FROM PARALEGAL MCCOY RE [REDACTED] [REDACTED]; CREATE [REDACTED] [REDACTED]; RESEARCH [REDACTED] [REDACTED] [REDACTED]; PREPARE [REDACTED] [REDACTED]; PREPARE [REDACTED] [REDACTED] ASSEMBLE [REDACTED]; ATTEND WEEKLY TEAM CONFERENCE CALL MEETING WITH ATTYS MACVEY, GILPIN, PISANO, RICE, FRIAS, GRACE AND PARALEGAL MCCOY PARALEGAL: MARVIN I. COHEN	5.20

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<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
03/29/19	PREPARE FOR AND ATTEND O/CONF RE [REDACTED] [REDACTED]; CONTINUE COMPILING AND REVIEWING [REDACTED]; REMIT [REDACTED] [REDACTED]; OBTAIN AND REVIEW [REDACTED] [REDACTED]; TEL CONF W/ [REDACTED] RE [REDACTED] [REDACTED] PARALEGAL: HEATHER MCCOY	6.30
03/29/19	PREPARE AND ORGANIZE [REDACTED] [REDACTED] LIT ANALYST: JUAN ORNELAS	0.30

Summary of Fees:

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
KENDALL H. MACVEY	PARTNER	108.50	321.00	34,828.50
JAMES B. GILPIN	PARTNER	4.30	321.00	1,380.30
KIM A. BYRENS	PARTNER	0.50	321.00	160.50
GREGORY G. SNARR	PARTNER	4.10	321.00	1,316.10
CHARITY B. SCHILLER	PARTNER	1.30	321.00	417.30
CHRISTOPHER PISANO	PARTNER	6.90	321.00	2,214.90
GUILLERMO A. FRIAS	OF COUNSEL	75.20	311.00	23,387.20
ANDREW SKANCHY	OF COUNSEL	0.30	311.00	93.30
DAVID ROSENFELD	ADMIN. ASST.	0.20	114.00	22.80
MATTHEW B. GRACE	ASSOCIATE	0.00	0.00	0.00
WILLIAM KING	LIT ANALYST	0.40	169.00	67.60
JUAN ORNELAS	LIT ANALYST	2.00	169.00	338.00
MICHAEL C. HERNDS	ADMIN. ASST.	0.40	114.00	45.60
NANCY G. STUBBS	PARALEGAL	0.20	169.00	33.80
HEATHER MCCOY	PARALEGAL	65.00	169.00	10,985.00
MARVIN I. COHEN	PARALEGAL	91.60	169.00	15,480.40

Total Hours: 360.90

Total Fees for Professional Services \$ 90,771.30

Reimbursable Costs:

DEPOSITION		
02/28/19	DEPOSITION OF [REDACTED] - ELITE COURT REPORTING (KHM)	1,238.00
02/28/19	TRANSCRIPT OF [REDACTED] - ELITE COURT REPORTING (KHM)	1,920.15

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SUBTOTAL: 3,158.15

MEALS

03/08/19 LUNCH, ATTEND MEETING WITH [REDACTED],
[REDACTED]
[REDACTED], 03/08/2019,
KENDALL MACVEY

62.80

SUBTOTAL: 62.80

MISCELLANEOUS

02/20/19 LOS ANGELES SUPERIOR COURT - OBTAIN COURT COPIES -
[REDACTED] (KHM)

1.00

SUBTOTAL: 1.00

OUTSIDE PRINTING

02/19/19 FIELD CODING; STAMPING/ENDORSEMENT; SCANNING-
LITIGATION; OCR CONVERSION - EPIQ EDISCOVERY SOLUTIONS
(HAM)

3,453.73

SUBTOTAL: 3,453.73

PROFESSIONAL SERVICES

02/28/19 PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 28,
2019 RE [REDACTED]
(KHM)

150.00

02/28/19 PROFESSIONAL SERVICES RENDERED FOR PERIOD OF JANUARY
TO FEBRUARY 2019 RE [REDACTED]
[REDACTED] (KHM)

28,616.00

03/02/19 PROFESSIONAL SERVICES RENDERED FROM FEBRUARY 03 TO
MARCH 02, 2019 [REDACTED] (KHM)

3,425.00

03/02/19 PROFESSIONAL SERVICES RENDERED JANUARY 01 THROUGH
MARCH 02, 2019 [REDACTED] (KHM)

22,632.50

03/30/19 PROFESSIONAL SERVICES RENDERED FEBRUARY TO MARCH
2019 - [REDACTED] (KHM)

6,300.00

SUBTOTAL: 61,123.50

SHIPPING

02/27/19 SHIPPING

17.09

03/21/19 SHIPPING

17.28

SUBTOTAL: 34.37

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TRIAL TRANSCRIPTS

03/26/19	TRIAL TRANSCRIPTS - MARY ANDERSON (KHM)	30.00
	SUBTOTAL:	30.00

Total Reimbursable Costs	\$ 67,863.55
Total Current Billings For This Matter:	\$ 158,634.85

TOWN OF APPLE VALLEY

ACCOUNTS PAYABLE CHECK

NO. 135247

INVOICE NUMBER	DATE	P.O. NUMBER	DESCRIPTION	DISCOUNT	AMOUNT
348315	05/03/2019		TOWN LEGAL FEES	0.00	17,485.00
348316	05/03/2019		EMINENT DOMAIN	0.00	124,967.29
350614	06/05/2019		TOWN LEGAL FEES	0.00	17,485.00
350615	06/05/2019		EMINENT DOMAIN	0.00	170,597.99
350616	06/05/2019		MOJAVE RIVER FLOODWAY	0.00	1,372.15
350617	06/05/2019		BURTON	0.00	1,986.05
350618	06/05/2019		DUNAGAN	0.00	874.20
					334,767.68

334,767.68

PLEASE DETACH BEFORE DEPOSITING

THIS CHECK INCLUDES VARIOUS SECURITY FEATURES INCLUDING A COLORED BACKGROUND



Town of Apple Valley

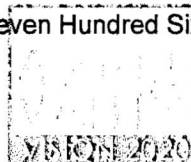
ACCOUNTS PAYABLE
14955 DALE EVANS PARKWAY
APPLE VALLEY, CA 92307
(760) 240-7000

PAYABLE THROUGH
UNION BANK OF CALIFORNIA
PO BOX 513840
LOS ANGELES, CA 90051-3840

18-48
1220

VENDOR NUMBER	DATE	CHECK NUMBER	CHECK AMOUNT
	06/20/2019	135247	\$334,767.68

PAY Three Hundred Thirty Four Thousand Seven Hundred Sixty Seven Dollars and Sixty Eight Cents



Mayor

TO THE ORDER OF B B & K ✓
P.O. BOX 1028
Riverside, CA 92502

Town Manager