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RECEIVED

JAN 27 2012

FINANCE DEPARTMENT

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

January 17, 2012  
Invoice 669738  
JEB  
Page 1

INVOICE SUMMARY

For Professional Services Rendered Through December 31, 2011:

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

Current Fees:	\$	11,467.30
Current Reimbursable Costs:		137.73
Total Current Billings For This Matter:	\$	<u>11,605.03</u>

Vendor # 000199 Doc # 73752  
Fixed Asset? \_\_\_\_\_ PO# 1112-0400259  
GL Code 1001-1020-8972-0402 Amt 11605.03  
GL Code \_\_\_\_\_ Amt \_\_\_\_\_  
Approval [Signature] Total \_\_\_\_\_

PO # 23

Approved for Payment  
DATE 1/25/12 DEPT TA  
ACCT CODE 1001-1020-8972-0402  
BY [Signature]

INVOICE IS DUE AND PAYABLE UPON RECEIPT



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Re: APPLE VALLEY RANCHOS WATER COMPANY

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Page 2

<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
08/24/11	E-MAIL CORRESP W/ MS. THOMAS AND ATTY SCHILLER; COORDINATE [REDACTED] AND FOLLOW-UP W/ MS. THOMAS RE [REDACTED]; RECEIVE AND EXAMINE [REDACTED] S [REDACTED] AND FOLLOW-UP W/ MR. CRON AND ATTY BROWN RE SAME PARALEGAL: KRYSTEN STEELE	1.20
08/25/11	(BRWC - [REDACTED]) E-MAIL CORRESP W/ MR. SCHMIDT RE [REDACTED] PARALEGAL: KRYSTEN STEELE	0.40
09/07/11	EXTENSIVE RESEARCH RE [REDACTED] AND PREPARATION OF [REDACTED]; E-MAIL CORRESP W/ ATTY DALLARDA RE [REDACTED] AND FOLLOW-UP W/ TOWN MANAGER RE SAME PARALEGAL: KRYSTEN STEELE	1.90
09/09/11	(BRWC) [REDACTED] AND PREPARE T/CONF W/ BARTEL WELLS RE [REDACTED] AND [REDACTED]; E-MAIL CORRESP W/ MS. RIVERA RE SAME PARALEGAL: KRYSTEN STEELE	1.10
09/14/11	(MERGER) E-MAIL CORRESP W/ MR. SCHMIDT AND ATTY SCHILLER RE [REDACTED] PARALEGAL: KRYSTEN STEELE	0.60
09/15/11	(MERGER) T/CONF AND E-MAIL CORRESP W/ MR. SCHMIDT RE [REDACTED]; AND RESEARCH IN RESPONSE TO SAME; FOLLOW-UP W/ ATTY BROWN RE [REDACTED] PARALEGAL: KRYSTEN STEELE	0.60
09/16/11	(MERGER) REVISE AND FINALIZE [REDACTED]; E-MAIL CORRESP W/ ATTY BROWN AND MR. SCHMIDT RE SAME; FOLLOW-UP W/ ATTY SCHILLER RE [REDACTED] PARALEGAL: KRYSTEN STEELE	2.80
09/21/11	(BRWC [REDACTED]) E-MAIL CORRESP W/ MS. THOMAS AND ATTY BROWN RE [REDACTED]; FOLLOW-UP W/ MR. COLEMAN RE SAME PARALEGAL: KRYSTEN STEELE	0.40
10/21/11	E-MAIL CORRESP AND T/CONFS W/ TOWN CLERKS RE [REDACTED] FOLLOW-UP W/ ATTY SCHILLER RE SAME PARALEGAL: KRYSTEN STEELE	0.50

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

January 17, 2012  
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Page 3

<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
12/01/11	(MERGER) REVIEW [REDACTED] AND [REDACTED]; CORRESPONDENCE W/ ATTYS BROWN AND DALLARDA RE SAME ASSOCIATE: KELLY CWIERTNY	0.80
12/01/11	REVIEW CORRESP RE [REDACTED]; [REDACTED]; EMAILS RE SAME ASSOCIATE: CHARITY B. SCHILLER	0.30
12/01/11	REVIEW E-MAIL FROM ATTY CWIERTNY RE [REDACTED]; [REDACTED]; REVIEW [REDACTED]; EXCHANGE E-MAILS WITH ATTY CWIERTNY RE [REDACTED]; COMPOSE AND SEND E- MAIL TO MR. ROBINSON AND MR. CRON RE [REDACTED]; [REDACTED]; REVIEW FOLLOW-UP E-MAIL FROM TOWN MANAGER RE ROBINSON RE [REDACTED]; T/CONF W/ MR. PREPARATION OF [REDACTED]; [REDACTED] PARTNER: JOHN E. BROWN	2.90
12/01/11	REVIEW OF [REDACTED] [REDACTED] PARTNER: PIERO C. DALLARDA	0.30
12/02/11	REVIEW [REDACTED] [REDACTED] ASSOCIATE: JENNIFER M. HALEY	0.50
12/02/11	REVIEW [REDACTED] ASSOCIATE: CHARITY B. SCHILLER	0.30
12/02/11	( [REDACTED] ) REVIEW [REDACTED]; CORRESPONDENCE W/ ATTYS BROWN DALLARDA AND SCHILLER AND MESSRS CRON AND ROBINSON RE SAME ASSOCIATE: KELLY CWIERTNY	0.60
12/05/11	REVIEW CORRESP RE [REDACTED]; FOLLOW-UP RE [REDACTED] ASSOCIATE: CHARITY B. SCHILLER	0.30
12/05/11	(BRWC) E-MAIL CORRESP W/ ATTY SCHILLER AND MS. RIVERA RE [REDACTED]; PREPARE [REDACTED] AND FOLLOW- UP W/ ATTY SCHILLER RE SAME; RESEARCH [REDACTED] [REDACTED] AND REMIT SAME TO ATTY SCHILLER PARALEGAL: KRYSTEN STEELE	2.30
12/06/11	EMAILS RE [REDACTED] [REDACTED]; BEGIN DRAFTING [REDACTED] ASSOCIATE: CHARITY B. SCHILLER	0.30

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<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
12/06/11	REVISIONS TO [REDACTED]; CONF W/ MR. COLEMAN RE [REDACTED] PARTNER: PIERO C. DALLARDA	0.70
12/07/11	T/CONF W/ BLUE RIBBON CHAIRMAN COLEMAN RE [REDACTED]; EMAILS W/ TOWN ATTY RE [REDACTED]; DRAFT AGENDA FOR [REDACTED] AND FOLLOW-UP RE [REDACTED]; EMAILS W/ PARALEGAL STEELE RE [REDACTED]; BEGIN PREPARING FOR [REDACTED] ASSOCIATE: CHARITY B. SCHILLER	2.40
12/07/11	FACTUAL AND LEGAL RESEARCH RE [REDACTED]; DRAFT MEMO RE SAME [REDACTED] ASSOCIATE: JENNIFER M. HALEY	1.90
12/08/11	EMAILS RE [REDACTED]; RESEARCH RE [REDACTED] ASSOCIATE: CHARITY B. SCHILLER	0.40
12/09/11	EMAILS RE [REDACTED]; PARTICIPATE IN [REDACTED] W/ TOWN ATTY BROWN; FOLLOW-UP DISCUSSION RE [REDACTED] W/ ATTY DALLARDA; T/CONF W/ PARALEGAL STEELE RE [REDACTED]; EMAILS AND T/CONF W/ ATTY HALEY RE [REDACTED] ASSOCIATE: CHARITY B. SCHILLER	2.40
12/09/11	PARTICIPATE IN [REDACTED] W/ TOWN ATTY BROWN AND ATTY SCHILLER; FOLLOW-UP DISCUSSION RE [REDACTED] W/ ATTY SCHILLER; REVIEW OF [REDACTED] PARTNER: PIERO C. DALLARDA	1.70
12/12/11	T/CONFS W/ TOWN CLERK RIVERA RE [REDACTED]; T/CONFS W/ CHAIRMAN COLEMAN RE SAME; VERIFY [REDACTED]; FOLLOW-UP W/ PARALEGAL STEELE RE SAME; T/CONF W/ TOWN ATTY BROWN RE [REDACTED]; PREPARE FOR AND ATTEND BLUE RIBBON WATER COMMITTEE MEETING; DRAFT [REDACTED] ASSOCIATE: CHARITY B. SCHILLER	3.00
12/12/11	REVIEW OF [REDACTED] PARTNER: PIERO C. DALLARDA	0.30

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<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
12/12/11	FACTUAL RESEARCH RE [REDACTED] [REDACTED] W/ ATTY SCHILLER RE SAME ASSOCIATE: JENNIFER M. HALEY	0.60
12/13/11	T/CONF W/ ATTY HALEY RE [REDACTED] [REDACTED]; DISCUSS [REDACTED] W/ TOWN ATTY BROWN; EMAILS W/ TOWN CLERK RE [REDACTED] [REDACTED]; RESEARCH RE [REDACTED] [REDACTED]; INTRA O/CONF W/ ATTY DALLARDA RE [REDACTED] [REDACTED] ASSOCIATE: CHARITY B. SCHILLER	3.60
12/13/11	CONTINUE [REDACTED]; REVIEW [REDACTED] ASSOCIATE: JENNIFER M. HALEY	0.90
12/13/11	REVIEW AND REVISIONS TO [REDACTED]; E-MAIL MEMORANDUM TO ATTY SCHILLER RE SAME; OFFICE CONF W/ ATTY SCHILLER RE [REDACTED] PARTNER: PIERO C. DALLARDA	1.70
12/14/11	REVIEW REVISED [REDACTED] [REDACTED]; EMAILS RE SAME; FINALIZE [REDACTED] [REDACTED]; T/CONF W/ BLUE RIBBON COMMITTEE CHAIRMAN COLEMAN RE SAME; REVIEW [REDACTED] [REDACTED]; T/CONF W/ CHAIRMAN COLEMAN RE [REDACTED]; EMAILS W/ PARALEGAL STEELE RE [REDACTED]; T/CONF W/ ATTY HALEY RE [REDACTED] ASSOCIATE: CHARITY B. SCHILLER	1.80
12/14/11	REDVISIONS TO [REDACTED]; CONF W/ MR. COLEMAN RE [REDACTED] PARTNER: PIERO C. DALLARDA	0.60
12/14/11	FACTUAL AND LEGAL RESEARCH RE [REDACTED]; T/CONF W/ ATTY SCHILLER RE SAME ASSOCIATE: JENNIFER M. HALEY	0.70
12/15/11	PREPARING FOR AND ATTENDING COUNCIL SPECIAL MEETING RE [REDACTED] PARTNER: PIERO C. DALLARDA	4.10
12/16/11	BEGIN REVISIONS OF [REDACTED] [REDACTED] PARTNER: PIERO C. DALLARDA	0.90
12/27/11	FACTUAL RESEARCH RE [REDACTED] ASSOCIATE: JENNIFER M. HALEY	0.30

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<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
12/28/11	T/CONF W/ ATTY HALEY RE [REDACTED]; FOLLOW-UP W/ TOWN ATTY BROWN RE [REDACTED] ASSOCIATE: CHARITY B. SCHILLER	0.30
12/28/11	FACTUAL RESEARCH RE [REDACTED]; T/CONF W/ ATTY SCHILLER RE SAME ASSOCIATE: JENNIFER M. HALEY	0.40
12/30/11	FACTUAL RESEARCH RE [REDACTED]; REVIEW [REDACTED] ASSOCIATE: JENNIFER M. HALEY	0.70

**Summary of Fees:**

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
JOHN E. BROWN	PARTNER	2.90	293.00	849.70
PIERO C. DALLARDA	PARTNER	10.30	293.00	3,017.90
CHARITY B. SCHILLER	ASSOCIATE	15.10	257.00	3,880.70
JENNIFER M. HALEY	ASSOCIATE	6.00	257.00	1,542.00
KELLY CWIERTNY	ASSOCIATE	1.40	257.00	359.80
KRYSTEN STEELE	PARALEGAL	11.80	154.00	1,817.20
Total Hours:		47.50		

**Total Fees for Professional Services \$ 11,467.30**

**Reimbursable Costs:**

LOCAL TRAVEL		
12/15/11	MILEAGE, ATTEND SPECIAL MEETING RE PRESENTATION BY BLUE RIBBON WATER COMMITTEE, 12/15/2011, PIERO DALLARDA	63.27
		SUBTOTAL: 63.27
12/31/11	PRINT COST	74.46



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Total Reimbursable Costs	\$ 137.73
<b>Total Current Billings For This Matter:</b>	<b>\$ 11,605.03</b>