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BEST BEST & KRIEGER
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Tax ID # 95-2157337

APR 14 2010
WATER

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SAN DIEGO
(619) 525-1300

WALNUT CREEK
(925) 977-3300

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

March 10, 2010
Invoice 623937
JEB
Page 1

INVOICE SUMMARY

For Professional Services Rendered Through February 28, 2010:

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

Current Fees:	\$	2,522.50
Current Reimbursable Costs:		0.34
Total Current Billings For This Matter:	\$	2,522.84

000199
1001-1020-8972-0402
50907
2522.84

~~PO # 30~~

Approved for Payment
 DATE 4/13/10 DEPT TA
 ACCT CODE 1001-1020-8972-0402
 BY [Signature]

INVOICE IS DUE AND PAYABLE UPON RECEIPT



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<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
02/16/10	DRAFT MEMO ON [REDACTED] [REDACTED] ASSOCIATE 2: REBECCA HERMANOWICZ	2.00
02/17/10	FINALIZING REVIEW OF [REDACTED] PARTNER: PIERO C. DALLARDA	1.80
02/17/10	EDIT MEMO ON [REDACTED] [REDACTED] ASSOCIATE 2: REBECCA HERMANOWICZ	1.00
02/17/10	E-MAIL CORRESP W/ MS. HEIM RE [REDACTED] [REDACTED] AND FOLLOW UP W/ ATTY BROWN RE SAME CLERK: KRYSTEN STEELE	0.20
02/23/10	PREPARE ATTY BROWN FOR MEETING W/ APPLE VALLEY RANCHOS BY [REDACTED] ASSOCIATE 2: REBECCA HERMANOWICZ	0.20
02/23/10	PREPARATION FOR AND ATTENDANCE AT MEETING IN TOWN HALL WITH TOWN MANAGER, TOWN FINANCE DIRECTOR AND REPRESENTATIVES OF APPLE VALLEY RANCHOS RE FRANCHISE FEE CALCULATION AND AGREED UPON PROTOCOLS FOR REPORTING FRANCHISE FEES TO TOWN OF APPLE VALLEY; CONFERENCE WITH A. ROBINSON RE [REDACTED] PARTNER: JOHN E. BROWN	2.80
02/26/10	REVIEW OF MEMORANDUM FROM ATTY HERMANOWICZ RE [REDACTED] [REDACTED] PARTNER: PIERO C. DALLARDA	0.60
02/26/10	RESEARCH [REDACTED]; E-MAIL ATTY DALLARDO W/ [REDACTED] [REDACTED] ASSOCIATE 2: REBECCA HERMANOWICZ	1.10

Summary of Fees:

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
JOHN E. BROWN	PARTNER	2.80	285.00	798.00
PIERO C. DALLARDA	PARTNER	2.40	285.00	684.00



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<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
REBECCA HERMANOWICZ	ASSOCIATE 2	4.30	235.00	1,010.50
KRYSTEN STEELE	CLERK	0.20	150.00	30.00
		Total Hours:	9.70	

Total Fees for Professional Services \$ 2,522.50

Reimbursable Costs:

02/28/10 PRINT COST 0.34

Total Reimbursable Costs \$ 0.34

Total Current Billings For This Matter: \$ 2,522.84