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AUG 08 2011

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

FINANCE DEPARTMENT

July 13, 2011
Invoice 657020
JEB
Page 1

INVOICE SUMMARY

For Professional Services Rendered Through June 30, 2011:

REVISED

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

Current Fees:	\$	34,043.00
Current Reimbursable Costs:		919.23
Total Current Billings For This Matter:	\$	<u>34,962.23</u>

Approved for Payment
DATE 8/4/11 DEPT Town Atty
ACCT CODE 1001-1020-8972-0402
BY [Signature]

Merged
Rate Inc
BRWC

Invoice # 000199 Doc # 67880
GL # 1001-1020-8972-0402 Total 34,962.23
[Signature]

INVOICE IS DUE AND PAYABLE UPON RECEIPT



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<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
03/09/11	RESEARCH AND EXAMINE [REDACTED]; E-MAIL CORRESP W/ ATTYS BROWN AND SCHILLER RE SAME PARALEGAL: KRYSTEN STEELE	0.80
03/11/11	EMAIL CORRESP W/ MS. PEARSON RE [REDACTED] FOLLOW-UP W/ ATTY BROWN RE SAME PARALEGAL: KRYSTEN STEELE	0.40
06/01/11	(BRWC) [REDACTED]; T/CONF AND E-MAIL CORRESP W/ BRWC MEMBERS AND MS. PEARSON RE [REDACTED] FOLLOW-UP W/ ATTYS SCHILLER AND CWIERTNY RE SAME PARALEGAL: KRYSTEN STEELE	1.20
06/01/11	([REDACTED]) CONTINUE REVIEW OF [REDACTED]; ATTEND PUBLIC PARTICIPATION HEARINGS; ([REDACTED]) MEETING W/ MR. CRON RE [REDACTED] ASSOCIATE: KELLY CWIERTNY	11.00
06/01/11	([REDACTED]); ATTEND PUBLIC PARTICIPATION HEARING RE PROPOSED RATE INCREASE ASSOCIATE 2: BEVERLY BRADSHAW	2.50
06/01/11	REVIEW [REDACTED]; DISCUSS [REDACTED] PARTNER: JOHN E. BROWN	0.60
06/02/11	REVIEW AND RESPOND TO EMAIL CORRESPONDENCE FROM ATTY SCHILLER AND MS. STEELE RE [REDACTED] ASSOCIATE: ALISHA WINTERSWYK	0.20
06/02/11	FOLLOW-UP RE [REDACTED]; EMAILS RE SAME; [REDACTED] ASSOCIATE: CHARITY B. SCHILLER	0.30
06/02/11	([REDACTED]) BEGIN RESEARCH RE [REDACTED]; CONFER WITH ATTY CWIERTNY RE SAME ASSOCIATE 2: BEVERLY BRADSHAW	0.30
06/03/11	([REDACTED]) DRAFT [REDACTED] CONTINUE DRAFTING [REDACTED]; CORRESPONDENCE W/ ATTY SHEK RE [REDACTED]; REVIEW [REDACTED] ASSOCIATE: KELLY CWIERTNY	5.30

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06/03/11	REVIEW [REDACTED]; FOLLOW-UP WITH ATTORNEY CWIERTNY; REVIEW [REDACTED]; COMPOSE AND SEND FOLLOW-UP E-MAIL RE [REDACTED]; REVIEW [REDACTED] PARTNER: JOHN E. BROWN	2.30
06/03/11	([REDACTED]); RESEARCH RE [REDACTED] ASSOCIATE 2: BEVERLY BRADSHAW	1.60
06/06/11	DRAFT [REDACTED] [REDACTED]; T/CONF W/ ATTY SCHILLER AND MS. STEELE RE SAME; DRAFT EMAIL TO ATTY SCHILLER AND MS. STEELE RE SAME ASSOCIATE: ALISHA WINTERSWYK	0.50
06/06/11	T/CONF W/ TOWN ATTY BROWN RE [REDACTED] [REDACTED] EMAILS RE [REDACTED]; REVIEW [REDACTED] ASSOCIATE: CHARITY B. SCHILLER	0.60
06/06/11	([REDACTED]) REVIEW [REDACTED] CORRESPONDENCE RE SAME; RESPOND TO [REDACTED] BEGIN REVIEW OF [REDACTED] ASSOCIATE: KELLY CWIERTNY	1.00
06/06/11	CONTINUE [REDACTED] PARTNER: JOHN E. BROWN	3.80
06/06/11	T/CONF W/ KPMG RE PRESENTATION TO TOWN COUNCIL; REVIEW OF [REDACTED] PARTNER: PIERO C. DALLARDA	1.20
06/07/11	[REDACTED] CORRESPONDENCE RE [REDACTED]; FINISH DRAFTING S [REDACTED] CORRESPONDENCE TO [REDACTED]; CONTINUE REVIEW OF [REDACTED] [REDACTED] CORRESPONDENCE W/ MR. CRON RE [REDACTED] ASSOCIATE: KELLY CWIERTNY	5.60
06/07/11	[REDACTED] CWIERTNY RE [REDACTED] ASSOCIATE: CHARITY B. SCHILLER	0.40
06/07/11	T/CONFS W/ CONSULTANTS RE [REDACTED] [REDACTED] PARTNER: KENDALL H. MACVEY	0.70

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06/07/11	CONTINUE WITH [REDACTED] [REDACTED] PARTNER: JOHN E. BROWN	3.40
06/07/11	DRAFT [REDACTED]; CONFER WITH ATTY CWIERTNY RE SAME ASSOCIATE 2: BEVERLY BRADSHAW	0.60
06/07/11	REVIEW OF [REDACTED]; CONF W/ ATTY CWIERTNY RE SAME; PREPARE FOR [REDACTED] [REDACTED] REVIEW OF [REDACTED] [REDACTED] [REDACTED] PARTNER: PIERO C. DALLARDA	2.10
06/07/11	E-MAIL CORRESP [REDACTED] [REDACTED] RESEARCH RE SAME PARALEGAL: KRYSTEN STEELE	0.90
06/07/11	([REDACTED] E-MAIL CORRESP AND T/CONF W/ ATTY WINTERSWYK RE [REDACTED] [REDACTED]; BEGIN PREPARING [REDACTED] [REDACTED] PARALEGAL: KRYSTEN STEELE	0.40
06/08/11	PARTICIPATE [REDACTED] [REDACTED] [REDACTED] [REDACTED] PARTNER: JOHN E. BROWN	4.70
06/08/11	T/CONF W/ ATTY CWIERTNY RE [REDACTED] [REDACTED] [REDACTED] CLERK: KIEL FISHER	1.10
06/08/11	COMPOSED EMAIL TO [REDACTED] JOHN BROWN; [REDACTED] COMPOSED EMAIL TO KELLY CWIERTNY; [REDACTED] COMPOSED EMAIL TO KELLY CWIERTNY; [REDACTED] CLERK: KIEL FISHER	0.20
06/08/11	[REDACTED] [REDACTED] ([REDACTED] CORRESPONDENCE W/ ATTY SHEK RE [REDACTED] [REDACTED] ASSOCIATE: KELLY CWIERTNY	

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06/08/11	REVIEW [REDACTED] PARTNER: KENDALL H. MACVEY	0.30
06/08/11	CONF W/ ATTYS BROWN AND CWIERTNY RE [REDACTED] [REDACTED] REVIEW OF [REDACTED]; REVIEW OF MR. CRON'S T [REDACTED] PARTNER: PIERO C. DALLARDA	1.30
06/08/11	([REDACTED]) E-MAIL CORRESP W/ MR. ROBINSON AND MR. SCHMIDT RE [REDACTED] [REDACTED] PARALEGAL: KRYSTEN STEELE	0.40
06/08/11	(BRWC) T/CONF W/ MS. MCNULTY OF THE BRWC RE [REDACTED] [REDACTED]; E- MAIL CORRESP W/ MS. THOMAS RE [REDACTED]; E-MAIL CORRESP W/ BRWC RE [REDACTED] FOLLOW-UP W. ATTY BROWN RE SAME; REVIEW [REDACTED] AND PREPARE FOR [REDACTED]; E-MAIL CORRESP W/ MR. ROBINSON AND MR. CRON RE [REDACTED]; T/CONF W/ MR. SCHMIDT RE [REDACTED] PARALEGAL: KRYSTEN STEELE	1.50
06/08/11	[REDACTED] T/CONF W/ [REDACTED] [REDACTED] FOLLOW-UP W/ ATTY CWEIRTYNY AND ATTY BROWN RE SAME PARALEGAL: KRYSTEN STEELE	3.00
06/09/11	T/CONFS W/ TOWN ATTY BROWN AND ATTY BRADSHAW RE [REDACTED] ASSOCIATE: CHARITY B. SCHILLER	0.20
06/09/11	[REDACTED]) CORRESPONDENCE RE [REDACTED] [REDACTED] ASSOCIATE: KELLY CWIERTNY	0.50
06/09/11	EXCHANGE EMAIL CORRESP W/ ATTY SCHILLER AND MS. STEELE RE [REDACTED] ASSOCIATE: ALISHA WINTERSWYK	0.20
06/09/11	PARTICIPATE IN DAY LONG T/CONF W/ DRA OF THE CPUC, APPLE VALLEY RANCHOS WATER COMPANY AND PARK WATER COMPANY REPRESENTATIVES AS PART OF ALTERNATIVE DISPUTE RESOLUTION PROCESS FOR RATE INCREASE BEING SOUGHT BY AVRWC; COMPOSE AND SEND E-MAILS RELATING TO [REDACTED] PARTNER: JOHN E. BROWN	5.20



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06/09/11	([REDACTED]); [REDACTED] RE SAME CONFERENCE WITH ATTY BROWN ASSOCIATE 2: BEVERLY BRADSHAW	1.40
06/09/11	[REDACTED] REVISE AND FINALIZE [REDACTED] [REDACTED]; REMIT AGENDA AND PACKET TO MS. ENGERON AND MR. ROBINSON [REDACTED]; RECEIVE AND EXAMINE [REDACTED] AND REMIT SAME TO MS. ENGERON [REDACTED] PREPARE [REDACTED] [REDACTED] AND PREPARE FOR DELIVERY OF SAME; FOLLOW-UP W/ ATTY BROWN AND ATTY SCHILLER RE SAME PARALEGAL: KRYSTEN STEELE	1.80
06/09/11	([REDACTED]) T/CONF W/ AV RANCHOS AND DRA IN ADR SETTLEMENT CONFERENCE; FOLLOW-UP W/ ATTY BROWN RE SAME PARALEGAL: KRYSTEN STEELE	1.80
06/10/11	([REDACTED]) PARTICIPATION IN ADR T/CONF ASSOCIATE: KELLY CWIERTNY	7.50
06/10/11	REVIEW OF [REDACTED] [REDACTED]; CONF W/ ATTY MATTES (AVR) RE PRODUCTION OF RECORDS PARTNER: PIERO C. DALLARDA	0.80
06/10/11	([REDACTED]) CORRESPONDENCE WITH ATTY CWIERTNY AND PARALEGAL STEELE RE [REDACTED] ASSOCIATE 2: BEVERLY BRADSHAW	0.20
06/10/11	CONTINUE [REDACTED] [REDACTED]; PREPARE FOR [REDACTED] COMPOSE AND SEND E-MAILS RE [REDACTED] [REDACTED] PARTNER: JOHN E. BROWN	3.40
06/10/11	([REDACTED]) T/CONF W/ AV RANCHOS AND DRA RE SETTLEMENT CONFERENCE; E-MAIL CORRESP W/ ATTY BROWN AND ATTY CWIERTNY RE [REDACTED] [REDACTED] PARALEGAL: KRYSTEN STEELE	3.10
06/13/11	([REDACTED]) T/CONF W/ OPPOSING PARTIES RE SETTLEMENT OF RATE INCREASE; FOLLOW-UP W/ ATTY BRADSHAW RE SAME PARALEGAL: KRYSTEN STEELE	1.80



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06/13/11	CONF W/ ATTY MATTES (AVR) RE PRODUCTION OF DOCUMENTS; REVIEW OF [REDACTED] PREPARED BY ATTY BRADSHAW; CONF W/ MR. CRON RE [REDACTED] PARTNER: PIERO C. DALLARDA	0.80
06/13/11	TRAVEL TO AND ATTEND MEETING RE [REDACTED] [REDACTED] PARTNER: JOHN E. BROWN	6.10
06/13/11	([REDACTED]) REVIEW OF [REDACTED] [REDACTED] ASSOCIATE 2: BEVERLY BRADSHAW	0.60
06/13/11	([REDACTED]) PARTICIPATE IN CONFERENCE CALL RE [REDACTED] [REDACTED] ASSOCIATE 2: BEVERLY BRADSHAW	2.10
06/14/11	CONF W/ ATTYS BROWN AND BRADSHAW RE [REDACTED]; CONF W/ MR. CRON RE SAME; E-MAIL CONFERENCES W/ AVR AND CARLYLE GROUP COUNSEL RE CONFIDENTIAL DOCUMENTS; REVISING [REDACTED] PARTNER: PIERO C. DALLARDA	1.40
06/14/11	([REDACTED]) E-MAIL CORRESP AND T/CONF W/ MS. BONDONNO AND ATTY BRADSHAW RE SETTLEMENT CONFERENCE; REVISE [REDACTED] [REDACTED] REMIT SAME TO ATTY BRADSHAW; T/CONF W/ OPPOSING PARTIES RE ADR FOR SETTLEMENT AND FOLLOW-UP W/ ATTY BRADSHAW RE SAME PARALEGAL: KRYSTEN STEELE	2.00
06/14/11	([REDACTED]) E-MAIL CORRESP AND T/CONF W/ MS. MARTIN AND ATTY BROWN RE [REDACTED] [REDACTED] PREPARE [REDACTED] [REDACTED]; ATTEND MEETING W/ MR. SCHMIDT RE [REDACTED]; RESEARCH AND EXAMINE [REDACTED]; E- MAIL CORRESP W/ ATTY BROWN AND ATTY PRICE RE [REDACTED] [REDACTED] REVISE AND FINALIZE [REDACTED] AND REMIT SAME TO ATTY BRADSHAW PARALEGAL: KRYSTEN STEELE	4.80

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06/14/11	O/CONF W/ REED SCHMIDT OF BARTLE WELLS RE [REDACTED] F [REDACTED]; O/CONF W/ ATTY DALLARDA RE [REDACTED] E [REDACTED] T/CONF W/ DENNIS CRON RE [REDACTED] E [REDACTED]; REVIEW, REVISE AND FINALIZE [REDACTED] E [REDACTED] PROVIDE WRITTEN MEMORANDA TO CLIENT PARTNER: JOHN E. BROWN	2.00
06/14/11	([REDACTED]); DRAFT MEMO RE [REDACTED] R [REDACTED] PARTICIPATE IN SETTLEMENT CONFERENCE CALL RE RATE CASE; T/CONF W/ MR. CHRON OF [REDACTED] E [REDACTED]; REVISIONS TO [REDACTED] E ASSOCIATE 2: BEVERLY BRADSHAW	4.00
06/15/11	([REDACTED]) REVIEW [REDACTED] E ASSOCIATE 2: BEVERLY BRADSHAW	0.60
06/16/11	REVIEW OF [REDACTED] ; MEMORANDUM TO ATTY EBERSHOFF (CARLYLE) RE RATE PROCEEDING; REVIEW OF [REDACTED] E PARTNER: PIERO C. DALLARDA	0.90
06/16/11	([REDACTED]) CORRESPONDENCE BETWEEN [REDACTED] E [REDACTED]; REVIEW [REDACTED] E ASSOCIATE 2: BEVERLY BRADSHAW	1.90
06/16/11	([REDACTED]) RECEIVE AND EXAMINE [REDACTED] E [REDACTED] AND FOLLOW-UP W/ ATTY BROWN AND ATTY DALLARDA RE SAME PARALEGAL: KRYSTEN STEELE	0.60
06/17/11	([REDACTED]) CONF W/ ATTY BRADSHAW RE [REDACTED] E [REDACTED]; EXAMINE ATTY CWIERTNY [REDACTED] E PARALEGAL: KRYSTEN STEELE	0.80
06/17/11	REVIEW OF [REDACTED] E [REDACTED] REVIEW OF [REDACTED] E PARTNER: PIERO C. DALLARDA	0.90
06/17/11	REVIEW [REDACTED] CONFER WITH PARALEGAL STEELE RE [REDACTED] E ASSOCIATE 2: BEVERLY BRADSHAW	1.10
06/19/11	([REDACTED]); CORRESP RE [REDACTED] E ASSOCIATE 2: BEVERLY BRADSHAW	0.80

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06/20/11	UPDATE [REDACTED]; [REDACTED]; CORRESP RE [REDACTED] ASSOCIATE 2: BEVERLY BRADSHAW	0.80
06/21/11	[REDACTED]; BEGIN REVIEWING [REDACTED] ASSOCIATE 2: BEVERLY BRADSHAW	1.60
06/22/11	[REDACTED] REVIEW [REDACTED] ASSOCIATE 2: BEVERLY BRADSHAW	0.30
06/23/11	[REDACTED]; CONTINUE [REDACTED] [REDACTED] ASSOCIATE 2: BEVERLY BRADSHAW	0.80
06/23/11	REVIEW OF [REDACTED] PARTNER: PIERO C. DALLARDA	1.70
06/24/11	REVIEW OF [REDACTED] PARTNER: PIERO C. DALLARDA	1.10
06/26/11	[REDACTED] CONTINUE REVIEWING [REDACTED] [REDACTED] ASSOCIATE 2: BEVERLY BRADSHAW	2.80
06/27/11	REVIEW CORRESP FROM ALJ RE PUBLIC UTILITIES COMMISSION PROCEEDINGS; EMAILS RE SAME; REVIEW [REDACTED] [REDACTED]; INTRA O/CONF AND EMAILS W/ PARALEGAL STEELE RE [REDACTED] ASSOCIATE: CHARITY B. SCHILLER	0.70
06/27/11	[REDACTED] E-MAIL CORRESP AND T/ CONF W/ MR. SCHMIDT RE [REDACTED] [REDACTED] PARALEGAL: KRYSTEN STEELE	0.50
06/27/11	(BLUE RIBBON WATER COMMITTEE) RECEIVE AND EXAMINE [REDACTED] [REDACTED] E-MAIL CORRESP W/ MS. RIVERA RE SAME; FOLLOW-UP W/ ATTY SCHILLER RE [REDACTED] E-MAIL CORRESP W/ BRWC RE [REDACTED] [REDACTED]; FOLLOW-UP W/ MS. THOMAS RE SAME PARALEGAL: KRYSTEN STEELE	1.80
06/27/11	CONF [REDACTED] [REDACTED] REVIEW OF SAME PARTNER: PIERO C. DALLARDA	1.30

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<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
06/29/11	(██████) E-MAIL CORRESP W/ MEMBERS OF THE BRWC RE ██████ ██ ██████████ FOLLOW-UP W/ ATTY SCHILLER RE SAME PARALEGAL: KRYSTEN STEELE	0.60
06/29/11	REVIEW OF ██ ██ PARTNER: PIERO C. DALLARDA	0.80
06/30/11	REVIEW ██ RE ██ RE SAME W/ PARALEGAL STEELE; RESEARCH ASSOCIATE: CHARITY B. SCHILLER	0.40
06/30/11	(BRWC) EXAMINE ██ MAIL CORRESP W/ MS. SCHILLER AND MEMBERS OF THE BRWC RE ██ PARALEGAL: KRYSTEN STEELE	0.60

Summary of Fees:

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
JOHN E. BROWN	PARTNER	31.50	285.00	8,977.50
KENDALL H. MACVEY	PARTNER	1.00	285.00	285.00
PIERO C. DALLARDA	PARTNER	14.30	285.00	4,075.50
CHARITY B. SCHILLER	ASSOCIATE	2.60	250.00	650.00
KELLY CWIERTNY	ASSOCIATE	38.70	250.00	9,675.00
ALISHA WINTERSWYK	ASSOCIATE	0.90	250.00	225.00
BEVERLY BRADSHAW	ASSOCIATE 2	24.00	235.00	5,640.00
KIEL FISHER	CLERK	1.30	150.00	195.00
KRYSTEN STEELE	PARALEGAL	28.80	150.00	4,320.00

Total Hours: 143.10

Total Fees for Professional Services \$ 34,043.00

Reimbursable Costs:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
02/10/11	TRAVEL EXPENSES 2/10/11 BREAKFAST MEETING WITH REED SCHMIDT - JOHN E. BROWN	37.63
06/01/11	MILEAGE/APPLE VALLEY TO ATTEND PUBLIC PARTICIPATION MEETING - KELLY CWIERTNY	56.10
	SUBTOTAL:	93.73

Privileged and Confidential



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

July 13, 2011
Invoice 657020
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MISCELLANEOUS

04/20/11	READYCONFERNCE PLUS AUDIO - SOUNDPATH LEGAL CONFERENCING (KC)	8.47
05/06/11	READYCONFERNCE PLUS AUDIO - SOUNDPATH LEGAL CONFERENCING (PCD)	21.60
	SUBTOTAL:	30.07
06/30/11	PRINT COST	729.13
06/30/11	COLOR COPIES	66.30

Total Reimbursable Costs \$ 919.23

Total Current Billings For This Matter: \$ 34,962.23