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(925) 977-3300

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

June 10, 2010
Invoice 630068
JEB
Page 1

INVOICE SUMMARY

For Professional Services Rendered Through May 31, 2010:

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

Current Fees:	\$	3,948.50
Current Reimbursable Costs:		35,577.88
Total Current Billings For This Matter:	\$	<u>39,526.38</u>

000199 53906
1001-1020-8972-0402 39,526.38

See summary for approval

INVOICE IS DUE AND PAYABLE UPON RECEIPT



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<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
05/05/10	REVIEW SUMMARY OF [REDACTED] FROM ATTY HERMANOWICZ; E-MAILS RE SAME ASSOCIATE: CHARITY B. SCHILLER	0.30
05/05/10	REVIEW RATE INCREASE LETTER (194-W) FROM APPLE VALLEY RANCHOS ASSOCIATE 2: REBECCA HERMANOWICZ	0.60
05/06/10	REVIEW OF [REDACTED] AND [REDACTED] FROM MR. CRON RE SAME PARTNER: PIERO C. DALLARDA	0.30
05/06/10	DRAFT AND EDIT [REDACTED] [REDACTED] ASSOCIATE 2: REBECCA HERMANOWICZ	0.40
05/10/10	REVIEW [REDACTED]; DRAFT EMAIL CORRESP TO MR. CRON RE SAME; T/CONF W/ ATTY HERMANOWICZ RE [REDACTED] ASSOCIATE: CHARITY B. SCHILLER	0.60
05/10/10	BEGIN DRAFTING [REDACTED] [REDACTED] ASSOCIATE 2: REBECCA HERMANOWICZ	0.20
05/14/10	RESEARCH [REDACTED] [REDACTED]; CONTINUE DRAFTING AND EDIT [REDACTED] [REDACTED] ASSOCIATE 2: REBECCA HERMANOWICZ	4.10
05/18/10	REVIEW [REDACTED]; EMAILS W/ MR. CRON RE SAME; FOLLOW-UP RE [REDACTED] ASSOCIATE: CHARITY B. SCHILLER	0.40
05/18/10	DRAFT AND EDIT [REDACTED] ASSOCIATE 2: REBECCA HERMANOWICZ	0.50
05/18/10	([REDACTED]) FINALIZE [REDACTED] AND BEGIN PREPARATION FOR [REDACTED] CLERK: KRYSTEN STEELE	0.30
05/19/10	REVIEW [REDACTED] ASSOCIATE 2: REBECCA HERMANOWICZ	0.60
05/19/10	DISCUSS [REDACTED] [REDACTED] W/ MS. STEELE ASSOCIATE 2: REBECCA HERMANOWICZ	0.20



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<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
05/19/10	FINALIZE [REDACTED]; PREPARE [REDACTED]; E-MAIL CORRESP W/ CPUC AND ATTY SCHILLER REMITTING SAME CLERK: KRYSTEN STEELE	1.80
05/20/10	DRAFT CORRESP TO MR. CRON RE [REDACTED] [REDACTED]; REVIEW CORRESP RE SAME; T/CONF W/ ATTY HERMANOWICZ RE [REDACTED] ASSOCIATE: CHARITY B. SCHILLER	0.80
05/20/10	FINISH [REDACTED]; RESEARCH [REDACTED] [REDACTED]; DRAFT AND EDIT E-MAIL TO ATTY SCHILLER RE [REDACTED] ASSOCIATE 2: REBECCA HERMANOWICZ	1.80
05/21/10	DRAFT EMAIL CORRESP TO MR. CRON RE [REDACTED] [REDACTED]; FOLLOW-UP W/ ATTY HERMANOWICZ RE SAME ASSOCIATE: CHARITY B. SCHILLER	0.30
05/21/10	RESEARCH RE [REDACTED] [REDACTED] ASSOCIATE 2: JONATHAN M. LAMB	1.60
05/21/10	REVIEW [REDACTED]; DRAFT AND EDIT E-MAIL [REDACTED] [REDACTED] TO ATTY SCHILLER ASSOCIATE 2: REBECCA HERMANOWICZ	1.40
05/25/10	REVIEW CORRESP RE [REDACTED]; [REDACTED]; REVIEW RESEARCH FROM ATTY HERMANOWICZ RE [REDACTED] [REDACTED] PER MR. CRON'S REQUEST; EMAILS RE SAME ASSOCIATE: CHARITY B. SCHILLER	0.30
05/27/10	DRAFT LETTER [REDACTED] [REDACTED] ASSOCIATE 2: REBECCA HERMANOWICZ	0.40
05/31/10	REVIEW [REDACTED]; [REDACTED]; EMAILS RE SAME ASSOCIATE: CHARITY B. SCHILLER	0.40

Summary of Fees:

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
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<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
PIERO C. DALLARDA	PARTNER	0.30	285.00	85.50
CHARITY B. SCHILLER	ASSOCIATE	3.10	250.00	775.00
REBECCA HERMANOWICZ	ASSOCIATE 2	10.20	235.00	2,397.00
JONATHAN M. LAMB	ASSOCIATE 2	1.60	235.00	376.00
KRYSTEN STEELE	CLERK	2.10	150.00	315.00

Total Hours: 17.30

Total Fees for Professional Services \$ 3,948.50

Reimbursable Costs:

OTHER PROFESSIONAL

01/04/10	PROFESSIONAL SERVICES RENDERED FROM JANUARY 4, 2010 THROUGH JANUARY 29, 2010 IN CONNECTION WITH UPDATING THE FINANCIAL FEASIBILITY ANALYSIS - BARTLE WELLS ASSOCIATES (PCD)	8,323.00
02/01/10	PROFESSIONAL SERVICES RENDERED FROM FEBRUARY 1, 2010 THROUGH APRIL 30, 2010 IN CONNECTION WITH UPDATING THE FINANCIAL FEASIBILITY ANALYSIS - BARTLE WELLS ASSOCIATES (PCD)	4,498.90
09/01/09	PROFESSIONAL SERVICES RENDERED THROUGH SEPTEMBER 25, 2010 IN CONNECTION WITH UPDATING THE FINANCIAL FEASIBILITY ANALYSIS - BARTLE WELLS ASSOCIATES (PCD)	6,270.00
09/28/09	PROFESSIONAL SERVICES RENDERED FROM SEPTEMBER 28, 2009 THROUGH OCTOBER 30, 2009 IN CONNECTION WITH UPDATING THE FINANCIAL FEASIBILITY ANALYSIS - BARTLE WELLS ASSOCIATES (PCD)	8,460.00
11/02/09	PROFESSIONAL SERVICES RENDERED FROM NOVEMBER 2, 2009 THROUGH NOVEMBER 27, 2009 IN CONNECTION WITH UPDATING THE FINANCIAL FEASIBILITY ANALYSIS - BARTLE WELLS ASSOCIATES (PCD)	5,325.00
11/30/09	PROFESSIONAL SERVICES RENDERED FROM NOVEMBER 30, 2009 THROUGH JANUARY 1, 2010 IN CONNECTION WITH UPDATING THE FINANCIAL FEASIBILITY ANALYSIS - BARTLE WELLS ASSOCIATES (PCD)	2,685.00
	SUBTOTAL:	35,561.90
05/31/10	PRINT COST	7.48
05/31/10	COLOR COPIES	8.50



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