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

November 8, 2013
Invoice 714121
JEB
Page 1

INVOICE SUMMARY

For Professional Services Rendered Through October 31, 2013:

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

Current Fees:	\$	3,560.80
Current Reimbursable Costs:		394.00
		<hr/>
Total Current Billings For This Matter:	\$	<u>3,954.80</u>

INVOICE IS DUE AND PAYABLE UPON RECEIPT

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Page 2

<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
09/11/13	RECEIVE AND EXAMINE [REDACTED] ED [REDACTED] PARALEGAL: KRYSTEN STEELE	0.60
09/17/13	RECEIVE AND EXAMINE [REDACTED] D [REDACTED]; UPDATE FILE WITH ADDITIONAL INFORMATION AND REMIT SAME TO ATTY BROWN PARALEGAL: KRYSTEN STEELE	0.60
10/18/13	BEGIN PREPARATION OF [REDACTED] [REDACTED]; REVIEW [REDACTED] ER PARTNER: JOHN E. BROWN	1.30
10/21/13	REVIEW [REDACTED] [REDACTED]; T/CONF W/ TOWN MANAGER AND MR. CRON; FORWARD [REDACTED] TO TOWN MANAGER AND MR. CRON PARTNER: JOHN E. BROWN	3.60
10/21/13	PREPARE FOR AND ATTENDING MEETING [REDACTED] [REDACTED] PARTNER: PIERO C. DALLARDA	3.00
10/22/13	FOLLOW-UP ON [REDACTED] [REDACTED]; DISCUSS [REDACTED] PARTNER: JOHN E. BROWN	0.80
10/23/13	REVIEW OF [REDACTED] [REDACTED] PARTNER: PIERO C. DALLARDA	1.20
10/25/13	REVIEW OF [REDACTED] [REDACTED] PARTNER: PIERO C. DALLARDA	1.30

Summary of Fees:

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
JOHN E. BROWN	PARTNER	5.70	301.00	1,715.70
PIERO C. DALLARDA	PARTNER	5.50	301.00	1,655.50

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Page 3

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
KRYSTEN STEELE	PARALEGAL	1.20	158.00	189.60
Total Hours:		12.40		

Total Fees for Professional Services \$ 3,560.80

Reimbursable Costs:

MEALS

10/21/13	LUNCH, HOST TOWN OF APPLE VALLEY AND APPLE VALLEY RANCHOS WATER CO. "ALL HANDS" LUNCH, 10/21/2013, JOHN BROWN	394.00
SUBTOTAL:		394.00

Total Reimbursable Costs \$ 394.00

Total Current Billings For This Matter: \$ 3,954.80