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RECEIVED

APR 11 2011

FINANCE DEPARTMENT

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

March 17, 2011
Invoice 648827
JEB
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INVOICE SUMMARY

For Professional Services Rendered Through February 28, 2011:

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

Current Fees:	\$ 43,877.00
Current Reimbursable Costs:	1,242.15
Total Current Billings For This Matter:	\$ 45,119.15

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 1011-00002 P
 10011020-8972-0402 45,119.15
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PO#2

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

Merger Rates BRWC

INVOICE IS DUE AND PAYABLE UPON RECEIPT