



BEST BEST & KRIEGER
ATTORNEYS AT LAW

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Tax ID # 95-2157337

RECEIVED

MAR 25 2011

FINANCE DEPARTMENT

INDIAN WELLS
(760) 568-2611
—
IRVINE
(949) 263-2600
—
LOS ANGELES
(213) 617-8100
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ONTARIO
(909) 989-8584

SACRAMENTO
(916) 325-4000
—
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

February 15, 2011
Invoice 646695
JEB
Page 1

INVOICE SUMMARY

For Professional Services Rendered Through January 31, 2011:

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

Current Fees:	\$	6,336.50
Current Reimbursable Costs:		27.20
Total Current Billings For This Matter:		<u>\$ 6,363.70</u>

PO#2

Approved for Payment
 DATE 3/23/11 DEPT TA
 ACCT CODE 1001-1020-8972-0402
 BY [Signature]

Merger
Rates
Acq.

000199 63145
 1011-000002 P
 1001-1020-89720402 6363.76
 Approved: [Signature]

INVOICE IS DUE AND PAYABLE UPON RECEIPT



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<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
01/04/11	REVIEW [REDACTED] [REDACTED] ASSOCIATE: KELLY CWIERTNY	2.40
01/11/11	REVIEW [REDACTED] [REDACTED] ASSOCIATE: KELLY CWIERTNY	0.50
01/18/11	REVIEW [REDACTED] BEGIN REVIEW [REDACTED] ASSOCIATE: KELLY CWIERTNY	2.10
01/19/11	CONTINUE REVIEW OF [REDACTED] CORRESPONDENCE W/ MR. CRON RE SAME ASSOCIATE: KELLY CWIERTNY	1.00
01/19/11	CONF W/ MR. CRONN RE [REDACTED]; CONF W. MR. SCHMIDT RE SAME PARTNER: PIERO C. DALLARDA	0.20
01/26/11	REVIEW [REDACTED]; BEGIN DRAFTING [REDACTED] [REDACTED]; T/CONF W/ ATTY BROWN RE SAME ASSOCIATE: KELLY CWIERTNY	4.10
01/26/11	CONTINUE [REDACTED] S [REDACTED] E [REDACTED] E [REDACTED]; REVIEW E-MAILS FROM MR. CRONN PARTNER: JOHN E. BROWN	3.60
01/27/11	CONTINUE [REDACTED] I; [REDACTED] E [REDACTED] DRAFT SUMMARY RE SAME ASSOCIATE: KELLY CWIERTNY	5.40
01/27/11	REVIEW OF [REDACTED] E [REDACTED]; CONF W/ STAFF RE SAME PARTNER: PIERO C. DALLARDA	0.80

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<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
01/27/11	CONTINUE [REDACTED] [REDACTED]; EXCHANGE E-MAILS WITH TOWN MANAGER AND MR. CRONN; T/CONF W/ TOWN CLERK PARTNER: JOHN E. BROWN	2.40
01/27/11	T/CONF W/ ATTY BROWN AND MS. PEARSON RE [REDACTED] [REDACTED] RESEARCH AND EXAMINE [REDACTED] [REDACTED] REMIT SAME TO ATTY BROWN; PREPARE FILE RE SAME PARALEGAL: KRISTEN STEELE	1.40
01/28/11	FOLLOW-UPON AND COMPELTE ARRANGEMENTS FOR [REDACTED] [REDACTED] PARTNER: JOHN E. BROWN	0.90

Summary of Fees:

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
JOHN E. BROWN	PARTNER	6.90	285.00	1,966.50
PIERO C. DALLARDA	PARTNER	1.00	285.00	285.00
KELLY CWIERTNY	ASSOCIATE	15.50	250.00	3,875.00
KRYSTEN STEELE	PARALEGAL	1.40	150.00	210.00
		Total Hours:	24.80	

Total Fees for Professional Services \$ 6,336.50

Reimbursable Costs:

01/31/11 PRINT COST 27.20

Total Reimbursable Costs \$ 27.20

Total Current Billings For This Matter: \$ 6,363.70