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Tax ID # 95-2157337

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DEC 02 2011

FINANCE DEPARTMENT

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

November 10, 2011
Invoice 665199
JEB
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INVOICE SUMMARY

For Professional Services Rendered Through October 31, 2011:

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

Current Fees:	\$ 19,854.60
Current Reimbursable Costs:	4,493.71
Total Current Billings For This Matter:	<u>\$ 24,348.31</u>

PO # 23

Approved for Payment	
DATE 11/30/11	DEPT TA
ACCT CODE 1001-1020-8972-0402	

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1001-1020-8972-0402

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INVOICE IS DUE AND PAYABLE UPON RECEIPT

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Re: APPLE VALLEY RANCHOS WATER COMPANY

November 10, 2011
Invoice 665199
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<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
10/06/11	REVIEW [REDACTED]; RESEARCH RE SAME; EMAIL W/ TOWN ATTY BROWN AND ATTY CWIERTNY RE SAME; REVIEW CORRESP RE SAME; FOLLOW-UP RE SAME ASSOCIATE: CHARITY B. SCHILLER	1.00
10/06/11	([REDACTED]) REVIEW [REDACTED]; CORRESPONDENCE W/ ATTYS DALLARDA, SCHILLER AND BROWN RE [REDACTED] ASSOCIATE: KELLY CWIERTNY	0.60
10/06/11	REVIEW [REDACTED] FORWARD TO ATTORNEY SCHILLER; EXCHANGE E-MAILS WITH TOWN ATTORNEYS RE [REDACTED] [REDACTED] PARTNER: JOHN E. BROWN	1.00
10/07/11	([REDACTED]) CORRESPONDENCE W/ ATTYS DALLARDA, BROWN AND SCHILLER RE [REDACTED] [REDACTED] REVIEW [REDACTED] ASSOCIATE: KELLY CWIERTNY	0.80
10/07/11	REVIEW [REDACTED]; COMPOSE AND SEND E-MAIL TO TOWN MANAGER AND MR. CRONN RE [REDACTED] [REDACTED] PARTNER: JOHN E. BROWN	0.40
10/12/11	([REDACTED]) CORRESPONDENCE W/ ATTY SCHILLER RE [REDACTED] [REDACTED] ASSOCIATE: KELLY CWIERTNY	0.30
10/14/11	T/CONF W/ BLUE RIBBON WATER COMMITTEE CHAIRMAN COLEMAN RE [REDACTED] REVIEW [REDACTED] [REDACTED] EMAILS W/ TOWN ATTY BROWN RE SAME ASSOCIATE: CHARITY B. SCHILLER	0.80
10/17/11	REVIEW CORRESP RE [REDACTED] [REDACTED] EMAILS RE [REDACTED] [REDACTED] FOLLOW-UP RE SAME ASSOCIATE: CHARITY B. SCHILLER	0.50

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<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
10/17/11	(MERGER) CORRESPONDENCE W/ ATTYS SCHILLER, BROWN AND DALLARDA RE [REDACTED] [REDACTED] ASSOCIATE: KELLY CWIERTNY	0.70
10/18/11	T/CONF W/ TOWN ATTY BROWN RE BLUE RIBBON WATER COMMITTEE'S [REDACTED]; EMAILS W/ ATTY CWIERTNY RE [REDACTED] ASSOCIATE: CHARITY B. SCHILLER	0.50
10/18/11	E-MAIL CORRESP W/ ATTY SCHILLER AND MS. THOMAS RE [REDACTED] [REDACTED] PARALEGAL: KRYSTEN STEELE	0.70
10/18/11	(MERGER) REVIEW [REDACTED] [REDACTED]; REVIEW [REDACTED] REVIEW [REDACTED]; BEGIN DRAFTING [REDACTED]; CORRESPONDENCE W/ ATTY SCHILLER RE SAME ASSOCIATE: KELLY CWIERTNY	4.20
10/19/11	REVIEW OF [REDACTED] [REDACTED] PARTNER: PIERO C. DALLARDA	0.40
10/20/11	READ [REDACTED] [REDACTED] FINISH DRAFTING [REDACTED] FOR MR. CRON AND MR. ROBINSON; T/CONF W/ COMMITTEE CHAIRMAN COLEMAN RE [REDACTED] [REDACTED]; INTRA O/CONF W/ TOWN ATTY BROWN RE SAME; REVIEW AND REVISE [REDACTED] [REDACTED]; WORK W/ ATTY CWIERTNY TO FINALIZE SAME; T/CONF W/ CHAIRMAN COLEMAN RE [REDACTED] ASSOCIATE: CHARITY B. SCHILLER	3.90
10/20/11	FOLLOW-UP ON [REDACTED] [REDACTED]; FORWARD TO ATTORNEY SCHILLER; EXCHANGE E-MAILS WITH TOWN ATTORNEYS RE [REDACTED] [REDACTED]; REVIEW AND APPROVE FILING; CONTINUE EFFORTS TO [REDACTED] [REDACTED] PARTNER: JOHN E. BROWN	4.30

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Page 4

<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
10/20/11	E-MAIL CORRESP AND T/CONF W/ TOWN CLERKS RE [REDACTED]; FOLLOW-UP W/ ATTY SCHILLER AND ATTY BROWN RE SAME; EXAMINE [REDACTED] AND FOLLOW-UP W/ ATTY CWIERTNY RE SAME PARALEGAL: KRYSTEN STEELE	0.60
10/20/11	([REDACTED]) CONTINUE DRAFTING [REDACTED]; CORRESPONDENCE W/ ATTYS BROWN, DALLARDA AND SCHILLER RE SAME; PREPARE [REDACTED] ASSOCIATE: KELLY CWIERTNY	4.00
10/20/11	REVIEW OF [REDACTED] PARTNER: PIERO C. DALLARDA	0.40
10/21/11	CONTINUE REVIEW OF [REDACTED]; T/CONF W/ CHAIRMAN COLEMAN RE [REDACTED] PARTNER: JOHN E. BROWN	1.00
10/24/11	T/CONFS (2X) W/ TOWN ATTY BROWN RE [REDACTED]; REVIEW [REDACTED]; EMAILS W/ ATTY CWIERTNY RE [REDACTED]; DRAFT CORRESP TO MR. [REDACTED] SCHMIDT RE [REDACTED]; FOLLOW-UP RE SAME ASSOCIATE: CHARITY B. SCHILLER	1.00
10/24/11	REVIEW OF [REDACTED] PARTNER: PIERO C. DALLARDA	1.00
10/24/11	PREPARATION FOR AND ATTENDANCE AT MEETING AT TOWN HALL WITH TOWN MANAGER, MR. CRON, CHAIRMAN COLEMAN (BRWC) AND MR. BARBIERI (BRWC) RE [REDACTED] PARTNER: JOHN E. BROWN	5.10
10/24/11	REVIEW CORRESPONDENCE FROM ATTY SCHILLER AND DALLARDA RE [REDACTED]; REVIEW PARK MOTION TO REJECT BRWC COMMENTS ASSOCIATE: KELLY CWIERTNY	1.70

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November 10, 2011
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<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
10/25/11	T/CONF W/ TOWN ATTY BROWN RE [REDACTED] [REDACTED]; REVIEW CORRESP RE SAME; EMAILS RE SAME; DRAFT CORRESP TO BARTLE WELLS ASSOCIATES RE [REDACTED] [REDACTED]; REVIEW RESEARCH RE [REDACTED] [REDACTED]; DRAFT CORRESP TO ATTY PRICE RE [REDACTED]; REVIEW [REDACTED] ASSOCIATE: CHARITY B. SCHILLER	1.60
10/25/11	T/CONF W/ ATTORNEY SCHILLER RE [REDACTED] [REDACTED]; COMPOSE AND SEND FOLLOW-UP E-MAIL RE [REDACTED] [REDACTED] PARTNER: JOHN E. BROWN	2.00
10/25/11	([REDACTED]) RESEARCH [REDACTED] [REDACTED]; REVIEW [REDACTED] [REDACTED]; RESEARCH [REDACTED] [REDACTED]; CORRESPONDENCE W/ VARIOUS INDIVIDUALS IN MONTANA RE [REDACTED] [REDACTED] ASSOCIATE: KELLY CWIERTNY	5.30
10/26/11	REVIEW DOCUMENTS RE [REDACTED] [REDACTED] PARTNER: GLEN W. PRICE	1.00
10/27/11	T/CONF AND MEETING W/ TOWN ATTY BROWN RE [REDACTED] [REDACTED]; EMAILS RE SAME; T/CONF W/ ATTY CWIERTNY RE SAME; BEGIN [REDACTED] [REDACTED]; EMAILS W/ ATTY PRICE RE [REDACTED] [REDACTED] ASSOCIATE: CHARITY B. SCHILLER	1.30
10/27/11	REVIEW OF [REDACTED] [REDACTED]; COMPARISON WITH [REDACTED] [REDACTED] [REDACTED] PARTNER: PIERO C. DALLARDA	1.20
10/27/11	([REDACTED]) REVIEW [REDACTED]; RESEARCH [REDACTED] [REDACTED] [REDACTED] CONTINUE RESEARCH [REDACTED] [REDACTED] ASSOCIATE: KELLY CWIERTNY	5.10

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<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
10/27/11	REVIEW E-MAIL FROM CHAIRMAN COLEMAN AND EXTENSIVE ATTACHED DOCUMENTS; BEGIN [REDACTED] COMPOSE AND SEND RELATED E-MAILS PARTNER: JOHN E. BROWN	5.20
10/27/11	REVIEW [REDACTED]; DRAFT EMAIL TO ATTYS BROWN AND SCHILLER RE SAME PARTNER: GLEN W. PRICE	0.80
10/28/11	REVIEW CORRESP FROM ATTY CWIERTNY RE [REDACTED] [REDACTED]; REVIEW [REDACTED] [REDACTED]; READ [REDACTED] ASSOCIATE: CHARITY B. SCHILLER	3.20
10/28/11	([REDACTED]) CONTINUE RESEARCH OF [REDACTED] [REDACTED]; CONTINUE RESEARCH OF M [REDACTED] [REDACTED]; CORRESPONDENCE W/ ATTYS BROWN, DALLARDA AND SCHILLER RE SAME; CONTINUE REVIEW OF [REDACTED] [REDACTED] CORRESPONDENCE W/ MR. CRON RE [REDACTED] ASSOCIATE: KELLY CWIERTNY	5.70
10/31/11	T/CONF W/ ATTY PRICE RE [REDACTED] [REDACTED]; T/CONF W/ MR. SCHMIDT RE [REDACTED] [REDACTED]; REVIEW DOCUMENTS RE SAME; DISCUSS [REDACTED] W/ TOWN ATTY BROWN ASSOCIATE: CHARITY B. SCHILLER	1.10
10/31/11	REVIEW [REDACTED]; FORWARD TO ATTORNEY SCHILLER; CONTINUE [REDACTED] [REDACTED] PARTNER: JOHN E. BROWN	5.30

Summary of Fees:

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
JOHN E. BROWN	PARTNER	24.30	293.00	7,119.90
PIERO C. DALLARDA	PARTNER	3.00	293.00	879.00
GLEN W. PRICE	PARTNER	1.80	293.00	527.40
CHARITY B. SCHILLER	ASSOCIATE	14.90	257.00	3,829.30

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<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
KELLY CWIERTNY	ASSOCIATE	28.40	257.00	7,298.80
KRYSTEN STEELE	PARALEGAL	1.30	154.00	200.20

Total Hours: 73.70

Total Fees for Professional Services \$ 19,854.60

Reimbursable Costs:

OTHER PROFESSIONAL

07/29/11	PROFESSIONAL SERVICES RENDERED 07/04-07/29/11 - BARTL E WELLS ASSOCIATES (JEB)	4,492.35
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SUBTOTAL: 4,492.35

10/31/11	PRINT COST	1.36
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Total Reimbursable Costs \$ 4,493.71

Total Current Billings For This Matter: \$ 24,348.31