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

November 26, 2013
Invoice 715091
JEB
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INVOICE SUMMARY

For Professional Services Rendered Through November 25, 2013:

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

Current Fees:	\$	2,408.00
Current Reimbursable Costs:		22.60
Total Current Billings For This Matter:	\$	<u>2,430.60</u>

INVOICE IS DUE AND PAYABLE UPON RECEIPT

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<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
10/18/13	INTRA O/ CONF W/ ATTY BROWN RE [REDACTED] PARTNER: JASON M. ACKERMAN	0.30
10/19/13	EVALUATE [REDACTED]; RESEARCH RE SAME PARTNER: JASON M. ACKERMAN	1.00
10/20/13	CONTINUE TO RESEARCH AND REVIEW [REDACTED]S [REDACTED]; DRAFT EMAIL TO ATTY BROWN RE SAME PARTNER: JASON M. ACKERMAN	2.10
11/12/13	PREPARING FOR [REDACTED] [REDACTED] PARTNER: PIERO C. DALLARDA	4.30
11/13/13	CONF W/ [REDACTED] PARTNER: PIERO C. DALLARDA	0.30

Summary of Fees:

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
PIERO C. DALLARDA	PARTNER	4.60	301.00	1,384.60
JASON M. ACKERMAN	PARTNER	3.40	301.00	1,023.40

Total Hours: 8.00

Total Fees for Professional Services \$ 2,408.00

Reimbursable Costs:

<u>LOCAL TRAVEL</u>		
10/21/13	MILEAGE, ATTEND MEETING RE APPLE VALLEY RANCHOS WATER COMPANY., 10/21/2013, PIERO DALLARDA	22.60
SUBTOTAL:		22.60

Total Reimbursable Costs \$ 22.60

Total Current Billings For This Matter: \$ 2,430.60

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