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

April 9, 2014
Invoice 723551
JEB
Page 1

INVOICE SUMMARY

For Professional Services Rendered Through March 31, 2014:

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

Current Fees:	\$ 17,297.20
Current Reimbursable Costs:	57.20
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Total Current Billings For This Matter:	\$ 17,354.40
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INVOICE IS DUE AND PAYABLE UPON RECEIPT

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Re: APPLE VALLEY RANCHOS WATER COMPANY

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<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
03/05/14	REVIEW [REDACTED]; RESPOND TO FOLLOW-UP E-MAILS; COMPOSE AND SEND E-MAIL TO TOWN MANAGER AND OTHER TOWN OFFICIALS RE [REDACTED] PARTNER: JOHN E. BROWN	1.00
03/07/14	MEETING W/ JOHN BROWN RE [REDACTED] PARTNER: SONIA R. CARVALHO	1.50
03/11/14	CONTINUE PREPARATION OF [REDACTED] PARTNER: JOHN E. BROWN	0.80
03/12/14	CONTINUE PREPARATION OF [REDACTED] PARTNER: JOHN E. BROWN	2.10
03/12/14	CONF W/ ATTY OSAKI RE [REDACTED] PARTNER: PIERO C. DALLARDA	0.60
03/12/14	REVIEW AND ANALYZE [REDACTED] PARTNER: JASON M. ACKERMAN	3.70
03/12/14	REVIEW [REDACTED]; DISCUSS [REDACTED]; REVIEW [REDACTED]; REVIEW [REDACTED] ASSOCIATE 2: THOMAS RICE	1.50
03/14/14	CONTINUE PREPARING [REDACTED] PARTNER: JOHN E. BROWN	2.10
03/14/14	CONTINUE TO REVIEW AND ANALYZE [REDACTED]; OUTLINE ISSUES RELATED TO SAME PARTNER: JASON M. ACKERMAN	4.70
03/14/14	PREPARE FOR AND PARTICIPATE IN [REDACTED] [REDACTED] REVIEW [REDACTED] ASSOCIATE 2: THOMAS RICE	1.40

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<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
03/17/14	CONTINUE PREPARATION FOR [REDACTED] N [REDACTED] PARTNER: JOHN E. BROWN	1.00
03/17/14	REVIEW OF [REDACTED] E [REDACTED]; E-MAIL CONF W. ATTY RICE RE SAME PARTNER: PIERO C. DALLARDA	1.30
03/17/14	PREPARE [REDACTED]; CONTINUE REVIEW OF [REDACTED]; REVIEW [REDACTED] [REDACTED]; PREPARE [REDACTED] [REDACTED] S; REVIEW [REDACTED] [REDACTED]; REQUEST COPY OF [REDACTED] [REDACTED]; ASK ASSISTANT TO LOCATE [REDACTED] [REDACTED] ORWARD COPIES OF [REDACTED] EMAIL TO ATTYS BROWN AND DALLARDA RE [REDACTED] A; DRAFT [REDACTED] AND [REDACTED] ASSOCIATE 2: THOMAS RICE	3.70
03/18/14	REVIEW OF [REDACTED] S; REVIEW OF [REDACTED] [REDACTED] PARTNER: PIERO C. DALLARDA	1.30
03/21/14	CONTINUE PREPARATION FOR [REDACTED] [REDACTED] PARTNER: JOHN E. BROWN	4.20
03/21/14	REVIEW OF [REDACTED] PARTNER: PIERO C. DALLARDA	0.80
03/25/14	REVIEW AND ANALYZE [REDACTED]; EVALUATE [REDACTED] G [REDACTED]; RESEARCH ISSUES RELATED TO SAME PARTNER: JASON M. ACKERMAN	4.80
03/25/14	COMPLETE PREPARATION OF [REDACTED] [REDACTED] PARTNER: JOHN E. BROWN	2.10

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<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
03/25/14	DESIGN [REDACTED]; BEGIN DRAFT DOCUMENTS IN PREPARATION FOR [REDACTED] ASSOCIATE 2: THOMAS RICE	5.80
03/26/14	COMPLETE PREPARATION OF [REDACTED]; PREPARATION FOR AND ATTENDANCE [REDACTED] PARTNER: JOHN E. BROWN	5.40
03/26/14	FINALIZE PREPARATION OF DOCUMENTS [REDACTED]; DISCUSS [REDACTED] S [REDACTED]; PREPARE [REDACTED] C [REDACTED] E; REVIEW [REDACTED]; ESTABLISH [REDACTED] REQUEST FILES AND DOCUMENTS [REDACTED] ASSOCIATE 2: THOMAS RICE	3.30
03/27/14	RESEARCH RE [REDACTED] E; DRAFT EMAIL TO ATTY BROWN RE SAME; REVIEW [REDACTED] [REDACTED]; REVIEW FILE FOR [REDACTED] ASSOCIATE 2: THOMAS RICE	1.20
03/27/14	FORWARD [REDACTED] [REDACTED] TO CITY MANAGER; PROVIDE TOWN WITH [REDACTED] PARTNER: JOHN E. BROWN	0.30
03/31/14	CONTINUE PREPARATION FOR [REDACTED] PARTNER: JOHN E. BROWN	5.10
03/31/14	T/CONF W/ ATTY BROWN RE [REDACTED] [REDACTED]; DISCUSS [REDACTED] [REDACTED]; BEGIN RESEARCH RE [REDACTED] ASSOCIATE 2: THOMAS RICE	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	24.10	301.00	7,254.10
SONIA R. CARVALHO	PARTNER	1.50	301.00	451.50
PIERO C. DALLARDA	PARTNER	4.00	301.00	1,204.00

Privileged and Confidential

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<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
JASON M. ACKERMAN	PARTNER	13.20	301.00	3,973.20
THOMAS RICE	ASSOCIATE 2	17.80	248.00	4,414.40

Total Hours: 60.60

Total Fees for Professional Services \$ 17,297.20

Reimbursable Costs:

LOCAL TRAVEL

03/26/14	MILEAGE, APPLE VALLEY, ATTEND RANCHOS WATER TEAM MEETING, 03/26/2014, JOHN BROWN	56.86
	SUBTOTAL:	56.86

03/31/14	PRINT COST	0.34
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Total Reimbursable Costs \$ 57.20

Total Current Billings For This Matter: \$ 17,354.40