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

February 7, 2019  
Invoice 842101  
JEB  
Page 1

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**INVOICE SUMMARY**

*For Professional Services Rendered Through January 31, 2019:*

Our Matter # 28314.00255

Re: ADV. APPLE VALLEY RANCHOS WATER CO. (EMINENT DOMAIN)

|   |    |             |
|---|----|-------------|
| Current Fees:                           | \$ | 58,364.20   |
| Current Reimbursable Costs:             |    | 22,434.39   |
|   |    | <hr/>       |
| Total Current Billings For This Matter: | \$ | 80,798.59   |
|   |    | <hr/> <hr/> |

**INVOICE IS DUE AND PAYABLE UPON RECEIPT**

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Our Matter # 28314.00255  
Re: ADV. APPLE VALLEY RANCHOS WATER CO. (EMINENT DOMAIN)

February 7, 2019  
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| <u>DATE</u> | <u>DESCRIPTION</u>   | <u>HOURS</u> |
|-------------|--|--------------|
| 01/02/19    | REVIEW [REDACTED]; INTRA O/CONFS RE [REDACTED];<br>[REDACTED]; REVIEW [REDACTED];<br>[REDACTED]; INTRA O/CONF RE [REDACTED]<br>PARTNER: KENDALL H. MACVEY  | 1.00         |
| 01/02/19    | [REDACTED];<br>[REDACTED]; EMAIL COMMUNICATION TO [REDACTED];<br>[REDACTED]; UPDATE [REDACTED]<br>PARALEGAL: MARVIN I. COHEN   | 5.90         |
| 01/02/19    | CONTINUE REVIEW OF [REDACTED];<br>[REDACTED]; BEGIN RESEARCH ON [REDACTED]<br>[REDACTED]<br>PARALEGAL: HEATHER MCCOY   | 5.20         |
| 01/03/19    | INTRA O/CONF RE [REDACTED]; INTRA O/CONF RE [REDACTED];<br>[REDACTED]; REVIEW [REDACTED];<br>[REDACTED];<br>CONTINUE WORK ON [REDACTED]<br>PARTNER: KENDALL H. MACVEY  | 1.10         |
| 01/03/19    | REVIEW [REDACTED];<br>[REDACTED];<br>[REDACTED]; REVIEW [REDACTED];<br>[REDACTED];<br>[REDACTED]; BRIEF MEETING WITH<br>ATTY MACVEY RE SAME; [REDACTED]<br>[REDACTED]<br>PARALEGAL: MARVIN I. COHEN  | 5.80         |
| 01/03/19    | CONTINUE REVIEW AND PREPARATION OF [REDACTED]<br>[REDACTED]<br>PARALEGAL: HEATHER MCCOY  | 2.20         |
| 01/04/19    | TEAM MEETING; REVIEW WITH PARALEGALS [REDACTED];<br>[REDACTED]; INTRA O/CONF W/ MR. RICE RE [REDACTED];<br>[REDACTED]; T/CONF W/ [REDACTED]; T/CONF W/ [REDACTED];<br>[REDACTED]; T/CONF W/ [REDACTED]; INTRA O/CONFS<br>RE [REDACTED]<br>PARTNER: KENDALL H. MACVEY | 3.00         |
| 01/04/19    | PARTICIPATE IN [REDACTED]<br>PARTNER: JAMES B. GILPIN  | 0.30         |

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Re: ADV. APPLE VALLEY RANCHOS WATER CO. (EMINENT DOMAIN)

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| <u>DATE</u> | <u>DESCRIPTION</u>   | <u>HOURS</u> |
|-------------|--|--------------|
| 01/04/19    | REVIEW [REDACTED]<br>[REDACTED]<br>[REDACTED]<br>OF COUNSEL: GUILLERMO A. FRIAS  | 4.80         |
| 01/04/19    | ATTEND WEEKLY TEAM CONFERENCE CALL MEETING WITH ATTYS<br>MACVEY, RICE, FRIAS, GRACE, GILPIN AND PARALEGAL MCCOY;<br>CONTINUE [REDACTED];<br>ASSEMBLE [REDACTED]<br>[REDACTED]<br>PARALEGAL: MARVIN I. COHEN  | 3.80         |
| 01/04/19    | PREPARE FOR AND ATTEND [REDACTED];<br>REVIEW AND DISCUSS [REDACTED];<br>[REDACTED]; CONDUCT RESEARCH ON [REDACTED]<br>[REDACTED]<br>PARALEGAL: HEATHER MCCOY   | 5.70         |
| 01/07/19    | CONFERENCE WITH [REDACTED] RE [REDACTED]; REVIEW<br>[REDACTED] RE SAME; INTRA O/CONF AND REVIEW RE [REDACTED];<br>[REDACTED]; T/CONF W/ [REDACTED] RE [REDACTED];<br>[REDACTED]; REVIEW [REDACTED]; [REDACTED]<br>[REDACTED]<br>PARTNER: KENDALL H. MACVEY   | 3.50         |
| 01/07/19    | REVIEW [REDACTED]<br>[REDACTED]<br>[REDACTED]<br>OF COUNSEL: GUILLERMO A. FRIAS  | 3.70         |
| 01/07/19    | E-MAIL COMMUNICATION FROM PARALEGAL MCCOY RE [REDACTED]<br>[REDACTED]; E-MAIL COMMUNICATION FROM [REDACTED]<br>[REDACTED]; ASSEMBLE [REDACTED];<br>[REDACTED]; T/CONF W/ ATTY FRIAS RE [REDACTED];<br>[REDACTED];<br>REVIEW [REDACTED]; E-<br>MAIL COMMUNICATION TO ATTY FRIAS RE [REDACTED]<br>[REDACTED]<br>PARALEGAL: MARVIN I. COHEN | 4.70         |

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| <u>DATE</u> | <u>DESCRIPTION</u>  | <u>HOURS</u> |
|-------------|---|--------------|
| 01/07/19    | CONTINUE REVIEW OF [REDACTED]<br>[REDACTED]<br>[REDACTED]; O/CONF W/ ATTY MACVEY AND<br>[REDACTED] RE [REDACTED]; [REDACTED]<br>[REDACTED]<br>PARALEGAL: HEATHER MCCOY  | 5.10         |
| 01/08/19    | INTRA O/CONFS RE [REDACTED];<br>T/CONF W/ [REDACTED] RE [REDACTED]<br>[REDACTED]; COORDINATE [REDACTED];<br>INTRA O/CONF RE [REDACTED]; INTRA O/CONF RE [REDACTED]<br>[REDACTED]; INTRA O/CONF RE [REDACTED]<br>PARTNER: KENDALL H. MACVEY  | 2.20         |
| 01/08/19    | REVIEW [REDACTED]<br>[REDACTED]<br>[REDACTED]; OUTLINE [REDACTED]<br>[REDACTED] RE [REDACTED]<br>[REDACTED]<br>OF COUNSEL: GUILLERMO A. FRIAS   | 3.60         |
| 01/08/19    | EMAIL COMMUNICATION FROM PARALEGAL MCCOY RE [REDACTED]<br>[REDACTED]; UPDATE [REDACTED]<br>[REDACTED]; REVIEW [REDACTED] RE<br>[REDACTED]; EMAIL COMMUNICATION TO [REDACTED]<br>[REDACTED];<br>T/CALL FROM [REDACTED] RE [REDACTED]<br>[REDACTED]; FOLLOW-UP EMAIL TO [REDACTED] AT [REDACTED]<br>[REDACTED]; EMAIL COMMUNICATION TO [REDACTED]<br>[REDACTED]; UPDATE [REDACTED]<br>[REDACTED]; EMAIL COMMUNICATION<br>TO ATTY FRIAS [REDACTED]<br>[REDACTED]; EMAIL<br>COMMUNICATION FROM PARALEGAL MCCOY RE [REDACTED]<br>[REDACTED]; EMAIL COMMUNICATION<br>FROM [REDACTED]; CONTINUE [REDACTED]<br>[REDACTED]<br>PARALEGAL: MARVIN I. COHEN | 6.90         |
| 01/08/19    | CONTINUE REVIEW OF [REDACTED]<br>[REDACTED]<br>[REDACTED]<br>PARALEGAL: HEATHER MCCOY   | 3.50         |

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| <u>DATE</u> | <u>DESCRIPTION</u>   | <u>HOURS</u> |
|-------------|--|--------------|
| 01/09/19    | RECEIVE AND REVIEW [REDACTED];<br>CONTINUE [REDACTED];<br>[REDACTED]<br>PARALEGAL: MARVIN I. COHEN   | 4.80         |
| 01/09/19    | T/CONF W/ [REDACTED] RE [REDACTED]; INTRA O/CONF RE<br>[REDACTED]<br>PARTNER: KENDALL H. MACVEY  | 0.70         |
| 01/09/19    | FOLLOW UP RE [REDACTED]<br>PARALEGAL: HEATHER MCCOY  | 0.60         |
| 01/09/19    | BEGIN REVIEW OF [REDACTED]<br>[REDACTED]<br>PARALEGAL: HEATHER MCCOY   | 2.90         |
| 01/10/19    | REVIEW [REDACTED] RE [REDACTED]<br>[REDACTED]<br>[REDACTED]<br>[REDACTED]<br>OF COUNSEL: GUILLERMO A. FRIAS  | 1.20         |
| 01/10/19    | REVIEW [REDACTED]; BRIEF MEETING WITH ATTY<br>MACVEY RE [REDACTED]; EMAIL COMMUNICATION TO<br>ATTY ACKERMAN RE SAME; CONTINUE [REDACTED]<br>[REDACTED]; [REDACTED]<br>[REDACTED]<br>PARALEGAL: MARVIN I. COHEN | 6.20         |
| 01/10/19    | REVIEW [REDACTED] AND INTRA O/CONF RE SAME; INTRA<br>O/CONFS RE [REDACTED]<br>PARTNER: KENDALL H. MACVEY   | 0.80         |
| 01/11/19    | TEAM MEETING; INTRA O/CONF RE [REDACTED]<br>[REDACTED] CONFERENCE WITH [REDACTED] RE [REDACTED]<br>PARTNER: KENDALL H. MACVEY  | 1.90         |
| 01/11/19    | PARTICIPATE IN [REDACTED]<br>PARTNER: JAMES B. GILPIN  | 0.20         |

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| <u>DATE</u> | <u>DESCRIPTION</u>  | <u>HOURS</u> |
|-------------|---|--------------|
| 01/11/19    | CONFERENCE WITH [REDACTED] RE [REDACTED]<br>[REDACTED]<br>PARTNER: CHRISTOPHER PISANO   | 0.50         |
| 01/11/19    | PREPARE FOR AND PARTICIPATE IN S [REDACTED]<br>[REDACTED]; FOLLOW UP EMAILS WITH ATTY MACVEY RE<br>[REDACTED] AND RE [REDACTED]<br>ASSOCIATE: THOMAS RICE   | 0.50         |
| 01/11/19    | T/CONF W/ ATTYS MACVEY, FRIAS, PISANO [REDACTED]<br>ASSOCIATE: MATTHEW B. GRACE   | 0.20         |
| 01/11/19    | EMAIL COMMUNICATION FROM ATTY MACVEY RE [REDACTED]<br>[REDACTED]; CONTINUE [REDACTED]<br>[REDACTED]; ATTEND WEEKLY TEAM<br>CONFERENCE CALL MEETING WITH ATTYS MACVEY, FRIAS, PISANO,<br>GRACE, RICE, GILPIN AND PARALEGAL MCCOY; T/CALL TO [REDACTED]<br>[REDACTED]<br>PARALEGAL: MARVIN I. COHEN | 4.50         |
| 01/11/19    | PREPARE FOR AND ATTEND WEEKLY LITIGATION MEETING;<br>CONTINUE REVIEW OF [REDACTED]<br>[REDACTED]<br>PARALEGAL: HEATHER MCCOY  | 1.60         |
| 01/11/19    | PREPARE [REDACTED]<br>[REDACTED]<br>LIT ANALYST: WILLIAM KING   | 0.30         |
| 01/11/19    | DOCKET CONTINUED CASE MANAGEMENT CONFERENCE,<br>CALCULATE DEADLINES, GENERATE REPORT [REDACTED]<br>ADMIN. ASST.: SYLVIA QUINONES  | 0.10         |
| 01/14/19    | COMPLETE [REDACTED]<br>[REDACTED]; EMAIL<br>COMMUNICATION FROM ATTY ACKERMAN [REDACTED]<br>[REDACTED];<br>EMAIL COMMUNICATION FROM SECRETARY CASTANON [REDACTED]<br>[REDACTED]<br>[REDACTED]<br>PARALEGAL: MARVIN I. COHEN  | 5.80         |
| 01/15/19    | T/CONF W/ [REDACTED]<br>PARTNER: KENDALL H. MACVEY  | 0.30         |

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Our Matter # 28314.00255  
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| <u>DATE</u> | <u>DESCRIPTION</u>   | <u>HOURS</u> |
|-------------|--|--------------|
| 01/15/19    | DRAFT [REDACTED]<br>RE [REDACTED]<br>[REDACTED]<br>[REDACTED]<br>[REDACTED]<br>[REDACTED]<br>[REDACTED]<br>OF COUNSEL: GUILLERMO A. FRIAS  | 2.80         |
| 01/15/19    | RESEARCH [REDACTED]; [REDACTED]<br>[REDACTED]<br>PARALEGAL: MARVIN I. COHEN  | 3.70         |
| 01/15/19    | EMAIL FROM [REDACTED] RE [REDACTED]<br>[REDACTED]; REVIEW [REDACTED]<br>[REDACTED] AND DISCUSS W/ ATTY MACVEY<br>PARALEGAL: HEATHER MCCOY  | 2.40         |
| 01/15/19    | REVIEW [REDACTED]<br>[REDACTED]<br>[REDACTED]<br>PARALEGAL: HEATHER MCCOY  | 1.20         |
| 01/16/19    | REVIEW AND PREPARE [REDACTED];<br>INTRA O/CONFS RE SAME; REVIEW [REDACTED]<br>[REDACTED]; T/CONF W/ [REDACTED]; REVIEW<br>[REDACTED];<br>INTRA O/CONF [REDACTED]<br>PARTNER: KENDALL H. MACVEY | 4.10         |
| 01/16/19    | REVISE [REDACTED]<br>[REDACTED] RE [REDACTED]<br>[REDACTED];<br>REVIEW [REDACTED] RE [REDACTED]; REVIEW<br>[REDACTED]<br>[REDACTED]<br>OF COUNSEL: GUILLERMO A. FRIAS                          | 4.10         |
| 01/16/19    | REVIEW AND REVISE [REDACTED]<br>[REDACTED]; CORRESPOND WITH<br>ATTY MACVEY RE SAME<br>ASSOCIATE: THOMAS RICE   | 0.50         |

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| <u>DATE</u> | <u>DESCRIPTION</u>  | <u>HOURS</u> |
|-------------|---|--------------|
| 01/16/19    | RESEARCH AND UPDATE [REDACTED]; RESEARCH AND EMAIL COMMUNICATION TO [REDACTED]; UPDATE [REDACTED]; REVIEW [REDACTED]; REVIEW AND ASSEMBLE [REDACTED]<br>PARALEGAL: MARVIN I. COHEN  | 6.50         |
| 01/16/19    | PREPARE AND [REDACTED]<br>LIT ANALYST: WILLIAM KING   | 1.00         |
| 01/17/19    | CONTINUE PREPARATION OF [REDACTED]; T/CONF W/ [REDACTED] RE [REDACTED]; REVIEW [REDACTED]; REVIEW [REDACTED]; T/CONF W/ [REDACTED] RE [REDACTED]<br>PARTNER: KENDALL H. MACVEY  | 5.00         |
| 01/17/19    | EMAIL COMMUNICATION FROM ATTY MACVEY RE [REDACTED]; EMAIL COMMUNICATION FROM ATTY MACVEY [REDACTED]; T/CALL TO [REDACTED]; RECEIVE AND REVIEW [REDACTED]; COMPLETE [REDACTED]; REVIEWING, ASSEMBLING AND ORGANIZING [REDACTED]; CREATE [REDACTED]<br>PARALEGAL: MARVIN I. COHEN | 6.70         |
| 01/18/19    | PREPARE FOR [REDACTED]; T/CONF W/ [REDACTED] RE [REDACTED]<br>PARTNER: KENDALL H. MACVEY  | 3.00         |
| 01/18/19    | PREPARE FOR [REDACTED]<br>PARTNER: JAMES B. GILPIN  | 7.00         |
| 01/18/19    | PREPARE FOR AND ATTEND MEETING WITH [REDACTED] RE [REDACTED]; REVIEW [REDACTED]<br>PARTNER: CHRISTOPHER PISANO  | 3.70         |
| 01/18/19    | ATTEND [REDACTED]<br>PARTNER: GREGORY G. SNARR  | 2.00         |



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|-------------|--|--------------|
| 01/18/19    | TEAM MEETING RE [REDACTED]<br>ASSOCIATE: MATTHEW B. GRACE  | 2.50         |
| 01/18/19    | PREPARE FOR AND ATTEND INTER /CONF RE [REDACTED]<br>PARALEGAL: HEATHER MCCOY   | 3.90         |
| 01/18/19    | ATTEND CONFERENCE RE [REDACTED], REVIEW [REDACTED]<br>[REDACTED], LEGAL RESEARCH RE [REDACTED]<br>OF COUNSEL: GUILLERMO A. FRIAS   | 3.70         |
| 01/18/19    | PREPARE FOR, TRAVEL TO AND FROM, AND PARTICIPATE IN [REDACTED]<br>TEAM MEETING [REDACTED]<br>ASSOCIATE: THOMAS RICE  | 4.20         |
| 01/18/19    | CREATE [REDACTED]; PREPARE [REDACTED]<br>[REDACTED]; COMPLETE ASSEMBLING AND ORGANIZING [REDACTED]<br>[REDACTED]; EMAIL COMMUNICATION TO [REDACTED]<br>[REDACTED]; UPDATE [REDACTED]<br>[REDACTED] ATTEND WEEKLY TEAM<br>MEETING WITH ATTYS MACVEY, PISANO, GILPIN, GRACE,<br>FRIAS, SNARR, RICE AND PARALEGAL MCCOY<br>PARALEGAL: MARVIN I. COHEN | 6.30         |
| 01/18/19    | FOLLOW UP W/ ATTY ACKERMAN RE [REDACTED]<br>PARALEGAL: HEATHER MCCOY   | 0.20         |
| 01/22/19    | REVIEW [REDACTED]; PREPARE [REDACTED]<br>[REDACTED]; REVIEW [REDACTED]<br>PARTNER: KENDALL H. MACVEY   | 1.00         |

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| <u>DATE</u> | <u>DESCRIPTION</u>   | <u>HOURS</u> |
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| 01/22/19    | EMAIL COMMUNICATION FROM ATTY MACVEY RE [REDACTED]<br>[REDACTED]<br>[REDACTED]<br>[REDACTED]; EMAIL COMMUNICATION FROM ATTY<br>MACVEY RE [REDACTED]; UPDATE [REDACTED]<br>[REDACTED]; EMAIL<br>COMMUNICATION FROM PARALEGAL MCCOY RE [REDACTED]<br>[REDACTED]; FOLLOW-UP EMAIL COMMUNICATION FROM<br>PARALEGAL MCCOY RE [REDACTED]<br>[REDACTED]; EMAIL COMMUNICATION TO LITIGATION SUPPORT ANALYST KING<br>RE [REDACTED]<br>[REDACTED] TRANSCRIBE [REDACTED]; EMAIL<br>COMMUNICATION FROM ATTY MACVEY [REDACTED]<br>[REDACTED] REVIEW<br>[REDACTED]<br>PARALEGAL: MARVIN I. COHEN | 5.30         |
| 01/22/19    | PREPARE [REDACTED]<br>[REDACTED]<br>LIT ANALYST: WILLIAM KING  | 0.50         |
| 01/23/19    | INTRA O/CONF RE [REDACTED];<br>INTRA O/CONF RE [REDACTED];<br>INTRA O/CONF RE [REDACTED]; T/CONF W/ [REDACTED]<br>EMAIL EXCHANGES WITH [REDACTED] RE [REDACTED]<br>[REDACTED]<br>PARTNER: KENDALL H. MACVEY  | 1.30         |
| 01/23/19    | EMAIL COMMUNICATION FROM ATTY MACVEY RE [REDACTED]<br>[REDACTED]; DISCUSSION WITH ATTYS MACVEY AND<br>ACKERMAN RE [REDACTED];<br>PREPARE [REDACTED]; RESEARCH [REDACTED]<br>[REDACTED]<br>[REDACTED]<br>PARALEGAL: MARVIN I. COHEN   | 3.00         |
| 01/24/19    | REVIEW [REDACTED]; REVIEW [REDACTED]; REVIEW [REDACTED]<br>[REDACTED]; INTRA O/CONF RE SAME;<br>T/CONF W/ [REDACTED] RE [REDACTED];<br>INTRA O/CONF RE [REDACTED]<br>PARTNER: KENDALL H. MACVEY  | 1.50         |

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Our Matter # 28314.00255

Re: ADV. APPLE VALLEY RANCHOS WATER CO. (EMINENT DOMAIN)

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| <u>DATE</u> | <u>DESCRIPTION</u>  | <u>HOURS</u> |
|-------------|---|--------------|
| 01/24/19    | REVIEW [REDACTED]<br>[REDACTED] RE [REDACTED]<br>OF COUNSEL: GUILLERMO A. FRIAS   | 0.20         |
| 01/24/19    | EMAIL COMMUNICATION TO LITIGATION ANALYST KING RE [REDACTED]<br>[REDACTED]; EMAIL COMMUNICATION FROM LITIGATION ANALYST KING<br>RE SAME; ASSEMBLE [REDACTED];<br>CREATE [REDACTED]; PERFORM [REDACTED]<br>[REDACTED]; RESEARCH [REDACTED]<br>[REDACTED]<br>PARALEGAL: MARVIN I. COHEN | 4.40         |
| 01/24/19    | FOLLOW UP W/ M. CASTANON AND ATTY ACKERMAN RE [REDACTED]<br>[REDACTED]<br>PARALEGAL: HEATHER MCCOY  | 0.60         |
| 01/25/19    | REVIEW [REDACTED];<br>INTRA O/CONF RE [REDACTED]; PREPARE FOR AND HOLD TEAM<br>MEETING; REVIEW [REDACTED] RE [REDACTED]<br>PARTNER: KENDALL H. MACVEY   | 1.80         |
| 01/25/19    | PRELIMINARY REVIEW OF [REDACTED]<br>[REDACTED]<br>PARTNER: KENDALL H. MACVEY  | 0.30         |
| 01/25/19    | PREPARE FOR AND ATTEND [REDACTED] CALL<br>PARTNER: JAMES B. GILPIN  | 0.50         |
| 01/25/19    | REVIEW AND OUTLINE [REDACTED]<br>[REDACTED] RE [REDACTED]<br>[REDACTED]<br>[REDACTED]<br>OF COUNSEL: GUILLERMO A. FRIAS   | 1.80         |
| 01/25/19    | PREPARE FOR AND PARTICIPATE IN T/CONF W/ ATTY TEAM RE<br>[REDACTED]<br>ASSOCIATE: THOMAS RICE   | 0.50         |
| 01/25/19    | T/CONF RE [REDACTED];<br>REVIEW AND [REDACTED] RE [REDACTED]<br>[REDACTED]<br>ASSOCIATE: MATTHEW B. GRACE   | 0.90         |

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Re: ADV. APPLE VALLEY RANCHOS WATER CO. (EMINENT DOMAIN)

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| <u>DATE</u> | <u>DESCRIPTION</u>  | <u>HOURS</u> |
|-------------|---|--------------|
| 01/25/19    | ATTEND WEEKLY TEAM CONFERENCE CALL MEETING WITH ATTYS MACVEY, RICE, GRACE, FRIAS, GILPIN, SNARR AND PARALEGAL MCCOY; EMAIL COMMUNICATION FROM ATTY MACVEY [REDACTED]<br>[REDACTED] RECEIVE AND REVIEW [REDACTED]<br>[REDACTED]; T/CALL TO SCHEDULE CONFERENCE CALL BETWEEN ATTY MACVEY AND [REDACTED] RESEARCH [REDACTED]<br>[REDACTED]; MEET WITH SECRETARY CASTANON RE [REDACTED]<br>[REDACTED]<br>PARALEGAL: MARVIN I. COHEN | 3.80         |
| 01/25/19    | PREPARE FOR AND ATTEND INTER O/CONF RE [REDACTED]<br>[REDACTED]; REVIEW OF [REDACTED]<br>[REDACTED]<br>PARALEGAL: HEATHER MCCOY   | 1.90         |
| 01/25/19    | PREPARE [REDACTED]<br>[REDACTED]<br>LIT ANALYST: WILLIAM KING   | 1.00         |
| 01/28/19    | T/CONF W/ [REDACTED] RE [REDACTED]; T/CONF W/ [REDACTED], RE [REDACTED]; REVIEW AND INTRA O/CONF RE [REDACTED]; REVIEW [REDACTED] RE [REDACTED]<br>[REDACTED]<br>PARTNER: KENDALL H. MACVEY   | 1.60         |
| 01/28/19    | REVIEW [REDACTED]<br>[REDACTED] RE [REDACTED]<br>[REDACTED], REVIEW [REDACTED]<br>[REDACTED] AND DRAFT [REDACTED]<br>[REDACTED]<br>OF COUNSEL: GUILLERMO A. FRIAS   | 5.20         |
| 01/28/19    | REVIEW [REDACTED]<br>[REDACTED]; COMPLETE [REDACTED]<br>[REDACTED]; EMAIL COMMUNICATION TO [REDACTED];<br>REVIEW [REDACTED] [REDACTED] PREPARE [REDACTED]<br>[REDACTED]<br>PREPARE [REDACTED]; UPDATE [REDACTED]<br>[REDACTED] RECEIVE AND REVIEW [REDACTED]<br>[REDACTED]<br>[REDACTED]; RECEIVE AND REVIEW [REDACTED]<br>[REDACTED]<br>[REDACTED]<br>PARALEGAL: MARVIN I. COHEN   | 4.20         |

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| <u>DATE</u> | <u>DESCRIPTION</u>  | <u>HOURS</u> |
|-------------|---|--------------|
| 01/28/19    | REVIEW [REDACTED]<br>[REDACTED]<br>[REDACTED]<br>PARALEGAL: HEATHER MCCOY   | 4.80         |
| 01/29/19    | T/CONF W/ [REDACTED] RE [REDACTED]; T/CONF W/ [REDACTED]<br>[REDACTED] RE SAME; INTRA O/CONF RE [REDACTED];<br>INTRA O/CONF RE [REDACTED]<br>[REDACTED]<br>PARTNER: KENDALL H. MACVEY   | 1.90         |
| 01/29/19    | CONDUCT REVIEW AND ANALYSIS OF [REDACTED]<br>[REDACTED] AND<br>DISCUSS THE SAME W/ [REDACTED]<br>PARTNER: GREGORY G. SNARR  | 1.40         |
| 01/29/19    | RESEARCH [REDACTED]<br>[REDACTED]; ORGANIZE [REDACTED]<br>[REDACTED]; UPDATE [REDACTED]<br>[REDACTED]; MEET WITH ATTY MACVEY TO REVIEW<br>[REDACTED]; PERFORM [REDACTED]<br>[REDACTED]<br>PARALEGAL: MARVIN I. COHEN                                  | 4.50         |
| 01/29/19    | CONTINUE REVIEW, ORGANIZATION AND STREAMLINING OF [REDACTED]<br>[REDACTED]<br>PARALEGAL: HEATHER MCCOY  | 3.10         |
| 01/29/19    | PREPARE [REDACTED]<br>[REDACTED]<br>[REDACTED]<br>LIT ANALYST: JUAN ORNELAS   | 0.60         |
| 01/30/19    | CORRESPONDENCE RE [REDACTED] RE<br>[REDACTED]<br>OF COUNSEL: GUILLERMO A. FRIAS   | 0.20         |
| 01/30/19    | T/CONF W/ [REDACTED] [REDACTED] PREPARE [REDACTED] RE<br>[REDACTED] INTRA O/CONFS RE [REDACTED]<br>[REDACTED]; RESEARCH/REVIEW [REDACTED]<br>[REDACTED]; REVIEW<br>[REDACTED]; INTRA O/CONF RE [REDACTED]<br>[REDACTED]<br>PARTNER: KENDALL H. MACVEY | 1.80         |

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 Re: ADV. APPLE VALLEY RANCHOS WATER CO. (EMINENT DOMAIN)

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| <u>DATE</u> | <u>DESCRIPTION</u>  | <u>HOURS</u> |
|-------------|---|--------------|
| 01/30/19    | REVIEW AND [REDACTED] RE [REDACTED]<br>[REDACTED]; CONTINUE DRAFT<br>[REDACTED] RE [REDACTED]<br>ASSOCIATE: MATTHEW B. GRACE  | 1.00         |
| 01/30/19    | EMAIL COMMUNICATION FROM LITIGATION SUPPORT MANAGER<br>ORNELAS [REDACTED]; EMAIL<br>COMMUNICATION TO ATTY GRACE RE [REDACTED]<br>[REDACTED]; MEET WITH PARALEGAL MCCOY RE [REDACTED]<br>[REDACTED]; EMAIL COMMUNICATION FROM [REDACTED]<br>[REDACTED];<br>REVIEW [REDACTED] RE [REDACTED]<br>[REDACTED]; EMAIL COMMUNICATION<br>FROM [REDACTED] RE [REDACTED]<br>[REDACTED]; T/CONF W/ ATTY GRACE RE [REDACTED]<br>[REDACTED]; [REDACTED]<br>PARALEGAL: MARVIN I. COHEN | 3.20         |
| 01/30/19    | INTER O/CONF W/ PARALEGAL COHEN RE [REDACTED]<br>[REDACTED]; REVIEW OF [REDACTED]<br>[REDACTED]<br>PARALEGAL: HEATHER MCCOY   | 3.80         |
| 01/30/19    | PREPARE [REDACTED]<br>[REDACTED]<br>LIT ANALYST: WILLIAM KING   | 1.00         |
| 01/31/19    | INTRA O/CONF RE [REDACTED]; T/CONF W/<br>[REDACTED]; INTRA O/CONF RE [REDACTED]<br>[REDACTED]<br>PARTNER: KENDALL H. MACVEY   | 0.80         |
| 01/31/19    | FURTHER DISCUSSIONS W/ [REDACTED]<br>[REDACTED]<br>PARTNER: GREGORY G. SNARR  | 0.40         |
| 01/31/19    | REVIEW [REDACTED], REVIEW<br>[REDACTED]<br>[REDACTED]<br>REVIEW [REDACTED]<br>[REDACTED]; REVIEW [REDACTED]<br>[REDACTED]<br>OF COUNSEL: GUILLERMO A. FRIAS   | 3.20         |

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| <u>DATE</u> | <u>DESCRIPTION</u>   | <u>HOURS</u> |
|-------------|--|--------------|
| 01/31/19    | EMAIL COMMUNICATION FROM ATTY MACVEY [REDACTED]<br>[REDACTED] EMAIL<br>COMMUNICATION FROM ATTY MACVEY RE [REDACTED]<br>[REDACTED]; RECEIVE AND REVIEW [REDACTED]<br>[REDACTED]<br>[REDACTED]<br>[REDACTED]; REVIEW, ORGANIZE AND FILE [REDACTED]<br>[REDACTED] RE [REDACTED]<br>[REDACTED]; T/CALL TO [REDACTED]<br>[REDACTED] RE [REDACTED]; ASSEMBLE [REDACTED]<br>[REDACTED]; PREPARE [REDACTED]<br>[REDACTED]; PREPARE [REDACTED]<br>[REDACTED]; UPDATE [REDACTED]<br>[REDACTED]; ASSEMBLE [REDACTED]; EMAIL [REDACTED]<br>COMMUNICATION TO ATTY GILPIN [REDACTED]<br>[REDACTED]<br>PARALEGAL: MARVIN I. COHEN | 4.90         |
| 01/31/19    | O/CONF W/ ATTY MACVEY RE [REDACTED]<br>[REDACTED]<br>PARALEGAL: HEATHER MCCOY  | 0.40         |
| 01/31/19    | CONTINUE REVIEW AND ORGANIZATION OF [REDACTED]<br>[REDACTED]<br>PARALEGAL: HEATHER MCCOY   | 2.50         |

**Summary of Fees:**

| <u>Timekeeper</u>  | <u>Title</u> | <u>Hours</u> | <u>Rate/Hr</u> | <u>Amount</u> |
|--------------------|--------------|--------------|----------------|---------------|
| KENDALL H. MACVEY  | PARTNER      | 38.60        | 321.00         | 12,390.60     |
| JAMES B. GILPIN    | PARTNER      | 8.00         | 321.00         | 2,568.00      |
| CHRISTOPHER PISANO | PARTNER      | 4.20         | 321.00         | 1,348.20      |
| GREGORY G. SNARR   | PARTNER      | 3.80         | 321.00         | 1,219.80      |
| GUILLERMO A. FRIAS | OF COUNSEL   | 34.50        | 311.00         | 10,729.50     |
| SYLVIA QUINONES    | ADMIN. ASST. | 0.10         | 114.00         | 11.40         |
| THOMAS RICE        | ASSOCIATE    | 5.70         | 282.00         | 1,607.40      |
| MATTHEW B. GRACE   | ASSOCIATE    | 4.60         | 282.00         | 1,297.20      |
| WILLIAM KING       | LIT ANALYST  | 3.80         | 169.00         | 642.20        |
| JUAN ORNELAS       | LIT ANALYST  | 0.60         | 169.00         | 101.40        |
| MARVIN I. COHEN    | PARALEGAL    | 104.90       | 169.00         | 17,728.10     |
| HEATHER MCCOY      | PARALEGAL    | 51.60        | 169.00         | 8,720.40      |

Total Hours: 260.40

**Total Fees for Professional Services \$ 58,364.20**

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**Reimbursable Costs:**

**OUTSIDE PRINTING**

|          |   |          |
|----------|---|----------|
| 12/31/18 | STAMPING/ENDORSEMENT; SCANNING-LITIGATION; OVERSIZE<br>SCANNING - EPIQ EDISCOVERY SOLUTIONS (KHM) | 9,213.96 |
|          | SUBTOTAL:   | 9,213.96 |

**PROFESSIONAL SERVICES**

|          |   |           |
|----------|---|-----------|
| 11/12/18 | PROFESSIONAL SERVICES RENDERED NOVEMBER 2018 [REDACTED]<br>[REDACTED] (KHM) | 300.00    |
| 12/28/18 | PROFESSIONAL SERVICES RENDERED [REDACTED]<br>[REDACTED] (KHM)               | 12,487.40 |
| 01/21/19 | PROFESSIONAL SERVICES RENDERED - [REDACTED]<br>(KHM)                        | 300.00    |
|          | SUBTOTAL:   | 13,087.40 |

**TRAVEL**

|          |  |        |
|----------|--|--------|
| 12/03/18 | MILEAGE, BBK RIVERSIDE, ATTEND MEETING [REDACTED]<br>[REDACTED], 12/03/2018, THOMAS RICE                                 | 20.38  |
| 01/18/19 | MILEAGE, RIVERSIDE, ATTEND TEAM MEETING RE: [REDACTED]<br>[REDACTED], 01/18/2019, THOMAS RICE                            | 21.69  |
| 01/18/19 | MILEAGE, LOS ANGELES TO RIVERSIDE, ATTEND MEETING<br>WITH [REDACTED] RE [REDACTED], 01/18/2019,<br>CHRISTOPHER M. PISANO | 64.96  |
| 01/18/19 | PUBLIC TRANSIT, RIVERSIDE, MEETING IN RIVERSIDE OFFICE,<br>01/18/2019, MATTHEW B. GRACE                                  | 26.00  |
|          | SUBTOTAL:  | 133.03 |

**Total Reimbursable Costs** \$ 22,434.39  
**Total Current Billings For This Matter:** \$ 80,798.59



| INVOICE NUMBER | DATE       | P.O. NUMBER | DESCRIPTION           | DISCOUNT | AMOUNT     |
|----------------|------------|-------------|-----------------------|----------|------------|
| 344358         | 03/08/2019 |             | TOWN LEGAL FEES       | 0.00     | 17,485.00  |
| 344359         | 03/08/2019 |             | EMINENT DOMAIN        | 0.00     | 115,490.11 |
| 344360         | 03/08/2019 |             | AVRW                  | 0.00     | 1,922.50   |
| 344364         | 03/08/2019 |             | MOJAVE RIVER FLOODWAY | 0.00     | 2,144.90   |
| 344365         | 03/08/2019 |             | BURTON                | 0.00     | 36,225.37  |
| 344366         | 03/08/2019 |             | BENEFITS              | 0.00     | 1,183.80   |
| 344367         | 03/08/2019 |             | DUNAGAN               | 0.00     | 474.00     |
| 345801         | 04/02/2019 |             | TOWN LEGAL FEES       | 0.00     | 17,485.00  |
| 345803         | 04/02/2019 |             | FRANCHISE             | 0.00     | 288.90     |
| 345804         | 04/02/2019 |             | MOJAVE RIVER FLOODWAY | 0.00     | 6,918.86   |

199,618.44

EASE DETACH BEFORE DEPOSITING

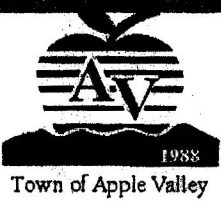
THIS CHECK INCLUDES VARIOUS SECURITY FEATURES INCLUDING A COLORED BACKGROUND

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 (760) 240-7000

UNION BANK OF CALIFORNIA  
 PO BOX 513840  
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16-49  
1220

| VENDOR NUMBER | DATE       | CHECK NUMBER | CHECK AMOUNT |
|---------------|------------|--------------|--------------|
| [REDACTED]    | 05/10/2019 | 134178       | \$199,618.44 |



PAY One Hundred Ninety Nine Thousand Six Hundred Eighteen Dollars and Forty Four Cents

VOID

*[Signature]*

Mayor

*[Signature]*

Town Manager

TO THE ORDER OF  
 B B & K [REDACTED]  
 P.O. BOX 1028  
 Riverside, CA 92502

WARNING: DO NOT CASH UNLESS ORIGINAL DOCUMENT APPEARS ON BACK OF CHECK

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