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RECEIVED

JUN 15 2010

FINANCE DEPARTMENT

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

May 5, 2010
Invoice 627168
JEB
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INVOICE SUMMARY

For Professional Services Rendered Through April 30, 2010:

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

Current Fees:	\$ 4,126.00
Current Reimbursable Costs:	8.33
Total Current Billings For This Matter:	\$ 4,134.33

Vendor # 000199 Reference # 52813
 Code 1001-1020-8972-0402 Amount 4134.33
 Code _____ Amount _____
 Code _____ Amount _____
 Finance Approval _____ Total _____

PO # 30

Approved for Payment
 DATE 6/19/10 DEPT. TA
 ACCT CODE 1001-1020-8972-0402
 BY [Signature]

INVOICE IS DUE AND PAYABLE UPON RECEIPT



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<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
04/01/10	CONF W/ MR. CRON RE [REDACTED]; CONF W/ REED SCHMIDT [REDACTED]; REVIEW OF [REDACTED]; REVIEW OF [REDACTED]; MEMORANDUM TO ATTY GARCIA RE SAME PARTNER: PIERO C. DALLARDA	1.20
04/02/10	CONTINUE REVIEW OF [REDACTED] PARTNER: PIERO C. DALLARDA	1.20
04/05/10	CONFERENCES W/ MR. SCHMIDT, MR. CRON AND ATTY GARCIA RE [REDACTED] PARTNER: PIERO C. DALLARDA	0.90
04/05/10	REVIEW [REDACTED]; PREPARE MEMO ANALYSIS RE SAME ASSOCIATE: PAETER E. GARCIA	0.80
04/06/10	REVIEW OF [REDACTED] PARTNER: PIERO C. DALLARDA	0.30
04/06/10	REVIEW [REDACTED]; PREPARE MEMO ANALYSIS RE SAME; FINALIZE ANALYSIS RE SAME AND [REDACTED] ASSOCIATE: PAETER E. GARCIA	4.90
04/07/10	REVIEW AND REVISE MEMO [REDACTED]; REVIEW AND ANALYZE DOCUMENTS RE SAME; CONFERENCE W/ ATTY DALLARDA RE SAME; TRANSMIT [REDACTED] TO ATTY DALLARDA ASSOCIATE: PAETER E. GARCIA	0.70
04/08/10	T/CONF W/ MESSRS. SCHMIDT AND LYNCH RE [REDACTED]; MEMORANDUM TO MR. CRON RE SAME PARTNER: PIERO C. DALLARDA	1.10
04/08/10	ATTEND T/CONF W/ ATTY DALLARDA AND REPRESENTATIVES FROM BARTLE WELLS RE [REDACTED]; REVIEW AND ANALYZE DOCUMENTS RE SAME ASSOCIATE: PAETER E. GARCIA	0.30



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<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
04/09/10	FINAL REVIEW OF ISSUES [REDACTED] PARTNER: PIERO C. DALLARDA	1.40
04/12/10	REVIEW OF SUMMARY OF [REDACTED]; PREPARING SUMMARY OF [REDACTED] PARTNER: PIERO C. DALLARDA	0.80
04/13/10	CONF W/ MR. LYNCH, MR. SCHMIDT AND MR. CRON RE [REDACTED] PARTNER: PIERO C. DALLARDA	1.20
04/27/10	REVIEW OF [REDACTED]; CONF W/ MR. CRON RE SAME; CONF W/ ATTY BROWN RE SAME PARTNER: PIERO C. DALLARDA	0.50

Summary of Fees:

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
PIERO C. DALLARDA	PARTNER	8.60	285.00	2,451.00
PAETER E. GARCIA	ASSOCIATE	6.70	250.00	1,675.00
Total Hours:		15.30		

Total Fees for Professional Services \$ 4,126.00

Reimbursable Costs:

04/30/10 PRINT COST 8.33

Total Reimbursable Costs \$ 8.33

Total Current Billings For This Matter: \$ 4,134.33