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

February 12, 2013
Invoice 696117
JEB
Page 1

INVOICE SUMMARY

For Professional Services Rendered Through January 31, 2013:

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

Current Fees:	\$	506.60
Total Current Billings For This Matter:	\$	<u>506.60</u>

INVOICE IS DUE AND PAYABLE UPON RECEIPT

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Page 2

<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>
01/09/13	REVIEW OF [REDACTED] [REDACTED] PARTNER: PIERO C. DALLARDA	0.30
01/10/13	REVIEW OF [REDACTED] F [REDACTED]; CONF W/ MR. CRON RE [REDACTED] PARTNER: PIERO C. DALLARDA	0.60
01/11/13	REVIEW OF [REDACTED] [REDACTED] PARTNER: PIERO C. DALLARDA	0.80

Summary of Fees:

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Amount</u>
PIERO C. DALLARDA	PARTNER	1.70	298.00	506.60

Total Hours: 1.70

Total Fees for Professional Services \$ 506.60
Total Current Billings For This Matter: \$ 506.60

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PLEASE RETURN THIS COPY WITH YOUR REMITTANCE

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To Pay by credit card, please complete the information below.

Credit Card # (Visa, MasterCard, Discover, American Express)

Expiration Date

Amount of Charge

Signature

Daytime Phone No.

The following information is needed to process a Wire or ACH payment:

Receiving Bank:
Name of Bank:

Name of Account:

Branch #:

Routing # (wire):

Routing # (ACH):

SWIFT # (use for ebanking and/or international transfers)

Reference Detail: Matter number or Invoice number, if available

Account #: (Concentration Account)