

# Herum \ Crabtree \ Suntag

5757 Pacific Avenue, Suite 222

Stockton, CA 95207

(209)472-7700

Federal ID#91-1878652

**COMPANY:** Mendocino County Russian River Flood      Invoice Date      8/25/2014  
**NAME:** Sean White      Matter ID:      3322-009  
**ADDRESS:** 151 Laws Avenue, Suite D  
Ukiah, CA 95482

**DESCRIPTION:** Personnel

Responsible Attorney: Jeanne M. Zolezzi  
Type: Hourly

Last Bill Date:

## SERVICES RENDERED

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
8/19/2014	WAL	Phone call with Dennis Timoney at Special District Risk Management Authority regarding investigation of allegations by Mr. White regarding Trustee Howard. Draft correspondence to Mr. Timoney regarding details and contact information.	1.50	210.00	315.00
8/19/2014	JMZ	Finalize letter to Sean and forward to Paul. Emails with Paul. Work on investigation.	1.60	320.00	512.00
8/20/2014	WAL	Phone call with General Manager Sean White regarding investigation into personnel matter and contact information for board members and witnesses. Draft correspondence to Special District Risk Management Authority confirming investigation.	1.00	210.00	210.00
8/25/2014	WAL	Phone call with Jim Davis regarding investigation, process for conducting investigation, report, and confidentiality issues.	1.00	210.00	210.00
8/25/2014	JMZ	Work on confidential investigation and determine report recipients.	0.30	320.00	96.00

Sub-total Fees: 1,343.00

**FEE ALLOCATION**

Wendy A. Locke	3.50 hours at \$ 210.00 /hr	735.00
Jeanne M. Zolezzi	1.90 hours at \$ 320.00 /hr	608.00

Total hours: 5.40

**COSTS**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
	Communication Fee	26.86
	Sub-total Expenses:	<u>26.86</u>
	Amount in Trust:	0.00
	Previous Balance:	0.00
	Payments/Adjustments:	<u>0.00</u>
	Total This Bill:	<u>1,369.86</u>
	<b>New Balance Owing</b>	<b>1,369.86</b>

**-----A/R Aging -----**

Current	Over 30	Over 60	Over 90
0.00	0.00	0.00	0.00