

## 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      10/24/2014  
**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: 9/25/2014

### SERVICES RENDERED

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
9/25/2014	WAL	Begin draft of summary report and recommendations.	1.52	210.00	318.83
9/26/2014	WAL	Complete draft of memo of legal exposure.	3.76	210.00	789.98
9/29/2014	WAL	Phone call with Alex Sperry regarding finalizing the report and sample policies and procedures. Review attachments to report.	0.61	210.00	127.53
9/29/2014	WAL	Continue draft of summary and recommendations and board policies.	1.09	210.00	228.24
9/30/2014	WAL	Complete draft of finding and recommendations report and draft board policies.	2.53	210.00	531.36
9/30/2014	WAL	Draft confidentiality agreement to accompany investigative report.	0.51	210.00	106.28
10/2/2014	JMZ	Review memo and summary of report and recommendations. Email to Paul Zellman conveying recommendations.	0.51	320.00	161.94
10/3/2014	JMZ	Respond to email from Paul Zellman.	0.20	320.00	64.78
10/13/2014	WAL	Two phone calls with Paul Zellman regarding confidentiality issues and distribution of the summary report and recommendations at a closed session on 10/13/14. Conference with Jeanne Zolezzi regarding same.	0.51	210.00	106.28
10/13/2014	JMZ	Email from Paul Zellman.	0.20	320.00	64.78

Sub-total Fees: 2,500.00

**FEE ALLOCATION**

Wendy A. Locke	10.52 hours at \$ 210.00 /hr	2,208.50
Jeanne M. Zolezzi	0.91 hours at \$ 320.00 /hr	291.50

Total hours: 11.43

**COSTS**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
	Communication Fee	50.00
	Sub-total Expenses:	<u>50.00</u>

Amount in Trust:	0.00
Previous Balance:	2,433.72
Payments/Adjustments:	<u>2,433.72</u>
Total This Bill:	<u>2,550.00</u>
<b>New Balance Owing</b>	<b>2,550.00</b>

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

Current	Over 30	Over 60	Over 90
0.00	0.00	0.00	0.00