

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 9/25/2014
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: 8/25/2014

SERVICES RENDERED

<u>Date</u>	<u>Attorney</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
8/26/2014	WAL	Phone calls with Dennis Timoney and Jim Ward to discuss proposal from investigator for personnel issue investigation and format and content of report.	0.30	210.00	63.00
8/28/2014	WAL	Two phone calls with Alex Sperry (investigator) regarding logistics, contacts, content of report, engagement letter and time frame for investigation.	0.50	210.00	105.00
9/4/2014	WAL	Begin research memo on exposure of District regarding personnel issue.	2.00	210.00	420.00
9/8/2014	WAL	Review status report from investigator. Email to Jeanne Zolezzi regarding timing of report and board meeting.	0.10	210.00	21.00
9/9/2014	WAL	Phone call with Alex Sperry regarding outstanding issues on investigation of personnel issue and status of report. Conference with Jeanne Zolezzi regarding same.	0.80	210.00	168.00
9/9/2014	JMZ	Emails from Paul Zellman and Alex. Conference call with Alex. Telephone call to Sean White.	0.90	320.00	288.00
9/11/2014	WAL	Phone calls with Paul Zellman and Alex Sperry regarding report and status of investigation.	1.00	210.00	210.00
9/12/2014	WAL	Phone call with Paul Zellman regarding additional issues related to investigation.	0.80	210.00	168.00

9/15/2014	WAL	Phone conversations with Michael Woods and Alex Sperry regarding interview and Waiver of attorney client privilege issues.	1.00	210.00	210.00
9/15/2014	JMZ	Work on investigation legal issues. Prepare for and participate in closed session.	1.00	320.00	320.00
9/16/2014	WAL	Discussion with Jeanne Zolezzi regarding status of interview of Michael Woods.	0.20	210.00	42.00
9/16/2014	JMZ	Draft Letter to Michael Woods.	0.70	320.00	224.00
9/17/2014	WAL	Phone calls with Michael Woods and Alex Sperry regarding waiver of confidentiality and interview of Michael Woods.	0.20	210.00	42.00
9/17/2014	WAL	Phone call with Dennis Timoney of SDRMA regarding liability coverage of Board members for actions related to the personnel investigation. Draft summary of the conversation for Jeanne Zolezzi.	0.50	210.00	105.00

Sub-total Fees: 2,386.00

FEE ALLOCATION

Wendy A. Locke	7.40 hours at \$ 210.00 /hr	1,554.00
Jeanne M. Zolezzi	2.60 hours at \$ 320.00 /hr	832.00

Total hours: 10.00

COSTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
	Communication Fee	47.72
	Sub-total Expenses:	<u>47.72</u>

Amount in Trust:	0.00
Previous Balance:	1,369.86
Payments/Adjustments:	<u>1,369.86</u>
Total This Bill:	<u>2,433.72</u>
New Balance Owing	2,433.72

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

Current	Over 30	Over 60	Over 90
0.00	0.00	0.00	0.00