

Churchwell White^{LLP}

1414 K Street, 3rd Floor
Sacramento, CA 95814
www.churchwellwhite.com

Accounts Receivable
Emily Helton
emily@churchwellwhite.com
(916) 468-0578

North Yuba Water District
Mailing Address:
P.O. Box 299
Brownsville, CA 95919

January 07, 2019
Client: 000470
Matter: 000001
Invoice #: 32976
Resp. Atty: BAB
Page: 1

RE: General Counsel Services
also Water Rights

For Professional Services Rendered Through December 31, 2018

Total Services	\$924.00
Total Current Charges	\$924.00
Previous Balance	\$1,596.60
Less Payments	(\$588.60)
PLEASE PAY THIS AMOUNT	\$1,932.00

Remittance Advice

Prompt payment of your total balance is appreciated.

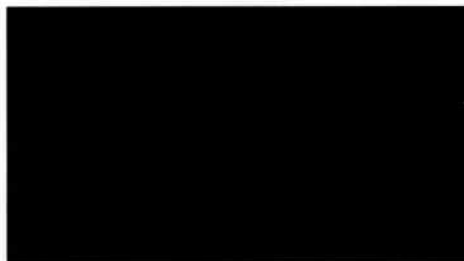
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Sacramento, CA 95814

Federal Tax ID: 46-1799572

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North Yuba Water District
Mailing Address:
P.O. Box 299
Brownsville, CA 95919

January 07, 2019
Client: 000470
Matter: 000001
Invoice #: 32976
Resp Atty: BAB
Page: 1

RE: General Counsel Services
also Water Rights

For Professional Services Rendered Through December 31, 2018

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/03/2018	KAF	Confer with client regarding [REDACTED]	0.4	\$210.00	\$84.00
12/04/2018	BAB	Discussion with attorney K. Fuller regarding questions from client and telephone call with client.	0.3	\$210.00	\$63.00
12/07/2018	KAF	Research regarding [REDACTED]	1.3	\$210.00	\$273.00
12/10/2018	BAB	Review responses to client questions.	0.1	\$210.00	\$21.00
12/10/2018	KAF	Confer with client regarding [REDACTED]	0.6	\$210.00	\$126.00
12/10/2018	KAF	Research regarding [REDACTED]	1.7	\$210.00	\$357.00
Total Professional Services			4.4		\$924.00

PERSON RECAP

Person		Hours	Rate	Amount
BAB	Barbara A. Brenner	0.4	\$210.00	\$84.00
KAF	Kerry A. Fuller	4.0	\$210.00	\$840.00

Total Services	\$924.00	
Total Current Charges		\$924.00
Previous Balance		\$1,596.60
Less Payments		(\$588.60)
PLEASE PAY THIS AMOUNT		\$1,932.00

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January 07, 2019
Client: 000470
Matter: 000002
Invoice #: 32977
Resp. Atty: BAB
Page: 1

RE: HR

For Professional Services Rendered Through December 31, 2018

Total Services	\$105.00
Total Current Charges	\$105.00
Previous Balance	\$1,319.00
<i>Less Payments</i>	<i>(\$916.20)</i>
PLEASE PAY THIS AMOUNT	\$507.80

Remittance Advice

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January 07, 2019
Client: 000470
Matter: 000002
Invoice #: 32977
Resp Atty: BAB
Page: 1

RE: HR

For Professional Services Rendered Through December 31, 2018

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/17/2018	HSS	Confer with client via telephone regarding employment-related matters.	0.5	\$210.00	\$105.00
Total Professional Services			0.5		\$105.00

PERSON RECAP

Person	Hours	Rate	Amount
HSS Helane S. Seikaly	0.5	\$210.00	\$105.00
Total Services		\$105.00	
Total Current Charges			\$105.00
Previous Balance			\$1,319.00
Less Payments			(\$916.20)
PLEASE PAY THIS AMOUNT			\$507.80

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January 07, 2019
Client: 000470
Matter: 000006
Invoice #: 32980
Resp. Atty: BAB
Page: 1

RE: PRA

For Professional Services Rendered Through December 31, 2018

Total Services	\$441.00
Total Current Charges	\$441.00
PLEASE PAY THIS AMOUNT	\$441.00

Remittance Advice

Prompt payment of your total balance is appreciated.

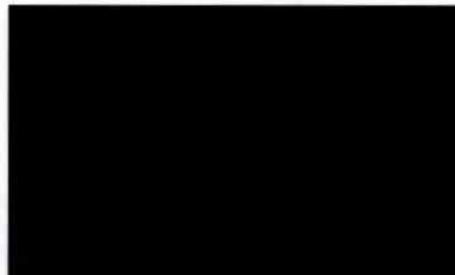
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January 07, 2019
Client: 000470
Matter: 000006
Invoice #: 32980
Resp Atty: BAB
Page: 1

RE: PRA

For Professional Services Rendered Through December 31, 2018

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/19/2018	HSS	Confer with client regarding a Public Records Act request.	0.2	\$210.00	\$42.00
12/20/2018	KAF	Confer with client regarding Public Records Act request for audio recording of November 30, 2018, Board meeting.	0.4	\$210.00	\$84.00
12/21/2018	KAF	Draft response to Public Records Act request for audio recording of November 30, 2018, Board meeting.	1.5	\$210.00	\$315.00
Total Professional Services			2.1		\$441.00

PERSON RECAP

Person	Hours	Rate	Amount
KAF Kerry A. Fuller	1.9	\$210.00	\$399.00
HSS Helane S. Seikaly	0.2	\$210.00	\$42.00

Total Services \$441.00
Total Current Charges \$441.00
PLEASE PAY THIS AMOUNT \$441.00

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February 14, 2019
Client: 000470
Matter: 000001
Invoice #: 33352
Resp. Atty: BAB
Page: 1

RE: General Counsel Services
also Water Rights

For Professional Services Rendered Through January 31, 2019

Total Services	\$3,065.00
Total Disbursements	\$24.00
Total Current Charges	\$3,089.00
Previous Balance	\$1,932.00
<i>Less Payments</i>	<i>(\$1,008.00)</i>
PLEASE PAY THIS AMOUNT	\$4,013.00

Remittance Advice

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February 14, 2019
Client: 000470
Matter: 000001
Invoice #: 33352
Resp Atty: BAB
Page: 1

RE: General Counsel Services
also Water Rights

For Professional Services Rendered Through January 31, 2019

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
01/02/2019	BAB	Evaluate email to director and edit; review research regarding response to PRA.	0.5	\$210.00	\$105.00
01/02/2019	HSS	Evaluate resolutions pertaining to policies followed by board of directors.	0.3	\$210.00	\$63.00
01/03/2019	BAB	Telephone call with J. Maupin regarding Board policies and director requests; emails regarding same.	0.3	\$210.00	\$63.00
01/04/2019	BAB	Emails regarding Brown Act alleged violations.	0.2	\$210.00	\$42.00
01/04/2019	HSS	Evaluate resolutions pertaining to board direction to counsel.	0.2	\$210.00	\$42.00
01/04/2019	KAF	Confer with client regarding closed session exception for discussion of [REDACTED]	0.3	\$210.00	\$63.00
01/04/2019	KAF	Revise notice of cancellation of January 31, 2019, Regular Board meeting.	0.6	\$210.00	\$126.00
01/04/2019	CRP	Draft notice of cancellation for January meeting.	0.2	\$100.00	\$20.00
01/07/2019	BAB	Telephone call with J. Maupin regarding management of Board meetings and status of PRA requests.	0.7	\$210.00	\$147.00
01/07/2019	HSS	Draft correspondence from client to Director Flohr pertaining to requests.	0.3	\$210.00	\$63.00
01/07/2019	KAF	Revise correspondence regarding recommendation for District email addresses.	0.9	\$210.00	\$189.00
01/18/2019	KAF	Research regarding District rules for communicating with Legal Counsel.	0.7	\$210.00	\$147.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
01/28/2019	BAB	Telephone call with J. Maupin regarding job description request and emails from Director regarding Board packet.	0.7	\$210.00	\$147.00
01/30/2019	BAB	Review Board packet and prepare for meeting.	0.5	\$210.00	\$105.00
01/31/2019	BAB	Meeting with J. Maupin regarding tasks from Board, cost estimates, Board packet circulation and etc; travel to/from Brownsville.	7.5	\$210.00	\$1,575.00
01/31/2019	KAF	Research regarding Brown Act's requirements for posting agendas and providing them electronically.	0.8	\$210.00	\$168.00
Total Professional Services			14.7		\$3,065.00

PERSON RECAP

Person		Hours	Rate	Amount
BAB	Barbara A. Brenner	10.4	\$210.00	\$2,184.00
KAF	Kerry A. Fuller	3.3	\$210.00	\$693.00
HSS	Helane S. Seikaly	0.8	\$210.00	\$168.00
CRP	Christina Robinson Pritchard	0.2	\$100.00	\$20.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
01/30/2019	Photocopies (120 @ \$0.20)	\$24.00
Total Disbursements		\$24.00
Total Services		\$3,065.00
Total Disbursements		\$24.00
Total Current Charges		\$3,089.00
Previous Balance		\$1,932.00
<i>Less Payments</i>		(\$1,008.00)
PLEASE PAY THIS AMOUNT		\$4,013.00

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February 14, 2019
Client: 000470
Matter: 000002
Invoice #: 33353
Resp. Atty: BAB
Page: 1

RE: HR

For Professional Services Rendered Through January 31, 2019

Total Services	\$1,134.00
Total Disbursements	\$8.00
Total Current Charges	\$1,142.00
Previous Balance	\$507.80
<i>Less Payments</i>	<i>(\$402.80)</i>
PLEASE PAY THIS AMOUNT	\$1,247.00

Remittance Advice

Prompt payment of your total balance is appreciated.

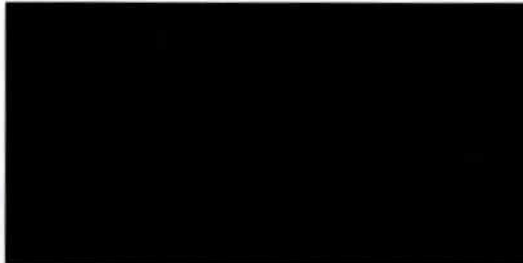
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February 14, 2019
Client: 000470
Matter: 000002
Invoice #: 33353
Resp Atty: BAB
Page: 1

RE: HR

For Professional Services Rendered Through January 31, 2019

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
01/18/2019	HSS	Evaluate draft personnel rules for revision; confer with client regarding same.	0.5	\$210.00	\$105.00
01/24/2019	HSS	Confer with client regarding personnel rules.	0.2	\$210.00	\$42.00
01/24/2019	HSS	Evaluate personnel rules.	0.3	\$210.00	\$63.00
01/28/2019	HSS	Revise personnel rules and draft alcohol and drug-free workplace policies.	2.9	\$210.00	\$609.00
01/28/2019	HSS	Confer with client regarding personnel policies.	0.3	\$210.00	\$63.00
01/29/2019	HSS	Confer with client regarding personnel rules and job descriptions.	0.4	\$210.00	\$84.00
01/30/2019	HSS	Evaluate client job descriptions.	0.2	\$210.00	\$42.00
01/30/2019	HSS	Confer with client via telephone regarding job descriptions.	0.3	\$210.00	\$63.00
01/31/2019	HSS	Evaluate draft personnel policy and job descriptions.	0.3	\$210.00	\$63.00
Total Professional Services			5.4		\$1,134.00

PERSON RECAP

Person	Hours	Rate	Amount
HSS Helane S. Seikaly	5.4	\$210.00	\$1,134.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
01/30/2019	Photocopies (40 @ \$0.20)	\$8.00
	Total Disbursements	\$8.00
	Total Services	\$1,134.00
	Total Disbursements	\$8.00
	Total Current Charges	\$1,142.00
	Previous Balance	\$507.80
	Less Payments	(\$402.80)
	PLEASE PAY THIS AMOUNT	\$1,247.00

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February 14, 2019
Client: 000470
Matter: 000004
Invoice #: 33354
Resp. Atty: BAB
Page: 1

RE: Labor Negotiations

For Professional Services Rendered Through January 31, 2019

Previous Balance	\$114.00
Less Payments	(\$114.00)
PLEASE PAY THIS AMOUNT	\$0.00

Remittance Advice

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February 14, 2019
Client: 000470
Matter: 000004
Invoice #: 33354
Resp Atty: BAB
Page: 1

RE: Labor Negotiations

For Professional Services Rendered Through January 31, 2019

Total Current Charges	\$0.00
Previous Balance	\$114.00
Less Payments	(\$114.00)
PLEASE PAY THIS AMOUNT	\$0.00

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February 14, 2019
Client: 000470
Matter: 000006
Invoice #: 33355
Resp. Atty: BAB
Page: 1

RE: PRA

For Professional Services Rendered Through January 31, 2019

Total Services	\$210.00
Total Current Charges	\$210.00
Previous Balance	\$441.00
PLEASE PAY THIS AMOUNT	\$651.00

Remittance Advice

Prompt payment of your total balance is appreciated.

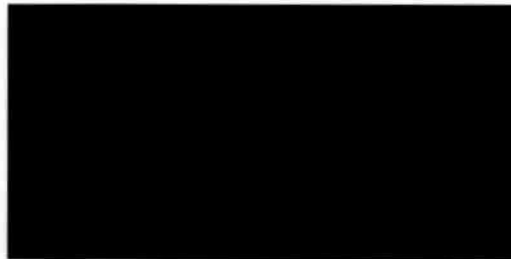
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February 14, 2019
Client: 000470
Matter: 000006
Invoice #: 33355
Resp Atty: BAB
Page: 1

RE: PRA

For Professional Services Rendered Through January 31, 2019

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
01/02/2019	HSS	Research [REDACTED]	0.3	\$210.00	\$63.00
01/04/2019	HSS	Confer with client via telephone regarding PRA request.	0.1	\$210.00	\$21.00
01/04/2019	KAF	Confer with attorney D. Nessie regarding disclosure of requested material to individual other than requestor for November 30, 2018, Board meeting recording; confer with client regarding same.	0.6	\$210.00	\$126.00
Total Professional Services			1.0		\$210.00

PERSON RECAP

Person	Hours	Rate	Amount
KAF Kerry A. Fuller	0.6	\$210.00	\$126.00
HSS Helane S. Seikaly	0.4	\$210.00	\$84.00
Total Services		\$210.00	
Total Current Charges			\$210.00
Previous Balance			\$441.00
PLEASE PAY THIS AMOUNT			\$651.00

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March 14, 2019
Client: 000470
Matter: 000001
Invoice #: 33902
Resp. Atty: BAB
Page: 1

RE: General Counsel Services
also Water Rights

For Professional Services Rendered Through February 28, 2019

Total Services	\$2,762.50
Total Disbursements	\$12.80
Total Current Charges	\$2,775.30
Previous Balance	\$4,013.00
<i>Less Payments</i>	<i>(\$924.00)</i>
PLEASE PAY THIS AMOUNT	\$5,864.30

Remittance Advice

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March 14, 2019
Client: 000470
Matter: 000001
Invoice #: 33902
Resp Atty: BAB
Page: 1

RE: General Counsel Services
also Water Rights

For Professional Services Rendered Through February 28, 2019

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
02/04/2019	BAB	Telephone call with J. Maupin regarding director emails; proposed new policy of recognition and irrigation policy.	0.5	\$221.00	\$110.50
02/04/2019	BAB	Evaluate information from North Yuba Water Organization regarding NYWD matters and research regarding same.	0.5	\$221.00	\$110.50
02/04/2019	KAF	Research regarding employee recognition program.	0.8	\$221.00	\$176.80
02/05/2019	BAB	Telephone call with J. Maupin regarding Board Resolutions of Acknowledgment and follow up with attorney K. Fuller.	0.8	\$221.00	\$176.80
02/13/2019	HSS	Confer with client regarding attorney correspondence.	0.1	\$221.00	\$22.10
02/19/2019	BAB	Review letter regarding C. Sherp defamation issue and follow up regarding same.	0.2	\$221.00	\$44.20
02/20/2019	BAB	Telephone call with J. Maupin regarding [REDACTED]	0.5	\$221.00	\$110.50
02/22/2019	BAB	Emails regarding draft policy to show appreciation to former Board members.	0.2	\$221.00	\$44.20
02/22/2019	HSS	Confer with client regarding a resolution thanking current and past board members for their service.	0.5	\$221.00	\$110.50
02/22/2019	HSS	Draft resolution thanking current and past board members for their service.	0.3	\$221.00	\$66.30
02/22/2019	HSS	Confer with attorney K. Fuller regarding resolution thanking current and past board members for their service.	0.2	\$221.00	\$44.20

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
02/22/2019	KAF	Research regarding policy for recognition of Board members.	0.6	\$221.00	\$132.60
02/25/2019	BAB	Finalize letter to H. Ingran.	0.1	\$221.00	\$22.10
02/28/2019	BAB	Travel from Brownsville and attend regular meeting.	7.2	\$221.00	\$1,591.20
Total Professional Services			12.5		\$2,762.50

PERSON RECAP

Person		Hours	Rate	Amount
BAB	Barbara A. Brenner	10.0	\$221.00	\$2,210.00
KAF	Kerry A. Fuller	1.4	\$221.00	\$309.40
HSS	Helane S. Seikaly	1.1	\$221.00	\$243.10

DISBURSEMENTS

Date	Description of Disbursements	Amount
02/28/2019	Photocopies (64 @ \$0.20)	\$12.80
Total Disbursements		\$12.80
Total Services		\$2,762.50
Total Disbursements		\$12.80
Total Current Charges		\$2,775.30
Previous Balance		\$4,013.00
<i>Less Payments</i>		<i>(\$924.00)</i>
PLEASE PAY THIS AMOUNT		\$5,864.30

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March 14, 2019
Client: 000470
Matter: 000002
Invoice #: 33903
Resp. Atty: BAB
Page: 1

RE: HR

For Professional Services Rendered Through February 28, 2019

Total Services	\$44.20
Total Current Charges	\$44.20
Previous Balance	\$1,247.00
<i>Less Payments</i>	<i>(\$105.00)</i>
PLEASE PAY THIS AMOUNT	\$1,186.20

Remittance Advice

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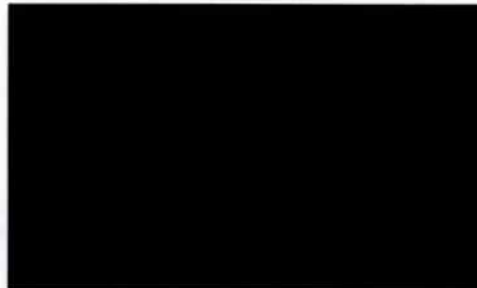
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Invoice #: 33903
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RE: HR

For Professional Services Rendered Through February 28, 2019

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
02/19/2019	HSS	Confer with attorney B. Brenner regarding personnel policies.	0.2	\$221.00	\$44.20
Total Professional Services			0.2		\$44.20

PERSON RECAP

Person	Hours	Rate	Amount
HSS Helane S. Seikaly	0.2	\$221.00	\$44.20

Total Services	\$44.20
Total Current Charges	\$44.20
Previous Balance	\$1,247.00
Less Payments	(\$105.00)
PLEASE PAY THIS AMOUNT	\$1,186.20

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Accounts Receivable
Emily Helton
emily@churchwellwhite.com
(916) 468-0578

North Yuba Water District
Mailing Address:
P.O. Box 299
Brownsville, CA 95919

March 14, 2019
Client: 000470
Matter: 000003
Invoice #: 33904
Resp. Atty: BAB
Page: 1

RE: Forbstown Ditch Lining

For Professional Services Rendered Through February 28, 2019

Total Services	\$215.60
Total Current Charges	\$215.60
PLEASE PAY THIS AMOUNT	\$215.60

Remittance Advice

Prompt payment of your total balance is appreciated.

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Mailing Address:
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Brownsville, CA 95919

March 14, 2019
Client: 000470
Matter: 000003
Invoice #: 33904
Resp Atty: BAB
Page: 1

RE: Forbstown Ditch Lining

For Professional Services Rendered Through February 28, 2019

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
02/27/2019	BAB	Evaluate 2005 agreement regarding lining ditch.	0.7	\$308.00	\$215.60
		Total Professional Services	0.7		\$215.60

PERSON RECAP

Person	Hours	Rate	Amount
BAB Barbara A. Brenner	0.7	\$308.00	\$215.60
Total Services		\$215.60	
Total Current Charges			\$215.60
PLEASE PAY THIS AMOUNT			\$215.60

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North Yuba Water District
Mailing Address:
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March 14, 2019
Client: 000470
Matter: 000006
Invoice #: 33905
Resp. Atty: BAB
Page: 1

RE: PRA

For Professional Services Rendered Through February 28, 2019

Total Services	\$408.30
Total Disbursements	\$0.40
Total Current Charges	\$408.70
Previous Balance	\$651.00
<i>Less Payments</i>	<i>(\$441.00)</i>
PLEASE PAY THIS AMOUNT	\$618.70

Remittance Advice

Prompt payment of your total balance is appreciated.

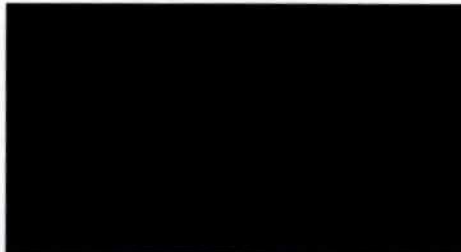
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March 14, 2019
Client: 000470
Matter: 000006
Invoice #: 33905
Resp Atty: BAB
Page: 1

RE: PRA

For Professional Services Rendered Through February 28, 2019

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
02/22/2019	KAF	Research regarding Public Records Act request for ditch lining plans.	0.4	\$221.00	\$88.40
02/22/2019	KAF	Confer with client regarding Public Records Act request ditch lining plans.	0.2	\$221.00	\$44.20
02/22/2019	CRP	Draft response to G. Flohr's request for engineering plans for piping and repairs for Forbestown Ditch.	0.4	\$110.00	\$44.00
02/25/2019	BAB	Review response to PRA requests; emails regarding PRA from A. Wright and review same; emails regarding Director PRA.	0.7	\$221.00	\$154.70
02/25/2019	CRP	Review three requests submitted by Alton Wright and draft response to same.	0.7	\$110.00	\$77.00
Total Professional Services			2.4		\$408.30

PERSON RECAP

Person		Hours	Rate	Amount
BAB	Barbara A. Brenner	0.7	\$221.00	\$154.70
KAF	Kerry A. Fuller	0.6	\$221.00	\$132.60
CRP	Christina Robinson Pritchard	1.1	\$110.00	\$121.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
02/28/2019	Photocopies (2 @ \$0.20)	\$0.40
	Total Disbursements	\$0.40
	Total Services	\$408.30
	Total Disbursements	\$0.40
	Total Current Charges	\$408.70
	Previous Balance	\$651.00
	<i>Less Payments</i>	(\$441.00)
	PLEASE PAY THIS AMOUNT	\$618.70

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North Yuba Water District
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Brownsville, CA 95919

April 05, 2019
Client: 000470
Matter: 000001
Invoice #: 34021
Resp. Atty: BAB
Page: 1

RE: General Counsel Services
also Water Rights

For Professional Services Rendered Through March 31, 2019

Total Services	\$2,926.00
Total Disbursements	\$91.33
Total Current Charges	\$3,017.33
Previous Balance	\$5,864.30
<i>Less Payments</i>	<i>(\$3,089.00)</i>
PLEASE PAY THIS AMOUNT	\$5,792.63

Remittance Advice

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Mailing Address:
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Client: 000470
Matter: 000001
Invoice #: 34021
Resp Atty: BAB
Page: 1RE: General Counsel Services
also Water Rights

For Professional Services Rendered Through March 31, 2019

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
03/05/2019	KAF	Research regarding employee recognition policy.	1.8	\$220.00	\$396.00
03/11/2019	BAB	Telephone call with J. Maupin regarding [REDACTED]	0.7	\$220.00	\$154.00
03/11/2019	KAF	Confer with client regarding [REDACTED]	0.4	\$220.00	\$88.00
03/11/2019	KAF	Research regarding [REDACTED]	0.8	\$220.00	\$176.00
03/13/2019	KAF	Confer with client regarding Brown Act requirements for public comment on all items on the agenda.	0.7	\$220.00	\$154.00
03/14/2019	HSS	Confer with client via telephone regarding Board member comments during board meetings.	0.4	\$220.00	\$88.00
03/21/2019	BAB	Review contract and provide comments.	0.5	\$220.00	\$110.00
03/28/2019	HSS	Confer with client via telephone regarding March 28, 2019, Board meeting.	0.2	\$220.00	\$44.00
03/28/2019	KAF	Travel for Board meeting.	3.2	\$220.00	\$704.00
03/28/2019	KAF	Attend Board meeting.	2.3	\$220.00	\$506.00
03/28/2019	KAF	Confer with client regarding Board meeting.	0.4	\$220.00	\$88.00
03/28/2019	KAF	Revise resolution to authorize General Manager to submit application for out of boundary service to LAFCO.	0.9	\$220.00	\$198.00
03/28/2019	VV	Draft resolution for out of boundary service agreement.	1.0	\$220.00	\$220.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
		Total Professional Services	13.3		\$2,926.00

PERSON RECAP

Person	Hours	Rate	Amount
BAB Barbara A. Brenner	1.2	\$220.00	\$264.00
KAF Kerry A. Fuller	10.5	\$220.00	\$2,310.00
HSS Helane S. Seikaly	0.6	\$220.00	\$132.00
VV Vincent Vu	1.0	\$220.00	\$220.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
01/31/2019	Barbara A. Brenner- Mileage- Mileage (126 @ \$0.58)	\$73.08
03/28/2019	Secretary of State- Court Services- Yuba Water Dist Records	\$14.25
03/28/2019	Photocopies (20 @ \$0.20)	\$4.00
	Total Disbursements	\$91.33

Total Services	\$2,926.00
Total Disbursements	\$91.33
Total Current Charges	\$3,017.33
Previous Balance	\$5,864.30
<i>Less Payments</i>	(\$3,089.00)
PLEASE PAY THIS AMOUNT	\$5,792.63

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North Yuba Water District
Mailing Address:
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Brownsville, CA 95919

April 05, 2019
Client: 000470
Matter: 000002
Invoice #: 34022
Resp. Atty: BAB
Page: 1

RE: HR

For Professional Services Rendered Through March 31, 2019

Total Services	\$44.00
Total Current Charges	\$44.00
Previous Balance	\$1,186.20
Less Payments	(\$1,142.00)
PLEASE PAY THIS AMOUNT	\$88.20

Remittance Advice

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April 05, 2019
Client: 000470
Matter: 000002
Invoice #: 34022
Resp Atty: BAB
Page: 1

RE: HR

For Professional Services Rendered Through March 31, 2019

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
03/06/2019	HSS	Evaluate status of personnel policy.	0.1	\$220.00	\$22.00
03/13/2019	BAB	Telephone call with J. Maupin regarding employee complaint.	0.1	\$220.00	\$22.00
Total Professional Services			0.2		\$44.00

PERSON RECAP

Person	Hours	Rate	Amount
BAB Barbara A. Brenner	0.1	\$220.00	\$22.00
HSS Helane S. Seikaly	0.1	\$220.00	\$22.00

Total Services	\$44.00
Total Current Charges	\$44.00
Previous Balance	\$1,186.20
Less Payments	(\$1,142.00)
PLEASE PAY THIS AMOUNT	\$88.20

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April 05, 2019
Client: 000470
Matter: 000006
Invoice #: 34023
Resp. Atty: BAB
Page: 1

RE: PRA

For Professional Services Rendered Through March 31, 2019

Total Services	\$1,838.50
Total Disbursements	\$0.40
Total Current Charges	\$1,838.90
Previous Balance	\$618.70
<i>Less Payments</i>	<i>(\$210.00)</i>
PLEASE PAY THIS AMOUNT	\$2,247.60

Remittance Advice

Prompt payment of your total balance is appreciated.

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North Yuba Water District
Mailing Address:
P.O. Box 299
Brownsville, CA 95919April 05, 2019
Client: 000470
Matter: 000006
Invoice #: 34023
Resp Atty: BAB
Page: 1

RE: PRA

For Professional Services Rendered Through March 31, 2019

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
03/04/2019	CRP	Research disclosure of personnel information when potentially subject to threat of verbal harassment or physical harm and confer with attorney B. Brenner regarding same.	0.8	\$105.00	\$84.00
03/04/2019	CRP	Draft response to A. Wright's request for General Manager's degree and diploma.	0.3	\$105.00	\$31.50
03/05/2019	CRP	Confer with attorney B. Brenner regarding outstanding requests.	0.2	\$105.00	\$21.00
03/06/2019	BAB	Telephone call with J. Maupin regarding all outstanding requests and follow up on same.	1.6	\$220.00	\$352.00
03/06/2019	CRP	Conference call with client and attorney B. Brenner regarding outstanding requests, responses, and research to be completed.	1.1	\$105.00	\$115.50
03/06/2019	CRP	Draft response to A. Wright's request for General Manager's degree and diploma.	0.3	\$105.00	\$31.50
03/06/2019	CRP	Draft response to A. Wright's request for board minutes and resolutions.	0.3	\$105.00	\$31.50
03/11/2019	CRP	Confer with attorney B. Brenner regarding decision to withhold certain records exempt from disclosure under several requests.	0.2	\$105.00	\$21.00
03/11/2019	CRP	Email correspondence with client regarding outstanding requests.	0.4	\$105.00	\$42.00
03/11/2019	CRP	Draft response to A. Wright's request for records related to agendaizing meeting items.	0.4	\$105.00	\$42.00
03/11/2019	CRP	Telephone call with client regarding outstanding requests and research for responsive records.	0.5	\$105.00	\$52.50

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
03/13/2019	BAB	Emails regarding continued PRA requests.	0.3	\$220.00	\$66.00
03/13/2019	CRP	Draft further response to A. Wright duplicative request for General Manager's academic credentials.	0.3	\$105.00	\$31.50
03/14/2019	BAB	Continued requests for engineer drawings.	0.2	\$220.00	\$44.00
03/15/2019	BAB	Continued emails regarding PRA requests.	0.1	\$220.00	\$22.00
03/15/2019	CRP	Draft Public Records Act request to the Secretary of State for Yuba County Water District formation documents.	0.3	\$105.00	\$31.50
03/18/2019	KAF	Revise response to Public Record Act request for Forbestown Ditch plans.	0.6	\$220.00	\$132.00
03/18/2019	CRP	Email correspondence with client regarding request for all Public Records Act requests submitted in 2019.	0.2	\$105.00	\$21.00
03/18/2019	CRP	Review records and correspondence related to Oregon House-Dobbins Water Association requests for district policies and meeting records.	0.8	\$105.00	\$84.00
03/19/2019	BAB	Email from A. Wright regarding PRA response and prepare response.	0.3	\$220.00	\$66.00
03/19/2019	CRP	Review request for annual compensation report filed with the State Controller's Office and email correspondence with client regarding same.	0.2	\$105.00	\$21.00
03/19/2019	CRP	Review A. Wright email regarding the District's response to his duplicative request for the General Manager's academic credentials and confer with attorney B. Brenner regarding same.	0.2	\$105.00	\$21.00
03/20/2019	BAB	Evaluate letter from N. Rowlett and emails regarding response.	0.2	\$220.00	\$44.00
03/20/2019	CRP	Telephone call with Secretary of State regarding request for Yuba County Water District formation documents.	0.2	\$105.00	\$21.00
03/20/2019	CRP	Draft further response to Oregon House-Dobbins Water Association's July 17, 2018 request and email correspondence with client regarding same.	0.9	\$105.00	\$94.50
03/21/2019	BAB	Follow up emails and response to N. Rowlett letter.	0.2	\$220.00	\$44.00
03/21/2019	CRP	Email correspondence with client regarding Nassie Rowlett's request for Board meeting minutes and action items related to water shut offs in 2018.	0.1	\$105.00	\$10.50

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
03/22/2019	CRP	Confer with attorney B. Brenner regarding outstanding Oregon-House Dobbins Water Association request for board action items.	0.2	\$105.00	\$21.00
03/22/2019	CRP	Telephone call with client regarding outstanding Oregon-House Dobbins Water Association request for board action items.	0.2	\$105.00	\$21.00
03/22/2019	CRP	Revise letter to Nassie Rowlett regarding outstanding Oregon-House Dobbins Water Association request for board action items.	0.2	\$105.00	\$21.00
03/22/2019	CRP	Update tracking spreadsheet.	0.1	\$105.00	\$10.50
03/25/2019	KAF	Research regarding responses to Public Record Act requests.	0.8	\$220.00	\$176.00
03/28/2019	CRP	Telephone call with client regarding C. Weckman's request for Public Records Act requests submitted to the District after January 1, 2019.	0.1	\$105.00	\$10.50
Total Professional Services			12.8		\$1,838.50

PERSON RECAP

Person	Hours	Rate	Amount
BAB Barbara A. Brenner	2.9	\$220.00	\$638.00
KAF Kerry A. Fuller	1.4	\$220.00	\$308.00
CRP Christina Robinson Pritchard	8.5	\$105.00	\$892.50

DISBURSEMENTS

Date	Description of Disbursements	Amount
03/28/2019	Photocopies (2 @ \$0.20)	\$0.40
Total Disbursements		\$0.40

Total Services	\$1,838.50
Total Disbursements	\$0.40
Total Current Charges	\$1,838.90
Previous Balance	\$618.70
Less Payments	(\$210.00)
PLEASE PAY THIS AMOUNT	\$2,247.60

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April 05, 2019
Client: 000470
Matter: 000009
Invoice #: 34025
Resp. Atty: BAB
Page: 1

RE: S. Feather Financial

For Professional Services Rendered Through March 31, 2019

Total Services	\$66.00
Total Current Charges	\$66.00
PLEASE PAY THIS AMOUNT	\$66.00

Remittance Advice

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April 05, 2019
Client: 000470
Matter: 000009
Invoice #: 34025
Resp Atty: BAB
Page: 1

RE: S. Feather Financial

For Professional Services Rendered Through March 31, 2019

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
03/11/2019	BAB	Finalize consultant contract.	0.3	\$220.00	\$66.00
		Total Professional Services	0.3		\$66.00

PERSON RECAP

Person	Hours	Rate	Amount
BAB Barbara A. Brenner	0.3	\$220.00	\$66.00
Total Services		\$66.00	
Total Current Charges			\$66.00
PLEASE PAY THIS AMOUNT			\$66.00

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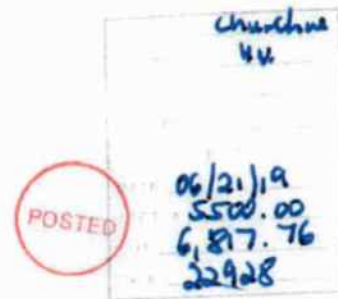
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May 13, 2019
Client: 000470
Matter: 000001
Invoice #: 34377
Resp. Atty: BAB
Page: 1

RE: General Counsel Services
also Water Rights

For Professional Services Rendered Through April 30, 2019

Total Services	\$6,660.00
Total Disbursements	\$157.76
Total Current Charges	<u>\$6,817.76</u>
Previous Balance	\$5,792.63
Less Payments	(\$2,775.30)
PLEASE PAY THIS AMOUNT	\$9,835.09



Remittance Advice

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May 13, 2019
Client: 000470
Matter: 000001
Invoice #: 34377
Resp Atty: BAB
Page: 1

RE: General Counsel Services
also Water Rights

For Professional Services Rendered Through April 30, 2019

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
04/01/2019	BAB	Telephone call with J. Maupin regarding contracts subject to bidding, Board approval process and other process questions; follow up on bid questions.	0.7	\$220.00	\$154.00
04/01/2019	KAF	Confer with attorney E. Won regarding application of Public Contract Code to District.	0.3	\$220.00	\$66.00
04/02/2019	EW	[REDACTED]	1.3	\$220.00	\$286.00
04/04/2019	BAB	Telephone call with J. Maupin regarding amending resolution 13-700 agenda items.	0.3	\$220.00	\$66.00
04/04/2019	EW	[REDACTED]	4.6	\$220.00	\$1,012.00
04/05/2019	EW	[REDACTED]	4.9	\$220.00	\$1,078.00
04/05/2019	KAF	[REDACTED]	0.7	\$220.00	\$154.00
04/08/2019	BAB	[REDACTED]	0.7	\$220.00	\$154.00
04/08/2019	EW	[REDACTED]	0.4	\$220.00	\$88.00
04/08/2019	KAF	[REDACTED]	0.6	\$220.00	\$132.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
04/08/2019	HJB	[REDACTED]	1.2	\$105.00	\$126.00
04/12/2019	BAB	Telephone call with J. Maupin regarding placing items on agenda process.	0.2	\$220.00	\$44.00
04/17/2019	BAB	Telephone call with J. Maupin regarding agenda items and GM authority.	0.8	\$220.00	\$176.00
04/18/2019	AD	Draft resolution amending North Yuba Water District's policy for setting their agenda; draft staff report regarding the same.	1.8	\$220.00	\$396.00
04/18/2019	KAF	Revise resolution regarding Boardmember placement of items on agenda.	1.2	\$220.00	\$264.00
04/19/2019	KAF	Revise staff report regarding Boardmember placement of items on agenda.	1.4	\$220.00	\$308.00
04/19/2019	KAF	Revise resolution regarding Boardmember placement of items on agenda.	0.8	\$220.00	\$176.00
04/22/2019	BAB	Review draft Board resolution and emails regarding same.	0.3	\$220.00	\$66.00
04/22/2019	KAF	Revise resolution regarding agenda setting procedures.	0.6	\$220.00	\$132.00
04/22/2019	KAF	Revise staff report regarding agenda setting procedures.	0.7	\$220.00	\$154.00
04/22/2019	KAF	Confer with client regarding language for agenda related to agenda setting procedure resolution.	0.2	\$220.00	\$44.00
04/22/2019	KAF	Draft agenda description agenda setting procedure resolution item.	0.3	\$220.00	\$66.00
04/25/2019	BAB	Attend regular meeting and post meeting with GM; travel to/from Brownsville.	4.7	\$220.00	\$1,034.00
04/29/2019	BAB	Review IT contract and forward evaluation.	0.1	\$220.00	\$22.00
04/29/2019	BAB	[REDACTED]	0.3	\$220.00	\$66.00
04/29/2019	BJM	Review and provide comment on IT consulting agreement.	1.3	\$220.00	\$286.00
04/30/2019	BJM	Review and provide comment on IT consulting agreement.	0.5	\$220.00	\$110.00
Total Professional Services			30.9		\$6,660.00

PERSON RECAP

Person	Hours	Rate	Amount
BAB Barbara A. Brenner	8.1	\$220.00	\$1,782.00
AD Andrew Doan	1.8	\$220.00	\$396.00
KAF Kerry A. Fuller	6.8	\$220.00	\$1,496.00
BJM Braeden J. Mansouri	1.8	\$220.00	\$396.00
EW Elaine Won	11.2	\$220.00	\$2,464.00
HJB Hannah J. Burcaw	1.2	\$105.00	\$126.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
03/28/2019	Kerry A. Fuller- Mileage- Mileage to attend Board meeting. (146 @ \$0.58)	\$84.68
04/25/2019	Barbara A. Brenner- Mileage- Mileage (126 @ \$0.58)	\$73.08
Total Disbursements		\$157.76
Total Services		\$6,660.00
Total Disbursements		\$157.76
Total Current Charges		\$6,817.76
Previous Balance		\$5,792.63
<i>Less Payments</i>		(\$2,775.30)
PLEASE PAY THIS AMOUNT		\$9,835.09

Churchwell White^{LLP}

1414 K Street, 3rd Floor
Sacramento, CA 95814
www.churchwellwhite.com

Accounts Receivable
Emily Helton
emily@churchwellwhite.com
(916) 468-0578

North Yuba Water District
Mailing Address:
P.O. Box 299
Brownsville, CA 95919

May 13, 2019
Client: 000470
Matter: 000002
Invoice #: 34378
Resp. Atty: BAB
Page: 1

RE: HR

For Professional Services Rendered Through April 30, 2019

Previous Balance	\$88.20
Less Payments	(\$44.20)
PLEASE PAY THIS AMOUNT	\$44.00

Due

Remittance Advice

Prompt payment of your total balance is appreciated.

Please send remittance to:

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Mailing Address:
P.O. Box 299
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May 13, 2019
Client: 000470
Matter: 000002
Invoice #: 34378
Resp Atty: BAB
Page: 1

RE: HR

For Professional Services Rendered Through April 30, 2019

Total Current Charges	\$0.00
Previous Balance	\$88.20
Less Payments	(\$44.20)
PLEASE PAY THIS AMOUNT	\$44.00

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May 13, 2019
Client: 000470
Matter: 000003
Invoice #: 34379
Resp. Atty: BAB
Page: 1

RE: Forbstown Ditch Lining

For Professional Services Rendered Through April 30, 2019

Previous Balance	\$215.60
Less Payments	(\$215.60)
PLEASE PAY THIS AMOUNT	\$0.00

⊕ Due

Remittance Advice

Prompt payment of your total balance is appreciated.

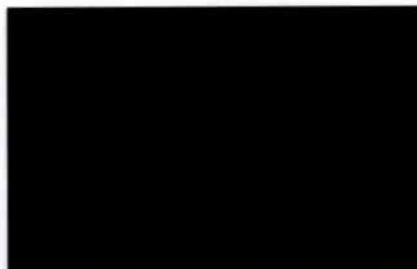
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Mailing Address:
P.O. Box 299
Brownsville, CA 95919

May 13, 2019
Client: 000470
Matter: 000003
Invoice #: 34379
Resp Atty: BAB
Page: 1

RE: Forbstown Ditch Lining

For Professional Services Rendered Through April 30, 2019

Total Current Charges	\$0.00
Previous Balance	\$215.60
Less Payments	(\$215.60)
PLEASE PAY THIS AMOUNT	\$0.00

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Mailing Address:
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Brownsville, CA 95919

May 13, 2019
Client: 000470
Matter: 000006
Invoice #: 34380
Resp. Atty: BAB
Page: 1

RE: PRA

For Professional Services Rendered Through April 30, 2019

Total Services	\$1,899.50
Total Disbursements	\$0.40
Total Current Charges	<u>\$1,899.90</u>
Previous Balance	\$2,247.60
Less Payments	(\$408.70)
PLEASE PAY THIS AMOUNT	\$3,738.80

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White

04/21/19
5500.03
1,899.90
22928

POSTED

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May 13, 2019
Client: 000470
Matter: 000006
Invoice #: 34380
Resp Atty: BAB
Page: 1

RE: PRA

For Professional Services Rendered Through April 30, 2019

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
04/01/2019	CRP	Confer with attorney B. Brenner regarding G. Flohr's requests for accounting records and documents related to the District's insurance policy.	0.6	\$105.00	\$63.00
04/01/2019	CRP	Draft letter to G. Flohr responding to her March 29, 2019 letter regarding outstanding requests.	0.8	\$105.00	\$84.00
04/02/2019	CRP	Email correspondence with client regarding Smart Marketing invoices and Board meetings discussing retaining Smart Marketing for services.	0.2	\$105.00	\$21.00
04/08/2019	BAB	Internal discussion regarding PRA responses.	0.3	\$220.00	\$66.00
04/08/2019	CRP	Telephone call with client regarding G. Flohr request for insurance policy information.	0.2	\$105.00	\$21.00
04/08/2019	CRP	Revise letter to G. Flohr further responding to her February 11 and February 25, 2019 requests.	0.7	\$105.00	\$73.50
04/08/2019	CRP	Confer with attorney B. Brenner regarding budget approval for Smart Marketing expenses.	0.2	\$105.00	\$21.00
04/08/2019	CRP	Email correspondence with client regarding budget approval for Smart Marketing expenses.	0.1	\$105.00	\$10.50
04/09/2019	CRP	Email correspondence with client regarding charging for copies and flash drives.	0.1	\$105.00	\$10.50
04/09/2019	CRP	Email correspondence with client regarding G. Flohr's March 29, 2019 request for meeting video and audio.	0.1	\$105.00	\$10.50

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
04/10/2019	CRP	Telephone call with client regarding G. Flohr's request for March 28, 2019 meeting audio and video.	0.2	\$105.00	\$21.00
04/11/2019	CRP	Draft responses to G. Flohr's request for more detailed payroll information on the agendas and information related to Smart Marketing services.	1.5	\$105.00	\$157.50
04/12/2019	BAB	Emails regarding lost documents and request to be resent; evaluate response to PRA response alleging District is wrong.	0.1	\$220.00	\$22.00
04/15/2019	BAB	Telephone call with J. Maupin regarding emails from Flohr regarding documents from Feather; objections to responses to PRA request; evaluate director objections.	0.4	\$220.00	\$88.00
04/16/2019	BAB	Emails regarding union representative request for all Flohr PRA requests.	0.2	\$220.00	\$44.00
04/16/2019	HSS	Confer with attorney B. Brenner regarding executed MOU pertaining to a PRA request.	0.2	\$220.00	\$44.00
04/16/2019	CRP	Telephone call and email correspondence with client regarding request from employee union for all Public Records Act requests submitted by G. Flohr in 2019.	0.4	\$105.00	\$42.00
04/16/2019	CRP	Telephone call and email correspondence with client regarding request from G. Flohr for all accounting records.	0.3	\$105.00	\$31.50
04/16/2019	CRP	[REDACTED]			
04/16/2019	CRP	Email correspondence with client regarding duplicative request from G. Flohr for personnel policies and memorandums of understanding.	0.4	\$105.00	\$42.00
04/18/2019	BAB	Internal meeting regarding Flohr PRA requests.	0.3	\$220.00	\$66.00
04/18/2019	CRP	Email correspondence with client regarding scope of G. Flohr's requests for accounting records and grant fund records, gathering records, and responding to the requests.	1.2	\$105.00	\$126.00
04/22/2019	BAB	Emails regarding continued PRA requests and responses.	0.1	\$220.00	\$22.00
04/22/2019	CRP	Review and organize records responsive to request for all requests from G. Flohr and email correspondence with client regarding same.	0.8	\$105.00	\$84.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
04/23/2019	CRP	Email correspondence with client regarding status of gathering records in response to request for all G. Flohr requests submitted in 2019.	0.2	\$105.00	\$21.00
04/23/2019	CRP	Email correspondence with client regarding G. Flohr's request for information related to benefits coverage for District employees.	0.2	\$105.00	\$21.00
04/24/2019	CRP	Draft letter to G. Flohr in further response to her demands for Forbestown engineering records, accounting records, and benefit coverage records.	1.1	\$105.00	\$115.50
04/25/2019	CRP	Email correspondence with client regarding G. Flohr's request for records related to a \$500,000 grant received by the District.	0.2	\$105.00	\$21.00
04/25/2019	CRP	Email correspondence with client regarding request for all of G. Flohr's 2019 requests.	0.1	\$105.00	\$10.50
04/25/2019	CRP	Draft letter to G. Flohr regarding request for records related to a \$500,000 grant received in 2017.	0.4	\$105.00	\$42.00
04/25/2019	CRP	Draft letter to M. Campbell in response to request for all G. Flohr 2019 requests and email correspondence with client regarding same.	0.2	\$105.00	\$21.00
04/25/2019	CRP	Revise letter to G. Flohr in response to her April 12, 2019 letter and email same to Flohr.	0.3	\$105.00	\$31.50
04/26/2019	CRP	Email correspondence with client regarding status of gathering records in response to Oregon Dobbins House request for meeting minutes.	0.3	\$105.00	\$31.50
04/26/2019	CRP	Update log tracking G. Flohr's requests based on two responses provided on April 25, 2019.	0.2	\$105.00	\$21.00
04/29/2019	BAB	Telephone call with J. Maupin regarding use of District email addresses and review new PRA request.	0.2	\$220.00	\$44.00
04/29/2019	BAB	Evaluate A. Wright PRA request and discussion with paralegal C. Pritchard regarding response.	0.2	\$220.00	\$44.00
04/29/2019	CRP	Email correspondence with client regarding status of gathering records in response to request from Oregon Dobbins House for meeting minutes.	0.2	\$105.00	\$21.00
04/29/2019	CRP	Draft response to A. Wright request for "sum figures."	1.0	\$105.00	\$105.00
04/29/2019	CRP	Confer with attorney B. Brenner regarding response to A. Wright request for "sum figures."	0.2	\$105.00	\$21.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
04/29/2019	CRP	Telephone call and email correspondence with client regarding A. Wright request for "sum figures."	0.2	\$105.00	\$21.00
04/29/2019	CRP	Review request from G. Flohr for records related to the South Feather Water and Power Agency audit and confer with attorney B. Brenner regarding same.	0.5	\$105.00	\$52.50
Total Professional Services			15.9		\$1,899.50

PERSON RECAP

Person	Hours	Rate	Amount
BAB Barbara A. Brenner	1.8	\$220.00	\$396.00
HSS Helane S. Seikaly	0.2	\$220.00	\$44.00
CRP Christina Robinson Pritchard	13.9	\$105.00	\$1,459.50

DISBURSEMENTS

Date	Description of Disbursements	Amount
04/30/2019	Photocopies (2 @ \$0.20)	\$0.40
Total Disbursements		\$0.40
Total Services		\$1,899.50
Total Disbursements		\$0.40
Total Current Charges		\$1,899.90
Previous Balance		\$2,247.60
Less Payments		(\$408.70)
PLEASE PAY THIS AMOUNT		\$3,738.80

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Emily Helton
emily@churchwellwhite.com
(916) 468-0578

North Yuba Water District
Mailing Address:
P.O. Box 299
Brownsville, CA 95919

May 13, 2019
Client: 000470
Matter: 000009
Invoice #: 34382
Resp. Atty: BAB
Page: 1

RE: S. Feather Financial

For Professional Services Rendered Through April 30, 2019

Total Services	\$990.00
Total Current Charges	<u>\$990.00</u>
Previous Balance	\$66.00
PLEASE PAY THIS AMOUNT	\$1,056.00



Churchwell White

DATE	06/21/19
AMOUNT	5500.03
AMOUNT	990.00
AMOUNT	22928

Remittance Advice

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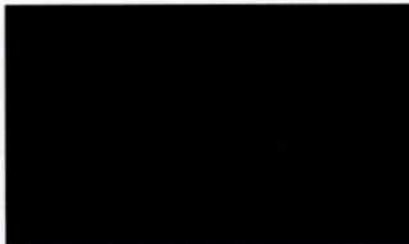
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(916) 468-0578

North Yuba Water District
Mailing Address:
P.O. Box 299
Brownsville, CA 95919

May 13, 2019
Client: 000470
Matter: 000009
Invoice #: 34382
Resp Atty: BAB
Page: 1

RE: S. Feather Financial

For Professional Services Rendered Through April 30, 2019

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
03/04/2019	BAB	Telephone call with J. Maupin regarding energy payments.	0.8	\$220.00	\$176.00
03/05/2019	BAB	Revise consultant agreement regarding energy payments.	0.8	\$220.00	\$176.00
03/06/2019	BAB	Telephone call with J. Maupin regarding consultant agreement and steps forward; finalize same.	0.8	\$220.00	\$176.00
03/08/2019	BAB	Telephone call with J. Maupin regarding review of payments and consultant contract.	0.8	\$220.00	\$176.00
04/01/2019	BAB	Telephone call with J. Maupin regarding billing emails.	0.2	\$220.00	\$44.00
04/12/2019	BAB	Telephone call with J. Maupin regarding agency posting document request.	0.3	\$220.00	\$66.00
04/15/2019	BAB	Telephone call with J. Maupin regarding Feather WPA posting request for documents, options to obtain documents and ability to enforce contract.	0.7	\$220.00	\$154.00
04/30/2019	BAB	Review response to record request.	0.1	\$220.00	\$22.00
Total Professional Services			4.5		\$990.00

PERSON RECAP

Person	Hours	Rate	Amount
BAB Barbara A. Brenner	4.5	\$220.00	\$990.00

Total Services	\$990.00	
Total Current Charges		\$990.00
Previous Balance		\$66.00
PLEASE PAY THIS AMOUNT		\$1,056.00

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North Yuba Water District
Mailing Address:
P.O. Box 299
Brownsville, CA 95919

June 10, 2019
Client: 000470
Matter: 000001
Invoice #: 34732
Resp. Atty: BAB
Page: 1

RE: General Counsel Services
also Water Rights

For Professional Services Rendered Through May 31, 2019

Total Services	\$3,498.00
Total Disbursements	\$7.80
Total Current Charges	\$3,505.80
Previous Balance	\$9,835.09
Less Payments	(\$3,017.33)
PLEASE PAY THIS AMOUNT	\$10,323.56

Remittance Advice

Prompt payment of your total balance is appreciated.

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ACH/EFT
ABA Routing Number: [REDACTED]
Account Number: [REDACTED]

Wells Fargo Bank
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Sacramento, CA 95814

Wire Transfer
ABA Routing Number: [REDACTED]
Account Number: [REDACTED]

Federal Tax ID: 46-1799572

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North Yuba Water District
Mailing Address:
P.O. Box 299
Brownsville, CA 95919June 10, 2019
Client: 000470
Matter: 000001
Invoice #: 34732
Resp Atty: BAB
Page: 1RE: General Counsel Services
also Water Rights

For Professional Services Rendered Through May 31, 2019

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
05/14/2019	KAF	[REDACTED]	2.9	\$220.00	\$638.00
05/16/2019	BAB	[REDACTED]	0.2	\$220.00	\$44.00
05/21/2019	BAB	Emails regarding director failing to get emails.	0.1	\$220.00	\$22.00
05/22/2019	BAB	Review Board packet.	0.5	\$220.00	\$110.00
05/23/2019	BAB	Phone call with J. Maupin regarding cancellation of meeting and providing notice.	0.4	\$220.00	\$88.00
05/23/2019	KAF	Draft notice of meeting cancellation for May 23, 2019 Board meeting.	0.5	\$220.00	\$110.00
05/24/2019	BAB	Continued emails regarding Director mail address.	0.2	\$220.00	\$44.00
05/29/2019	BAB	Emails regarding preparation of contract.	0.1	\$220.00	\$22.00
05/29/2019	AD	[REDACTED]	1.2	\$220.00	\$264.00
05/29/2019	BJM	Draft construction contract.	0.7	\$220.00	\$154.00
05/30/2019	AD	[REDACTED]	1.7	\$220.00	\$374.00
05/30/2019	AD	Research requirements for deannexation from irrigation district to draft memorandum outlining the process.	0.4	\$220.00	\$88.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
05/31/2019	BAB	Evaluate sample agency email account policies and emails regarding same.	1.0	\$220.00	\$220.00
05/31/2019	AD	Research laws governing deannexation of water district to prepare memorandum detailing procedure for deannexation.	4.1	\$220.00	\$902.00
05/31/2019	AD	Draft memorandum explaining process to deannex customers from water district.	1.9	\$220.00	\$418.00
Total Professional Services			15.9		\$3,498.00

PERSON RECAP

Person	Hours	Rate	Amount
BAB Barbara A. Brenner	2.5	\$220.00	\$550.00
AD Andrew Doan	9.3	\$220.00	\$2,046.00
KAF Kerry A. Fuller	3.4	\$220.00	\$748.00
BJM Braeden J. Mansouri	0.7	\$220.00	\$154.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
05/31/2019	Photocopies (39 @ \$0.20)	\$7.80
Total Disbursements		\$7.80

Total Services	\$3,498.00
Total Disbursements	\$7.80
Total Current Charges	\$3,505.80
Previous Balance	\$9,835.09
Less Payments	(\$3,017.33)
PLEASE PAY THIS AMOUNT	\$10,323.56

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North Yuba Water District
Mailing Address:
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Brownsville, CA 95919

June 10, 2019
Client: 000470
Matter: 000002
Invoice #: 34733
Resp. Atty: BAB
Page: 1

RE: HR

For Professional Services Rendered Through May 31, 2019

Previous Balance	\$44.00
Less Payments	(\$44.00)
PLEASE PAY THIS AMOUNT	\$0.00

Remittance Advice

Prompt payment of your total balance is appreciated.

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Account Number: [REDACTED]

Wire Transfer
ABA Routing Number: [REDACTED]
Account Number: [REDACTED]

Federal Tax ID: 46-1799572

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June 10, 2019
Client: 000470
Matter: 000002
Invoice #: 34733
Resp Atty: BAB
Page: 1

RE: HR

For Professional Services Rendered Through May 31, 2019

Total Current Charges	\$0.00
Previous Balance	\$44.00
<i>Less Payments</i>	<i>(\$44.00)</i>
PLEASE PAY THIS AMOUNT	\$0.00

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June 10, 2019
Client: 000470
Matter: 000006
Invoice #: 34734
Resp. Atty: BAB
Page: 1

RE: PRA

For Professional Services Rendered Through May 31, 2019

Total Services	\$1,091.00
Total Current Charges	\$1,091.00
Previous Balance	\$3,738.80
<i>Less Payments</i>	<i>(\$1,838.90)</i>
PLEASE PAY THIS AMOUNT	\$2,990.90

Remittance Advice

Prompt payment of your total balance is appreciated.

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ACH/EFT
ABA Routing Number: [REDACTED]
Account Number: [REDACTED]

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Sacramento, CA 95814

Wire Transfer
ABA Routing Number: [REDACTED]
Account Number: [REDACTED]

Federal Tax ID: 46-1799572

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North Yuba Water District
Mailing Address:
P.O. Box 299
Brownsville, CA 95919June 10, 2019
Client: 000470
Matter: 000006
Invoice #: 34734
Resp Atty: BAB
Page: 1

RE: PRA

For Professional Services Rendered Through May 31, 2019

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
05/02/2019	BAB	Review response to A. Wright and emails regarding same.	0.2	\$220.00	\$44.00
05/02/2019	CRP	Revise letter to A. Wright regarding requests for "sum figures."	0.2	\$105.00	\$21.00
05/02/2019	CRP	Email correspondence with client regarding response to A. Wright's request for "sum figures."	0.1	\$105.00	\$10.50
05/03/2019	BAB	Email from A. Wright regarding PRA response.	0.1	\$220.00	\$22.00
05/03/2019	CRP	Email correspondence with client regarding response to A. Wright request for "sum figures."	0.1	\$105.00	\$10.50
05/03/2019	CRP	Review response from A. Wright regarding request for "sum figures."	0.1	\$105.00	\$10.50
05/03/2019	CRP	Review requests from C. Sharp regarding Forbestown Ditch piping and email correspondence with client regarding same.	0.2	\$105.00	\$21.00
05/07/2019	BAB	Emails regarding meeting minutes.	0.1	\$220.00	\$22.00
05/09/2019	KAF	Confer with client regarding responses to Public Records Act requests and timeline for those responses.	0.8	\$220.00	\$176.00
05/09/2019	KAF	Confer with client and paralegal C. Pritchard regarding status of current Public Records Act requests and process for addressing them going forward.	0.6	\$220.00	\$132.00
05/09/2019	CRP	Telephone call and email correspondence with client regarding requests for grant fund information and records related to the South Feather Water and Power Agency audit.	0.3	\$105.00	\$31.50

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
05/09/2019	CRP	Conference call with client and attorney K. Fuller regarding G. Flohr's outstanding requests and strategy for gathering records and responding.	0.5	\$105.00	\$52.50
05/09/2019	CRP	Revise letter to G. Flohr in response to her request for records related to grant funding.	0.2	\$105.00	\$21.00
05/09/2019	CRP	Revise letter to G. Flohr in response to her request for records related to the South Feather Water and Power Agency audit.	0.2	\$105.00	\$21.00
05/13/2019	CRP	Revise and final letter to G. Flohr regarding requests for records related to the South Feather Water and Power Agency audit.	0.2	\$105.00	\$21.00
05/15/2019	CRP	Email correspondence with client regarding records responsive to C. Sharp's request for records related to the South Feather Water and Power Agency audit.	0.1	\$105.00	\$10.50
05/17/2019	CRP	Confer with attorney K. Fuller regarding dates for bi-weekly conference calls with client to discuss outstanding requests.	0.3	\$105.00	\$31.50
05/20/2019	CRP	Telephone call with client regarding outstanding requests and records being gathered pursuant to same.	0.5	\$105.00	\$52.50
05/21/2019	CRP	Email correspondence with client regarding compensation reports to be disclosed in response to G. Flohr Public Records Act request.	0.2	\$105.00	\$21.00
05/28/2019	BAB	Emails regarding responses to PRA requests.	0.2	\$220.00	\$44.00
05/28/2019	CRP	Draft further response to Oregon House Dobbins Water Association regarding their request for agendas and minutes.	0.3	\$105.00	\$31.50
05/28/2019	CRP	Draft further response to G. Flohr's request for records related to the South Feather Water and Power Agency audit.	0.6	\$105.00	\$63.00
05/28/2019	CRP	Review G. Flohr response to letter re South Feather Water and Power Agency records request and email correspondence with client regarding estimate of time to gather records for narrowed time frame provided.	0.3	\$105.00	\$31.50
05/29/2019	CRP	Email correspondence with client regarding responding to requests for financial records while finance employee is temporarily unavailable.	0.2	\$105.00	\$21.00
05/29/2019	CRP	Email correspondence with client regarding status of search for records responsive to C. Sharp request for correspondence related to the Forbestown Ditch.	0.3	\$105.00	\$31.50

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
05/29/2019	CRP	Draft initial response to C. Sharp requests related to Forbestown Ditch and the South Feather Water and Power Agency audit.	0.5	\$105.00	\$52.50
05/30/2019	CRP	Revise letter to C. Sharp regarding requests for Forbestown Ditch and South Feather Water and Power Agency records.	0.7	\$105.00	\$73.50
05/31/2019	CRP	Email correspondence with client regarding status of response to C. Sharp requests.	0.1	\$105.00	\$10.50
Total Professional Services			8.2		\$1,091.00

PERSON RECAP

Person	Hours	Rate	Amount
BAB Barbara A. Brenner	0.6	\$220.00	\$132.00
KAF Kerry A. Fuller	1.4	\$220.00	\$308.00
CRP Christina Robinson Pritchard	6.2	\$105.00	\$651.00
Total Services		\$1,091.00	
Total Current Charges			\$1,091.00
Previous Balance			\$3,738.80
<i>Less Payments</i>			<i>(\$1,838.90)</i>
PLEASE PAY THIS AMOUNT			\$2,990.90

Churchwell White^{LLP}

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Accounts Receivable
Emily Helton
emily@churchwellwhite.com
(916) 468-0578

North Yuba Water District
Mailing Address:
P.O. Box 299
Brownsville, CA 95919

June 10, 2019
Client: 000470
Matter: 000009
Invoice #: 34736
Resp. Atty: BAB
Page: 1

RE: S. Feather Financial

For Professional Services Rendered Through May 31, 2019

Total Services	\$638.00
Total Disbursements	\$3.20
Total Current Charges	\$641.20
Previous Balance	\$1,056.00
<i>Less Payments</i>	<i>(\$66.00)</i>
PLEASE PAY THIS AMOUNT	\$1,631.20

Remittance Advice

Prompt payment of your total balance is appreciated.

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ACH/EFT

ABA Routing Number: [REDACTED]
Account Number: [REDACTED]

Wire Transfer

ABA Routing Number: [REDACTED]
Account Number: [REDACTED]

Federal Tax ID: 46-1799572

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June 10, 2019
Client: 000470
Matter: 000009
Invoice #: 34736
Resp Atty: BAB
Page: 1

RE: S. Feather Financial

For Professional Services Rendered Through May 31, 2019

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
05/15/2019	BAB	Telephone call with J. Maupin regarding draft findings, district refusal to produce documents and next steps.	1.0	\$220.00	\$220.00
05/21/2019	BAB	Phone call with J. Maupin regarding preliminary findings and lack of documents from S. Feather.	0.2	\$220.00	\$44.00
05/30/2019	BAB	Telephone call with J. Maupin regarding preliminary issues with payments.	0.5	\$220.00	\$110.00
05/30/2019	BAB	Telephone call with J. Maupin and Dr. Hau regarding same.	1.0	\$220.00	\$220.00
05/31/2019	BAB	Evaluate request status and follow up emails regarding same.	0.2	\$220.00	\$44.00
Total Professional Services			2.9		\$638.00

PERSON RECAP

Person	Hours	Rate	Amount
BAB Barbara A. Brenner	2.9	\$220.00	\$638.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
05/31/2019	Photocopies (16 @ \$0.20)	\$3.20
Total Disbursements		\$3.20

Total Services	\$638.00	
Total Disbursements	\$3.20	
Total Current Charges		\$641.20
Previous Balance		\$1,056.00
Less Payments		(\$66.00)
PLEASE PAY THIS AMOUNT		\$1,631.20

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North Yuba Water District
Mailing Address:
P.O. Box 299
Brownsville, CA 95919

July 10, 2019
Client: 000470
Matter: 000001
Invoice #: 35396
Resp. Atty: BAB
Page: 1

RE: General Counsel Services
also Water Rights

For Professional Services Rendered Through June 30, 2019

Total Services	\$6,724.00
Total Disbursements	\$74.68
Total Current Charges	\$6,798.68
Previous Balance	\$10,323.56
Less Payments	(\$6,817.76)
PLEASE PAY THIS AMOUNT	\$10,304.48

Remittance Advice

Prompt payment of your total balance is appreciated.

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July 10, 2019
Client: 000470
Matter: 000001
Invoice #: 35396
Resp Atty: BAB
Page: 1

RE: General Counsel Services
also Water Rights

For Professional Services Rendered Through June 30, 2019

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
06/03/2019	AD	[REDACTED]	1.9	\$220.00	\$418.00
06/03/2019	BJM	Draft construction contract.	1.4	\$220.00	\$308.00
06/03/2019	KAF	Research regarding construction services template for internal painting and remediation project.	0.3	\$220.00	\$66.00
06/04/2019	BAB	Review draft contract and provide comments.	0.3	\$220.00	\$66.00
06/04/2019	AD	[REDACTED]	2.2	\$220.00	\$484.00
06/04/2019	BJM	Draft construction contract.	0.5	\$220.00	\$110.00
06/05/2019	AD	[REDACTED]	4.2	\$220.00	\$924.00
06/06/2019	AD	[REDACTED]	1.4	\$220.00	\$308.00
06/12/2019	KAF	Confer with client regarding constituent calls to Legal Counsel.	0.2	\$220.00	\$44.00
06/13/2019	KAF	Confer with paralegal C. Pritchard regarding [REDACTED]	0.2	\$220.00	\$44.00
06/13/2019	CRP	Telephone call and email correspondence with client regarding safe harbor language for initiation of litigation.	0.3	\$105.00	\$31.50
06/13/2019	CRP	Confer with attorney B. Brenner and attorney K. Fuller regarding closed session item requested by client and upcoming Board of Supervisors presentation.	0.3	\$105.00	\$31.50

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
06/18/2019	CRP	Research [REDACTED]	2.6	\$105.00	\$273.00
06/19/2019	AD	Confer with attorney K. Fuller regarding policy regarding personal use of email.	0.1	\$220.00	\$22.00
06/19/2019	AD	Draft policy regarding use of electronic communications when conducting District business.	2.4	\$220.00	\$528.00
06/19/2019	AD	Draft resolution for adopting Electronic Communications Policy.	0.8	\$220.00	\$176.00
06/19/2019	KAF	Revise electronic communications policy.	1.2	\$220.00	\$264.00
06/19/2019	CRP	Confer with attorney K. Fuller regarding research [REDACTED]	0.2	\$105.00	\$21.00
06/21/2019	CRP	[REDACTED]	1.8	\$105.00	\$189.00
06/24/2019	BAB	Telephone call with L. Harris regarding meeting and agenda questions.	0.4	\$220.00	\$88.00
06/24/2019	BAB	Emails with G. Flohr regarding email address use.	0.1	\$220.00	\$22.00
06/24/2019	KAF	Analyze and comment on agenda for June 27, 2019 Board meeting.	0.4	\$220.00	\$88.00
06/24/2019	KAF	Draft correspondence regarding alleged violation of the Brown Act during closed session.	1.2	\$220.00	\$264.00
06/24/2019	KAF	Revise District's proposed digital communications policy.	0.7	\$220.00	\$154.00
06/24/2019	APM	Review Resolution of Adoption of Electronic Communications Policy and North Yuba Water District Electronic Communications Policy; Revise wording in Resolution.	0.6	\$105.00	\$63.00
06/24/2019	CRP	Review and revise agenda for June Board meeting and confer with attorney K. Fuller regarding same.	0.2	\$105.00	\$21.00
06/25/2019	BAB	Telephone call with J. Maupin regarding regular Board meeting.	0.3	\$220.00	\$66.00
06/26/2019	KAF	Research regarding [REDACTED]	1.8	\$220.00	\$396.00
06/26/2019	KAF	Revise memorandum regarding [REDACTED]	1.1	\$220.00	\$242.00
06/27/2019	BAB	Travel to/from Brownsville to attend regular meeting.	3.3	\$220.00	\$726.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
06/27/2019	BAB	Attend regular meeting.	1.3	\$220.00	\$286.00
Total Professional Services			33.7		\$6,724.00

PERSON RECAP

Person		Hours	Rate	Amount
BAB	Barbara A. Brenner	5.7	\$220.00	\$1,254.00
AD	Andrew Doan	13.0	\$220.00	\$2,860.00
KAF	Kerry A. Fuller	7.1	\$220.00	\$1,562.00
BJM	Braeden J. Mansouri	1.9	\$220.00	\$418.00
APM	Amanda Price Mendoza	0.6	\$105.00	\$63.00
CRP	Christina Robinson Pritchard	5.4	\$105.00	\$567.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
06/27/2019	Barbara A. Brenner- Mileage- Mileage (126 @ \$0.58)	\$73.08
06/30/2019	Photocopies (8 @ \$0.20)	\$1.60
Total Disbursements		\$74.68
Total Services		\$6,724.00
Total Disbursements		\$74.68
Total Current Charges		\$6,798.68
Previous Balance		\$10,323.56
<i>Less Payments</i>		(\$6,817.76)
PLEASE PAY THIS AMOUNT		\$10,304.48

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North Yuba Water District
Mailing Address:
P.O. Box 299
Brownsville, CA 95919

July 10, 2019
Client: 000470
Matter: 000002
Invoice #: 35397
Resp. Atty: BAB
Page: 1

RE: HR

For Professional Services Rendered Through June 30, 2019

Total Services	\$44.00
Total Current Charges	\$44.00
PLEASE PAY THIS AMOUNT	\$44.00

Remittance Advice

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July 10, 2019
Client: 000470
Matter: 000002
Invoice #: 35397
Resp Atty: BAB
Page: 1

RE: HR

For Professional Services Rendered Through June 30, 2019

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
06/10/2019	HSS	Confer with client regarding [REDACTED]	0.2	\$220.00	\$44.00
Total Professional Services			0.2		\$44.00

PERSON RECAP

Person	Hours	Rate	Amount
HSS Helane S. Seikaly	0.2	\$220.00	\$44.00
Total Services		\$44.00	
Total Current Charges			\$44.00
PLEASE PAY THIS AMOUNT			\$44.00

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July 10, 2019
Client: 000470
Matter: 000006
Invoice #: 35398
Resp. Atty: BAB
Page: 1

RE: PRA

For Professional Services Rendered Through June 30, 2019

Total Services	\$1,272.50
Total Disbursements	\$1.80
Total Current Charges	\$1,274.30
Previous Balance	\$2,990.90
<i>Less Payments</i>	<i>(\$1,899.90)</i>
PLEASE PAY THIS AMOUNT	\$2,365.30

Remittance Advice

Prompt payment of your total balance is appreciated.

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North Yuba Water District
Mailing Address:
P.O. Box 299
Brownsville, CA 95919July 10, 2019
Client: 000470
Matter: 000006
Invoice #: 35398
Resp Atty: BAB
Page: 1

RE: PRA

For Professional Services Rendered Through June 30, 2019

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
06/03/2019	BAB	Emails regarding new Public Record Act request and review same.	0.3	\$220.00	\$66.00
06/03/2019	CRP	Telephone call with client regarding status of outstanding requests.	0.2	\$105.00	\$21.00
06/03/2019	CRP	Update tracking spreadsheet based on responses to requests sent out last week and new requests received this week.	0.2	\$105.00	\$21.00
06/04/2019	CRP	Draft initial response to A. Wright request for construction records related to the Oregon House Dobbins irrigation canals.	0.3	\$105.00	\$31.50
06/07/2019	BAB	Emails regarding costs for documents, viewing documents and overall Public Record Act compliance.	0.1	\$220.00	\$22.00
06/07/2019	CRP	Draft letter to C. Sharp regarding grant records requested ready for inspection at District.	0.3	\$105.00	\$31.50
06/10/2019	BAB	Emails regarding Public Record Act questions and issues.	0.4	\$220.00	\$88.00
06/13/2019	CRP	Telephone call with client regarding requests for Water SMART grant and Smart Marketing contract.	0.5	\$105.00	\$52.50
06/13/2019	CRP	Draft initial response to A. Wright requests for Water SMART grant and Smart Marketing contract.	0.2	\$105.00	\$21.00
06/13/2019	CRP	Review and redact Water SMART grant application prior to public disclosure.	0.2	\$105.00	\$21.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
06/13/2019	CRP	Draft letter to C. Sharp regarding records responsive to request for correspondence between the District and several other agencies regarding the Forbestown Ditch piping project.	0.5	\$105.00	\$52.50
06/17/2019	CRP	Telephone call with client regarding outstanding requests and status of gathering and reviewing records in response to same.	0.3	\$105.00	\$31.50
06/17/2019	CRP	Draft further response to A. Wright request related to the Water SMART grant pursuant to his clarification.	0.3	\$105.00	\$31.50
06/18/2019	CRP	Telephone call and email correspondence with client regarding A. Wright request for documents related to the Oregon House Dobbins irrigation canals.	0.4	\$105.00	\$42.00
06/18/2019	CRP	Draft further response to request from A. Wright for documents related to Oregon House Dobbins irrigation canals.	0.2	\$105.00	\$21.00
06/21/2019	BAB	Emails regarding responding to requests.	0.2	\$220.00	\$44.00
06/21/2019	BAB	Emails regarding A. Wright regarding prior request and new requests.	0.4	\$220.00	\$88.00
06/21/2019	CRP	Review emails responsive to C. Sharp request for communications regarding the piping of Forbestown Ditch and confer with attorney K. Fuller regarding same.	0.6	\$105.00	\$63.00
06/21/2019	CRP	Draft letter to C. Sharp regarding cost for printing records responsive to request for communications regarding the piping of Forbestown Ditch.	0.2	\$105.00	\$21.00
06/21/2019	CRP	Revise letter to A. Wright enclosing grant related to Oregon House Dobbins irrigation canal project.	0.2	\$105.00	\$21.00
06/24/2019	BAB	Telephone call with J. Maupin regarding Public Record Act requests.	0.2	\$220.00	\$44.00
06/24/2019	CRP	Confer with attorney B. Brenner regarding A. Wright request for records supporting the grant application for the Oregon House Dobbins irrigation canals.	0.2	\$105.00	\$21.00
06/24/2019	CRP	Telephone call and email correspondence with client regarding outstanding requests from A. Wright.	0.6	\$105.00	\$63.00
06/25/2019	BAB	Telephone call with J. Maupin regarding questions on responses to Public Record Act requests.	0.1	\$220.00	\$22.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
06/26/2019	BAB	Emails regarding proposed responses to requests.	0.2	\$220.00	\$44.00
06/26/2019	CRP	Telephone call and email correspondence with client regarding outstanding requests from A. Wright.	0.4	\$105.00	\$42.00
06/26/2019	CRP	Draft further response to A. Wright request for records related to Smart Marketing deliverables.	0.2	\$105.00	\$21.00
06/26/2019	CRP	Draft further response to A. Wright request for records related piping work of the Oregon House Dobbins irrigation canals.	0.2	\$105.00	\$21.00
06/27/2019	BAB	Emails with A. Wright regarding response to prior Public Record Act requests and new Public Record Act request.	0.4	\$220.00	\$88.00
06/27/2019	CRP	Email correspondence and telephone call with client regarding further response to A. Wright's requests for records related to the Oregon House Dobbins irrigation canals and work performed by Smart Marketing.	0.3	\$105.00	\$31.50
06/27/2019	CRP	Revise further response to A. Wright request for records related to work by Smart Marketing and transmit same to requestor.	0.2	\$105.00	\$21.00
06/27/2019	CRP	Revise further response to A. Wright request for records related to the Oregon House Dobbins irrigation canals.	0.2	\$105.00	\$21.00
06/28/2019	CRP	Draft response to A. Wright email regarding timing of District responses to his requests.	0.4	\$105.00	\$42.00
Total Professional Services			9.6		\$1,272.50

PERSON RECAP

Person	Hours	Rate	Amount
BAB Barbara A. Brenner	2.3	\$220.00	\$506.00
CRP Christina Robinson Pritchard	7.3	\$105.00	\$766.50

DISBURSEMENTS

Date	Description of Disbursements	Amount
06/30/2019	Photocopies (9 @ \$0.20)	\$1.80
Total Disbursements		\$1.80

Total Services	\$1,272.50	
Total Disbursements	\$1.80	
Total Current Charges		\$1,274.30
Previous Balance		\$2,990.90
Less Payments		(\$1,899.90)
PLEASE PAY THIS AMOUNT		\$2,365.30

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July 10, 2019
Client: 000470
Matter: 000009
Invoice #: 35400
Resp. Atty: BAB
Page: 1

RE: S. Feather Financial

For Professional Services Rendered Through June 30, 2019

Total Services	\$220.00
Total Current Charges	\$220.00
Previous Balance	\$1,631.20
<i>Less Payments</i>	<i>(\$990.00)</i>
PLEASE PAY THIS AMOUNT	\$861.20

Remittance Advice

Prompt payment of your total balance is appreciated.

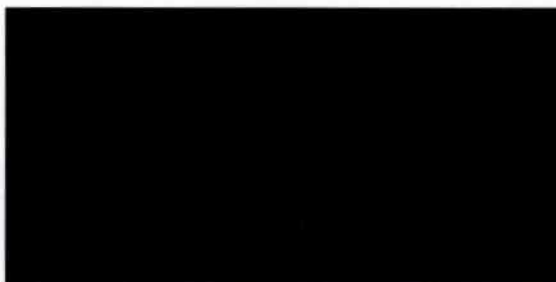
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July 10, 2019
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Matter: 000009
Invoice #: 35400
Resp Atty: BAB
Page: 1

RE: S. Feather Financial

For Professional Services Rendered Through June 30, 2019

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
06/04/2019	BAB	Telephone call with J. Maupin regarding status of document review and emails regarding same.	0.3	\$220.00	\$66.00
06/19/2019	BAB	Review revised draft report and emails regarding same.	0.3	\$220.00	\$66.00
06/25/2019	BAB	Telephone call with J. Maupin regarding additional findings and status of review.	0.4	\$220.00	\$88.00
Total Professional Services			1.0		\$220.00

PERSON RECAP

Person	Hours	Rate	Amount
BAB Barbara A. Brenner	1.0	\$220.00	\$220.00

Total Services	\$220.00
Total Current Charges	\$220.00
Previous Balance	\$1,631.20
Less Payments	(\$990.00)
PLEASE PAY THIS AMOUNT	\$861.20