

ATKINSON, ANDELSON, LOYA, RUUD & ROMO
PROFESSIONAL CORPORATION
ATTORNEYS AT LAW
12800 CENTER COURT DRIVE, SUITE 300
CERRITOS, CALIFORNIA 90703
(562) 653-3200 (714) 826-5480

Billing questions: invoices@aaltt.com

HERMOSA BEACH CITY ELEMENTARY
SCHOOL DISTRICT
ATTN: BUSINESS OFFICE
1645 VALLEY DRIVE
HERMOSA BEACH, CA 90254

MAY 31, 2016
INVOICE NO. 499132
CLIENT NO. 005042
SJA
PAGE: 3

This Statement is payable in full upon presentation. Amounts remaining unpaid after 30 days shall be subjected to service charge of 1.0% per month. Annual rate of 12%

PLEASE INCLUDE INVOICE NUMBER ON REMITTANCE

GENERAL - 00000

Date	Atty.	Hrs.	Amt.
		FEE SUMMARY TOTAL	625.00
		TOTAL MATTER BILLING	656.25

FACILITIES - 00003

Date		Atty.	Hrs.	Amt.
05/02/16	REVIEW AND EVALUATE TRAFFIC STUDY FOR NORTH SCHOOL PROJECT; CONFERENCE OFFICE RE TRAFFIC STUDY	DDB	1.50	375.00
05/17/16	ANALYZE DOCUMENTS IN PREPARATION FOR CALL WITH CLIENT	TTT	0.75	191.25
05/17/16	CONFERENCE CALL WITH CLIENT RE ISSUES WITH PIER AVENUE SCHOOL	TTT	1.00	255.00
05/19/16	MEETING WITH CLIENT TO REVIEW ISSUES WITH PIER AVENUE	TTT	3.00	765.00
05/19/16	REVIEW DOCUMENTS ON PIER AVENUE	TTT	3.00	765.00
05/20/16	REVIEW DOCUMENTS ON PIER AVENUE OUTLINE PRESENTATION	TTT	5.00	1,275.00
05/21/16	OUTLINE PRESENTATION ON PIER AVENUE	TTT	2.50	637.50
05/23/16	REVIEW LEASES AND RESOLUTION	TTT	3.00	765.00
05/23/16	TELEPHONE CONFERENCE WITH PLACEWORKS ON SCHEDULE	TTT	0.50	127.50
05/24/16	PREPARE POWERPOINT PRESENTATION	TTT	4.00	1,020.00

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TAX ID# 95-3378600

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FACILITIES - 00003

Date		Atty.	Hrs.	Amt.
05/26/16	ATTEND MEETING TO REVIEW POWERPOINT PRESENTATION	TTT	2.00	510.00
05/26/16	PREPARE POWERPOINT PRESENTATION	TTT	3.00	765.00
05/27/16	REVIEW DOCUMENTS IN PREPARATION FOR BOARD MEETING	TTT	3.00	765.00
05/30/16	LEGAL RESEARCH RE QUIMBY ACT AND APPLICATION TO PIER AVENUE SCHOOL	TTT	0.50	127.50
05/30/16	PREPARE FOR BOARD PRESENTATION AND ADD SLIDES ON NORTH	TTT	2.00	510.00
05/31/16	PREPARE POWERPOINT PRESENTATION FOR BOARD MEETING	TTT	5.50	1,402.50
05/31/16	BOARD MEETING RE ISSUES PIER AVENUE SCHOOL	TTT	4.00	1,020.00

CURRENT FEES: \$ 11,276.25

DISBURSEMENTS:

05/31/16 ADMINISTRATIVE COSTS 563.81

CURRENT DISBURSEMENTS \$563.81

FEE SUMMARY

NAME	INT	RATE	HOURS	AMOUNT
TAO, TERRY T.	SENIOR PARTNER	TTT 255/hr.	42.75	10,901.25
BOYER, DAVID, D.	SENIOR COUNSEL	DDB 250/hr.	1.50	375.00

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