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15 Attorneys for Plaintiff

16 **SUPERIOR COURT FOR THE STATE OF CALIFORNIA**
17 **COUNTY OF LOS ANGELES**

18 Coordination Proceeding
19 Special Title (Rule 1550(b))

20 ANTELOPE VALLEY GROUNDWATER
21 CASES

22 RICHARD A. WOOD, an individual, on
23 behalf of himself and all others similarly
24 situated,

25 Plaintiff,

26 v.

27 LOS ANGELES COUNTY
28 WATERWORKS DISTRICT NO. 40; et al.

Defendants.

Judicial Council Coordination
Proceeding No. 4408

(Santa Clara Case No. 1-05-CV-049053,
Honorable Jack Komar)

Case No.: BC 391869

**RICHARD WOOD'S NOTICE OF
FILING AND REQUEST FOR COURT
APPROVAL OF COURT-APPOINTED
EXPERT WITNESS INVOICES**

1 At the Court's request, Plaintiff Richard Wood files true and correct copies of the
2 Court-appointed expert invoices submitted to Class counsel by Cardno Entrix. Attached
3 hereto collectively as Exhibit A are invoices 90991 and 91783.

4 Plaintiff also requests that the Court formally approve the invoices lodged with the
5 Court on July 11, 2013.

6
7 DATED: August 26, 2013

LAW OFFICES OF MICHAEL D. McLACHLAN
LAW OFFICE OF DANIEL M. O'LEARY

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10 By: _____
11 Michael D. McLachlan
12 Attorneys for Plaintiff
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Exhibit A



INVOICE

Please Remit Payment to:

Cardno ENTRIX
Dept. 3094, P.O. Box 123094
Dallas, TX 75312-3094
Taxpayer ID No. 76-0265862

Corporate Headquarters: Cardno ENTRIX 5252 Westchester, Suite 250 Houston, TX 77005 Phone: (713) 666-6223 FAX (713) 666-5227 www.cardnoentrix.com

Law Offices of Michael D McLachlan APC
10490 Santa Monica Blvd.
Los Angeles, CA 90025

Invoice Date: August 13, 2013

Project No: 32375001.00

Invoice No: 0091783

Terms: Net 30

Project Manager: Timothy Thompson

Antelope Valley Groundwater Adjudication
Judicial Council Coordination Processing No. 4408
Santa Clara Case No. 1-05-CV-049053
Case No. BC 391869

Professional Services from June 29, 2013 to July 26, 2013

Task 1200 Follow Up Communications

Professional Personnel

	Hours	Rate	Amount
Senior Consultant			
Thompson, Timothy	5.50	275.00	1,512.50
Project Coordinator			
Maline, Gwendolyn	.25	120.00	30.00
Totals	5.75		1,542.50
Total Labor			1,542.50

Additional Fees

Communication Fee	4.00% of 1,542.50	61.70	
Total Additional Fees		61.70	61.70

Total this Task \$1,604.20

Task 1300 Acquire Other Data

Professional Personnel

	Hours	Rate	Amount
Senior Consultant			
Thompson, Timothy	2.50	275.00	687.50
CADD/Drafting/GIS			
Clare, Anna	2.50	114.00	285.00
Totals	5.00		972.50
Total Labor			972.50

Additional Fees

Communication Fee	4.00% of 972.50	38.90	
Total Additional Fees		38.90	38.90

1300 Acquire Other Data

Total this Task \$1,011.40

Total this Invoice \$2,615.60

Outstanding Invoices

Number	Date	Balance
0086140	1/18/13	2,724.54
0086666	2/12/13	1,543.62
0090991	7/23/13	7,498.92
Total		11,767.08
Total Now Due		\$14,382.68

	Current	Prior	Total
Billings to Date	2,615.60	19,302.92	21,918.52



INVOICE

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Law Offices of Michael D McLachlan APC
10490 Santa Monica Blvd.
Los Angeles, CA 90025

Invoice Date: July 23, 2013
Project No: 32375001.00
Invoice No: 0090991
Terms: Net 30
Project Manager: Timothy Thompson

Antelope Valley Groundwater Adjudication
Judicial Council Coordination Processing No. 4408
Santa Clara Case No. 1-05-CV-049053
Case No. BC 391869

Professional Services from June 1, 2013 to June 28, 2013

Task 1100 Review Responses

Professional Personnel

	Hours	Rate	Amount
Senior Consultant			
Thompson, Timothy	11.50	275.00	3,162.50
Project Coordinator			
LaRosa, Sandy	1.50	112.00	168.00
Maline, Gwendolyn	.25	120.00	30.00
Totals	13.25		3,360.50

Total Labor 3,360.50

Additional Fees

Communication Fee	4.00% of 3,360.50	134.42
Total Additional Fees		134.42 134.42

Total this Task \$3,494.92

Task 1200 Follow Up Communications

Professional Personnel

	Hours	Rate	Amount
Senior Consultant			
Thompson, Timothy	14.00	275.00	3,850.00
Totals	14.00		3,850.00

Total Labor 3,850.00

Additional Fees

Communication Fee	4.00% of 3,850.00	154.00
Total Additional Fees		154.00 154.00

Project 32375001.00 Antelope Groundwater Adjudication Invoice 0090991

1200 Follow Up Communications

Total this Task \$4,004.00

Total this Invoice \$7,498.92

Outstanding Invoices

Number	Date	Balance
0086140	1/18/13	2,724.54
0086666	2/12/13	1,543.62
Total		4,268.16
Total Now Due		\$11,767.08

	Current	Prior	Total
Billings to Date	7,498.92	11,804.00	19,302.92