

JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP

1100 Alma St., #210
Menlo Park, CA 94025

(650) 324-9300

April 30, 2009

City of Menlo Park
Attn: City Manager
Civic Center
701 Laurel Street
Menlo Park CA 94025

In Reference To: Derman vs.

PLEASE REFERENCE FILE NUMBER ON YOUR CHECK:

Our File: M4019.00176

Invoice # 30892

Please pay this amount: \$860.00

Professional Services

		<u>Hours</u>	<u>Amount</u>
4/1/2009 DKS	Review e-mail from [REDACTED] and sent version [REDACTED]	0.40	80.00
4/2/2009 DKS	Review e-mail [REDACTED] telephone call from [REDACTED]	0.80	160.00
4/8/2009 DKS	[REDACTED]	0.20	40.00
4/9/2009 DKS	Telephone call to [REDACTED]	0.20	40.00
4/20/2009 DKS	Telephone call from [REDACTED]	0.10	20.00
4/28/2009 DKS	Review e-mail from [REDACTED] review and revise e-mail [REDACTED]	0.80	160.00
4/29/2009 DKS	Review e-mail from [REDACTED] e-mail to [REDACTED]	0.70	140.00
4/30/2009 DKS	Finalize letter to [REDACTED] intra-office conference [REDACTED]	0.70	140.00
WLM	Intra-office conference w [REDACTED]	0.40	80.00
For professional services rendered		4.30	\$860.00
Previous balance			\$2,680.00

PLEASE NOTE: Any payments received after the last day of the month will appear on your next statement

MP 000078

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

1100 Alma St., #210
Menlo Park, CA 94025

(650) 324-9300

April 30, 2009

City of Menlo Park

In Reference To: Derman vs.

Our File: M4019.00176
Invoice # 30892

	<u>Amount</u>
4/9/2009 Transferred Portion of Payment. Check No. 158072	(\$560.00)
4/30/2009 Transferred Portion of Payment. Check No. 158317	(\$2,120.00)
Total payments and adjustments	(\$2,680.00)
Balance due	<u>\$860.00</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	3.90	200.00	\$780.00
William L. McClure	0.40	200.00	\$80.00

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will appear on your next statement**

MP 000079

JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP

1100 Alma St., #210
Menlo Park, CA 94025

(650) 324-9300

April 30, 2009

City of Menlo Park

In Reference To: Docena/1155 Merrill St., #107

Our File: M4019.00192
Invoice # 30893

Please pay this amount: \$1,223.00

Professional Services

		<u>Hours</u>	<u>Amount</u>
4/1/2009	NAF In [REDACTED] Final instructions to assistant re serving suit. Voice mail with Pro Solutions. Intra-office conference with [REDACTED] [REDACTED] telephone conference with Pro Solutions.	1.00	185.00
4/2/2009	NAF Review emails f [REDACTED]	0.20	37.00
4/8/2009	NAF Review and reply to email from [REDACTED]	0.20	37.00
	LFP Voice mail from and telephone [REDACTED]. Email to and from [REDACTED] [REDACTED] Review and reply to email	0.30	55.50
4/13/2009	LFP Voice mail from Ann Rankin.	0.10	18.50
	NAF Voice mail from Ann Rankin and voice mail with Rankin. [REDACTED] [REDACTED]	0.30	55.50
4/14/2009	NAF Telephone conference with Ann Rankin (attorney for Menlo Square HOA). Intra-office conference with [REDACTED]	0.40	74.00
4/16/2009	NAF Review letter from Cal HFA and telephone conference with attorney.	0.40	74.00
4/21/2009	NAF Research [REDACTED]. Draft letter to Cal HFA attorney, Tom Freeburger [REDACTED]	0.80	148.00
	LFP [REDACTED]	0.10	NO CHARGE
4/24/2009	NAF Message from attorney for Menlo Square HOA re service.	0.20	NO CHARGE
4/27/2009	NAF Review answer and cross complaint by Menlo Square. Telephone conference with Rankin's office.	0.40	74.00
4/28/2009	NAF Telephone conference with Ann Rankin for HOA.	0.20	37.00
4/30/2009	NAF Review letter from Cal HFA. Review and reply to email from attorney for Cal HFA. [REDACTED]	0.40	74.00

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MP 000080

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

1100 Alma St., #210
Menlo Park, CA 94025

(650) 324-9300

April 30, 2009

City of Menlo Park

In Reference To: **Docena/1155 Merrill St., #107**

Our File: **M4019.00192**
Invoice # **30893**

	<u>Hours</u>	<u>Amount</u>
4/30/2009 LFP [REDACTED]	0.10	NO CHARGE
For professional services rendered	5.10	\$869.50
Additional Charges :		
4/27/2009 G&H Legal Services for service on Mortgage Electronic		87.50
G&H Legal Services for service on Wells Fargo Home Mortgage		87.50
G&H Legal Services for service on Cimarron Ttee Services		91.00
G&H Legal Services for service on Menlo Square Assn		87.50
Total additional charges		\$353.50
Total amount of this bill		\$1,223.00
Previous balance		\$7,892.50
4/9/2009 Transferred Portion of Payment. Check No. 158072		(\$2,904.00)
4/30/2009 Transferred Portion of Payment. Check No. 158317		(\$4,988.50)
Total payments and adjustments		(\$7,892.50)
Balance due		\$1,223.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Leigh F. Prince	0.40	185.00	\$74.00
Leigh F. Prince	0.20	0.00	\$0.00
Nicolas A. Flegel	4.30	185.00	\$795.50
Nicolas A. Flegel	0.20	0.00	\$0.00

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MP 000081

JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP

1100 Alma St., #210
Menlo Park, CA 94025

(650) 324-9300

April 30, 2009

City of Menlo Park

In Reference To: **Pitchess Motions**

Our File: **M4019.74340**
Invoice # **30894**

Please pay this amount: \$2,373.72

Professional Services

		<u>Hours</u>	<u>Amount</u>
4/2/2009	DKS Review and respond to e-mail from [REDACTED] Pitchess Motion, conference with [REDACTED]	0.40	80.00
	DKS Conference with [REDACTED]	0.20	40.00
4/6/2009	DKS Review [REDACTED]	0.80	160.00
4/8/2009	DKS Prepare for Higashi Hearing, telephone call from [REDACTED] prepare declaration [REDACTED]	1.00	200.00
4/9/2009	DKS Conference with [REDACTED] attend Higashi hearing, telephone call [REDACTED]	2.90	580.00
	DKS Review [REDACTED], begin drafting answer	1.00	200.00
4/10/2009	DKS Draft opposition, research [REDACTED]	2.80	560.00
4/20/2009	DKS E-mail to [REDACTED]	0.10	20.00
4/21/2009	DKS Review voice-mail and e-mail from [REDACTED] phone call to [REDACTED]	0.40	80.00
4/22/2009	DKS Prepare for hearing	0.50	100.00
4/23/2009	DKS Conference with [REDACTED] attend hearing, review and respond to e-mail [REDACTED]	1.70	340.00
	For professional services rendered	<u>11.80</u>	<u>\$2,360.00</u>
	Additional Charges :		
4/27/2009	Federal Express for express delivery 4/13/09		13.72
	Total additional charges		<u>\$13.72</u>

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MP 000082

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1100 Alma St., #210
Menlo Park, CA 94025

(650) 324-9300

April 30, 2009

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City of Menlo Park

In Reference To: **Pitchess Motions**

Our File: **M4019.74340**
Invoice # **30894**

	<u>Amount</u>
Total amount of this bill	\$2,373.72
Previous balance	\$3,948.06
4/9/2009 Transferred Portion of Payment. Check No. 158072	(\$2,954.00)
4/30/2009 Transferred Portion of Payment. Check No. 158317	(\$994.06)
Total payments and adjustments	(\$3,948.06)
Balance due	<u>\$2,373.72</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	11.80	200.00	\$2,360.00

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MP 000083

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1100 Alma St., #210
Menlo Park, CA 94025

(650) 324-9300

April 30, 2009

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City of Menlo Park

In Reference To: Retainer-City Council/City Manager Support

Our File: M4019.84250
Invoice # 30895

Please pay this amount:	\$0.00
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Professional Services

		<u>Hours</u>	<u>Amount</u>
4/1/2009	WLM Attend agenda setting meeting	0.75	150.00
4/8/2009	WLM Attend agenda setting meeting; meeting with [REDACTED]	1.00	200.00
4/9/2009	WLM Review and reply to emails re [REDACTED]	0.50	100.00
4/13/2009	WLM Telephone call from [REDACTED]	0.50	100.00
4/14/2009	WLM Telephone conference with [REDACTED]	1.25	250.00
	WLM Review emails to conference with [REDACTED] conference with [REDACTED]	0.75	150.00
	WLM Attend City Council meeting	5.00	1,000.00
4/15/2009	WLM Telephone call [REDACTED]	0.25	50.00
	WLM Attend agenda setting meeting	1.00	200.00
4/17/2009	WLM Meeting with [REDACTED]	0.35	70.00
4/18/2009	WLM Review City Council packet; review and reply to email from [REDACTED]	0.20	40.00
4/20/2009	WLM Review City Council packet; [REDACTED]	1.25	250.00
4/21/2009	WLM Telephone call from [REDACTED]	0.50	100.00
	WLM Attend City Council meeting	4.50	900.00

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MP 000084

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1100 Alma St., #210
Menlo Park, CA 94025

(650) 324-9300

April 30, 2009

City of Menlo Park

In Reference To: **Retainer-City Council/City
Manager Support**

Our File: **M4019.84250**

		Invoice #	30895
		Hours	Amount
4/22/2009	WLM Attend agenda setting meeting	1.00	200.00
4/27/2009	WLM Meeting with [REDACTED]	1.25	250.00
	WLM Meeting with [REDACTED]	0.75	150.00
	WLM Meeting with [REDACTED] review [REDACTED]	0.35	70.00
4/28/2009	WLM Review and reply to emails from [REDACTED]	0.50	100.00
	WLM [REDACTED]	1.25	250.00
	WLM Meetings with [REDACTED]	1.00	200.00
	WLM Brown Act training session for commissioners and staff; discuss issues with [REDACTED]	1.75	350.00
4/29/2009	WLM Attend agenda setting meeting	1.00	200.00
4/30/2009	WLM Telephone call from [REDACTED] and reply to emails from [REDACTED]	0.85	170.00
	Subtotal of charges		\$5,500.00
	\$10,650 FY 2008-09 retainer credit per Agmt (\$5500 M4019.84250; \$5150 M4019.00168)		(\$5,500.00)
	For professional services rendered	27.50	\$0.00
	Balance due		\$0.00

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MP 000085

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April 30, 2009

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City of Menlo Park

In Reference To: **Retainer-City Council/City
Manager Support**

Our File: **M4019.84250**

Invoice # **30895**

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
William L. McClure	27.50	200.00	\$0.00

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MP 000086

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April 30, 2009

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City of Menlo Park

In Reference To: Retainer-CDA

Our File: M4019.00169
Invoice # 30896

Please pay this amount: \$500.00

Professional Services

	<u>Hours</u>	<u>Amount</u>
4/1/2009 WLM Meeting with [REDACTED] [REDACTED]	0.25	50.00
4/2/2009 WLM Review and reply to emails re [REDACTED]	0.35	70.00
4/22/2009 WLM Meeting with [REDACTED]	0.40	80.00
4/24/2009 WLM Review [REDACTED] [REDACTED]	0.50	100.00
4/27/2009 WLM Review emails re [REDACTED] [REDACTED]	0.50	100.00
4/28/2009 WLM Review emails re [REDACTED] [REDACTED]	0.50	100.00
Subtotal of charges		<u>\$500.00</u>
For professional services rendered	2.50	\$500.00
Previous balance		\$1,522.50
4/9/2009 Transferred Portion of Payment. Check No. 158072		(\$592.50)
4/30/2009 Transferred Portion of Payment. Check No. 158317		(\$930.00)
Total payments and adjustments		<u>(\$1,522.50)</u>
Balance due		<u>\$500.00</u>

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MP 000087

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(650) 324-9300

April 30, 2009

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City of Menlo Park

In Reference To: **Retainer-CDA**

Our File: **M4019.00169**
Invoice # **30896**

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
William L. McClure	2.50	200.00	\$500.00

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MP 000088

JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP

1100 Alma St., #210
Menlo Park, CA 94025

(650) 324-9300

April 30, 2009

City of Menlo Park

In Reference To: Retainer-Personnel & Other Programs

Our File: M4019.00168
Invoice # 30897

Please pay this amount:	\$3,746.50
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Professional Services

		<u>Hours</u>	<u>Amount</u>
4/1/2009	WLM Meeting with [REDACTED]	0.35	70.00
	LFP Email from [REDACTED]	0.10	NO CHARGE
4/2/2009	LFP Email to [REDACTED]	0.10	NO CHARGE
	WLM Telephone call from [REDACTED] [REDACTED] review and reply to emails [REDACTED]	0.85	170.00
	DKS Conference with [REDACTED]	0.40	80.00
4/3/2009	WLM Review and reply to emails including emails re [REDACTED]	0.50	100.00
	WLM Meeting with [REDACTED]	0.50	100.00
	DKS Conference with [REDACTED]	0.70	140.00
4/6/2009	WLM Review and reply to emails re misc.	0.35	70.00
	WLM Burgess Gym project -- Review and reply to email from [REDACTED]	0.25	50.00
	WLM Burgess Gym project -- Telephone conference with [REDACTED]	0.25	50.00
	WLM Review and analyze email re [REDACTED]	0.85	170.00

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MP 000089

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(650) 324-9300

April 30, 2009

City of Menlo Park

In Reference To: **Retainer-Personnel & Other Programs**

Our File: **M4019.00168**

Invoice # **30897**
Hours Amount

4/7/2009	WLM	Telephone conference with [REDACTED]	0.75	150.00
	DKS	Review [REDACTED]	0.40	80.00
4/8/2009	DKS	Review and respond to voice-mail from [REDACTED]	0.50	100.00
	WLM	[REDACTED]	1.75	350.00
	WLM	Telephone conference with [REDACTED]	0.40	80.00
	LFP	[REDACTED]	1.00	NO CHARGE
4/9/2009	WLM	Review and reply to emails re [REDACTED]	0.85	170.00
	WLM	Telephone conference with [REDACTED]	0.70	140.00
	DKS	Review and respond to [REDACTED]	0.70	140.00
4/10/2009	NAF	Review new case re [REDACTED]	0.20	37.00
	DKS	Telephone call from [REDACTED]	0.70	140.00
	WLM	Review and reply to emails re [REDACTED]	1.00	200.00

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MP 000090

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(650) 324-9300

April 30, 2009

City of Menlo Park

In Reference To: **Retainer-Personnel & Other Programs**

Our File: **M4019.00168**

Invoice # **30897**
Hours Amount

4/10/2009	WLM	Review and revise letter to [REDACTED]	0.35	NO CHARGE
	NAF	[REDACTED]	0.40	74.00
	WLM	Review and reply to emails re bike/pedestrian overcrossing; telephone call from Sean Howell of Almanac; review and reply to emails re misc.	0.50	100.00
4/13/2009	WLM	Review and reply to emails re misc., [REDACTED]	1.00	200.00
	NAF	Review emails re subpoena and email to [REDACTED]	0.20	37.00
	WLM	Telephone call from [REDACTED] review and reply to emails re [REDACTED]; telephone conference with [REDACTED]	0.80	160.00
	DKS	Review e-mails regarding payment for subpoena	0.20	40.00
4/14/2009	WLM	Review draft [REDACTED]	2.25	450.00
	WLM	Meeting with [REDACTED]	0.40	80.00
	WLM	Telephone call from [REDACTED]	1.50	300.00
	DKS	Review e-mail from [REDACTED]	0.20	40.00
4/15/2009	NAF	[REDACTED] Intra-office conference with [REDACTED]	0.20	37.00
4/16/2009	LFP	Email from [REDACTED]	0.20	37.00
	DKS	Exchange messages with [REDACTED]	0.30	60.00

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MP 000091

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April 30, 2009

City of Menlo Park

In Reference To: **Retainer-Personnel & Other Programs**

Our File: **M4019.00168**

Invoice # **30897**
Hours Amount

4/17/2009	WLM	Review revised d [REDACTED]	2.50	500.00
4/18/2009	WLM	Review and reply to email [REDACTED]	0.40	80.00
4/19/2009	WLM	Review bond documents for conference call	1.00	200.00
4/20/2009	NAF	Research re [REDACTED]	0.50	92.50
	NAF	[REDACTED] s.	0.20	37.00
	WLM	Review documents and emails re [REDACTED]	1.25	250.00
	LFP	Email from [REDACTED]	0.10	NO CHARGE
	WLM	Review and reply to email re misc.	0.35	NO CHARGE
	DKS	Telephone call from [REDACTED]	1.00	200.00
	WLM	Telephone call from [REDACTED]	0.40	80.00
	WLM	Review and reply to emails re [REDACTED]	0.20	40.00
4/21/2009	WLM	Review and reply to email re misc., [REDACTED]	0.75	150.00
	DKS	Review letter from [REDACTED]	1.00	200.00
	WLM	Review material [REDACTED]	1.50	300.00

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MP 000092

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April 30, 2009

City of Menlo Park

In Reference To: **Retainer-Personnel & Other Programs**

Our File: **M4019.00168**

			<u>Invoice #</u>	<u>30897</u>
			<u>Hours</u>	<u>Amount</u>
4/22/2009	WLM	Telephone conference with [REDACTED]	1.25	250.00
	WLM	Review and reply to emails [REDACTED]	0.75	150.00
	DKS	Exchange e-mails with [REDACTED] telephone call to [REDACTED]	0.40	80.00
	WLM	Meeting with [REDACTED]	0.35	70.00
	LFP	[REDACTED]	0.90	166.50
4/23/2009	DKS	Telephone call to [REDACTED]	0.40	80.00
	WLM	Telephone conference with [REDACTED]	0.75	150.00
4/27/2009	WLM	Review draft Staff Report [REDACTED]	1.00	200.00
	DKS	Review e-mail from [REDACTED]	0.10	20.00
	WLM	Meeting with [REDACTED]	0.25	50.00
	LFP	Email from [REDACTED]	0.10	18.50
4/28/2009	DKS	Review [REDACTED]	0.70	140.00
	WLM	Review and reply to emails re misc. [REDACTED]	0.60	120.00

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MP 000093

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April 30, 2009

City of Menlo Park

In Reference To: **Retainer-Personnel & Other Programs**

Our File: **M4019.00168**

		<u>Invoice #</u>	<u>30897</u>
		<u>Hours</u>	<u>Amount</u>
4/28/2009	LFP Intra-office conference with [REDACTED]	0.40	74.00
	NAF Review subpoena from [REDACTED]	1.20	222.00
4/29/2009	WLM Review and reply to emails re misc.	0.40	NO CHARGE
	NAF Instructions to assistant re sending out [REDACTED] [REDACTED] Email to [REDACTED]	0.20	37.00
	WLM Meeting with [REDACTED]	1.25	250.00
4/30/2009	NAF Review and reply to email from [REDACTED]. Send letter to [REDACTED]	0.20	37.00
	WLM Review emails and documents re recent [REDACTED] and misc. from [REDACTED]	0.85	170.00
	WLM Review proposed [REDACTED]	0.70	140.00
	WLM Telephone call from [REDACTED]	0.70	140.00
	Subtotal of charges		\$8,896.50
	\$10,650. FY 2008-09 retainer credit per Agmt (\$5500 M4019.84250; \$5150 M4019.00168)		(\$5,150.00)
	For professional services rendered	47.25	\$3,746.50
	Previous balance		\$11,248.25
4/9/2009	Transferred Portion of Payment. Check No. 158072		(\$3,778.25)
4/30/2009	Transferred Portion of Payment. Check No. 158317		(\$7,470.00)
	Total payments and adjustments		(\$11,248.25)

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MP 000094

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Menlo Park, CA 94025

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April 30, 2009

City of Menlo Park

In Reference To: **Retainer-Personnel & Other
Programs**

Our File: **M4019.00168**

Invoice # **30897**
Amount

Balance due

\$3,746.50

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	7.70	200.00	\$1,540.00
Leigh F. Prince	1.60	185.00	\$296.00
Leigh F. Prince	1.30	0.00	\$0.00
Nicolas A. Flegel	3.30	185.00	\$610.50
William L. McClure	32.25	200.00	\$1,300.00
William L. McClure	1.10	0.00	\$0.00

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MP 000095

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1100 Alma St., #210
Menlo Park, CA 94025

(650) 324-9300

April 30, 2009

City of Menlo Park

In Reference To: Retainer-Planning Staff/Commission Support

Our File: M4019.00162
Invoice # 30898

Please pay this amount: \$3,370.00

Professional Services

			<u>Hours</u>	<u>Amount</u>
4/1/2009	WLM	[REDACTED] Attend subcommittee meeting	1.25	250.00
	WLM	[REDACTED] Meeting with J [REDACTED]	0.40	80.00
	WLM	Meeting with J [REDACTED]	0.50	100.00
	WLM	Review draft Memo to [REDACTED]	0.30	60.00
4/2/2009	WLM	[REDACTED] Telephone call from [REDACTED]	0.40	80.00
	WLM	Telephone call from [REDACTED]	0.75	150.00
4/3/2009	WLM	[REDACTED]	1.00	200.00
4/6/2009	WLM	Review email from [REDACTED]	0.75	150.00
	WLM	ECR/Downtown Visioning -- Review and reply to emails re [REDACTED]	0.40	80.00
4/8/2009	WLM	[REDACTED]	1.00	200.00
	WLM	Meeting with [REDACTED]	0.50	100.00
4/15/2009	WLM	Telephone conference with [REDACTED]	0.40	80.00

PLEASE NOTE: Any payments received after the last day of the month will appear on your next statement MP 000096

JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP

1100 Alma St., #210
Menlo Park, CA 94025

(650) 324-9300

April 30, 2009

City of Menlo Park

In Reference To: **Retainer-Planning
Staff/Commission Support**

Our File: **M4019.00162**

			Invoice #	30898
			Hours	Amount
4/15/2009	WLM	321 Middlefield -- Telephone conference with [REDACTED] [REDACTED] [REDACTED]	0.70	140.00
	WLM	Meeting with [REDACTED] [REDACTED]	0.50	100.00
4/16/2009	WLM	Review and reply to emails re [REDACTED]	0.40	80.00
4/17/2009	WLM	Meeting with [REDACTED] [REDACTED]	0.70	140.00
4/18/2009	WLM	321 Middlefield Rd. -- Review and revise letter to [REDACTED] [REDACTED]	0.50	100.00
	WLM	Review emails and revised [REDACTED] [REDACTED]	0.40	80.00
4/19/2009	WLM	Review and reply to emails [REDACTED]	0.50	100.00
4/20/2009	WLM	Review and reply to emails [REDACTED] [REDACTED]	0.40	80.00
	WLM	Telephone call from attorney re [REDACTED]	0.20	40.00
	WLM	Meeting with [REDACTED] [REDACTED]	1.00	200.00
4/22/2009	WLM	[REDACTED]	1.00	200.00
4/24/2009	WLM	Review and reply to emails from [REDACTED] [REDACTED]	0.75	150.00
4/28/2009	WLM	[REDACTED] [REDACTED]	1.50	300.00
4/29/2009	WLM	Meeting with [REDACTED]	0.25	50.00
	WLM	Meeting with [REDACTED]	0.40	80.00
		Subtotal of charges		\$3,370.00

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MP 000097

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

1100 Alma St., #210
Menlo Park, CA 94025

(650) 324-9300

April 30, 2009

City of Menlo Park

**In Reference To: Retainer-Planning
Staff/Commission Support**

Our File: M4019.00162

Invoice # 30898

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	16.85	\$3,370.00
Previous balance		\$7,317.00
4/9/2009 Payment. Check No. 158072		(\$16,779.75)
4/9/2009 Transfer.		\$560.00
4/9/2009 Transfer.		\$2,904.00
4/9/2009 Transfer.		\$2,954.00
4/9/2009 Transfer.		\$592.50
4/9/2009 Transfer.		\$3,778.25
4/9/2009 Transfer.		\$2,170.00
4/9/2009 Transfer.		\$1,543.00
4/30/2009 Payment. Check No. 158317		(\$25,146.06)
4/30/2009 Transfer.		\$2,120.00
4/30/2009 Transfer.		\$4,988.50
4/30/2009 Transfer.		\$994.06
4/30/2009 Transfer.		\$930.00
4/30/2009 Transfer.		\$7,470.00
4/30/2009 Transfer.		\$3,250.00
4/30/2009 Transfer.		\$354.50
Total payments and adjustments		(\$7,317.00)
Balance due		\$3,370.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
William L. McClure	16.85	200.00	\$3,370.00

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MP 000098

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

1100 Alma St., #210
Menlo Park, CA 94025

(650) 324-9300

April 30, 2009

City of Menlo Park

In Reference To: Retainer-Risk Management & Claims

Our File: M4019.79520
Invoice # 30899

Please pay this amount:	\$1,220.00
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Professional Services

	<u>Hours</u>	<u>Amount</u>
4/1/2009 WLM Meeting with [REDACTED]	0.50	100.00
4/2/2009 WLM Review and reply to emails re [REDACTED]	0.75	150.00
4/3/2009 WLM Review and reply to emails [REDACTED]	0.70	140.00
4/6/2009 WLM Review and reply to emails [REDACTED]	0.85	170.00
WLM Intra-office conference with John L. Flegel re [REDACTED]	0.40	80.00
4/7/2009 WLM Review and revise [REDACTED]	0.40	80.00
4/9/2009 WLM Review and reply to emails re [REDACTED]	0.50	100.00
4/17/2009 WLM Review and reply to emails [REDACTED]	1.25	250.00
4/18/2009 WLM Review and reply to emails and research & analysis [REDACTED]	0.50	100.00
4/27/2009 WLM Review draft letter re [REDACTED]	0.25	50.00
Subtotal of charges		<u>\$1,220.00</u>
For professional services rendered	6.10	\$1,220.00
Previous balance		\$5,420.00
4/9/2009 Transferred Portion of Payment. Check No. 158072		(\$2,170.00)
4/30/2009 Transferred Portion of Payment. Check No. 158317		(\$3,250.00)
Total payments and adjustments		<u>(\$5,420.00)</u>

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MP 000099

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

1100 Alma St., #210
Menlo Park, CA 94025

(650) 324-9300

April 30, 2009

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City of Menlo Park

In Reference To: **Retainer-Risk Management &
Claims**

Our File: **M4019.79520**

Invoice # **30899**
Amount

Balance due

\$1,220.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
William L. McClure	6.10	200.00	\$1,220.00

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MP 000100

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

1100 Alma St., #210
Menlo Park, CA 94025

(650) 324-9300

April 30, 2009

City of Menlo Park

In Reference To: Retainer-Workers' Compensation

Our File: M4019.00156
Invoice # 30900

Please pay this amount:	\$200.00
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Professional Services

	<u>Hours</u>	<u>Amount</u>
4/16/2009 WLM Attend quarterly review meeting	1.00	200.00
Subtotal of charges		<u>\$200.00</u>
For professional services rendered	1.00	<u>\$200.00</u>
Balance due		<u>\$200.00</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
William L. McClure	1.00	200.00	\$200.00

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MP 000101

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

1100 Alma St., #210
Menlo Park, CA 94025

(650) 324-9300

April 30, 2009

Page 25

City of Menlo Park

In Reference To: **Salcedo/25 Riordan Place**

Our File: **M4019.00182**
Invoice # **30901**

Please pay this amount:	\$1,417.50
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Professional Services

		<u>Hours</u>	<u>Amount</u>
4/3/2009	LFP Review file. Draft notice to Salcedos regarding BMR agreement violation.	2.30	425.50
4/6/2009	LFP Intra-office conference with William L. McClure. Review and revise notice to Salcedos. Email from Tess Salcedo.	0.70	129.50
	WLM Review Notice letter to Salcedos; intra-office conference with Leigh F. Prince [REDACTED]	1.00	NO CHARGE
	WLM Telephone conference with Tess Salcedo; intra-office conference Leigh F. Prince	0.50	100.00
4/7/2009	LFP Draft default letter.	0.60	111.00
4/8/2009	LFP [REDACTED]	0.10	18.50
4/9/2009	LFP Receipt and review of letter from junior lien holder.	0.10	18.50
4/10/2009	LFP Review and reply to emails from William L. McClure. Review and reply to emails from Tess Salcedo.	0.40	74.00
	WLM Review documents; email to Tess Salcedo; intra-office conference with Leigh F. Prince	0.50	100.00
	WLM Review and reply to multiple emails from Tess Salcedo; telephone conference with Tess Salcedo	1.00	200.00
4/13/2009	LFP Email from Tess Salcedo. Review and reply to email from William L. McClure. Draft interim letter to Salcedo's regarding outstanding loan balances. Review and revise default notice.	1.10	203.50
4/17/2009	LFP Email from Tess Salcedo.	0.10	18.50
4/21/2009	LFP Email to William L. McClure.	0.10	NO CHARGE
4/29/2009	LFP [REDACTED]	0.10	18.50

PLEASE NOTE: Any payments received after the last day of the month will appear on your next statement

MP 000102

JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP

1100 Alma St., #210
Menlo Park, CA 94025

(650) 324-9300

April 30, 2009

Page 26

City of Menlo Park

In Reference To: **Salcedo/25 Riordan Place**

Our File: **M4019.00182**
Invoice # **30901**

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	8.60	\$1,417.50
Previous balance		\$1,543.00
4/9/2009 Transferred Portion of Payment. Check No. 158072		(\$1,543.00)
Total payments and adjustments		(\$1,543.00)
Balance due		<u>\$1,417.50</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Leigh F. Prince	5.50	185.00	\$1,017.50
Leigh F. Prince	0.10	0.00	\$0.00
William L. McClure	2.00	200.00	\$400.00
William L. McClure	1.00	0.00	\$0.00

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MP 000103

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

1100 Alma St., #210
Menlo Park, CA 94025

(650) 324-9300

April 30, 2009

Page 27

City of Menlo Park

In Reference To: White vs.

Our File: M4019.00178
Invoice # 30902

Please pay this amount: \$74.00

Professional Services

	<u>Hours</u>	<u>Amount</u>
4/21/2009 NAF Review notice from court re issue of mandate.	0.20	37.00
4/24/2009 NAF Review notice from Court re closing of case and Varian White no longer at same address.	0.20	37.00
For professional services rendered	0.40	\$74.00
Previous balance		\$354.50
4/30/2009 Transferred Portion of Payment. Check No. 158317		(\$354.50)
Total payments and adjustments		(\$354.50)
Balance due		\$74.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nicolas A. Flegel	0.40	185.00	\$74.00

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MP 000104

JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP

1100 Alma St., #210
Menlo Park, CA 94025

(650) 324-9300

April 30, 2009

City of Menlo Park
Attn: City Manager
Civic Center
701 Laurel Street
Menlo Park CA 94025

PLEASE REFERENCE FILE NUMBER ON YOUR CHECK:

Project Billing Summary

SUMMARY

In Reference To: Derman vs.	Our File: M4019.00176	Balance Due	\$860.00
In Reference To: Docena/1155 Merrill St., #107	Our File: M4019.00192	Balance Due	\$1,223.00
In Reference To: Pitchess Motions	Our File: M4019.74340	Balance Due	\$2,373.72
In Reference To: Retainer-City Council/City Manager Support	Our File: M4019.84250	Balance Due	\$0.00
In Reference To: Retainer-CDA	Our File: M4019.00169	Balance Due	\$500.00
In Reference To: Retainer-Personnel & Other Programs	Our File: M4019.00168	Balance Due	\$3,746.50
In Reference To: Retainer-Planning Staff/Commission Support	Our File: M4019.00162	Balance Due	\$3,370.00
In Reference To: Retainer-Risk Management & Claims	Our File: M4019.79520	Balance Due	\$1,220.00
In Reference To: Retainer-Workers' Compensation	Our File: M4019.00156	Balance Due	\$200.00
In Reference To: Salcedo/25 Riordan Place	Our File: M4019.00182	Balance Due	\$1,417.50
In Reference To: White vs.	Our File: M4019.00178	Balance Due	\$74.00

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MP 000105

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

1100 Alma St., #210
Menlo Park, CA 94025

(650) 324-9300

April 30, 2009

Page 2

City of Menlo Park

SUMMARY

TOTAL BALANCE DUE \$14,984.72

PLEASE RETURN THIS ENTIRE SUMMARY WITH PAYMENT

Previous Balance	\$41,925.81
Charges this Month	\$14,984.72
Payments	(\$41,925.81)
Total Balance Due	\$14,984.72

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will appear on your next statement**

MP 000106