

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

July 31, 2009

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

PLEASE REFERENCE FILE NUMBER ON YOUR CHECK:

Our File: M4019.00176
Invoice # 31705

In Reference To: Derman vs.

Please pay this amount: \$760.00

Professional Services

		<u>Hours</u>	<u>Amount</u>
7/1/2009	DKS Telephone call from [REDACTED] and [REDACTED]	1.30	260.00
7/2/2009	DKS Review and respond to e-mail from [REDACTED]	0.20	40.00
7/9/2009	DKS Voice-mail to [REDACTED] [REDACTED]	0.10	20.00
7/10/2009	DKS Telephone call from [REDACTED]	0.30	60.00
7/13/2009	DKS Prepare documents for recording	0.20	40.00
7/20/2009	DKS Review and respond to e-mail from [REDACTED]	0.20	40.00
7/24/2009	DKS Record memorandum of agreement, draft letter to counsel re: signed settlement agreement package and next steps	0.90	180.00
7/27/2009	DKS Review and respond to e-mail from [REDACTED]	0.30	60.00
7/28/2009	DKS Telephone call from [REDACTED]	0.30	60.00
	For professional services rendered	<u>3.80</u>	<u>\$760.00</u>
	Previous balance		\$3,230.00
7/2/2009	Transferred Portion of Payment. Check No. 158968		(\$910.00)
7/29/2009	Transferred Portion of Payment. Check No. 159411		(\$2,320.00)

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

MP 000165

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

July 31, 2009

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City of Menlo Park

In Reference To: Derman vs.

Our File: M4019.00176
Invoice # 31705

	<u>Amount</u>
Total payments and adjustments	(\$3,230.00)
Balance due	<u>\$760.00</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	3.80	200.00	\$760.00

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MP 000166

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

(650) 324-9300

July 31, 2009

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City of Menlo Park

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

Our File: **M4019.00192**
Invoice # **31706**

Please pay this amount:	\$2,796.00
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Professional Services

		<u>Hours</u>	<u>Amount</u>
7/2/2009	NAF Edit motion and draft notice of motion and declaration. [REDACTED]	0.40	74.00
	WLM [REDACTED] review and revise Memorandum of Points and Authorities, Order, etc.	1.00	200.00
7/3/2009	NAF Review and reply to email from Tom Freeburger re status.	0.20	NO CHARGE
7/6/2009	NAF Telephone conference with Wells Fargo Bank.	0.20	NO CHARGE
7/7/2009	NAF Telephone conference with Wells Fargo attorney.	0.20	37.00
7/8/2009	NAF Review and reply to email from Tom Freeburger. Email to Anne Rankin. [REDACTED] Edit motion. Edit order. Draft notice. [REDACTED]	3.00	555.00
7/9/2009	NAF Email to Tom Freeburger and telephone conference [REDACTED]	0.20	37.00
7/10/2009	NAF [REDACTED]	0.20	NO CHARGE
7/13/2009	NAF Review and reply to email from Cal HEA. [REDACTED] Telephone conference with Wells Fargo Bank. Draft Case Management Conference statement. Review demand from HOA.	1.60	296.00
7/14/2009	NAF Make edits to motion. Draft Case Management Conference statement. [REDACTED] Email to Ann Rankin. Email to Peter Buck.	2.00	370.00
7/15/2009	NAF Review and reply to email from Ann Rankin. [REDACTED] Review updated title report. Review closing statements. [REDACTED] Telephone conference with Ann Rankin. [REDACTED]	1.20	222.00
	WLM [REDACTED]	0.50	NO CHARGE

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1100 Alma St., #210
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July 31, 2009

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City of Menlo Park

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

Our File: M4019.00192
Invoice # 31706

		<u>Hours</u>	<u>Amount</u>
7/16/2009	NAF Review letter from Rankin re release of lien.	0.20	NO CHARGE
	LFP [REDACTED]	0.10	NO CHARGE
	NAF [REDACTED] Make edits to complaint and prepare exhibits.	1.00	185.00
7/20/2009	WLM Review and reply to emails and [REDACTED]	0.35	NO CHARGE
	JLF Telcon Trustee, Telcon Title Company, Telcon CALHFA. [REDACTED] Email to Trustee to cancel trustee's sale and record rescission of notice of default.	1.00	200.00
7/27/2009	DKS Prepare for Case Management Conference, review e-mails	0.40	80.00
	JLF Telcon attorney for Menlo Square Association. [REDACTED] Send emails to parties.	0.25	50.00
7/28/2009	DKS Attend Case Management Conference,	1.70	340.00
7/31/2009	WLM Review and revise documents re Motion for Interlocutory Order to transfer property to City	0.75	150.00
	For professional services rendered	16.45	\$2,796.00
	Previous balance		\$4,234.00
7/2/2009	Transferred Portion of Payment. Check No. 158968		(\$2,559.00)
7/29/2009	Transferred Portion of Payment. Check No. 159411		(\$1,675.00)
	Total payments and adjustments		(\$4,234.00)
	Balance due		\$2,796.00

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MP 000168

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1100 Alma St., #210
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City of Menlo Park

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

Our File: M4019.00192
Invoice # 31706

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	2.10	200.00	\$420.00
John L. Flegel	1.25	200.00	\$250.00
Leigh F. Prince	0.10	0.00	\$0.00
Nicolas A. Flegel	9.60	185.00	\$1,776.00
Nicolas A. Flegel	0.80	0.00	\$0.00
William L. McClure	1.75	200.00	\$350.00
William L. McClure	0.85	0.00	\$0.00

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MP 000169

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

(650) 324-9300

July 31, 2009

City of Menlo Park

In Reference To: Pitchess Motions

Our File: M4019.74340
Invoice # 31707

Please pay this amount: \$320.00

Professional Services

	<u>Hours</u>	<u>Amount</u>
7/6/2009 DKS Voice-mail to [REDACTED]	0.10	20.00
7/8/2009 DKS Conference with [REDACTED]	1.20	240.00
7/28/2009 DKS Review and respond to e-mail from [REDACTED]	0.30	60.00
For professional services rendered	1.60	\$320.00
Previous balance		\$3,316.64
7/2/2009 Transferred Portion of Payment. Check No. 158968		(\$1,306.57)
7/29/2009 Transferred Portion of Payment. Check No. 159411		(\$2,010.07)
Total payments and adjustments		(\$3,316.64)
Balance due		\$320.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	1.60	200.00	\$320.00

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

(650) 324-9300

July 31, 2009

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City of Menlo Park

In Reference To: Redflex

Our File: M4019.00193
Invoice # 31708

Please pay this amount: \$529.50

Professional Services

	<u>Hours</u>	<u>Amount</u>
7/1/2009 DKS Review e-mail from [REDACTED]	0.30	60.00
7/6/2009 DKS Message to [REDACTED]	0.10	20.00
7/8/2009 DKS Conference with [REDACTED] [REDACTED]	0.90	180.00
7/9/2009 NAF [REDACTED]	0.70	129.50
DKS [REDACTED]	0.40	80.00
DKS Review e-mail from [REDACTED]	0.10	20.00
7/14/2009 DKS Telephone call from [REDACTED] [REDACTED]	0.20	40.00
For professional services rendered	<u>2.70</u>	<u>\$529.50</u>
Previous balance		\$1,910.00
7/2/2009 Transferred Portion of Payment. Check No. 158968		(\$1,210.00)
7/29/2009 Transferred Portion of Payment. Check No. 159411		(\$700.00)
Total payments and adjustments		<u>(\$1,910.00)</u>
Balance due		<u>\$529.50</u>

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MP 000171

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1100 Alma St., #210
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(650) 324-9300

July 31, 2009

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City of Menlo Park

In Reference To: Redflex

Our File: M4019.00193
Invoice # 31708

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	2.00	200.00	\$400.00
Nicolas A. Flegel	0.70	185.00	\$129.50

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MP 000172

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

(650) 324-9300

July 31, 2009

City of Menlo Park

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

Our File: M4019.84250
Invoice # 31709

Please pay this amount:	\$0.00
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Professional Services

		Hours	Amount
7/1/2009	WLM Attend agenda setting meeting	1.00	200.00
7/2/2009	WLM Review and reply to emails	0.35	70.00
7/5/2009	WLM Review and reply to emails from [REDACTED]	0.35	70.00
7/9/2009	WLM Review and reply to emails from [REDACTED]	0.30	60.00
7/12/2009	WLM Review and reply to emails from [REDACTED] [REDACTED]	0.50	100.00
7/13/2009	WLM Review and reply to emails from [REDACTED] y [REDACTED]	0.50	100.00
	WLM Meeting with [REDACTED]	0.70	140.00
7/14/2009	WLM Meeting with [REDACTED]	0.50	NO CHARGE
	WLM Review City Council packet	0.25	50.00
	WLM Review and reply to emails re Menlo's Future/prevaling wages	0.25	50.00
	WLM Attend City Council meeting	4.00	800.00
7/15/2009	WLM Review and reply to emails; telephone conference with [REDACTED]	0.50	100.00
	WLM Attend agenda setting meeting; meeting with [REDACTED] etc.	0.75	150.00
7/16/2009	WLM [REDACTED]	0.40	80.00
7/20/2009	WLM Review and reply to emails	0.30	NO CHARGE
	WLM Review City Council packet	0.40	80.00

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MP 000173

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

(650) 324-9300

July 31, 2009

City of Menlo Park

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

Our File: M4019.84250

		<u>Invoice #</u>	<u>31709</u>
		<u>Hours</u>	<u>Amount</u>
7/21/2009	WLM Review and reply to emails; telephone call from [REDACTED] telephone conference with [REDACTED]	0.70	140.00
	WLM Attend City Council meeting	5.25	1,050.00
7/22/2009	WLM Attend agenda setting meeting	1.00	200.00
7/23/2009	WLM Review draft reply to Grand Jury report; email comments to [REDACTED]	0.75	150.00
7/24/2009	WLM Review and reply to emails from [REDACTED]	0.40	80.00
7/27/2009	WLM Review and reply to emails re misc.	0.25	NO CHARGE
7/29/2009	WLM Review and reply to emails from [REDACTED]	0.50	100.00
Subtotal of charges			<u>\$3,770.00</u>
\$10,650 FY 2009-10 retainer credit per Agmt (\$3770 M4019.84250; \$2880 M4019.00162; \$4000 M4019.00168)			(\$3,770.00)
For professional services rendered		19.90	<u>\$0.00</u>
Balance due			<u>\$0.00</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
William L. McClure	18.85	200.00	\$0.00
William L. McClure	1.05	0.00	\$0.00

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July 31, 2009

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City of Menlo Park

In Reference To: Retainer-CDA

Our File: M4019.00169
Invoice # 31710

Please pay this amount: \$330.00

Professional Services

		<u>Hours</u>	<u>Amount</u>
7/15/2009	WLM Meeting with [REDACTED]	0.40	80.00
7/16/2009	WLM Review and reply to emails [REDACTED]	0.40	80.00
7/17/2009	WLM Telephone call from [REDACTED]	0.50	100.00
7/25/2009	WLM Review and reply to emails from [REDACTED]	0.35	70.00
	Subtotal of charges		<u>\$330.00</u>
	For professional services rendered	1.65	\$330.00
	Previous balance		\$2,820.00
7/2/2009	Transferred Portion of Payment. Check No. 158968		(\$780.00)
7/29/2009	Transferred Portion of Payment. Check No. 159411		(\$2,040.00)
	Total payments and adjustments		<u>(\$2,820.00)</u>
	Balance due		<u>\$330.00</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
William L. McClure	1.65	200.00	\$330.00

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MP 000175

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

(650) 324-9300

July 31, 2009

City of Menlo Park

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

Our File: M4019.00168
Invoice # 31711

Please pay this amount:	\$1,772.40
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Professional Services

		<u>Hours</u>	<u>Amount</u>
7/1/2009	WLM Review emails re Measure T funding; email to [REDACTED] [REDACTED]	0.85	170.00
	WLM Meeting with [REDACTED] [REDACTED]	0.40	80.00
7/2/2009	WLM Review and reply to emails re [REDACTED] [REDACTED]	0.75	150.00
	DKS Review revised VAPD MOU [REDACTED]	0.20	40.00
7/5/2009	WLM Review and reply to emails re CPRA, truck routes, MPPD disciplinary issue, signs on kiosks, etc.; [REDACTED]	1.00	200.00
7/6/2009	LFP Review and reply to email from [REDACTED] [REDACTED]	0.10	18.50
7/9/2009	NAF Review and reply to email from [REDACTED] [REDACTED]	0.30	55.50
	WLM Review documents re [REDACTED]	1.00	200.00
7/10/2009	WLM Review and reply to emails, and meeting with [REDACTED] [REDACTED]	0.75	150.00
	WLM Review and revise draft contract with [REDACTED] [REDACTED]	0.65	130.00
	DKS Review and respond to e-mails from [REDACTED] [REDACTED]	0.40	80.00
7/12/2009	WLM Review and reply to emails re PAL loan for new construction on [REDACTED]	0.40	80.00

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MP 000176

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Menlo Park, CA 94025

(650) 324-9300

July 31, 2009

City of Menlo Park

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

Our File: **M4019.00168**

			<u>Invoice #</u>	<u>31711</u>
			<u>Hours</u>	<u>Amount</u>
7/14/2009	WLM Meeting with [REDACTED]		0.60	120.00
	WLM Meeting with [REDACTED]		0.75	150.00
7/15/2009	WLM Review emails and documents re [REDACTED]		0.75	150.00
	WLM Review and reply to emails re misc.		0.35	70.00
	DKS Review e-mail from [REDACTED]		0.60	120.00
	WLM Meeting with [REDACTED]		0.60	120.00
	WLM Telephone conference with [REDACTED]		0.50	100.00
7/16/2009	WLM Telephone conference with [REDACTED]		0.85	170.00
	DKS Exchange message with [REDACTED]		0.20	40.00
	DKS Telephone call from [REDACTED]		0.30	60.00
7/17/2009	WLM Review and reply to emails and review traffic mitigations re gymnasium project		0.50	100.00
7/20/2009	DKS Telephone call from [REDACTED]		1.60	320.00
7/21/2009	WLM Intra-office conference with [REDACTED]		0.20	40.00
7/22/2009	DKS Telephone call from [REDACTED]		0.80	160.00
	WLM Meeting with [REDACTED]		0.75	150.00

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MP 000177

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Menlo Park, CA 94025

(650) 324-9300

July 31, 2009

City of Menlo Park

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

Our File: **M4019.00168**

			<u>Invoice #</u>	<u>31711</u>
			<u>Hours</u>	<u>Amount</u>
7/22/2009	WLM	Review and reply to emails re misc.	0.40	80.00
7/23/2009	DKS	Telephone call from [REDACTED]	0.20	40.00
7/24/2009	WLM	Review and reply to email re misc.	0.40	NO CHARGE
	WLM	Review material re conflict of interest and FPPC	0.75	150.00
7/26/2009	WLM	Review FPPC conflict of interest and reporting materials; review and reply to emails	1.35	270.00
7/27/2009	WLM	Review and reply to emails re website policies, code enforcement issue re noise complaint, massage Ordinance, etc.	0.60	120.00
	WLM	Review and revise conditions of approval for gymnasium project; [REDACTED]	0.40	80.00
7/28/2009	DKS	Telephone call from [REDACTED]	0.30	60.00
	WLM	Review and reply to emails an [REDACTED]	0.70	140.00
	LFP	Review and reply to email from [REDACTED]	0.10	NO CHARGE
	WLM	Review SFPUC Agreement; telephone conference with [REDACTED]	0.75	150.00
7/29/2009	WLM	Review documents re SFPUC waterline replacement Agreement; [REDACTED]	0.85	170.00
	DKS	Telephone call from [REDACTED]	0.60	120.00
7/30/2009	DKS	Telephone call from [REDACTED]	0.40	80.00

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

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City of Menlo Park

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

Our File: **M4019.00168**

Invoice # **31711**
Hours Amount

7/30/2009 LFP	[REDACTED]	0.40	74.00
WLM	Review email and material re contract dispute; [REDACTED]	0.50	100.00
DKS	[REDACTED]	0.20	40.00
WLM	Meeting with [REDACTED]	0.50	100.00
WLM	Review Footsteps Lease; email comments [REDACTED]	0.70	140.00
7/31/2009 WLM	[REDACTED]	0.50	100.00
WLM	Review and reply to email from [REDACTED]	0.35	70.00
LFP	[REDACTED]	0.90	166.50
DKS	Begin review of Solid Waste Agreement	1.40	280.00

Subtotal of charges \$5,754.50
\$10,650 FY 2009-10 retainer credit per Agmt (\$3770 (\$4,000.00)
M4019.84250; \$2880 M4019.00162; \$4000 M4019.00168)

For professional services rendered 29.40 \$1,754.50

Additional Charges :

7/21/2009 Federal Express for express delivery 6/29/09 17.90

Total additional charges \$17.90

Total amount of this bill \$1,772.40

Previous balance \$3,406.00

7/2/2009 Transferred Portion of Payment. Check No. 158968 (\$2,896.50)
7/29/2009 Transferred Portion of Payment. Check No. 159411 (\$509.50)

Total payments and adjustments (\$3,406.00)

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MP 000179

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July 31, 2009

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City of Menlo Park

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

Our File: **M4019.00168**

Invoice # **31711**
Amount

Balance due

\$1,772.40

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	7.20	200.00	\$1,440.00
Leigh F. Prince	1.40	185.00	\$259.00
Leigh F. Prince	0.10	0.00	\$0.00
Nicolas A. Fiegel	0.30	185.00	\$55.50
William L. McClure	20.00	200.00	\$0.00
William L. McClure	0.40	0.00	\$0.00

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MP 000180

JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

July 31, 2009

City of Menlo Park

In Reference To: Retainer-Planning Staff/Commission Support

Our File: M4019.00162
Invoice # 31712

Please pay this amount:	\$3,749.50
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Professional Services

			<u>Hours</u>	<u>Amount</u>
7/1/2009	WLM Meeting with [REDACTED]		0.50	100.00
7/2/2009	WLM [REDACTED]		0.40	80.00
7/5/2009	WLM Review and revise Deed REstriction for 4025 Bohannon; [REDACTED]		0.45	90.00
	WLM 1981 Menalto -- Review and reply to email re Development Improvement Agreement, CC&R's, etc.		0.25	50.00
	WLM [REDACTED]		0.50	100.00
7/8/2009	WLM 1300 ECR / Bohannon Gateway -- Review and revise staff report re EIR contracts; [REDACTED]		0.50	100.00
7/9/2009	WLM 332 O'Connor Street -- Review documents, review email, and telephone conference w [REDACTED]		0.75	150.00
7/10/2009	WLM Bohannon -- Meeting with [REDACTED]		0.50	100.00
	WLM [REDACTED]		1.50	300.00
	WLM Meeting with [REDACTED]		0.25	50.00
7/12/2009	WLM Review documents and draft email re 332 O'Connor Street; [REDACTED]		0.50	100.00
7/13/2009	WLM Bohannon -- Meeting with [REDACTED]		1.40	280.00
7/14/2009	WLM Bohannon -- Attend City Council subcommittee meeting [REDACTED]		1.40	280.00

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MP 000181

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

(650) 324-9300

July 31, 2009

City of Menlo Park

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

Our File: **M4019.00162**

			<u>Invoice #</u>	<u>31712</u>
			<u>Hours</u>	<u>Amount</u>
7/14/2009	WLM	Review and reply to emails re gymnasium project; [REDACTED]	0.70	140.00
7/15/2009	WLM	Meeting with [REDACTED]	0.50	100.00
7/20/2009	WLM	Bohannon -- Review and reply to emails; telephone conference with [REDACTED]	0.40	80.00
	LFP	389 ECR -- Review letter from [REDACTED]	0.40	74.00
	WLM	389 ECR -- Review and reply to emails; [REDACTED]	0.75	150.00
7/21/2009	LFP	389 ECR-- [REDACTED]	4.60	851.00
	WLM	Bohannon project -- Attend City Council subcommittee meeting re DEIR, outreach, etc.; review emails	2.00	400.00
	WLM	389 ECR -- [REDACTED]	2.25	450.00
	WLM	389 ECR -- Review emails, documents and intra-office conference with [REDACTED]	0.75	150.00
7/22/2009	LFP	389 ECR--Attend meeting with applicant. [REDACTED]	2.00	370.00
	WLM	389 ECR -- Attend meeting with [REDACTED]	2.00	400.00
7/23/2009	WLM	Review and reply to email re 175 Linfield and 75 Willow Road public access easement, etc.	0.30	60.00

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JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

July 31, 2009

City of Menlo Park

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

Our File: **M4019.00162**

Invoice # **31712**
Hours Amount

7/23/2009	LFP	389 ECR -- Email from [REDACTED]	0.10	NO CHARGE
	WLM	Bohannon project -- Review proposed slides for community meetings; email comments [REDACTED]	0.75	150.00
7/24/2009	WLM	Bohannon -- Attend meeting with [REDACTED]	1.50	300.00
	WLM	Review and reply to emails re Linfield public access easement	0.25	50.00
	LFP	389 ECR -- Outline meeting points for letter [REDACTED]	0.40	74.00
7/27/2009	LFP	389 ECR -- Draft letter [REDACTED]	0.90	166.50
	WLM	389 ECR -- Telephone call from [REDACTED]	0.50	100.00
	WLM	389 ECR -- Review and revise letter to [REDACTED]	0.25	NO CHARGE
7/28/2009	WLM	SRI -- Review draft Agreement re [REDACTED]	1.50	300.00
	WLM	Review and reply to emails [REDACTED]	0.25	50.00
	LFP	389 ECR -- Review and revise letter [REDACTED]	0.40	74.00
7/29/2009	WLM	Meeting with [REDACTED]	0.50	100.00
	WLM	Meeting with [REDACTED]	0.50	100.00
	WLM	Review and reply to emails from [REDACTED]	0.40	80.00
7/31/2009	WLM	Review proposed Survey Requirements handout; draft disclaimer for handout; email [REDACTED]	0.40	80.00
	WLM	Review memo [REDACTED]	0.40	NO CHARGE

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July 31, 2009

City of Menlo Park

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

Our File: M4019.00162

Invoice # 31712
Hours Amount

Subtotal of charges		\$6,629.50
\$10,650 FY 2009-10 retainer credit per Agmt (\$3770 M4019.84250; \$2880 M4019.00162; \$4000 M4019.00168)		(\$2,880.00)
For professional services rendered	34.55	\$3,749.50
Previous balance		\$7,339.50
7/2/2009 Payment. Check No. 158968		(\$15,561.07)
7/2/2009 Transfer.		\$910.00
7/2/2009 Transfer.		\$2,559.00
7/2/2009 Transfer.		\$1,306.57
7/2/2009 Transfer.		\$1,210.00
7/2/2009 Transfer.		\$780.00
7/2/2009 Transfer.		\$2,896.50
7/2/2009 Transfer.		\$970.00
7/2/2009 Transfer.		\$679.00
7/29/2009 Payment. Check No. 159411		(\$15,829.57)
7/29/2009 Transfer.		\$2,320.00
7/29/2009 Transfer.		\$1,675.00
7/29/2009 Transfer.		\$2,010.07
7/29/2009 Transfer.		\$700.00
7/29/2009 Transfer.		\$2,040.00
7/29/2009 Transfer.		\$509.50
7/29/2009 Transfer.		\$3,430.00
7/29/2009 Transfer.		\$55.50
Total payments and adjustments		(\$7,339.50)
Balance due		\$3,749.50

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Leigh F. Prince	8.70	185.00	\$1,609.50
Leigh F. Prince	0.10	0.00	\$0.00
William L. McClure	25.10	200.00	\$2,140.00
William L. McClure	0.65	0.00	\$0.00

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MP 000184

JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

July 31, 2009

City of Menlo Park

In Reference To: Retainer-Risk Management & Claims

Our File: M4019.79520
Invoice # 31713

Please pay this amount: \$4,100.00

Professional Services

			<u>Hours</u>	<u>Amount</u>
7/1/2009	DKS	Intra-office conference with [REDACTED] [REDACTED]	0.20	40.00
	WLM	Review status reports; [REDACTED]	0.70	140.00
	WLM	Review emails [REDACTED]	0.40	80.00
	WLM	Meeting with [REDACTED] [REDACTED]	0.70	140.00
7/5/2009	WLM	Review depo summaries [REDACTED] [REDACTED]	0.70	140.00
	WLM	Review and reply to emails and review expert report [REDACTED]	0.50	100.00
7/6/2009	DKS	Telephone call from [REDACTED] [REDACTED]	0.30	60.00
7/8/2009	WLM	Review and reply to emails f [REDACTED] [REDACTED]	1.00	200.00
7/13/2009	WLM	Review and reply to emails re misc claims and litigation	0.40	80.00
7/15/2009	DKS	Review and respond to e-mail from [REDACTED]	0.20	40.00
7/17/2009	WLM	Review and reply to emails [REDACTED]	0.40	80.00
7/21/2009	WLM	Review and reply to emails [REDACTED] [REDACTED]	0.50	100.00
7/22/2009	WLM	Review and reply to emails [REDACTED] [REDACTED]	0.70	140.00
	WLM	Telephone conference [REDACTED] [REDACTED]	1.25	250.00

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MP 000185

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

(650) 324-9300

July 31, 2009

City of Menlo Park

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

Our File: **M4019.79520**

			<u>Invoice #</u>	<u>31713</u>
			<u>Hours</u>	<u>Amount</u>
7/23/2009	WLM	Review and reply to emails [REDACTED] [REDACTED]	0.75	150.00
	WLM	Meeting with [REDACTED] [REDACTED]	0.80	160.00
7/24/2009	WLM	Review and reply to emails [REDACTED] [REDACTED]	0.75	150.00
	WLM	Medina -- Telephone call from [REDACTED] [REDACTED]	1.40	280.00
7/25/2009	WLM	Review and reply to emails from [REDACTED] [REDACTED]	0.75	150.00
7/27/2009	WLM	Review and reply to multiple emails telephone conference with [REDACTED] [REDACTED]	1.50	300.00
	WLM	Telephone conference [REDACTED] [REDACTED]	0.85	170.00
7/28/2009	WLM	Telephone conference with [REDACTED] [REDACTED]	0.70	140.00
	WLM	Review and reply to emails; telephone call [REDACTED] [REDACTED]	0.50	100.00
7/29/2009	WLM	Review and reply to emails [REDACTED] [REDACTED]	1.25	250.00
7/30/2009	WLM	Review and reply to emails [REDACTED] [REDACTED]	1.50	300.00
	DKS	Review Medina information, intra-office conference [REDACTED]	0.20	40.00

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MP 000186

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

(650) 324-9300

July 31, 2009

City of Menlo Park

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

Our File: **M4019.79520**

Invoice # **31713**
Hours Amount

7/31/2009 WLM	[REDACTED]	1.40	280.00
DKS	Review Medina e-mails [REDACTED]	0.20	40.00
Subtotal of charges			<u>\$4,100.00</u>
For professional services rendered		20.50	\$4,100.00
Previous balance			\$4,400.00
7/2/2009	Transferred Portion of Payment. Check No. 158968		(\$970.00)
7/29/2009	Transferred Portion of Payment. Check No. 159411		<u>(\$3,430.00)</u>
Total payments and adjustments			<u>(\$4,400.00)</u>
Balance due			<u>\$4,100.00</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	1.10	200.00	\$220.00
William L. McClure	19.40	200.00	\$3,880.00

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JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

July 31, 2009

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City of Menlo Park

In Reference To: Retainer-Workers' Compensation

Our File: M4019.00156
Invoice # 31714

Please pay this amount: \$200.00

Professional Services

	<u>Hours</u>	<u>Amount</u>
7/30/2009 WLM Attend 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>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Name</u>				
William L. McClure		1.00	200.00	\$200.00

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JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

July 31, 2009

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City of Menlo Park

In Reference To: Salcedo/25 Riordan Place

Our File: M4019.00182
Invoice # 31715

Please pay this amount: \$857.00

Professional Services

	<u>Hours</u>	<u>Amount</u>
7/9/2009 NAF Review file and work on draft complaint.	1.70	314.50
7/10/2009 NAF Work on draft complaint.	1.50	277.50
7/13/2009 NAF Review draft complaint and make edits.	1.00	185.00
7/16/2009 LFP Intra-office conference with [REDACTED]	0.10	NO CHARGE
NAF Intra-office conference with [REDACTED]	0.10	NO CHARGE
7/31/2009 WLM Review and revise draft complaint; instructions to finalize complaint	0.40	80.00
For professional services rendered	4.80	\$857.00
Previous balance		\$734.50
7/2/2009 Transferred Portion of Payment. Check No. 158968		(\$679.00)
7/29/2009 Transferred Portion of Payment. Check No. 159411		(\$55.50)
Total payments and adjustments		(\$734.50)
Balance due		\$857.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Leigh F. Prince	0.10	0.00	\$0.00
Nicolas A. Flegel	4.20	185.00	\$777.00
Nicolas A. Flegel	0.10	0.00	\$0.00
William L. McClure	0.40	200.00	\$80.00

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MP 000189

JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

July 31, 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	\$760.00
In Reference To: Docena/1155 Merrill St., #107	Our File: M4019.00192	Balance Due	\$2,796.00
In Reference To: Pitchess Motions	Our File: M4019.74340	Balance Due	\$320.00
In Reference To: Redflex	Our File: M4019.00193	Balance Due	\$529.50
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	\$330.00
In Reference To: Retainer-Personnel & Other Programs	Our File: M4019.00168	Balance Due	\$1,772.40
In Reference To: Retainer-Planning Staff/Commission Support	Our File: M4019.00162	Balance Due	\$3,749.50
In Reference To: Retainer-Risk Management & Claims	Our File: M4019.79520	Balance Due	\$4,100.00
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	\$857.00

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MP 000190

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

1100 Alma St., #210
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July 31, 2009

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City of Menlo Park

SUMMARY

TOTAL BALANCE DUE \$15,414.40

PLEASE RETURN THIS ENTIRE SUMMARY WITH PAYMENT

Previous Balance	\$31,390.64
Charges this Month	\$15,414.40
Payments	(\$31,390.64)
Total Balance Due	\$15,414.40

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MP 000191