

rec'd 9-16-10

JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

July 31, 2010

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: **M4019.00195**

In Reference To: Elu Chapman vs. (Redflex)

Please pay this amount: \$0.00

	<u>Amount</u>
Previous balance	\$55.50
7/1/2010 Payment. Check No. 163617 -	<u>(\$55.50)</u>
Total payments and adjustments	(\$55.50)
Balance due	<u>\$0.00</u>

PLEASE NOTE: Any payments received after the last day of the month will appear on your next statement **MP 000713**

JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

July 31, 2010

City of Menlo Park

In Reference To: **Concerned Citizens vs/1300 ECR**

Our File: **M4019.00194**
Invoice # **35337**

Please pay this amount: \$2,490.13

Professional Services

		<u>Hours</u>	<u>Amount</u>
7/1/2010	LFP [REDACTED] Review and reply to email from Reed Moulds.	0.20	40.00
7/2/2010	LFP Draft staff report. [REDACTED]	1.60	320.00
7/7/2010	LFP [REDACTED] Review all signatures for completion and readiness for agenda.	0.20	40.00
7/8/2010	LFP [REDACTED]	0.10	NO CHARGE
7/9/2010	LFP [REDACTED]	0.10	NO CHARGE
7/12/2010	WLM [REDACTED]	1.00	200.00
	LFP Email from Reed Moulds. [REDACTED]	0.20	40.00
7/13/2010	WLM Telephone conference [REDACTED]	0.40	80.00
7/20/2010	WLM Telephone call [REDACTED]	0.35	70.00
7/21/2010	WLM Email to all parties and counsel	0.25	50.00
	LFP Review status [REDACTED]	0.20	NO CHARGE
7/27/2010	WLM Review draft [REDACTED]	0.25	50.00
7/28/2010	LFP [REDACTED]	0.10	NO CHARGE

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MP 000714

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

July 31, 2010

City of Menlo Park

In Reference To: **Concerned Citizens vs/1300 ECR**

Our File: **M4019.00194**
Invoice # **35337**

	<u>Hours</u>	<u>Amount</u>
7/29/2010 WLM Review and reply to emails re case management conference	0.25	NO CHARGE
LFP [REDACTED]	0.10	20.00
For professional services rendered	<u>5.30</u>	<u>\$910.00</u>
Previous balance		\$3,465.13
7/1/2010 Payment. Check No. 163617		(\$1,885.00)
Total payments and adjustments		<u>(\$1,885.00)</u>
Balance due		<u>\$2,490.13</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Leigh F. Prince	2.30	200.00	\$460.00
Leigh F. Prince	0.50	0.00	\$0.00
William L. McClure	2.25	200.00	\$450.00
William L. McClure	0.25	0.00	\$0.00

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JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

July 31, 2010

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City of Menlo Park

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

Our File: M4019.00192
Invoice # 35338

Please pay this amount:	\$0.00
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	<u>Amount</u>
Previous balance	\$533.50
7/1/2010 Payment. Check No. 163617	(\$533.50)
Total payments and adjustments	(\$533.50)
Balance due	<u>\$0.00</u>

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MP 000716

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

July 31, 2010

City of Menlo Park

In Reference To: **Pitchess Motions**

Our File: **M4019.74340**
Invoice # **35339**

Please pay this amount: \$4,491.00

Professional Services

		<u>Hours</u>	<u>Amount</u>
7/1/2010	DKS Telephone call [REDACTED]	0.30	60.00
7/2/2010	DKS Conference with [REDACTED]	0.30	60.00
7/5/2010	DKS Review potential complaints for Sims motion	0.50	100.00
7/6/2010	DKS Prepare for Sims, [REDACTED]	1.20	240.00
7/7/2010	DKS Attend Sims hearing	3.00	600.00
	DKS Prepare for Foreman hearing	0.40	80.00
7/8/2010	DKS Attend Foreman hearing	3.30	660.00
7/22/2010	DKS Prepare for Sanders hearing, [REDACTED]	0.50	100.00
	NAF [REDACTED]	0.20	37.00
7/23/2010	NAF [REDACTED]	0.20	37.00
	DKS Attend Sanders hearing	2.00	400.00
7/25/2010	DKS [REDACTED]	0.30	60.00
	For professional services rendered	12.20	\$2,434.00
	Previous balance		\$3,637.00
7/1/2010	Payment. Check No. 163617		(\$1,580.00)
	Total payments and adjustments		(\$1,580.00)

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MP 000717

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

July 31, 2010

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City of Menlo Park

In Reference To: **Pitchess Motions**

Our File: **M4019.74340**
Invoice # **35339**

Amount

Balance due

\$4,491.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	11.80	200.00	\$2,360.00
Nicolas A. Flegel	0.40	185.00	\$74.00

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MP 000718

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

July 31, 2010

City of Menlo Park

In Reference To: **Redflex**

Our File: **M4019.00193**
Invoice # **35340**

Please pay this amount: \$11,583.00

Professional Services

		<u>Hours</u>	<u>Amount</u>
7/1/2010	WLM [REDACTED] email to Almanac reporter, review and reply to emails [REDACTED]	1.50	300.00
	NAF Review and reply to emails [REDACTED] Review de-publication letter [REDACTED]	1.50	277.50
	WLM Review and reply to additional emails	0.20	NO CHARGE
	DKS Review email re: citations	0.30	60.00
7/2/2010	NAF Draft letter to California Supreme Court re depublication of decision. [REDACTED]	2.50	462.50
	WLM Telephone conference [REDACTED]	0.75	150.00
	DKS Review and revise letter to Supreme Court re: depublication [REDACTED]	0.60	120.00
7/4/2010	NAF [REDACTED]	1.20	222.00
7/5/2010	NAF [REDACTED]	0.20	37.00
7/6/2010	NAF [REDACTED]	2.80	518.00

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MP 000719

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July 31, 2010

City of Menlo Park

In Reference To: **Redflex**

Our File: **M4019.00193**
Invoice # **35340**

		<u>Hours</u>	<u>Amount</u>
	[REDACTED] Draft opposition to request for judicial notice: [REDACTED]		
7/6/2010	DKS [REDACTED]	0.50	100.00
7/7/2010	NAF Telephone conference [REDACTED] Review article in Daily Post. Review Hayes appeal proposed statement [REDACTED]	2.00	370.00
	WLM Review and reply to emails [REDACTED]	0.40	80.00
	DKS Review article, [REDACTED]	0.20	40.00
7/8/2010	NAF Email [REDACTED]	0.30	55.50
	DKS [REDACTED]	1.80	360.00
	NAF [REDACTED]	1.00	185.00
	WLM [REDACTED]	0.50	100.00
7/9/2010	DKS Prepare for Chapman and Berdell appeal hearings, attend hearings, [REDACTED]	4.40	880.00

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MP 000720

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July 31, 2010

City of Menlo Park

In Reference To: **Redflex**

Our File: **M4019.00193**
Invoice # **35340**

		<u>Hours</u>	<u>Amount</u>
7/9/2010	NAF Telephone conference [REDACTED]	0.80	148.00
	[REDACTED]		
	WLM [REDACTED] telephone call from reporter from Almanac re Redflex Agreement	0.50	100.00
7/12/2010	NAF [REDACTED] Telephone conference	0.80	148.00
	[REDACTED]		
	DKS [REDACTED]	0.20	40.00
7/13/2010	NAF Telephone conference [REDACTED] request [REDACTED]	1.40	259.00
	[REDACTED]		
	WLM Review and reply to emails	0.50	100.00
7/14/2010	NAF Review and reply to email [REDACTED]	0.60	111.00
	[REDACTED]		
	DKS Review emails [REDACTED]	0.20	40.00
7/15/2010	NAF [REDACTED]	0.70	129.50
	[REDACTED]		
7/19/2010	NAF Review and reply to email [REDACTED]	0.70	129.50
	[REDACTED]		
	DKS [REDACTED]	0.20	NO CHARGE

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MP 000721

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July 31, 2010

City of Menlo Park

In Reference To: **Redflex**

Our File: **M4019.00193**
Invoice # **35340**

		<u>Hours</u>	<u>Amount</u>
7/20/2010	NAF Telephone conference [REDACTED] Review discovery request.	0.60	111.00
7/21/2010	WLM Review emails and newspaper article; [REDACTED]	0.60	120.00
	NAF Review emails [REDACTED] Telephone conference [REDACTED] Review article [REDACTED]	0.80	148.00
7/22/2010	NAF Review appeal papers for new appeal and review and reply to email from [REDACTED]	0.50	92.50
7/23/2010	NAF Review proposed statement on new appeal [REDACTED]	0.60	111.00
7/26/2010	NAF Telephone conference [REDACTED]	0.90	166.50
7/27/2010	NAF Review and reply to email [REDACTED]	0.80	148.00
7/28/2010	NAF Review and reply to email [REDACTED]	0.70	129.50
	DKS Review Chapman decision; [REDACTED] Review Bredell decision; [REDACTED]	0.40	80.00
7/29/2010	NAF Draft letter re request for transcript re appeal.	0.30	55.50
	For professional services rendered	35.45	\$6,684.50
	Previous balance		\$6,231.50

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MP 000722

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July 31, 2010

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City of Menlo Park

In Reference To: **Redflex**

Our File: **M4019.00193**
Invoice # **35340**

	<u>Amount</u>
7/1/2010 Payment. Check No. 163617	(\$1,333.00)
Total payments and adjustments	(\$1,333.00)
Balance due	<u>\$11,583.00</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	8.60	200.00	\$1,720.00
Dan K. Siegel	0.20	0.00	\$0.00
Nicolas A. Flegel	21.70	185.00	\$4,014.50
William L. McClure	4.75	200.00	\$950.00
William L. McClure	0.20	0.00	\$0.00

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MP 000723

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Menlo Park, CA 94025

(650) 324-9300

July 31, 2010

City of Menlo Park

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

Our File: M4019.84250
Invoice # 35341

Please pay this amount: \$1,270.00

Professional Services

			<u>Hours</u>	<u>Amount</u>
7/1/2010	WLM	Review and revise Elections Notice; [REDACTED]	1.00	200.00
7/6/2010	WLM	Review and reply to emails; [REDACTED]	0.70	140.00
7/7/2010	WLM	Review and reply to emails; [REDACTED]	0.70	140.00
	WLM	Telephone call; [REDACTED]	0.50	100.00
7/8/2010	WLM	Review and reply to emails; [REDACTED]	0.50	100.00
	LFP	TOT -- Review file; [REDACTED]	1.40	280.00
7/9/2010	WLM	Telephone conference; [REDACTED] conference with [REDACTED]	0.40	80.00
	LFP	TOT -- Review and revise resolution and ordinance.	0.50	100.00
7/12/2010	WLM	Review and reply to emails; [REDACTED] [REDACTED] review and approve agenda; [REDACTED]	0.75	150.00
	WLM	Meeting with [REDACTED]	1.00	200.00
7/13/2010	WLM	Review and reply to emails from [REDACTED]	0.50	100.00
	WLM	Email to City Council; [REDACTED]	0.50	100.00

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MP 000724

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

July 31, 2010

City of Menlo Park

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

Our File: **M4019.84250**

			<u>Invoice #</u>	<u>35341</u>
			<u>Hours</u>	<u>Amount</u>
7/13/2010	WLM	Attend closed session of City Council; meeting v [REDACTED] p [REDACTED]	2.60	520.00
7/14/2010	WLM	Review and revise draft [REDACTED]	1.50	300.00
	WLM	Attend agenda setting meeting	1.00	200.00
	WLM	Review and reply to emails and meeting [REDACTED]	0.75	150.00
	WLM	Telephone conference [REDACTED]	0.25	50.00
7/15/2010	WLM	Review and revise Staff report [REDACTED]	1.25	250.00
	WLM	Review materials [REDACTED], prepare staff report [REDACTED] telephone conference [REDACTED]	3.50	700.00
7/18/2010	WLM	Review and reply to emails [REDACTED] review and reply to emails [REDACTED]	0.50	100.00
7/19/2010	WLM	Meeting [REDACTED] [REDACTED] review and reply to emails	0.85	170.00
	WLM	Telephone conference [REDACTED]	0.60	120.00
7/20/2010	WLM	Telephone [REDACTED]	0.75	150.00
	WLM	Review City Council packet; reply to email [REDACTED]	0.50	100.00
	WLM	Review and reply to email [REDACTED]	0.40	80.00

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MP 000725

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Menlo Park, CA 94025

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July 31, 2010

City of Menlo Park

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

Our File: **M4019.84250**

		Invoice #	35341
		Hours	Amount
7/20/2010	WLM Review and reply to emails; telephone call [REDACTED]	0.50	100.00
	WLM [REDACTED]	1.00	200.00
	WLM Attend City Council meeting	5.25	1,050.00
7/21/2010	WLM Meeting with [REDACTED]	1.00	200.00
	WLM Review and revise [REDACTED]	0.40	80.00
	WLM Attend agenda setting meeting	1.00	200.00
7/22/2010	WLM Review and revise [REDACTED]	3.50	700.00
	[REDACTED] meeting; review and reply to emails; [REDACTED]		
7/23/2010	WLM Telephone conference [REDACTED]	0.50	100.00
7/25/2010	WLM [REDACTED]	1.25	250.00
	WLM [REDACTED]	0.40	80.00
7/26/2010	WLM Telephone [REDACTED]	1.25	250.00
	WLM Review and reply to email [REDACTED]	0.25	50.00
	WLM Telephone conference [REDACTED]	0.75	150.00
7/27/2010	WLM Review and reply to emails; telephone conference; review and reply to emails; [REDACTED]	1.40	280.00

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MP 000726

JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

July 31, 2010

City of Menlo Park

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

Our File: **M4019.84250**

			<u>Hours</u>	<u>Amount</u>
7/27/2010	WLM	Telephone call [redacted] review and reply to email [redacted]	0.75	150.00
	WLM	Review City Council packet; review and reply to emails; review correspondence [redacted]	2.50	500.00
7/28/2010	WLM	Review email from [redacted] review and reply to emails [redacted]	0.75	150.00
	WLM	[redacted]	1.50	300.00
	WLM	Telephone call [redacted]	1.00	200.00
	WLM	Telephone conference [redacted]	0.40	80.00
	WLM	[redacted] review files; research & analysis; telephone conference; email to [redacted] telephone conference [redacted]	3.75	750.00
	MAS	Ballot measures [redacted]	0.30	60.00
	DKS	[redacted]	0.90	180.00
7/29/2010	WLM	[redacted]	1.75	350.00
	WLM	Review emails and comments; telephone conference [redacted] meeting with [redacted]	2.75	550.00

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MP 000727

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

July 31, 2010

City of Menlo Park

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

Our File: M4019.84250

Invoice # 35341
Hours Amount

[REDACTED]			
7/29/2010	WLM Review and revise [REDACTED]	0.60	120.00
	DKS [REDACTED]	0.60	120.00
7/30/2010	WLM Telephone call [REDACTED]	0.70	140.00
Subtotal of charges			\$11,920.00
\$10,650 FY 2010-11 retainer credit per Agmt (\$10,650 M4019.84250)			(\$10,650.00)
For professional services rendered		59.60	\$1,270.00
Previous balance			\$20.00
7/1/2010	Payment. Check No. 163617		(\$20.00)
Total payments and adjustments			(\$20.00)
Balance due			\$1,270.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	1.50	200.00	\$300.00
Leigh F. Prince	1.90	200.00	\$380.00
Margaret A. Sloan	0.30	200.00	\$60.00
William L. McClure	55.90	200.00	\$530.00

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MP 000728

JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

July 31, 2010

City of Menlo Park

In Reference To: Retainer-CDA

Our File: M4019.00169
Invoice # 35342

Please pay this amount: \$2,650.00

Professional Services

	<u>Hours</u>	<u>Amount</u>
7/2/2010 WLM Review documents and emails [REDACTED] telephone conference	2.50	500.00
7/29/2010 WLM Meeting [REDACTED]	1.75	350.00
Subtotal of charges		<u>\$850.00</u>
For professional services rendered	4.25	\$850.00
Previous balance		\$2,030.00
7/1/2010 Payment. Check No. 163617		(\$230.00)
Total payments and adjustments		<u>(\$230.00)</u>
Balance due		<u>\$2,650.00</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
William L. McClure	4.25	200.00	\$850.00

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MP 000729

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

(650) 324-9300

July 31, 2010

City of Menlo Park

In Reference To: Retainer-Personnel & Other Programs

Our File: M4019.00168
Invoice # 35343

Please pay this amount: \$16,066.00

Professional Services

		<u>Hours</u>	<u>Amount</u>
7/1/2010	DKS Telephone call [REDACTED]; call [REDACTED] [REDACTED], telephone [REDACTED]	0.30	60.00
	LFP [REDACTED]	0.20	40.00
	WLM [REDACTED]	0.85	170.00
7/5/2010	NAF [REDACTED]	0.40	74.00
7/6/2010	LFP PG&E - Emails [REDACTED]	0.20	40.00
	NAF Email [REDACTED] re public records request.	0.20	37.00
	WLM Review and reply to emails [REDACTED]	0.50	100.00
7/7/2010	WLM Review and revise draft [REDACTED]	1.25	250.00
	WLM Review and revise draft [REDACTED]	1.50	300.00
	NAF Review and reply to email [REDACTED]	0.20	37.00
	LFP PG&E -- Review and reply to emails [REDACTED]	0.50	100.00
7/8/2010	WLM Meeting with [REDACTED]	0.50	100.00

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MP 000730

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July 31, 2010

City of Menlo Park

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

Our File: **M4019.00168**

Invoice # **35343**
Hours Amount

			Hours	Amount
7/8/2010	WLM	Review and reply to emails [REDACTED]	0.40	80.00
	NAF	[REDACTED] Review and reply to email [REDACTED] Email to [REDACTED]	0.50	92.50
	WLM	Review material [REDACTED]	0.50	100.00
	NAF	[REDACTED]	0.30	55.50
7/12/2010	NAF	Review email [REDACTED]	0.20	37.00
	WLM	Review and reply to emails [REDACTED]	0.75	150.00
7/13/2010	NAF	Telephone conference [REDACTED]	0.20	37.00
	NAF	Telephone conference [REDACTED]	0.80	148.00
	DKS	Review email [REDACTED]	0.20	40.00
7/14/2010	WLM	Review and reply to email [REDACTED]	1.50	300.00
	NAF	Review and reply to email [REDACTED]	0.20	37.00
	NAF	Review and reply to email from individual re public records act request and telephone conference.	0.50	92.50
	DKS	[REDACTED]	0.30	60.00

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MP 000731

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July 31, 2010

City of Menlo Park

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

Our File: **M4019.00168**

			<u>Invoice #</u>	<u>35343</u>
			<u>Hours</u>	<u>Amount</u>
7/15/2010	WLM Telephone call [REDACTED]		0.60	120.00
	[REDACTED]			
	NAF [REDACTED] Review and reply [REDACTED]		0.50	92.50
	[REDACTED]			
	WLM Review and reply to emails [REDACTED] review and reply to email [REDACTED]		0.60	120.00
	[REDACTED]			
	NAF Review file and invoices to calculate amount due [REDACTED]		0.40	74.00
7/16/2010	WLM Review and reply to emails [REDACTED]		0.50	100.00
	[REDACTED]			
	NAF Review [REDACTED] Voice mails [REDACTED] Email to [REDACTED]		0.70	129.50
	[REDACTED]			
	NAF Voice mail [REDACTED] Email [REDACTED]		0.20	37.00
	[REDACTED]			
	NAF Telephone conference [REDACTED]		0.20	37.00
7/19/2010	WLM Review and reply to emails re misc. [REDACTED] telephone conference [REDACTED]		0.60	120.00
	[REDACTED]			
7/20/2010	WLM Review and reply to emails [REDACTED] review and reply to emails [REDACTED] review and reply to emails [REDACTED]		1.00	200.00
	[REDACTED]			
	NAF Voice mail and reply [REDACTED] Review and reply to email [REDACTED]		0.30	55.50
	[REDACTED]			
	NAF Review issue [REDACTED] Email [REDACTED]		0.40	74.00
	[REDACTED]			
	NAF [REDACTED]		0.40	74.00

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

MP 000732

JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

July 31, 2010

City of Menlo Park

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

Our File: **M4019.00168**

			<u>Invoice #</u>	<u>35343</u>
			<u>Hours</u>	<u>Amount</u>
7/21/2010	NAF	Telephone conference [REDACTED]	0.20	37.00
	NAF	[REDACTED]	0.80	148.00
7/22/2010	NAF	Review voice mail [REDACTED]	0.80	148.00
	NAF	Voice mail [REDACTED] re public records request. Telephone conference [REDACTED]	0.60	111.00
	DKS	Exchange emails [REDACTED] telephone call [REDACTED]	0.80	160.00
	NAF	[REDACTED]	0.30	55.50
7/23/2010	NAF	Telephone conference [REDACTED]	0.20	37.00
	WLM	Meeting with resident [REDACTED]	0.50	100.00
	NAF	[REDACTED]	0.90	166.50
7/25/2010	WLM	Review correspondence [REDACTED]	0.40	80.00
7/26/2010	WLM	Review and reply to email [REDACTED]	0.40	80.00
	WLM	Review Notice [REDACTED] email to [REDACTED]	0.35	70.00

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

MP 000733

JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

July 31, 2010

City of Menlo Park

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

Our File: **M4019.00168**

Invoice # **35343**
Hours Amount

7/26/2010	NAF	[REDACTED]	0.70	NO CHARGE
	DKS	Telephone call [REDACTED]	0.20	40.00
	NAF	Review email [REDACTED]	0.20	37.00
	DKS	Telephone conference [REDACTED]	0.20	40.00
	NAF	[REDACTED]	0.10	NO CHARGE
7/27/2010	WLM	Telephone call [REDACTED]	0.85	170.00
	NAF	Telephone conference [REDACTED] finalize memorandum [REDACTED]	0.30	55.50
	WLM	Voice mail [REDACTED]	0.40	80.00
7/28/2010	WLM	Review and reply to emails [REDACTED]	0.40	80.00
	DKS	Telephone call [REDACTED]	0.50	100.00
	WLM	Review CPRA request and reply to emails re CPRA request [REDACTED]	0.40	80.00
7/29/2010	NAF	[REDACTED]	0.20	37.00
7/30/2010	NAF	Email [REDACTED]	0.20	37.00

Subtotal of charges		<u>\$5,720.50</u>
For professional services rendered	30.25	\$5,720.50
Previous balance		\$14,857.50

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

MP 000734

JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

July 31, 2010

City of Menlo Park

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

Our File: **M4019.00168**

Invoice # **35343**
Amount

7/1/2010 Payment. Check No. 163617

(\$4,512.00)

Total payments and adjustments

(\$4,512.00)

Balance due

\$16,066.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	2.50	200.00	\$500.00
Leigh F. Prince	0.90	200.00	\$180.00
Nicolas A. Flegel	11.30	185.00	\$2,090.50
Nicolas A. Flegel	0.80	0.00	\$0.00
William L. McClure	14.75	200.00	\$2,950.00

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

MP 000735

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

July 31, 2010

City of Menlo Park

In Reference To: Retainer-Planning Staff/Commission Support

Our File: M4019.00162
Invoice # 35344

Please pay this amount: \$22,130.00

Professional Services

			<u>Hours</u>	<u>Amount</u>
7/1/2010	WLM	Bohannon -- Telephone conference [REDACTED]	0.50	100.00
	WLM	389 ECR -- Telephone conference [REDACTED]	0.70	140.00
	LFP	SUMC -- [REDACTED]	2.10	420.00
7/6/2010	LFP	SUMC - Prepare for and attend meeting [REDACTED]	2.20	440.00
	LFP	389 ECR - Prepare for and attend meeting [REDACTED]	2.00	400.00
	WLM	[REDACTED]	2.75	550.00
	WLM	389 ECR -- [REDACTED]	2.50	500.00
7/7/2010	LFP	SUMC -- [REDACTED]	2.70	540.00
	WLM	Attend meeting [REDACTED]	1.25	250.00
	WLM	389 ECR -- [REDACTED]	2.50	500.00
	WLM	277A Willow Road -- Meeting [REDACTED]	0.40	80.00
7/8/2010	LFP	SUMC -- [REDACTED]	1.30	260.00
7/9/2010	WLM	1460 ECR -- Review correspondence meeting [REDACTED]	1.75	350.00

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

MP 000736

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

July 31, 2010

City of Menlo Park

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

Our File: **M4019.00162**

			Invoice #	35344
			Hours	Amount
7/12/2010	WLM 1460 ECR --	[REDACTED]	0.70	140.00
	WLM 389 ECR -- Review and reply to emails	[REDACTED]	0.35	70.00
	WLM 444 ECR -- Review and reply to emails		0.20	40.00
	WLM [REDACTED]		0.25	50.00
	WLM SUMC -- Telephone conference	[REDACTED]	0.40	80.00
7/13/2010	WLM Telephone conference	[REDACTED]	1.00	200.00
7/14/2010	WLM 389 ECR --	[REDACTED]	0.40	80.00
	WLM Meeting	[REDACTED]	0.50	100.00
	WLM 2550 Sand Hill Rd -- Review email	[REDACTED]	1.50	300.00
7/21/2010	WLM 389 ECR -- Review email	[REDACTED]	0.85	170.00
	WLM Posh Bagel -- Meeting	[REDACTED]	0.35	70.00
	WLM Meeting	[REDACTED]	0.50	100.00
	WLM Beltramo's project -- Review documents for meeting; attend meeting with	[REDACTED]	1.75	350.00
	WLM Beltramo's -- Telephone conference	[REDACTED]	0.25	50.00

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

MP 000737

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

July 31, 2010

City of Menlo Park

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

Our File: **M4019.00162**

Invoice # **35344**

	<u>Hours</u>	<u>Amount</u>
7/22/2010 WLM Meeting [REDACTED]	0.25	50.00
7/28/2010 WLM Meeting [REDACTED]	0.25	50.00
WLM Meeting [REDACTED]	1.00	200.00
Subtotal of charges		<u>\$6,630.00</u>
For professional services rendered	33.15	\$6,630.00
Previous balance		\$33,043.13
7/1/2010 Payment. Check No. 163617		<u>(\$17,543.13)</u>
Total payments and adjustments		<u>(\$17,543.13)</u>
Balance due		<u>\$22,130.00</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Leigh F. Prince	10.30	200.00	\$2,060.00
William L. McClure	22.85	200.00	\$4,570.00

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

MP 000738

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

July 31, 2010

City of Menlo Park

In Reference To: Retainer-Risk Management & Claims

Our File: M4019.79520
Invoice # 35345

Please pay this amount:	\$576.50
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Professional Services

		<u>Hours</u>	<u>Amount</u>
7/8/2010	NAF Review list of claims and new claims [REDACTED]	0.40	74.00
7/23/2010	NAF Review document filed by Grace Miles in 9th Circuit Court of Appeal matter that was dismissed.	0.10	18.50
7/26/2010	WLM Review police report and RIMS report for Roberts Claim #718; [REDACTED]	0.75	150.00
	Subtotal of charges		<u>\$242.50</u>
	For professional services rendered	1.25	\$242.50
	Previous balance		\$1,134.50
7/1/2010	Payment. Check No. 163617		(\$800.50)
	Total payments and adjustments		<u>(\$800.50)</u>
	Balance due		<u>\$576.50</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nicolas A. Flegel	0.50	185.00	\$92.50
William L. McClure	0.75	200.00	\$150.00

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

MP 000739

JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

July 31, 2010

City of Menlo Park

In Reference To: Retainer-Workers' Compensation

Our File: M4019.00156
Invoice # 35346

Please pay this amount: \$1,375.50

Professional Services

		<u>Hours</u>	<u>Amount</u>
7/1/2010	WLM Review and reply to emails [REDACTED]	0.30	60.00
7/21/2010	NAF Review subpoenas issued in worker's comp matter and criminal matter. [REDACTED]	0.30	55.50
	WLM Review and reply to emails [REDACTED]	0.40	80.00
	DKS Review subpoenas, [REDACTED]	0.60	120.00
7/22/2010	DKS [REDACTED]	0.60	120.00
	WLM Review emails [REDACTED]	1.50	300.00
	WLM Review subpoena; [REDACTED]	0.40	80.00
7/26/2010	DKS Voice-mail [REDACTED]	0.10	20.00
7/29/2010	DKS Telephone conference [REDACTED]	1.10	220.00
	DKS Telephone conference [REDACTED]	0.30	60.00
7/30/2010	DKS Voice-mail [REDACTED]	0.10	20.00
	Subtotal of charges		\$1,135.50
	For professional services rendered	5.70	\$1,135.50
	Previous balance		\$240.00

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

MP 000740

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

July 31, 2010

Page 29

City of Menlo Park

In Reference To: **Retainer-Workers' Compensation**

Our File: **M4019.00156**
Invoice # **35346**

	<u>Amount</u>
Balance due	<u>\$1,375.50</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	2.80	200.00	\$560.00
Nicolas A. Flegel	0.30	185.00	\$55.50
William L. McClure	2.60	200.00	\$520.00

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

MP 000741

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

July 31, 2010

City of Menlo Park

In Reference To: **Silva, Guardian of Rocky vs.**

Our File: **M4019.00196**
Invoice # **35347**

Please pay this amount: \$5,864.54

Professional Services

		<u>Hours</u>	<u>Amount</u>
7/6/2010	LFP Voice mail from and telephone call [REDACTED]	0.20	40.00
	DKS Review email [REDACTED]	0.10	NO CHARGE
7/13/2010	DKS Exchange e-mails [REDACTED]	0.20	40.00
7/15/2010	DKS Obtain record, [REDACTED]	0.40	80.00
7/16/2010	DKS Review and revise opposition and proposed order, [REDACTED]	2.00	400.00
	NAF Draft request for judicial notice [REDACTED]	0.30	55.50
	LFP Review supplemental filing. [REDACTED]	0.40	80.00
7/19/2010	DKS Review and respond to email [REDACTED]	0.10	20.00
7/20/2010	DKS Review and respond to [REDACTED]	0.20	40.00
7/21/2010	NAF Intra-office conference [REDACTED]	0.20	37.00
	DKS Review tentative ruling [REDACTED]	0.30	60.00
7/22/2010	NAF [REDACTED]	0.10	NO CHARGE
	DKS Attend hearing	1.50	300.00
7/27/2010	DKS Prepare revised order, [REDACTED]	0.80	160.00
	NAF [REDACTED]	0.30	55.50

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

MP 000742

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

July 31, 2010

City of Menlo Park

In Reference To: **Silva, Guardian of Rocky vs.**

Our File: M4019.00196
Invoice # 35347

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	7.10	\$1,368.00
Additional Charges :		
7/9/2010 USPS for certified mailing		5.54
Total additional charges		<u>\$5.54</u>
Total amount of this bill		<u>\$1,373.54</u>
Previous balance		\$5,371.00
7/1/2010 Payment. Check No. 163617		(\$880.00)
Total payments and adjustments		<u>(\$880.00)</u>
Balance due		<u>\$5,864.54</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	5.50	200.00	\$1,100.00
Dan K. Siegel	0.10	0.00	\$0.00
Leigh F. Prince	0.60	200.00	\$120.00
Nicolas A. Flegel	0.80	185.00	\$148.00
Nicolas A. Flegel	0.10	0.00	\$0.00

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

MP 000743

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

July 31, 2010

City of Menlo Park

In Reference To: **Katy Rose vs.**

Our File: **M4019.00197**
Invoice # **35348**

Please pay this amount: \$5,668.00

Professional Services

		<u>Hours</u>	<u>Amount</u>
7/1/2010	WLM Telephone conference with [REDACTED]	0.75	150.00
7/2/2010	WLM Telephone conference with [REDACTED]	1.00	200.00
7/9/2010	WLM Meeting with [REDACTED]	2.75	550.00
7/12/2010	WLM [REDACTED]	2.00	400.00
7/13/2010	NAF [REDACTED]	0.50	92.50
	DKS [REDACTED]	0.30	60.00
	WLM Review pleadings received [REDACTED]	1.75	350.00
7/14/2010	WLM Review and reply to emails; [REDACTED]	0.85	170.00
	WLM Telephone conference with [REDACTED]	1.00	200.00
7/16/2010	WLM Telephone conference [REDACTED]	1.50	300.00
	NAF [REDACTED]	0.30	55.50

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

MP 000744

JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

July 31, 2010

City of Menlo Park

In Reference To: **Katy Rose vs.**

Our File: **M4019.00197**
Invoice # **35348**

			<u>Hours</u>	<u>Amount</u>
7/16/2010	WLM	Review and reply to emails [REDACTED]	0.75	150.00
7/19/2010	WLM	Review and reply to emails [REDACTED]	1.25	250.00
7/20/2010	WLM	Review and reply to emails [REDACTED]	1.00	200.00
7/22/2010	WLM	Review emails; telephone conference [REDACTED]	0.75	150.00
7/23/2010	WLM	Review and reply to emails; [REDACTED]	1.50	300.00
	WLM	[REDACTED]	3.25	650.00
7/26/2010	WLM	Telephone conference [REDACTED]	1.50	300.00
7/29/2010	WLM	Review and reply to emails [REDACTED]	0.35	70.00
	WLM	Telephone call [REDACTED]	0.25	50.00
		For professional services rendered	23.30	\$4,648.00
		Previous balance		\$1,020.00
		Balance due		<u>\$5,668.00</u>

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

MP 000745

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

July 31, 2010

Page 34

City of Menlo Park

In Reference To: **Katy Rose vs.**

Our File: **M4019.00197**
Invoice # **35348**

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	0.30	200.00	\$60.00
Nicolas A. Fleget	0.80	185.00	\$148.00
William L. McClure	22.20	200.00	\$4,440.00

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

MP 000746

JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

July 31, 2010

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City of Menlo Park

In Reference To: Salcedo/25 Riordan Place

Our File: M4019.00182
Invoice # 35349

Please pay this amount: \$1,561.50

Professional Services

	<u>Hours</u>	<u>Amount</u>
7/1/2010 NAF Draft second amended complaint.	2.30	425.50
7/8/2010 NAF Review and reply to email from Gerry Murphy. Review and reply to email from Carlos Alvarez. [REDACTED] Work on amended complaint.	1.70	314.50
7/9/2010 NAF Finalize complaint to be filed. [REDACTED]	1.50	277.50
JLF [REDACTED]	0.50	100.00
For professional services rendered	6.00	\$1,117.50
Previous balance		\$2,018.50
7/1/2010 Payment. Check No. 163617		(\$1,574.50)
Total payments and adjustments		(\$1,574.50)
Balance due		\$1,561.50

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
John L. Flegel	0.50	200.00	\$100.00
Nicolas A. Flegel	5.50	185.00	\$1,017.50

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

MP 000747

JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

July 31, 2010

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: Elu Chapman vs. (Redflex)	Our File: M4019.00195	Balance Due	\$0.00
In Reference To: Concerned Citizens vs/1300 ECR	Our File: M4019.00194	Balance Due	\$2,490.13
In Reference To: Docena/1155 Merrill St., #107	Our File: M4019.00192	Balance Due	\$0.00
In Reference To: Pitchess Motions	Our File: M4019.74340	Balance Due	\$4,491.00
In Reference To: Redflex	Our File: M4019.00193	Balance Due	\$11,583.00
In Reference To: Retainer-City Council/City Manager Support	Our File: M4019.84250	Balance Due	\$1,270.00
In Reference To: Retainer-CDA	Our File: M4019.00169	Balance Due	\$2,650.00
In Reference To: Retainer-Personnel & Other Programs	Our File: M4019.00168	Balance Due	\$16,066.00
In Reference To: Retainer-Planning Staff/Commission Support	Our File: M4019.00162	Balance Due	\$22,130.00
In Reference To: Retainer-Risk Management & Claims	Our File: M4019.79520	Balance Due	\$576.50
In Reference To: Retainer-Workers' Compensation	Our File: M4019.00156	Balance Due	\$1,375.50
In Reference To: Silva, Guardian of Rocky vs.	Our File: M4019.00196	Balance Due	\$5,864.54
In Reference To: Katy Rose vs.	Our File: M4019.00197	Balance Due	\$5,668.00
In Reference To: Salcedo/25 Riordan Place	Our File: M4019.00182	Balance Due	\$1,561.50

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

MP 000748

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

July 31, 2010

Page 2

City of Menlo Park

SUMMARY

TOTAL BALANCE DUE \$75,726.17

PLEASE RETURN THIS ENTIRE SUMMARY WITH PAYMENT

Previous Balance	\$73,657.26
Charges this Month	\$33,016.04
Payments	(\$30,947.13)
Total Balance Due	\$75,726.17

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

MP 000749