

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

June 30, 2010

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

In Reference To: Elu Chapman vs. (Redflex)

PLEASE REFERENCE FILE NUMBER ON YOUR CHECK:

Our File: M4019.00195

<i>Please pay this amount:</i>	\$55.50
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Previous balance

Amount

\$55.50

Balance due

\$55.50

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

MP 000675

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

June 30, 2010

City of Menlo Park

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

Our File: **M4019.00194**
Invoice # **35019**

Please pay this amount: \$3,465.13

Professional Services

		<u>Hours</u>	<u>Amount</u>
6/2/2010	LFP Emails [REDACTED]	0.20	40.00
6/7/2010	LFP [REDACTED] Review information regarding Council availability.	0.30	60.00
6/11/2010	LFP Review Case Management Conference order. Draft Case Management Conference statement.	0.50	100.00
6/14/2010	LFP Review and revise Case Management Conference statement. [REDACTED]	0.60	120.00
6/16/2010	LFP Execute Case Management Conference statement. [REDACTED]	0.40	80.00
6/17/2010	LFP Receipt and review of Petitioner's CMC statement.	0.20	40.00
6/19/2010	LFP [REDACTED]	0.40	80.00
6/20/2010	LFP [REDACTED]	0.10	20.00
6/21/2010	LFP Email from and telephone call [REDACTED] attend Case Management Conference.	1.90	380.00
6/23/2010	LFP [REDACTED] Receipt and review of Case Management Conference order #8.	1.40	280.00
6/25/2010	LFP [REDACTED]	0.20	40.00
6/28/2010	LFP [REDACTED]	0.10	20.00
6/29/2010	LFP [REDACTED]	1.20	240.00

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MP 000676

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

June 30, 2010

City of Menlo Park

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

Our File: **M4019.00194**
Invoice # **35019**

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	7.50	\$1,500.00
Additional Charges :		
6/11/2010 Court Call for telephone appearance		65.00
6/12/2010 Ring2 Communications LLC for conference call on 5/12/10		15.13
Total additional charges		<u>\$80.13</u>
Total amount of this bill		<u>\$1,580.13</u>
Previous balance		\$3,241.98
6/4/2010 Transferred Portion of Payment. Check No. 163271		<u>(\$1,356.98)</u>
Total payments and adjustments		<u>(\$1,356.98)</u>
Balance due		<u>\$3,465.13</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Leigh F. Prince	7.50	200.00	\$1,500.00

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MP 000677

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

June 30, 2010

City of Menlo Park

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

Our File: M4019.00192
Invoice # 35020

<i>Please pay this amount:</i>	\$533.50
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	<u>Amount</u>
Previous balance	\$533.50
Balance due	<u>\$533.50</u>

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MP 000678

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

June 30, 2010

City of Menlo Park

In Reference To: Pitchess Motions

Our File: M4019.74340
Invoice # 35021

Please pay this amount: \$3,637.00

Professional Services

		<u>Hours</u>	<u>Amount</u>
6/1/2010	DKS Telephone call [REDACTED]	0.40	80.00
6/2/2010	DKS Telephone call [REDACTED]	0.30	60.00
6/4/2010	DKS Telephone call [REDACTED]	0.40	80.00
6/7/2010	DKS Prepare for Lovelace hearing	0.40	80.00
6/8/2010	DKS [REDACTED]	1.50	300.00
6/10/2010	DKS Attend Lovelace return hearing	1.40	280.00
6/15/2010	NAF [REDACTED]	0.20	37.00
	DKS [REDACTED]	0.20	40.00
6/23/2010	DKS Read Sims and Foreman Pitchess Motions	1.00	200.00
6/24/2010	DKS Telephone call [REDACTED]	0.20	40.00
6/28/2010	DKS Prepare opposition [REDACTED]	2.30	460.00
6/29/2010	DKS Finalize Sims, draft opposition [REDACTED]	2.00	400.00
	For professional services rendered	10.30	\$2,057.00
	Previous balance		\$4,200.00
6/4/2010	Transferred Portion of Payment. Check No. 163271		(\$2,620.00)
	Total payments and adjustments		(\$2,620.00)

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MP 000679

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

June 30, 2010

City of Menlo Park

In Reference To: **Pitchess Motions**

Our File: **M4019.74340**
Invoice # **35021**

	<u>Amount</u>
Balance due	<u>\$3,637.00</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	10.10	200.00	\$2,020.00
Nicolas A. Flegel	0.20	185.00	\$37.00

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JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

June 30, 2010

City of Menlo Park

In Reference To: **Redflex**

Our File: **M4019.00193**
Invoice # **35022**

Please pay this amount: \$6,231.50

Professional Services

		Hours	Amount
6/1/2010	NAF [REDACTED]	2.50	462.50
	WLM [REDACTED]	0.35	70.00
	DKS [REDACTED]	0.50	100.00
6/2/2010	NAF Make edits to brief and finalize. File brief at court.	0.80	148.00
	DKS [REDACTED]	0.30	60.00
6/3/2010	NAF [REDACTED]	0.40	74.00
6/5/2010	NAF [REDACTED]	0.40	74.00
6/9/2010	NAF [REDACTED]	0.30	55.50
	DKS [REDACTED]	0.20	40.00
6/11/2010	DKS Review and respond to email [REDACTED]	0.30	60.00
	NAF [REDACTED]	0.80	148.00
6/14/2010	NAF [REDACTED] Review and reply to email [REDACTED] telephone conference [REDACTED]	0.50	92.50
6/15/2010	NAF Prepare for meeting and meeting [REDACTED]	1.80	333.00
6/16/2010	NAF [REDACTED]	0.20	NO CHARGE
6/17/2010	NAF Review and reply to email [REDACTED]	0.20	37.00

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MP 000681

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

June 30, 2010

City of Menlo Park

In Reference To: **Redflex**

Our File: **M4019.00193**
Invoice # **35022**

		<u>Hours</u>	<u>Amount</u>
6/18/2010	NAF Review and reply to email [REDACTED]	0.20	37.00
6/21/2010	NAF Telephone conference [REDACTED]	0.20	37.00
	NAF [REDACTED] Review notice in Berdell matter.	0.30	55.50
6/22/2010	NAF [REDACTED]	0.30	55.50
6/23/2010	NAF Telephone conference [REDACTED] [REDACTED] Review emails [REDACTED] Review records request and review and reply to email [REDACTED] Review responsive documents and draft response letter.	1.30	240.50
	DKS Review and respond to Redflex emails	0.20	40.00
6/24/2010	NAF Draft response to discovery request dated July 22, 2010. [REDACTED]	0.80	148.00
6/28/2010	NAF Telephone conference [REDACTED] [REDACTED] Review new appeal filed in Haynes case [REDACTED] Prepare for conference. [REDACTED]	1.50	277.50
	DKS [REDACTED]	0.40	80.00
6/29/2010	DKS [REDACTED]	0.40	80.00
	NAF Attend seminar hosted by Foster City [REDACTED]	8.00	1,480.00
6/30/2010	NAF Review emails [REDACTED]	1.80	333.00

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June 30, 2010

City of Menlo Park

In Reference To: Redflex

Our File: M4019.00193
Invoice # 35022

	<u>Hours</u>	<u>Amount</u>
6/30/2010 DKS [REDACTED]	0.40	80.00
WLM Review and reply to emails; [REDACTED]	1.00	200.00
For professional services rendered	26.35	\$4,898.50
Previous balance		\$4,811.00
6/4/2010 Transferred Portion of Payment. Check No. 163271		(\$3,478.00)
Total payments and adjustments		(\$3,478.00)
Balance due		\$6,231.50

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	2.70	200.00	\$540.00
Nicolas A. Flegel	22.10	185.00	\$4,088.50
Nicolas A. Flegel	0.20	0.00	\$0.00
William L. McClure	1.35	200.00	\$270.00

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

(650) 324-9300

June 30, 2010

City of Menlo Park

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

Our File: M4019.84250
Invoice # 35023

Please pay this amount:	\$20.00
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Professional Services

		<u>Hours</u>	<u>Amount</u>
6/1/2010	WLM Attend and make presentation for Commissioner orientation re Brown Act, conflict of interest, etc.	1.25	250.00
6/2/2010	WLM Attend agenda setting meeting	0.75	150.00
6/3/2010	WLM [REDACTED] telephone conference	0.40	80.00
6/6/2010	WLM Review and reply to emails [REDACTED]	0.40	80.00
6/8/2010	WLM Review and reply to emails [REDACTED]	0.75	150.00
	WLM [REDACTED]	0.50	100.00
	WLM Attend City Council meeting	4.00	800.00
6/9/2010	WLM Attend agenda setting meeting	0.75	150.00
6/10/2010	WLM Telephone conference [REDACTED]	0.40	80.00
6/14/2010	WLM Telephone call [REDACTED]	0.35	70.00
6/15/2010	WLM Attend City Council meeting	4.00	800.00
6/16/2010	WLM Review agenda, summary of meeting, [REDACTED] attend agenda setting meeting; [REDACTED]	1.70	340.00
	WLM Telephone conference [REDACTED]	1.25	250.00
6/17/2010	WLM [REDACTED]	1.50	300.00

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(650) 324-9300

June 30, 2010

City of Menlo Park

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

Our File: **M4019.84250**

Invoice # **35023**
Hours Amount

			<u>Hours</u>	<u>Amount</u>
		[REDACTED]		
6/18/2010	WLM Telephone call	[REDACTED]	0.50	100.00
6/21/2010	WLM Telephone conference	[REDACTED]	0.50	100.00
	WLM	[REDACTED]	0.40	80.00
	WLM Telephone conference	[REDACTED]	0.40	80.00
6/22/2010	WLM Review and reply to emails	[REDACTED]	0.70	140.00
	WLM Telephone conference	[REDACTED]	0.70	140.00
	WLM Telephone call	[REDACTED]	0.35	70.00
	WLM Attend City Council meeting		5.25	1,050.00
6/23/2010	WLM Telephone conference	[REDACTED]	0.85	170.00
6/24/2010	WLM	[REDACTED]	3.50	700.00
6/26/2010	WLM Telephone call	[REDACTED]	1.00	200.00
6/27/2010	WLM Review and reply to emails	[REDACTED]	0.40	80.00
6/28/2010	WLM Review and reply to emails	[REDACTED]	0.85	170.00
	WLM Telephone conference with	[REDACTED]	1.00	200.00

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June 30, 2010

City of Menlo Park

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

Our File: M4019.84250

Invoice # 35023
Hours Amount

6/28/2010 WLM	[REDACTED]	1.50	300.00
6/29/2010 WLM	[REDACTED]	1.00	200.00
6/30/2010 WLM	Attend agenda setting meeting	1.00	200.00
Subtotal of charges			\$7,580.00
\$10,650 FY 2009-10 retainer credit per Agmt (\$7580 M4019.84250; \$3070 M4019.00168)			(\$7,580.00)
For professional services rendered		37.90	\$0.00
Previous balance			\$3,180.00
6/4/2010	Transferred Portion of Payment. Check No. 163271		(\$3,160.00)
Total payments and adjustments			(\$3,160.00)
Balance due			\$20.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
William L. McClure	37.90	200.00	\$0.00

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MP 000686

JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

June 30, 2010

City of Menlo Park

In Reference To: Retainer-CDA

Our File: M4019.00169
Invoice # 35024

Please pay this amount: \$2,030.00

Professional Services

			<u>Hours</u>	<u>Amount</u>
6/1/2010	WLM	Attend meeting with representatives of Beechwood and Habitat re Terminal Avenue site	1.00	200.00
6/2/2010	WLM	Meeting [REDACTED]	1.25	250.00
6/3/2010	WLM	[REDACTED]	0.85	170.00
6/4/2010	WLM	Police City Service Annex -- [REDACTED]	2.50	500.00
6/8/2010	WLM	Review and reply to emails [REDACTED]	0.75	150.00
	WLM	Meeting [REDACTED]	1.50	300.00
6/21/2010	WLM	Review and reply to emails [REDACTED]	0.75	150.00
6/29/2010	WLM	Review and reply to emails [REDACTED]	0.40	80.00
		Subtotal of charges		<u>\$1,800.00</u>
		For professional services rendered	9.00	\$1,800.00
		Previous balance		\$840.00
6/4/2010		Transferred Portion of Payment. Check No. 163271		<u>(\$610.00)</u>
		Total payments and adjustments		(\$610.00)

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MP 000687

JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

June 30, 2010

City of Menlo Park

In Reference To: Retainer-CDA

Our File: M4019.00169
Invoice # 35024

Amount

Balance due

\$2,030.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
William L. McClure	9.00	200.00	\$1,800.00

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MP 000688

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

June 30, 2010

City of Menlo Park

In Reference To: Retainer-Personnel & Other Programs

Our File: M4019.00168
Invoice # 35025

Please pay this amount: \$14,857.50

Professional Services

			<u>Hours</u>	<u>Amount</u>
6/1/2010	DKS	Review Juvenile subpoena [REDACTED]	0.20	40.00
	WLM	Telephone call from [REDACTED]	0.75	150.00
	WLM	Review and reply to emails re [REDACTED]	0.70	140.00
6/2/2010	WLM	Review and reply to emails re [REDACTED]	1.00	200.00
	NAF	[REDACTED]	0.20	37.00
	NAF	Review and reply to email [REDACTED]	0.30	55.50
	WLM	Telephone call [REDACTED]	0.50	100.00
	WLM	Telephone call from resident re heritage tree issue [REDACTED]	0.60	120.00
	DKS	Review Welfare Department's request for records	0.30	60.00
6/3/2010	NAF	Review public records request issues [REDACTED]	1.60	296.00
	WLM	Meeting [REDACTED]	0.70	140.00
	DKS	Telephone conference [REDACTED]	0.50	100.00

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MP 000689

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

June 30, 2010

City of Menlo Park

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

Our File: **M4019.00168**

			<u>Invoice #</u>	<u>35025</u>
			<u>Hours</u>	<u>Amount</u>
6/3/2010	WLM Telephone conference [REDACTED]		0.85	170.00
6/4/2010	WLM Review and reply to emails re CPRA request and code enforcement issues		0.40	80.00
	WLM Review response re [REDACTED]		0.70	140.00
	NAF Email to [REDACTED] public records request status. [REDACTED]		0.40	74.00
	NAF Draft response to Willrich public records request [REDACTED]		0.60	111.00
	NAF Email to [REDACTED]		0.20	37.00
6/5/2010	NAF Finish redacting records for public records request.		0.80	148.00
6/7/2010	WLM [REDACTED]		1.00	200.00
	NAF Review and reply to email [REDACTED]		0.20	37.00
	NAF [REDACTED]		0.50	92.50
	NAF [REDACTED]		0.20	37.00
	NAF Telephone conference with [REDACTED]		0.30	55.50
6/8/2010	LFP Building - Review and reply to email [REDACTED]		0.40	80.00
	NAF Read email from [REDACTED]		0.30	55.50

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MP 000690

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP1100 Alma St., #210
Menlo Park, CA 94025

(650) 324-9300

June 30, 2010

Page 17

City of Menlo Park

In Reference To: Retainer-Personnel & Other Programs**Our File: M4019.00168**

		<u>Invoice #</u>	<u>35025</u>
		<u>Hours</u>	<u>Amount</u>
6/8/2010	NAF Review subpoena from Titan Legal. Draft email to Margaret and Ron.	0.90	166.50
	NAF Intra-office conference with William L. McClure re redacted records and make additional redaction.	0.20	37.00
	DKS Voice-mail to Jess Love re: Ducky's status, review emails re: subpoena of plans	0.20	40.00
	WLM Review and reply to emails; review ██████████ CPRA documents and intra-office conference with Nicolas A. Flegel; review subpoena; review and reply to emails	0.75	150.00
	WLM Telephone conference with Matt re Kelly Park bid issue; research & analysis	0.75	150.00
6/9/2010	NAF Review and reply to email from Margaret and review and reply to email from Ron re Loma Prieta property subpoena. Review and reply to email from Ron.	0.30	55.50
	NAF Make additional redactions of invoices per ██████████ public records request. Draft letter to ██████████	0.30	55.50
	NAF Intra-office conference with Dan K. Siegel re fee collection matter.	0.20	NO CHARGE
	DKS Review emails, voicemail to Julio re: elevators, intra-office conference with Nicolas A. Flegel re: collecting fees on Hitt	0.40	80.00
	NAF Intra-office conference with Dan K. Siegel re Hitt matter and calculating time for reimbursement. Review emails.	0.40	74.00
6/10/2010	WLM Review and reply to emails re misc., including code enforcement issue, CPRA issue, subpoena for building department records, discipline issue, etc.	0.70	140.00
	NAF Email to Pam re subpoena issue.	0.20	37.00
	WLM Telephone conference with Doug Frederick re BMR unit issues	0.35	70.00
6/11/2010	DKS Review email re: elevators	0.10	20.00
	NAF Email to Ruben re status of FSI matter.	0.20	NO CHARGE

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JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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

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June 30, 2010

City of Menlo Park

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

Our File: **M4019.00168**

			Invoice #	35025
			Hours	Amount
6/11/2010	NAF	Draft response letter to Willrich legal. Review and send letter for [REDACTED] request.	0.50	92.50
	LFP	EFCBG - Review email from [REDACTED]	0.90	180.00
6/14/2010	WLM	Meeting [REDACTED]	0.50	100.00
	NAF	[REDACTED]	0.20	NO CHARGE
	NAF	Review and reply to email [REDACTED] [REDACTED] Review notes [REDACTED]	0.20	NO CHARGE
	NAF	Finish drafting follow up letter to Willrich Legal public records act request.	0.50	92.50
	WLM	Telephone conference with reporters re correction of news articles re Gerrity settlement; [REDACTED]	0.75	150.00
6/15/2010	LFP	[REDACTED]	0.70	140.00
6/16/2010	WLM	[REDACTED]	0.75	150.00
	NAF	Review and reply to email [REDACTED]	0.20	NO CHARGE
	NAF	Email to Jim [REDACTED] re status of public records request. [REDACTED]	0.40	74.00
6/17/2010	NAF	Review and reply to email [REDACTED]	0.20	37.00
	NAF	Review and reply to email [REDACTED]	0.20	37.00
	JLF	Attend police chief interviews	7.50	1,500.00
	WLM	Review and reply to email re misc.	0.40	80.00

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MP 000692

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City of Menlo Park

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

Our File: **M4019.00168**

Invoice # **35025**
Hours Amount

6/17/2010	LFP	Review and reply to email [REDACTED]	0.10	NO CHARGE
	LFP	SUMC - [REDACTED]	4.90	980.00
6/18/2010	LFP	SUMC - [REDACTED]	4.50	900.00
6/19/2010	LFP	SUMC - [REDACTED]	1.20	240.00
6/21/2010	WLM	[REDACTED]	0.50	100.00
6/22/2010	LFP	[REDACTED]	0.10	20.00
	WLM	Review and reply to emails, [REDACTED]	1.00	200.00
	WLM	Attend meeting, [REDACTED]	1.00	200.00
	NAF	Review and reply to email [REDACTED]	0.10	18.50
6/23/2010	NAF	Review email and public records request from Northern California Innocence Project. Telephone conference, [REDACTED]	1.30	240.50
	WLM	Telephone conference, [REDACTED]	1.00	200.00
	WLM	Telephone conference with [REDACTED]	0.70	140.00
	DKS	Review and respond to emails [REDACTED]	0.30	60.00

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MP 000693

JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

June 30, 2010

City of Menlo Park

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

Our File: **M4019.00168**

		Invoice #	35025
		Hours	Amount
6/24/2010	WLM Review and reply to emails. [REDACTED]	1.00	200.00
	[REDACTED]		
	NAF [REDACTED] finalize letter to Northern California Innocence Project re Public Records Request and review all documents.	0.50	92.50
	LFP [REDACTED]	0.10	20.00
	WLM Meeting with [REDACTED]	0.40	80.00
6/25/2010	WLM Review and reply to emails. [REDACTED]	0.75	150.00
	NAF Redact records in response to public records request.	0.40	74.00
	DKS Telephone call [REDACTED]	0.20	40.00
6/26/2010	LFP SUMC -- [REDACTED]	1.90	380.00
6/27/2010	WLM Review and reply to emails. [REDACTED]	0.40	80.00
6/28/2010	NAF Review and reply [REDACTED]	1.40	259.00
	[REDACTED]		
	WLM Review and reply to emails re CPRA request; [REDACTED]	0.35	70.00
	DKS Review Munoz matter, [REDACTED]	0.40	80.00
	WLM Telephone conference with resident [REDACTED]	1.00	200.00
	[REDACTED]		

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MP 000694

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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Menlo Park, CA 94025

(650) 324-9300

June 30, 2010

City of Menlo Park

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

Our File: **M4019.00168**

		Invoice #	35025
		Hours	Amount
6/28/2010	LFP SUMC - [REDACTED]	3.90	780.00
6/29/2010	LFP SUMC - Review additional materials. [REDACTED]	3.70	740.00
	NAF [REDACTED] Telephone conference [REDACTED]	0.50	92.50
	WLM Review and reply to emails re CPRA, public hearing notice on garbage billings, code enforcement issue, etc.	0.50	100.00
6/30/2010	NAF Review and reply to email [REDACTED]	0.20	37.00
	NAF [REDACTED] Review notes and invoices.	0.20	37.00
	WLM Meeting [REDACTED]	0.50	100.00
	DKS Telephone conference [REDACTED]	0.20	40.00
Subtotal of charges			\$13,415.50
\$10,650 FY 2009-10 retainer credit per Agmt (\$7580 M4019.84250; \$3070 M4019.00168)			(\$3,070.00)
For professional services rendered		69.25	\$10,345.50
Previous balance			\$11,721.00
6/4/2010	Transferred Portion of Payment. Check No. 163271		(\$7,209.00)
Total payments and adjustments			(\$7,209.00)
Balance due			\$14,857.50

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MP 000695

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

June 30, 2010

Page 22

City of Menlo Park

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

Our File: M4019.00168

Invoice # 35025

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	2.80	200.00	\$560.00
John L. Flegel	7.50	200.00	\$1,500.00
Leigh F. Prince	22.30	200.00	\$4,460.00
Leigh F. Prince	0.10	0.00	\$0.00
Nicolas A. Flegel	14.30	185.00	\$2,645.50
Nicolas A. Flegel	1.00	0.00	\$0.00
William L. McClure	21.25	200.00	\$1,180.00

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MP 000696

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

June 30, 2010

City of Menlo Park

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

Our File: **M4019.00162**
Invoice #: **35026**

Please pay this amount: \$33,043.13

Professional Services

			<u>Hours</u>	<u>Amount</u>
6/1/2010	WLM	Bohannon -- Review and reply to emails; telephone conference v [REDACTED] meeting with [REDACTED] telephone conference [REDACTED]	1.50	300.00
	LFP	389 ECR - Review and reply to email from [REDACTED]	0.10	20.00
6/2/2010	WLM	Bohannon -- Review and reply to emails; telephone conference [REDACTED]	0.70	140.00
	WLM	Bohannon -- Meeting [REDACTED]	1.35	270.00
	WLM	Bohannon -- Participate in telephone conference [REDACTED]	1.75	350.00
	WLM	Bohannon -- Telephone call [REDACTED]	0.50	100.00
6/3/2010	WLM	Bohannon -- Subcommittee meeting [REDACTED]	2.25	450.00
	WLM	Stanford University Medical Center -- Attend meeting re DEIR for SUMC project; [REDACTED]	1.50	300.00
6/4/2010	WLM	Bohannon -- Review emails and summaries [REDACTED]	0.75	150.00
6/6/2010	WLM	Bohannon -- Review emails, summaries, etc. [REDACTED]	2.50	500.00
6/7/2010	WLM	Bohannon -- Review emails; attend meeting [REDACTED]	3.00	600.00

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JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

June 30, 2010

City of Menlo Park

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

Our File: **M4019.00162**

Invoice # **35026**
Hours Amount

6/7/2010	WLM	Meeting at City re traffic mitigation measures for ECR/Downtown Specific plan	1.25	250.00
6/8/2010	WLM	Review emails and draft Certificate of Occupancy; [REDACTED]	0.40	80.00
	WLM	Derry -- [REDACTED]	0.40	80.00
	WLM	Bohannon -- Telephone conference [REDACTED]	0.35	70.00
6/9/2010	LFP	389 ECR - [REDACTED]	0.90	180.00
	WLM	Bohannon -- Attend subcommittee meeting [REDACTED]	3.50	700.00
	WLM	Bohannon -- Participate in telephone conference with [REDACTED]	1.50	300.00
	WLM	Bohannon -- Telephone call from [REDACTED]	0.50	100.00
6/10/2010	WLM	Bohannon -- [REDACTED]	3.75	750.00
	WLM	Bohannon -- Telephone conferences [REDACTED]	1.35	270.00

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MP 000698

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

June 30, 2010

City of Menlo Park

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

Our File: **M4019.00162**

			<u>Invoice #</u>	<u>35026</u>
			<u>Hours</u>	<u>Amount</u>
6/11/2010	WLM Bohannon -- Telephone conference	[REDACTED]	0.75	150.00
	WLM Bohannon -- Telephone conference	[REDACTED]	2.75	550.00
6/13/2010	WLM Bohannon -- Telephone call	[REDACTED]	0.75	150.00
6/14/2010	WLM Bohannon -- Telephone conference	[REDACTED]	0.85	170.00
	WLM Bohannon -- Attend meeting	[REDACTED]	3.00	600.00
	WLM Bohannon -- Attend meetings	[REDACTED]	4.00	800.00
6/15/2010	WLM Bohannon --	[REDACTED]	4.00	800.00
	WLM Bohannon -- Telephone conference	[REDACTED]	2.15	430.00
6/16/2010	WLM Bohannon --	[REDACTED]	1.35	270.00

**PLEASE NOTE: Any payments received after the last day of the month
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MP 000699

JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

June 30, 2010

City of Menlo Park

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

Our File: **M4019.00162**

		Invoice #	35026
		Hours	Amount
6/16/2010	MAS [REDACTED]	0.50	100.00
	WLM Bohannon -- Meeting [REDACTED]	1.50	300.00
6/17/2010	WLM Bohannon -- Review documents and emails [REDACTED]	2.50	500.00
	WLM Monte Rosa Land (Wimmer) -- Meeting with Gary Wimmer re vacation and abandonment of "highway" easement	0.50	100.00
	WLM Bohannon -- [REDACTED]	3.25	650.00
	WLM Bohannon -- Telephone call [REDACTED]	0.50	100.00
6/18/2010	WLM Bohannon -- Review and reply to emails re ballot measure [REDACTED]	0.50	100.00
6/21/2010	WLM Bohannon -- Review emails [REDACTED]	1.00	200.00
	DKS [REDACTED]	0.30	60.00
6/22/2010	LFP [REDACTED]	1.20	240.00

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MP 000700

JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

June 30, 2010

City of Menlo Park

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

Our File: **M4019.00162**

Invoice # **35026**
Hours Amount

6/22/2010	WLM	Bohannon -- Telephone conference [REDACTED]	1.50	300.00
		[REDACTED]		
	WLM	120 Constitution -- Review and reply to emails [REDACTED]	0.40	80.00
		[REDACTED]		
	LFP	389 ECR - Review and reply to email [REDACTED]	0.60	120.00
		[REDACTED]		
	WLM	389 ECR -- Review and reply to emails [REDACTED]	0.40	80.00
		[REDACTED]		
6/23/2010	WLM	Bohannon -- [REDACTED]	0.75	150.00
		[REDACTED]		
	WLM	240 University Avenue -- Meeting [REDACTED]	0.50	100.00
		[REDACTED]		
	WLM	1340 Arbor -- Meeting [REDACTED]	0.40	80.00
		[REDACTED]		
	WLM	Meeting [REDACTED]	0.50	100.00
		[REDACTED]		
6/24/2010	LFP	389 ECR - Review and reply to emails [REDACTED]	0.20	40.00
		[REDACTED]		
6/25/2010	WLM	389 ECR -- Review email [REDACTED]	0.85	170.00
		[REDACTED]		
	LFP	389 ECR -- Emails from [REDACTED]	3.10	620.00
		[REDACTED]		
6/28/2010	WLM	389 ECR -- Review [REDACTED]	0.40	80.00
	LFP	389 ECR - Review and reply to email [REDACTED]	0.20	40.00

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

MP 000701

JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

June 30, 2010

City of Menlo Park

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

Our File: **M4019.00162**

		Invoice #	35026
		Hours	Amount
6/29/2010	LFP 389 ECR [REDACTED]	0.10	20.00
	MAS Stanford: Review CC&Rs and map; [REDACTED]	1.10	220.00
	WLM 389 ECR -- Review emails, article, etc. [REDACTED]	0.40	80.00
6/30/2010	MAS Stanford: Review and reply to email [REDACTED]	0.30	60.00
	WLM Bohannon -- [REDACTED]	1.75	350.00
	WLM 389 ECR -- Meeting with [REDACTED]	0.50	100.00
	WLM Meeting with [REDACTED]	1.00	200.00
	WLM Meeting [REDACTED]	0.40	80.00
	LFP 389 ECR -- Review and reply to email [REDACTED]	0.30	60.00
	WLM Review email [REDACTED]	0.50	100.00
	DKS Derry: Telephone call [REDACTED]	0.20	40.00
Subtotal of charges			<u>\$15,500.00</u>
For professional services rendered		77.50	\$15,500.00
Previous balance			\$35,740.37
6/4/2010	Transferred Portion of Payment. Check No. 163271		<u>(\$18,197.24)</u>
Total payments and adjustments			(\$18,197.24)

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

MP 000702

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

June 30, 2010

City of Menlo Park

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

Our File: **M4019.00162**

Invoice # **35026**
Amount

Balance due

\$33,043.13

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	0.50	200.00	\$100.00
Leigh F. Prince	6.70	200.00	\$1,340.00
Margaret A. Sloan	1.90	200.00	\$380.00
William L. McClure	68.40	200.00	\$13,680.00

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MP 000703

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

June 30, 2010

City of Menlo Park

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

Our File: **M4019.79520**
Invoice # **35027**

Please pay this amount: \$1,134.50

Professional Services

	<u>Hours</u>	<u>Amount</u>
6/16/2010 NAF Review status of different lawsuits filed against City.	0.20	37.00
6/22/2010 WLM Review and reply to emails re Liberal and Livingston cases; [REDACTED]	0.20	40.00
NAF Review and reply to email [REDACTED]	0.20	37.00
6/25/2010 WLM Review new claim # 717; [REDACTED]	0.25	50.00
6/28/2010 WLM Review and reply to emails [REDACTED]	0.85	170.00
Subtotal of charges		<u>\$334.00</u>
For professional services rendered	1.70	\$334.00
Previous balance		\$1,318.00
6/4/2010 Transferred Portion of Payment. Check No. 163271		(\$517.50)
Total payments and adjustments		<u>(\$517.50)</u>
Balance due		<u>\$1,134.50</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nicolas A. Flegel	0.40	185.00	\$74.00
William L. McClure	1.30	200.00	\$260.00

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MP 000704

JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

June 30, 2010

City of Menlo Park

In Reference To: Retainer-Workers' Compensation

Our File: M4019.00156
Invoice # 35028

Please pay this amount: \$240.00

Professional Services

	Hours	Amount
6/1/2010 WLM Review and reply to emails [REDACTED]	0.40	80.00
6/4/2010 WLM Review and reply to emails [REDACTED]	0.30	60.00
6/30/2010 WLM Review and reply to emails [REDACTED]	0.50	100.00
Subtotal of charges		\$240.00
For professional services rendered	1.20	\$240.00
Previous balance		\$440.00
6/4/2010 Payment. Check No. 163271		(\$40,334.22)
6/4/2010 Transfer.		\$1,356.98
6/4/2010 Transfer.		\$2,620.00
6/4/2010 Transfer.		\$3,478.00
6/4/2010 Transfer.		\$3,160.00
6/4/2010 Transfer.		\$610.00
6/4/2010 Transfer.		\$7,209.00
6/4/2010 Transfer.		\$18,197.24
6/4/2010 Transfer.		\$517.50
6/4/2010 Transfer.		\$2,745.50
Total payments and adjustments		(\$440.00)
Balance due		\$240.00

Timekeeper Summary

Name	Hours	Rate	Amount
William L. McClure	1.20	200.00	\$240.00

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JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

June 30, 2010

City of Menlo Park

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

Our File: **M4019.00196**
Invoice # **35029**

Please pay this amount: \$5,371.00

Professional Services

		Hours	Amount
6/1/2010	LFP Review status. [REDACTED]	0.20	40.00
	NAF Conference [REDACTED]	0.20	NO CHARGE
6/2/2010	LFP Voice mails from and telephone call [REDACTED]	0.80	160.00
	NAF Review and reply to email [REDACTED] Obtain copies of appellant's brief and related document from court.	0.60	111.00
	DKS [REDACTED]	0.70	140.00
6/4/2010	LFP Telephone call [REDACTED]	0.10	20.00
6/7/2010	LFP Voice mails from and telephone call [REDACTED]	1.40	280.00
	DKS Review voice-mail from [REDACTED]	0.30	60.00
	NAF [REDACTED]	0.20	37.00
6/8/2010	LFP [REDACTED]	5.40	1,080.00
	DKS [REDACTED]	0.80	160.00
6/9/2010	LFP Voice mail from and telephone call [REDACTED]	1.70	340.00
	DKS [REDACTED]	0.60	120.00

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JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

June 30, 2010

City of Menlo Park

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

Our File: **M4019.00196**
Invoice # **35029**

		Hours	Amount
6/10/2010	LFP Telephone call [REDACTED]	0.20	40.00
6/14/2010	LFP Receipt and review of additional documents from Petitioner.	0.20	40.00
6/16/2010	LFP Telephone call with Marisol Silva. [REDACTED]	0.40	80.00
	DKS Review and respond to emails re: status and hearing	0.30	NO CHARGE
6/17/2010	NAF Meet with Marisol Silva [REDACTED]	0.30	55.50
	LFP [REDACTED]	0.20	40.00
6/21/2010	LFP [REDACTED]	0.30	60.00
	NAF [REDACTED]	0.20	NO CHARGE
	DKS [REDACTED]	0.20	40.00
6/23/2010	LFP Listen to administrative hearing. Review documents from Marisol Silva. [REDACTED]	2.80	560.00
	WLM [REDACTED]	0.40	NO CHARGE
	DKS Review and respond to emails re: Rocky hearing	0.30	NO CHARGE
6/24/2010	NAF Review email from [REDACTED]	0.20	NO CHARGE
	LFP Telephone call with court. [REDACTED] Meeting with Marisol Silva. [REDACTED]	1.00	200.00
	DKS [REDACTED]	1.00	200.00
6/30/2010	LFP Draft supplemental pleading.	3.10	620.00
For professional services rendered			24.10 \$4,483.50

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MP 000707

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

June 30, 2010

City of Menlo Park

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

Our File: **M4019.00196**
Invoice # **35029**

Additional Charges :

	<u>Amount</u>
6/2/2010 San Mateo County Superior Court for copy	7.50
Total additional charges	<u>\$7.50</u>
Total amount of this bill	<u>\$4,491.00</u>
Previous balance	<u>\$880.00</u>
Balance due	<u>\$5,371.00</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	3.60	200.00	\$720.00
Dan K. Siegel	0.60	0.00	\$0.00
Leigh F. Prince	17.80	200.00	\$3,560.00
Nicolas A. Flegel	1.10	185.00	\$203.50
Nicolas A. Flegel	0.60	0.00	\$0.00
William L. McClure	0.40	0.00	\$0.00

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MP 000708

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

June 30, 2010

City of Menlo Park

In Reference To: Katy Rose vs.

Our File: M4019.00197
Invoice # 35030

Please pay this amount: \$1,020.00

Professional Services

		<u>Hours</u>	<u>Amount</u>
6/23/2010	WLM Review emails re Pension Reform Initiative lawsuit; review lawsuit; [REDACTED]	1.75	350.00
	WLM Review lawsuit in detail; [REDACTED] [REDACTED]	1.00	200.00
6/24/2010	WLM Meeting [REDACTED] [REDACTED]	0.75	150.00
6/25/2010	WLM Attend closed session with City Council [REDACTED]	1.60	320.00
	For professional services rendered	5.10	\$1,020.00
	Balance due		\$1,020.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
William L. McClure	5.10	200.00	\$1,020.00

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will appear on your next statement**

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

June 30, 2010

City of Menlo Park

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

Our File: **M4019.00182**
Invoice # **35031**

Please pay this amount: \$2,018.50

Professional Services

		<u>Hours</u>	<u>Amount</u>
6/1/2010	NAF Review status of Optiontek and [REDACTED] [REDACTED]	0.20	37.00
6/2/2010	NAF Review file re updated BMR agreement issue. Review email from Carlos Alvarez.	0.40	74.00
6/4/2010	NAF Draft request for entry of default for Optiontek. [REDACTED]	0.30	55.50
6/22/2010	NAF Review notice from court re Optiontek request for dismissal. [REDACTED] [REDACTED] Review documents in file re purpose of amended BMR agreement.	0.50	92.50
6/23/2010	NAF Draft second amended complaint and again review documents in file re reason for two BMR agreements.	1.00	185.00
	For professional services rendered	<u>2.40</u>	<u>\$444.00</u>
	Previous balance		\$4,320.00
6/4/2010	Transferred Portion of Payment. Check No. 163271		(\$2,745.50)
	Total payments and adjustments		<u>(\$2,745.50)</u>
	Balance due		<u>\$2,018.50</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nicolas A. Flegel	2.40	185.00	\$444.00

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

MP 000710

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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

(650) 324-9300

June 30, 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	\$55.50
In Reference To: Concerned Citizens vs/1300 ECR	Our File: M4019.00194	Balance Due	\$3,465.13
In Reference To: Docena/1155 Merrill St., #107	Our File: M4019.00192	Balance Due	\$533.50
In Reference To: Pitchess Motions	Our File: M4019.74340	Balance Due	\$3,637.00
In Reference To: Redflex	Our File: M4019.00193	Balance Due	\$6,231.50
In Reference To: Retainer-City Council/City Manager Support	Our File: M4019.84250	Balance Due	\$20.00
In Reference To: Retainer-CDA	Our File: M4019.00169	Balance Due	\$2,030.00
In Reference To: Retainer-Personnel & Other Programs	Our File: M4019.00168	Balance Due	\$14,857.50
In Reference To: Retainer-Planning Staff/Commission Support	Our File: M4019.00162	Balance Due	\$33,043.13
In Reference To: Retainer-Risk Management & Claims	Our File: M4019.79520	Balance Due	\$1,134.50
In Reference To: Retainer-Workers' Compensation	Our File: M4019.00156	Balance Due	\$240.00
In Reference To: Silva, Guardian of Rocky vs.	Our File: M4019.00196	Balance Due	\$5,371.00
In Reference To: Katy Rose vs.	Our File: M4019.00197	Balance Due	\$1,020.00
In Reference To: Salcedo/25 Riordan Place	Our File: M4019.00182	Balance Due	\$2,018.50

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

MP 000711

JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP

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June 30, 2010

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City of Menlo Park

SUMMARY

TOTAL BALANCE DUE \$73,657.26

PLEASE RETURN THIS ENTIRE SUMMARY WITH PAYMENT

Previous Balance	\$71,281.35
Charges this Month	\$42,710.13
Payments	(\$40,334.22)
Total Balance Due	\$73,657.26

**PLEASE NOTE: Any payments received after the last day of the month
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MP 000712