

**JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP**

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

(650) 324-9300

May 31, 2010

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

In Reference To: ██████ Chapman vs.

**PLEASE REFERENCE FILE NUMBER ON YOUR CHECK:**

Our File: M4019.00195  
Invoice # 34691

**Please pay this amount: \$55.50**

Professional Services

5/7/2010 NAF Review opening brief of appellant.

For professional services rendered

Balance due

<u>Hours</u>	<u>Amount</u>
0.30	55.50
0.30	\$55.50
	\$55.50

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nicolas A. Flegel	0.30	185.00	\$55.50

**PLEASE NOTE: Any payments received after the last day of the month will appear on your next statement MP 000620**

**JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP**

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

(650) 324-9300

May 31, 2010

City of Menlo Park

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

Our File: **M4019.00194**  
Invoice # **34692**

**Please pay this amount: \$3,241.98**

Professional Services

		<u>Hours</u>	<u>Amount</u>
5/3/2010 LFP	[REDACTED]	1.30	260.00
	WLM Review and reply to emails; [REDACTED]	0.50	100.00
5/5/2010 LFP	[REDACTED]	0.70	140.00
5/6/2010 LFP	[REDACTED]	0.60	120.00
5/10/2010 LFP	Review and reply to emails; [REDACTED] Review court's Case Management Conference order.	0.40	80.00
5/11/2010 LFP	[REDACTED] Execute court call appearance notification.	0.30	60.00
5/12/2010 LFP	[REDACTED] Prepare for and participate in conference; [REDACTED]	1.40	280.00
5/13/2010 LFP	[REDACTED] Draft Case management Conference statement.	2.10	420.00
5/14/2010 LFP	Receipt and review of petitioner's Case Management Conference.	0.20	40.00
5/18/2010 LFP	Participate in Case Management Conference. [REDACTED]	0.70	140.00
5/19/2010 LFP	[REDACTED]	0.20	40.00
5/20/2010 LFP	Receipt and review of Case Management Conference order.	0.10	20.00
5/21/2010 LFP	[REDACTED]	0.10	20.00

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**MP 000621**

**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

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

(650) 324-9300

May 31, 2010

City of Menlo Park

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

Our File: **M4019.00194**  
Invoice # **34692**

	<u>Hours</u>	<u>Amount</u>
5/26/2010 LFP [REDACTED]	0.20	40.00
5/27/2010 LFP [REDACTED]	0.30	60.00
For professional services rendered	9.10	\$1,820.00
Additional Charges :		
5/4/2010 Court Call for telephonic appearance		65.00
Total additional charges		\$65.00
Total amount of this bill		\$1,885.00
Previous balance		\$1,356.98
Balance due		\$3,241.98

**Timekeeper Summary**

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Leigh F. Prince	8.60	200.00	\$1,720.00
William L. McClure	0.50	200.00	\$100.00

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**MP 000622**

**JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP**

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

(650) 324-9300

May 31, 2010

City of Menlo Park

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

Our File: M4019.00192  
Invoice # 34693

**Please pay this amount: \$533.50**

Professional Services

		<u>Hours</u>	<u>Amount</u>
5/18/2010 NAF	Telephone conference with First American Title. Draft release of notice of lis pendens. [REDACTED]	0.50	92.50
5/19/2010 NAF	[REDACTED] Review preliminary title report and resolution.	0.70	129.50
5/20/2010 NAF	File release of lis pendens. [REDACTED]	0.30	55.50
5/25/2010 NAF	[REDACTED]	0.30	55.50
5/26/2010 NAF	Telephone conference with title company re releasing lis pendens and other issues re reconveyance.	0.40	74.00
5/27/2010 NAF	Record release. Email to title company re release and reconveyances. [REDACTED]	0.50	92.50

For professional services rendered 2.70 \$499.50

Additional Charges :

5/28/2010 San Mateo County Recorder for fee to record Ntc Withdrawal of Lis Pendens 34.00

Total additional charges \$34.00

Total amount of this bill \$533.50

Balance due \$533.50

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**MP 000623**

**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

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

(650) 324-9300

May 31, 2010

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City of Menlo Park

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

Our File: M4019.00192  
Invoice # 34693

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nicolas A. Flegel	2.70	185.00	\$499.50

**PLEASE NOTE: Any payments received after the last day of the month  
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**MP 000624**

**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

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

(650) 324-9300

May 31, 2010

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City of Menlo Park

In Reference To: Pitchess Motions

Our File: M4019.74340  
Invoice # 34694

**Please pay this amount: \$4,200.00**

Professional Services

		<u>Hours</u>	<u>Amount</u>
5/11/2010 DKS	[REDACTED]	0.60	120.00
5/12/2010 DKS	[REDACTED]	0.10	20.00
	DKS [REDACTED]	0.30	60.00
5/13/2010 DKS	[REDACTED]	0.20	40.00
	DKS Draft opposition to Amended Sanders' motion	0.70	140.00
5/14/2010 DKS	[REDACTED]	0.30	60.00
5/17/2010 DKS	[REDACTED]	0.10	20.00
5/21/2010 DKS	[REDACTED]	0.30	60.00
5/24/2010 DKS	[REDACTED]	0.60	120.00
5/25/2010 DKS	[REDACTED]	0.20	40.00
5/26/2010 DKS	Draft opposition to Lovelace Motion, [REDACTED]	2.00	400.00
5/27/2010 DKS	Revise and finalize Lovelace opposition, prepare for Sanders hearing	1.00	200.00
5/28/2010 DKS	Attend Sanders hearing, [REDACTED]	1.50	300.00
	For professional services rendered	7.90	\$1,580.00
	Previous balance		\$2,620.00
	Balance due		<u>\$4,200.00</u>

**MP 000625**

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

**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

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

(650) 324-9300

May 31, 2010

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City of Menlo Park

In Reference To: **Pitchess Motions**

Our File: **M4019.74340**  
Invoice # **34694**

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	7.90	200.00	\$1,580.00

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

**MP 000626**

**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

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

(650) 324-9300

May 31, 2010

City of Menlo Park

In Reference To: Redflex

Our File: M4019.00193  
Invoice # 34695

**Please pay this amount: \$4,811.00**

Professional Services

	<u>Hours</u>	<u>Amount</u>
5/3/2010 NAF [REDACTED]	0.20	37.00
5/5/2010 NAF [REDACTED]	0.30	55.50
5/7/2010 NAF [REDACTED]	0.20	37.00
5/9/2010 DKS [REDACTED]	0.10	20.00
5/10/2010 NAF [REDACTED]	0.30	55.50
5/11/2010 NAF [REDACTED]	0.90	166.50
DKS [REDACTED]	0.90	180.00
5/12/2010 NAF [REDACTED]	0.40	74.00
5/26/2010 NAF [REDACTED]	2.50	462.50
5/27/2010 NAF [REDACTED]	1.00	185.00
DKS [REDACTED]	0.30	60.00

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**MP 000627**



**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

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

(650) 324-9300

May 31, 2010

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City of Menlo Park

In Reference To: **Redflex**

Our File: **M4019.00193**  
Invoice # **34695**

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	7.10	\$1,333.00
Previous balance		\$3,478.00
Balance due		<u>\$4,811.00</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	1.30	200.00	\$260.00
Nicolas A. Flegel	5.80	185.00	\$1,073.00

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**MP 000628**

**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

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

(650) 324-9300

May 31, 2010

City of Menlo Park

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

Our File: M4019.84250  
Invoice # 34696

**Please pay this amount: \$3,180.00**

Professional Services

		Hours	Amount
5/2/2010	WLM [REDACTED]	0.60	120.00
5/4/2010	WLM [REDACTED] attend City Council meeting; [REDACTED]	4.50	900.00
5/5/2010	WLM [REDACTED]	1.00	200.00
5/6/2010	WLM [REDACTED]	1.50	300.00
	WLM [REDACTED]	0.70	140.00
5/10/2010	WLM [REDACTED]	0.25	50.00
5/11/2010	WLM [REDACTED]	0.50	100.00
	WLM [REDACTED] regular City Council meeting	5.00	1,000.00
	WLM [REDACTED]	0.25	50.00
5/12/2010	WLM [REDACTED]	0.35	70.00
5/13/2010	WLM [REDACTED] review and revise Stair report; [REDACTED]	1.50	300.00
	WLM [REDACTED]	0.75	150.00
	WLM [REDACTED]	0.50	100.00
5/17/2010	WLM [REDACTED]	0.25	50.00

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**MP 000629**

**JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP**

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

(650) 324-9300

May 31, 2010

City of Menlo Park

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

Our File: **M4019.84250**

Invoice # **34696**  
Hours Amount

5/17/2010 WLM	[REDACTED]	1.25	250.00
5/18/2010 WLM	[REDACTED]	1.75	350.00
WLM	Attend City Council meeting	5.25	1,050.00
5/19/2010 WLM	[REDACTED]	1.00	200.00
5/21/2010 MAS	[REDACTED]	0.10	20.00
5/23/2010 WLM	[REDACTED]	0.50	100.00
5/24/2010 WLM	[REDACTED]	0.50	100.00
5/25/2010 WLM	[REDACTED]	0.75	150.00
WLM	Attend City Council meeting	5.75	1,150.00
5/26/2010 WLM	[REDACTED]	0.50	100.00
WLM	[REDACTED]	1.25	250.00

Subtotal of charges			<u>\$7,250.00</u>
\$10,650 FY 2009-10 retainer credit per Agmt (\$7230 M4019.84250; \$590 M4019.00162; \$2830 M4019.00168)			<u>(\$7,230.00)</u>
For professional services rendered		36.25	\$20.00
Previous balance			\$3,160.00
Balance due			<u>\$3,180.00</u>

**PLEASE NOTE: Any payments received after the last day of the month  
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**MP 000630**

**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

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

(650) 324-9300

May 31, 2010

Page 12

City of Menlo Park

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

**Our File: M4019.84250**

**Invoice # 34696**

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Margaret A. Sloan	0.10	200.00	\$20.00
William L. McClure	36.15	200.00	\$0.00

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

**MP 000631**

**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

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

(650) 324-9300

May 31, 2010

City of Menlo Park

In Reference To: Retainer-CDA

Our File: M4019.00169  
Invoice # 34697

**Please pay this amount: \$840.00**

Professional Services

	<u>Hours</u>	<u>Amount</u>
5/5/2010 WLM [REDACTED]	0.75	150.00
5/28/2010 WLM [REDACTED]	0.40	80.00
Subtotal of charges		<u>\$230.00</u>
For professional services rendered	1.15	\$230.00
Previous balance		\$610.00
Balance due		<u>\$840.00</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
William L. McClure	1.15	200.00	\$230.00

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

**MP 000632**

**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

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

(650) 324-9300

May 31, 2010

City of Menlo Park

In Reference To: Retainer-Personnel & Other Programs

Our File: M4019.00168  
Invoice # 34698

**Please pay this amount: \$11,721.00**

Professional Services

		<u>Hours</u>	<u>Amount</u>
5/2/2010	WLM [REDACTED]	0.75	150.00
5/3/2010	LFP [REDACTED]	1.40	280.00
	LFP [REDACTED]	0.10	20.00
	DKS Review and respond to e-mails	0.20	40.00
5/4/2010	LFP [REDACTED]	0.70	140.00
	LFP [REDACTED]	0.30	60.00
	DKS [REDACTED]	0.70	140.00
5/5/2010	DKS [REDACTED]	0.10	20.00
5/6/2010	DKS [REDACTED]	0.10	20.00
5/7/2010	NAF [REDACTED]	0.20	37.00
5/8/2010	WLM [REDACTED]	1.00	200.00
5/9/2010	DKS [REDACTED]	0.30	60.00
5/10/2010	WLM [REDACTED]	0.40	80.00

**PLEASE NOTE: Any payments received after the last day of the month will appear on your next statement** MP 000633

**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

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

(650) 324-9300

May 31, 2010

City of Menlo Park

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

Our File: **M4019.00168**

		Invoice #	34698
		<u>Hours</u>	<u>Amount</u>
5/10/2010	LFP [REDACTED]	1.70	340.00
	LFP [REDACTED]	0.10	20.00
	NAF [REDACTED]	0.40	74.00
5/11/2010	WLM [REDACTED]	0.40	80.00
	NAF [REDACTED]	1.00	185.00
	LFP [REDACTED]	1.30	260.00
	LFP [REDACTED]	0.20	40.00
	LFP [REDACTED]	0.10	20.00
	LFP [REDACTED]	0.30	60.00
	WLM [REDACTED]	0.40	80.00
5/12/2010	WLM [REDACTED]	0.70	140.00
	WLM [REDACTED]	0.40	80.00
	NAF Finish letter re enforcement of violation [REDACTED]	1.00	185.00
	LFP [REDACTED]	0.30	60.00

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**MP 000634**

**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

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

(650) 324-9300

May 31, 2010

City of Menlo Park

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

Our File: **M4019.00168**

Invoice # **34698**  
Hours Amount

Date	Initials	Description	Hours	Amount
5/12/2010	NAF	[REDACTED] Draft letter to [REDACTED]	1.00	185.00
	WLM	Review and revise code enforcement letter [REDACTED]	1.00	200.00
5/13/2010	LFP	[REDACTED]	0.40	80.00
	NAF	Review of documents [REDACTED]	0.40	74.00
	NAF	[REDACTED]	1.00	185.00
5/14/2010	WLM	[REDACTED]	1.25	250.00
	LFP	[REDACTED]	0.40	80.00
5/17/2010	NAF	[REDACTED]	1.50	277.50
	NAF	[REDACTED]	0.20	37.00
	DKS	[REDACTED]	0.20	40.00
	WLM	[REDACTED]	0.35	70.00
	WLM	[REDACTED]	0.75	150.00
5/18/2010	DKS	Review senior center subpoena [REDACTED]	0.30	60.00

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

**MP 000635**



**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

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

(650) 324-9300

May 31, 2010

City of Menlo Park

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

Our File: **M4019.00168**

			<u>Invoice #</u>	<u>34698</u>
			<u>Hours</u>	<u>Amount</u>
5/18/2010	WLM	[REDACTED]	0.75	150.00
5/19/2010	WLM	[REDACTED]	0.50	100.00
	DKS	[REDACTED]	0.20	40.00
	NAF	[REDACTED]	0.20	37.00
5/20/2010	DKS	[REDACTED]	0.10	20.00
	NAF	Review public records request [REDACTED]	0.30	55.50
5/21/2010	DKS	Review e-mail	0.20	40.00
5/23/2010	WLM	[REDACTED]	0.75	150.00
	WLM	Review and reply to emails re misc.	0.40	80.00
5/24/2010	WLM	[REDACTED]	0.75	150.00
5/25/2010	NAF	Voice mail from investigator [REDACTED]	0.80	148.00
	NAF	[REDACTED]	0.20	37.00
	LFP	[REDACTED]	0.20	40.00
	NAF	[REDACTED]	0.20	37.00
5/26/2010	NAF	[REDACTED]	0.30	55.50
	NAF	Review new public records request [REDACTED]	0.30	55.50

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**MP 000636**

**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

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

(650) 324-9300

May 31, 2010

City of Menlo Park

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

Our File: **M4019.00168**

Invoice # **34698**  
Hours Amount

5/26/2010	DKS	[REDACTED]	0.40	80.00
	NAF	[REDACTED]	0.20	37.00
	WLM	[REDACTED]	1.50	300.00
	NAF	[REDACTED]	0.20	37.00
5/27/2010	LFP	[REDACTED]	0.60	120.00
	NAF	[REDACTED]	0.30	55.50
	NAF	[REDACTED]	0.20	37.00
	WLM	[REDACTED]	0.75	150.00
	NAF	[REDACTED]	0.20	37.00
	NAF	[REDACTED]	0.20	37.00
	DKS	[REDACTED]	0.20	40.00
5/28/2010	WLM	[REDACTED]	0.50	100.00
	DKS	[REDACTED]	0.20	40.00
	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 000637**

**JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP**

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

(650) 324-9300

May 31, 2010

City of Menlo Park

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

Our File: **M4019.00168**

Invoice # **34698**  
Hours Amount

5/28/2010 LFP	[REDACTED] Review water efficient landscaping ordinance.	0.50	100.00
DKS	[REDACTED]	0.40	80.00
5/31/2010 NAF	[REDACTED]	0.20	37.00
NAF	[REDACTED]	0.30	55.50
WLM	[REDACTED]	0.85	170.00

Subtotal of charges			\$7,342.00
\$10,650 FY 2009-10 retainer credit per Agmt (\$7230 M4019.84250; \$590 M4019.00162; \$2830 M4019.00168)			(\$2,830.00)
For professional services rendered		37.55	\$4,512.00
Previous balance			\$7,209.00
Balance due			<u>\$11,721.00</u>

**Timekeeper Summary**

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	3.60	200.00	\$720.00
Leigh F. Prince	8.60	200.00	\$1,720.00
Nicolas A. Flegel	11.20	185.00	\$2,072.00
William L. McClure	14.15	200.00	\$0.00

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

**MP 000638**

**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

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

(650) 324-9300

May 31, 2010

City of Menlo Park

In Reference To: Retainer-Planning Staff/Commission Support

Our File: M4019.00162  
Invoice # 34699

**Please pay this amount: \$35,740.37**

Professional Services

		<u>Hours</u>	<u>Amount</u>
5/2/2010	WLM [REDACTED]	0.70	140.00
5/3/2010	DKS [REDACTED]	0.20	40.00
	LFP [REDACTED]	0.20	40.00
	WLM Bohannon -- Review emails and documents; attend meeting [REDACTED]	3.50	700.00
	WLM Bohannon -- Attend Planning Commission meeting [REDACTED]	3.75	750.00
	WLM [REDACTED]	0.50	100.00
5/4/2010	DKS [REDACTED]	0.50	100.00
	WLM [REDACTED]	2.50	500.00
5/5/2010	WLM [REDACTED]	1.00	200.00
	WLM [REDACTED]	0.25	50.00
	WLM [REDACTED]	1.50	300.00

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

**MP 000639**

**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

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

(650) 324-9300

May 31, 2010

City of Menlo Park

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

Our File: **M4019.00162**

Invoice # **34699**  
Hours Amount

5/6/2010	WLM	Bohannon -- Review documents; [REDACTED]	3.75	750.00
	WLM	[REDACTED]	2.50	500.00
	WLM	[REDACTED]	0.50	100.00
5/7/2010	WLM	[REDACTED]	2.00	400.00
5/9/2010	WLM	[REDACTED]	1.00	200.00
5/10/2010	WLM	[REDACTED]	0.75	150.00
	WLM	[REDACTED]	1.50	300.00
	WLM	[REDACTED]	3.00	600.00
5/11/2010	WLM	[REDACTED]	1.50	300.00
	WLM	[REDACTED]	0.75	150.00
5/12/2010	WLM	[REDACTED]	0.25	50.00
	LFP	[REDACTED]	0.30	60.00

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

**MP 000640**

**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

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

(650) 324-9300

May 31, 2010

City of Menlo Park

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

Our File: **M4019.00162**

Invoice # **34699**  
Hours Amount

5/12/2010	WLM	[REDACTED]	1.00	200.00
	WLM	[REDACTED]	1.00	200.00
	WLM	[REDACTED]	1.25	250.00
5/13/2010	WLM	[REDACTED]	4.50	900.00
5/14/2010	WLM	[REDACTED]	0.50	100.00
5/16/2010	WLM	[REDACTED]	3.75	750.00
5/17/2010	WLM	[REDACTED]	0.50	100.00
	WLM	[REDACTED]	1.75	350.00
	WLM	[REDACTED]	0.40	80.00
5/18/2010	WLM	[REDACTED]	3.25	650.00
5/19/2010	LFP	389 ECR - Prepare for and attend meeting [REDACTED]	1.80	360.00
	WLM	[REDACTED]	2.00	400.00

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**MP 000641**

**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

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

(650) 324-9300

May 31, 2010

City of Menlo Park

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

Our File: **M4019.00162**

		Invoice #	34699
		<u>Hours</u>	<u>Amount</u>
5/19/2010	WLM [REDACTED]	1.35	270.00
	WLM [REDACTED]	1.50	300.00
	WLM [REDACTED]	1.00	200.00
5/20/2010	WLM [REDACTED]	3.75	750.00
	WLM [REDACTED]	1.25	250.00
	WLM [REDACTED]	1.75	350.00
5/21/2010	WLM [REDACTED]	0.75	150.00
5/24/2010	WLM [REDACTED]	3.50	700.00
	WLM [REDACTED]	4.50	900.00
5/25/2010	WLM [REDACTED]	3.00	600.00
	WLM [REDACTED]	1.75	350.00

**PLEASE NOTE: Any payments received after the last day of the month  
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**MP 000642**

**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

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

(650) 324-9300

May 31, 2010

City of Menlo Park

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

**Our File: M4019.00162**

**Invoice # 34699**  
Hours Amount

5/25/2010 WLM	[REDACTED]	1.50	300.00
5/26/2010 WLM	[REDACTED]	1.00	200.00
WLM	[REDACTED]	0.40	80.00
5/27/2010 WLM	[REDACTED]	3.25	650.00
WLM	[REDACTED]	0.40	80.00
WLM	[REDACTED]	2.25	450.00
5/28/2010 WLM	[REDACTED]	1.75	350.00
LFP	[REDACTED]	0.70	140.00
5/31/2010 WLM	[REDACTED]	1.00	200.00

Subtotal of charges	<u>\$18,090.00</u>
\$10,650 FY 2009-10 retainer credit per Agmt (\$7230 M4019.84250; \$590 M4019.00162; \$2830 M4019.00168)	(\$590.00)
For professional services rendered	<u>90.45 \$17,500.00</u>

Additional Charges :

5/21/2010 Ring2 Communications LLC for conference call on 4/13/10-Bohannon	25.26
Ring2 Communications LLC for conference call on 4/14/10-Bohannon	17.87

**PLEASE NOTE: Any payments received after the last day of the month  
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**MP 000643**



**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

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

(650) 324-9300

May 31, 2010

City of Menlo Park

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

Our File: **M4019.00162**

Invoice # **34699**

Total additional charges

Amount

\$43.13

Total amount of this bill

\$17,543.13

Previous balance

\$18,197.24

Balance due

\$35,740.37

**Timekeeper Summary**

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	0.70	200.00	\$140.00
Leigh F. Prince	3.00	200.00	\$600.00
William L. McClure	86.75	200.00	\$16,760.00

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

**MP 000644**

**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

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

(650) 324-9300

May 31, 2010

City of Menlo Park

In Reference To: Retainer-Risk Management & Claims

Our File: M4019.79520  
Invoice # 34700

**Please pay this amount: \$1,318.00**

Professional Services

	<u>Hours</u>	<u>Amount</u>
5/2/2010 WLM [REDACTED]	0.40	80.00
5/3/2010 NAF [REDACTED]	0.60	111.00
5/11/2010 NAF Review new complaint filed [REDACTED]	0.20	37.00
5/13/2010 DKS [REDACTED]	0.10	20.00
5/14/2010 DKS [REDACTED]	0.40	80.00
5/15/2010 DKS [REDACTED]	0.40	80.00
5/17/2010 WLM [REDACTED]	0.50	100.00
DKS [REDACTED]	0.20	40.00
5/20/2010 NAF [REDACTED]	0.30	55.50
5/21/2010 WLM [REDACTED]	0.40	80.00
5/25/2010 NAF [REDACTED]	0.20	37.00
5/27/2010 WLM [REDACTED]	0.40	80.00
Subtotal of charges		<u>\$800.50</u>
For professional services rendered	4.10	\$800.50
Previous balance		\$517.50
Balance due		<u>\$1,318.00</u>

**MP 000645**

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

**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

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

(650) 324-9300

May 31, 2010

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City of Menlo Park

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

Our File: **M4019.79520**

Invoice # **34700**

Timekeeper Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	1.10	200.00	\$220.00
Nicolas A. Flegel	1.30	185.00	\$240.50
William L. McClure	1.70	200.00	\$340.00

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

**MP 000646**

**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

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

(650) 324-9300

May 31, 2010

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City of Menlo Park

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

Our File: **M4019.00156**

<b><i>Please pay this amount:</i></b>	<b>\$440.00</b>
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	<u>Amount</u>
Previous balance	\$440.00
Balance due	<u>\$440.00</u>

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

**MP 000647**

**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

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

(650) 324-9300

May 31, 2010

City of Menlo Park

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

Our File: **M4019.00196**  
Invoice # **34701**

**Please pay this amount: \$880.00**

Professional Services

	<u>Hours</u>	<u>Amount</u>
5/5/2010 DKS [REDACTED]	0.20	40.00
5/6/2010 LFP [REDACTED]	0.10	NO CHARGE
DKS [REDACTED]	0.20	40.00
5/10/2010 DKS [REDACTED]	0.30	60.00
5/24/2010 DKS [REDACTED]	0.20	40.00
LFP [REDACTED]	0.20	40.00
5/27/2010 LFP Review file. [REDACTED]	2.80	560.00
DKS [REDACTED]	0.50	100.00
For professional services rendered	<u>4.50</u>	<u>\$880.00</u>
Balance due		<u>\$880.00</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	1.40	200.00	\$280.00
Leigh F. Prince	3.00	200.00	\$600.00
Leigh F. Prince	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 000648**

**JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP**

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

(650) 324-9300

May 31, 2010

City of Menlo Park

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

Our File: M4019.00182  
Invoice # 34702

**Please pay this amount: \$4,320.00**

Professional Services

		<u>Hours</u>	<u>Amount</u>
5/3/2010	NAF [REDACTED]	0.30	55.50
5/4/2010	NAF Review tentative ruling. [REDACTED] [REDACTED] Prepare for hearing.	2.50	462.50
	JLF Receive and review tentative decision on demurrer. [REDACTED]	0.75	150.00
5/5/2010	NAF Attend hearing on matter. [REDACTED]	2.30	425.50
5/6/2010	NAF [REDACTED]	0.20	37.00
5/12/2010	NAF [REDACTED]	0.10	18.50
5/18/2010	NAF [REDACTED]	0.20	37.00
5/19/2010	NAF [REDACTED]	0.30	55.50
5/20/2010	NAF Finalize Case Management Conference statement. [REDACTED] [REDACTED]	0.60	111.00
5/27/2010	NAF Prepare for Case Management Conference.	0.20	37.00
5/28/2010	NAF Attend Case Management Conference.	1.00	185.00
	For professional services rendered	8.45	\$1,574.50
	Previous balance		\$2,745.50
	Balance due		<u>\$4,320.00</u>

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

**MP 000649**

**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

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

(650) 324-9300

May 31, 2010

Page 31

City of Menlo Park

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

Our File: **M4019.00182**  
Invoice # **34702**

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
John L. Flegel	0.75	200.00	\$150.00
Nicolas A. Flegel	7.70	185.00	\$1,424.50

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

**MP 000650**

**JORGENSON, SIEGEL, McCLURE & FLEGEL, LLP**

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

(650) 324-9300

May 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.	Our File: M4019.00195	Balance Due	\$55.50
In Reference To: Concerned Citizens vs/1300 ECR	Our File: M4019.00194	Balance Due	\$3,241.98
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	\$4,200.00
In Reference To: Redflex	Our File: M4019.00193	Balance Due	\$4,811.00
In Reference To: Retainer-City Council/City Manager Support	Our File: M4019.84250	Balance Due	\$3,180.00
In Reference To: Retainer-CDA	Our File: M4019.00169	Balance Due	\$840.00
In Reference To: Retainer-Personnel & Other Programs	Our File: M4019.00168	Balance Due	\$11,721.00
In Reference To: Retainer-Planning Staff/Commission Support	Our File: M4019.00162	Balance Due	\$35,740.37
In Reference To: Retainer-Risk Management & Claims	Our File: M4019.79520	Balance Due	\$1,318.00
In Reference To: Retainer-Workers' Compensation	Our File: M4019.00156	Balance Due	\$440.00
In Reference To: Silva, Guardian of Rocky vs.	Our File: M4019.00196	Balance Due	\$880.00
In Reference To: Salcedo/25 Riordan Place	Our File: M4019.00182	Balance Due	\$4,320.00

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

**MP 000651**



**JORGENSEN, SIEGEL, McCLURE & FLEGEL, LLP**

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

(650) 324-9300

May 31, 2010

Page 2

City of Menlo Park

**SUMMARY**

**TOTAL BALANCE DUE      \$71,281.35**

***PLEASE RETURN THIS ENTIRE SUMMARY WITH PAYMENT***

Previous Balance	\$40,334.22
Charges this Month	\$30,947.13
Payments	\$0.00
Total Balance Due	\$71,281.35

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

**MP 000652**