

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

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

(650) 324-9300

May 31, 2009

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

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

**In Reference To: Derman vs.**

**Our File: M4019.00176  
Invoice # 31180**

**Please pay this amount: \$1,770.00**

Professional Services

		<u>Hours</u>	<u>Amount</u>
5/4/2009	DKS Telephone call from [REDACTED]	0.70	140.00
5/12/2009	DKS Review voice-mail from [REDACTED] [REDACTED] e:	0.50	100.00
	WLM Review and revise draft [REDACTED]	0.35	70.00
5/13/2009	DKS Review [REDACTED]	0.20	40.00
5/14/2009	DKS Review e-mail from [REDACTED] [REDACTED]	0.60	120.00
5/15/2009	DKS Review e-mail, intra-office conference w [REDACTED] [REDACTED]	0.20	40.00
	DKS Review e-mails	0.20	40.00
5/18/2009	DKS Review e-mail from [REDACTED]	0.10	20.00
5/21/2009	DKS Review e-mail re: status	0.10	20.00
	DKS E-mail to public works [REDACTED]	0.20	40.00

**PLEASE NOTE: Any payments received after the last day of the month  
will appear on your next statement MP 000107**

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

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

(650) 324-9300

May 31, 2009

City of Menlo Park

In Reference To: **Derman vs.**

**Our File: M4019.00176**  
**Invoice # 31180**

		<u>Hours</u>	<u>Amount</u>
5/22/2009	DKS Review and respond to e-mail regarding Fire District status	0.10	20.00
5/26/2009	WLM Review correspondence from utilities [REDACTED]	0.35	NO CHARGE
	DKS Review and respond to e-mail	0.20	40.00
5/27/2009	DKS Review and respond to e-mail	0.20	40.00
5/28/2009	DKS Review e-mails	0.20	40.00
5/29/2009	DKS Review e-mail, intra-office conference with [REDACTED]	0.30	60.00
	WLM Review and reply to emails; intra-office conference with [REDACTED]	0.40	80.00
	For professional services rendered	4.90	\$910.00
	Previous balance		\$860.00
	Balance due		<u>\$1,770.00</u>

**Timekeeper Summary**

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	3.80	200.00	\$760.00
William L. McClure	0.75	200.00	\$150.00
William L. McClure	0.35	0.00	\$0.00

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

**MP 000108**

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

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

(650) 324-9300

May 31, 2009

City of Menlo Park

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

Our File: M4019.00192  
Invoice # 31181

**Please pay this amount: \$3,782.00**

Professional Services

		<u>Hours</u>	<u>Amount</u>
5/4/2009	WLM Review and reply to emails; review Notice of Trustees Sale	0.25	50.00
	LFP [REDACTED]	0.10	18.50
	WLM Intra-office conference with [REDACTED]	0.25	NO CHARGE
	NAF Intra-office conference with [REDACTED] Review notice of sale. Draft request for default of Ning Docena. Review declaration filed by Cimerron Trustee.	0.80	148.00
5/5/2009	NAF Compile information per [REDACTED] Draft answer to cross-complaint.	1.90	351.50
5/6/2009	NAF [REDACTED]	0.20	37.00
5/8/2009	NAF Review and reply to email from Tom Freeburger. Review and reply to emails from Freeburger. Review notice from court. Review letter from Anne Rankin. [REDACTED]. Voice mail with Rankin and Voice mail with Freeburger.	1.10	203.50
5/11/2009	WLM Review documents; intra-office conference with [REDACTED]	0.50	100.00
	NAF Review and reply to email [REDACTED] telephone conference with Anne Rankin. Review and reply to email from Tom Freeburger.	0.50	92.50
5/12/2009	NAF Review and reply to email from Freeburger and review payoff demands. Email to Anne Rankin. [REDACTED] Make edits to answer to cross-complaint.	1.30	240.50
5/13/2009	NAF Review and reply to email from Cal HFA re status of sale. [REDACTED]	0.50	92.50
5/18/2009	NAF Instructions to assistant re service. [REDACTED] Email to HOA. Review and reply to email from Rankin.	0.30	55.50

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**MP 000109**

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

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Menlo Park, CA 94025

(650) 324-9300

May 31, 2009

City of Menlo Park

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

Our File: M4019.00192  
Invoice # 31181

		<u>Hours</u>	<u>Amount</u>
5/19/2009	NAF Instructions to assistant re service of answer to cross-complaint. Review and reply to email from Rankin. Telephone conference with Rankin. [REDACTED]	0.40	74.00
	WLM Review file; intra-office conference with [REDACTED] [REDACTED]	0.50	100.00
	WLM Attend closed session with City Council	1.00	200.00
5/20/2009	NAF Review and reply to email from Tom Freeburger. [REDACTED] [REDACTED] Voice mail with Freeburger. voice mail with Rankin. voice mail with Yasmine Richardson. [REDACTED] [REDACTED]	1.00	185.00
	WLM Intra-office conference with [REDACTED]	0.40	NO CHARGE
5/21/2009	NAF Telephone conference with Ann Rankin. Research re [REDACTED] [REDACTED] Telephone conference with Coldwell Banker agent. Telephone conference with Tom Freeburger. Follow up email to Freeburger.	1.60	296.00
5/22/2009	NAF Review and reply to email from Freeburger re assignment of note. Review and reply to follow up emails.	0.30	55.50
5/27/2009	NAF Draft letter to Ann Rankin. Telephone conference with Rankin. Intra-office conference with [REDACTED] [REDACTED] Draft Notice of Lis Pendens.	1.00	185.00
5/28/2009	NAF Review and reply to email from Tom Freeburger. Edit Lis Pendens and instructions to assistant. [REDACTED]	0.40	74.00
	For professional services rendered	14.30	\$2,559.00
	Previous balance		\$1,223.00
	Balance due		\$3,782.00

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MP 000110

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

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

(650) 324-9300

May 31, 2009

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City of Menlo Park

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

Our File: M4019.00192  
Invoice # 31181

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Leigh F. Prince	0.10	185.00	\$18.50
Nicolas A. Flegel	11.30	185.00	\$2,090.50
William L. McClure	2.25	200.00	\$450.00
William L. McClure	0.65	0.00	\$0.00

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**MP 000111**

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

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

May 31, 2009

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City of Menlo Park

In Reference To: Pitchess Motions

Our File: M4019.74340  
Invoice # 31182

**Please pay this amount: \$3,680.29**

Professional Services

		<u>Hours</u>	<u>Amount</u>
5/6/2009	DKS [REDACTED]	0.20	40.00
5/7/2009	DKS Conference with [REDACTED]	0.50	100.00
5/11/2009	DKS Review [REDACTED]	0.40	80.00
5/13/2009	DKS Review e-mail [REDACTED]	0.20	40.00
5/14/2009	DKS Voice-mail [REDACTED] instructions to assistant	0.30	60.00
5/15/2009	DKS Review voice-mail from [REDACTED]	1.40	280.00
5/18/2009	DKS Read Pitchess e-mails on [REDACTED]	0.20	40.00
5/21/2009	DKS Review e-mail from [REDACTED]	0.10	20.00
	DKS E-mail to [REDACTED]	0.20	40.00
5/22/2009	DKS Review [REDACTED]	0.40	80.00
5/26/2009	DKS Telephone call from [REDACTED]	0.30	60.00
5/28/2009	DKS Prepare for and attend [REDACTED] Pitchess hearing	1.40	280.00
	DKS Exchange e-mails and voice-mails with [REDACTED]	0.60	120.00
5/29/2009	DKS Review and respond to voice-mails from [REDACTED]	0.20	40.00
	For professional services rendered	6.40	\$1,280.00

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**MP 000112**

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

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

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May 31, 2009

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City of Menlo Park

In Reference To: **Pitchess Motions**

**Our File: M4019.74340**  
**Invoice # 31182**

Additional Charges :

	<u>Amount</u>
5/21/2009 Federal Express for express delivery 4/21/09	12.35
Federal Express for express delivery 4/21/09	14.22
Total additional charges	<u>\$26.57</u>
Total amount of this bill	<u>\$1,306.57</u>
Previous balance	\$2,373.72
Balance due	<u>\$3,680.29</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	6.40	200.00	\$1,280.00

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**MP 000113**

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

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

(650) 324-9300

May 31, 2009

City of Menlo Park

In Reference To: Redflex

Our File: M4019.00193  
Invoice # 31183

**Please pay this amount: \$1,210.00**

Professional Services

		Hours	Amount
5/4/2009	DKS Review Public Record request re: Redflex, review letter from [REDACTED] intra-office conference with [REDACTED]	0.70	140.00
	WLM Review emails re [REDACTED] intra-office conference with Dan re [REDACTED] review and reply to email [REDACTED]	0.75	150.00
5/6/2009	DKS Message to [REDACTED] record request, message to [REDACTED] review memo on [REDACTED]	0.50	100.00
5/7/2009	DKS Meet with [REDACTED]	1.10	220.00
5/12/2009	DKS Review new public record request re: redflex, e-mail to [REDACTED]	0.20	40.00
5/13/2009	DKS Review and respond to e-mails re: [REDACTED]	0.40	80.00
5/14/2009	DKS Review [REDACTED]	0.30	60.00
5/19/2009	DKS Review and respond to e-mail from [REDACTED]	0.20	40.00
5/20/2009	DKS Telephone call from [REDACTED]	0.20	40.00
5/21/2009	DKS Telephone call to [REDACTED]	0.60	120.00
5/26/2009	DKS Review voice-mail from [REDACTED]	0.30	60.00
5/28/2009	DKS Review two new informal discovery requests, review [REDACTED] telephone conference with [REDACTED]	0.80	160.00

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MP 000114



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

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

(650) 324-9300

May 31, 2009

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City of Menlo Park

In Reference To: **Redflex**

Our File: **M4019.00193**  
Invoice # **31183**

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	6.05	\$1,210.00
Balance due		<u>\$1,210.00</u>

**Timekeeper Summary**

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	5.30	200.00	\$1,060.00
William L. McClure	0.75	200.00	\$150.00

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**MP 000115**

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

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

(650) 324-9300

May 31, 2009

City of Menlo Park

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

Our File: M4019.84250  
Invoice # 31184

**Please pay this amount: \$0.00**

Professional Services

		<u>Hours</u>	<u>Amount</u>
5/1/2009	WLM Review and reply to emails from [REDACTED] [REDACTED]	0.40	80.00
5/2/2009	WLM Review and reply to emails from [REDACTED]	0.35	70.00
5/4/2009	WLM Telephone conference with and review and reply to email from [REDACTED] [REDACTED]	0.40	80.00
5/5/2009	WLM Review and reply to emails from [REDACTED] [REDACTED] telephone conference with [REDACTED] [REDACTED] telephone conference with [REDACTED] [REDACTED] telephone conference with [REDACTED]	1.50	300.00
	WLM Telephone call from [REDACTED] etc.; telephone conference with [REDACTED] telephone conference with [REDACTED] [REDACTED]	1.70	340.00
	WLM Attend closed session of City Council [REDACTED] [REDACTED]	6.75	1,350.00
5/6/2009	WLM Attend agenda setting meeting	1.00	200.00
5/7/2009	WLM Review and reply to email re [REDACTED]	0.20	40.00
	WLM Review proposed [REDACTED] email comments [REDACTED] [REDACTED]	0.65	130.00
5/8/2009	WLM Telephone call from [REDACTED]	0.40	80.00
	WLM Review and reply to email from [REDACTED] [REDACTED]	0.40	80.00
5/11/2009	WLM Telephone call from [REDACTED] [REDACTED]	0.50	100.00

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**MP 000116**

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

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

(650) 324-9300

May 31, 2009

City of Menlo Park

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

Our File: **M4019.84250**

Invoice # **31184**  
Hours Amount

5/12/2009	WLM	Review and reply to emails	0.25	50.00
	WLM	Review and revise [REDACTED]	0.70	140.00
	WLM	Telephone conference with [REDACTED]	0.50	100.00
	WLM	Attend City Council meeting	5.00	1,000.00
5/13/2009	WLM	Attend agenda setting meeting; meeting with [REDACTED]	1.00	200.00
5/18/2009	WLM	Review draft notice re [REDACTED]	0.25	50.00
	WLM	Meeting with [REDACTED]	1.00	200.00
5/19/2009	WLM	Meeting with [REDACTED]	0.35	70.00
	WLM	Review and reply to emails from [REDACTED]	0.50	100.00
	WLM	Attend regular City Council meeting	4.00	800.00
5/20/2009	WLM	Attend agenda setting meeting; review and reply to emails [REDACTED]	1.25	250.00
5/26/2009	WLM	Attend meeting with [REDACTED]	1.70	340.00
5/27/2009	WLM	Attend agenda setting meeting	0.75	150.00
5/29/2009	WLM	Telephone conference with [REDACTED]	0.25	50.00
		Subtotal of charges		<u>\$6,350.00</u>
		\$10,650 FY 2008-09 retainer credit per Agmt (\$6350 M4019.84250; \$4300 M4019.00168)		<u>(\$6,350.00)</u>
		For professional services rendered	31.75	\$0.00

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**MP 000117**

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

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

(650) 324-9300

May 31, 2009

City of Menlo Park

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

Our File: **M4019.84250**

Invoice # **31184**  
Amount

Balance due

\$0.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
William L. McClure	31.75	200.00	\$0.00

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**MP 000118**

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

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

(650) 324-9300

May 31, 2009

City of Menlo Park

In Reference To: Retainer-CDA

Our File: M4019.00169  
Invoice # 31185

**Please pay this amount: \$1,280.00**

Professional Services

		<u>Hours</u>	<u>Amount</u>
5/1/2009	WLM Review and reply to emails [REDACTED]	0.70	140.00
	WLM Review memos and emails [REDACTED]	0.75	150.00
5/22/2009	WLM Review and reply to emails re [REDACTED]	0.25	50.00
5/27/2009	WLM Review chronology and email history; telephone conference with [REDACTED] telephone conference with [REDACTED]	1.50	300.00
5/28/2009	WLM Telephone call from [REDACTED]	0.70	140.00
	Subtotal of charges		<u>\$780.00</u>
	For professional services rendered	3.90	<u>\$780.00</u>
	Previous balance		\$500.00
	Balance due		<u>\$1,280.00</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
William L. McClure	3.90	200.00	\$780.00

**PLEASE NOTE: Any payments received after the last day of the month  
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**MP 000119**

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

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

(650) 324-9300

May 31, 2009

City of Menlo Park

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

Our File: **M4019.00168**  
Invoice # **31186**

**Please pay this amount: \$6,643.00**

Professional Services

		<u>Hours</u>	<u>Amount</u>
5/1/2009	LFP [REDACTED]	0.30	55.50
	WLM Telephone call from [REDACTED]	0.40	80.00
5/2/2009	WLM Review memo re [REDACTED]	1.00	200.00
5/3/2009	WLM Review and reply to emails [REDACTED]	0.25	50.00
5/4/2009	WLM Review and reply to emails [REDACTED]	0.50	100.00
	NAF Research [REDACTED]	0.40	74.00
5/5/2009	WLM Review and reply to emails [REDACTED]	0.75	150.00
5/6/2009	WLM Review and reply to emails [REDACTED]	0.35	70.00
	WLM Meeting with [REDACTED]	0.40	80.00
	WLM Meeting w [REDACTED]	0.75	150.00
5/7/2009	WLM Review and reply to emails [REDACTED]	0.50	100.00
	WLM Meeting [REDACTED]	0.25	50.00
5/8/2009	WLM Review and reply to email from [REDACTED]	0.40	80.00
5/11/2009	WLM Review of [REDACTED]	1.00	200.00

**PLEASE NOTE: Any payments received after the last day of the month will appear on your next statement MP 000120**

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

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Menlo Park, CA 94025

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May 31, 2009

City of Menlo Park

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

Our File: **M4019.00168**

		Invoice #	31186
		Hours	Amount
5/11/2009	DKS Message to [REDACTED]	0.10	20.00
	WLM Review and reply to emails re [REDACTED]	0.70	140.00
5/12/2009	WLM [REDACTED]	0.75	150.00
	NAF Review updates/ new cases [REDACTED]	0.20	37.00
	WLM Meeting [REDACTED]	0.85	170.00
	NAF Read case r [REDACTED]	0.30	55.50
5/13/2009	WLM Review draft staff report and resolutions re [REDACTED]	1.35	270.00
5/14/2009	LFP Email [REDACTED]	0.10	18.50
5/15/2009	LFP Voice mail from and telephone call with [REDACTED]	0.20	37.00
	WLM Review and reply to emails from [REDACTED]	0.50	100.00
5/16/2009	WLM Review emails, resolutions, [REDACTED]	2.50	500.00
5/18/2009	WLM Review and reply to email re misc., including E [REDACTED]	0.65	130.00
	WLM [REDACTED]	1.25	250.00
5/19/2009	WLM Meeting with [REDACTED]	0.75	150.00

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**MP 000121**

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

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May 31, 2009

City of Menlo Park

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

Our File: **M4019.00168**

			Invoice #	31186
			<u>Hours</u>	<u>Amount</u>
5/19/2009	WLM	Review maps re [REDACTED] [REDACTED]	0.40	80.00
	WLM	Telephone conference w [REDACTED] [REDACTED]	0.50	100.00
	WLM	Review and reply to emails [REDACTED]	0.25	50.00
	WLM	Telephone call from [REDACTED]	0.30	60.00
5/20/2009	WLM	Review and reply to emails re misc.	0.40	80.00
	WLM	Telephone call from P [REDACTED] [REDACTED]	0.85	170.00
5/21/2009	WLM	Review and reply to emails [REDACTED] [REDACTED]	0.40	80.00
	NAF	Research re [REDACTED] [REDACTED]	2.60	481.00
5/22/2009	WLM	Review and reply to email [REDACTED] [REDACTED]	1.00	200.00
	WLM	Review email and documents [REDACTED] [REDACTED]	1.00	200.00
	WLM	Telephone conference w [REDACTED] [REDACTED]	0.40	80.00
	LFP	[REDACTED] [REDACTED]	0.50	92.50
5/23/2009	WLM	Review and reply to email [REDACTED]	0.20	40.00
	WLM	Review memo [REDACTED] [REDACTED]	0.75	150.00

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**MP 000122**



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

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

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May 31, 2009

City of Menlo Park

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

Our File: **M4019.00168**

		Invoice #	31186
		Hours	Amount
5/26/2009	WLM Review and reply to emails from [REDACTED]	0.60	120.00
	WLM Review revised [REDACTED]	0.50	100.00
	WLM Attend meeting [REDACTED]	2.25	450.00
5/27/2009	WLM Conferences with [REDACTED]	1.35	270.00
	WLM Review documents [REDACTED]	2.00	400.00
5/28/2009	NAF Telephone conference with [REDACTED]	0.20	37.00
	LFP Voice mail from and telephone call [REDACTED]	0.10	18.50
	WLM Review revised draft staff report re [REDACTED]	1.00	200.00
	DKS Telephone call to [REDACTED]	0.20	40.00
5/29/2009	WLM Review proposed form of S [REDACTED]	0.40	80.00
	WLM Review and reply to email [REDACTED]	0.75	150.00
Subtotal of charges			\$7,196.50
\$10,650 FY 2008-09 retainer credit per Agmt (\$6350 M4019.84250; \$4300 M4019.00168)			(\$4,300.00)
For professional services rendered		36.35	\$2,896.50

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

**MP 000123**

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

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

(650) 324-9300

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City of Menlo Park

In Reference To: Retainer-Personnel & Other  
Programs

Our File: M4019.00168

Invoice # 31186

Amount

Previous balance

\$3,746.50

Balance due

\$6,643.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dan K. Siegel	0.30	200.00	\$60.00
Leigh F. Prince	1.20	185.00	\$222.00
Nicolas A. Flegel	3.70	185.00	\$684.50
William L. McClure	31.15	200.00	\$1,930.00

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

**MP 000124**

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

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

(650) 324-9300

May 31, 2009

City of Menlo Park

In Reference To: Retainer-Planning Staff/Commission Support

Our File: M4019.00162  
Invoice # 31187

<b>Please pay this amount:</b>	<b>\$7,620.00</b>
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Professional Services

		<u>Hours</u>	<u>Amount</u>
5/1/2009	WLM [REDACTED]	1.75	350.00
	WLM Meeting with [REDACTED]	0.75	150.00
5/2/2009	WLM [REDACTED]	0.40	80.00
	WLM [REDACTED]	0.50	100.00
	WLM 1001 Santa Cruz condo project -- Review email and letter from [REDACTED]	1.00	200.00
	WLM 389 ECR -- [REDACTED]	0.50	100.00
5/7/2009	WLM Menalto Market -- Meeting with [REDACTED]	1.00	200.00
	WLM Tyco -- Meeting with [REDACTED]	0.50	100.00
	WLM Meeting with [REDACTED]	0.50	100.00
5/8/2009	WLM Telephone call from contractor re [REDACTED]	0.35	70.00
5/12/2009	WLM Tyco -- [REDACTED]	0.40	80.00

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

**MP 000125**

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

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

(650) 324-9300

May 31, 2009

City of Menlo Park

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

Our File: **M4019.00162**

		Invoice #	31187
		Hours	Amount
5/13/2009	WLM Meeting with [REDACTED]	1.00	200.00
5/15/2009	WLM Bohannon -- Attend meeting with [REDACTED]	2.00	400.00
	WLM Meeting with [REDACTED]	0.50	100.00
5/18/2009	WLM Bohannon -- Telephone conference with [REDACTED]	0.25	50.00
	WLM Bohannon -- Telephone conference with [REDACTED]	0.50	100.00
	WLM Tyco -- Review and reply to emails; review correspondence from [REDACTED]	1.25	250.00
	WLM MPFPD -- Review and reply to emails [REDACTED]	0.25	50.00
5/19/2009	WLM Bohannon -- Attend City Council sub-committee meeting re [REDACTED]	1.50	300.00
	WLM Tyco -- Review and reply to emails; [REDACTED]	0.35	70.00
	WLM Telephone call from resident re code enforcement issue re zoning, use permit process, etc.	0.40	80.00
5/20/2009	WLM Meeting with [REDACTED]	0.20	40.00
	WLM Meeting with [REDACTED]	1.00	200.00
	WLM Meeting with [REDACTED]	0.30	60.00
	WLM Bohannon -- Review and reply to emails and telephone conference with [REDACTED]	0.50	100.00

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

**MP 000126**

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

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

(650) 324-9300

May 31, 2009

City of Menlo Park

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

Our File: **M4019.00162**

Invoice # **31187**  
Hours Amount

5/22/2009	WLM	4025 Bohannon -- [REDACTED]	0.40	80.00
5/26/2009	WLM	Bohannon -- Telephone conference with [REDACTED]	0.20	40.00
	WLM	Review and revise proposed [REDACTED]	0.25	50.00
5/27/2009	WLM	Review and reply to email [REDACTED]	0.25	50.00
	WLM	1706 ECR -- Meeting [REDACTED]	0.50	100.00
5/29/2009	WLM	Attend meetings [REDACTED]	2.00	400.00

Subtotal of charges		<u>\$4,250.00</u>
For professional services rendered	21.25	\$4,250.00
Previous balance		\$3,370.00
Balance due		<u>\$7,620.00</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
William L. McClure	21.25	200.00	\$4,250.00

**PLEASE NOTE: Any payments received after the last day of the month  
will appear on your next statement MP 000127**

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

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

(650) 324-9300

May 31, 2009

City of Menlo Park

In Reference To: Retainer-Risk Management & Claims

Our File: M4019.79520  
Invoice # 31188

**Please pay this amount: \$2,190.00**

Professional Services

	<u>Hours</u>	<u>Amount</u>
5/2/2009 WLM Review correspondence re Watkins case; review and reply to emails	0.35	70.00
5/6/2009 WLM Review correspondence from [REDACTED]	0.75	150.00
5/12/2009 WLM Review and reply to emails [REDACTED]	0.35	70.00
5/13/2009 WLM Meeting with [REDACTED]	0.35	70.00
5/16/2009 WLM Review and reply to emails from [REDACTED]	0.70	140.00
5/19/2009 WLM Review and reply to emails [REDACTED]	0.75	150.00
5/21/2009 WLM Review and reply to emails [REDACTED]	0.75	150.00
5/27/2009 WLM Meeting [REDACTED]	0.85	170.00
Subtotal of charges		<u>\$970.00</u>
For professional services rendered	4.85	\$970.00
Previous balance		\$1,220.00
Balance due		<u>\$2,190.00</u>

**PLEASE NOTE: Any payments received after the last day of the month will appear on your next statement MP 000128**

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

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

(650) 324-9300

May 31, 2009

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City of Menlo Park

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

Our File: **M4019.79520**

Invoice # **31188**

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
William L. McClure	4.85	200.00	\$970.00

**PLEASE NOTE: Any payments received after the last day of the month will appear on your next statement** MP-000129

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

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

(650) 324-9300

May 31, 2009

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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>\$200.00</b>
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	<u>Amount</u>
Previous balance	\$200.00
Balance due	<u>\$200.00</u>

**PLEASE NOTE: Any payments received after the last day of the month  
will appear on your next statement** **MP 000130**



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

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

(650) 324-9300

May 31, 2009

City of Menlo Park

In Reference To: Salcedo/25 Riordan Place

Our File: M4019.00182  
Invoice # 31189

**Please pay this amount: \$2,096.50**

Professional Services

		<u>Hours</u>	<u>Amount</u>
5/1/2009	LFP [REDACTED] Review and revise letters to Salcedo.	0.30	55.50
	WLM Review and revise letter to Theresa Salcedo; review and revise Notice of Default; finalize letter and Notice	0.75	150.00
5/2/2009	WLM Email letter and Notice of Default to Salcedo, et al.	0.20	40.00
	LFP [REDACTED]	0.10	18.50
5/3/2009	WLM Review and reply to email from Tess Salcedo; email to Leigh	0.25	50.00
5/4/2009	LFP Emails from Tess Salcedo. [REDACTED]	0.10	18.50
5/5/2009	WLM Telephone call from Tess Salcedo; review and reply to emails from Tess Salcedo [REDACTED]	0.50	100.00
5/11/2009	WLM Review and reply to emails from Tess Salcedo; telephone call from Tess Salcedo	0.40	80.00
5/13/2009	LFP Email from Tess Salcedo. [REDACTED]	0.10	18.50
5/21/2009	NAF [REDACTED]	0.30	55.50
5/22/2009	NAF [REDACTED]	0.50	92.50
	For professional services rendered	3.50	\$679.00
	Previous balance		\$1,417.50
	Balance due		<u>\$2,096.50</u>

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

**MP 000131**

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

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

(650) 324-9300

May 31, 2009

Page 26

City of Menlo Park

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

Our File: **M4019.00182**  
Invoice # **31189**

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Leigh F. Prince	0.60	185.00	\$111.00
Nicolas A. Flegel	0.80	185.00	\$148.00
William L. McClure	2.10	200.00	\$420.00

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

**MP 000132**

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

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

(650) 324-9300

May 31, 2009

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City of Menlo Park

In Reference To: White vs.

Our File: M4019.00178

<b><i>Please pay this amount:</i></b>	<b>\$74.00</b>
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	<u>Amount</u>
Previous balance	\$74.00
Balance due	<u>\$74.00</u>

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

**MP 000133**

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

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

(650) 324-9300

May 31, 2009

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

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

Project Billing Summary

**SUMMARY**

In Reference To: Derman vs.	Our File: M4019.00176	Balance Due	\$1,770.00
In Reference To: Docena/1155 Merrill St., #107	Our File: M4019.00192	Balance Due	\$3,782.00
In Reference To: Pitchess Motions	Our File: M4019.74340	Balance Due	\$3,680.29
In Reference To: Redflex	Our File: M4019.00193	Balance Due	\$1,210.00
In Reference To: Retainer-City Council/City Manager Support	Our File: M4019.84250	Balance Due	\$0.00
In Reference To: Retainer-CDA	Our File: M4019.00169	Balance Due	\$1,280.00
In Reference To: Retainer-Personnel & Other Programs	Our File: M4019.00168	Balance Due	\$6,643.00
In Reference To: Retainer-Planning Staff/Commission Support	Our File: M4019.00162	Balance Due	\$7,620.00
In Reference To: Retainer-Risk Management & Claims	Our File: M4019.79520	Balance Due	\$2,190.00
In Reference To: Retainer-Workers' Compensation	Our File: M4019.00156	Balance Due	\$200.00
In Reference To: Salcedo/25 Riordan Place	Our File: M4019.00182	Balance Due	\$2,096.50
In Reference To: White vs.	Our File: M4019.00178	Balance Due	\$74.00

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

MP 000134

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

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

(650) 324-9300

May 31, 2009

Page 2

City of Menlo Park

**SUMMARY**

**TOTAL BALANCE DUE            \$30,545.79**

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

Previous Balance	\$14,984.72
Charges this Month	\$15,561.07
Payments	\$0.00
Total Balance Due	\$30,545.79

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

**MP 000135**