

6/2016 - 1/2017

09:23:18 27 Feb 2017

:sort oper-detsv with vend# 74310 inv# date trans-desc vendor tot amt id-supp (p

inv#	date	trans-desc	vendor	tot amt
3111494	08/23/16	A/P CK# 609651	STRADLING, YOCCA, CARLSO N & RAUTH	1,260.00
3111380	08/23/16	A/P CK# 609651	STRADLING, YOCCA, CARLSO N & RAUTH	360.00
3111359	08/23/16	A/P CK# 609651	STRADLING, YOCCA, CARLSO N & RAUTH	1,728.00
3111496	08/23/16	A/P CK# 609651	STRADLING, YOCCA, CARLSO N & RAUTH	1,980.00
3111367	08/23/16	A/P CK# 609651	STRADLING, YOCCA, CARLSO N & RAUTH	129.60
3111367	08/23/16	A/P CK# 609651	STRADLING, YOCCA, CARLSO N & RAUTH	379.15
3111367	08/23/16	A/P CK# 609651	STRADLING, YOCCA, CARLSO N & RAUTH	1,498.20
31114990009	09/13/16	A/P CK# 610987	STRADLING, YOCCA, CARLSO N & RAUTH	1,688.40
XXXX	09/13/16	A/P CK# 610987	STRADLING, YOCCA, CARLSO N & RAUTH	1,260.00
XXXX	09/13/16	A/P CK# 610987	STRADLING, YOCCA, CARLSO N & RAUTH	344.00
3111499	09/13/16	A/P CK# 1454	STRADLING, YOCCA, CARLSO N & RAUTH	9,826.00
31117040020	09/13/16	A/P CK# 611208	STRADLING, YOCCA, CARLSO N & RAUTH	288.00
3113498-001	09/28/16	A/P CK# 611956	STRADLING, YOCCA, CARLSO N & RAUTH	3,024.00
3113510-002	10/11/16	A/P CK# 612726	STRADLING, YOCCA, CARLSO N & RAUTH	1,515.00
3113510-004	10/11/16	A/P CK# 612726	STRADLING, YOCCA, CARLSO N & RAUTH	116.10
3116116	10/26/16	A/P CK# 613326	STRADLING, YOCCA, CARLSO N & RAUTH	80.80
3116278	10/26/16	A/P CK# 613326	STRADLING, YOCCA, CARLSO N & RAUTH	363.60
3114566-000	11/22/16	A/P CK# 614370	STRADLING, YOCCA, CARLSO N & RAUTH	87.00
31161780011	12/13/16	A/P CK# 616032	STRADLING, YOCCA, CARLSO N & RAUTH	31,560.68
311446060011	12/13/16	A/P CK# 616032	STRADLING, YOCCA, CARLSO N & RAUTH	14,016.03
31174850047	12/20/16	A/P CK# 616416	STRADLING, YOCCA, CARLSO N & RAUTH	25.54
31174900008	12/20/16	A/P CK# 616416	STRADLING, YOCCA, CARLSO N & RAUTH	2,628.00
31176020011	12/20/16	A/P CK# 616416	STRADLING, YOCCA, CARLSO N & RAUTH	27,436.82

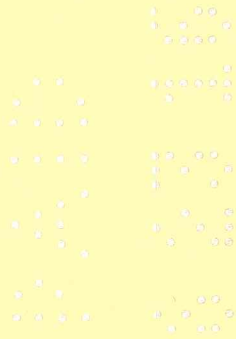
101,594.92

4051] 23 items listed.

609651

609651

082316	106	2600	42610	092083	311367	379.15
082316	106	2600	42610	092083	311494	1,260.00
082316	106	5510	42610	092083	311359	1,728.00
082316	106	5510	42610	092083	311367	1,498.20
082316	106	5510	42610	092083	311380	360.00
082316	161	2700	42610	092083	311367	129.60
082316	507	2701	42610	092083	311496	1,980.00
082316						7,334.95
					TOTAL	



08/23/16

*****\$7,334.95

Pay Exactly Seven Thousand Three Hundred Thirty Four and 95/100 Dollars

STRADLING, YOCCA, CARLSON & RAUTH
P O BOX 7680
NEWPORT BEACH, CA 92660

DUPLICATE COPY

STRADLING YOCCA CARLSON & RAUTH

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

660 NEWPORT CENTER DRIVE, SUITE 1600

NEWPORT BEACH, CALIFORNIA 92660-6441

TELEPHONE (949) 725-4000

FAX NUMBER (949) 725-4100

CITY OF GARDEN GROVE
11222 Acacia Parkway
Garden Grove, CA 92840

Date: 07/27/16
Client: 022046
0020

ATTN: Kingsley Okereke, Finance Director

Balance from Previous Statement:		2,952.00
Payments Received Through 07/01/16 - Thank you		(2,592.00)

Balance Forward:		360.00
Charges for Period Ending 06/30/16		
0043 SITE C	1,260.00	
Total Charges this Period:		1,260.00

Balance Due:		1,620.00
		=====

A DESCRIPTION OF THESE CHARGES IS SHOWN ON THE FOLLOWING PAGES

106	2600	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
311494			92083		
INVOICE #			PO #		
74310	1260.-				
VENDOR #	AMOUNT				
<i>Gregg / My</i>	APPROVED				8/2/16
					DATE

CF routine 8/10/16

STRADLING YOCCA CARLSON & RAUTH

July 27, 2016

File No: 022046-0043 Re: SITE C
Invoice: 311494-0043

DESCRIPTION OF SERVICES RENDERED

06/10/16 TPC Review and analysis of restructure title issues	.80	288.00
06/28/16 TPC Prepare for and attend conference with City Council re Site C Assignment; review and revise draft presentation; telephone conferences and email exchanges with staff re same	2.70	972.00

Total Fees: 1,260.00
=====

OK

STRADLING YOCCA CARLSON & RAUTH

July 27, 2016

File No: 022046-0043 Re: SITE C
Invoice: 311494-0043

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
T. P. CLARK	3.50	360.00	1,260.00

STRADLING YOCCA CARLSON & RAUTH

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

660 NEWPORT CENTER DRIVE, SUITE 1600

NEWPORT BEACH, CALIFORNIA 92660-6441

TELEPHONE (949) 725-4000

FAX NUMBER (949) 725-4100

CITY OF GARDEN GROVE
11222 Acacia Parkway
Garden Grove, CA 92840

Date: 06/30/16
Client: 022046
0020

ATTN: Kingsley Okereke, Finance Director

Balance from Previous Statement:		12,848.81
Payments Received Through 07/01/16 - Thank you		(12,848.81)

Balance Forward:		0.00
Charges for Period Ending 05/31/16		
0043 SITE C	360.00	
Total Charges this Period:		360.00

Balance Due:		360.00
		=====

A DESCRIPTION OF THESE CHARGES IS SHOWN ON THE FOLLOWING PAGES

106	5510	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
311380			92083		
INVOICE #			PO #		
74310	360-				
VENDOR #		AMOUNT			
[Signature]		8/2/16			
APPROVED		DATE			

CF routine 8/10/16

STRADLING YOCCA CARLSON & RAUTH

June 30, 2016

File No: 022046-0043 Re: SITE C
Invoice: 311380-0043

DESCRIPTION OF SERVICES RENDERED

05/03/16 TPC Email exchanges with Omar Sandoval et al. re litigation analysis; review memo re legal analysis	.20	72.00	✓
05/05/16 TPC Email exchanges with City Attorney; review ENA and staff report	.80	288.00	✓

ASymt

Total Fees: 360.00
=====

STRADLING YOCCA CARLSON & RAUTH

June 30, 2016

File No: 022046-0043 Re: SITE C
Invoice: 311380-0043

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
T. P. CLARK	1.00	360.00	360.00

STRADLING YOCCA CARLSON & RAUTH

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

660 NEWPORT CENTER DRIVE, SUITE 1600

NEWPORT BEACH, CALIFORNIA 92660-6441

TELEPHONE (949) 725-4000

FAX NUMBER (949) 725-4100

CITY OF GARDEN GROVE
11222 Acacia Parkway
Garden Grove, CA 92840

Date: 06/30/16
Client: 022046
0020

ATTN: Kingsley Okereke, Finance Director

Balance from Previous Statement:		4,130.00
Payments Received Through 01/04/16 - Thank you		(4,130.00)

Balance Forward:		0.00
Charges for Period Ending 05/31/16		
0046 B-2	1,728.00	
Total Charges this Period:		1,728.00

Balance Due:		1,728.00
		=====

A DESCRIPTION OF THESE CHARGES IS SHOWN ON THE FOLLOWING PAGES

106	5510	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
3113509			92083		
INVOICE #			PO #		
74310		1,728			
VENDOR #		AMOUNT			
<i>[Signature]</i>				8/2/16	
APPROVED				DATE	

CF routine 8/10/16

STRADLING YOCCA CARLSON & RAUTH

June 30, 2016

File No: 022046-0046 Re: B-2
Invoice: 311359-0046

DESCRIPTION OF SERVICES RENDERED

05/10/16 TPC Prepare for and attend conference with staff and council re ENA and related items	4.80	1728.00
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Total Fees:		1,728.00
		=====

STRADLING YOCCA CARLSON & RAUTH

June 30, 2016

File No: 022046-0046 Re: B-2
Invoice: 311359-0046

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
T. P. CLARK	4.80	360.00	1,728.00

STRADLING YOCCA CARLSON & RAUTH

A PROFESSIONAL CORPORATION
 ATTORNEYS AT LAW
 660 NEWPORT CENTER DRIVE, SUITE 1600
 NEWPORT BEACH, CALIFORNIA 92660-6441
 TELEPHONE (949) 725-4000
 FAX NUMBER (949) 725-4100

GARDEN GROVE HOUSING AUTHORITY
 11222 Acacia Parkway
 Garden Grove, CA 92842

Date: 07/27/16
 Client: 022627
 #0020


ATTN: Kingsley Okereke, Finance Director

Balance from Previous Statement:		2,873.00
Payments Received Through 06/03/16 - Thank you		(2,873.00)

Balance Forward:		0.00
Charges for Period Ending 06/30/16		
0000 GENERAL	1,980.00	
Total Charges this Period:		1,980.00

Balance Due:		1,980.00
		=====

A DESCRIPTION OF THESE CHARGES IS SHOWN ON THE FOLLOWING PAGES

507	2701	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
311496			92083		
INVOICE #			PO #		
74310		1980 -			
VENDOR #		AMOUNT			
				8/21/16	
				DATE	

CF routine 8/10/16

STRADLING YOCCA CARLSON & RAUTH

July 27, 2016

File No: 022627-0000 Re: GENERAL
Invoice: 311496-0000

DESCRIPTION OF SERVICES RENDERED

06/02/16 CSB Telephone conference from K.Okereke with questions re housing successor administration, requirements of Section 34176.1; telephone conference to M.Covarrubias re total housing assets as reported in annual report; begin confidential legal memorandum re same	2.20	792.00
06/06/16 CSB Additional telephone conferences and email exchanges with M.Covarrubias with extra information about valuation of housing assets, continue and complete legal memorandum to K.Okereke re Housing Successor administration and laws	3.30	1188.00

Total Fees:

1,980.00
=====

STRADLING YOCCA CARLSON & RAUTH

July 27, 2016

File No: 022627-0000 Re: GENERAL
Invoice: 311496-0000

Recap of Attorney Time

CSB	C. S. BRADY	5.50 hours at \$360.00 =	1980.00
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STRADLING YOCCA CARLSON & RAUTH

June 30, 2016

File No: 200392-0000 Re: GENERAL
Invoice: 311367-0000

DESCRIPTION OF DISBURSEMENT	AMOUNT
Local Travel - CELESTE BRADY- MILEAGE FROM NEWPORT BEACH TO GARDEN GROVE RE- CITY COUNCIL MEETING	21.60
Total Disbursements:	21.60 =====

STRADLING YOCCA CARLSON & RAUTH

June 30, 2016

File No: 200392-0009 Re: MCWHINNEY DDA
Invoice: 311367-0009

DESCRIPTION OF SERVICES RENDERED

05/02/16	TPC	Email exchanges with A. Rienhardt re TOT differential; review DDA re same; telephone conferences and email exchanges with staff re same	.60	216.00
05/03/16	TPC	Research and analysis re "TOT Differential"; email exchanges with A. Rienhardt re same	1.20	432.00
05/03/16	TPC	Conference with V. Locklin and K. Yeager re limitation on ability to pay "TOT Differential" as requested by McWhinney	.60	NO CHARGE
05/03/16	VSL	Conference with T. Clark re calculation of payment obligation under Section 408 of the McWhinney Water Park Hotel DDA; review and analysis of DDA and emails from A. Rienhardt re same	.80	288.00
05/09/16	TPC	Email exchanges with A. Rienhardt re TOT differential	.30	108.00
05/10/16	TPC	Email exchanges with staff and A. Rienhardt re TOT differential	.40	144.00
05/25/16	TPC	Review completion letter; AIA certification and related documents in anticipation of Release of Construction Covenants; telephone conferences and email exchanges with staff re same	.60	216.00
Total Fees:				1,404.00 =====

STRADLING YOCCA CARLSON & RAUTH

June 30, 2016

File No: 200392-0009 Re: MCWHINNEY DDA
Invoice: 311367-0009

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
T. P. CLARK	.00	.00	.00
T. P. CLARK	3.10	360.00	1,116.00
V. S. LOCKLIN	.80	360.00	288.00

STRADLING YOCCA CARLSON & RAUTH

June 30, 2016

File No: 200392-0020 Re: MARINA LIMON v. GARDEN GROVE AGENCY FOR
Invoice: 311367-0020

DESCRIPTION OF SERVICES RENDERED

05/19/16 AEB Multiple emails with N. Watkins re relocation obligations	.30	108.00
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Allison

Total Fees:		108.00
		=====

STRADLING YOCCA CARLSON & RAUTH

June 30, 2016

File No: 200392-0020
Invoice: 311367-0020

Re: MARINA LIMON v. GARDEN GROVE AGENCY FOR

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
A. E. BURNS	.30	360.00	108.00

STRADLING YOCCA CARLSON & RAUTH

June 30, 2016

File No: 200392-0040 Re: B-2
Invoice: 311367-0040

DESCRIPTION OF SERVICES RENDERED

05/09/16 TPC Telephone conferences and email exchanges with staff re ENA and related issues; review and revise staff presentation	1.30	468.00
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Total Fees:		468.00
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DESCRIPTION OF DISBURSEMENT

AMOUNT

Telephone Charges

5.35

Total Disbursements:		5.35
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Total Due This Matter:		----- 473.35
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STRADLING YOCCA CARLSON & RAUTH

June 30, 2016

File No: 200392-0040 Re: B-2
Invoice: 311367-0040

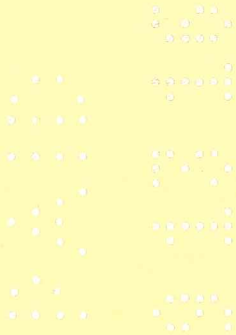
Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
T. P. CLARK	1.30	360.00	468.00

610987

610987

091316	106	2600	42610	092083	3114990009	1,688.40
091316	106	2600	42610	092083	XXX	1,260.00
091316	161	2700	42610	092083	XXX	344.00
083116					TOTAL	3,292.40



08/31/16

*****\$3,292.40

Pay Exactly Three Thousand Two Hundred Ninety Two and 40/100 Dollars

STRADLING, YOCCA, CARLSON & RAUTH
 P O BOX 7680
 NEWPORT BEACH, CA 92660

DUPLICATE COPY

STRADLING YOCCA CARLSON & RAUTH

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

660 NEWPORT CENTER DRIVE, SUITE 1600

NEWPORT BEACH, CALIFORNIA 92660-6441

TELEPHONE (949) 725-4000

FAX NUMBER (949) 725-4100

CITY OF GARDEN GROVE, ACTING AS SUCCESSOR AGENCY
 TO THE GARDEN GROVE AGENCY FOR COMMUNITY DEVELOPMENT
 11222 Acacia Parkway
 Garden Grove, CA 92840

Date: 07/27/16
 Client: 200392
 # 0020

ATTN: Kingsley Okereke, Finance Director

Balance from Previous Statement:	15,480.80
Payments Received Through 07/01/16 - Thank you	(13,473.85)

Balance Forward:	2,006.95
Charges for Period Ending 06/30/16	
0009 MCWHINNEY DDA	1,688.40
0020 MARINA LIMON v. GARDEN GROVE AGENCY FOR	10,170.00
0040 B-2	1,260.00
Total Charges this Period:	13,118.40

Balance Due:	15,125.35
	=====
	\$ 32,924.40

A DESCRIPTION OF THESE CHARGES IS SHOWN ON THE FOLLOWING PAGES

106	2600	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
311499				92083	
INVOICE #				PO #	
74310	1,688.40				
VENDOR #	AMOUNT				
[Signature]				8/2/16	
APPROVED				DATE	

106	2600	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
311499				92083	
INVOICE #				PO #	
74310	1,260				
VENDOR #	AMOUNT				
[Signature]				8/2/16	
APPROVED				DATE	

CF routine 8/10/16

STRADLING YOCCA CARLSON & RAUTH

July 27, 2016

File No: 200392-0009 Re: MCWHINNEY DDA
Invoice: 311499-0009

DESCRIPTION OF SERVICES RENDERED

06/10/16 TPC Telephone conferences and email exchanges with staff re release of construction covenants; review McWhinney submittal re same	.80	288.00
06/17/16 TPC Prepare for and attend conference with staff re Expansion and miscellaneous issues; prepare for and attend all hands conference call with McWhinney staff re same; conference with staff re miscellaneous matters	3.80	1368.00
Total Fees:		1,656.00

DESCRIPTION OF DISBURSEMENT AMOUNT

Local Travel - THOMAS P CLARK, JR. - MILEAGE FROM NEWPORT BEACH TO GARDEN GROVE RE- CLIENT MEETING	16.20
Local Travel - THOMAS P CLARK, JR. - MILEAGE FROM NEWPORT BEACH TO GARDEN GROVE RE- COUNCIL MEETING	16.20

Total Disbursements:	32.40
Total Due This Matter:	1,688.40

ck

STRADLING YOCCA CARLSON & RAUTH

July 27, 2016

File No: 200392-0009 Re: MCWHINNEY DDA
Invoice: 311499-0009

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
T. P. CLARK	4.60	360.00	1,656.00

STRADLING YOCCA CARLSON & RAUTH

July 27, 2016

File No: 200392-0020 Re: MARINA LIMON v. GARDEN GROVE AGENCY FOR
Invoice: 311499-0020

DESCRIPTION OF SERVICES RENDERED

06/03/16	AEB	Discuss and exchanges with A. Mills re tenant selection process; review and analyze file re same	.40	144.00
06/06/16	AEB	Telephone conference with A. Mills re data for lease up of JHC/Wesley Village project, judgment requirements and related matters; coordinate compilation of data re former RV Park occupants listed in judgment; review and analyze file re same; conference with and direction to K. Curran re same	2.10	756.00
06/06/16	KEC	Conference with A. Burns re preparation of spreadsheet of Household income data	.30	NO CHARGE
06/08/16	AEB	Follow up with client re contact data for prior occupants; multiple conferences with K. Curran re same	.40	144.00
06/08/16	KEC	Begin to prepare excel spreadsheet of Family Income data at time of rental at Travel Country RV Park	4.70	775.50
05/09/16	KEC	Continue review of data collected from original files for excel spreadsheet of income data for all former occupants of RV Park; revise same	2.20	363.00
06/10/16	AEB	Email exchanges eith opposing counsel C. Castellanet re implementation of judgment as to preference to displaced occupants to apply for tenancy at JHC/Wesley Village	.40	144.00
06/10/16	KEC	Organize file, continue work on occupants'/income spreadsheet	1.50	247.50

ALLISON

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LIMON
JLL - 2548

ALLISON

022 - 2548

STRADLING YOCCA CARLSON & RAUTH

July 27, 2016

File No: 200392-0020 Re: MARINA LIMON v. GARDEN GROVE AGENCY FOR
Invoice: 311499-0020

06/13/16 AEB	Draft letter to opposing counsel re implementation of judgment; prepare for and participate in conference call with A. Mills re same; review and analyze file re same	.90	324.00	022-2548
06/13/16 KEC	Conference with A. Burns re last contact information re same; continue review original occupant and litigation files re same	1.00	165.00	022-2548
06/14/16 CSB	Attorney conference with A. Burns re her discussion with Limon counsels, review email and update from C.Marquez both re noticing to former RV occupants to solicit interest in qualifying as tenant in JHC/Wesley Village project; review and comments to draft advisement letter and application	1.10	396.00	022-2548
06/14/16 AEB	Telephone conference with opposing counsel C. Castellonet re K. Creamer tenancy and status as post-acquisition tenant; update team re same; multiple emails with C. Marquez re individuals entitled to replacement housing priority and related issues; coordinate compilation of data re former occupants and priority; review and analyze file re same; attorney conference with C. Brady re same and re draft letter to former occupants	1.50	540.00	022-2548
06/14/16 KEC	Continue review of client files to update Income Spreadsheet with last known phone and address data; conference with A. Burns re questions re same	6.20	1023.00	Allison
06/15/16 CSB	Multiple attorney conferences with A. Burns re her further discussions with Limon plaintiffs' counsel re K.Creamer, claim for relocation versus ineligibility as post-acquisition tenant; review file, review lease; prepare background summary and questions to City Attorney O.Sandoval for direction re same	1.40	504.00	022-2548

STRADLING YOCCA CARLSON & RAUTH

July 27, 2016

File No: 200392-0020 Re: MARINA LIMON v. GARDEN GROVE AGENCY FOR
Invoice: 311499-0020

06/15/16	AEB	Telephone conference with A. Mills and N. Hasan re Jamboree project and lease-up; review and analyze file re same; email opposing counsel Rios re replacement housing and lease up; review and analyze file re same; follow up with C. Castellanet re implementation of judgment and K. Creamer relocation issues; update team re same; review and analyze file re same; attorney conference with C.Brady re same and her summary to City Attorney	1.30	468.00	022-2518
06/16/16	CSB	Review letter and additional information re K.Creamer notice to vacate, attorney conference with A. Burns re issues under Govt Code 7250, response to counsel	.60	216.00	022-2518
06/16/16	AEB	Review and analyze letter from opposing counsel re Creamer relocation; multiple conferences with C. Brady re same; email team re same	.90	324.00	022-2518
06/17/16	CSB	Exchanges and discussion with C.Marquez re K.Creamer tenancy, notice to vacate, his communications re settlement request from K.Creamer for reduced rent; conference with A. Burns re issues with same	.50	180.00	022-2548
06/17/16	AEB	Conference with C.Brady re her discussion with C.Marquez	.40	NO CHARGE	
06/27/16	CSB	Multiple attorney conferences with A. Burns and telephone conference to O.Sandoval re allegations by Public Counsel to K.Creamer, update from O.Sandoval re C.Marquez' negotiations with K.Creamer re reduced rent, potential settlement versus threatened litigation by Public Counsel; potential litigation threatened by Public Counsel, issues and strategy discussion re same	1.10	396.00	022-2518

STRADLING YOCCA CARLSON & RAUTH

July 27, 2016

File No: 200392-0020 Re: MARINA LIMON v. GARDEN GROVE AGENCY FOR
Invoice: 311499-0020

06/27/16 AEB	Telephone conference with opposing counsel re K. Creamer; telephone conference with A. Mills and N. Hassan re Wesley Village and lease-up of same; prepare talking points and spreadsheet; prepare form of letter to former occupants; review and analyze file re same; conferences with C. Brady re same	2.50	900.00	022-2548
06/28/16 CSB	Further attorney conferences with A. Burns re her discussions with Limon counsels, re draft notices to former RV Park occupants re presenting offer to apply for tenancy at Wesley Village/Jamboree project; review and edits to notice, letter, income certification forms; review issues re K.Creamer; further conference with O.Sandoval re next steps, threatened litigation by Limon counsel that is contrary to K.Creamer's settlement demand	1.20	432.00	022-2548
06/28/16 AEB	Review and revise letter to former occupants re Wesley Village availability; forward to team with talking points and contact data; follow up calls and emails re same; conference with C. Brady re threatened litigation by Public Counsel re K. Creamer	1.40	504.00	022-2548
06/29/16 CSB	Additional attorney conferences with A. Burns re reentry preference to displaced persons for Wesley Village, issues raised by Limon counsel re K.Creamer, a post-acquisition tenant; continued exchanges with O.Sandoval, C.Marquez and A. Burns re same	.60	216.00	022-2548
06/29/16 AEB	Conference call with opposing counsel re Creamer; update team re same; strategize with C. Brady re response to same; review and revise letter and questionnaire; email A. Mills re same	1.50	540.00	022-2548

STRADLING YOCCA CARLSON & RAUTH

July 27, 2016

File No: 200392-0020 Re: MARINA LIMON v. GARDEN GROVE AGENCY FOR
Invoice: 311499-0020

06/30/16 CSB Attorney conferences with A. Burns and multiple .40 144.00
telephone conferences and email exchanges with
A.Mills, and from counsels to former RV Park
occupants for offer to apply to become tenants
at Wesley Village/Jamboree project in
connection with implementation of Limon
Judgment 022-2548

06/30/16 AEB Multiple telephone conferences and emails with .90 324.00
opposing counsel Rios re Malta information;
update staff re same; review and analyze file
re same; conferences with C. Brady re same and
Limon occupants preferences 022-2548

Total Fees:

10,170.00

=====

STRADLING YOCCA CARLSON & RAUTH

July 27, 2016

File No: 200392-0020 Re: MARINA LIMON v. GARDEN GROVE AGENCY FOR
Invoice: 311499-0020

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
C. S. BRADY	6.90	360.00	2,484.00
A. E. BURNS	.00	.00	.00
A. E. BURNS	14.20	360.00	5,112.00
Paralegal			
K. E. CURRAN	.00	.00	.00
K. E. CURRAN	15.60	165.00	2,574.00

1454

1454

091316 022 2548 42610
090116

92083

311499

TOTAL

9,826.00
9,826.00

09/01/16

*****\$9,826.00

Pay Exactly Nine Thousand Eight Hundred Twenty Six and 00/100 Dollars

STRADLING, YOCCA, CARLSON & RAUTH
P O BOX 7680
NEWPORT BEACH, CA 92660

DUPLICATE COPY

STRADLING YOCCA CARLSON & RAUTH

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

660 NEWPORT CENTER DRIVE, SUITE 1600

NEWPORT BEACH, CALIFORNIA 92660-6441

TELEPHONE (949) 725-4000

FAX NUMBER (949) 725-4100

CITY OF GARDEN GROVE, ACTING AS SUCCESSOR AGENCY
 TO THE GARDEN GROVE AGENCY FOR COMMUNITY DEVELOPMENT
 11222 Acacia Parkway
 Garden Grove, CA 92840

Date: 07/27/16
 Client: 200392
 # 0020

ATTN: Kingsley Okereke, Finance Director

Balance from Previous Statement: 15,480.80

Payments Received Through 07/01/16 - Thank you (13,473.85)

Balance Forward: 2,006.95

Charges for Period Ending 06/30/16

0009 MCWHINNEY DDA	1,688.40
0020 MARINA LIMON v. GARDEN GROVE AGENCY FOR	10,170.00
0040 B-2	1,260.00

Total Charges this Period: *Fund 022* 13,118.40

Balance Due: *Coding Chly. Coding on other side* 15,125.35

A DESCRIPTION OF THESE CHARGES IS SHOWN ON THE FOLLOWING PAGES

106	2600	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
311499				92083	
INVOICE #				PO #	
74310		1,688.40			
VENDOR #		AMOUNT			
<i>[Signature]</i>				8/2/16	
APPROVED				DATE	

106	2600	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
311499				92083	
INVOICE #				PO #	
74310		1,260			
VENDOR #		AMOUNT			
<i>[Signature]</i>				8/2/16	
APPROVED				DATE	

CF native 8/10/16

STRADLING YOCCA CARLSON & RAUTH

July 27, 2016

File No: 200392-0009 Re: MCWHINNEY DDA
Invoice: 311499-0009

DESCRIPTION OF SERVICES RENDERED

06/10/16 TPC Telephone conferences and email exchanges with staff re release of construction covenants; review McWhinney submittal re same	.80	288.00
06/17/16 TPC Prepare for and attend conference with staff re Expansion and miscellaneous issues; prepare for and attend all hands conference call with McWhinney staff re same; conference with staff re miscellaneous matters	3.80	1368.00

Total Fees: 1,656.00

DESCRIPTION OF DISBURSEMENT AMOUNT

Local Travel - THOMAS P CLARK, JR.- MILEAGE FROM NEWPORT BEACH TO GARDEN GROVE RE- CLIENT MEETING	16.20
Local Travel - THOMAS P CLARK, JR.- MILEAGE FROM NEWPORT BEACH TO GARDEN GROVE RE- COUNCIL MEETING	16.20

Total Disbursements: 32.40

Total Due This Matter: 1,688.40
=====

CV

STRADLING YOCCA CARLSON & RAUTH

July 27, 2016

File No: 200392-0009 Re: MCWHINNEY DDA
Invoice: 311499-0009

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
T. P. CLARK	4.60	360.00	1,656.00

STRADLING YOCCA CARLSON & RAUTH

July 27, 2016

File No: 200392-0020 Re: MARINA LIMON v. GARDEN GROVE AGENCY FOR
Invoice: 311499-0020

DESCRIPTION OF SERVICES RENDERED

06/03/16	AEB	Discuss and exchanges with A. Mills re tenant selection process; review and analyze file re same	.40	144.00
06/06/16	AEB	Telephone conference with A. Mills re data for lease up of JHC/Wesley Village project, judgment requirements and related matters; coordinate compilation of data re former RV Park occupants listed in judgment; review and analyze file re same; conference with and direction to K. Curran re same	2.10	756.00
06/06/16	KEC	Conference with A. Burns re preparation of spreadsheet of Household income data	.30	NO CHARGE
06/08/16	AEB	Follow up with client re contact data for prior occupants; multiple conferences with K. Curran re same	.40	144.00
06/08/16	KEC	Begin to prepare excel spreadsheet of Family Income data at time of rental at Travel Country RV Park	4.70	775.50
06/09/16	KEC	Continue review of data collected from original files for excel spreadsheet of income data for all former occupants of RV Park; revise same	2.20	363.00
06/10/16	AEB	Email exchanges eith opposing counsel C. Castellanet re implementation of judgment as to preference to displaced occupants to apply for tenancy at JHC/Wesley Village	.40	144.00
06/10/16	KEC	Organize file, continue work on occupants'/income spreadsheet	1.50	247.50

ALLISON

ALLISON

ALLISON

ALLISON

ALLISON

ALLISON

ALLISON

022-2548

ALLISON

022-2548

STRADLING YOCCA CARLSON & RAUTH

July 27, 2016

File No: 200392-0020 Re: MARINA LIMON v. GARDEN GROVE AGENCY FOR
Invoice: 311499-0020

06/13/16 AEB Draft letter to opposing counsel re implementation of judgment; prepare for and participate in conference call with A. Mills re same; review and analyze file re same	.90	324.00	022-2548
06/13/16 KEC Conference with A. Burns re last contact information re same; continue review original occupant and litigation files re same	1.00	165.00	022-2548
06/14/16 CSB Attorney conference with A. Burns re her discussion with Limon counsels, review email and update from C.Marquez both re noticing to former RV occupants to solicit interest in qualifying as tenant in JHC/Wesley Village project; review and comments to draft advisement letter and application	1.10	396.00	022-2548
06/14/16 AEB Telephone conference with opposing counsel C. Castellanet re K. Creamer tenancy and status as post-acquisition tenant; update team re same; multiple emails with C. Marquez re individuals entitled to replacement housing priority and related issues; coordinate compilation of data re former occupants and priority; review and analyze file re same; attorney conference with C. Brady re same and re draft letter to former occupants	1.50	540.00	022-2548
06/14/16 KEC Continue review of client files to update Income Spreadsheet with last known phone and address data; conference with A. Burns re questions re same	6.20	1023.00	Allison
06/15/16 CSB Multiple attorney conferences with A. Burns re her further discussions with Limon plaintiffs' counsel re K.Creamer, claim for relocation versus ineligibility as post-acquisition tenant; review file, review lease; prepare background summary and questions to City Attorney O.Sandoval for direction re same	1.40	504.00	022-2548

STRADLING YOCCA CARLSON & RAUTH

July 27, 2016

File No: 200392-0020 Re: MARINA LIMON v. GARDEN GROVE AGENCY FOR
Invoice: 311499-0020

06/15/16	AEB	Telephone conference with A. Mills and N. Hasan re Jamboree project and lease-up; review and analyze file re same; email opposing counsel Rios re replacement housing and lease up; review and analyze file re same; follow up with C. Castellanet re implementation of judgment and K. Creamer relocation issues; update team re same; review and analyze file re same; attorney conference with C.Brady re same and her summary to City Attorney	1.30	468.00	022-2548
06/16/16	CSB	Review letter and additional information re K.Creamer notice to vacate, attorney conference with A. Burns re issues under Govt Code 7250, response to counsel	.60	216.00	022-2548
06/16/16	AEB	Review and analyze letter from opposing counsel re Creamer relocation; multiple conferences with C. Brady re same; email team re same	.90	324.00	022-2548
06/17/16	CSB	Exchanges and discussion with C.Marquez re K.Creamer tenancy, notice to vacate, his communications re settlement request from K.Creamer for reduced rent; conference with A. Burns re issues with same	.50	180.00	022-2548
06/17/16	AEB	Conference with C.Brady re her discussion with C.Marquez	.40	NO CHARGE	
06/27/16	CSB	Multiple attorney conferences with A. Burns and telephone conference to O.Sandoval re allegations by Public Counsel to K.Creamer, update from O.Sandoval re C.Marquez' negotiations with K.Creamer re reduced rent, potential settlement versus threatened litigation by Public Counsel; potential litigation threatened by Public Counsel, issues and strategy discussion re same	1.10	396.00	022-2548

STRADLING YOCCA CARLSON & RAUTH

July 27, 2016

File No: 200392-0020 Re: MARINA LIMON v. GARDEN GROVE AGENCY FOR
Invoice: 311499-0020

06/27/16 AEB Telephone conference with opposing counsel re K. Creamer; telephone conference with A. Mills and N. Hassan re Wesley Village and lease-up of same; prepare talking points and spreadsheet; prepare form of letter to former occupants; review and analyze file re same; conferences with C. Brady re same	2.50	900.00	022-2548
06/28/16 CSB Further attorney conferences with A. Burns re her discussions with Limon counsels; re draft notices to former RV Park occupants re presenting offer to apply for tenancy at Wesley Village/Jamboree project; review and edits to notice, letter, income certification forms; review issues re K.Creamer; further conference with O.Sandoval re next steps, threatened litigation by Limon counsel that is contrary to K.Creamer's settlement demand	1.20	432.00	022-2548
06/28/16 AEB Review and revise letter to former occupants re Wesley Village availability; forward to team with talking points and contact data; follow up calls and emails re same; conference with C. Brady re threatened litigation by Public Counsel re K. Creamer	1.40	504.00	022-2548
06/29/16 CSB Additional attorney conferences with A. Burns re reentry preference to displaced persons for Wesley Village, issues raised by Limon counsel re K.Creamer, a post-acquisition tenant; continued exchanges with O.Sandoval, C.Marquez and A. Burns re same	.60	216.00	022-2548
06/29/16 AEB Conference call with opposing counsel re Creamer; update team re same; strategize with C. Brady re response to same; review and revise letter and questionnaire; email A. Mills re same	1.50	540.00	022-2548

STRADLING YOCCA CARLSON & RAUTH

July 27, 2016

File No: 200392-0020 Re: MARINA LIMON v. GARDEN GROVE AGENCY FOR
Invoice: 311499-0020

06/30/16 CSB Attorney conferences with A. Burns and multiple .40 144.00
telephone conferences and email exchanges with
A.Mills, and from counsels to former RV Park
occupants for offer to apply to become tenants
at Wesley Village/Jamboree project in
connection with implementation of Limon
Judgment 022-2314

06/30/16 AEB Multiple telephone conferences and emails with .90 324.00
opposing counsel Rios re Malta information;
update staff re same; review and analyze file
re same; conferences with C. Brady re same and
Limon occupants preferences 022-2548

Total Fees: 10,170.00
=====

STRADLING YOCCA CARLSON & RAUTH

July 27, 2016

File No: 200392-0020 Re: MARINA LIMON v. GARDEN GROVE AGENCY FOR
Invoice: 311499-0020

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
C. S. BRADY	6.90	360.00	2,484.00
A. E. BURNS	.00	.00	.00
A. E. BURNS	14.20	360.00	5,112.00
Paralegal			
K. E. CURRAN	.00	.00	.00
K. E. CURRAN	15.60	165.00	2,574.00

STRADLING YOCCA CARLSON & RAUTH

July 27, 2016

File No: 200392-0040 Re: B-2
Invoice: 311499-0040

DESCRIPTION OF SERVICES RENDERED

06/17/16 TPC Review Loan Modification Agreement and City Consent; email exchanges with staff re same	1.10	396.00	✓
06/28/16 TPC Prepare for and attend conference with City Council re B-2 issues	2.40	864.00	✓

Total Fees: 1,260.00
=====

611208

611208

091316 106 2600 42610
091316

092083

3117040020

TOTAL

288.00
288.00

09/13/16

*****\$288.00

Pay Exactly Two Hundred Eighty Eight and 00/100 Dollars

STRADLING, YOCCA, CARLSON & RAUTH
P O BOX 7680
NEWPORT BEACH, CA 92660

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STRADLING YOCCA CARLSON & RAUTH

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

660 NEWPORT CENTER DRIVE, SUITE 1600

NEWPORT BEACH, CALIFORNIA 92660-6441

TELEPHONE (949) 725-4000

FAX NUMBER (949) 725-4100

CITY OF GARDEN GROVE, ACTING AS SUCCESSOR AGENCY
 TO THE GARDEN GROVE AGENCY FOR COMMUNITY DEVELOPMENT
 11222 Acacia Parkway
 Garden Grove, CA 92840

Date: 07/31/16
 Client: 200392
 # 0020

ATTN: Kingsley Okereke, Finance Director

Balance from Previous Statement:	15,125.35	<i>Previously Paid</i>
Balance Forward:	15,125.35	
Charges for Period Ending 06/30/16		
0020 MARINA LIMON v. GARDEN GROVE AGENCY FOR	288.00	
Total Charges this Period:	288.00	
Balance Due:	15,413.35	

A DESCRIPTION OF THESE CHARGES IS SHOWN ON THE FOLLOWING PAGES

106	2600	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
311704			92083		
INVOICE #			PO #		
74310	288 -				
VENDOR #	AMOUNT				
<i>[Signature]</i>				8/17/16	
APPROVED				DATE	

CF routine 8/30/16

STRADLING YOCCA CARLSON & RAUTH

July 31, 2016

File No: 200392-0020
Invoice: 311704-0020

Re: MARINA LIMON v. GARDEN GROVE AGENCY FOR

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
C. S. BRADY	.80	360.00	288.00

611956

611956

092816 507 2503 42610
092816

092083

313498-0011

TOTAL

3,024.00
3,024.00

09/28/16

*****\$3,024.00

Pay Exactly Three Thousand Twenty Four and 00/100 Dollars

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P O BOX 7680
NEWPORT BEACH, CA 92660

DUPLICATE COPY

STRADLING YOCCA CARLSON & RAUTH

A PROFESSIONAL CORPORATION
 ATTORNEYS AT LAW
 660 NEWPORT CENTER DRIVE, SUITE 1600
 NEWPORT BEACH, CALIFORNIA 92660-6441
 TELEPHONE (949) 725-4000
 FAX (949) 725-4100

GARDEN GROVE HOUSING AUTHORITY
 11222 Acacia Parkway
 Garden Grove, CA 92842

Date: 08/31/16
 Client: 022627
 #0159

ATTN: Kingsley Okereke, Finance Director

Balance from Previous Statement:	0.00
Balance Forward:	----- 0.00
Charges for Period Ending 07/31/16	
0011 CREAMER VS. CITY OF GARDEN GROVE, ET AL.	3,024.00
Total Charges this Period:	----- 3,024.00
Balance Due:	=====

A DESCRIPTION OF THESE CHARGES IS SHOWN ON THE FOLLOWING PAGES

507	2503	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
313498-0011			92083		
INVOICE #			PO #		
74310		3024.-			
VENDOR #		AMOUNT			
Maria Lopez			9/26/16		
APPROVED			DATE		

SEP 25 2016

STRADLING YOCCA CARLSON & RAUTH

August 31, 2016

File No: 022627-0011 Re: CREAMER VS. CITY OF GARDEN GROVE, ET AL.
Invoice: 313498-0011

DESCRIPTION OF SERVICES RENDERED

07/01/16	AEB	Conference call with O. Sandoval and C. Marquez re Creamer relocation claims, response and next steps; review and analyze file re same; multiple attorney conferences with C. Brady for background and strategy; draft letter in response to Public Counsel re same; multiple emails with team re same review and analyze file re same; review and analyze Notice of Termination, Rental Agreement and related documents; forward draft letter to team; finalize and send same; review and analyze letter from opposing counsel re new relocation information for displaces	3.40	1224.00
07/01/16	CSB	Attorney conferences with A. Burns re and review of draft response letter to Public Counsel re K.Creamer, email exchanges with City Attorney re same	.50	180.00
07/05/16	CSB	Further conference with A. Burns re Creamer strategy	.30	NO CHARGE
07/05/16	AEB	Conference with C. Brady re Creamer status and next steps	.30	108.00
07/07/16	CSB	Continued discussion with A. Burns re issues with K.Creamer termination of tenancy, threatened litigation by Public Counsel, review attachments re former RV Park occupants, preference to become tenants	.30	NO CHARGE
07/07/16	AEB	Conferences with C. Brady and follow up with email to opposing counsel transmitting enclosures; review and analyze file re same	.60	216.00

STRADLING YOCCA CARLSON & RAUTH

August 31, 2016

File No: 022627-0011 Re: CREAMER VS. CITY OF GARDEN GROVE, ET AL.
Invoice: 313498-0011

07/08/16	CSB	Review letter from Public Counsel re K.Creamer, threatened litigation, GG position that Creamer household is post-acquisition tenant; attorney conference with A. Burns re same; telephone conference to C.Marquez re his most recent discussion with K.Creamer	.40	144.00
07/08/16	AEB	Telephone conference with opposing counsel re relocating households and recent correspondence re same; review and analyze file; conference with C. Brady re same; review and analyze Limon household relocation file; multiple telephone conferences and emails with opposing counsel re same	1.20	432.00
07/11/16	CSB	Follow up with C.Marquez re Creamer tenancy	.20	72.00
07/22/16	CSB	Further discussion with A. Burns re discussions and additional information from Public Council re K.Creamer and re former RV Park occupants' income and contact info for potential application for tenancy at JHC Wesley Village, potential litigation re Creamer's as post-acquisition tenants	.40	144.00
07/22/16	AEB	Review and analyze letter from opposing counsel re Creamer relocation claims; update team re same; conference with C. Brady re same; review and analyze file re same	.70	252.00
07/27/16	CSB	Review additional correspondence from Public Counsel; multiple attorney conferences with A. Burns re threatened litigation; review and prepare comments to draft letter to Public Counsel re same; telephone conference to O.Sandoval re same	.70	252.00

Total Fees:

3,024.00
=====

STRADLING YOCCA CARLSON & RAUTH

August 31, 2016

File No: 022627-0011 Re: CREAMER VS. CITY OF GARDEN GROVE, ET AL.
Invoice: 313498-0011

Recap of Attorney Time

CSB	C. S. BRADY	0.60 hours at	\$0.00 =	.00
CSB	C. S. BRADY	2.20 hours at	\$360.00 =	792.00
AEB	A. E. BURNS	6.20 hours at	\$360.00 =	2232.00

612726

612726

101116	106	2600	42610	092083	313510-0040	116.10
101116	507	2503	42610	92083	313510-0020	1,515.00
101116					TOTAL	1,631.10

10/11/16

*****\$1,631.10

Pay Exactly One Thousand Six Hundred Thirty One and 10/100 Dollars

STRADLING, YOCCA, CARLSON & RAUTH
P O BOX 7680
NEWPORT BEACH, CA 92660

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STRADLING YOCCA CARLSON & RAUTH

August 31, 2016

File No: 200392-0020 Re: MARINA LIMON v. GARDEN GROVE AGENCY FOR
Invoice: 313510-0020

DESCRIPTION OF SERVICES RENDERED

07/18/16 CSB Review additional letter from Public Counsel with additional information about prior RV Park occupants, preference to apply for tenancy at Wesley Village/JHC project; attorney conference with A. Burns re same	.40	144.00	Limon
07/18/16 AEB Letter from opposing counsel re replacement housing information; update staff re same	.30	108.00	Limon
07/19/16 AEB Follow up emails with staff re relocation data; review and analyze file re same	.20	72.00	
07/22/16 AEB Telephone conference with O. Sandoval re Creamer allegations and status of move-outs	.40	144.00	H.A.
07/25/16 CSB Multiple attorney conferences with A. Burns and review of series of emails and attachments from Public Counsel re K.Creamer relocation and with updated information re other former RV Park occupants; review and prepare comments to draft response letter to Public Counsel	.90	324.00	H.A.
07/25/16 AEB Review and analyze letter from N Vyas re replacement housing and displaced households; conference with C. Brady; update team re same	.40	144.00	Limon
07/25/16 AEB Review and analyze email from O Sandoval re Creamer property; follow up call to same; review and analyze file re same; draft response letter to Public Counsel; conference with C. Brady re same; review and analyze file re same	1.30	468.00	H.A.

STRADLING YOCCA CARLSON & RAUTH

August 31, 2016

File No: 200392-0020 Re: MARINA LIMON v. GARDEN GROVE AGENCY FOR
 Invoice: 313510-0020

07/26/16 CSB Continued attorney conferences with A. Burns and follow up information from client and City Attorney re K.Creamer relocation, threatened litigation by Public Counsel; review emails from C.Marquez and A.Mills related to same; review letter with additional information re former RV Park occupants, their preference for potential tenancy at JHC/Wesley Village	.90	324.00	H.A.
07/26/16 AEB Multiple emails with team re relocation; conferences with C. Brady re same	.30	108.00	H.A.
07/29/16 AEB Telephone conference with O. Sandoval re potential ex parte and response to same; review and analyze file re same	.20	72.00	H.A.
Total Fees: .		1,908.00	

DESCRIPTION OF DISBURSEMENT	AMOUNT
Word Processing	3.00 H.A.
Total Disbursements:	3.00
Total Due This Matter:	----- 1,911.00 =====

STRADLING YOCCA CARLSON & RAUTH

August 31, 2016

File No: 200392-0020 Re: MARINA LIMON v. GARDEN GROVE AGENCY FOR
Invoice: 313510-0020

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
C. S. BRADY	2.20	360.00	792.00
A. E. BURNS	3.10	360.00	1,116.00

STRADLING YOCCA CARLSON & RAUTH

August 31, 2016

File No: 200392-0040 Re: B-2
Invoice: 313510-0040

DESCRIPTION OF SERVICES RENDERED

07/19/16 TPC Telephone conferences and email exchanges
with staff re Site B-2 and Site C

.60 216.00

\$108

\$108 022/2553

Total Fees:

216.00

DESCRIPTION OF DISBURSEMENT

Local Travel - THOMAS P CLARK, JR.- RT MILEAGE
FROM NEWPORT BEACH TO GARDEN GROVE RE- STAFF
MEETING

AMOUNT

16.20

\$8.10

\$8.10 022/2553

Total Disbursements:

16.20

Total Due This Matter:

232.20
=====

STRADLING YOCCA CARLSON & RAUTH

August 31, 2016

File No: 200392-0040 Re: B-2
Invoice: 313510-0040

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
T. P. CLARK	.60	360.00	216.00

613326

613326

102616 106 2600 42610
102616 106 2600 42610
102616

092083 56116
062996 56278

80.80
363.60
444.40

TOTAL

27 Oct 2016

10/26/16

*****\$444.40

Pay Exactly Four Hundred Forty Four and 40/100 Dollars

STRADLING, YOCCA, CARLSON & RAUTH
P O BOX 7680
NEWPORT BEACH, CA 92660

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614370

614370

112216 111 1021 42610
112216

314566-0000

TOTAL

87.00
87.00

11/22/16

*****\$87.00

Pay Exactly Eighty Seven and 00/100 Dollars

STRADLING, YOCCA, CARLSON & RAUTH
P O BOX 7680
NEWPORT BEACH, CA 92660

DUPLICATE COPY

STRADLING YOCCA CARLSON & RAUTH

A PROFESSIONAL CORPORATION
 ATTORNEYS AT LAW
 660 NEWPORT CENTER DRIVE, SUITE 1600
 NEWPORT BEACH, CALIFORNIA 92660-6441
 TELEPHONE (949) 725-4000
 FAX NUMBER (949) 725-4100

RECEIVED

OCT 25 2016

**FINANCE
 CITY OF GARDEN GROVE**

CITY OF GARDEN GROVE
 11222 Acacia Parkway
 Garden Grove, CA 92840

Date: 09/30/16
 Client: 022046
 # 0020

ATTN: Kingsley Okereke, Finance Director

Balance from Previous Statement:		1,620.00
Payments Received Through 08/25/16 - Thank you		(1,620.00)
Balance Forward:		----- 0.00
Charges for Period Ending 08/31/16		
0000 GENERAL <i>Robert non-committal debt</i>	87.00	
Total Charges this Period:		----- 87.00
Balance Due:		=====

RECEIVED

NOV 1 2016

ACCOUNTS PAYABLE

A DESCRIPTION OF THESE CHARGES IS SHOWN ON THE FOLLOWING PAGES

111	1021	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
#0020		314566-0000			
INVOICE #			PO #		
74310		87.00			
VENDOR #		AMOUNT			
<i>[Signature]</i>				11/1/2016	
APPROVED				DATE	

STRADLING YOCCA CARLSON & RAUTH

September 30, 2016

File No: 022046-0000 Re: GENERAL
Invoice: 314566-0000

DESCRIPTION OF SERVICES RENDERED

08/09/16 EKY Telephone conference with Ms.Chang re general bond question	.20	87.00
---	-----	-------

Total Fees:

87.00

=====

STRADLING YOCCA CARLSON & RAUTH

September 30, 2016

File No: 022046-0000 Re: GENERAL
Invoice: 314566-0000

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
E. K. YEAGER	.20	435.00	87.00

616032

616032

121316	510	2535	42610	092083	3146060011	14,016.03
121316	789	9980	42610	092083	3161780011	31,560.68
121316						TOTAL
						45,576.71

12/13/16

****\$45,576.71

Pay Exactly Forty Five Thousand Five Hundred Seventy Six and 71/100 Dollars

STRADLING, YOCCA, CARLSON & RAUTH
P O BOX 7680
NEWPORT BEACH, CA 92660

DUPLICATE COPY

NOV 18 2016

RECEIVED

STRADLING YOCCA CARLSON & RAUTH

A PROFESSIONAL CORPORATION
ATTORNEYS AT LAW
660 NEWPORT CENTER DRIVE, SUITE 1600
NEWPORT BEACH, CALIFORNIA 92660-6441
TELEPHONE (949) 725-4000
FAX NUMBER (949) 725-4100

GARDEN GROVE HOUSING AUTHORITY
11222 Acacia Parkway
Garden Grove, CA 92842

Date: 10/27/16
Client: 022627
#0159

ATTN: Kingsley Okereke, Finance Director

Balance from Previous Statement:	14,016.03
Balance Forward:	14,016.03
Charges for Period Ending 09/30/16	
0011 CREAMER VS. CITY OF GARDEN GROVE, ET AL.	31,560.68
Total Charges this Period:	31,560.68
Balance Due:	45,576.71

A DESCRIPTION OF THESE CHARGES IS SHOWN ON THE FOLLOWING PAGES

RECEIVED
NOV 30 2016
ACCOUNTS PAYABLE

789	9980	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
316178-0011				92083	
INVOICE #				PO #	
74310		\$ 31,560.68			
VENDOR #		AMOUNT			
Amiriput				11/30/2016	
APPROVED				DATE	

STRADLING YOCCA CARLSON & RAUTH

October 27, 2016

File No: 022627-0011 Re: CREAMER VS. CITY OF GARDEN GROVE, ET AL.
Invoice: 316178-0011

DESCRIPTION OF SERVICES RENDERED

09/02/16	CSB	Pre-and post-conferences with A. Burns re Public Counsel, litigation strategy; conference call with N.Vyas, S.Gregory re pending amended petition, additional parties; update to client re same	.90	324.00
09/02/16	AEB	Multiple emails with C. Marquez re status of delivery of possession, new parties to lawsuit and related matters; conference call with S. Gregory, N. Vyas re amended compliant	1.30	468.00
09/06/16	CSB	Multiple telephone conferences and email exchanges with C.Marquez and attorney conferences with A. Burns and O.Sandoval re move-outs by Creamer and Smith families, status of TRBA processing, strategy re request for extension, Petitioners' intention to file an amended complaint	1.10	396.00
09/06/16	AEB	Multiple exchanges and discussion with O. Sandoval re extension of time to respond to complaint, new plaintiffs and related matters; review and analyze file re same; conference with C. Brady re same ; multiple emails with all counsel re stipulation to extend time	1.50	540.00
09/07/16	CSB	Attorney conferences with A. Burns, D.Palmer re stipulation with Creamer's counsel, referral and contact to M.Hensley/LAB counsel, real party in interest, and legal research re post-acquisition tenant regulation; discussion and exchanges with O.Sandoval re closed session	2.10	756.00
09/09/16	CSB	Review of draft First Amended Complaint from Creamer's counsels, multiple exchanges and attorney conferences with A. Burns re same; conference call with O.Sandoval re same	2.20	792.00

STRADLING YOCCA CARLSON & RAUTH

October 27, 2016

File No: 022627-0011 Re: CREAMER VS. CITY OF GARDEN GROVE, ET AL.
Invoice: 316178-0011

09/09/16	AEB	Multiple emails with M. Hensley re scheduling; review and analyze First Amended Complaint draft received from opposing counsel; forward same to team; multiple conferences and emails with team re same; coordinate continued legal research re [REDACTED]	3.20	1152.00
09/09/16	DCP	Review and analysis of First Amended Complaint; conference with A. Burns, C. Brady re same; review and analysis of claim made under 42 USC 1983 and authority related to same; prepare update to A. Burns and C. Brady re results of initial analysis	3.90	1189.50
09/10/16	AEB	Review and revise memo to City Council re [REDACTED] [REDACTED] [REDACTED] [REDACTED] review and analyze file re same	2.30	828.00
09/10/16	DCP	Conference with [REDACTED] [REDACTED]	1.20	366.00
09/12/16	CSB	[REDACTED]	2.70	972.00

STRADLING YOCCA CARLSON & RAUTH

October 27, 2016

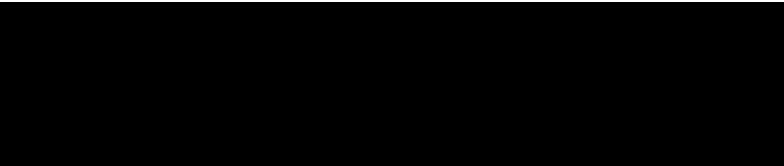
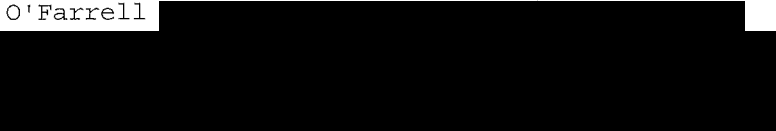
File No: 022627-0011 Re: CREAMER VS. CITY OF GARDEN GROVE, ET AL.
Invoice: 316178-0011

09/12/16	AEB	Review and revise memo to council; multiple conferences with C. Brady re same; review and analyze Settlement demand from opposing counsel; email O. Sandoval and C. Brady re same; multiple calls and emails with O. Sandoval and C. Brady re same; email opposing counsel re clarification of same	3.60	1296.00
09/12/16	DCP	Research and review of 1983 cause of action and how to respond [REDACTED]	5.30	1616.50
09/12/16	DCP	Review and analysis of settlement offer provided by plaintiffs' counsel; emails to and from C. Brady and A. Burns re same	.90	NO CHARGE
09/13/16	CSB	Review response from S.Gregory/Petitioners' counsel re settlement letter, [REDACTED] multiple attorney conference with A. Burns and conference call with O.Sandoval in preparation for closed session; prepare for and attend City Council meeting closed session	8.50	3060.00
09/13/16	AEB	Multiple telephone conferences and emails with opposing counsel and team re Settlement demand from opposing counsel, amended complaint, conflict waivers, upcoming council meeting and related matters; prepare for and attend council meeting ; Review and analyze letter from opposing counsel re return of deposit; forward to team for processing; review and analyze file re same	6.60	2376.00
09/13/16	DCP	[REDACTED]	2.80	854.00

STRADLING YOCCA CARLSON & RAUTH

October 27, 2016

File No: 022627-0011 Re: CREAMER VS. CITY OF GARDEN GROVE, ET AL.
Invoice: 316178-0011

09/14/16	CSB	Attorney conferences with D.Palmer and A. Burns re litigation strategy with Amended Complaint/Petition, review caselaw compiled by D. Palmer re same related to same; conference call with O. Sandoval, A. Burns	1.50	540.00
09/14/16	AEB	Conference call with O. Sandoval and C. Brady re Settlement counter offer; conference with co-counsel Hensley re communications with the LAB; follow up with O Sandoval and C. Brady re 	2.30	828.00
09/14/16	DCP	Conference with A. Burns re results of City Council meeting and strategy moving forward; review and analysis of standard for motion to dismiss in federal court	1.30	396.50
09/14/16	DCP	Begin drafting discovery requests to O'Farrell 	2.10	640.50
09/15/16	CSB	Continued discussion with A. Burns, D.Palmer re legal research in strategy, counter-offer terms, their discussion with T.Le; conference call with O.Sandoval; review journal entries by T.Le re R.O'Farrell; additional legal research related to same	1.30	468.00

STRADLING YOCCA CARLSON & RAUTH

October 27, 2016

File No: 022627-0011 Re: CREAMER VS. CITY OF GARDEN GROVE, ET AL.
Invoice: 316178-0011

09/15/16 AEB Conference with D. Palmer re strategy, email O. Sandoval re same; telephone conference to C. Marquez re [REDACTED] email [REDACTED] opposing counsel re acceptance of service by notice and acknowledgment; review and analyze documents received from T Le re allegations in amended complaint; review and analyze file re all of same 3.30 1188.00

09/15/16 DCP Conference with A. Burns re [REDACTED] participate in call with A. Burns and Tammy Le re allegations made by Rocketi O'Farrell and what actually happened; review and analysis of settlement offer re response to same; [REDACTED] [REDACTED] draft response and counter-offer to settlement offer from plaintiffs; email to A. Burns and C. Brady re same 7.40 2257.00

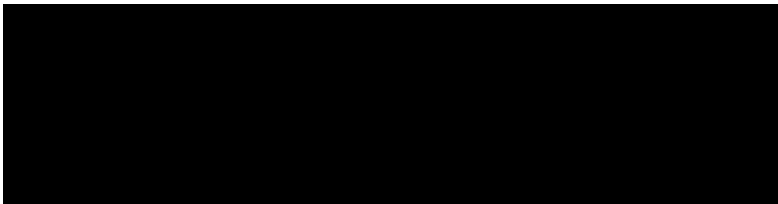

09/16/16 CSB Review and revise initial draft of counter-offer; prepare and review blackline; multiple attorney conferences with A. Burns and D. Palmer re same and re litigation strategy 2.00 720.00

09/16/16 AEB Review revised draft letter by C. Brady make additional revisions; re counter-offer; review and analyze file re same; email opposing counsel re verified and/or filed First Amended Complaint; email draft letter to O. Sandoval 1.00 360.00

STRADLING YOCCA CARLSON & RAUTH

October 27, 2016


File No: 022627-0011 Re: CREAMER VS. CITY OF GARDEN GROVE, ET AL.
Invoice: 316178-0011

09/19/16	AEB Telephone conference with C. Marquez re complaint allegations and actual facts; update team re same; review and analyze file re same; review and analyze revised First Amended Complaint signed by opposing parties; multiple emails with team re same; review and further revise counter offer per same	2.60	936.00
09/19/16	DCP Review and analysis of verified first amended complaint received from plaintiffs; review and analysis of email from A. Burns re 	1.90	579.50
09/20/16	CSB Continued attorney conferences with A. Burns, D.Palmer and telephone conferences with O.Sandoval re First Amended Complaint, prayer for punitive damages against Marquez and Le, 	1.60	576.00
09/20/16	AEB Review edits to counter offer letter; multiple conferences with D. Palmer re same; review and revise same ; review and analyze revised First Amended Complaint; email team re addition of punitive damages claim; email revised counter offer to team; multiple emails with O. Sandoval re deposit refunds; review and analyze file re all of same	1.40	504.00

STRADLING YOCCA CARLSON & RAUTH

October 27, 2016

File No: 022627-0011 Re: CREAMER VS. CITY OF GARDEN GROVE, ET AL.
Invoice: 316178-0011

09/20/16	DCP	Emails to and from team re inclusion of punitive damages claim in first amended complaint; emails to and from C. Brady re timing of communication between Tammy Le and O'Farrell; finalize and send settlement counter-offer to plaintiffs' counsel	.70	213.50
09/21/16	AEB	Email opposing counsel re service of process	.20	72.00
09/22/16	CSB	Revise and prepare transmitted to City Attorney 	2.10	756.00
09/22/16	AEB	Multiple telephone conferences and emails with C. Marquez, C. Brady and O. Sandoval re return of deposits, acceptance of rent payments and related matters; review and analyze file re same	.90	324.00
09/22/16	AEB	Review and analyze email from opposing counsel re Settlement counter offer; update team	.30	108.00
09/26/16	CSB	Review response to counteroffer from Public Counsel with revised offer; conferences with A. Burns and telephone conference with O.Sandoval re same, strategy, next steps	1.50	540.00
09/26/16	DCP	Review of settlement counter-offer received from plaintiffs' counsel; compare to Garden Grove's settlement counter-offer; email to summary A. Burns and C. Brady re same	1.00	305.00
09/27/16	CSB	Continued exchanges and discussion among O.Sandoval, A. Burns, D.Palmer re Plaintiffs' counteroffer, timing and strategy re O'Farrell occupancy, potential U/D timing	.40	144.00

STRADLING YOCCA CARLSON & RAUTH

October 27, 2016

File No: 022627-0011 Re: CREAMER VS. CITY OF GARDEN GROVE, ET AL.
Invoice: 316178-0011

09/27/16	AEB	Multiple emails with O. Sandoval re Settlement terms, extension, authority and related matters; review and analyze file re same	.70	252.00
09/28/16	CSB	Attorney conferences with A. Burns and exchanges among O.Sandoval, C.Marquez re release of security deposits to Creamer and Smith, status of O'Farrell tenancy; review and edits to draft response to counteroffer from Plaintiffs	1.20	432.00
09/28/16	AEB	Review Settlement counter offer markup by C. Brady; multiple emails with O. Sandoval and team re same and re status of deposit checks; email opposing counsel re same; review and analyze file re all of same	.70	252.00
09/29/16	CSB	Further revise response letter to S.Gregory; multiple attorney conferences with A. Burns, D.Palmer, telephone conference with O.Sandoval re same	1.40	504.00
09/29/16	AEB	Multiple emails with opposing counsel re extension of time; conferences with C. Brady and D. Palmer	.60	216.00
09/29/16	DCP	Finalize and send response to Creamer's settlement counter-offer	.30	91.50
Total Fees:				31,189.50

STRADLING YOCCA CARLSON & RAUTH

October 27, 2016

File No: 022627-0011 Re: CREAMER VS. CITY OF GARDEN GROVE, ET AL.
Invoice: 316178-0011

DESCRIPTION OF DISBURSEMENT	AMOUNT
Lexis Research	339.86
Local Travel - ALLISON BURNS- RT MILEAGE FROM NEWPORT BEACH TO GARDEN GROVE RE- CITY HALL MEETING	31.32
Total Disbursements:	371.18
Total Due This Matter:	----- 31,560.68 =====

STRADLING YOCCA CARLSON & RAUTH

October 27, 2016

File No: 022627-0011 Re: CREAMER VS. CITY OF GARDEN GROVE, ET AL.
Invoice: 316178-0011

Recap of Attorney Time

CSB	C. S. BRADY	30.50 hours at	\$360.00 =	10980.00
AEB	A. E. BURNS	32.50 hours at	\$360.00 =	11700.00
DCP	D. C. PALMER	0.90 hours at	\$0.00 =	.00
DCP	D. C. PALMER	27.90 hours at	\$305.00 =	8509.50

STRADLING YOCCA CARLSON & RAUTH

A PROFESSIONAL CORPORATION
ATTORNEYS AT LAW

660 NEWPORT CENTER DRIVE, SUITE 1600
NEWPORT BEACH, CALIFORNIA 92660-6441
TELEPHONE (949) 725-4000
FAX NUMBER (949) 725-4100

GARDEN GROVE HOUSING AUTHORITY
11222 Acacia Parkway
Garden Grove, CA 92842

Date: 09/30/16
Client: 022627
#0159

ATTN: Kingsley Okereke, Finance Director

RECEIVED
NOV 22 2016

Balance from Previous Statement:	ACCOUNTS PAYABLE	3,024.00
Payments Received Through 09/30/16 - Thank you		(3,024.00)

Balance Forward:		0.00
Charges for Period Ending 08/31/16		
0011 CREAMER VS. CITY OF GARDEN GROVE, ET AL.		14,016.03
Total Charges this Period:		14,016.03

Balance Due:		14,016.03
		=====

A DESCRIPTION OF THESE CHARGES IS SHOWN ON THE FOLLOWING PAGES

510	2535	42610			
FND	PRG	EST	TSK	PROJ	
3146060011			092083		
74310			\$14,016.03		
VE			AMOUNT		
[Signature]			11/22/16		
APPROVED			DATE		

RECEIVED
OCT 17 2016
FINANCE
CITY OF GARDEN GROVE

STRADLING YOCCA CARLSON & RAUTH

September 30, 2016

File No: 022627-0011 Re: CREAMER VS. CITY OF GARDEN GROVE, ET AL.
Invoice: 314606-0011

DESCRIPTION OF SERVICES RENDERED

08/03/16	CSB	Conferences with A. Burns re email from N. Vyas	.30	NO CHARGE	ok
08/03/16	AEB	Review and analyze email from opposing counsel N. Vyas re relocation claims; email and conference with team re same; review and analyze file re same	.80	288.00	ok
08/04/16	CSB	Review letter from N. Vyas/ Public Counsel; attorney conference with A. Burns	.40	NO CHARGE	ok
08/04/16	AEB	Review and analyze new letter from opposing counsel re Smith, O'Farrell, Strong and Creamer; update team re same; review and analyze file re same	.90	324.00	ok
08/05/16	CSB	Further attorney conferences with A. Burns and multiple telephone conferences and email exchanges with O.Sandoval, C.Marquez, A.Mills re Smith, O'Farrell, Strong and Creamer tenancies, letter from Public Counsel, threatened litigation; review Smith and O'Farrell leases and 90-day notices to all four households, issues re timing of noticing	1.60	576.00	ok
08/05/16	AEB	Review and analyze documents from C Marquez re new households represented by Public Counsel; attorney conference with C. Brady; forward same to team; multiple telephone conferences and emails with team re same, response to same, discussions with affected households and related issues; review and analyze file re same; draft response letter to opposing counsel; further emails with C. Brady re same	1.90	684.00	ok
08/05/16	DCP	Review and analysis of correspondence received from Public Law Center, current leases and 90 day notices; emails to and from A. Burns re same	1.20	NO CHARGE	ok

STRADLING YOCCA CARLSON & RAUTH

September 30, 2016

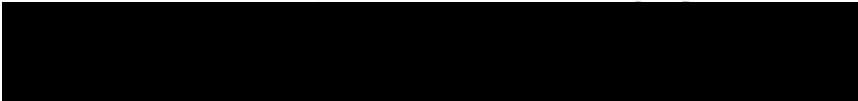
File No: 022627-0011 Re: CREAMER VS. CITY OF GARDEN GROVE, ET AL.
Invoice: 314606-0011

08/08/16	CSB	Further attorney conferences with A. Burns re Civic Center tenancies, scope of response to Public Counsel; review and revise draft response letter to N.Vyas/Public Counsel; conference call with client and city attorney; review email from Public Counsel with lawsuit filed and served against City and Housing Authority; further discussions re next steps, litigation strategy	2.20	792.00	<i>ok</i>
08/08/16	AEB	Review and analyze documents re four households represented by Public Counsel; conference call with C. Brady and C Marquez re status, tenants and related matters; review and analyze file re same; multiple emails with team re use of term displacee; coordinate obtaining Creamer relocation file; review and revise draft response letter to opposing counsel; multiple telephone conferences and emails with C. Brady re response to opposing counsel; follow up re documentation re same; review and analyze file re all of same	1.40	504.00	<i>ok</i>
08/08/16	DCP	Conference with C. Brady and A. Burns re status of issue and concerns about using certain language moving forward	.40	NO CHARGE	<i>ok</i>
08/08/16	DCP	Review and analysis of complaint filed by Creamer; conferences and emails with A. Burns re whether contract that was omitted from complaint can be attached to demurrer; legal research and review and analysis of whether contract omitted from complaint can be attached to demurrer	1.30	396.50	<i>ok</i>

STRADLING YOCCA CARLSON & RAUTH

September 30, 2016

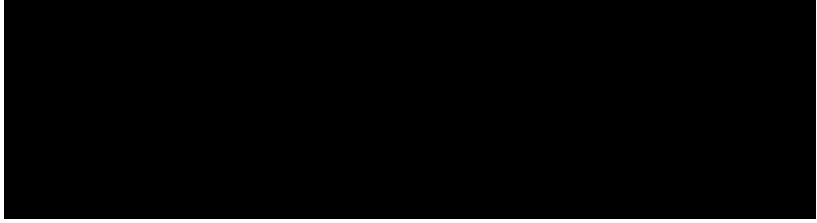
File No: 022627-0011 Re: CREAMER VS. CITY OF GARDEN GROVE, ET AL.
Invoice: 314606-0011

08/09/16	CSB	Attorney conference with A. Burns re Creamer, Strong, Smith and O'Farrell tenancies; telephone conference with and email exchanges with C.Marquez, A.Miller/property manager re 	1.30	468.00	b/c
08/09/16	AEB	Review and analyze complaint filed by K Creamer; multiple telephone conferences and emails with team re obtaining tenant and relocation files; multiple emails with team re households represented by Public Counsel, contact with same and limitations on same; review and analyze release document from O. Sandoval; multiple conferences with C. Brady re same; review and analyze email from opposing counsel re termination of assistance with housing vouchers; email team re same; review and further revise response to opposing counsel; forward same to O. Sandoval; review and analyze file re all of same	3.30	1188.00	b/c
08/09/16	KEC	Review original relocation files from Overland Pacific for Creamer file; multiple conversations with A. Burns re same; review and scan Creamer discovery responses from Limon matter	2.30	379.50	b/c
08/10/16	CSB	Further discussion and exchanges with C.Marquez, D.Hyunh, A.Mills, O.Sandoval and attorney conference with A. Burns re strategy with Public Counsel, issues with noticing, use of releases in consideration for resolution of unlawful detainer, TBRA, schedule meeting with City Manager	.90	324.00	b/c

STRADLING YOCCA CARLSON & RAUTH

September 30, 2016

File No: 022627-0011 Re: CREAMER VS. CITY OF GARDEN GROVE, ET AL.
Invoice: 314606-0011

08/10/16	AEB	Multiple telephone conferences and emails with team re execution of releases; multiple emails with A. Miller re documentation of tenant history/files and obtaining same; review and analyze file re all of same	1.20	432.00	ok
08/10/16	KEC	Conference with A. Burns re review of old Limon files; obtain same from records and review same	.40	NO CHARGE	
08/11/16	CSB	Multiple discussions with C.Marquez and attorney conferences with A. Burns re and review of information re P.Strong tenancy, reach out to C.Marquez from O'Farrell and Smiths; attend meeting with city manager	2.40	864.00	ok
08/11/16	AEB	Prepare for upcoming meeting; pull documents from City website re LAB Agreement and supporting documents; coordinate research re timeliness of complaint; prepare for and attend meeting with team re complaint; review and analyze file re same	1.80	648.00	ok
08/11/16	CAH	Review and analyze Writ of Mandate statutes re filing requirements; review and analyze	1.20	366.00	ok
					ok
08/12/16	CSB	Additional exchanges with and documents from A.Miller/property manager re Creamer tenancy; follow up discussions with and among C.Marquez, S.Stiles, O.Sandoval, D.Hyunh re Strong, O'Farrell and Smith communications; attorney conference with A. Burns related to same, re pending response to Public Counsel re Aug 4 and 11 letter and email	.70	252.00	ok

STRADLING YOCCA CARLSON & RAUTH

September 30, 2016

File No: 022627-0011 Re: CREAMER VS. CITY OF GARDEN GROVE, ET AL.
Invoice: 314606-0011

08/12/16	AEB	Review and analyze documents received from team; review and analyze file re same; multiple emails with team re release and acknowledgment; follow up with O Sandoval re status and extended time to vacate; draft response to S. Gregory re response re Smith, Strong, OFarrell and Creamer claims as well as timing of evictions; multiple emails with team re representation statements by tenants; review and analyze file re all of same	1.20	432.00	b/c
08/12/16	DCP	Continued review and analysis of authority re ability to introduce contract referenced in complaint but not attached as part of demurrer	.80	244.00	b/c
08/15/16	CSB	Continued discussion and exchanges with C.Marquez, D.Hyunh re O'Farrell, Strong and Smith tenancies; [REDACTED]	.60	216.00	b/c
08/15/16	AEB	Multiple conferences with C. Brady re tenant representation; telephone conference with C Marquez re same; [REDACTED]	1.30	468.00	b/c
08/15/16	DCP	Review and analysis of complaint and other documents re history of issue, claims being made and possible defenses; [REDACTED]	1.70	518.50	b/c

STRADLING YOCCA CARLSON & RAUTH

September 30, 2016

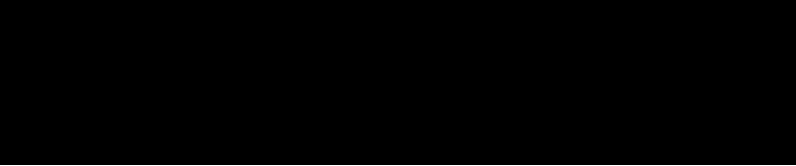

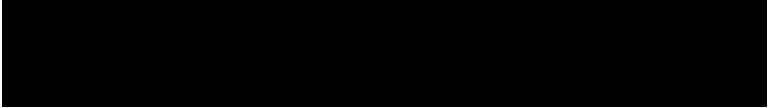
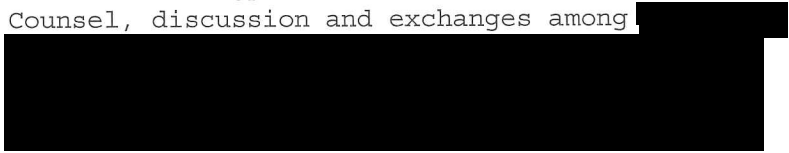
File No: 022627-0011 Re: CREAMER VS. CITY OF GARDEN GROVE, ET AL.
Invoice: 314606-0011

08/16/16	CSB	Continued attorney conferences with A. Burns re issues and legal strategy for tenants; follow up discussions and review attachments from C.Marquez re Strong, O'Farrell and Smith households; discussion and exchanges with O.Sandoval re service of notices of termination of tenancy. [REDACTED]	1.60	576.00	sk
08/17/16	AEB	Conference with C. Brady and C Marquez re occupancy and status; review and analyze documents re pending lawsuit; review and analyze file re same	.90	324.00	sk
08/18/16	CSB	Continued discussions and exchanges with and review series of attachments from C.Marquez, A.Mills, S.Stiles, D.Huynh, O.Sandoval and attorney conference with A. Burns re status of Strong, O'Farrell, Smith tenancies, rejection by Smith, signups with two other households, TBRA assistance; attorney conference with A. Burns re scope of response to Public Counsel, litigation strategy re Creamer and Smith	.70	252.00	sk
08/18/16	AEB	Follow up with C. Brady and C. Marquez re status of tenants, timing and related matters; review and analyze file re same	.60	216.00	sk
08/19/16	CSB	Multiple attorney conferences with A. Burns re her draft response to attorney N.Vyas of her Aug 4 letter and Aug 10 email re alleged relocation claims and non-cause notices of termination of tenancies to Creamer and other Civic Center tenant(s) represented by Public Counsel, discussion re litigation strategy re Creamer and Smith households,	.50	180.00	sk

STRADLING YOCCA CARLSON & RAUTH

September 30, 2016

File No: 022627-0011 Re: CREAMER VS. CITY OF GARDEN GROVE, ET AL.
Invoice: 314606-0011

08/19/16 AEB Telephone conference with O. Sandoval re 	1.10	396.00	<i>ok</i>
08/23/16 KEC Review files from storage in the Garden Grove/Limon matter and scan relevant documents concerning Creamer; save to network	.80	132.00	<i>ok</i>
08/24/16 CSB Multiple telephone conferences and email exchanges with O.Sandoval, C.Marquez re status 	1.20	432.00	<i>ok</i>
08/29/16 AEB Conference with C. Brady and O. Sandoval re 	1.10	396.00	<i>ok</i>
08/30/16 CSB Further attorney conference with A. Burns re Creamer strategy, review email from Public Counsel, discussion and exchanges among 	.60	216.00	<i>ok</i>
08/30/16 AEB Review and analyze email from opposing counsel; email C. Brady and O Sandoval re same; respond to same; review and analyze file re same	.80	288.00	<i>ok</i>
08/31/16 CSB Follow up exchanges with C.Marquez, O.Sandoval and attorney conference with A. Burns re move-outs pending for Creamer and Smith, status of TBRA move for P.Strong	.20	72.00	<i>ok</i>

STRADLING YOCCA CARLSON & RAUTH

September 30, 2016

File No: 022627-0011 Re: CREAMER VS. CITY OF GARDEN GROVE, ET AL.
Invoice: 314606-0011

08/31/16 AEB Review and analyze email from C Marquez re Creamer key drop-off; follow up calls and emails re same	.30	108.00
		<i>ok</i>
Total Fees:		13,952.50

DESCRIPTION OF DISBURSEMENT	AMOUNT
Lexis Research	41.93
Local Travel - CELESTE BRADY- RT MILEAGE FROM NEWPORT BEACH TO GARDEN GROVE RE- STAFF MEETING	21.60
Total Disbursements:	63.53
Total Due This Matter:	----- 14,016.03 =====

STRADLING YOCCA CARLSON & RAUTH

September 30, 2016

File No: 022627-0011 Re: CREAMER VS. CITY OF GARDEN GROVE, ET AL.
Invoice: 314606-0011

Recap of Attorney Time

CSB	C. S. BRADY	0.70 hours at	\$0.00 =	.00
CSB	C. S. BRADY	14.50 hours at	\$360.00 =	5220.00
AEB	A. E. BURNS	18.60 hours at	\$360.00 =	6696.00
KEC	K. E. CURRAN	0.40 hours at	\$0.00 =	.00
KEC	K. E. CURRAN	3.10 hours at	\$165.00 =	511.50
DCP	D. C. PALMER	1.60 hours at	\$0.00 =	.00
DCP	D. C. PALMER	3.80 hours at	\$305.00 =	1159.00
CAH	C.A. HENDRICKS	1.20 hours at	\$305.00 =	366.00

616416

616416

122016	161	2700	42610	092083	3174900008	2,628.00
122016	507	2701	42610	092083	3174850047	25.54
122016	789	9980	42610	092083	3176020011	27,436.82
122016						
					TOTAL	30,090.36

12/20/16

****\$30,090.36

Pay Exactly Thirty Thousand Ninety and 36/100 Dollars

STRADLING, YOCCA, CARLSON & RAUTH
P O BOX 7680
NEWPORT BEACH, CA 92660

DUPLICATE COPY

STRADLING YOCCA CARLSON & RAUTH

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

660 NEWPORT CENTER DRIVE, SUITE 1600

NEWPORT BEACH, CALIFORNIA 92660-6441

TELEPHONE (949) 725-4000

FAX NUMBER (949) 725-4100

RECEIVED

DEC 6 2016

**FINANCE
CITY OF GARDEN GROVE**

CITY OF GARDEN GROVE
11222 Acacia Parkway
Garden Grove, CA 92840

Date: 11/28/16
Client: 022046
0159

ATTN: Kingsley Okereke, Finance Director

Balance from Previous Statement:	0.00
Balance Forward:	----- 0.00
Charges for Period Ending 10/31/16	
0047 CAL-MALABAR APARTMENTS PROJECT - SERIES	25.54
Total Charges this Period:	----- 25.54
Balance Due:	----- 25.54 =====

A DESCRIPTION OF THESE CHARGES IS SHOWN ON THE FOLLOWING PAGES

507	2701	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
		317485-0047			092083
INVOICE #			PO #		
74310		\$ 25.54			
VENDOR #		AMOUNT			
[Signature]		12/14/16			
APPROVED		DATE			

RECEIVED

DEC 14 2016

ACCOUNTS PAYABLE

[Handwritten initials]

STRADLING YOCCA CARLSON & RAUTH

November 28, 2016

File No: 022046-0047 Re: CAL-MALABAR APARTMENTS PROJECT - SERIES
Invoice: 317485-0047

DESCRIPTION OF DISBURSEMENT	AMOUNT
FedEx	25.54
Total Disbursements:	25.54 =====

STRADLING YOCCA CARLSON & RAUTH
 A PROFESSIONAL CORPORATION
 ATTORNEYS AT LAW
 660 NEWPORT CENTER DRIVE, SUITE 1600
 NEWPORT BEACH, CALIFORNIA 92660-6441
 TELEPHONE (949) 725-4000
 FAX NUMBER (949) 725-4100

RECEIVED

DEC 6 2016

**FINANCE
 CITY OF GARDEN GROVE**

GARDEN GROVE HOUSING AUTHORITY
 11222 Acacia Parkway
 Garden Grove, CA 92842

Date: 11/28/16
 Client: 022627
 #0159

ATTN: Kingsley Okereke, Finance Director

RECEIVED

DEC 14 2016

ACCOUNTS PAYABLE

Balance from Previous Statement:	382.84
Payments Received Through 06/03/16 - Thank you	(382.84)
Balance Forward:	0.00
Charges for Period Ending 10/31/16 0008 JAMBOREE HOUSING CORPORATION	2,628.00
Total Charges this Period:	2,628.00
Balance Due:	2,628.00

RECEIVED

DEC 14 2016

ACCOUNTS PAYABLE

*ok to pay
 JLO*

A DESCRIPTION OF THESE CHARGES IS SHOWN ON THE FOLLOWING PAGES

161	2700	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
317490-0008 #0159			62996 2083		
INVOICE #			PO #		
74310	\$ 2,628.00				
VENDOR #	AMOUNT				
APPROVED <i>Alton Mir</i>					DATE 12-14-16

STRADLING YOCCA CARLSON & RAUTH

November 28, 2016

File No: 022627-0008 Re: JAMBOREE HOUSING CORPORATION
Invoice: 317490-0008

DESCRIPTION OF SERVICES RENDERED

10/03/16	CSB Exchanges and telephone conference with A.Mills re JHC amendments to HOME Agreement and Regulatory Agreement re tenant selection, issues re establishment clause, her discussion with JHC; review and prepare comments to draft amendments, issue re removal of use by Developer of GGHA waiting list; prepare blacklines and transmittal to A.Mills	1.50	540.00
10/04/16	CSB Follow up with A.Mills re JHC additional comments to amendments	.30	108.00
10/06/16	CSB Exchanges with A.Mills and comments from D.Hyuhn re amendments to tenant selection process	.20	72.00
10/12/16	CSB Conference call with D.Hyuhn, A.Mills re amendments to tenant selection, management plan, GGHA waiting list	.40	144.00
10/13/16	CSB Follow up exchanges and discussion with D.Hyuhn and A.Mills re amendments to tenant selection and property management	.20	72.00
10/17/16	CSB Review and revise draft First Amendment to HOME Agreement and First Amendment to Regulatory Agreement based on discussion with client; prepare and review blacklines and transmittal to A.Mills; attorney conference with A. Burns re waiting list and application by displacees for tenancy at Wesley Village	2.40	864.00

STRADLING YOCCA CARLSON & RAUTH

November 28, 2016

File No: 022627-0008 Re: JAMBOREE HOUSING CORPORATION
Invoice: 317490-0008

10/20/16	CSB Review revised version from JHC; prepared additional revisions to draft Amendments to HOME and Regulatory Agreement; prepare and review blacklines and transmittal to A.Mills and telephone conference with A.Mills re Application and schedule, updated information from N.Vyas re former RV Park occupants	1.50	540.00
10/28/16	CSB Review series of emails and attachments from JHC re schedule, management plan, tenant selection, and final versions of First Amendments to HOME Agreement and Regulatory Agreement; email exchanges with A.Mills with direction re same	.80	288.00

Total Fees:

2,628.00
=====

STRADLING YOCCA CARLSON & RAUTH

November 28, 2016

File No: 022627-0008 Re: JAMBOREE HOUSING CORPORATION
Invoice: 317490-0008

Recap of Attorney Time

CSB	C. S. BRADY	7.30 hours at \$360.00 =	2628.00
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STRADLING YOCCA CARLSON & RAUTH

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

660 NEWPORT CENTER DRIVE, SUITE 1600

NEWPORT BEACH, CALIFORNIA 92660-6441

TELEPHONE (949) 725-4000

FAX NUMBER (949) 725-4100

RECEIVED

DEC 6 2016

**FINANCE
CITY OF GARDEN GROVE**

Date: 11/28/16

Client: 022627

#0159

GARDEN GROVE HOUSING AUTHORITY

11222 Acacia Parkway

Garden Grove, CA 92842

ATTN: Kingsley Okereke, Finance Director

Balance from Previous Statement: 45,576.71

Balance Forward: 45,576.71

Charges for Period Ending 10/31/16

0011 CREAMER VS. CITY OF GARDEN GROVE, ET AL. 27,436.82

Total Charges this Period: 27,436.82

Balance Due: 73,013.53

A DESCRIPTION OF THESE CHARGES IS SHOWN ON THE FOLLOWING PAGES

789	9980	42610			
FND	PKG	OBJECT	OF	TSK	PROJ
317602 - 0011				92083	
INVOICE #			PO #		
74310		\$ 27,436.82			
VENDOR #		AMOUNT			
An Eject				12/13/16	
APPROVED				DATE	

RECEIVED

DEC 13 2016

ACCOUNTS PAYABLE

STRADLING YOCCA CARLSON & RAUTH

November 28, 2016

File No: 022627-0011 Re: CREAMER VS. CITY OF GARDEN GROVE, ET AL.
Invoice: 317602-0011

DESCRIPTION OF SERVICES RENDERED

10/04/16	CSB	Review response and counteroffer letter from S.Gregory re Creamer et al settlement terms; multiple attorney conferences with A. Burns re strategy and response to same; review and revise several drafts of letter responding to same with counter-counter terms; exchanges with O.Sandoval re same	1.60	576.00
10/04/16	AEB	Review and analyze settlement offer; multiple emails with team re same and response to same; coordinate preparation of counter offer; multiple telephone conferences and emails with team re same; multiple emails with RPI counsel M. Hensley re status and check in; review and analyze file re all of same; revise drafts of next counteroffer	3.40	1224.00
10/05/16	CSB	Further attorney conferences with A. Burns, D.Palmer re response letter to S.Gregory/Public Counsel re settlement terms; continued review and revisions to draft letter; exchanges with O.Sandoval re same	1.10	396.00
10/05/16	AEB	Telephone conference to associated counsel Hensley re status; review and analyze file re same re deadline to respond to complaint; further revise Settlement counter offer and send same to opposing counsel; review and analyze file re same	2.10	756.00
10/05/16	DCP	Conferences with A. Burns and C. Brady re draft new settlement points to settlement counter-offer; revise draft response to settlement counter-offer and email to team for review and comment	1.90	579.50

STRADLING YOCCA CARLSON & RAUTH

November 28, 2016

File No: 022627-0011 Re: CREAMER VS. CITY OF GARDEN GROVE, ET AL.
Invoice: 317602-0011

10/06/16	CSB	Review series of exchanges with S.Gregory re settlement terms; attorney conference with A. Burns re same	.50	NO CHARGE
10/06/16	AEB	Multiple telephone conferences and emails with opposing counsel re Settlement terms; update team re same; multiple telephone conferences and emails with team re same; follow up with email opposing counsel re deadline to respond to complaint	1.20	432.00
10/07/16	AEB	Telephone conference with O. Sandoval re Settlement terms; multiple telephone conferences and emails with opposing counsel S. Gregory re same; review and analyze file re same	.60	216.00
10/07/16	DCP	Conference with A. Burns re finalizing settlement agreement and strategy re same	.30	NO CHARGE
10/08/16	AEB	Prepare initial draft Creamer Settlement Agreement	4.60	1656.00
10/09/16	CSB	Review and revise draft settlement agreement with Creamer; attorney conference with A. Burns re same	1.50	540.00
10/10/16	CSB	Multiple attorney conferences with A. Burns and D.Palmer re draft settlement agreements; email exchanges with O.Sandoval re same	.50	180.00
10/10/16	AEB	Prepare revised Creamer Settlement Agreement; prepare draft Smith and O'Farrell settlement agreements; multiple emails with team re same	6.10	2196.00
10/10/16	DCP	Prepare release and waiver for O'Farrell; email to A. Burns re same	1.10	335.50

STRADLING YOCCA CARLSON & RAUTH

November 28, 2016

File No: 022627-0011 Re: CREAMER VS. CITY OF GARDEN GROVE, ET AL.
Invoice: 317602-0011

10/11/16	CSB	Review and revise O'Farrell and Smith settlement agreements; prepare and review blacklines; multiple attorney conference with A. Burns re same; exchanges with O.Sandoval	1.70	612.00
10/11/16	AEB	Review and revise Settlement agreements per discussion and comments from C. Brady; multiple telephone conferences and emails with team re same; further revise three Settlement Agreements same; review and analyze filed First Amended Complaint received from opposing counsel; multiple telephone conferences and emails with team re same and impact on settlement; forward settlement agreements to opposing counsel	3.80	1368.00
10/11/16	DCP	Further revise waivers and releases; email to A. Burns and C. Brady re same	.80	244.00
10/13/16	CSB	Follow up from N.Vyas re draft settlement agreements for Creamer, Smith and O'Farrell	.30	NO CHARGE
10/14/16	CSB	Review of revised drafts and comments to Settlement Agreements from S.Gregory and N.Vyas, prepare comments to same; attorney conference with A. Burns re same; conference call with O.Sandoval re same	.60	NO CHARGE
10/14/16	AEB	Review and analyze revisions and comments to Settlement agreements received from opposing counsel; multiple telephone conferences and emails with C. Brady re same	1.60	576.00
10/17/16	CSB	Conferences with A. Burns re opposing counsel response	.40	NO CHARGE
10/17/16	AEB	Review and analyze email from opposing counsel Vyas re Settlement Agreements; review and analyze file re same; conference with O. Sandoval and team re same	.70	252.00

STRADLING YOCCA CARLSON & RAUTH

November 28, 2016

File No: 022627-0011 Re: CREAMER VS. CITY OF GARDEN GROVE, ET AL.
Invoice: 317602-0011

10/18/16	AEB	Review and revise Settlement Agreements; conferences with C. Brady re same; re-revise same; review and analyze file re same; multiple exchanges and discussion with N. Vyas re scheduling call to resolve settlement terms; review and analyze file re same	3.40	1224.00
10/18/16	DCP	Review and analysis of revised Settlement Agreements for all plaintiffs	.90	NO CHARGE
10/19/16	AEB	Multiple exchange with O. Sandoval re Settlement status	.40	144.00
10/20/16	AEB	Conference call with C. Brady and opposing counsel N. Vyas and S. Gregory; follow up calls re same; review and revise Settlement Agreements re same; multiple telephone conferences and emails with D. Palmer and C. Brady re same; follow up calls and emails re same	5.90	2124.00
10/20/16	DCP	Conferences with A. Burns re further revisions of Settlement Agreements; detailed review of current drafts of Settlement Agreements and prepare additional revisions to same	2.20	671.00
10/21/16	AEB	Further revise Settlement agreements; multiple conferences and emails with C. Brady and D. Palmer re same; review and analyze file re same	.80	288.00
10/21/16	AEB	Continued conferences and emails with C. Brady and O. Sandoval re move-out date, settlement terms, timing, representations re Harbaugh (Harbaugh) household and related matters; review and revise Creamer Settlement Agreement re same; review file re deadlines to respond to First Admended Complaint; multiple emails with opposing counsel re same; follow up with O. Sandoval re inspections of properties; multiple emails with O Sandoval re revisions to	2.80	1008.00

STRADLING YOCCA CARLSON & RAUTH

November 28, 2016

File No: 022627-0011 Re: CREAMER VS. CITY OF GARDEN GROVE, ET AL.
Invoice: 317602-0011

Settlement Agreements; review and revise same;
forward revised Settlement Agreements to
opposing counsel

10/25/16	DCP	Review and analysis of revisions to Settlement Agreements received from plaintiffs' counsel; conference with team re same	.70	213.50
10/26/16	CSB	Review and prepare comments and revisions to draft Creamer Settlement Agreement based on revisions from opposing counsel; multiple attorney conferences with A. Burns and D. Palmer related to same, case strategy	1.40	504.00
10/26/16	AEB	Conference with N. Vyas re Settlement Agreements and logistics; conference with M. Hensley re same; conference with C. Brady re same; conference with D. Palmer and O. Sandoval re same; follow up emails and revisions per all of same; direction to D. Palmer re continued work on Settlement Agreement	3.80	1368.00
10/26/16	DCP	Conference with A. Burns re settlement drafts provided by plaintiffs' counsel and issues with same; conference call with plaintiffs' counsel re Settlement Agreements and further issues that must be addressed	1.60	488.00
10/26/16	DCP	Discussion and exchange with plaintiffs' counsel re final issues to be resolved and facts related to same; detailed revision and review of Settlement Agreements	3.30	1006.50
10/26/16	DCP	Legal reserach, review and analysis of authority re ability to seal court records in California; conference with A. Burns re same; email to C. Brady and Omar Sandavol re same and recommendation to proceed with attempting to seal first amended complaint	2.40	732.00

STRADLING YOCCA CARLSON & RAUTH

November 28, 2016

File No: 022627-0011 Re: CREAMER VS. CITY OF GARDEN GROVE, ET AL.
Invoice: 317602-0011

10/27/16	CSB	Review and comments to series of revisions to Settlement Agreements, multiple attorney conferences with A. Burns and D.Palmer re same; exchanges with O.Sandoval re same	1.40	504.00
10/27/16	AEB	Review and revise Settlement Agreements; multiple telephone conferences and emails with team re same; coordinate circulation to opposing counsel; telephone conference with M. Hensley re settlement status and next steps; review and analyze email from opposing counsel re revisions to agreements; multiple emails with team re same; follow up with opposing counsel re same; provide directions to D. Palmer re further revising agreements	1.90	684.00
10/27/16	DCP	Make final revisions to Settlement Agreements; discussion and emails to team re same; email final draft of Settlement Agreements to plaintiffs' counsels; email final draft of Settlement Agreements to LAB's counsel	3.30	1006.50
10/27/16	DCP	Discussion and exchanges with team re last minute revisions to Settlement Agreements requested by plaintiffs' counsel	.80	244.00
10/28/16	CSB	Continued attorney conferences with A. Burns and D.Palmer, review additional edits from Petitioners' counsel, review final revisions to Settlement Agreements; exchanges with O.Sandoval	.80	288.00

STRADLING YOCCA CARLSON & RAUTH

November 28, 2016

File No: 022627-0011 Re: CREAMER VS. CITY OF GARDEN GROVE, ET AL.
Invoice: 317602-0011

10/28/16	AEB	Multiple emails with and telephone conference to M. Hensley re settlement documentation and signatures, timing and related matters; review and analyze file re same; finalize Settlement Agreements per calls with counsels; email same to O. Sandoval and M. Hensley for execution; multiple emails with opposing counsels re upcoming CMC and notice of settlement; review and analyze file re same	2.20	792.00
10/28/16	DCP	Emails to and from all counsel confirming acceptance of final Settlement Agreements; review and revise notice of settlement; review of file and court's online docket re whether Garden Grove has formally appeared and can file notice of settlement; emails to all counsel re same and need for plaintiffs' counsel to appear at CMC	1.20	366.00
10/31/16	CSB	Multiple attorney conferences with and among A. Burns, O.Sandoval re final Settlement Agreements, execution by and review comments and requests from S.Gregory/Public Counsel re inspection of O'Farrell unit, respond to questions from and conference with C.Marquez re scope of settlement terms	.70	252.00
10/31/16	AEB	Prepare for and attend case management conference; confer with all counsel re logistics and final case resolution; update team re same; review signed Settlement Agreements received from opposing counsel; email team re same	3.30	1188.00

Total Fees:

27,234.50

STRADLING YOCCA CARLSON & RAUTH

November 28, 2016

File No: 022627-0011 Re: CREAMER VS. CITY OF GARDEN GROVE, ET AL.
Invoice: 317602-0011

DESCRIPTION OF DISBURSEMENT	AMOUNT
Word Processing	69.00
Lexis Research	133.32
Total Disbursements:	202.32

Total Due This Matter:	27,436.82
	=====

STRADLING YOCCA CARLSON & RAUTH

November 28, 2016

File No: 022627-0011 Re: CREAMER VS. CITY OF GARDEN GROVE, ET AL.
Invoice: 317602-0011

Recap of Attorney Time

CSB	C. S. BRADY	1.80 hours at	\$0.00 =	.00
CSB	C. S. BRADY	10.70 hours at	\$360.00 =	3852.00
AEB	A. E. BURNS	48.60 hours at	\$360.00 =	17496.00
DCP	D. C. PALMER	1.20 hours at	\$0.00 =	.00
DCP	D. C. PALMER	19.30 hours at	\$305.00 =	5886.50