

1379

1379

020916 022 2548 42610
012716

092083

2998140020

TOTAL

28,579.00
28,579.00

01/27/16

****\$28,579.00

Pay Exactly Twenty Eight Thousand Five Hundred Seventy Nine 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

*July invoice is
 for June expenses*

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

Date: 07/31/15
 Client: 200392
 # 0020

ATTN: Kingsley Okereke, Finance Director

Balance from Previous Statement: 27,593.88

Payments Received Through 06/24/15 - Thank you (27,593.88)

Balance Forward: 0.00

Charges for Period Ending 06/30/15

<i>254</i>	0000 GENERAL	<i>2500</i>	2,620.11
<i>254</i>	0009 MCWHINNEY DDA		5,915.00
	0020 MARINA LIMON v. GARDEN GROVE AGENCY FOR		<u>28,579.00</u>
	0029 BROOKHURST TRIANGLE		19,232.25
	0037 HENNESSEY GROUP		3,745.00
	0040 B-2		525.00

Total Charges this Period: 60,616.36

Balance Due: 60,616.36

2548

<i>022</i>	<i>254</i>	42610			
FND	PKG	OBJECT	GPA	DESCRIPTION	
299814-020		092083			
INVOICE #		PO #			
50024		28,579.00			
VENDOR #		AMOUNT			
<i>Craig Blodgett</i>		1/11/16			
APPROVED		DATE			

DESCRIPTION OF THESE CHARGES IS SHOWN ON THE FOLLOWING PAGES

<i>106</i>	<i>254</i>	42410			
FND	PKG	OBJECT	GP	TSK	PROJ
299814-020		092083			
INVOICE #		PO #			
50024		32,037.36			
VENDOR #		AMOUNT			
<i>Craig Blodgett</i>		1/11/16			
APPROVED		DATE			

diff 32,037.36

(m)

STRADLING YOCCA CARLSON & RAUTH

July 31, 2015

File No: 200392-0000 Re: GENERAL
Invoice: 299814-0000

DESCRIPTION OF SERVICES RENDERED

06/03/15	VSL Conference with J. DellaLonga re process for approval of emergency or unforeseen health and safety expenditures for property maintenance and potential methods of obtaining DOF approval	2.00	700.00
06/10/15	VSL Email exchanges and telephone call with J. DellaLonga re procedure for payment of unforeseen emergency expenditures; review file and notes re same	.40	140.00
06/23/15	TPC Conference with M. Huebsch and V. Locklin re enforceable obligations	.40	NO CHARGE
06/23/15	MJH Conference with staff, T. Clark and V. Locklin regarding enforceable obligations.	.40	NO CHARGE
06/23/15	VSL Conferences with T. Clark and M. Huebsch and multiple telephone conferences with J. DellaLonga re Dissolution Act requirements re ROPS expenditures, prior period adjustments, enforceable obligations for administration and legal services, etc; research and analysis of law re same	1.70	595.00
06/24/15	VSL Multiple telephone conferences with J. DellaLonga and conference with T. Clark re Dissolution Act and LRPMP requirements for governmental use property transferred to City	1.30	455.00
06/29/15	VSL Prepare for and participate in telephone conference with J. DellaLonga re prepayment of legal fees, administrative cost allowance overruns and DOF approvals and disapprovals of ROPS items	.60	210.00
06/30/15	VSL Email exchanges with J. DellaLonga re HATF amendment; review letters from DOF re same	.20	70.00

STRADLING YOCCA CARLSON & RAUTH

July 31, 2015

File No: 200392-0000 Re: GENERAL
Invoice: 299814-0000

Total Fees: 2,170.00

DESCRIPTION OF DISBURSEMENT	AMOUNT
Telecommunications	1.91
Local Travel - THOMAS P CLARK, JR.- MILEAGE FROM NEWPORT BEACH TO GARDEN GROVE RE- MEETING	17.25
Local Travel - THOMAS P CLARK, JR.- MILEAGE FROM NEWPORT BEACH TO LONG BEACH AIRPORT RE- MEETING & CONFERENCE	28.75
Local Travel - THOMAS P CLARK, JR.- PARKING, JOHN WAYNE AIRPORT, RE- MEETING AND CONFERENCE MEETING	20.00
Local Travel - CYRUS TORABI- MILEAGE FROM NEWPORT BEACH TO GARDEN GROVE RE- MEETING AT GARDEN GROVE CITY HALL FOR FINANCING	16.10
Transportation - THOMAS P CLARK, JR.- AIRFARE, JET BLUE, FROM LONG BEACH TO SACRAMENTO RE- MEETING & CONFERENCE WITH KINGSLEY, GREG BLODGETT AND JIM DELLALONGA	113.10
Transportation - THOMAS P CLARK, JR. EARLY BIRD CHECKIN FEE, RE AIRFARE SACRAMENTO TO ORANGE COUNTY	12.50
Transportation - THOMAS P CLARK, JR.- AIRFARE, SOUTHWEST FROM SACRAMENTO TO ORANGE COUNTY RE- CLIENT MEETING	240.50
Total Disbursements:	450.11
Total Due This Matter:	2,620.11

STRADLING YOCCA CARLSON & RAUTH

July 31, 2015

File No: 200392-0000 Re: GENERAL
Invoice: 299814-0000

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
T. P. CLARK	.00	.00	.00
M. J. HUEBSCH	.00	.00	.00
V. S. LOCKLIN	6.20	350.00	2,170.00

STRADLING YOCCA CARLSON & RAUTH

July 31, 2015

File No: 200392-0009 Re: MCWHINNEY DDA
Invoice: 299814-0009

DESCRIPTION OF SERVICES RENDERED

06/10/15 TPC Telephone conferences and email exchanges with staff and A. Rienhardt re implementation of DDA; research and analysis re supplemental indenture rather than new indenture	2.20	770.00
06/16/15 TPC Email exchanges with A. Rienhardt and staff re DDA implementation and related issues; email exchanges re Site C issues	4.50	1575.00
06/19/15 TPC Prepare for and attend all hands conference call re DDA implementation; follow up with staff re same; conference with staff re same	5.50	1925.00
06/26/15 TPC Review and analysis of Implementation issues	4.50	1575.00
06/30/15 VSL Telephone conference with J. DellaLunga re RFP for underwriter	.20	70.00
Total Fees:		5,915.00 =====

STRADLING YOCCA CARLSON & RAUTH

July 31, 2015

File No: 200392-0009 Re: MCWHINNEY DDA
Invoice: 299814-0009

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
T. P. CLARK	16.70	350.00	5,845.00
V. S. LOCKLIN	.20	350.00	70.00

STRADLING YOCCA CARLSON & RAUTH

July 31, 2015

File No: 200392-0020 Re: MARINA LIMON v. GARDEN GROVE AGENCY FOR
Invoice: 299814-0020

DESCRIPTION OF SERVICES RENDERED

06/01/15	CSB	Limon Replacement Housing Project; review materials posted to dropbox, including option to lease, commitments of tax credit investor, US Bank/construction lender and private placement of bonds, CCRC/permanent lender, environmental assessment documents, corporate formation docs, scope of development and schedule markup, etc.; multiple telephone conferences and email exchanges with A.Mills, S.Emery, A.LeMoine-Bui, B.Lee, J.Okura, R.Patel/KMA re financing for replacement housing	4.40	1540.00
06/02/15	CSB	Conference call with S.Emery and A.Mills re Limon Replacement Housing Project; exchanges with P.McCalla, A.LeMoine-Bui, B.Lee, J.Okura, continue review of investor, lenders' commitments, option to lease, CDLAC and TCAC reservation letters for replacement housing units; review additional documents posted to dropbox, scheduling meeting re HOME Agreement for Limon Replacement Housing Project	3.20	1120.00
06/02/15	AEB	Multiple conferences with C. Brady re Limon Replacement Housing through JHC/ UMC Agreement; review and analyze file re same	.50	175.00
06/03/15	MJH	Review of comments re ground lease/markup from developer counsel; prepare draft inserts to selected ground lease provisions; conferences with C. Brady re ground lease requirements for Limon Replacement units	1.40	490.00
06/03/15	CSB	Complete review and comments to dropbox documents for Limon Replacement units; review and prepare requested edits and comments to initial draft of ground lease between JHC and UMC; multiple telephone conferences and email	6.40	2240.00

STRADLING YOCCA CARLSON & RAUTH

July 31, 2015

File No: 200392-0020 Re: MARINA LIMON v. GARDEN GROVE AGENCY FOR
Invoice: 299814-0020

exchanges with A.Mills, A.LeMoine-Bui and attorney conference with M. Huebsch re open issues and pending documents; review analysis by D.Solomon re HOME rents to implement Limon judgment Requirements for Replacement Housing; allocation of HOME units; attorney conference with A. Burns re Limon judgment requirements, need for changes to Regulatory Agreement to include City and Successor Agency as third party beneficiaries; review judgment re same; prepare memorandum to working group summarizing outstanding issues, comments to dropbox documents

06/03/15	AEB	Additional conferences with C. Brady re Limon Replacement Housing through JHC/ UMC Agreement; review and analyze file re same	.40	140.00
06/04/15	MJH	Transcribe and forward comments re Ground Lease to C. Brady; review, comment upon provisions of draft agreement between JHC/developer and WMC/fee owner; review of various emails; review of materials from J. Okura; internal conference regarding business terms between JHC/developer and WMC/ground lessor, implications for Housing Authority transaction	1.70	595.00
06/04/15	CSB	Review of multiple emails with attachments from Rutan/JHC, open issues to HOME Agreement for Limon Replacement units; continued work on HOME Agreement; multiple attorney conferences with M. Huebsch; multiple telephone conferences and email exchanges with A.Mills, A.LeMoine-Bui, P. McCalla re open issues, items still pending from JHC; prepare memo to working group, issues with documents posted to dropbox to date, markup and comments to Option to Lease and Ground Lease, etc.; review responses and information from J.Okura/JHC; begin review of additional documents posted to dropbox	6.20	2170.00

STRADLING YOCCA CARLSON & RAUTH

July 31, 2015

File No: 200392-0020 Re: MARINA LIMON v. GARDEN GROVE AGENCY FOR
Invoice: 299814-0020

06/04/15	CSB Telephone conferences and email exchanges with A.Mills, D.Solomon re HOME regulations for Limon Replacement units; requirements re review appraisals	1.20	420.00
06/05/15	MJH Review of emails including materials from developer counsel re insurance provisions, particular revised pages, communicate with C. Brady re same; drafting; review draft Scope of Development	1.20	420.00
06/05/15	CSB Review additional series of comments, markup pages from A.Le-Moine-Bui to HOME Agreement for Limon Replacement units; Cooperation Agreement; review additional documents to drop box; multiple telephone conferences and email exchanges with A.Mills,S.Emery re open issues; multiple attorney conferences with M. Huebsch re same; review series of attachments from J.Okura to scope of development, unit mix and matrix, updated letters of intent and commitment from tax credit investor and lenders	3.10	1085.00
06/08/15	MJH Review of emails, including comments from S. Segawa regarding insurance and indemnity; review KMA analysis	4.40	NO CHARGE
06/08/15	CSB Ongoing discussions among client, R.Patel/KMA, JHC, Rutan and attorney conferences with M. Huebsch re open issues to HOME Agreement, review additional documents from JHC, KMA and Rutan; all-hands conference call; review preliminary title report, issues re religious covenant, and liens; complete redraft and blackline and transmittal to working group	9.90	3465.00

STRADLING YOCCA CARLSON & RAUTH

July 31, 2015

File No: 200392-0020 Re: MARINA LIMON v. GARDEN GROVE AGENCY FOR
Invoice: 299814-0020

06/09/15	CSB	Continue work on HOME Agreement for Limon Replacement units, attachments; multiple telephone conferences and email exchanges with A.Mills, P.McCalla, A.LeMoine-Bui re open issues, review multiple revised documents, additional changes to Cooperation Agreement, review and revise agenda report; review and revise resolutions	6.20	2170.00
06/10/15	CSB	Ongoing exchanges, conference calls and follow up with client, JHC/Rutan, KMA, D.Solomon re HOME Agreement, review 30 pp mark up and comments to HOME Agreement from Rutan, additional comments to Cooperation Agreement, issues re expenditures of HOME funds by June 30; review of regulations, prepare new sections re predevelopment expenses; revise all agreements, attachments and resolutions; prepare and review series of blacklines; finalize HOME Agreement, Cooperation Agreement, resolutions, agenda report	8.30	2905.00
06/11/15	MJH	Conferences with C. Brady, contact client regarding insurance requirements; review edits to insurance provisions; review additional language, provide comments to C. Brady	.60	210.00
06/11/15	CSB	Review additional markups and inserts to HOME Agreement from Rutan, JHC and client re insurance, scope of development, unit mix, etc.; multiple telephone conferences and email exchanges with A.Mills, S.Emery, A.LeMoine-Bui, R.Patel/KMA re same; revise agenda report; prepare and review blacklline of same	3.10	1085.00

STRADLING YOCCA CARLSON & RAUTH

July 31, 2015

File No: 200392-0020 Re: MARINA LIMON v. GARDEN GROVE AGENCY FOR
Invoice: 299814-0020

06/12/15	CSB Additional telephone conference with Rutan/JHC, client conferences re agenda documents, additional revisions and corrections to agenda report and resolutions for HOME Agreement re Limon Replacement unit	1.70	595.00
06/15/15	CSB Continued discussion and exchanges with A.Mills, revise insurance, scope of development, additions re advance of HOME Agreement for Limon Replacement units; proceeds, further revise agenda report, resolutions; prepare transmittal to S.Emery and staff with instructions re same	2.70	945.00
06/16/15	CSB Multiple telephone conferences and email exchanges with N.Watkins, J.Eggars/WSS, S.Emery, T.Pomeroy, A.LeMoine-Bui/JHC counsel, re final documents for agenda, questions re coordination of execution, new issues raised by C.Hill re Article XXXIV compliance, review HSC sections 37000 et seq, Section 36005 for HOME Agreement to implement Limon Replacement Housing units; revise City and Authority resolutions to include statutory exceptions and alternative approval for statute of limitations; prepare transmittal package of final docs; review series of attachments from JHC/Rutan with additional corrections, requested non-material changes to HOME Agreement and attachments	4.70	1645.00
06/17/15	CSB Multiple telephone conferences and email exchanges with N.Watkins, A.LeMoine-Bui re agenda documents; review series of attachments with additional requested corrections and changes to HOME Agreement to implement Limon Replacement Housing units	1.20	420.00

STRADLING YOCCA CARLSON & RAUTH

July 31, 2015

File No: 200392-0020 Re: MARINA LIMON v. GARDEN GROVE AGENCY FOR
Invoice: 299814-0020

06/22/15	CSB	Review additional comments and marked pages from Rutan/JHC counsel; telephone conference with A.Mills, S.Emery re same; exchanges and discussion with P.McCalla re same; revise Agreement for Lmon Replacement units; based on same	2.20	770.00
06/22/15	CSB	Attorney conference with A. Burns re client questions on Sacramento Court ruling of Limon judgment as enforceable obligation, review court opinion, update to client	.30	105.00
06/22/15	AEB	Conference with C. Brady and telephone conference with G. Blodgett re recent ruling and Register article; review and analyze file re same; forward memo and update to staff; review and analyze file re same	.80	280.00
06/23/15	CSB	Prepare for and attend City Council/Housing Authority meeting	4.20	1470.00
06/24/15	CSB	Ongoing discussions and exchanges with A.LeMoine-Bui, P.McCalla, S.Emery, A.Mills, W.Smith re JHC's additional comments and requested changes; continue to make edits and corrections based on same; prepare summary of revisions; prepare and review blackline and transmittal to JHC and City	2.70	945.00
06/25/15	CSB	Additional discussions and exchanges among A.LeMoine-Bui, P.McCalla/JHC counsels, and with client re HOME Agreement, JHC's objections re terms of conforming lease	1.10	385.00

STRADLING YOCCA CARLSON & RAUTH

July 31, 2015

File No: 200392-0020 Re: MARINA LIMON v. GARDEN GROVE AGENCY FOR
Invoice: 299814-0020

06/29/15 CSB Review and respond to multiple emails and review attachments from JHC to prepare for conference call re financing; telephone conference to A.LeMoine-Bui re status of her review and final comments to HOME Agreement for Limon Replacement units for execution of contract	.80	280.00
06/30/15 CSB Review agenda, participate in all-hands conference call with financing team for Limon Replacement units; follow up with client re same and re status of Rutan/JHC pending review of final version of HOME Agreement for Limon Replacement units	1.30	455.00

Total Fees: 28,525.00

DESCRIPTION OF DISBURSEMENT	AMOUNT
Word Processing	54.00
Total Disbursements:	54.00
Total Due This Matter:	28,579.00

STRADLING YOCCA CARLSON & RAUTH

July 31, 2015

File No: 200392-0020
Invoice: 299814-0020

Re: MARINA LIMON v. GARDEN GROVE AGENCY FOR

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
M. J. HUEBSCH	.00	.00	.00
M. J. HUEBSCH	4.90	350.00	1,715.00
C. S. BRADY	74.90	350.00	26,215.00
A. E. BURNS	1.70	350.00	595.00

STRADLING YOCCA CARLSON & RAUTH

July 31, 2015

File No: 200392-0029 Re: BROOKHURST TRIANGLE
Invoice: 299814-0029

DESCRIPTION OF SERVICES RENDERED

06/04/15	TPC	Prepare for and attend conference with Kam Sang and staff re CC&Rs, loan commitment and miscellaneous closing issues; review and revise staff report; telephone conferences and email exchanges with staff re same; review and analyze Wang transaction	4.20	1470.00
06/05/15	TPC	Telephone conferences and email exchanges with staff re staff report; review LRPMP and ROPs 13-14B re Wang transaction; revise staff report	3.60	1260.00
06/09/15	TPC	Email exchanges with staff re closing issues; revise covenants and subdivision agreement; further review and revise CC&Rs	3.40	1190.00
06/11/15	TPC	Prepare for and attend conference with staff re closing issues and miscellaneous matters	3.30	1155.00
06/15/15	TPC	Review Banbridge JV proposal; telephone conferences and email exchanges with staff re same; prepare closing documents	8.50	2975.00
06/16/15	TPC	Telephone conferences and email exchanges with staff re Kam Sang issues; closing preparation	3.80	1330.00
06/17/15	TPC	Telephone conferences and email exchanges with staff re closing issues and management plan	4.80	1680.00
06/23/15	TPC	Closing issues	4.50	1575.00
06/25/15	TPC	Review PTR and underlying exceptions; research and analysis re same; email exchanges with staff re same	5.00	1750.00
06/26/15	TPC	Continued work on closing issues; conference with and direction to V. Locklin	4.70	1645.00

STRADLING YOCCA CARLSON & RAUTH

July 31, 2015

File No: 200392-0029 Re: BROOKHURST TRIANGLE
Invoice: 299814-0029

06/26/15 VSL Conferences with T. Clark re Brookhurst Triangle closing; prepare break-outs of certain closing documents per DDA	5.10	1785.00
06/30/15 TPC Multiple discussions re propriety of legal fees as part of an enforceable obligation and other closing issues	4.00	1400.00
Total Fees:		19,215.00

DESCRIPTION OF DISBURSEMENT	AMOUNT
Local Travel - THOMAS P CLARK, JR.- MILEAGE FROM NEWPORT BEACH TO GARDEN GROVE RE- BROOKHURST MEETING	17.25
Total Disbursements:	17.25
Total Due This Matter:	19,232.25

STRADLING YOCCA CARLSON & RAUTH

July 31, 2015

File No: 200392-0029 Re: BROOKHURST TRIANGLE
Invoice: 299814-0029

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
T. P. CLARK	49.80	350.00	17,430.00
V. S. LOCKLIN	5.10	350.00	1,785.00

STRADLING YOCCA CARLSON & RAUTH

July 31, 2015

File No: 200392-0037 Re: HENNESSEY GROUP
Invoice: 299814-0037

DESCRIPTION OF SERVICES RENDERED

06/18/15 TPC Email exchanges re Hennessey extension; revise agreement re same	5.20	1820.00
06/22/15 TPC Telephone conferences and email exchanges with staff re Hennessey Extension and further review of PSA; prepare closing documents	5.50	1925.00
Total Fees:		3,745.00 =====

STRADLING YOCCA CARLSON & RAUTH

July 31, 2015

File No: 200392-0037 Re: HENNESSEY GROUP
Invoice: 299814-0037

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
T. P. CLARK	10.70	350.00	3,745.00

STRADLING YOCCA CARLSON & RAUTH

July 31, 2015

File No: 200392-0040 Re: B-2
Invoice: 299814-0040

DESCRIPTION OF SERVICES RENDERED

06/04/15 TPC Prepare for and attend conference with Kam Sang and staff re financing alternatives	1.50	525.00
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Total Fees:		525.00
		=====

STRADLING YOCCA CARLSON & RAUTH

July 31, 2015

File No: 200392-0040 Re: B-2
Invoice: 299814-0040

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
T. P. CLARK	1.50	350.00	525.00

1430

1430

052516	022	2500	42610	092083	XXX	1,872.00
052516	022	2548	42610	092083	306310	836.45
052516	022	2548	42610	092083	XXX	5,692.50
052516	022	2553	42610	092083	306418	1,708.20
052516	022	2553	42610	092083	XXX	7,380.00
052516	022	2554	42610	092083	305685	1,260.00
052516	022	2554	42610	092083	306418	5,472.00
052016						
					TOTAL	24,221.15



05/20/16

****\$24,221.15

Pay Exactly Twenty Four Thousand Two Hundred Twenty One and 15/100 Dollars

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

DUPLICATE COPY

CITY OF GARDEN GROVE CHECK REQUEST

To: **Finance**

From: **Monica Covarrubias**

Dept: **Community Development**

Date: **05/10/16**

Please process the attached invoices and/or supporting documents (agenda item if applicable) for payment per the following information:

Payable to: **STRADLING, YOCCA, CARLSON & RAUTH**

Address: **PO BOX 7680, NEWPORT BEACH, CA 92660**

Date/Time Needed: **ASAP**

Mail: **No**

Return to: **Monica Covarrubias**

Ext: **5788**

Description/Invoice Number	Fnd.	Pkg.	Obj.	Proj.	Amount
Successor Agency-legal fees/305685	022	2554	42610	- McWhiney	1260.00 ✓
Successor Agency-legal fees/305685	022	2553	42610		7380.00 ✓
Successor Agency-legal fees/305685	022	2548	42610	- Limon	5692.50 ✓
Successor Agency-legal fees/305685	022	2500	42610	- General	1872.00 ✓
Successor Agency-legal fees/306310	022	2548	42610		836.45
Successor Agency-legal fees/306418	022	2553	42610		1708.20 ✓
Successor Agency-legal fees/306418	022	2554	42610		5472.00 ✓
PO 09-2083					
Total:					24221.15

Dept. Approval: Greg Mudgett
(Dept. Head or Division Manager)

(For Accounting Only)

Check for Funds Available: _____ Date: _____

Approved for Payment: Candida Flores Priority: Pre-issue Routine

Vendor# ~~74310~~ Processed by: _____ Date: _____

S0024

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: 02/29/16
Client: 200392
0020

ATTN: Kingsley Okereke, Finance Director

Balance from Previous Statement:	62,309.32
Payments Received Through 02/01/16 - Thank you	(60,616.36)
Balance Forward:	1,692.96
Charges for Period Ending 01/31/16	
0000 GENERAL	4,011.00 <i>106,2600</i>
0009 MCWHINNEY DDA	1,872.00
0020 MARINA LIMON v. GARDEN GROVE AGENCY FOR	5,080.50 <i>2548</i>
0025 LAND & DESIGN, INC. (SITE C)	11,088.30 <i>106,2600</i>
0040 B-2	7,380.00 <i>Plg 2553</i>
Total Charges this Period:	29,431.80
Balance Due:	31,124.76

\$1,260 - Plg. 2554
\$ 612 - Plg. 2548
61372

A DESCRIPTION OF THESE CHARGES IS SHOWN ON THE FOLLOWING PAGES

<i>106</i>	<i>2600</i>				
FND	PKG	OBJECT	GP	TSK	PROJ
<i>305685</i>				<i>92083</i>	
INVOICE #				PO #	
<i>74310</i>		<i>31391 -</i>			
VENDOR #		AMOUNT			
		<i>4/27</i>			
APPROVED		DATE			

<i>022</i>	<i>2554</i>	<i>42610</i>			
FND	PKG	OBJECT	GP	TSK	PROJ
<i>305685</i>				<i>92083</i>	
INVOICE #				PO #	
<i>74310</i>		<i>1,260. -</i>			
VENDOR #		AMOUNT			
<i>M. Cosantre</i>		<i>4/21/16</i>			
APPROVED		DATE			

①
✓

STRADLING YOCCA CARLSON & RAUTH

February 29, 2016

File No: 200392-0000 Re: GENERAL
 Invoice: 305685-0000

DESCRIPTION OF SERVICES RENDERED

01/06/16	VSL	Telephone conference with G. Blodgett re enforceable obligations and ROPS	.60	216.00
01/13/16	CSB	Telephone conference from M.Covarrubias re her review and comments to draft Successor Agency agenda docs, re her additional questions about ROPS, listings related to implementation of Limon Judgment, bonds, crossover issues to financial projections for new bonds; attorney conference with V.Locklin re statutory authority to amend ROPS during B fiscal period; prepare Oversight Board agenda report and resolution; prepare transmittal to client	4.20	1512.00
01/25/16	AEB	Review and analyze tables re projection of tax increment revenues; multiple emails with team re same	.40	144.00
01/28/16	VSL	Telephone conference with O. Sandoval re freeway sign on Chevrolet dealer property; review and analysis of file; telephone conferences and emails with T. Clark and M. Huebsch re same	1.10	396.00
01/29/16	MJH	Review several documents; research; conferences with V. Locklin concerning approaches to sign easement agreement	1.70	612.00
01/29/16	VSL	Review and analysis of files and agreements re Nicholas Chevy freeway sign and easement; conference with M. Huebsch re legal research of additional issues re same	1.40	504.00
01/30/16	MJH	Ongoing preparation, Easement Termination Agreement and Oversight Board resolution	1.70	612.00

Total Fees:

3,996.00

STRADLING YOCCA CARLSON & RAUTH

February 29, 2016

File No: 200392-0000 Re: GENERAL
Invoice: 305685-0000

DESCRIPTION OF DISBURSEMENT	AMOUNT
Word Processing	15.00
Total Disbursements:	15.00
Total Due This Matter:	----- 4,011.00 =====

STRADLING YOCCA CARLSON & RAUTH

February 29, 2016

File No: 200392-0000 Re: GENERAL
Invoice: 305685-0000

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
M. J. HUEBSCH	3.40	360.00	1,224.00
C. S. BRADY	4.20	360.00	1,512.00
A. E. BURNS	.40	360.00	144.00
V. S. LOCKLIN	3.10	360.00	1,116.00

STRADLING YOCCA CARLSON & RAUTH

February 29, 2016

File No: 200392-0009 Re: MCWHINNEY DDA
Invoice: 305685-0009

DESCRIPTION OF SERVICES RENDERED

✓	01/21/16 TPC Prepare for and attend all hands conference call re DDA issues vis a vis bond; follow up re same	1.40	504.00
✓	01/25/16 TPC Review and revise disclosure re Limon litigation; telephone conferences and email exchanges with C. Brady, A. Burns and V. Locklin re same	1.70	612.00 <u>Limon</u>
✓	01/28/16 TPC Prepare for and attend all hands conference call with staff; telephone conferences and email exchanges with staff re triggering event for Bond issue under DDA; research and analysis re "open to the public" and certificate of occupancy	2.10	756.00
	Total Fees:		1,872.00 =====

STRADLING YOCCA CARLSON & RAUTH

February 29, 2016

File No: 200392-0009 Re: MCWHINNEY DDA
Invoice: 305685-0009

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
T. P. CLARK	5.20	360.00	1,872.00

STRADLING YOCCA CARLSON & RAUTH

February 29, 2016

File No: 200392-0020 Re: MARINA LIMON v. GARDEN GROVE AGENCY FOR
Invoice: 305685-0020

01/15/16	AEB	Continued exchanges with M. Covarrubias re delivery of check to Public Counsel	.20	72.00
01/20/16	CSB	Attorney conference with A. Burns re implementation of Limon Judgment, duration of affordable housing covenants, crossover issues to ROPS	.40	144.00
01/20/16	AEB	Coordinate preparation of partial satisfaction of judgment, delivery of check and related logistics; review and analyze file re same	.40	144.00
01/20/16	AEB	Review and analyze email from A. Mills re satisfaction of judgment with 5 year covenants; review and analyze judgment re same; conference with C. Brady re same; review and analyze partial satisfactions of judgment received from individual plaintiffs	.90	324.00
01/26/16	CSB	Attorney conferences with bond counsel re crossover issues between bond disclosure and implementation and funding of Limon Judgment; telephone conference to G.Blodgett re same	.50	180.00
01/26/16	AEB	Follow up with re check to Maynor's heir; email to client re same	.30	108.00
01/26/16	KEC	Discussion with A. Burns re status of payment to heir for Raymond Maynor	.20	33.00

Total Fees:

5,080.50

=====

BOND

STRADLING YOCCA CARLSON & RAUTH

February 29, 2016

File No: 200392-0020 Re: MARINA LIMON v. GARDEN GROVE AGENCY FOR
Invoice: 305685-0020

Recap of Attorney Time


	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
C. S. BRADY	.00	.00	.00
C. S. BRADY	5.40	360.00	1,944.00
A. E. BURNS	7.20	360.00	2,592.00
Paralegal			
K. E. CURRAN	3.30	165.00	544.50

STRADLING YOCCA CARLSON & RAUTH

February 29, 2016

File No: 200392-0025 Re: LAND & DESIGN, INC. (SITE C)
 Invoice: 305685-0025

DESCRIPTION OF SERVICES RENDERED

✓	01/11/16	TPC Telephone conferences and email exchanges with staff and V. Locklin re closed session; review and revise staff report	2.20	792.00
✓	01/11/16	VSL Prepare memorandum re milestone schedule and deadlines for City and Developer performance	1.20	432.00
✓	01/12/16	TPC Telephone conferences and email exchanges with City Attorney; prepare for and attend conference with City Council	3.10	1116.00
✓	01/13/16	TPC Telephone conferences and email exchanges with re enforceable obligations; prepare for and attend all hands conference call; conference with M. Huebsch re same; research and analysis re same	2.70	972.00
✓	01/13/16	MJH Internal conference; research concerning 	5.80	2088.00
	01/13/16	MJH Conference with T. Clark re DDA as enforceable obligation	.50	NO CHARGE
✓	01/14/16	TPC Further research and analysis re enforceability of the Land & Design DDA; conference with Mark Huebsch re DDA	3.30	1188.00
✓	01/14/16	MJH Review research materials, language in selected parts of Agreement, resolution	2.20	792.00
✓	01/14/16	MJH Conference with T. Clark	.30	NO CHARGE
✓	01/21/16	TPC Emails and conference with M. Huebsch re further analysis of Site C DDA as an enforceable obligation; research re same	2.80	1008.00

STRADLING YOCCA CARLSON & RAUTH

February 29, 2016

File No: 200392-0025 Re: LAND & DESIGN, INC. (SITE C)
Invoice: 305685-0025

01/21/16 MJH Ongoing research concerning issues associated 4.90 1764.00
with approval without contemporaneous execution
of agreement; write up analysis

01/21/16 MJH E-mails and conference with T. Clark .60 NO CHARGE

Total Fees: 10,152.00

DESCRIPTION OF DISBURSEMENT	AMOUNT
Lexis Research	877.05
Local Travel - THOMAS P CLARK, JR. - PARKING, JOHN WAYNE AIRPORT, SANTA ANA RE- DOF MEETING	42.00
Local Travel - THOMAS P CLARK, JR. - MILEAGE FRCM NEWPORT BEACH TO GARDEN GROVE RE- SITE C MEETING	17.25
Total Disbursements:	936.30
Total Due This Matter:	11,088.30

STRADLING YOCCA CARLSON & RAUTH

February 29, 2016

File No: 200392-0025 Re: LAND & DESIGN, INC. (SITE C)
Invoice: 305685-0025

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
T. P. CLARK	14.10	360.00	5,076.00
M. J. HUEBSCH	.00	.00	.00
M. J. HUEBSCH	12.90	360.00	4,644.00
V. S. LOCKLIN	1.20	360.00	432.00

STRADLING YOCCA CARLSON & RAUTH

February 29, 2016

File No: 200392-0040 Re: B-2
Invoice: 305685-0040

DESCRIPTION OF SERVICES RENDERED

✓ 01/04/16	VSL Telephone conference and emails with client re status of Site B-2 and Site C and DOF rejection of Site C	.50	180.00
01/07/16	TPC Conference with V. Locklin re Site B-2 DDA	.40	NO CHARGE
✓ 01/07/16	VSL Conference with T. Clark re Site B-2; review closed session presentation prepared by F. Booth re same; telephone conference with G. Blodgett re same	.80	288.00
✓ 01/11/16	TPC Telephone conferences and email exchanges with staff re closed session; review power point; review FB analysis	1.60	576.00
✓ 01/12/16	TPC Telephone conferences and email exchanges with staff re closed session; telephone conferences and email exchanges with City Attorney re same; prepare for and attend conference with City Council	5.30	1908.00
✓ 01/12/16	VSL Telephone conference with T. Clark and O. Sandoval re closed session presentation re price and terms of sale	.20	72.00
✓ 01/13/16	TPC Telephone conferences and email exchanges with staff re business points; prepare outline of agreement	3.10	1116.00
✓ 01/14/16	TPC Prepare critical time schedule and deal point memo	2.10	756.00
✓ 01/28/16	VSL Draft deal point memorandum for expanded Site B-2 agreement; emails with T. Clark re same; review and analysis of file re same	1.90	684.00

STRADLING YOCCA CARLSON & RAUTH

February 29, 2016

File No: 200392-0040 Re: B-2
Invoice: 305685-0040

01/29/16 TPC Review and revise business memo for B-2 site; prepare for and attend conference with staff re status	3.60	1296.00
01/29/16 VSL Continue revising memorandum re Site B-2 and transmit to T. Clark	1.40	504.00
Total Fees:		7,380.00 =====

STRADLING YOCCA CARLSON & RAUTH

February 29, 2016

File No: 200392-0040 Re: B-2
Invoice: 305685-0040

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
T. P. CLARK	.00	.00	.00
T. P. CLARK	15.70	360.00	5,652.00
V. S. LOCKLIN	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

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

Date: 03/25/16
Client: 200392
0020

ATTN: Kingsley Okereke, Finance Director

Balance from Previous Statement:	31,124.76

Balance Forward:	31,124.76
Charges for Period Ending 02/29/16	
0020 MARINA LIMON v. GARDEN GROVE AGENCY FOR	836.45
Total Charges this Period:	836.45

Balance Due:	31,961.21
	=====

A DESCRIPTION OF THESE CHARGES IS SHOWN ON THE FOLLOWING PAGES

022	2548	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
306310				92083	
INVOICE #				PO #	
74310		836.45			
VENDOR #		AMOUNT			
M. Cosanville				4/20/16	
APPROVED				DATE	

STRADLING YOCCA CARLSON & RAUTH

March 25, 2016

File No: 200392-0020 Re: MARINA LIMON v. GARDEN GROVE AGENCY FOR
Invoice: 306310-0020

DESCRIPTION OF SERVICES RENDERED

02/03/16 AEB Telephone conference with G. Blodgett re call from opposing counsel Cowing; review and analyze file re same; coordinate review of documents from G. Blodgett re privilege; multiple conferences with C. Hendricks re same; follow up with emails with G. Blodgett re attorney letters and retention of privilege re same	1.30	468.00
02/03/16 CAH Conference with A. Burns; review and analysis of correspondence and documents for Privilege re Public Records Request for records relating to Limon Settlement; e-mail to A. Burns re findings	.80	244.00
02/11/16 KEC Prepare filing of Partial Satisfaction of Judgment with court	.60	99.00
Total Fees:		811.00

DESCRIPTION OF DISBURSEMENT	AMOUNT
Ground Messenger Service	21.25
Telephone Charges	4.20
Total Disbursements:	25.45
Total Due This Matter:	836.45

=====

STRADLING YOCCA CARLSON & RAUTH

March 25, 2016

File No: 200392-0020 Re: MARINA LIMON v. GARDEN GROVE AGENCY FOR
Invoice: 306310-0020

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
A. E. BURNS	1.30	360.00	468.00
Associate			
C.A. HENDRICKS	.80	305.00	244.00
Paralegal			
K. E. CURRAN	.60	165.00	99.00

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

RECEIVED

APR 11 2016

**FINANCE
CITY OF GARDEN GROVE**

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

Date: 03/30/16
Client: 200392
0020

ATTN: Kingsley Okereke, Finance Director

Balance from Previous Statement: 31,961.21

Balance Forward: 31,961.21

Charges for Period Ending 02/29/16

0000 GENERAL
0009 MCWHINNEY DDA
0025 LAND & DESIGN, INC. (SITF C)
0040 B-2

5,955 $\left\{ \begin{array}{l} 3,291.00 \text{ 106,2600} \\ - 5,472.00 \text{ 022,2554} \\ 2,664.00 \text{ 106,2600} \\ - 1,708.20 \text{ 022,553} \end{array} \right.$

Total Charges this Period: 13,135.20

Balance Due: 45,096.41

A DESCRIPTION OF THESE CHARGES IS SHOWN ON THE FOLLOWING PAGES

106	2600	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
306418			92083		
INVOICE #			PO #		
74310	5,955-				
VENDOR #	AMOUNT				
[Signature]			4/27		
APPROVED			DATE		

(S) ✓

022	2553	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
306418			92083		
INVOICE #			PO #		
74310	1,708.20				
VENDOR #	AMOUNT				
M. Borawick			4/21/16		
APPROVED			DATE		

STRADLING YOCCA CARLSON & RAUTH

March 30, 2016

File No: 200392-0000 Re: GENERAL
Invoice: 306418-0000

DESCRIPTION OF SERVICES RENDERED

02/01/16	TPC Telephone conferences and email exchanges with staff re Chevrolet sign; conference with V. Locklin and M. Huebsch re same; review and revise OB resolution re same; conferences with staff re same	2.20	792.00
02/01/16	MJH Review, preparation of materials re sign easement	.80	288.00
02/01/16	MJH Confer with T. Clark re Chevrolet sign	.20	NO CHARGE
02/01/16	VSL Confer with T. Clark re Chevrolet sign	.20	NO CHARGE
02/03/16	VSL Telephone conference with G. Blodgett and M. Covarrubius re freeway sign value and maintenance costs and proposed transfer of sign to Chevy dealer	.30	108.00
02/05/16	TPC Review due diligence questions in preparation for February 9, 2016 conference call	.80	288.00
02/08/16	MJH Edits to memorandum re Land & Design to include various citations	1.30	468.00
02/08/16	VSL Revise Sign Easement Termination Agreement; review file re same	1.50	540.00
02/09/16	VSL Revise Chevy Sign Easement Termination Agreement and Oversight Board resolution approving same and transmit to G. Blodgett and O. Sandoval	.70	252.00
02/10/16	VSL Telephone conference with M. Covarrubias re DOF request for documentation re legal expenses for Water Park Hotel DDA and Site B-2 DDA; draft letter to M. Covarrubias re same	1.20	432.00

STRADLING YOCCA CARLSON & RAUTH

March 30, 2016

File No: 200392-0000 Re: GENERAL
Invoice: 306418-0000

02/25/16 VSL Telephone conference with E. Chang and H. .30 108.00
Chao re title to housing successor properties
and need for deed conveyances

Total Fees: 3,276.00

DESCRIPTION OF DISBURSEMENT

AMOUNT

Word Processing

15.00

Total Disbursements: 15.00

Total Due This Matter: 3,291.00

=====

STRADLING YOCCA CARLSON & RAUTH

March 30, 2016

File No: 200392-0000 Re: GENERAL
Invoice: 306418-0000

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
T. P. CLARK	3.00	360.00	1,080.00
M. J. HUEBSCH	.00	.00	.00
M. J. HUEBSCH	2.10	360.00	756.00
V. S. LOCKLIN	.00	.00	.00
V. S. LOCKLIN	4.00	360.00	1,440.00

STRADLING YOCCA CARLSON & RAUTH

March 30, 2016

File No: 200392-0009 Re: MCWHINNEY DDA
Invoice: 306418-0009

DESCRIPTION OF SERVICES RENDERED

02/03/16	TPC Telephone conferences and email exchanges with A. Rienhardt et al. re ROPS vis a vis McWhinney obligation and hotel expansion	.30	108.00
02/04/16	TPC Prepare for and attend all hands conference call re TARBS; review 2014 Indenture re BAM consent for reserve surety; telephone conferences and email exchanges with staff and City attorney re required payment date; research and analysis re same; conference with V. Locklin re same; conference with K. Yeager re same	3.60	NO CHARGE
02/05/16	TPC Further emails and discussions with staff and analysis re timing for payment of \$42 million to McWhinney under Section 408 of the DDA; review credit presentations re same; review due diligence inquiry	3.80	1368.00
02/09/16	TPC Prepare for and attend all hands conference call re bond issue and DDA; review Due Diligence questions vis a vis DDA related items; further discussion with staff and City Attorney re appropriate dates to release \$42 million to McWhinney; telephone conferences and email exchanges with staff re Certificate of Occupancy	3.10	1116.00
02/10/16	TPC Telephone conferences and email exchanges with staff re Certificate of Occupancy; revise same	.30	108.00
02/12/16	TPC Telephone conferences and email exchanges with staff and A. Rienhardt re timing of escrow payment; email exchanges with McWhinney staff re same; email exchanges with K. Yeager and V. Locklin re same	1.20	432.00

STRADLING YOCCA CARLSON & RAUTH

March 30, 2016

File No: 200392-0009 Re: MCWHINNEY DDA
Invoice: 306418-0009

02/24/16 TPC Telephone conferences and email exchanges with staff and consultants re bond documents vis a vis DDA	2.10	756.00
02/25/16 TPC Review OS	1.20	432.00
02/27/16 VSL Revise Release of Construction Covenants for Water Park Hotel DDA	.40	144.00
02/29/16 TPC Final review of bond related documents to insurance compliance with DDA and confirm due diligence inquiry	2.80	1008.00
Total Fees:		5,472.00 =====

STRADLING YOCCA CARLSON & RAUTH

March 30, 2016

File No: 200392-0009 Re: MCWHINNEY DDA
Invoice: 306418-0009

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
T. P. CLARK	.00	.00	.00
T. P. CLARK	14.80	360.00	5,328.00
V. S. LOCKLIN	.40	360.00	144.00

STRADLING YOCCA CARLSON & RAUTH

March 30, 2016

File No: 200392-0025 Re: LAND & DESIGN, INC. (SITE C)
Invoice: 306418-0025

DESCRIPTION OF SERVICES RENDERED

02/04/16	TPC	Further research and analysis re DDA as enforceable obligation; conference with M. Huebsch re same	2.20	792.00
02/04/16	MJH	Edits to memorandum, forward to client concerning Land & Design Disposition and Development Agreement	1.20	432.00
02/08/16	TPC	Review and revise memo re site B DDA as an enforceable obligation; research and analysis re same; telephone conferences and email exchanges with staff re same	2.70	972.00
02/09/16	TPC	Telephone conferences and email exchanges with staff re Site C memo; revise same	1.30	468.00
Total Fees:				2,664.00 =====

STRADLING YOCCA CARLSON & RAUTH

March 30, 2016

File No: 200392-0025 Re: LAND & DESIGN, INC. (SITE C)
Invoice: 306418-0025

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
T. P. CLARK	6.20	360.00	2,232.00
M. J. HUEBSCH	1.20	360.00	432.00

STRADLING YOCCA CARLSON & RAUTH

March 30, 2016

File No: 200392-0040 Re: B-2
Invoice: 306418-0040

DESCRIPTION OF SERVICES RENDERED

02/03/16 TPC Telephone conferences and email exchanges with staff re scope of LRPMP Amendment; research re same; review and revise Site B-2 memo; telephone conferences and email exchanges with staff re same	2.20	792.00
02/03/16 VSL Review T. Clark comments on deal points memorandum; revise memorandum	.30	108.00
02/08/16 TPC Review Site B-2 Scope, Schedule and Cost estimates; review memo re same	1.30	468.00
02/10/16 TPC Revise Site B-2 memo; telephone conferences and email exchanges with staff re same	.40	144.00
02/10/16 VSL Revise Site B-2 Deal Points memo; conference with T. Clark re same	.50	180.00
Total Fees:		1,692.00

DESCRIPTION OF DISBURSEMENT

AMOUNT

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

16.20

Total Disbursements:

16.20

Total Due This Matter:

1,708.20
=====

STRADLING YOCCA CARLSON & RAUTH

March 30, 2016

File No: 200392-0040 Re: B-2
Invoice: 306418-0040

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
T. P. CLARK	3.90	360.00	1,404.00
V. S. LOCKLIN	.80	360.00	288.00

1439

1439

062916	022	2548	42610	092083	308953	567.00
062916	022	2548	42610	092083	309514	1,842.25
062916	022	2553	42610	092083	308952	1,008.00
062916	022	2553	42610	092083	308953	4,032.00
062916	022	2553	42610	092083	309514	3,132.00
062916	022	2554	42610	092083	308953	504.00
062916	022	2554	42610	092083	309514	503.80
062316						
					TOTAL	11,589.05

06/23/16

****\$11,589.05

Pay Exactly Eleven Thousand Five Hundred Eighty Nine and 05/100 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: 04/26/16
Client: 022046
0020

ATTN: Kingsley Okereke, Finance Director

Balance from Previous Statement:		10,256.81
Balance Forward:		----- 10,256.81
Charges for Period Ending 03/31/16		
- 0000 GENERAL	1,008.00	
0043 SITE C	1,512.00	
Total Charges this Period:		----- 2,520.00
Balance Due:		----- 12,776.81 =====

A DESCRIPTION OF THESE CHARGES IS SHOWN ON THE FOLLOWING PAGES

50024

22	2553	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
308952			92083		
INVOICE #			PO #		
74310		1,008 -			
VENDOR #		AMOUNT			
[Signature]		[Signature]		6/23/16	
APPROVED				DATE	

100	5510	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
308952			92083		
INVOICE #			PO #		
74310		1,512 -			
VENDOR #		AMOUNT			
APPROVED				DATE	

STRADLING YOCCA CARLSON & RAUTH

April 26, 2016

File No: 022046-0000 Re: GENERAL
Invoice: 308952-0000

DESCRIPTION OF SERVICES RENDERED

03/24/16 TPC Conference with M. Huebsch re ENA	.20	NO CHARGE
03/24/16 MJH Conference with T. Clark re terms of exclusive negotiation agreement; drafting of exclusive negotiation agreement	2.20	792.00
03/25/16 TPC Conference with M. Huebsch re ENA	.20	NO CHARGE
03/25/16 MJH Conference with T. Clark re exclusive negotiation agreement, revise draft agreement	.60	216.00
Total Fees:		1,008.00 =====

STRADLING YOCCA CARLSON & RAUTH

April 26, 2016

File No: 022046-0000 Re: GENERAL
Invoice: 308952-0000

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
T. P. CLARK	.00	.00	.00
M. J. HUEBSCH	2.80	360.00	1,008.00

STRADLING YOCCA CARLSON & RAUTH

April 26, 2016

File No: 022046-0043 Re: SITE C
Invoice: 308952-0043

DESCRIPTION OF SERVICES RENDERED

03/31/16 TPC Prepare for and attend conference with City Manager; prepare for and attend conference with Developer; conference with staff re miscellaneous matters	4.20	1512.00
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Total Fees:

1,512.00

=====

STRADLING YOCCA CARLSON & RAUTH

April 26, 2016

File No: 022046-0043 Re: SITE C
Invoice: 308952-0043

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
T. P. CLARK	4.20	360.00	1,512.00

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 (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: 04/26/16
 Client: 200392
 # 0020

ATTN: Kingsley Okereke, Finance Director

Balance from Previous Statement: 45,096.41

Balance Forward: -----
45,096.41

Charges for Period Ending 03/31/16

0000 GENERAL	0.00
0009 MCWHINNEY DDA	504.00
0020 MARINA LIMON v. GARDEN GROVE AGENCY FOR	567.00
0040 B-2	4,788.00

-Water Park Pkg 2554
 -Limon Pkg 2548
 -B2 Pkg 2553 - \$4,072
 Pkg 5510 - 1756

Total Charges this Period: 5,859.00

Balance Due: -----
50,955.41

A DESCRIPTION OF THESE CHARGES IS SHOWN ON THE FOLLOWING PAGES

\$5,103.00

50024

022	2554	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
308953			92083		
INVOICE #			PO #		
74310		504.00			
VENDOR #		AMOUNT			
[Signature]				6/23/16	
APPROVED				DATE	

022	2548	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
308953			92083		
INVOICE #			PO #		
74310		567.00			
VENDOR #		AMOUNT			
[Signature]				6/23/16	
APPROVED				DATE	

STRADLING YOCCA CARLSON & RAUTH

April 26, 2016

File No: 200392-0000 Re: GENERAL
Invoice: 308953-0000

DESCRIPTION OF SERVICES RENDERED

03/28/16 VSL Respond to DOF question regarding savings calculation for 2016 Bonds	.40 NO CHARGE
--	---------------

Total Fees:	<u>0.00</u>
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STRADLING YOCCA CARLSON & RAUTH

April 26, 2016

File No: 200392-0000 Re: GENERAL
Invoice: 308953-0000

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
V. S. LOCKLIN	0.40	0.00	0.00

STRADLING YOCCA CARLSON & RAUTH

April 26, 2016

File No: 200392-0009 Re: MCWHINNEY DDA
Invoice: 308953-0009

DESCRIPTION OF SERVICES RENDERED

03/28/16 TPC	Telephone conferences and email exchanges with staff re BID Assessment provision and force majeure; telephone conferences and email exchanges with A. Rienhardt re same; review DDA and Implementation Agreement re same	1.40	504.00
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Total Fees:	<u>504.00</u>
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STRADLING YOCCA CARLSON & RAUTH

April 26, 2016

File No: 200392-0009 Re: MCWHINNEY DDA
Invoice: 308953-0009

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
T. P. CLARK	1.40	360.00	504.00

STRADLING YOCCA CARLSON & RAUTH

April 26, 2016

File No: 200392-0020 Re: MARINA LIMON v. GARDEN GROVE AGENCY FOR
Invoice: 308953-0020

DESCRIPTION OF SERVICES RENDERED

03/17/16 AEB	Conference with K. Curran re satisfactions of judgment	.20	72.00
03/17/16 KEC	Attention to filing and issues with old matter number; conference with A. Burns re same; conference with A. Burns re rejection of Satisfaction of Judgment	.80	132.00
03/21/16 AEB	Conference with and direction to K. Curran	.40	NO CHARGE
03/21/16 KEC	Conference with A. Burns re Status of filing individual Satisfactions of Judgments and question re dismissal; organize file	.80	132.00
03/28/16 KEC	Coordination with Records department re consolidation of old Limon files and new files; prepare form re same	1.40	231.00

Total Fees:

567.00

STRADLING YOCCA CARLSON & RAUTH

April 26, 2016

File No: 200392-0020
Invoice: 308953-0020

Re: MARINA LIMON v. GARDEN GROVE AGENCY FOR

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
A. E. BURNS	.00	.00	.00
A. E. BURNS	.20	360.00	72.00
Paralegal			
K. E. CURRAN	3.00	165.00	495.00

STRADLING YOCCA CARLSON & RAUTH

April 26, 2016

File No: 200392-0040 Re: B-2
Invoice: 308953-0040

DESCRIPTION OF SERVICES RENDERED

03/17/16	TPC	Telephone conferences and email exchanges with staff re business points; prepare for and attend all hands conference call with Kam Sang re same; review memo; conference call with City manager et al. further revisions to memo	3.10	1116.00
03/17/16	VSL	Telephone conference with S. Stiles, G. Blodgett and T. Clark re site B-2 negotiations with R. Lam	.30	108.00
03/18/16	TPC	Email exchanges with Kam Sang; review and revise memo; email exchanges with staff re same	2.20	792.00
03/24/16	TPC	Conference with V. Locklin and M. Huebsch re ENA; begin preparation of same	1.80	648.00
03/24/16	VSL	Conference with T. Clark and M. Huebsch re Site B-2 ENA; review and analysis of file re Site B-2 DDA and related agreements and deal point memo	1.20	432.00
03/25/16	TPC	Revise ENA	2.60	936.00
03/28/16	TPC	Telephone conferences and email exchanges with staff re Tamerlane Subordination; review subordination documents; review Tamerlane documents	2.10	756.00

Total Fees:

4,788.00
=====

B2
large

STRADLING YOCCA CARLSON & RAUTH

April 26, 2016

File No: 200392-0040 Re: B-2
Invoice: 308953-0040

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
T. P. CLARK	11.80	360.00	4,248.00
V. S. LOCKLIN	1.50	360.00	540.00

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

Date: 05/31/16
Client: 200392
0020

ATTN: Kingsley Okereke, Finance Director

Balance from Previous Statement: 50,955.41

Balance Forward: 50,955.41

Charges for Period Ending 04/30/16

0009 MCWHINNEY DDA	1,184.40	Waterpark 2554
0020 MARINA LIMON v. GARDEN GROVE AGENCY FOR	1,842.25	Limon 2548
0025 LAND & DESIGN, INC. (SITE C)	16.20	City 5510
0040 B-2	4,572.00	B2 - 2553 \$3,132 5510 \$1,440

Total Charges this Period: 7,614.85

Balance Due: 58,570.26

\$ 5,478.05

A DESCRIPTION OF THESE CHARGES IS SHOWN ON THE FOLLOWING PAGES

50024

(M)

<i>022</i>	<i>2554</i>	<i>42610</i>			
FND	PKG	OBJECT	GP	TSK	PROJ
<i>309514</i>			<i>92083</i>		
INVOICE #			PO #		
<i>74310</i>		<i>503.80</i>			
VENDOR #		AMOUNT			
<i>[Signature]</i>				<i>6/23/16</i>	
APPROVED				DATE	

RECEIVED
JUN 08 2016
FINANCE
CITY OF GARDEN GROVE

STRADLING YOCCA CARLSON & RAUTH

May 31, 2016

File No: 200392-0009 Re: MCWHINNEY DDA
 Invoice: 309514-0009

DESCRIPTION OF SERVICES RENDERED

04/07/16	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
04/13/16	TPC Telephone conferences and email exchanges with A. Rienhardt re TOT differential	.30	108.00
04/13/16	TPC Conference with V. Locklin re DDA	.20	NO CHARGE
04/13/16	VSL Telephone conference with E. Chang re payment to McWhinney for TOT reimbursement under Water Park Hotel DDA; review DDA and conference with T. Clark re same	.50	180.00
04/26/16	TPC Telephone conferences and email exchanges with A. Rienhardt re TOT differential issue	1.20	432.00
04/27/16	TPC Telephone conferences and email exchanges with A. Rienhardt re TOT differential; resort fee and Bid assessment	.60	216.00
Total Fees:			1,152.00

DESCRIPTION OF DISBURSEMENT	AMOUNT
Local Travel - THOMAS P CLARK, JR.- RT MILEAGE FROM NEWPORT BEACH TO GARDEN GROVE RE- STAFF MEETING	16.20
Local Travel - THOMAS P CLARK, JR.- RT MILEAGE FROM NEWPORT BEACH TO GARDEN GROVE RE- STAFF MEETING	16.20

STRADLING YOCCA CARLSON & RAUTH

May 31, 2016

File No: 200392-0009 Re: MCWHINNEY DDA
Invoice: 309514-0009

Total Disbursements:	32.40

Total Due This Matter:	1,184.40
	=====

STRADLING YOCCA CARLSON & RAUTH

May 31, 2016

File No: 200392-0009 Re: MCWHINNEY DDA
Invoice: 309514-0009

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
T. P. CLARK	.00	.00	.00
T. P. CLARK	2.70	360.00	972.00
V. S. LOCKLIN	.50	360.00	180.00

STRADLING YOCCA CARLSON & RAUTH

May 31, 2016

File No: 200392-0020 Re: MARINA LIMON v. GARDEN GROVE AGENCY FOR
Invoice: 309514-0020

DESCRIPTION OF SERVICES RENDERED

04/05/16	KEC	Prepare filing of Satisfactions of Judgments signed on behalf of Public Law Counsel and individual Plaintiffs; review file re same	1.00	165.00
04/07/16	KEC	Conference with records re consolidation of files from former GGACD 022012 matters; update filing re same	.30	NO CHARGE
04/12/16	AEB	Coordinate resubmission of satisfaction of judgment	.20	72.00
04/12/16	VSL	Telephone conference with M. Covarrubias re DOF questions and requests for documentation to support payment of \$1.6 million loan disbursement to project implementing Limon settlement	.40	144.00
04/13/16	CSB	Multiple attorney conferences with A. Burns re request from Limon plaintiffs' counsel for declaration to support attorneys' fees in action against DOF, review draft declaration and DOF's points/authorities in opposition, issues re no authority from CC/SA to provide same	1.10	396.00
04/13/16	AEB	Telephone conference with opposing counsel Castellonet re fees motion and Agency refusal to file suit vs. DOF; attorney conferences with C. Brady re same; telephone conference to L. Boback/WSS re same; review and analyze pleadings and draft declaration from C. Castellonet re same; review and analyze file re same	2.10	756.00
04/14/16	CSB	Conference with A. Burns re Request for fees	.40	NO CHARGE

STRADLING YOCCA CARLSON & RAUTH

May 31, 2016

File No: 200392-0020 Re: MARINA LIMON v. GARDEN GROVE AGENCY FOR
Invoice: 309514-0020

04/14/16 AEB Multiple conferences and emails with C. Brady, .80 288.00
C. Castellanet and L. Bobak re requested
declaration; review and analyze file re same

Total Fees: 1,821.00

DESCRIPTION OF DISBURSEMENT	AMOUNT
Ground Messenger Service	21.25

Total Disbursements: 21.25

Total Due This Matter: 1,842.25
=====

STRADLING YOCCA CARLSON & RAUTH

May 31, 2016

File No: 200392-0020 Re: MARINA LIMON v. GARDEN GROVE AGENCY FOR
Invoice: 309514-0020

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
C. S. BRADY	.00	.00	.00
C. S. BRADY	1.10	360.00	396.00
A. E. BURNS	3.10	360.00	1,116.00
V. S. LOCKLIN	.40	360.00	144.00
Paralegal			
K. E. CURRAN	.00	.00	.00
K. E. CURRAN	1.00	165.00	165.00

STRADLING YOCCA CARLSON & RAUTH

May 31, 2016

File No: 200392-0025 Re: LAND & DESIGN, INC. (SITE C)
Invoice: 309514-0025

DESCRIPTION OF DISBURSEMENT	AMOUNT
Local Travel - THOMAS P CLARK, JR.- RT MILEAGE FROM NEWPORT BEACH TO GARDEN GROVE RE- STAFF MEETING	16.20
Total Disbursements:	16.20 =====

STRADLING YOCCA CARLSON & RAUTH

May 31, 2016

File No: 200392-0040 Re: B-2
Invoice: 309514-0040

DESCRIPTION OF SERVICES RENDERED

04/01/16	TPC Review and revise ENA; email exchanges with staff re same	1.40	504.00
04/01/16	VSL Review and revise ENA for Site B2; review file re same and emails to T. Clark re same	1.90	684.00
04/04/16	TPC Prepare for and attend all hands conference call with Chuck Fry and staff re US Bank loan extension; review prior extensions; research underlying documents re subordination	2.20	792.00 City
04/05/16	TPC Telephone conferences and email exchanges with staff re Fry refinancing its Kam Sang Agreement; review revised ENA; telephone conferences and email exchanges with Chuck Fry	1.80	648.00 City
04/11/16	TPC Prepare for and attend conference with staff re ENA and miscellaneous matters	2.30	828.00
04/12/16	TPC Review Exclusive Negotiating Agreement	1.20	432.00
04/26/16	TPC Telephone conferences and email exchanges with staff and ENA; review and revise same	1.60	576.00
04/29/16	TPC Telephone conferences and email exchanges with staff re Exclusive Negotiating Agreement and miscellaneous items	.30	108.00

Total Fees:

4,572.00

=====

STRADLING YOCCA CARLSON & RAUTH

May 31, 2016

File No: 200392-0040 Re: B-2
Invoice: 309514-0040

Recap of Attorney Time

	Hours	Rate	Amount
	-----	-----	-----
Shareholder			
T. P. CLARK	10.80	360.00	3,888.00
V. S. LOCKLIN	1.90	360.00	684.00

:sort oper-detsv with vend# s0024 inv# date trans-desc vendor tot amt id-supp (p
Page 1 oper-detsv

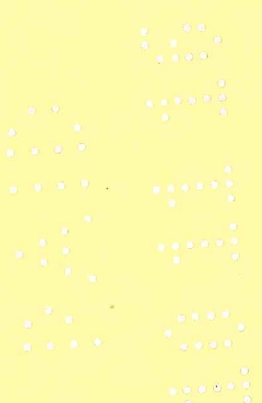
inv#	date	trans-desc	vendor	amt
3135100020	10/11/16	A/P CK# 001465	STRADLING, YOCCA, CARL SON & RAUTH	396.00
XXX	10/11/16	A/P CK# 001465	STRADLING, YOCCA, CARL SON & RAUTH	116.10
				512.10

[4051] 2 items listed.

001465

001465

101116	022	2548	42610	092083	3135100020	396.00
101116	022	2553	42610	092083	XXX	116.10
092916					TOTAL	512.10



09/29/16

*****\$512.10

Pay Exactly Five Hundred Twelve and 10/100 Dollars

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

DUPLICATE COPY

AP13336
10/11/16
9/29/16

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: 08/31/16
Client: 200392
0020

ATTN: Kingsley Okereke, Finance Director

Balance from Previous Statement:	15,413.35
Payments Received Through 08/25/16 - Thank you	(2,006.95)
Balance Forward:	13,406.40
Charges for Period Ending 07/31/16	
0020 MARINA LIMON v. GARDEN GROVE AGENCY FOR	1,911.00
0040 B-2	232.20
Total Charges this Period:	2,143.20
Balance Due:	15,549.60

A DESCRIPTION OF THESE CHARGES IS SHOWN ON THE FOLLOWING PAGES

512.¹⁰

507	2503	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
313510-0020			92083		
INVOICE #			PO #		
74310	\$1,515.00		ok na		
VENDOR #	AMOUNT				
Maria Lopez			9/26/16		
APPROVED	DATE				

50024

022	2548	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
313510-0020			92083		
INVOICE #			PO #		
74310	396.00				
VENDOR #	AMOUNT				
[Signature]			9/26/16		
APPROVED	DATE				

Next page
→

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	HA
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	HA

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 .60 216.00
with staff re Site B-2 and Site C

\$108
\$108 022/2553

Total Fees: 216.00

DESCRIPTION OF DISBURSEMENT

AMOUNT

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

16.20

\$8.10
\$8.10 022/2553

Total Disbursements: 16.20

Total Due This Matter: 232.20

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