

7/2015 - 6/2016

09:22:18 27 Feb 2017

:sort oper-detsv with vend# 85200 inv# date trans-desc vendor tot amt id-supp (P
Page 1 oper-detsv

inv#	date	trans-desc	vendor	amt
53338	07/14/15	A/P CK# 588201	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	3,940.20 ✓
53341	07/14/15	A/P CK# 588201	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	3,975.85 ✓
53320	07/14/15	A/P CK# 588201	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	39,928.05 ✓
53334	07/14/15	A/P CK# 588201	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	18,368.71 ✓
53335	07/14/15	A/P CK# 588201	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	537.30 ✓
53335	07/14/15	A/P CK# 588201	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	875.60 ✓
53322	07/14/15	A/P CK# 588201	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	1,532.30 ✓
53339	07/28/15	A/P CK# 588337	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	4,589.81 ✓
53340	07/28/15	A/P CK# 588337	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	899.40 ✓
53419	07/28/15	A/P CK# 588595	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	1,596.57 ✓
53418	07/28/15	A/P CK# 588595	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	3,481.05 ✓
53420	07/28/15	A/P CK# 588595	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	6,321.46 ✓
53414	07/28/15	A/P CK# 588595	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	1,890.50 ✓
53414	07/28/15	A/P CK# 588595	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	238.80 ✓
53395	07/28/15	A/P CK# 588595	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	51,509.16 ✓
53413	07/28/15	A/P CK# 588595	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	22,973.38 ✓
53398	07/28/15	A/P CK# 588595	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	1,990.00 ✓

inv#	date	trans-desc	vendor	amt
53396	07/28/15	A/P CK# 588395	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	2,400.00
53417	07/29/15	A/P CK# 588835	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	7,268.02
53417	07/29/15	A/P CK# 588835	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	1,474.40
53717	09/08/15	A/P CK# 591217	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	904.80
53711	09/08/15	A/P CK# 591217	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	14,124.45
53710	09/08/15	A/P CK# 591217	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	4,848.10
53718	09/08/15	A/P CK# 591217	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	2,871.66
53715	09/08/15	A/P CK# 591217	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	3,035.10
53712	09/08/15	A/P CK# 591217	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	201.00
53712	09/08/15	A/P CK# 591217	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	2,010.00
53696	09/08/15	A/P CK# 591217	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	45,294.44
53716	09/08/15	A/P CK# 591217	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	864.30
53697	09/22/15	A/P CK# 591267	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	4,800.00
53713	09/22/15	A/P CK# 591307	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	321.60
53399	10/13/15	A/P CK# 592960	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	51.40
51353	10/13/15	A/P CK# 592960	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	373.20
51529	10/13/15	A/P CK# 592960	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	108.40

inv#	date	trans-desc	vendor	amt
52056	10/13/15	A/P CK# 592960	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	250.00
51977	10/13/15	A/P CK# 592960	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	18.40
52699	10/13/15	A/P CK# 592960	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	4.80
53901	10/27/15	A/P CK# 593571	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	239.91
53895	10/27/15	A/P CK# 593571	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	16,060.43
53896	10/27/15	A/P CK# 593571	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	17,997.01
53897	10/27/15	A/P CK# 593571	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	3,798.90
53903	10/27/15	A/P CK# 593571	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	361.80
53900	10/27/15	A/P CK# 593571	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	542.70
53880	10/27/15	A/P CK# 593571	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	33,873.37
53902	10/27/15	A/P CK# 593571	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	120.60
54136	10/28/15	A/P CK# 593859	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	29,902.65
54151	10/28/15	A/P CK# 593859	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	40,885.19
54148	10/28/15	A/P CK# 593859	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	42,421.08
54152	10/28/15	A/P CK# 593859	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	120.60
54154	10/28/15	A/P CK# 593859	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	1,105.50
54157	10/28/15	A/P CK# 593859	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	723.60

inv#	date	trans-desc	vendor	amt
54153	11/10/15	A/P CK# 594568	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	80.40
54153	11/10/15	A/P CK# 594568	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	120.60
54153	11/10/15	A/P CK# 594568	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	100.50
54155	11/24/15	A/P CK# 594668	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	562.80
54156	11/24/15	A/P CK# 594668	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	2,901.41
54297	12/08/15	A/P CK# 596754	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	643.20
54294	12/08/15	A/P CK# 596754	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	221.10
54294	12/08/15	A/P CK# 596754	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	603.00
54277	12/08/15	A/P CK# 596754	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	34,594.47
54292	12/08/15	A/P CK# 596754	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	1,688.40
54293	12/08/15	A/P CK# 596754	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	20,339.22
54299	12/08/15	A/P CK# 596754	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	402.00
54298	12/08/15	A/P CK# 596754	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	641.17
54289	12/22/15	A/P CK# 597134	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	8,431.47
54531	01/12/16	A/P CK# 598175	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	40.20
54530	01/12/16	A/P CK# 598175	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	1,293.90
54526	01/26/16	A/P CK# 598274	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	8,718.47

inv#	date	trans-desc	vendor	amt
54529	01/26/16	A/P CK# 598274	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	1,427.10
54514	01/26/16	A/P CK# 598374	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	45,022.47
54528	01/26/16	A/P CK# 598374	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	17,895.11
54525	01/26/16	A/P CK# 598510	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	9,469.15
54684	01/27/16	A/P CK# 598956	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	1,909.50
54685	01/27/16	A/P CK# 598956	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	140.70
54683	02/09/16	A/P CK# 599741	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	924.60
54677	02/09/16	A/P CK# 599741	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	14,881.76
54679	02/09/16	A/P CK# 599741	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	4,493.91
54681	02/09/16	A/P CK# 599741	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	20,093.45
54668	02/23/16	A/P CK# 599862	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	35,110.14
54853	03/08/16	A/P CK# 601162	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	8,513.05
54854	03/08/16	A/P CK# 601162	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	3,522.41
54847	03/08/16	A/P CK# 601201	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	396.15
54852	03/08/16	A/P CK# 601201	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	1,045.20
54850	03/08/16	A/P CK# 601201	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	120.60
54850	03/08/16	A/P CK# 601201	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	522.60

inv#	date	trans-desc	vendor	amt
54849	03/08/16	A/P CK# 601201	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	28,090.95
54834	03/08/16	A/P CK# 601201	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	30,853.50
54845	03/08/16	A/P CK# 601201	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	9,106.18
54996	03/28/16	A/P CK# 602019	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	2,078.75
54995	03/28/16	A/P CK# 602019	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	692.70
54997	03/28/16	A/P CK# 602019	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	60.30
54993	03/28/16	A/P CK# 602019	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	1,849.20
54993	03/28/16	A/P CK# 602019	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	3,849.06
54992	03/28/16	A/P CK# 602019	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	22,418.49
54990	03/28/16	A/P CK# 602019	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	465.30
54977	03/28/16	A/P CK# 602019	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	38,250.30
54987	03/28/16	A/P CK# 601927	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	532.80
55231	04/27/16	A/P CK# 604181	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	3,629.62
55230	04/27/16	A/P CK# 604181	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	6,370.28
55229	04/27/16	A/P CK# 604181	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	2,793.90
55232	04/27/16	A/P CK# 604181	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	180.90
55227	04/27/16	A/P CK# 604181	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	16,180.25

inv#	date	trans-desc	vendor	amt
55214	04/27/16	A/P CK# 604181	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	57,317.20
55444	05/25/16	A/P CK# 605689	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	2,032.67
55443	05/25/16	A/P CK# 605689	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	2,412.00
55442	05/25/16	A/P CK# 605689	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	140.70
55426	05/25/16	A/P CK# 605689	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	47,862.96
55438	05/25/16	A/P CK# 605689	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	18,718.53
55445	06/28/16	A/P CK# 607002	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	60.30
55439	06/28/16	A/P CK# 607002	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	20.10
55626	06/28/16	A/P CK# 607002	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	1,185.90
55627	06/28/16	A/P CK# 607002	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	11,124.31
55440	06/29/16	A/P CK# 607161	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	120.60
55228	06/29/16	A/P CK# 607195	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	1,005.00
[4051] 114 items listed.				1,000,298.51

120.60

588201

588201

071415 106 2600 42610	062996	53322	1,532.30
071415 111 5510 42610	062996	53320	39,928.05
071415 111 5510 42610	062996	53334	18,368.71
071415 509 4102 42610	062996	53338	3,940.20
071415 601 3700 42610	062996	53341	3,975.85
071415 630 3800 42610	062996	53335	537.30
071415 660 3900 42610	062996	53335	875.60
071415			
		TOTAL	69,158.01

07/14/15

****\$69,158.01

Pay Exactly Sixty Nine Thousand One Hundred Fifty Eight and 01/100 Dollars

WOODRUFF, SPRADLIN & SMART
A PROFESSIONAL CORP
555 ANTON BLVD STE 1200
COSTA MESA, CA 92626

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A Professional Corporation

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ATTORNEY-CLIENT COMMUNICATION
NOT A PUBLIC RECORD

CITY OF GARDEN GROVE
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 53322
May 31, 2015

ID: 7060-00005 - TFN
Re: ECONOMIC DEVELOPMENT FUND 108
For Services Rendered Through 5/31/2015

Previous Balance		5,500.59
Payments Through 5/31/2015		-298.50
Balance Forward		5,202.09
Current Fees	1,532.30	
Total Current Charges		<u>1,532.30</u>
Total Due		<u><u>6,734.39</u></u>



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CITY OF GARDEN GROVE
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 53320
May 31, 2015

ID: 7060-00001 - TFN

Re: GENERAL MATTERS

For Services Rendered Through 5/31/2015

Previous Balance		113,238.61
Payments Through 5/31/2015		-64,313.97
Balance Forward		48,924.64
Current Fees	39,879.60	
Current Disbursements	48.45	
Total Current Charges		39,928.05
Total Due		88,852.69



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GARDEN GROVE CODE ENFORCEMENT
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA. 92842

Invoice 53334
May 31, 2015

ID: 7063-00001 - TFN

Re: GENERAL MATTERS : CODE ENFORCEMENT

For Services Rendered Through 5/31/2015

Previous Balance		34,451.03
Payments Through 5/31/2015		-14,751.91
Balance Forward		19,699.12
Current Fees	18,273.00	
Current Disbursements	95.77	
Advanced Deposit Applied	-0.06	
Total Current Charges		18,368.71
Total Due		<u>38,067.83</u>



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GARDEN GROVE HOUSING AUTHORITY
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92840

Invoice 53338
May 31, 2015

ID: 7067-00001 - TFN

Re: GENERAL MATTERS

For Services Rendered Through 5/31/2015

Previous Balance		1,830.80
Payments Through 5/31/2015		-1,054.70
Balance Forward		776.10
Current Fees	3,940.20	
Total Current Charges		<u>3,940.20</u>
Total Due		<u><u>4,716.30</u></u>



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GARDEN GROVE WATER DEPARTMENT
ATTN: MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 53341
May 31, 2015

ID: 7069-00001 - TFN

Re: GENERAL MATTERS

For Services Rendered Through 5/31/2015

Previous Balance		10,852.38
Payments Through 5/31/2015		-1,950.20
Balance Forward		8,902.18
Current Fees	3,920.30	
Current Disbursements	55.55	
Total Current Charges		3,975.85
Total Due		12,878.03



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GARDEN GROVE SANITARY DISTRICT
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92840

Invoice 53335
May 31, 2015

ID: 7064-00001 - TFN

Re: GENERAL MATTERS

For Services Rendered Through 5/31/2015

Previous Balance		2,128.88
Payments Through 5/31/2015		-1,830.80
Balance Forward		298.08
Current Fees	1,412.90	
Total Current Charges		1,412.90
Total Due		1,710.98

588337

588337

072815 111 6000 42610
072815 111 6001 42610
071415

052996 53339
062996 53340

4,589.81
899.40
5,489.21

TOTAL

07/14/15

*****\$5,489.21

Pay Exactly Five Thousand Four Hundred Eighty Nine and 21/100 Dollars

WOODRUFF, SPRADLIN & SMART
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555 ANTON BLVD STE 1200
COSTA MESA, CA 92626

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GARDEN GROVE ADVISORY/HUMAN RESOURCES

CITY OF GARDEN GROVE
C/O LAURA STOVER
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 53339 ✓

May 31, 2015 ✓

ID: 7068-00001 - TFN

Re: GENERAL MATTERS

For Services Rendered Through 5/31/2015

111	6000	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
53339				06-2996	
INVOICE #				PO #	
85200		\$4589.81			
VENDOR #		AMOUNT			
<i>Laura Stover</i>				7/1	
APPROVED				DATE	

Previous Balance
Payments Through 5/31/2015
Balance Forward
Current Fees
Current Disbursements
Total Current Charges

4,577.00
12.81

8,520.24
-5,641.40
2,878.84

4,589.81 ✓

Total Due

7,468.65



WOODRUFF, SPRADLIN & SMART
A Professional Corporation

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GARDEN GROVE ADVISORY/HUMAN RESOURCES
CITY OF GARDEN GROVE
C/O LAURA STOVER
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 53340 ✓
May 31, 2015 ✓

ID: 7068-00006 - TFN
Re: WHETRO, THOMAS V. GARDEN GROVE
For Services Rendered Through 5/31/2015

111	6001	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
53340			06-2996		
INVOICE #			PO #		
85200		\$899.40			
VENDOR #		AMOUNT			
<i>[Signature]</i>		7/7/15			
APPROVED		DATE			

Previous Balance		11,442.06
Payments Through 5/31/2015		-6,920.42
Balance Forward		4,521.64
Current Fees	895.50	
Current Disbursements	3.90	
Total Current Charges		899.40 ✓
Total Due		5,421.04

588595

588595

072815	106	2600	42610	062996	53398	1,990.00
072815	111	5510	42610	062996	53395	51,509.16
072815	111	5510	42610	062996	53413	22,973.38
072815	111	6000	42610	062996	53418	3,481.05
072815	111	6000	42610	062996	53419	1,596.57
072815	601	3700	42610	062996	53420	6,321.46
072815	630	3800	42610	062996	53414	238.80
072815	660	3900	42610	062996	53414	1,890.50
072815						
					TOTAL	90,000.92

07/28/15

****\$90,000.92

Pay Exactly Ninety Thousand and 92/100 Dollars

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 A PROFESSIONAL CORP
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CITY OF GARDEN GROVE
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 53398
June 30, 2015

ID: 7060-00005 - TFN

Re: ECONOMIC DEVELOPMENT FUND 108

For Services Rendered Through 6/30/2015

Previous Balance		6,734.39
Payments Through 6/30/2015		-5,202.09
Balance Forward		1,532.30
Current Fees	1,990.00	
Total Current Charges		<u>1,990.00</u>
Total Due		<u><u>3,522.30</u></u>



WOODRUFF, SPRADLIN & SMART
A Professional Corporation

PRIVILEGED AND CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION
NOT A PUBLIC RECORD

CITY OF GARDEN GROVE
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 53395
June 30, 2015

ID: 7060-00001 - TFN

Re: GENERAL MATTERS

For Services Rendered Through 6/30/2015

Previous Balance		88,852.69
Payments Through 6/30/2015		-48,924.64
Balance Forward		39,928.05
Current Fees	50,963.90	
Current Disbursements	545.26	
Total Current Charges		51,509.16
Total Due		91,437.21



WOODRUFF, SPRADLIN & SMART
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GARDEN GROVE CODE ENFORCEMENT
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 53413
June 30, 2015

ID: 7063-00001 - TFN
Re: GENERAL MATTERS : CODE ENFORCEMENT
For Services Rendered Through 6/30/2015

Previous Balance		38,067.89
Payments Through 6/30/2015		-19,699.12
Advanced Deposit Applied		-0.06
Balance Forward		18,368.71
Current Fees	22,616.90	
Current Disbursements	356.48	
Total Current Charges		22,973.38
Total Due		41,342.09

City of Garden Grove

JUL 08 2015

Human Resources Dept.



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GARDEN GROVE ADVISORY/HUMAN RESOURCES
CITY OF GARDEN GROVE
C/O LAURA STOVER
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 53418 ✓
June 30, 2015 ✓

ID: 7068-00001 - TFN

✓ Re: GENERAL MATTERS

For Services Rendered Through 6/30/2015

111	6000	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
53418				06-2996	
INVOICE #				PO #	
85200		\$ 3481.05			
VENDOR #		AMOUNT			
Laura Stover				7/13/15	
APPROVED				DATE	

Previous Balance

7,468.65

Payments Through 6/30/2015

-2,878.84

Balance Forward

4,589.81

Current Fees

3,462.60

Current Disbursements

18.45

Total Current Charges

3,481.05 ✓

Total Due

8,070.86



WOODRUFF, SPRADLIN & SMART
A Professional Corporation

City of Garden Grove

JUL 08 2015

Human Resources Dept.

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GARDEN GROVE ADVISORY/HUMAN RESOURCES
CITY OF GARDEN GROVE
C/O LAURA STOVER
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 53419
June 30, 2015

111	6000	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
53419				06-2996	
INVOICE #				PO #	
85200			\$ 1596.57		
VENDOR #			AMOUNT		
<i>Laura Stover</i>				7/13/15	
APPROVED				DATE	

ID: 7068-00006 - TFN

✓ Re: WHETRO, THOMAS V. GARDEN GROVE

For Services Rendered Through 6/30/2015

Previous Balance		5,421.04
Payments Through 6/30/2015		-4,521.64
Balance Forward		899.40
Current Fees	1,592.00	
Current Disbursements	4.57	
Total Current Charges		1,596.57
Total Due		2,495.97



WOODRUFF, SPRADLIN & SMART
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GARDEN GROVE WATER DEPARTMENT
ATTN: MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 53420
June 30, 2015

ID: 7069-00001 - TFN
Re: GENERAL MATTERS
For Services Rendered Through 6/30/2015

Previous Balance		12,878.03
Payments Through 6/30/2015		-8,902.18
Balance Forward		3,975.85
Current Fees	6,248.60	
Current Disbursements	72.86	
Total Current Charges		6,321.46
Total Due		10,297.31



WOODRUFF, SPRADLIN & SMART
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PRIVILEGED AND CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION
NOT A PUBLIC RECORD

GARDEN GROVE SANITARY DISTRICT
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92840

Invoice 53414
June 30, 2015

ID: 7064-00001 - TFN

Re: GENERAL MATTERS

For Services Rendered Through 6/30/2015

Previous Balance		1,710.98
Payments Through 6/30/2015		-179.10
Balance Forward		1,531.88
Current Fees	2,129.30	
Total Current Charges		<u>2,129.30</u>
Total Due		<u><u>3,661.18</u></u>

588395

588395

072815 111 6005 42690
071615

53396

TOTAL

2,400.00
2,400.00

07/16/15

*****\$2,400.00

Pay Exactly Two Thousand Four Hundred and 00/100 Dollars

WOODRUFF, SPRADLIN & SMART
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555 ANTON BLVD STE 1200
COSTA MESA, CA 92626

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WOODRUFF, SPRADLIN & SMART
A Professional Corporation

555 ANTON BOULEVARD, SUITE 1200 COSTA MESA, CA 92626 (714) 558-7000 (714) 835-7787
FEDERAL ID NO. 95-9678827

City of Garden Grove

JUL 08 2015

Human Resources Dept.

CITY OF GARDEN GROVE
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 53396
June 30, 2015

*Laura Stover per
melanie*

*Should be coded
to training package
6005??
prof. seminars
all the
Honeyd.*

ID: 7060-00003- TFN

RE: SEMINARS AND TRAINING

6-3-15 CONDUCT TWO SEXUAL HARASSMENT SEMINARS. KRD 1,200.00 (each)

TOTAL AMOUNT DUE

\$ 2,400.00

III	6005	42690			
FND	PKG	OBJECT	GP	TSK	PROJ
53396			INVOICE #		
85200			PO #		
VENDOR #			AMOUNT		
<i>James Stover</i>			7/13/15		
APPROVED			DATE		

588835

588835

072915 111 5510 42610
072915 509 4102 42610
072915

062996 53417
062996 53417

1,474.40
7,268.02
8,742.42

TOTAL

07/29/15

*****\$8,742.42

Pay Exactly Eight Thousand Seven Hundred Forty Two and 42/100 Dollars

WOODRUFF, SPRADLIN & SMART
A PROFESSIONAL CORP
555 ANTON BLVD STE 1200
COSTA MESA, CA 92626

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A Professional Corporation

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ATTORNEY-CLIENT COMMUNICATION
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GARDEN GROVE HOUSING AUTHORITY
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92840

Invoice 53417
June 30, 2015

ID: 7067-00001 - TFN

Re: GENERAL MATTERS

For Services Rendered Through 6/30/2015

Previous Balance		4,716.30
Payments Through 6/30/2015		-776.10
Balance Forward		3,940.20
Current Fees	8,696.30	
Current Disbursements	46.12	
Total Current Charges		8,742.42
Total Due		12,682.62

591217

591217

090815	111	5510	42610	062996	53696	45,294.44
090815	111	5510	42610	062996	53711	14,124.45
090815	111	5520	42610	062996	53710	4,848.10
090815	111	6001	42610	062996	53716	864.30
090815	111	6001	42610	062996	53717	904.80
090815	509	4102	42610	062996	53715	3,035.10
090815	601	3700	42610	062996	53718	2,871.66
090815	630	3800	42610	062996	53712	201.00
090815	660	3900	42610	062996	53712	2,010.00
090815						
					TOTAL	74,153.85

09/08/15

****\$74,153.85

Pay Exactly Seventy Four Thousand One Hundred Fifty Three and 85/100 Dollars

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 A PROFESSIONAL CORP
 555 ANTON BLVD STE 1200
 COSTA MESA, CA 92626

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A Professional Corporation

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ATTORNEY-CLIENT COMMUNICATION
NOT A PUBLIC RECORD

CITY OF GARDEN GROVE
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 53696
July 31, 2015

ID: 7060-00001 - OXS

Re: GENERAL MATTERS

For Services Rendered Through 7/31/2015

Previous Balance		91,437.21
Payments Through 7/31/2015		-39,928.05
Balance Forward		51,509.16
Current Fees	44,843.10	
Current Disbursements	451.34	
Total Current Charges		45,294.44
Total Due		96,803.60



WOODRUFF, SPRADLIN & SMART
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ATTORNEY-CLIENT COMMUNICATION
NOT A PUBLIC RECORD

GARDEN GROVE CODE ENFORCEMENT
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 53711
July 31, 2015

ID: 7063-00001 - OXS

Re: GENERAL MATTERS : CODE ENFORCEMENT

For Services Rendered Through 7/31/2015

Previous Balance		41,342.09
Payments Through 7/31/2015		-18,368.71
Balance Forward		22,973.38
Current Fees	13,583.20	
Current Disbursements	541.25	
Total Current Charges		<u>14,124.45</u>
Total Due		<u><u>37,097.83</u></u>



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NOT A PUBLIC RECORD

CITY OF GARDEN GROVE
c/o MARIA STIPE
1122 ACACIA PARKWAY
P. O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 53710
July 31, 2015

ID: 7061-00085 - OXS
Re: MONTOYA, RICKK V. GARDEN GROVE
For Services Rendered Through 7/31/2015

Current Fees	4,844.10
Current Disbursements	4.00
Total Current Charges	

4,848.10

Total Due

4,848.10



WOODRUFF, SPRADLIN & SMART
A Professional Corporation

City of Garden Grove

908 S. GARDEN GROVE

Human Resources Dept.

PRIVILEGED AND CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION
NOT A PUBLIC RECORD

GARDEN GROVE ADVISORY/HUMAN RESOURCES
CITY OF GARDEN GROVE
C/O LAURA STOVER
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 53716
July 31, 2015

ID: 7068-00001 - OXS
Re: GENERAL MATTERS
For Services Rendered Through 7/31/2015

FND	PKG	OBJECT	GP	TSK	PROJ
111	6001	42610			
53716				06-2996	
INVOICE #				PO #	
85200		\$864.30			
VENDOR #				AMOUNT	
Laura Stover				9/30/15	
APPROVED				DATE	

Previous Balance
Payments Through 7/31/2015
Balance Forward
Current Fees
Total Current Charges

864.30

8,070.86
-4,589.81
3,481.05

864.30

Total Due

4,345.35

City of Garden Grove

AUG 18 2015

Human Resources Dept.



WOODRUFF, SPRADLIN & SMART
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ATTORNEY-CLIENT COMMUNICATION
NOT A PUBLIC RECORD

GARDEN GROVE ADVISORY/HUMAN RESOURCES
CITY OF GARDEN GROVE
C/O LAURA STOVER
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 53717
July 31, 2015

ID: 7068-00006 - OXS
Re: WHETRO, THOMAS V. GARDEN GROVE
For Services Rendered Through 7/31/2015

III 16001	42610				
FND	PKG	OBJECT	GP	TSK	PROJ
53717				06-29916	
INVOICE #				PO #	
75700		\$904.80			
VENDOR #		AMOUNT			
Laura Stover				7/20/15	
APPROVED				DATE	

Previous Balance		2,495.97
Payments Through 7/31/2015		-899.40
Balance Forward		1,596.57
Current Fees	904.50	
Current Disbursements	0.30	
Total Current Charges		904.80
Total Due		2,501.37



WOODRUFF, SPRADLIN & SMART
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ATTORNEY-CLIENT COMMUNICATION
NOT A PUBLIC RECORD**

GARDEN GROVE HOUSING AUTHORITY
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92840

Invoice 53715
July 31, 2015

ID: 7067-00001 - OXS

Re: GENERAL MATTERS

For Services Rendered Through 7/31/2015

Previous Balance		12,682.62
Payments Through 7/31/2015		-3,940.20
Balance Forward		8,742.42
Current Fees	3,035.10	
Total Current Charges		<u>3,035.10</u>
Total Due		<u><u>11,777.52</u></u>



WOODRUFF, SPRADLIN & SMART
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ATTORNEY-CLIENT COMMUNICATION
NOT A PUBLIC RECORD

GARDEN GROVE WATER DEPARTMENT
ATTN: MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 53718
July 31, 2015

ID: 7069-00001 - OXS

Re: GENERAL MATTERS

For Services Rendered Through 7/31/2015

Previous Balance		10,297.31
Payments Through 7/31/2015		-3,975.85
Balance Forward		6,321.46
Current Fees	2,854.20	
Current Disbursements	17.46	
Total Current Charges		<u>2,871.66</u>
Total Due		<u><u>9,193.12</u></u>



WOODRUFF, SPRADLIN & SMART
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**PRIVILEGED AND CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION
NOT A PUBLIC RECORD**

GARDEN GROVE SANITARY DISTRICT
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92840

Invoice 53712
July 31, 2015

ID: 7064-00001 - OXS
Re: GENERAL MATTERS
For Services Rendered Through 7/31/2015

Previous Balance		3,661.18
Payments Through 7/31/2015		-1,412.90
Balance Forward		2,248.28
Current Fees	2,211.00	
Total Current Charges		2,211.00
Total Due		4,459.28

591267

591267

092215 111 6005 42690
090115

53697

TOTAL

4,800.00
4,800.00

09/01/15

*****\$4,800.00

Pay Exactly Four Thousand Eight Hundred and 00/100 Dollars

WOODRUFF, SPRADLIN & SMART
A PROFESSIONAL CORP
555 ANTON BLVD STE 1200
COSTA MESA, CA 92626

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WOODRUFF, SPRADLIN & SMART
 555 ANTON BOULEVARD, SUITE 1200 COSTA MESA 92626

CITY OF GARDEN GROVE
 C/O MARIA STIPE
 11222 ACACIA PARKWAY
 P.O. BOX 3070
 GARDEN GROVE, CA 92842

INV. NO. 53697 ✓
 July 31, 2015 ✓

ID: 7060-00003 - OXS

RE: SEMINARS AND TRAINING FOR JULY 2015 ✓

JULY 29, 2015: ✓ KRD \$2,400.00
 CONDUCT 2 MANDATORY AB 1825
 SEXUAL HARASSMENT SEMINARS. (2 X 1,200.00) ✓

JULY 30, 2015: ✓ KRD \$2,400.00
 CONDUCT 2 MANDATORY AB 1825
 SEXUAL HARASSMENT SEMINARS. (2 X 1,200.00) ✓

TOTAL AMOUNT DUE \$4,800.00 ✓

111	6005	43590			
FND	PKG	OBJECT	GP	TSK	PROJ
53697					
INVOICE #			PO #		
85200	#4800-				
VENDOR #	AMOUNT				
Lama Stora				8/25/15	
APPROVED				DATE	

City of Garden Grove

AUG 24 2015

591307

591307

092215 106 2600 42610
090215

062996 53713

TOTAL

321.60
321.60

09/02/15

*****\$321.60

Pay Exactly Three Hundred Twenty One and 60/100 Dollars

WOODRUFF, SPRADLIN & SMART
A PROFESSIONAL CORP
555 ANTON BLVD STE 1200
COSTA MESA, CA 92626

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WOODRUFF, SPRADLIN & SMART
A Professional Corporation

PRIVILEGED AND CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION
NOT A PUBLIC RECORD

CITY OF GARDEN GROVE AS SUCCESSOR AGENCY TO THE
GARDEN GROVE AGENCY FOR COMMUNITY DEVELOPMENT
c/o MARLA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92840

Invoice 53713
July 31, 2015

ID: 7066-00001 - OXS

Re: GENERAL MATTERS

For Services Rendered Through 7/31/2015

106	2600	42610			
PKG	PKG	OBJECT	CP	PRY	PRDU
53713				062996	
INVOICE #			PAGE		
85200	321.60				
VENDOR #		AMOUNT			
<i>Jim DeLorenzo</i>		APPROVED		9/2/15	
		5,728.50		DATE	

Previous Balance
Payments Through 7/31/2015
Balance Forward
Current Fees
Total Current Charges

15,558.21
-15,418.91
139.30

5,728.50

Total Due

5,867.80

592960

592960

101315	789	9980	42610	062996	51353	373.20
101315	789	9980	42610	062996	51529	108.40
101315	789	9980	42610	062996	51977	18.40
101315	789	9980	42610	062996	52056	250.00
101315	789	9980	42610	062996	52699	4.80
101315	789	9980	42610	062996	53399	51.40
093015						806.20
					TOTAL	

09/30/15

*****\$806.20

Pay Exactly Eight Hundred Six and 20/100 Dollars

WOODRUFF, SPRADLIN & SMART
 A PROFESSIONAL CORP
 555 ANTON BLVD STE 1200
 COSTA MESA, CA 92626

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WOODRUFF, SPRADLIN & SMART
555 ANTON BOULEVARD, SUITE 1200
COSTA MESA, CA 92626-7670
714-558-7000

SUPPLEMENTAL BILL

WOODRUFF, SPRADLIN & SMART MATTER NUMBER: 7061-00058
WINGER, ROBIN V. CITY OF GARDEN GROVE

RE: JULY 2014 INVOICE NUMBER 51353

WS&S INVOICE 51353 SUBMITTED TO WESTERN LITIGATION INC.
FOR PAYMENT:

INVOICE TOTALS BASED UPON THE REFERENCED BILLING RATES
IN FEES THAT ARE CURRENTLY IN EFFECT LISTED BELOW:

WOODRUFF, SPRADLIN & SMART BILLING RATES IN FEES
EFFECTIVE 7/1/2014:

PARTNER:	\$199.00/HOUR
ASSOCIATE:	\$199.00/HOUR
PARALEGAL:	\$113.00/HOUR

TOTAL IN FEES:	18,688.20
TOTAL IN COSTS:	11,351.06
TOTAL AMOUNT DUE:	\$30,039.26

REDUCED PAYMENT RECEIVED FROM WESTERN LITIGATION INC:
TOTALS BASED UPON BILLING RATES IN FEES
EFFECTIVE 7/1/2013 LISTED BELOW:

PARTNER:	\$195.00/HOUR
ASSOCIATE:	\$195.00/HOUR
PARALEGAL:	\$111.00/HOUR

TOTAL IN FEES (REDUCED):	18,315.00
TOTAL IN COSTS:	11,351.06
TOTAL AMOUNT PAID	\$29,666.06

BALANCE DUE: \$373.20

WOODRUFF, SPRADLIN & SMART
555 ANTON BOULEVARD, SUITE 1200
COSTA MESA, CA 92626-7670
714-558-7000

SUPPLEMENTAL BILL

WOODRUFF, SPRADLIN & SMART MATTER NUMBER: 7061-00058
WINGER, ROBIN V. CITY OF GARDEN GROVE

RE: AUGUST 2014 INVOICE NUMBER 51529

WS&S INVOICE 51529 SUBMITTED TO WESTERN LITIGATION INC.
FOR PAYMENT:

INVOICE TOTALS BASED UPON THE REFERENCED BILLING RATES
IN FEES THAT ARE CURRENTLY IN EFFECT LISTED BELOW:

WOODRUFF, SPRADLIN & SMART BILLING RATES IN FEES
EFFECTIVE 7/1/2014:

PARTNER:	\$199.00/HOUR
ASSOCIATE:	\$199.00/HOUR
PARALEGAL:	\$113.00/HOUR

TOTAL IN FEES:	5,392.90
TOTAL IN COSTS:	2,280.05
TOTAL AMOUNT DUE:	\$7,672.95

REDUCED PAYMENT RECEIVED FROM WESTERN LITIGATION INC:
TOTALS BASED UPON BILLING RATES IN FEES
EFFECTIVE 7/1/2013 LISTED BELOW:

PARTNER:	\$195.00/HOUR
ASSOCIATE:	\$195.00/HOUR
PARALEGAL:	\$111.00/HOUR

TOTAL IN FEES (REDUCED):	5,284.50
TOTAL IN COSTS:	2,280.05
TOTAL AMOUNT PAID	\$7,564.55

BALANCE DUE: \$108.40

WOODRUFF, SPRADLIN & SMART
555 ANTON BOULEVARD, SUITE 1200
COSTA MESA, CA 92626-7670
714-558-7000

SUPPLEMENTAL BILL

WOODRUFF, SPRADLIN & SMART MATTER NUMBER: 7061-00058
WINGER, ROBIN V. CITY OF GARDEN GROVE

RE: OCTOBER 2014 INVOICE NUMBER 51977

WS&S INVOICE NUMBER 51977 SUBMITTED TO WESTERN LITIGATION INC.
FOR PAYMENT:

INVOICE TOTALS BASED UPON THE REFERENCED BILLING RATES
IN FEES THAT ARE CURRENTLY IN EFFECT LISTED BELOW:

WOODRUFF, SPRADLIN & SMART BILLING RATES IN FEES
EFFECTIVE 7/1/2014:

PARTNER:	\$199.00/HOUR
ASSOCIATE:	\$199.00/HOUR
PARALEGAL:	\$113.00/HOUR

TOTAL IN FEES:	915.40
TOTAL IN COSTS:	91.00
TOTAL AMOUNT DUE:	\$1,006.40

REDUCED PAYMENT RECEIVED FROM WESTERN LITIGATION INC:
TOTALS BASED UPON BILLING RATES IN FEES
EFFECTIVE 7/1/2013 LISTED BELOW:

PARTNER:	\$195.00/HOUR
ASSOCIATE:	\$195.00/HOUR
PARALEGAL:	\$111.00/HOUR

TOTAL IN FEES (REDUCED):	897.00
TOTAL IN COSTS:	91.00
TOTAL AMOUNT PAID	\$988.00

BALANCE DUE: \$18.40

WOODRUFF, SPRADLIN & SMART
555 ANTON BOULEVARD, SUITE 1200
COSTA MESA, CA 92626-7670
714-558-7000

SUPPLEMENTAL BILL

WOODRUFF, SPRADLIN & SMART MATTER NUMBER: 7061-00058
WINGER, ROBIN V. CITY OF GARDEN GROVE

RE: SEPTEMBER 2014 INVOICE NUMBER 52056

WS&S INVOICE 52056 SUBMITTED TO WESTERN LITIGATION INC.
FOR PAYMENT:

INVOICE TOTALS BASED UPON THE REFERENCED BILLING RATES
IN FEES THAT ARE CURRENTLY IN EFFECT LISTED BELOW:

WOODRUFF, SPRADLIN & SMART BILLING RATES IN FEES
EFFECTIVE 7/1/2014:

PARTNER:	\$199.00/HOUR
ASSOCIATE:	\$199.00/HOUR
PARALEGAL:	\$113.00/HOUR

TOTAL IN FEES:	12,437.50
TOTAL IN COSTS:	50.33
TOTAL AMOUNT DUE:	\$12,487.83

REDUCED PAYMENT RECEIVED FROM WESTERN LITIGATION INC:
TOTALS BASED UPON BILLING RATES IN FEES
EFFECTIVE 7/1/2013 LISTED BELOW:

PARTNER:	\$195.00/HOUR
ASSOCIATE:	\$195.00/HOUR
PARALEGAL:	\$111.00/HOUR

TOTAL IN FEES (REDUCED):	12,187.50
TOTAL IN COSTS:	50.33
TOTAL AMOUNT PAID	\$12,237.83

BALANCE DUE: \$250.00

WOODRUFF, SPRADLIN & SMART
555 ANTON BOULEVARD, SUITE 1200
COSTA MESA, CA 92626-7670
714-558-7000

SUPPLEMENTAL BILL

WOODRUFF, SPRADLIN & SMART MATTER NUMBER: 7061-00058
WINGER, ROBIN V. CITY OF GARDEN GROVE

RE: FEBRUARY 2015 INVOICE NUMBER 52699

WS&S INVOICE NUMBER 52699 SUBMITTED TO WESTERN LITIGATION INC.
FOR PAYMENT:

INVOICE TOTALS BASED UPON THE REFERENCED BILLING RATES
IN FEES THAT ARE CURRENTLY IN EFFECT LISTED BELOW:

WOODRUFF, SPRADLIN & SMART BILLING RATES IN FEES
EFFECTIVE 7/1/2014:

PARTNER:	\$199.00/HOUR
ASSOCIATE:	\$199.00/HOUR
PARALEGAL:	\$113.00/HOUR

TOTAL IN FEES:	238.80
TOTAL IN COSTS:	1.60
TOTAL AMOUNT DUE:	\$240.40

REDUCED PAYMENT RECEIVED FROM WESTERN LITIGATION INC:
TOTALS BASED UPON BILLING RATES IN FEES
EFFECTIVE 7/1/2013 LISTED BELOW:

PARTNER:	\$195.00/HOUR
ASSOCIATE:	\$195.00/HOUR
PARALEGAL:	\$111.00/HOUR

TOTAL IN FEES (REDUCED):	234.00
TOTAL IN COSTS:	1.60
TOTAL AMOUNT PAID	\$235.60

BALANCE DUE: \$4.80

WOODRUFF, SPRADLIN & SMART
555 ANTON BOULEVARD, SUITE 1200
COSTA MESA, CA 92626-7670
714-558-7000

SUPPLEMENTAL BILL

WOODRUFF, SPRADLIN & SMART MATTER NUMBER: 7061-00058
WINGER, ROBIN V. CITY OF GARDEN GROVE

RE: JUNE 2015 INVOICE NUMBER 53399

WS&S INVOICE NUMBER 53399 SUBMITTED TO WESTERN LITIGATION INC.
FOR PAYMENT:

INVOICE TOTALS BASED UPON THE REFERENCED BILLING RATES
IN FEES THAT ARE CURRENTLY IN EFFECT LISTED BELOW:

WOODRUFF, SPRADLIN & SMART BILLING RATES IN FEES
EFFECTIVE 7/1/2014:

PARTNER:	\$199.00/HOUR
ASSOCIATE:	\$199.00/HOUR
PARALEGAL:	\$113.00/HOUR

TOTAL IN FEES:	616.90
TOTAL IN COSTS:	1.60
TOTAL AMOUNT DUE:	\$618.50

REDUCED PAYMENT RECEIVED FROM WESTERN LITIGATION INC:
TOTALS BASED UPON BILLING RATES IN FEES
EFFECTIVE 7/1/2013 LISTED BELOW:

PARTNER:	\$195.00/HOUR
ASSOCIATE:	\$195.00/HOUR
PARALEGAL:	\$111.00/HOUR

TOTAL IN FEES (REDUCED):	565.50
TOTAL IN COSTS:	1.60
TOTAL AMOUNT PAID	\$567.10

BALANCE DUE: \$51.40

593571

593571

102715	111	3510	42610	062996	53896	17,997.01
102715	111	5510	42610	062996	53880	33,873.37
102715	111	5520	42610	062996	53895	16,060.43
102715	111	6001	42610	062996	53901	239.91
102715	111	6001	42610	062996	53902	120.60
102715	509	4102	42610	062996	53900	542.70
102715	601	3700	42610	062996	53903	361.80
102715	660	3900	42610	062996	53897	3,798.90
102715						
					TOTAL	72,994.72

10/27/15

****\$72,994.72

Pay Exactly Seventy Two Thousand Nine Hundred Ninety Four and 72/100 Dollars

WOODRUFF, SPRADLIN & SMART
A PROFESSIONAL CORP
555 ANTON BLVD STE 1200
COSTA MESA, CA 92626

DUPLICATE COPY



WOODRUFF, SPRADLIN & SMART
A Professional Corporation

**PRIVILEGED AND CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION
NOT A PUBLIC RECORD**

GARDEN GROVE CODE ENFORCEMENT
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 53896
August 31, 2015

ID: 7063-00001 - OXS

Re: GENERAL MATTERS : CODE ENFORCEMENT

For Services Rendered Through 8/31/2015

Previous Balance		37,086.33
Payments Through 8/31/2015		-22,973.38
Balance Forward		14,112.95
Current Fees	17,919.00	
Current Disbursements	78.01	
Total Current Charges		17,997.01
Total Due		32,109.96



WOODRUFF, SPRADLIN & SMART
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ATTORNEY-CLIENT COMMUNICATION
NOT A PUBLIC RECORD

CITY OF GARDEN GROVE
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 53880
August 31, 2015

ID: 7060-00001 - OXS

Re: GENERAL MATTERS

For Services Rendered Through 8/31/2015

Previous Balance		96,803.60
Payments Through 8/31/2015		-51,509.16
Balance Forward		45,294.44
Current Fees	33,828.30	
Current Disbursements	45.07	
Total Current Charges		<u>33,873.37</u>
Total Due		<u><u>79,167.81</u></u>



WOODRUFF, SPRADLIN & SMART
Professional Corporation

RECEIVED
CITY OF GARDEN GROVE

PRIVILEGED AND CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION
NOT A PUBLIC RECORD

CITY OF GARDEN GROVE
c/o MARIA STIPE
1122 ACACIA PARKWAY
P. O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 53895
August 31, 2015

ID: 7061-00085 - OXS
Re: MONTOYA, RICKK V. GARDEN GROVE
For Services Rendered Through 8/31/2015

Balance Forward		4,848.10
Current Fees	14,719.50	
Current Disbursements	1,340.93	
Total Current Charges		16,060.43
Total Due		20,908.53

SEP 21 2015



WOODRUFF, SPRADLIN & SMART
A Professional Corporation

Human Resources Dept.

PRIVILEGED AND CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION
NOT A PUBLIC RECORD

GARDEN GROVE ADVISORY/HUMAN RESOURCES
CITY OF GARDEN GROVE
C/O LAURA STOVER
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 53901 ✓
August 31, 2015 ✓

ID: 7068-00001 - OXS
Re: GENERAL MATTERS
For Services Rendered Through 8/31/2015

111	6001	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
53901				062996	
INVOICE #				PO #	
85200			\$ 239.91		
VENDOR #			AMOUNT		
<i>Jane Stover</i>				9/28/15	
APPROVED				DATE	

Previous Balance
Payments Through 8/31/2015
Balance Forward
Current Fees ✓
Current Disbursements ✓
Total Current Charges

221.10 ✓
18.81 ✓

4,345.35
-3,481.05
864.30
paid 9/8
CR. 591217

239.91 ✓

Total Due

1,104.21 *239.91*
fm

SEP 21 2015

Human Resources Dept.



WOODRUFF, SPRADLIN & SMART
A Professional Corporation

PRIVILEGED AND CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION
NOT A PUBLIC RECORD

GARDEN GROVE ADVISORY/HUMAN RESOURCES
CITY OF GARDEN GROVE
C/O LAURA STOVER
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 53902 ✓
August 31, 2015 ✓

ID: 7068-00006 - OXS
Re: WHETRO, THOMAS V. GARDEN GROVE
For Services Rendered Through 8/31/2015

111	6000	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
53902			002996		
INVOICE #			PO #		
85200		\$120.60			
VENDOR #		AMOUNT			
<i>Laura Stover</i>		9/28/15			
APPROVED		DATE			

Previous Balance
Payments Through 8/31/2015
Balance Forward
Current Fees —
Total Current Charges

120.60 —

2,501.37
-1,596.57
904.80 *paid 9/8*
CR 591217

120.60 ✓

Total Due

~~1,025.40~~ *120.60*



WOODRUFF, SPRADLIN & SMART
A Professional Corporation

PRIVILEGED AND CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION
NOT A PUBLIC RECORD

GARDEN GROVE HOUSING AUTHORITY
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92840

Invoice 53900
August 31, 2015

ID: 7067-00001 - OXS

Re: GENERAL MATTERS

For Services Rendered Through 8/31/2015

Previous Balance		11,777.52
Payments Through 8/31/2015		-8,742.42
Balance Forward		3,035.10
Current Fees	542.70	
Total Current Charges		<u>542.70</u>
Total Due		<u><u>3,577.80</u></u>



WOODRUFF, SPRADLIN & SMART
A Professional Corporation

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ATTORNEY-CLIENT COMMUNICATION
NOT A PUBLIC RECORD

GARDEN GROVE WATER DEPARTMENT
ATTN: MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 53903
August 31, 2015

ID: 7069-00001 - OXS

Re: GENERAL MATTERS

For Services Rendered Through 8/31/2015

Previous Balance		9,193.12
Payments Through 8/31/2015		-6,321.46
Balance Forward		2,871.66
Current Fees	361.80	
Total Current Charges		<u>361.80</u>
Total Due		<u><u>3,233.46</u></u>



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NOT A PUBLIC RECORD

GARDEN GROVE SANITARY DISTRICT
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92840

Invoice 53897
August 31, 2015

ID: 7064-00001 - OXS

Re: GENERAL MATTERS

For Services Rendered Through 8/31/2015

Previous Balance		4,459.28
Payments Through 8/31/2015		-2,129.30
Balance Forward		2,329.98
Current Fees	3,798.90	
Total Current Charges		<u>3,798.90</u>
Total Due		<u><u>6,128.88</u></u>

593859

593859

102815	111	5510	42610	062996	54136	29,902.65
102815	111	5510	42610	062996	54148	42,421.08
102815	111	5510	42610	062996	54151	40,885.19
102815	509	4102	42610	062996	54154	1,105.50
102815	601	3700	42610	062996	54157	723.60
102815	660	3900	42610	062996	54152	120.60
102815						
					TOTAL	115,158.62

10/28/15

***\$115,158.62

Pay Exactly One Hundred Fifteen Thousand One Hundred Fifty Eight and 62/100 Dollars

WOODRUFF, SPRADLIN & SMART
A PROFESSIONAL CORP
555 ANTON BLVD STE 1200
COSTA MESA, CA 92626

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CITY OF GARDEN GROVE
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 54136
September 30, 2015

ID: 7060-00001 - OXS

Re: GENERAL MATTERS

For Services Rendered Through 9/30/2015

Previous Balance		79,167.81
Payments Through 9/30/2015		-45,294.44
Balance Forward		33,873.37
Current Fees	29,888.70	
Current Disbursements	13.95	
Total Current Charges		29,902.65

Total Due

63,776.02



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CITY OF GARDEN GROVE
c/o MARIA STIPE
1122 ACACIA PARKWAY
P. O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 54148
September 30, 2015

ID: 7061-00085 - OXS

Re: MONTOYA, RICKK V. GARDEN GROVE

For Services Rendered Through 9/30/2015

Previous Balance		20,908.53
Payments Through 9/30/2015		-4,848.10
Balance Forward		16,060.43
Current Fees	32,520.90	
Current Disbursements	9,900.18	
Total Current Charges		42,421.08
Total Due		58,481.51



WOODRUFF, SPRADLIN & SMART
A Professional Corporation

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NOT A PUBLIC RECORD**

GARDEN GROVE CODE ENFORCEMENT
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 54151
September 30, 2015

ID: 7063-00001 - OXS

Re: GENERAL MATTERS : CODE ENFORCEMENT

For Services Rendered Through 9/30/2015

Previous Balance		32,109.96
Payments Through 9/30/2015		-14,112.95
Balance Forward		17,997.01
Current Fees	22,664.40	
Current Disbursements	235.28	
Advanced Deposit Applied	-11.50	
Total Current Charges		<u>22,888.18</u>
Total Due		<u><u>40,885.19</u></u>



WOODRUFF, SPRADLIN & SMART
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GARDEN GROVE HOUSING AUTHORITY
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92840

Invoice 54154
September 30, 2015

ID: 7067-00001 - OXS

Re: GENERAL MATTERS

For Services Rendered Through 9/30/2015

Previous Balance		3,577.80
Payments Through 9/30/2015		-3,035.10
Balance Forward		542.70
Current Fees	1,105.50	
Total Current Charges		<u>1,105.50</u>
Total Due		<u><u>1,648.20</u></u>



WOODRUFF, SPRADLIN & SMART
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ATTORNEY-CLIENT COMMUNICATION
NOT A PUBLIC RECORD**

GARDEN GROVE WATER DEPARTMENT
ATTN: MARIA STIPE
1122 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 54157
September 30, 2015

ID: 7069-00001 - OXS

Re: GENERAL MATTERS

For Services Rendered Through 9/30/2015

Previous Balance		3,233.46
Payments Through 9/30/2015		-2,871.66
Balance Forward		361.80
Current Fees	723.60	
Total Current Charges		723.60

Total Due

1,085.40



WOODRUFF, SPRADLIN & SMART
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ATTORNEY-CLIENT COMMUNICATION
NOT A PUBLIC RECORD**

GARDEN GROVE SANITARY DISTRICT
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92840

Invoice 54152
September 30, 2015

ID: 7064-00001 - OXS

Re: GENERAL MATTERS

For Services Rendered Through 9/30/2015

Previous Balance		6,128.88
Payments Through 9/30/2015		-2,211.00
Balance Forward		3,917.88
Current Fees	120.60	
Total Current Charges		<u>120.60</u>
Total Due		<u><u>4,038.48</u></u>

594568

594568

111015	079	0030	42610	54153		100.50
111015	106	2600	42610	54153		80.40
111015	111	3241	42610	54153		120.60
102815					TOTAL	301.50

10/28/15

*****\$301.50

Pay Exactly Three Hundred One and 50/100 Dollars

WOODRUFF, SPRADLIN & SMART
A PROFESSIONAL CORP
555 ANTON BLVD STE 1200
COSTA MESA, CA 92626

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WOODRUFF, SPRADLIN & SMART
A Professional Corporation

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ATTORNEY-CLIENT COMMUNICATION
NOT A PUBLIC RECORD

CITY OF GARDEN GROVE AS SUCCESSOR AGENCY TO THE
GARDEN GROVE AGENCY FOR COMMUNITY DEVELOPMENT
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92840

Invoice 54153
September 30, 2015

ID: 7066-00001 - OXS

Re: GENERAL MATTERS

For Services Rendered Through 9/30/2015

Previous Balance		7,335.10
Payments Through 9/30/2015		-7,195.80
Balance Forward		139.30
<u>Current Fees</u>	623.10	
Total Current Charges		623.10
Total Due		<u>762.40</u>

pay

✓ 106	2600	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
54153					
INVOICE #			PO #		
85200	\$ 80.40				
VENDOR #	AMOUNT				
GMM			10/26		
APPROVED			DATE		

022	2553	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
54153					
INVOICE #			PO #		
	\$ 80.40				
VENDOR #	AMOUNT				
GMM			10/26		
APPROVED			DATE		

022	2562	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
54153					
INVOICE #			PO #		
	\$ 241.20				
VENDOR #	AMOUNT				
GMM			10/26		
APPROVED			DATE		

✓ 111	3241	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
85200 54153					
INVOICE #			PO #		
85200	\$ 120.60 ✓				
VENDOR #	AMOUNT				
GMM			10/26		
APPROVED			DATE		

✓ 019	0070	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
54153					
INVOICE #			PO #		
85200	\$ 100.50				
VENDOR #	AMOUNT				
GMM			10/26		
APPROVED			DATE		

594668

594668

112415 111 6001 42610
112415 111 6001 42610
110315

062996 54155
062996 54156

562.80
2,901.41
3,464.21

TOTAL

11/03/15

*****\$3,464.21

Pay Exactly Three Thousand Four Hundred Sixty Four and 21/100 Dollars

WOODRUFF, SPRADLIN & SMART
A PROFESSIONAL CORP
555 ANTON BLVD STE 1200
COSTA MESA, CA 92626

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WOODRUFF, SPRADLIN & SMART
A Professional Corporation

City of Garden Grove

09/30/2015

Human Resources Dept.

**PRIVILEGED AND CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION
NOT A PUBLIC RECORD**

GARDEN GROVE ADVISORY/HUMAN RESOURCES

CITY OF GARDEN GROVE
C/O LAURA STOVER
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 54155 ✓
September 30, 2015 ✓

ID: 7068-00001 - OXS

Re: GENERAL MATTERS

For Services Rendered Through 9/30/2015

111	600	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
54155				06-29916	
INVOICE #				PO #	
85200		\$562.80			
VENDOR #		AMOUNT			
Laura Stover				11/2/15	
APPROVED				DATE	

Previous Balance		1,104.21
Payments Through 9/30/2015		-864.30
Balance Forward		239.91
Current Fees	562.80	
Total Current Charges		562.80 ✓
Total Due		802.71



WOODRUFF, SPRADLIN & SMART
A Professional Corporation

City of Garden Grove

Human Resources Dept.

PRIVILEGED AND CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION
NOT A PUBLIC RECORD

GARDEN GROVE ADVISORY/HUMAN RESOURCES
CITY OF GARDEN GROVE
C/O LAURA STOVER
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 54156 ✓
September 30, 2015 ✓

ID: 7068-00006 - OXS
Re: WHETRO, THOMAS V. GARDEN GROVE
For Services Rendered Through 9/30/2015

111	60001	42616			
FND	PKG	OBJECT	GP	TSK	PROJ
54156				06-29916	
INVOICE #				PO #	
85200			\$ 2901.41		
VENDOR #			AMOUNT		
Laura Stover				11/2/15	
APPROVED				DATE	

Previous Balance		1,025.40
Payments Through 9/30/2015		-904.80
Balance Forward		120.60
Current Fees	2,894.40	
Current Disbursements	7.01	
Total Current Charges		2,901.41 ✓
Total Due		3,022.01

596754

596754

120815	111	5510	42610	062996	54277	34,594.47
120815	111	5510	42610	062996	54292	1,688.40
120815	111	5510	42610	062996	54293	20,339.22
120815	111	6001	42610	062996	54298	641.17
120815	111	6001	42610	062996	54299	402.00
120815	509	4102	42610	062996	54297	643.20
120815	630	3800	42610	062996	54294	221.10
120815	660	3900	42610	062996	54294	603.00
120815						
					TOTAL	59,132.56

12/08/15

****\$59,132.56

Pay Exactly Fifty Nine Thousand One Hundred Thirty Two and 56/100 Dollars

WOODRUFF, SPRADLIN & SMART
 A PROFESSIONAL CORP
 555 ANTON BLVD STE 1200
 COSTA MESA, CA 92626

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WOODRUFF, SPRADLIN & SMART
A Professional Corporation

PRIVILEGED AND CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION
NOT A PUBLIC RECORD

CITY OF GARDEN GROVE
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 54277
October 31, 2015

ID: 7060-00001 - OXS

Re: GENERAL MATTERS

For Services Rendered Through 10/31/2015

Balance Forward		63,776.02
Current Fees	34,531.80	
Current Disbursements	62.67	
Total Current Charges		<u>34,594.47</u>
Total Due		<u><u>98,370.49</u></u>



WOODRUFF, SPRADLIN & SMART
A Professional Corporation

PRIVILEGED AND CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION
NOT A PUBLIC RECORD

CITY OF GARDEN GROVE
c/o MARIA STIPE
1122 ACACIA PARKWAY
P. O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 54292
October 31, 2015

ID: 7061-00088 - OXS
Re: CAL LABS TRADING INC. V. GARDEN GROVE
For Services Rendered Through 10/31/2015

Current Fees	1,688.40	
Total Current Charges		<u>1,688.40</u>
Total Due		<u><u>1,688.40</u></u>



WOODRUFF, SPRADLIN & SMART
A Professional Corporation

PRIVILEGED AND CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION
NOT A PUBLIC RECORD

GARDEN GROVE CODE ENFORCEMENT
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 54293
October 31, 2015

ID: 7063-00001 - OXS

Re: GENERAL MATTERS : CODE ENFORCEMENT

For Services Rendered Through 10/31/2015

Previous Balance		40,896.69
Advanced Deposit Applied		-11.50
Balance Forward		40,885.19
Current Fees	20,050.80	
Current Disbursements	288.42	
Total Current Charges		<u>20,339.22</u>
Total Due		<u><u>61,224.41</u></u>



WOODRUFF, SPRADLIN & SMART
A Professional Corporation

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ATTORNEY-CLIENT COMMUNICATION
NOT A PUBLIC RECORD

GARDEN GROVE ADVISORY/HUMAN RESOURCES
CITY OF GARDEN GROVE
C/O LAURA STOVER
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 54298 ✓
October 31, 2015 ✓

ID: 7068-00001 - OXS

Re: GENERAL MATTERS

For Services Rendered Through 10/31/2015

111	6001	42010			
FND	PKG	OBJECT	GP	TSK	PROJ
54298				06-2996	
INVOICE #				PO #	
85200			9641.17		
VENDOR #			AMOUNT		
<i>Laura Stover</i>				10/31/15	
APPROVED				DATE	

Balance Forward
Current Fees
Current Disbursements
Total Current Charges ✓

623.10
18.07

802.71

641.17 ✓

Total Due

1,443.88



WOODRUFF, SPRADLIN & SMART
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GARDEN GROVE ADVISORY/HUMAN RESOURCES
CITY OF GARDEN GROVE
C/O LAURA STOVER
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 54299 ✓
October 31, 2015 ✓

ID: 7068-00006 - OXS
Re: WHETRO, THOMAS V. GARDEN GROVE
For Services Rendered Through 10/31/2015

111	6001	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
54299				06-2996	
INVOICE #				PO #	
85200			\$402.00		
VENDOR #			AMOUNT		
<i>Thomas V. Whetro</i>			10/31/15		
APPROVED			DATE		

Balance Forward
Current Fees
Total Current Charges

3,022.01

402.00 ✓

Total Due

3,424.01



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GARDEN GROVE HOUSING AUTHORITY
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92840

Invoice 54297
October 31, 2015

ID: 7067-00001 - OXS

Re: GENERAL MATTERS

For Services Rendered Through 10/31/2015

Balance Forward		1,648.20
Current Fees	643.20	
Total Current Charges		<u>643.20</u>
Total Due		<u><u>2,291.40</u></u>



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GARDEN GROVE SANITARY DISTRICT
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92840

Invoice 54294
October 31, 2015

ID: 7064-00001 - OXS

Re: GENERAL MATTERS

For Services Rendered Through 10/31/2015

Balance Forward		4,038.48
Current Fees	824.10	
Total Current Charges		<hr/> 824.10
Total Due		<hr/> 4,862.58 <hr/>

597134

597134

122215 111 5510 42610
122215

062996 54289

TOTAL

8,431.47
8,431.47

12/22/15

*****\$8,431.47

Pay Exactly Eight Thousand Four Hundred Thirty One and 47/100 Dollars

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CITY OF GARDEN GROVE
c/o MARIA STIPE
1122 ACACIA PARKWAY
P. O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 54289
October 31, 2015

ID: 7061-00085 - OXS
Re: MONTOYA, RICKK V. GARDEN GROVE
For Services Rendered Through 10/31/2015

Balance Forward		58,481.51
Current Fees	6,762.90	
Current Disbursements	1,668.57	
Total Current Charges		<u>8,431.47</u>
Total Due		<u><u>66,912.98</u></u>

598175

598175

011216	111	6001	42610	062996	54530		1,293.90
011216	111	6001	42610	062996	54531		40.20
011216						TOTAL	1,334.10

01/12/16

*****\$1,334.10

Pay Exactly One Thousand Three Hundred Thirty Four and 10/100 Dollars

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City of Garden Grove

REC 14 11A

Human Resources Dept.

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GARDEN GROVE ADVISORY/HUMAN RESOURCES
CITY OF GARDEN GROVE
C/O LAURA STOVER
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 54530
November 30, 2015

ID: 7068-00001 - OXS

Re: GENERAL MATTERS

For Services Rendered Through 11/30/2015

111	6001	42610			
END	PKG	OBJECT	GP	TSK	PROJ
54530				06-2996	
INVOICE #				PO #	
85200		\$ 1293.90			
VENDOR #		AMOUNT			
<i>[Signature]</i>				12/1/15	
APPROVED				DATE	

Previous Balance
Payments Through 11/30/2015
Balance Forward
Current Fees
Current Disbursements
Total Current Charges

1,443.88
-802.71
641.17 pd 12/1/15

1,286.40
7.50

1,293.90

Total Due

1,935.07

City of Garden Grove

DEPT 4700

Human Resources Dept.



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GARDEN GROVE ADVISORY/HUMAN RESOURCES
CITY OF GARDEN GROVE
C/O LAURA STOVER
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 54531
November 30, 2015

ID: 7068-00006 - OXS
Re: WHETRO, THOMAS V. GARDEN GROVE
For Services Rendered Through 11/30/2015

111	6001	42610			
END	PKG	OBJECT	CP	TSK	PROJ
54531				06-2996	
INVOICE #				PO #	
85200			\$40.20		
VENDOR #			AMOUNT		
<i>Laura Stover</i>				12/15/15	
APPROVED				DATE	

Previous Balance
Payments Through 11/30/2015
Balance Forward
Current Fees
Total Current Charges

3,424.01
-3,022.01
402.00 *pd. 12/8/15*

40.20

40.20

Total Due

442.20

598274

598274

012616 111 5510 42610
012616 509 4102 42610
011116

062996 54526
062996 54529

8,718.47
1,427.10
10,145.57

TOTAL

01/11/16

****\$10,145.57

Pay Exactly Ten Thousand One Hundred Forty Five and 57/100 Dollars

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CITY OF GARDEN GROVE
c/o MARIA STIPE
1122 ACACIA PARKWAY
P. O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 54526
November 30, 2015

ID: 7061-00088 - OXS

Re: CAL LABS TRADING INC. V. GARDEN GROVE

For Services Rendered Through 11/30/2015

Balance Forward		1,688.40
Current Fees	8,664.60	
Current Disbursements	53.87	
Total Current Charges		<u>8,718.47</u>
Total Due		<u><u>10,406.87</u></u>



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GARDEN GROVE HOUSING AUTHORITY
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92840

Invoice 54529
November 30, 2015

ID: 7067-00001 - OXS

Re: GENERAL MATTERS

For Services Rendered Through 11/30/2015

Previous Balance		2,291.40
Payments Through 11/30/2015		-1,648.20
Balance Forward		643.20
Current Fees	1,427.10	
Total Current Charges		<u>1,427.10</u>
Total Due		<u><u>2,070.30</u></u>

598374

598374

012616 111 5510 42610
012616 111 5510 42610
011316

062996 54514
062996 54528

45,022.47
17,895.11
62,917.58

TOTAL

01/13/16

****\$62,917.58

Pay Exactly Sixty Two Thousand Nine Hundred Seventeen and 58/100 Dollars

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CITY OF GARDEN GROVE
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 54514
November 30, 2015

ID: 7060-00001 - OXS

Re: GENERAL MATTERS

For Services Rendered Through 11/30/2015

Previous Balance		98,370.49
Payments Through 11/30/2015		-63,776.02
Balance Forward		34,594.47
Current Fees	44,702.40	
Current Disbursements	320.07	
Total Current Charges		<u>45,022.47</u>
Total Due		<u><u>79,616.94</u></u>



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GARDEN GROVE CODE ENFORCEMENT
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 54528
November 30, 2015

ID: 7063-00001 - OXS

Re: GENERAL MATTERS : CODE ENFORCEMENT

For Services Rendered Through 11/30/2015

Previous Balance		61,224.41
Payments Through 11/30/2015		-40,885.19
Balance Forward		20,339.22
Current Fees	17,114.70	
Current Disbursements	780.41	
Total Current Charges		<u>17,895.11</u>
Total Due		<u><u>38,234.33</u></u>

598510

598510

012616 111 5510 42610
011516

062996 54525

TOTAL

9,469.15
9,469.15

01/15/16

*****\$9,469.15

Pay Exactly Nine Thousand Four Hundred Sixty Nine and 15/100 Dollars

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CITY OF GARDEN GROVE
c/o MARIA STIPE
1122 ACACIA PARKWAY
P. O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 54525
November 30, 2015

ID: 7061-00085 - OXS

Re: MONTOYA, RICKK V. GARDEN GROVE

For Services Rendered Through 11/30/2015

Previous Balance		66,912.98
Payments Through 11/30/2015		-58,481.51
Balance Forward		8,431.47
Current Fees	9,165.60	
Current Disbursements	303.55	
Total Current Charges		<u>9,469.15</u>
Total Due		<u><u>17,900.62</u></u>

38956

012716 111 6001 42610
012716 111 6001 42610
012716

062996 54684
062996 54685

598956

TOTAL

1,909.50
140.70
2,050.20

Pay Exactly Two Thousand Fifty and 20/100 Dollars

01/27/16

*****\$2,050.20

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GARDEN GROVE ADVISORY/HUMAN RESOURCES
CITY OF GARDEN GROVE
C/O LAURA STOVER
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 54684
December 31, 2015

ID: 7068-00001 - OXS

Re: GENERAL MATTERS

For Services Rendered Through 12/31/2015

111	60001	42610			
RND	PKG	OBJECT	OP	TSK	PROJ
54684				06-2996	
INVOICE #				PO #	
85200		\$1909.50			
VENDOR #		AMOUNT			
<i>Laura Stover</i>				1/20/16	
APPROVED				DATE	

Previous Balance		1,935.07
Payments Through 12/31/2015		-641.17
Balance Forward		1,293.90
Current Fees	1,909.50	
Total Current Charges		1,909.50
Total Due		3,203.40

JAN 20 2016

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GARDEN GROVE ADVISORY/HUMAN RESOURCES
CITY OF GARDEN GROVE
C/O LAURA STOVER
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 54685
December 31, 2015

ID: 7068-00006 - OXS
Re: WHETRO, THOMAS V. GARDEN GROVE
For Services Rendered Through 12/31/2015

111	6001	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
54685				06-2996	
INVOICE #				PO #	
85200			€ 140.70		
VENDOR #			AMOUNT		
<i>Laura Stover</i>				1/26/16	
APPROVED				DATE	

Previous Balance
Payments Through 12/31/2015
Balance Forward
Current Fees ✓
Total Current Charges

442.20
-402.00
40.20

140.70

140.70

Total Due

180.90

599741

599741

020916	111	5510	42610	062996	54677	14,881.76
020916	111	5510	42610	062996	54681	20,093.45
020916	111	5510	42690	062996	54679	4,493.91
020916	509	4102	42610	062996	54683	924.60
020916					TOTAL	40,393.72

02/09/16

****\$40,393.72

Pay Exactly Forty Thousand Three Hundred Ninety Three and 72/100 Dollars

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CITY OF GARDEN GROVE
c/o MARIA STIPE
1122 ACACIA PARKWAY
P. O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 54677
December 31, 2015

ID: 7061-00085 - OXS
Re: MONTOYA, RICKK V. GARDEN GROVE
For Services Rendered Through 12/31/2015

Balance Forward		17,900.62
Current Fees	14,833.80	
Current Disbursements	47.96	
Total Current Charges		14,881.76
Total Due		32,782.38



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GARDEN GROVE CODE ENFORCEMENT
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 54681
December 31, 2015

ID: 7063-00001 - OXS

Re: GENERAL MATTERS : CODE ENFORCEMENT

For Services Rendered Through 12/31/2015

Previous Balance		38,234.33
Payments Through 12/31/2015		-20,339.22
Balance Forward		17,895.11
Current Fees	19,975.50	
Current Disbursements	117.95	
Total Current Charges		20,093.45
Total Due		37,988.56



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CITY OF GARDEN GROVE
c/o MARIA STIPE
1122 ACACIA PARKWAY
P. O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 54679
December 31, 2015

ID: 7061-00088 - OXS

Re: CAL LABS TRADING INC. V. GARDEN GROVE

For Services Rendered Through 12/31/2015

Previous Balance		10,406.87
Payments Through 12/31/2015		-1,688.40
Balance Forward		8,718.47
Current Fees	3,686.40	
Current Disbursements	807.51	
Total Current Charges		4,493.91
Total Due		<u><u>13,212.38</u></u>



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GARDEN GROVE HOUSING AUTHORITY
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92840

Invoice 54683
December 31, 2015

ID: 7067-00001 - OXS

Re: GENERAL MATTERS

For Services Rendered Through 12/31/2015

Previous Balance		2,070.30
Payments Through 12/31/2015		-643.20
Balance Forward		1,427.10
Current Fees	924.60	
Total Current Charges		924.60
Total Due		2,351.70

599862

599862

022316 111 5510 42610
020416

062996 54668

TOTAL

35,110.14
35,110.14

02/04/16

****\$35,110.14

Pay Exactly Thirty Five Thousand One Hundred Ten and 14/100 Dollars

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CITY OF GARDEN GROVE
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 54668
December 31, 2015

ID: 7060-00001 - OXS

Re: GENERAL MATTERS

For Services Rendered Through 12/31/2015

Previous Balance		79,616.94
Payments Through 12/31/2015		-34,594.47
Balance Forward		45,022.47
Current Fees	35,034.30	
Current Disbursements	75.84	
Total Current Charges		35,110.14
Total Due		80,132.61

601162

601162

030816 111 6001 42610
030816 111 6001 42610
022616

062996 54853
062996 54854

8,513.05
3,522.41
12,035.46

TOTAL

02/26/16

****\$12,035.46

Pay Exactly Twelve Thousand Thirty Five and 46/100 Dollars

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City of Garden Grove

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GARDEN GROVE ADVISORY/HUMAN RESOURCES
CITY OF GARDEN GROVE
C/O LAURA STOVER
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 54853
January 31, 2016

ID: 7068-00001 - OXS
Re: GENERAL MATTERS -
For Services Rendered Through 1/31/2016 -

111	600	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
54853				40-29916	
INVOICE #				PO #	
85200			\$8513.05		
VENDOR #			AMOUNT		
Laura Stover				2-25-16	
APPROVED				DATE	

Previous Balance
Payments Through 1/31/2016 -
Balance Forward
Current Fees -
Current Disbursements -
Total Current Charges

6,706.80 -
1,806.25 -

3,203.40
-1,293.90 -
1,909.50 -

Total Due

8,513.05 -

10,422.55

FEB 22 2016



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GARDEN GROVE ADVISORY/HUMAN RESOURCES

CITY OF GARDEN GROVE
C/O LAURA STOVER
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 54854 -
January 31, 2016 -

111	6001	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
54854				-	
INVOICE #				PO #	
75200		\$ 3523.41			
VENDOR #		AMOUNT			
Laura Stover				2/25/16	
APPROVED				DATE	

ID: 7068-00006 - OXS
Re: WHETRO, THOMAS V. GARDEN GROVE
For Services Rendered Through 1/31/2016

Previous Balance		180.90
Payments Through 1/31/2016		-40.20
Balance Forward		140.70
Current Fees	3,497.40 -	
Current Disbursements	25.01 -	
Total Current Charges		3,522.41 -
Total Due		3,663.11

601201

601201

030816	111	5510	42610	062996	54834	
030816	111	5510	42610	062996	54847	30,853.50
030816	111	5510	42610	062996	54849	396.15
030816	509	4102	42610	062996	54852	28,090.95
030816	630	3800	42610	062996	54850	1,045.20
030816	660	3900	42610	062996	54850	120.60
030816	789	9980	42610	062996	54845	522.60
022916						9,106.18
						TOTAL
						70,135.18

02/29/16

****\$70,135.18

Pay Exactly Seventy Thousand One Hundred Thirty Five and 18/100 Dollars

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CITY OF GARDEN GROVE
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 54834
January 31, 2016

ID: 7060-00001 - OXS

Re: GENERAL MATTERS

For Services Rendered Through 1/31/2016

Previous Balance		80,132.61
Payments Through 1/31/2016		-45,022.47
Balance Forward		35,110.14
Current Fees	30,853.50	
Total Current Charges		<u>30,853.50</u>
Total Due		<u><u>65,963.64</u></u>



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CITY OF GARDEN GROVE
c/o MARIA STIPE
1122 ACACIA PARKWAY
P. O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 54847
January 31, 2016

ID: 7061-00088 - OXS

Re: CAL LABS TRADING INC. V. GARDEN GROVE

For Services Rendered Through 1/31/2016

Previous Balance		13,212.38
Payments Through 1/31/2016		-8,718.47
Balance Forward		4,493.91
Current Fees	381.90	
Current Disbursements	14.25	
Total Current Charges		<u>396.15</u>
Total Due		<u><u>4,890.06</u></u>



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GARDEN GROVE CODE ENFORCEMENT
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 54849
January 31, 2016

ID: 7063-00001 - OXS

Re: GENERAL MATTERS : CODE ENFORCEMENT

For Services Rendered Through 1/31/2016

Previous Balance		37,988.56
Payments Through 1/31/2016		-17,895.11
Balance Forward		20,093.45
Current Fees	25,775.70	
Current Disbursements	2,315.25	
Total Current Charges		<u>28,090.95</u>
Total Due		<u><u>48,184.40</u></u>



WOODRUFF, SPRADLIN & SMART
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NOT A PUBLIC RECORD

GARDEN GROVE HOUSING AUTHORITY
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92840

Invoice 54852
January 31, 2016

ID: 7067-00001 - OXS

Re: GENERAL MATTERS

For Services Rendered Through 1/31/2016

Previous Balance		2,351.70
Payments Through 1/31/2016		-1,427.10
Balance Forward		924.60
Current Fees	1,045.20	
Total Current Charges		<u>1,045.20</u>
Total Due		<u><u>1,969.80</u></u>



WOODRUFF, SPRADLIN & SMART
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NOT A PUBLIC RECORD**

GARDEN GROVE SANITARY DISTRICT
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92840

Invoice 54850
January 31, 2016

ID: 7064-00001 - OXS

Re: GENERAL MATTERS

For Services Rendered Through 1/31/2016

Previous Balance		4,862.58
Payments Through 1/31/2016		-4,743.60
Balance Forward		118.98
Current Fees	643.20	
Total Current Charges		<u>643.20</u>
Total Due		<u><u>762.18</u></u>



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CITY OF GARDEN GROVE
c/o MARIA STIPE
1122 ACACIA PARKWAY
P. O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 54845
January 31, 2016

ID: 7061-00085 - OXS

Re: MONTOYA, RICKK V. GARDEN GROVE

For Services Rendered Through 1/31/2016

Previous Balance		32,782.38
Payments Through 1/31/2016		-17,900.62
Balance Forward		14,881.76
Current Fees	8,864.10	
Current Disbursements	242.08	
Total Current Charges		<u>9,106.18</u>
Total Due		<u><u>23,987.94</u></u>

602019

602019

032816	111	5510	42610	062996	54977	38,250.30
032816	111	5510	42610	062996	54990	465.30
032816	111	5510	42610	062996	54992	22,418.49
032816	111	6001	42610	062996	54995	692.70
032816	111	6001	42610	062996	54996	2,078.75
032816	601	3700	42610	062996	54997	60.30
032816	630	3800	42610	062996	54993	1,849.20
032816	660	3900	42610	062996	54993	3,849.06
032816						
					TOTAL	69,664.10

03/28/16

****\$69,664.10

Pay Exactly Sixty Nine Thousand Six Hundred Sixty Four and 10/100 Dollars

WOODRUFF, SPRADLIN & SMART
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555 ANTON BLVD STE 1200
COSTA MESA, CA 92626

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CITY OF GARDEN GROVE
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 54977
February 29, 2016

ID: 7060-00001 - OXS

Re: GENERAL MATTERS

For Services Rendered Through 2/29/2016

Previous Balance		65,963.64
Payments Through 2/29/2016		-35,110.14
Balance Forward		30,853.50
Current Fees	38,250.30	
Total Current Charges		<u>38,250.30</u>
Total Due		<u><u>69,103.80</u></u>



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CITY OF GARDEN GROVE
c/o MARIA STIPE
1122 ACACIA PARKWAY
P. O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 54990
February 29, 2016

ID: 7061-00088 - OXS

Re: CAL LABS TRADING INC. V. GARDEN GROVE

For Services Rendered Through 2/29/2016

Previous Balance		4,890.06
Payments Through 2/29/2016		-4,493.91
Balance Forward		396.15
Current Fees	462.30	
Current Disbursements	3.00	
Total Current Charges		<u>465.30</u>
Total Due		<u><u>861.45</u></u>



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GARDEN GROVE CODE ENFORCEMENT
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 54992
February 29, 2016

ID: 7063-00001 - OXS

Re: GENERAL MATTERS : CODE ENFORCEMENT

For Services Rendered Through 2/29/2016

Previous Balance		48,184.40
Payments Through 2/29/2016		-20,093.45
Balance Forward		28,090.95
Current Fees	21,259.50	
Current Disbursements	1,158.99	
Total Current Charges		<u>22,418.49</u>
Total Due		<u><u>50,509.44</u></u>

City of Garden Grove

447 111 1116

Human Resources Dept.



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GARDEN GROVE ADVISORY/HUMAN RESOURCES
CITY OF GARDEN GROVE
C/O LAURA STOVER
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 54995 -
February 29, 2016

ID: 7068-00001 - OXS

Re: GENERAL MATTERS

For Services Rendered Through 2/29/2016

111	6001	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
54995			06-2996		
INVOICE #			PO #		
85200		\$692.70			
VENDOR #		AMOUNT			
APPROVED			DATE		

Previous Balance
Payments Through 2/29/2016
Balance Forward
Current Fees
Current Disbursements
Total Current Charges

10,422.55
-10,422.55
0.00

Total Due

692.70

692.70



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GARDEN GROVE ADVISORY/HUMAN RESOURCES
CITY OF GARDEN GROVE
C/O LAURA STOVER
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 54996
February 29, 2016

ID: 7068-00006 - OXS
Re: WHETRO, THOMAS V. GARDEN GROVE
For Services Rendered Through 2/29/2016

111	6001	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
54996				06-2996	
INVOICE #				PO #	
85200			\$2078.75		
VENDOR #			AMOUNT		
APPROVED				DATE	

Previous Balance		3,663.11
Payments Through 2/29/2016		-3,663.11
Balance Forward		0.00
Current Fees	542.70 -	
Current Disbursements	1,536.05 -	
Total Current Charges		2,078.75
Total Due		2,078.75



WOODRUFF, SPRADLIN & SMART
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GARDEN GROVE WATER DEPARTMENT
ATTN: MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 54997
February 29, 2016

ID: 7069-00001 - OXS

Re: GENERAL MATTERS

For Services Rendered Through 2/29/2016

Previous Balance		1,085.40
Payments Through 2/29/2016		-1,085.40
Balance Forward		0.00
Current Fees	60.30	
Total Current Charges		<u>60.30</u>
Total Due		<u><u>60.30</u></u>



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GARDEN GROVE SANITARY DISTRICT
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92840

Invoice 54993
February 29, 2016

ID: 7064-00001 - OXS

Re: GENERAL MATTERS

For Services Rendered Through 2/29/2016

Balance Forward		762.18
Current Fees	5,607.90	
Current Disbursements	90.36	
Total Current Charges		<u>5,698.26</u>
Total Due		<u><u>6,460.44</u></u>

601927

69 9980 42610

062996

54987

TOTAL

532.80

532.80

03/24/16

*****\$532.80

Pay Exactly Five Hundred Thirty Two and 80/100 Dollars

WOODRUFF, SPRADLIN & SMART
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CITY OF GARDEN GROVE
 c/o MARIA STIPE
 1122 ACACIA PARKWAY
 P. O. BOX 3070
 GARDEN GROVE, CA 92842

Invoice 54987
 February 29, 2016

ID: 7061-00085 - OXS
 Re: MONTOYA, RICKK V. GARDEN GROVE
 For Services Rendered Through 2/29/2016

Previous Balance		23,987.94
Payments Through 2/29/2016		-14,881.76
Balance Forward		9,106.18
Current Fees	526.80	
Current Disbursements	6.00	
Total Current Charges		<u>532.80</u>
Total Due		<u><u>9,638.98</u></u>

Handwritten signature

604181

604181

042716	111	5510	42610	062996	55214	57,317.20
042716	111	5510	42610	062996	55227	16,180.25
042716	111	6001	42610	062996	55230	6,370.28
042716	111	6001	42610	062996	55231	3,629.62
042716	509	4102	42610	062996	55229	2,793.90
042716	601	3700	42610	062996	55232	180.90
042716						
					TOTAL	86,472.15

04/27/16

****\$86,472.15

Pay Exactly Eighty Six Thousand Four Hundred Seventy Two and 15/100 Dollars

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A PROFESSIONAL CORP
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CITY OF GARDEN GROVE
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 55214
March 31, 2016

ID: 7060-00001 - OXS

Re: GENERAL MATTERS

For Services Rendered Through 3/31/2016

Previous Balance		69,103.80
Payments Through 3/31/2016		-30,853.50
Balance Forward		38,250.30
Current Fees	56,832.60	
Current Disbursements	484.60	
Total Current Charges		<u>57,317.20</u>
Total Due		<u><u>95,567.50</u></u>



WOODRUFF, SPRADLIN & SMART
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ATTORNEY-CLIENT COMMUNICATION
NOT A PUBLIC RECORD

GARDEN GROVE CODE ENFORCEMENT
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 55227
March 31, 2016

ID: 7063-00001 - OXS

Re: GENERAL MATTERS : CODE ENFORCEMENT

For Services Rendered Through 3/31/2016

Previous Balance		50,509.44
Payments Through 3/31/2016		-28,090.95
Balance Forward		22,418.49
Current Fees	15,660.60	
Current Disbursements	519.65	
Total Current Charges		<u>16,180.25</u>
Total Due		<u><u>38,598.74</u></u>



WOODRUFF, SPRADLIN & SMART
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City of Garden Grove

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Human Resources Dept.

PRIVILEGED AND CONFIDENTIAL
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GARDEN GROVE ADVISORY/HUMAN RESOURCES

CITY OF GARDEN GROVE
C/O LAURA STOVER
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 55230
March 31, 2016

FUND	PRG	OBJECT	GP	TSK	PROJ
		4200			
55230				08-2998	
INVOICE #				PO #	
85200			\$6370.28		
VENDOR #			AMOUNT		
Laura Stover			4-18-16		
APPROVED			DATE		

ID: 7068-00001 - OXS

Re: GENERAL MATTERS

For Services Rendered Through 3/31/2016

Balance Forward		692.70
Current Fees	4,542.60	
Current Disbursements	1,827.68	
Total Current Charges		6,370.28
Total Due		7,062.98



WOODRUFF, SPRADLIN & SMART
A Professional Corporation

City of Garden Grove

078-18006

Human Resources Dept.

PRIVILEGED AND CONFIDENTIAL
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GARDEN GROVE ADVISORY/HUMAN RESOURCES
CITY OF GARDEN GROVE
C/O LAURA STOVER
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 55231-
March 31, 2016

ID: 7068-00006 - OXS

Re: WHETRO, THOMAS V. GARDEN GROVE

For Services Rendered Through 3/31/2016

FND	PKG	OBJECT	GP	TSK	PROJ
71	6001	42310			
55231				00-2996	
INVOICE #				PO #	
85210			\$3629.62		
VENDOR #			AMOUNT		
Laura Stover			4.18.16		
APPROVED			DATE		

Balance Forward
Current Fees
Current Disbursements
Total Current Charges

3,577.80
51.82

2,078.75

3,629.62

Total Due

5,708.37



WOODRUFF, SPRADLIN & SMART
A Professional Corporation

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ATTORNEY-CLIENT COMMUNICATION
NOT A PUBLIC RECORD

GARDEN GROVE HOUSING AUTHORITY
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92840

Invoice 55229
March 31, 2016

ID: 7067-00001 - OXS

Re: GENERAL MATTERS

For Services Rendered Through 3/31/2016

Previous Balance		1,969.80
Payments Through 3/31/2016		-1,969.80
Balance Forward		0.00
Current Fees	2,793.90	
Total Current Charges		<u>2,793.90</u>
Total Due		<u><u>2,793.90</u></u>



WOODRUFF, SPRADLIN & SMART
A Professional Corporation

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ATTORNEY-CLIENT COMMUNICATION
NOT A PUBLIC RECORD

GARDEN GROVE WATER DEPARTMENT
ATTN: MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 55232
March 31, 2016

ID: 7069-00001 - OXS

Re: GENERAL MATTERS

For Services Rendered Through 3/31/2016

Balance Forward		60.30
Current Fees	180.90	
Total Current Charges		<u>180.90</u>
Total Due		<u><u>241.20</u></u>

605689

605689

052516	111	5510	42610	062996	55426	47,852.96
052516	111	5510	42610	062996	55438	18,718.53
052516	111	5510	42610	062996	55442	140.70
052516	111	6001	42610	062996	55443	2,412.00
052516	111	6001	42610	062996	55444	2,032.67
052516					TOTAL	71,166.86

05/25/16

****\$71,166.86

Pay Exactly Seventy One Thousand One Hundred Sixty Six and 86/100 Dollars

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NOT A PUBLIC RECORD

CITY OF GARDEN GROVE
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 55426
April 30, 2016

ID: 7060-00001 - OXS

Re: GENERAL MATTERS

For Services Rendered Through 4/30/2016

Previous Balance		95,567.50
Payments Through 4/30/2016		-95,567.50
Balance Forward		0.00
Current Fees	47,797.80	
Current Disbursements	65.16	
Total Current Charges		<u>47,862.96</u>
Total Due		<u><u>47,862.96</u></u>



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GARDEN GROVE CODE ENFORCEMENT
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 55438
April 30, 2016

ID: 7063-00001 - OXS

Re: GENERAL MATTERS : CODE ENFORCEMENT

For Services Rendered Through 4/30/2016

Previous Balance		38,598.74
Payments Through 4/30/2016		-38,598.74
Balance Forward		0.00
Current Fees	18,154.80	
Current Disbursements	563.73	
Total Current Charges		<u>18,718.53</u>
Total Due		<u><u>18,718.53</u></u>



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GARDEN GROVE HOUSING AUTHORITY
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92840

Invoice 55442
April 30, 2016

ID: 7067-00001 - OXS

Re: GENERAL MATTERS

For Services Rendered Through 4/30/2016

Previous Balance		2,793.90
Payments Through 4/30/2016		-2,793.90
Balance Forward		0.00
Current Fees	140.70	
Total Current Charges		<u>140.70</u>
Total Due		<u><u>140.70</u></u>



WOODRUFF, SPRADLIN & SMART
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City of Garden Grove

MAY 18 2016

Human Resources Dept.

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GARDEN GROVE ADVISORY/HUMAN RESOURCES
CITY OF GARDEN GROVE
C/O LAURA STOVER
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 55443
April 30, 2016

ID: 7068-00001 - OXS

Re: GENERAL MATTERS

For Services Rendered Through 4/30/2016

111	6001	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
55443			062996		
INVOICE #			PO #		
85200		\$ 2412.00			
VENDOR #		AMOUNT			
<i>Laura Stover</i>		5.19.16			
APPROVED		DATE			

Previous Balance
Payments Through 4/30/2016
Balance Forward
Current Fees
Total Current Charges

7,062.98
-7,062.98
0.00

2,412.00

2,412.00

Total Due

2,412.00



WOODRUFF, SPRADLIN & SMART
A Professional Corporation

City of Garden Grove

MAY 18 2016

Human Resources Dept.

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GARDEN GROVE ADVISORY/HUMAN RESOURCES
CITY OF GARDEN GROVE
C/O LAURA STOVER
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 55444
April 30, 2016

ID: 7068-00006 - OXS
Re: WHETRO, THOMAS V. GARDEN GROVE
For Services Rendered Through 4/30/2016

111	6001	42610			
FND	PKG	OBJECT	GF	TSK	PROJ
55444			062996		
INVOICE #			PO #		
85200		\$2032.67			
VENDOR #		AMOUNT			
<i>Jane Stover</i>		5.19.16			
APPROVED		DATE			

Previous Balance		5,708.37
Payments Through 4/30/2016		-5,708.37
Balance Forward		0.00
Current Fees	1,809.00	
Current Disbursements	223.67	
Total Current Charges		<u>2,032.67</u>
Total Due		<u><u>2,032.67</u></u>

607002

607002

062816	111	6001	42610	062996	55626	1,185.90
062816	111	6001	42610	062996	55627	11,124.31
062816	601	3700	42610	062996	55445	60.30
062816	660	3900	42610	062996	55439	20.10
062816						
					TOTAL	12,390.61

06/28/16

****\$12,390.61

Pay Exactly Twelve Thousand Three Hundred Ninety and 61/100 Dollars

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COSTA MESA, CA 92626

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A Professional Corporation

City of Garden Grove

5/31/2016

Human Resources Dept.

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GARDEN GROVE ADVISORY/HUMAN RESOURCES

CITY OF GARDEN GROVE
C/O LAURA STOVER
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 55626 ✓

May 31, 2016

ID: 7068-00001 - OXS

Re: GENERAL MATTERS

For Services Rendered Through 5/31/2016

11	6001	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
55626				002996	
INVOICE #				PO #	
85200			\$ 1,185.90		
VENDOR #			AMOUNT		
Laura Stover				6/15/16	
APPROVED				DATE	

Balance Forward
Current Fees
Total Current Charges

1,185.90 -

2,412.00 / pd 5/25/16
ck # 605639

1,185.90 ✓

Total Due

3,597.90

FILED
MAY 31 2016
AP



WOODRUFF, SPRADLIN & SMART
A Professional Corporation

City of Garden Grove

JUN 14 2016

Human Resources Dept.

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GARDEN GROVE ADVISORY/HUMAN RESOURCES

CITY OF GARDEN GROVE
C/O LAURA STOVER
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 55627 ✓
May 31, 2016

111	10001	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
55627			062996		
INVOICE #			PO #		
852.00			\$11,124.31		
VENDOR #			AMOUNT		
Laura Stover			6/15/16		
APPROVED			DATE		

ID: 7068-00006 - OXS

Re: WHETRO, THOMAS V. GARDEN GROVE

For Services Rendered Through 5/31/2016

Balance Forward
Current Fees
Current Disbursements
Total Current Charges

10,874.10 -
250.21 -

2,032.67 ✓ pd 5/25/16
CR # 60508

11,124.31 ✓

Total Due

PAID
CITY OF GARDEN GROVE
5/25/2016

13,156.98



WOODRUFF, SPRADLIN & SMART
A Professional Corporation

PRIVILEGED AND CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION
NOT A PUBLIC RECORD

GARDEN GROVE WATER DEPARTMENT
ATTN: MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 55445
April 30, 2016

ID: 7069-00001 - OXS

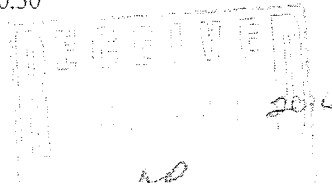
Re: GENERAL MATTERS

For Services Rendered Through 4/30/2016

601	3700	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
55445				0629962	
INVOICE #			PO #		
85200		\$60.30			
VENDOR #		AMOUNT			
C/Maria Stipe		5/19/16			
APPROVED				DATE	

Previous Balance
Payments Through 4/30/2016
Balance Forward
Current Fees
Total Current Charges

60.30



Total Due

241.20
-241.20
0.00

60.30

60.30



WOODRUFF, SPRADLIN & SMART
A Professional Corporation

PRIVILEGED AND CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION
NOT A PUBLIC RECORD

GARDEN GROVE SANITARY DISTRICT
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92840

Invoice 55439
April 30, 2016

ID: 7064-00001 - OXS

Re: GENERAL MATTERS

For Services Rendered Through 4/30/2016

Previous Balance		6,460.44
Payments Through 4/30/2016		-6,341.46
Balance Forward		118.98
Current Fees	20.10	
Total Current Charges		<u>20.10</u>
Total Due		<u><u>139.08</u></u>

607161

607161

062916 106 5510 42610
062316

062996 55440

TOTAL

120.60
120.60

06/23/16

*****\$120.60

Pay Exactly One Hundred Twenty and 60/100 Dollars

WOODRUFF, SPRADLIN & SMART
A PROFESSIONAL CORP
555 ANTON BLVD STE 1200
COSTA MESA, CA 92626

DUPLICATE COPY



WOODRUFF, SPRADLIN & SMART
A Professional Corporation

PRIVILEGED AND CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION
NOT A PUBLIC RECORD

CITY OF GARDEN GROVE AS SUCCESSOR AGENCY TO THE
GARDEN GROVE AGENCY FOR COMMUNITY DEVELOPMENT
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92840

Invoice 55440
April 30, 2016

ID: 7066-00001 - OXS
Re: GENERAL MATTERS
For Services Rendered Through 4/30/2016

Stipe

Balance Forward		6,229.60
Current Fees	120.60	
Total Current Charges		<u>120.60</u>
Total Due		<u><u>6,350.20</u></u>

607195

607195

062916 106 5510 42610
062316

062996 55228

TOTAL

1,005.00
1,005.00

06/23/16

*****\$1,005.00

Pay Exactly One Thousand Five and 00/100 Dollars

WOODRUFF, SPRADLIN & SMART
A PROFESSIONAL CORP
555 ANTON BLVD STE 1200
COSTA MESA, CA 92626

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CITY OF GARDEN GROVE AS SUCCESSOR AGENCY TO THE
GARDEN GROVE AGENCY FOR COMMUNITY DEVELOPMENT
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92840

Invoice 55228
March 31, 2016

ID: 7066-00001 - OXS

Re: GENERAL MATTERS

For Services Rendered Through 3/31/2016

Balance Forward		5,184.40
Current Fees	1,045.20	
Total Current Charges		<u>1,045.20</u>
Total Due		<u><u>6,229.60</u></u>