

7/29/16-1/2017

09:23:06 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
55611	07/12/16	A/P CK# 608058	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	56,826.26
55624	07/12/16	A/P CK# 608058	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	25,852.53
55625	07/12/16	A/P CK# 608058	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	40.20
062996	07/12/16	A/P CK# 608058	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	40.20
55628	07/12/16	A/P CK# 608058	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	743.70
55725	07/26/16	A/P CK# 608393	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	100.50
55719	07/26/16	A/P CK# 608393	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	19,675.67
55722	07/26/16	A/P CK# 608393	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	201.00
55705	07/26/16	A/P CK# 608393	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	14,136.40
55705	07/26/16	A/P CK# 608393	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	31,089.69
55705	07/26/16	A/P CK# 608393	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	21,227.00
55720	07/27/16	A/P CK# 608654	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	2,489.40
55721	07/27/16	A/P CK# 608654	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	2,868.00
55723	07/27/16	A/P CK# 608654	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	924.60
55724	07/27/16	A/P CK# 608654	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	24,810.79
55223	07/27/16	A/P CK# 608654	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	6.00
49188	07/27/16	A/P CK# 608654	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	9.95

inv#	date	trans-desc	vendor	amt
55923	09/13/16	A/P CK# 610981	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	40,874.89
55923	09/13/16	A/P CK# 610981	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	2,222.00
55939	09/13/16	A/P CK# 610981	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	60.60
55937	09/13/16	A/P CK# 610981	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	363.60
55936	09/13/16	A/P CK# 610981	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	5,686.50
55935	09/13/16	A/P CK# 610981	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	6,297.80
55934	09/13/16	A/P CK# 610981	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	15,685.30
55941	09/13/16	A/P CK# 611224	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	12,321.81
55940	09/13/16	A/P CK# 611224	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	5,264.50
56118	09/28/16	A/P CK# 611974	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	676.40
56117	09/28/16	A/P CK# 611974	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	19,851.75
56115	10/11/16	A/P CK# 612741	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	80.80
56113	10/11/16	A/P CK# 612741	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	1,459.55
56114	10/11/16	A/P CK# 612741	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	2,384.26
56119	10/11/16	A/P CK# 612741	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	262.60
56102	10/25/16	A/P CK# 612790	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	4,696.30
XXX	10/25/16	A/P CK# 612790	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	52,580.80

inv#	date	trans-desc	vendor	amt
XXX	10/25/16	A/P CK# 612790	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	2,595.70 ✓
56281	10/26/16	A/P CK# 613353	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	1,292.80 ✓
56280	10/26/16	A/P CK# 613353	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	5,501.60 ✓
56279	10/26/16	A/P CK# 613353	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	101.00 ✓
56277	10/26/16	A/P CK# 613353	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	606.00 ✓
56276	10/26/16	A/P CK# 613353	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	5,819.26 ✓
56275	10/26/16	A/P CK# 613353	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	3,117.00 ✓
56274	10/26/16	A/P CK# 613353	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	18,440.80 ✓
56505	11/28/16	A/P CK# 614947	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	311.80 ✓
56506	11/28/16	A/P CK# 614947	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	9,707.70 ✓
56511	11/28/16	A/P CK# 614947	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	181.80 ✓
56507	11/28/16	A/P CK# 614947	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	80.80 ✓
56509	11/28/16	A/P CK# 614947	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	3,494.60 ✓
56510	11/28/16	A/P CK# 614947	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	48.50 ✓
56496	11/28/16	A/P CK# 614947	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	6,504.20 ✓
56496	11/28/16	A/P CK# 614947	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	44,286.98 ✓
56504	11/28/16	A/P CK# 614947	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	15,588.65 ✓

608058

608058

071216	111	5510	42610	062996	55611	
071216	111	5510	42610	062996	55624	56,826.26
071216	601	3700	42610	062996	55628	25,852.53
071216	630	3800	42600	062996	<del>062996</del> <i>SSR</i>	743.70
071216	660	3900	42610	062996	55625	40.20
071216						40.20
					TOTAL	83,502.89

07/12/16

\*\*\*\*\$83,502.89

*Pay Exactly Eighty Three Thousand Five Hundred Two and 89/100 Dollars*

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

**DUPLICATE COPY**



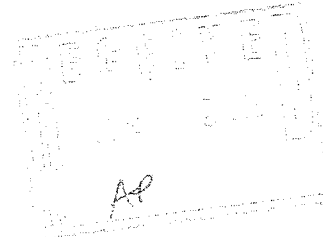
**WOODRUFF, SPRADLIN & SMART**  
 A Professional Corporation

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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 55611  
 May 31, 2016

ID: 7060-00001 - OXS  
 Re: GENERAL MATTERS  
 For Services Rendered Through 5/31/2016



Balance Forward		47,862.96
Current Fees	56,581.50	
Current Disbursements	244.76	
Total Current Charges		<u>56,826.26</u>
<b>Total Due</b>		<u><u>104,689.22</u></u>



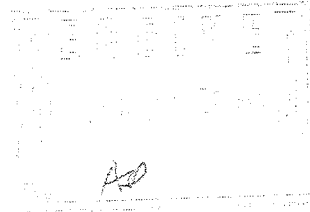
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GARDEN GROVE CODE ENFORCEMENT  
c/o MARIA STIPE  
11222 ACACIA PARKWAY  
P.O. BOX 3070  
GARDEN GROVE, CA 92842

Invoice 55624  
May 31, 2016

ID: 7063-00001 - OXS  
Re: GENERAL MATTERS : CODE ENFORCEMENT  
For Services Rendered Through 5/31/2016



Balance Forward		18,718.53
Current Fees	25,726.50	
Current Disbursements	126.03	
Total Current Charges		<u>25,852.53</u>
<b>Total Due</b>		<u><u>44,571.06</u></u>



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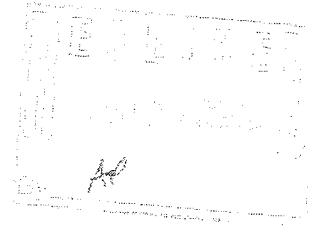
GARDEN GROVE WATER DEPARTMENT  
ATTN: MARIA STIPE  
11222 ACACIA PARKWAY  
P.O. BOX 3070  
GARDEN GROVE, CA 92842

Invoice 55628  
May 31, 2016

ID: 7069-00001 - OXS

Re: GENERAL MATTERS

For Services Rendered Through 5/31/2016



Balance Forward		60.30
Current Fees	743.70	
Total Current Charges		<u>743.70</u>
<b>Total Due</b>		<u><u>804.00</u></u>



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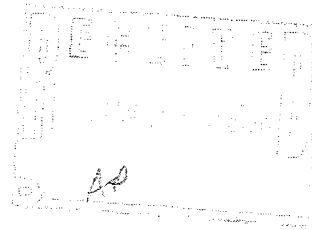
GARDEN GROVE SANITARY DISTRICT  
c/o MARIA STIPE  
11222 ACACIA PARKWAY  
P.O. BOX 3070  
GARDEN GROVE, CA 92840

Invoice 55625  
May 31, 2016

ID: 7064-00001 - OXS

Re: GENERAL MATTERS

For Services Rendered Through 5/31/2016



Balance Forward		139.08
Current Fees	80.40	
Total Current Charges		<u>80.40</u>
Total Due		<u><u>219.48</u></u>



608393

608393

072616	106	5510	42610	062996	55705	14,136.40
072616	111	5510	42610	062996	55705	31,089.69
072616	111	5510	42610	062996	55719	19,675.67
072616	111	5520	42610	062996	55705	21,227.00
072616	601	3700	42610	062996	55725	100.50
072616	660	3900	42610	062996	55722	201.00
072616						
					TOTAL	86,430.26

07/26/16

\*\*\*\*\$86,430.26

*Pay Exactly Eighty Six Thousand Four Hundred Thirty and 26/100 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 55705  
June 30, 2016

ID: 7060-00001 - OXS

Re: GENERAL MATTERS

For Services Rendered Through 6/30/2016

PAID  
JUN 30 2016  
AP

Previous Balance		104,689.22
Payments Through 6/30/2016		-47,862.96
Balance Forward		56,826.26
Current Fees	66,269.70	
Current Disbursements	183.39	
Total Current Charges		66,453.09
Total Due		<u>123,279.35</u>



**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 55719  
June 30, 2016

ID: 7063-00001 - OXS  
Re: GENERAL MATTERS : CODE ENFORCEMENT  
For Services Rendered Through 6/30/2016

FND	PKG	OBJECT	GP	TSK	PROJ
111	5510	42610			
55719					562996-2
INVOICE #					PO #
85200		\$19,695.67			
VENDOR #		AMOUNT			
<i>Maria Stipe</i>					7/14/16
APPROVED					DATE

Previous Balance		44,571.06
Payments Through 6/30/2016		-18,718.53
Balance Forward		25,852.53
Current Fees	19,575.60	
Current Disbursements	100.07	
Total Current Charges		19,675.67
<b>Total Due</b>		<b>45,528.20</b>

PAID  
JUN 30 2016  
AP



**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 55725  
June 30, 2016

ID: 7069-00001 - OXS  
Re: GENERAL MATTERS  
For Services Rendered Through 6/30/2016

601	3700	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
55725				062996-3	
INVOICE #			PO #		
85800		100.50			
VENDOR #		AMOUNT			
Maria Stipe				7/14/16	
APPROVED				DATE	

Balance Forward  
Current Fees  
Total Current Charges

Total Due

804.00

100.50

904.50

2016  
AP



**WOODRUFF, SPRADLIN & SMART**  
A Professional Corporation

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

Invoice 55722  
June 30, 2016

ID: 7064-00001 - OXS

Re: GENERAL MATTERS

For Services Rendered Through 6/30/2016

660	3900	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
55722				062996-2	
INVOICE #				PO #	
85200		\$ 201.00			
VENDOR #		AMOUNT			
<i>Maria Stipe</i>				7/14/16	
APPROVED				DATE	

Balance Forward  
Current Fees  
Total Current Charges

201.00

219.48

201.00

Total Due

420.48

2016  
AP

608654

608654

072716	111	5510	42610	062996	55720	2,489.40
072716	111	5510	42610	062996	55721	2,868.00
072716	111	6001	42610	062996	55723	924.60
072716	111	6001	42610	062996	55724	24,810.79
072716	789	9980	42610		49188	9.95
072716	789	9980	42610		55223	6.00
072716						
					TOTAL	31,108.74

07/27/16

\*\*\*\*\$31,108.74

*Pay Exactly Thirty One Thousand One Hundred Eight and 74/100 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 CODE ENFORCEMENT  
c/o MARIA STIPE  
11222 ACACIA PARKWAY  
P.O. BOX 3070  
GARDEN GROVE, CA 92842

ID: 7063-00006 - OXS

Re: 12371 HASTER ST. (DINH, DIEN AND PHAM, MICHELLE)

For Services Rendered Through 6/30/2016

Current Fees	2,189.40
Current Disbursements	300.00
Total Current Charges	

Total Due

Invoice 55720					
111	5510	42610	June 30, 2016		
FND	PKG	OBJECT	GP	TSK	PROJ
55720				062996-2	
INVOICE #				PO #	
85200		82489.40			
VENDOR #		AMOUNT			
<i>Maria Stipe</i>				7/18/16	
APPROVED				DATE	

	2,489.40
	<u>2,489.40</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

ID: 7063-00007 - OXS

Re: 9774 KATELLA AVE. (KAMRAN, MICKAIEL)

For Services Rendered Through 6/30/2016

Current Fees  
Current Disbursements  
Total Current Charges

**Total Due**

111	5510	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
55721				062996-2	
INVOICE #				P O #	
85200		2868.00			
VENDOR #		AMOUNT			
Maria Stipe				7/18/16	
APPROVED				DATE	

Invoice 55721  
June 30, 2016

2,568.00  
300.00

2,868.00

2,868.00





**WOODRUFF, SPRADLIN & SMART**  
A Professional Corporation

City of Garden Grove

1111415

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 55723 ✓  
June 30, 2016

ID: 7068-00001 - OXS  
Re: GENERAL MATTERS  
For Services Rendered Through 6/30/2016

111	6001	42610			
FND	PRG	OBJECT	GP	TSK	PROJ
55723				06-2996	
INVOICE #				PO #	
85200		\$924.60			
VENDOR #		AMOUNT			
Laura Stover				7/20/16	
APPROVED				DATE	

Previous Balance  
Payments Through 6/30/2016  
Balance Forward  
Current Fees  
Total Current Charges

3,597.90  
-2,412.00  
1,185.90

924.60 ✓

924.60 ✓

Total Due

2,110.50



**WOODRUFF, SPRADLIN & SMART**  
A Professional Corporation

City of Garden Grove

2016-06-30

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 55724  
June 30, 2016

ID: 7068-00006 - OXS  
Re: WHETRO, THOMAS V. GARDEN GROVE  
For Services Rendered Through 6/30/2016

111	6000	92010			
FND	PKG	OBJECT	GP	TSK	PROJ
55724				06-2996	
INVOICE #				PO #	
85200			\$24810.79		
VENDOR #			AMOUNT		
Laura Stover				6/20/16	
APPROVED				DATE	

Previous Balance  
Payments Through 6/30/2016  
Balance Forward  
Current Fees  
Current Disbursements  
Total Current Charges

16,843.80  
7,966.99

13,156.98  
-2,032.67  
11,124.31 - pd. 6/22/16  
CF# 607002

Total Due

24,810.79 -  
35,935.10



**WOODRUFF, SPRADLIN & SMART**  
A Professional Corporation

PRIVILEGED AND CONFIDENTIAL  
ATTORNEY-CLIENT COMMUNICATION  
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GARDEN GROVE LITIGATION (RISK MANAGEMENT)  
C/O CARL WARREN & COMPANY  
ATTN: STEVE ROLON  
770 S. PLACENTIA AVENUE  
PLACENTIA, CA 92870

Invoice 49188  
August 31, 2013

ID: 7061-00042 - OXS

Re: CLAPPER, KRISTINA MARIE

FILE NO: G 1538080 MW  
DATE OF LOSS: 8/29/10  
CITY CLAIM: 10/11-3028

For Services Rendered Through 8/31/2013

789	9930	42610			
END	PKG	OBJECT	GP	TSK	PROJ
49188					
INVOICE #			PO #		
85200		\$9.95			
VENDOR #		AMOUNT			
<i>[Signature]</i>				7/21/10	
APPROVED				DATE	

Balance Forward  
Current Disbursements  
Total Current Charges

9.95

281.35

9.95

Total Due

291.30



**WOODRUFF, SPRADLIN & SMART**  
A Professional Corporation

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

ID: 7061-00085 - OXS

Re: MONTOYA, RICKK V. GARDEN GROVE

For Services Rendered Through 3/31/2016

Invoice 55223  
March 31, 2016

789	9980	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
55223					
INVOICE #				PO #	
85200		\$ 6.00			
VENDOR #		AMOUNT			
<i>[Signature]</i>				7/21/16	
APPROVED				DATE	

Previous Balance  
Payments Through 3/31/2016  
Balance Forward  
Current Disbursements  
Total Current Charges

9,638.98  
-9,638.98  
0.00

6.00

6.00

Total Due

6.00

610981

610981

091316	106	5510	42610	062996	55923	2,222.00
091316	111	5510	42610	062996	55923	40,874.89
091316	111	5510	42610	062996	55934	15,685.30
091316	111	5510	42610	062996	55935	6,297.80
091316	111	5510	42610	062992	55936	5,686.50
091316	509	4102	42610	062996	55939	60.60
091316	660	3900	42610	062996	55937	363.60
083116						
					TOTAL	71,190.69

08/31/16

\*\*\*\*\$71,190.69

*Pay Exactly Seventy One Thousand One Hundred Ninety and 69/100 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 55923  
July 31, 2016

ID: 7060-00001 - OXS

Re: GENERAL MATTERS

For Services Rendered Through 7/31/2016

Previous Balance		123,279.35
Payments Through 7/31/2016		-123,279.35
Balance Forward		0.00
Current Fees	42,783.60	
Current Disbursements	313.29	
Total Current Charges		<hr/> 43,096.89
<b>Total Due</b>		<hr/> <b>43,096.89</b>



**WOODRUFF, SPRADLIN & SMART**  
A Professional Corporation

RECEIVED  
JUL 28 2016  
ACCOUNTS RECEIVABLE

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 55934

July 31, 2016

ID: 7063-00001 - OXS

Re: GENERAL MATTERS : CODE ENFORCEMENT

For Services Rendered Through 7/31/2016

111	ESC	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
55934				062996-2	
INVOICE #			PO #		
85200		15,685.30			
VENDOR #		AMOUNT			
Maria Stipe		APPROVED		8/23/16	
		CF Tatorie		7/25/16	

Previous Balance  
Payments Through 7/31/2016  
Balance Forward  
Current Fees  
Current Disbursements  
Total Current Charges

15,614.20  
71.10

45,528.20  
45,528.20  
0.00

15,685.30

Total Due

15,685.30



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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 55935  
July 31, 2016

ID: 7063-00006 - OXS  
Re: 12371 HASTER ST. (DINH, DIEN AND PHAM, MICHELLE)  
For Services Rendered Through 7/31/2016

Balance Forward		2,489.40
Current Fees	6,297.80	
Total Current Charges		<u>6,297.80</u>
Total Due		<u><u>8,787.20</u></u>





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

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

Invoice 55936  
July 31, 2016

ID: 7063-00007 - OXS

Re: 9774 KATELLA AVE. (KAMRAN, MICKAJEL)

For Services Rendered Through 7/31/2016

Balance Forward		2,868.00
Current Fees	5,686.50	
Total Current Charges		<u>5,686.50</u>
<b>Total Due</b>		<u><u>8,554.50</u></u>



**WOODRUFF, SPRADLIN & SMART**  
A Professional Corporation

7/27/16  
5:00 PM  
CONFIDENTIAL

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 55939  
July 31, 2016

ID: 7067-00001 - OXS  
Re: GENERAL MATTERS  
For Services Rendered Through 7/31/2016

509	4102	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
55939				062996-2	
INVOICE #				PO #	
85200		\$60.60			
VENDOR #		AMOUNT			
Maria Stipe				8/23/16	
APPROVED				DATE	

Previous Balance		140.70
Payments Through 7/31/2016		-140.70
Balance Forward		0.00
Current Fees	60.60	
Total Current Charges		60.60
<b>Total Due</b>		<b>60.60</b>

CF rate 8/25/16



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 55937  
July 31, 2016

ID: 7064-00001 - OXS

Re: GENERAL MATTERS

For Services Rendered Through 7/31/2016

Previous Balance		420.48
Payments Through 7/31/2016		-301.50
Balance Forward		118.98
Current Fees	363.60	
Total Current Charges		<u>363.60</u>
Total Due		<u><u>482.58</u></u>

611224

611224

091316	111	6001	42610	062996	55940	5,264.50
091316	111	6001	42610	062996	55941	12,321.81
091316					TOTAL	17,586.31

09/13/16

\*\*\*\*\$17,586.31

*Pay Exactly Seventeen Thousand Five Hundred Eighty Six and 31/100 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

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 55940  
July 31, 2016

ID: 7068-00001 - OXS  
Re: GENERAL MATTERS  
For Services Rendered Through 7/31/2016

111	1000	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
55940				062996	
INVOICE #				PO #	
85200		\$ 5264.50			
VENDOR #		AMOUNT			
<i>Laura Stover</i>				8/22/16	
APPROVED				DATE	

Previous Balance  
Payments Through 7/31/2016  
Balance Forward  
Current Fees  
Current Disbursements  
Total Current Charges

*CF routine 8/1/16*  
5,252.00  
12.50

2,110.50  
-1,185.90  
✓ 924.60 pd on 7/27  
AK 608054

Total Due

*PAID TO CITY*  
*AK 80200*  
*AK 608054*

✓ 5,264.50  
6,189.10

City of Garden Grove

AUG 9 2016

Human Resources Dept.



# 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 55941  
July 31, 2016

ID: 7068-00006 - OXS  
Re: WHETRO, THOMAS V. GARDEN GROVE  
For Services Rendered Through 7/31/2016

111	10001	42610			
FND	PKG	OBJECT	GF	TSK	PROJ
55941			062996		
INVOICE #			PO #		
85200	\$12,321.81				
VENDOR #	AMOUNT				
<i>Laura Stover</i>	<i>8/20/16</i>				
APPROVED	DATE				

*cf continue 8/31/16*

Previous Balance  
Payments Through 7/31/2016  
Balance Forward  
Current Fees  
Current Disbursements  
Total Current Charges

11,615.00  
706.81

35,935.10  
-11,124.31  
✓ 24,810.79 pd 7/27  
CA 608654

Total Due

*32,536.79*  
*8/3/16*

12,321.81  
37,132.60

611974

611974

092816	111	6001	42610	062996	56117	19,851.75
092816	111	6001	42610	062996	56118	676.40
092816					TOTAL	20,528.15

09/28/16

\*\*\*\*\$20,528.15

*Pay Exactly Twenty Thousand Five Hundred Twenty Eight and 15/100 Dollars*

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

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SEP 23 2016

Human Resources Dept.



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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 56117 ✓  
August 31, 2016

ID: 7068-00001 - OXS

Re: GENERAL MATTERS

For Services Rendered Through 8/31/2016

111	6001	42610			
RND	PKG	OBJECT	GP	TSK	PROJ
56117				062996	
85200			INVOICE #		
86330			PO #		
VENDOR #			AMOUNT		
Laura Stover			9/23/16		
APPROVED			DATE		

Previous Balance  
Payments Through 8/31/2016  
Balance Forward  
Current Fees  
Current Disbursements  
Total Current Charges

19,573.80  
277.95

6,189.10  
-924.60  
5,264.50

19,851.75

**Total Due**

**25,116.25**

SEP 23 2016



SEP 23 2016

Human Resources Dept.



**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 56118 ✓  
August 31, 2016

ID: 7068-00006 - OXS  
Re: WHETRO, THOMAS V. GARDEN GROVE  
For Services Rendered Through 8/31/2016

111	6001	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
56118				062998	
INVOICE #			PO #		
85200			\$676.40		
<del>86330</del>					
VENDOR #			AMOUNT		
Laura Stover			9/23/16		
APPROVED			DATE		

Previous Balance  
Payments Through 8/31/2016  
Balance Forward  
Current Fees  
Current Disbursements  
Total Current Charges ✓

37,132.60  
-24,810.79  
12,321.81

676.40 ✓

**Total Due**

**12,998.21**

SEP 23 2016

612741

612741

101116	111	5510	42610	062996	56113		1,459.55
101116	111	5510	42610	062996	56114		2,384.26
101116	601	3700	42610	062996	56119		262.60
101116	660	3900	42610	062996	56115		80.80
101116						TOTAL	4,187.21

10/11/16

\*\*\*\*\*\$4,187.21

*Pay Exactly Four Thousand One Hundred Eighty Seven and 21/100 Dollars*

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 COSTA MESA, CA 92626

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 A Professional Corporation

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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 56113  
 August 31, 2016

ID: 7063-00006 - OXS

Re: 12371 HASTER ST. (DINH, DIEN AND PHAM, MICHELLE)

For Services Rendered Through 8/31/2016

PAID  
 SEP 27 2016  
 A CREDIT

Previous Balance		8,787.20
Payments Through 8/31/2016		-2,489.40
Balance Forward		6,297.80
Current Fees	1,183.10	
Current Disbursements	276.45	
Total Current Charges		<u>1,459.55</u>
<b>Total Due</b>		<u><u>7,757.35</u></u>



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

Invoice 56114  
August 31, 2016

ID: 7063-00007 - OXS

Re: 9774 KATELLA AVE. (KAMRAN, MICKAIEL)

For Services Rendered Through 8/31/2016

RECEIVED  
SEP 27 2016

Previous Balance		8,554.50
Payments Through 8/31/2016		-2,868.00
Balance Forward		5,686.50
Current Fees	2,025.30	
Current Disbursements	358.96	
Total Current Charges		<u>2,384.26</u>
<b>Total Due</b>		<u><u>8,070.76</u></u>



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

Invoice 56119  
August 31, 2016

ID: 7069-00001 - OXS

Re: GENERAL MATTERS

For Services Rendered Through 8/31/2016

601	3700	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
56119				062996-2	
INVOICE #			PO #		
85200		3262.60			
VENDOR #		AMOUNT			
Maria Stipe				9/23/16	
APPROVED				DATE	

Previous Balance  
Payments Through 8/31/2016  
Balance Forward  
Current Fees  
Total Current Charges

904.50  
-904.50  
0.00

262.60

262.60

**Total Due**

**262.60**

SEP 27 2016



**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 56115  
 August 31, 2016

ID: 7064-00001 - OXS

Re: GENERAL MATTERS

For Services Rendered Through 8/31/2016

PAID

SEP 27 2016

Balance Forward		482.58
Current Fees	80.80	
Total Current Charges		<u>80.80</u>
<b>Total Due</b>		<u><u>563.38</u></u>

612790

612790

102516	106	2600	42610	062996	56102	
102516	111	5510	42610	062996	XXX	4,696.30
102516	507	2503	42610	062996	XXX	52,580.80
100716						2,595.70
					TOTAL	59,872.80

10/07/16

\*\*\*\*\$59,872.80

*Pay Exactly Fifty Nine Thousand Eight Hundred Seventy Two and 80/100 Dollars*

WOODRUFF, SPRADLIN & SMART  
 A PROFESSIONAL CORP  
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 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 56102  
August 31, 2016

ID: 7060-00001 - OXS

Re: GENERAL MATTERS

For Services Rendered Through 8/31/2016

Balance Forward		43,096.89
Current Fees	62,458.40	
Current Disbursements	138.09	
Total Current Charges		<u>62,596.49</u>
Total Due		<u><u>105,693.38</u></u>

*59,872.80*



613353

613353

102616	111	5510	42610	062996	56274	18,440.80
102616	111	5510	42610	062996	56275	3,117.00
102616	111	5510	42610	062996	56276	5,819.26
102616	111	6001	42610	062996	56280	5,501.60
102616	111	6001	42610	062996	56281	1,292.80
102616	507	2701	42610	062996	56279	101.00
102616	660	3900	42610	062996	56277	606.00
102616						
					TOTAL	34,878.46

10/26/16

\*\*\*\*\$34,878.46

*Pay Exactly Thirty Four Thousand Eight Hundred Seventy Eight and 46/100 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

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

Invoice 56274  
 September 30, 2016

ID: 7063-00001 - OXS  
 Re: GENERAL MATTERS : CODE ENFORCEMENT  
 For Services Rendered Through 9/30/2016

RECEIVED  
 OCT 24 2016  
 ACCOUNTS RECEIVABLE

Previous Balance		36,243.70
Payments Through 9/30/2016		-15,685.30
Balance Forward		20,558.40
Current Fees	18,369.40	
Current Disbursements	71.40	
Total Current Charges		<u>18,440.80</u>
<b>Total Due</b>		<u><u>38,999.20</u></u>



**WOODRUFF, SPRADLIN & SMART**  
 A Professional Corporation

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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 56275  
 September 30, 2016

ID: 7063-00006 - OXS  
 Re: 12371 HASTER ST. (DINH, DIEN AND PHAM, MICHELLE)  
 For Services Rendered Through 9/30/2016

RECEIVED  
 OCT 24 2016  
 ACCOUNTS RECEIVABLE

Previous Balance		7,757.35
Payments Through 9/30/2016		-6,297.80
Balance Forward		1,459.55
Current Fees	3,063.00	
Current Disbursements	54.00	
Total Current Charges		<u>3,117.00</u>
<b>Total Due</b>		<u><u>4,576.55</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 56276  
 September 30, 2016

ID: 7063-00007 - OXS  
 Re: 9774 KATELLA AVE. (KAMRAN, MICKAIEL)  
 For Services Rendered Through 9/30/2016

RECEIVED  
 OCT 24 2016  
 ACCOUNTS PAYABLE

Previous Balance		8,070.76
Payments Through 9/30/2016		-5,686.50
Balance Forward		2,384.26
Current Fees	4,548.80	
Current Disbursements	1,270.46	
Total Current Charges		
		<hr/>
		5,819.26
<b>Total Due</b>		<hr/>
		<b>8,203.52</b>
		<hr/> <hr/>



**WOODRUFF, SPRADLIN & SMART**  
A Professional Corporation

City of Garden Grove

OCT 17 2016

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 56280  
September 30, 2016

ID: 7068-00001 - OXS

Re: GENERAL MATTERS

For Services Rendered Through 9/30/2016

111	6000	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
56280				062996	
INVOICE #				PO #	
85200			\$5501.60		
VENDOR #			AMOUNT		
Laura Stover				10/17/16	
APPROVED				DATE	

Previous Balance  
Payments Through 9/30/2016  
Balance Forward  
Current Fees  
Current Disbursements  
Total Current Charges ✓

3,030.00  
2,471.60

25,116.25  
-25,116.25  
0.00

RECEIVED

5,501.60 ✓

Total Due

OCT 18 2016

5,501.60

2016 OCT 17 10:10 AM



**WOODRUFF, SPRADLIN & SMART**  
A Professional Corporation

City of Garden Grove

09/30/2016

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 56281  
September 30, 2016

ID: 7068-00006 - OXS

Re: WHETRO, THOMAS V. GARDEN GROVE

For Services Rendered Through 9/30/2016

111	6000	42610			
RND	PRG	OBJECT	GP	TSK	FROI
56281			0102996		
INVOICE #			P.O. #		
85200		\$ 1292.80			
VENDOR #		AMOUNT			
<i>Laura Stover</i>		10/17/16			
APPROVED		DATE			

Previous Balance  
Payments Through 9/30/2016  
Balance Forward  
Current Fees  
Total Current Charges ✓

1,292.80

12,998.21  
-12,998.21  
0.00

1,292.80 ✓

Total Due

1,292.80

RECEIVED

OCT 15 2016



**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 56279  
September 30, 2016

ID: 7067-00001 - OXS

Re: GENERAL MATTERS

For Services Rendered Through 9/30/2016

567-2701-4260C					
FND	PKG	OBJECT	GP	TRK	PROJ
56279				062796-2	
INVOICE #			PO #		
35200		8,101.00			
VENDOR #			AMOUNT		
Maria Stipe				10/21/16	
APPROVED				DATE	

Previous Balance  
Payments Through 9/30/2016  
Balance Forward  
Current Fees  
Total Current Charges

60.60  
-60.60  
0.00

101.00

101.00

**Total Due**

**101.00**

RECEIVED

OCT 24 2016

APPROVED



**WOODRUFF, SPRADLIN & SMART**  
 A Professional Corporation

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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 56277  
 September 30, 2016

ID: 7064-00001 - OXS

Re: GENERAL MATTERS

For Services Rendered Through 9/30/2016

RECEIVED  
 OCT 24 2016  
 ACCOUNTS PAYABLE

Previous Balance		563.38
Payments Through 9/30/2016		-363.60
Adjustments		-118.98
Balance Forward		80.80
Current Fees	606.00	
Total Current Charges		<u>606.00</u>
Total Due		<u><u>686.80</u></u>



614947

614947

112816	106	5510	42610	062996	56496	6,504.20
112816	111	5510	42610	062996	56496	44,286.98
112816	111	5510	42610	062996	56504	15,588.65
112816	111	5510	42610	062996	56505	311.80
112816	111	5510	42610	062996	56506	9,707.70
112816	111	6001	42610	062996	56509	3,494.60
112816	111	6001	42610	062996	56510	48.50
112816	601	3700	42610	062996	56511	181.80
112816	660	3900	42610	062996	56507	80.80
112816						
					TOTAL	80,205.03

11/28/16

\*\*\*\*\$80,205.03

*Pay Exactly Eighty Thousand Two Hundred Five and 03/100 Dollars*

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

**DUPLICATE COPY**



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 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 56496  
 October 31, 2016

ID: 7060-00001 - OXS  
 Re: GENERAL MATTERS  
 For Services Rendered Through 10/31/2016

PAID  
 10/31/16  
 7060-00001

Previous Balance		108,891.96
Payments Through 10/31/2016		-59,872.80
Balance Forward		49,019.16
Current Fees	50,176.80	
Current Disbursements	614.38	
Total Current Charges		<u>50,791.18</u>
Total Due		<u><u>99,810.34</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 56504  
October 31, 2016

ID: 7063-00001 - OXS

Re: GENERAL MATTERS : CODE ENFORCEMENT

For Services Rendered Through 10/31/2016

111	5570	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
56504			062996-2		
INVOICE #			FO #		
85200		\$15,588.65			
VENDOR #		AMOUNT			
<i>Maria Stipe</i>				11/17/16	
APPROVED				DATE	

Previous Balance  
Payments Through 10/31/2016  
Balance Forward  
Current Fees  
Current Disbursements  
Total Current Charges

15,314.60  
274.05

38,999.20  
-18,440.80  
20,558.40

15,588.65

Total Due

NOV 17 2016

36,147.05



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

Invoice 56505  
 October 31, 2016

ID: 7063-00006 - OXS  
 Re: 12371 HASTER ST. (DINH, DIEN AND PHAM, MICHELLE)  
 For Services Rendered Through 10/31/2016

Previous Balance		4,576.55
Payments Through 10/31/2016		-4,576.55
Balance Forward		0.00
Current Fees	296.80	
Current Disbursements	15.00	
Total Current Charges		<u>311.80</u>
<b>Total Due</b>		<u><b>311.80</b></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 56506  
 October 31, 2016

ID: 7063-00007 - OXS  
 Re: 9774 KATELLA AVE. (KAMRAN, MICKAIEL)  
 For Services Rendered Through 10/31/2016

Previous Balance		8,203.52
Payments Through 10/31/2016		-8,203.52
Balance Forward		0.00
Current Fees	9,617.20	
Current Disbursements	90.50	
Total Current Charges		<u>9,707.70</u>
<b>Total Due</b>		<u><u>9,707.70</u></u>

City of Garden Grove



**WOODRUFF, SPRADLIN & SMART**  
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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 56509  
October 31, 2016

ID: 7068-00001 - OXS

Re: GENERAL MATTERS

For Services Rendered Through 10/31/2016

111	6060	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
56509			062996		
INVOICE #			P.O. #		
85200		\$3494.60			
VENDOR #		AMOUNT			
<i>Laura Stover</i>				11/18/16	
APPROVED				DATE	

Previous Balance		5,501.60
Payments Through 10/31/2016		-5,501.60
Balance Forward		0.00
Current Fees	3,494.60	
Total Current Charges		3,494.60
<b>Total Due</b>		<b>3,494.60</b>



**WOODRUFF, SPRADLIN & SMART**  
A Professional Corporation

10/31/2016

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 56510 -  
October 31, 2016

ID: 7068-00006 - OXS

Re: WHETRO, THOMAS V. GARDEN GROVE

For Services Rendered Through 10/31/2016

111	6001	42610			
FUND	PKG	OBJECT	GP	TSK	PROJ
56510				062996	
INVOICE #				PO #	
85200			\$48.50		
VENDOR #			AMOUNT		
<i>Laura Stover</i>				11/18/16	
APPROVED				DATE	

Previous Balance		1,292.80
Payments Through 10/31/2016		-1,292.80
Balance Forward		0.00
Current Fees ✓	40.40	
Current Disbursements ✓	8.10	
Total Current Charges ✓		48.50
<b>Total Due</b>		<b>48.50</b>



WOODRUFF, SPRADLIN & SMART  
A Professional Corporation

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

Invoice 56511  
October 31, 2016

ID: 7069-00001 - OXS

Re: GENERAL MATTERS

For Services Rendered Through 10/31/2016

Previous Balance		262.60
Payments Through 10/31/2016		-262.60
Balance Forward		0.00
Current Fees	181.80	
Total Current Charges		181.80
<b>Total Due</b>		<b>181.80</b>





**WOODRUFF, SPRADLIN & SMART**  
A Professional Corporation

PRIVILEGED AND CONFIDENTIAL  
ATTORNEY-CLIENT COMMUNICATION  
NOT A PUBLIC RECORD

Invoice 56507  
October 31, 2016

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

ID: 7064-00001 - OXS

Re: GENERAL MATTERS

For Services Rendered Through 10/31/2016

Previous Balance  
Payments Through 10/31/2016  
Balance Forward  
Current Fees  
Total Current Charges

**Total Due**

FIND	PKG	OBJECT	GP	TSK	PROJ
600	3900	42610			
56507				062996-2	
INVOICE #				PO #	
\$5200		\$80.80			
VENDOR #			AMOUNT		
Maria Stipe			11/17/16		
APPROVED			DATE		

80.80

686.80  
-686.80  
0.00

80.80

**80.80**

PAID  
11/17/2016