



BEST BEST & KRIEGER
ATTORNEYS AT LAW

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Sacramento
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San Diego
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Walnut Creek
(925) 977-3300
Washington DC
(202) 785-0600

CITY OF RIO DELL
ATTN: RON HENRICKSON
675 WILDWOOD AVENUE
RIO DELL, CA 95562



May 8, 2012
Invoice 677598
GXT
Page 1

INVOICE SUMMARY

For Professional Services Rendered Through April 30, 2012:

Our Matter # 29409.00001
Re: MUNICIPAL LAW, PUBLIC RECORDS ACT

Current Fees: \$ 6,510.00

BEST BEST & KRIEGER LLP

Lookup: 5114

5/17/2012

0000410

Invoice No.	Invoice Date	Description	Amount
677598	4/30/2012	LEGAL SERVICES	6510.00
Total:			6,510.00



INVOICE IS DUE AND PAYABLE UPON RECEIPT



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June 7, 2012
Invoice 679197
GXT
Page 1

CITY OF RIO DELL
ATTN: RON HENRICKSON
675 WILDWOOD AVENUE
RIO DELL, CA 95562

INVOICE SUMMARY

For Professional Services Rendered Through May 31, 2012:

Our Matter # 29409.00001
Re: MUNICIPAL LAW, PUBLIC RECORDS ACT

BEST BEST & KRIEGER LLP

Lookup: 5114

6/20/2012

0000521

Invoice No.	Invoice Date	Description	Amount
679197	5/31/2012	LEGAL SERVICES THROUGH MAY 2012	810.00
Total:			810.00

INVOICE IS DUE AND PAYABLE UPON RECEIPT

Indian Wells
(760) 568-2611
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Los Angeles
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CITY OF RIO DELL
ATTN: RON HENRICKSON
675 WILDWOOD AVENUE
RIO DELL, CA 95562



November 2, 2012
Invoice 689098
GXT
Page 1

INVOICE SUMMARY

For Professional Services Rendered Through October 31, 2012:

Our Matter # 29409.00001
Re: MUNICIPAL LAW, PUBLIC RECORDS ACT

Current Fees:	\$	90.00
Total Current Billings For This Matter:	\$	90.00
Balance from Previous Statement:		810.00
Payments and Other Credits Received:		(810.00)
Prior Outstanding Balance:		0.00
Total Amount Due:	\$	90.00

BEST BEST & KRIEGER LLP

Lookup: 5114

11/06/2012

0000969

Invoice No.	Invoice Date	Description	Amount
689098	10/31/2012	LEGAL SERVICES THROUGH OCTOBER 2012	90.00
Total:			90.00

Indian Wells
 (760) 568-2611
 Irvine
 (949) 263-2600
 Los Angeles
 (213) 617-8100
 Ontario
 (909) 989-8584



BEST BEST & KRIEGER
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 Walnut Creek
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 Washington DC
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CITY OF RIO DELL
 ATTN: RON HENRICKSON
 675 WILDWOOD AVENUE
 RIO DELL, CA 95562

December 5, 2012
 Invoice 691559
 GXT
 Page 1

INVOICE SUMMARY

For Professional Services Rendered Through November 30, 2012:

Our Matter # 29409.00001
 Re: MUNICIPAL LAW, PUBLIC RECORDS ACT

Current Fees:	\$ 720.00
Total Current Billings For This Matter:	\$ 720.00
Balance from Previous Statement:	90.00

BEST BEST & KRIEGER LLP

Lookup: 5114

12/12/2012

0001076

Invoice No.	Invoice Date	Description	Amount
691559	11/30/2012	LEGAL SERVICES THROUGH NOVEMBER 2012	720.00
Total:			720.00

MITCHELL, BRISSO, DELANEY & VRIEZE
P.O. DRAWER 1008
EUREKA, CA 95502
(707) 443-5643

ID No. 94-1079118
www.mitchelllawfirm.com

Invoice submitted to:

City of Rio Dell
675 Wildwood Avenue
Rio Dell, CA 95562

March 31, 2012

Invoice # 30443

In Reference To: Wolff v. City of Rio Dell
Claim No: N/A
Date of Loss: N/A
Insured: N/A
Our File No: 12-029

Professional Services

		<u>Hours</u>	<u>Amount</u>
3/12/2012	RSG Review plus analyze Petition for Writ of Mandate (.4); Research plus prepare response to Petition for Writ of Mandate (.8)	1.20	174.00
3/15/2012	RSG Review agenda requirements for pending litigation and prepare agenda item for closed session discussion re: Wolff v. City of Rio Dell.	0.30	43.50
	RSG Phone conference with attorney Boylan, leave substantive message (.1); Follow-up phone conference with Attorney Boylan (.5)	0.60	87.00
	NRK Legal research application of attorney-client privilege and work product privilege to public records request.	1.00	145.00
	JG Research re: Writ proceedings and request for in camera review.	2.00	140.00
3/18/2012	NRK Legal research regarding application of attorney-client and work product privileges and prepare memorandum regarding the same (continued).	3.50	507.50
3/19/2012	RSG Review research and memorandum regarding same, re; [REDACTED] (.4)	0.40	58.00

		<u>Hours</u>	<u>Amount</u>
3/19/2012	RSG Meet with [REDACTED] and prepare for meeting(1.4); Phone conference with R. Henrickson, same (.2)	1.60	232.00
	NRK Prepare further legal research regarding potential waiver of attorney-client and work product privileges.	3.00	435.00
	NRK Meeting with [REDACTED]	1.00	145.00
3/20/2012	NRK Further legal research regarding potential waiver of attorney-client and work product privileges and revise memorandum regarding the same.	2.50	362.50
	NRK Meeting closed session regarding City Council's consideration of CFRA suit.	1.60	232.00
3/22/2012	RSG Review e-mail letter from plaintiff's attorney and reply to same, re; status (.2)	0.20	29.00
3/27/2012	RSG Phone conference with R. Henrickson, re; status and further handling (.2); E-mail letter to plaintiff's attorney, status (.1)	0.30	43.50
3/28/2012	RSG Phone conference with plaintiff's attorney, re; Investigation report release (.4); Phone conference with R. Henrickson, further handling (.2); Prepare case summary and assignment review for consulting attorney (2.8); Meet with [REDACTED] in Rio Dell (2.4)	5.80	841.00
3/29/2012	RSG Complete letter to R. Henrickson, re; [REDACTED] (.6) and phone conference with same (.1)	0.70	101.50
For professional services rendered		25.70	\$3,576.50
Additional Expenses :			
3/29/2012	UPS -- 3/29/12		28.36
Total additional expenses			\$28.36
Total amount of this bill			\$3,604.86

	<u>Amount</u>
BALANCE DUE	\$3,604.86

This bill reflects payments through the last business day of the previous month.

MITCHELL, BRISSO, DELANEY & VRIEZE
P.O. DRAWER 1008
EUREKA, CA 95502
(707) 443-5643

ID No. 94-1079118
www.mitchelllawfirm.com

Invoice submitted to:

City of Rio Dell
675 Wildwood Avenue
Rio Dell, CA 95562

April 30, 2012

Invoice # 30656

In Reference To: Wolff v. City of Rio Dell
Claim No: N/A
Date of Loss: N/A
Insured: N/A
Our File No: 12-029

Professional Services

		<u>Hours</u>	<u>Amount</u>
4/2/2012	JG Convert memorandum re: legal research to pdf and e-mail to G. Trask for review.	0.20	14.00
	RSG Prepare e-mail letter to P. Boylan, re; City of Rio Dell writ petition, answer extension (.3); E-mail letter to R. Henrickson and G. Trask (.1)	0.40	58.00
	JG Email to R. Henrickson and G. Trask with draft letter to Boylan for review/comment.	0.10	7.00
4/6/2012	RSG Phone conference with R. Henrickson (.1) and prepare e-mail letter to G. Trask, re; e-mail correspondence chain, City of Rio Dell (.3)	0.40	58.00
4/13/2012	RSG Phone conference with G. Trask and R. Henrickson, re; Further handling (1.4); Follow-up phone conference with R. Henrickson (.2)	1.60	232.00
4/16/2012	RSG Phone conference with R. Henrickson, re; Phone conference with [REDACTED] (.2); Phone conference with [REDACTED] same (.4); E-mail letter to R. Henrickson and G. Trask, same (.3)	0.90	130.50

	<u>Hours</u>	<u>Amount</u>
4/17/2012 RSG Review e-mail letter from R. Henrickson, re; review status (.1); Review follow-up message from R. Henrickson and reply to same (.1); E-mail letter review from R. Henrickson and G. Trask, reply to same (.2)	0.40	58.00
JG Phone call to [REDACTED] for interviews of [REDACTED].	0.10	7.00
4/18/2012 RSG Review e-mail letter from counsel for Wolff (.2) and phone conference with same (.3); Phone conference with R. Henrickson, same (.1) and e-mail letters to R. Henrickson/G. Trask, same (.2); Review plus reply to follow-up message from R. Henrickson and forward same to P. Boylan (.1); Review various materials, re; [REDACTED] (1.3) and e-mail letter to R. Henrickson and G. Trask, same (.2)	2.40	348.00
4/23/2012 RSG Phone conference with G. Trask, re; Further handling (.4); Phone conference with [REDACTED] leave substantive message (.1); E-mail letter to R. Henrickson, status and further handling, same (.2); E-mail letter to P. Bolyan, re; extension (.1)	0.80	116.00
4/24/2012 RSG Phone conference re; investigation, status and further handling (.4); E-mail letter to R. Henrickson and G. Trask, same (.3)	0.70	101.50
RSG Begin drafting Answer to Petition for Writ of Mandate.	0.70	101.50
4/25/2012 RSG Prepare Answer to Writ Petition (.9); E-mail letter exchange with Petitioner's counsel (.2)	1.10	159.50
4/26/2012 RSG Phone conference with R. Henrickson and G. Trask, re; Status and further handling (.4); Review e-mail letter from R. Henrickson, same (.3)	0.70	101.50
For professional services rendered	10.50	\$1,492.50
Previous balance		\$3,604.86
4/12/2012 Payment - Thank You. Check No. 289		(\$3,604.86)
		(\$3,604.86)

	<u>Amount</u>
BALANCE DUE	\$1,492.50

This bill reflects payments through the last business day of the previous month.

MITCHELL, BRISSO, DELANEY & VRIEZE
P.O. DRAWER 1008
EUREKA, CA 95502
(707) 443-5643

ID No. 94-1079118

www.mitchelllawfirm.com

Invoice submitted to:

City of Rio Dell
675 Wildwood Avenue
Rio Dell, CA 95562

May 31, 2012

Invoice # 30801

In Reference To: Wolff v. City of Rio Dell
Claim No: N/A
Date of Loss: N/A
Insured: N/A
Our File No: 12-029

Professional Services

		<u>Hours</u>	<u>Amount</u>
5/2/2012	RSG Prepare e-mail letters to P. Boylan and G. Trask, re; further handling (.2); Phone conference with G. Trask, preparation for call with P. Boylan (.3); Phone conference with P. Boylan and G. Trask (.4); Prepare e-mail letter to B. Boylan, re; Answer extension (.1); Prepare notification letters to [REDACTED] (.8) and e-mail same to R. Henrickson and G. Trask and review replies (.1)	1.90	275.50
5/4/2012	RSG Review plus reply to e-mail letter from plaintiff's attorney re; further handling (.1); E-mail letter to R. Henrickson, same (.1)	0.20	29.00
5/9/2012	RSG Prepare e-mail letter to R. Henrickson, re; City Council agenda regarding this item (.1)	0.10	14.50
5/10/2012	RSG Phone conference with [REDACTED] re; [REDACTED] (.2) and e-mail letter to R. Henrickson and G. Trask, same (.1)	0.30	43.50
5/14/2012	RSG Review letter from attorney for J. Hale, re; further handling, record release issue (.3); E-mail letter to G. Trask, same (.1)	0.40	58.00
	JG Email to Ron Henrickson and G. Trask with copy of letter from Andy Stunich, attorney for Jim Hale.	0.10	7.00
5/15/2012	RSG Phone conference with R. Henrickson, re; further handling (.2) and e-mail letter to R. Henrickson and G. Trask, re; further handling options (.4); E-mail letter to Petitioner's attorney, re; letter from	1.50	217.50

		<u>Hours</u>	<u>Amount</u>
	Hale's attorney (.2); Phone conference with P. Bolyan, re; Status and further handling (.3); E-mail letter to R. Henrickson, same (.2) and phone conference with A. Stunich (.2)		
5/16/2012	RSG Phone conference with R. Henrickson and G. Trask, re; further handling (.3); Phone conference with G. Trask and P. Boylan, same (.3); E-mail letter to R. Henrickson, same (.1)	0.70	101.50
5/21/2012	RSG Prepare draft stipulation, re; Document production, Court in camera review (2.2)	2.20	319.00
	JG Insert legal citations in Stipulation for In Camera Review.	0.30	21.00
5/22/2012	RSG E-mail letter to R. Henrickson and G. Trask with Stipulation (.2); Phone conference with R. Henrickson, re; review of draft stipulation (.2); Review e-mail letter from G. Trask, same (.2); Prepare e-mail letter to Petitioners' attorney, re; Draft stipulation (.2)	0.80	116.00
	JG Review e-mail from G. Trask re: suggested revisions to Stipulation for in Camera Review; revise Stipulation and save in redline and clean.	0.40	28.00
5/25/2012	RSG Review draft Stipulation from Petitioner's attorney and run comparison draft of same (.4); E-mail letter to G. Trask and R. Henrickson (.1)	0.50	72.50
5/29/2012	RSG Review e-mail letter from G. Trask, re; Stipulation revisions review (.2)	0.20	29.00
5/30/2012	RSG Review plus reply to e-mail letter from R. Henrickson, re; status and further handling, motion minutes (.2); Prepare final form stipulation (.4) and e-mail letter to P. Boylan, same (.2)	0.80	116.00
	JG Finalize Stipulation for In Camera Review and assemble exhibits to Stipulation.	0.40	28.00
5/31/2012	RSG Review e-mail letter from P. Boylan requesting revision to stipulation and revise same (.1); Reply e-mail letter to P. Boylan with revised stipulation (.1)	0.20	29.00
	JG Review e-mail from P. Boylan, revise Stipulation accordingly, convert to pdf and email for signature.	0.20	14.00

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	11.20	\$1,519.00
Previous balance		\$1,492.50
5/16/2012 Payment - Thank You. Check No. 393		(\$1,492.50)
		<u>(\$1,492.50)</u>
BALANCE DUE		<u>\$1,519.00</u>

This bill reflects payments through the last business day of the previous month.

MITCHELL, BRISSO, DELANEY & VRIEZE
P.O. DRAWER 1008
EUREKA, CA 95502
(707) 443-5643

ID No. 94-1079118
www.mitchelllawfirm.com

Invoice submitted to:

City of Rio Dell
675 Wildwood Avenue
Rio Dell, CA 95562

June 30, 2012

Invoice # 30994

In Reference To: Wolff v. City of Rio Dell
Claim No: N/A
Date of Loss: N/A
Insured: N/A
Our File No: 12-029

Professional Services

		<u>Hours</u>	<u>Amount</u>
6/5/2012	JG Phone conference with P. Boylan re: status of Stipulation signature and delivery.	0.10	7.00
6/13/2012	RSG Review Stipulation returned by P. Boylan, attorney for petitioner (.1) and e-mail letter to Jim Stretch, same (.1)	0.20	29.00
6/18/2012	JG Assemble final Stipulation with Exhibits for City approval and signature by R. Gans and copies for circulation at City Council Meeting.	0.30	21.00
6/20/2012	RSG Prepare e-mail letter to Petitioner's attorney, re; Stipulation approval (.2); Prepare notification letter to A. Stunich, re; Stipulation entry (.5)	0.70	101.50
6/21/2012	RSG Review e-mail letter from Petitioner's attorney, re; stipulation preparation (.2)	0.20	29.00
	JG Email to P. Boylan with scanned copy of fully executed Stipulation for in-camera review; e-mail to J. Stretch with copy of letter to A. Stunich and fully executed Stipulation for in-camera review.	0.20	14.00

	<u>Hours</u>	<u>Amount</u>
6/26/2012 RSG E-mail letter to Petitioner's attorney, re; Procedure for submission of Stipulation (.3); Prepare Memorandum of points and authorities in support of Stipulation/Order (3.7); E-mail letter to Petitioner's attorney, same (.2)	4.20	609.00
6/27/2012 RSG Review e-mail letter from P. Boylan, re; Motion form approval (.2); Prepare Notice of Motion for Entry of Stipulation (.3); Prepare Joinder (Petitioner's Counsel Joinder) (.3)	0.80	116.00
6/28/2012 JG Prepare Notice of Motion for In Camera Review and Joinder in Motion for In Camera Review and assemble final Memorandum of points and authorities in support of Motion and Stipulation for filing and service.	0.80	56.00
For professional services rendered	<u>7.50</u>	<u>\$982.50</u>
Previous balance		\$1,519.00
6/13/2012 Payment - Thank You. Check No. 495		(\$1,519.00)
		<u>(\$1,519.00)</u>
BALANCE DUE		<u><u>\$982.50</u></u>

This bill reflects payments through the last business day of the previous month.

MITCHELL, BRISSO, DELANEY & VRIEZE
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(707) 443-5643

ID No. 94-1079118
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Invoice submitted to:

City of Rio Dell
675 Wildwood Avenue
Rio Dell, CA 95562

July 31, 2012

Invoice # 31084

In Reference To: Wolff v. City of Rio Dell
Claim No: N/A
Date of Loss: N/A
Insured: N/A
Our File No: 12-029

Professional Services

	<u>Hours</u>	<u>Amount</u>
7/2/2012 RSG Review e-mail letter from Petitioner's attorney, re; Executed joinder and prepare instructions to file same (.1)	0.10	14.50
7/13/2012 RSG Court Appearance, Motion for Entry of Order Release (1.1); E-mail letter to Petitioner's Attorney, re; Hearing on Stipulation (.3)	1.40	203.00
7/19/2012 RSG Prepare Application to File Records Under Seal.	0.80	116.00
RSG Prepare Lodging of Records Under Seal.	0.20	29.00
RSG Prepare Proposed Order to File Records Under Seal.	0.30	43.50
RSG Complete Application for Order on Seal, Record submission (.8); E-mail letter to Petitioner's attorney, same (.2); Prepare redacted copy of Report (2.1) and e-mail to G. Trask and J. Stretch (.2)	3.30	478.50
7/25/2012 RSG Review and reply to e-mail from P. Boylan re: Application to File Records Under Seal.	0.20	29.00
For professional services rendered	6.30	\$913.50
Previous balance		\$982.50
7/25/2012 Payment - Thank You. Check No. 590		(\$982.50)

	<u>Amount</u>
	<u>(\$982.50)</u>
BALANCE DUE	<u><u>\$913.50</u></u>

This bill reflects payments through the last business day of the previous month.

MITCHELL, BRISSO, DELANEY & VRIEZE
P.O. DRAWER 1008
EUREKA, CA 95502
(707) 443-5643

ID No. 94-1079118
www.mitchelllawfirm.com

Invoice submitted to:

City of Rio Dell
675 Wildwood Avenue
Rio Dell, CA 95562

August 31, 2012

Invoice # 31334

In Reference To: Wolff v. City of Rio Dell
Claim No: N/A
Date of Loss: N/A
Insured: N/A
Our File No: 12-029

Professional Services

		<u>Hours</u>	<u>Amount</u>
8/1/2012	RSG Continue redactions to report for in camera submission (.6)	0.60	87.00
8/2/2012	RSG Complete redactions to report and finalize all pleadings for submission under seal (2.9); E-mail letter to J. Stretch, same (.2)	3.10	449.50
8/3/2012	RSG Complete redacted version of Report (final revisions) (.4) and organize seal pleading submissions (.3); Phone conference with J. Stretch, same (.2)	0.90	130.50
	DB Preparation of documents in furtherance of filing investigative report under seal.	0.70	49.00
8/6/2012	RSG Review e-mail letter from J. Stretch, re; document review status (.1)	0.10	14.50
	RSG Phone conference with J. Stretch, re; document submission under seal (.6)	0.60	87.00
	JG Proof Investigative Report and make additional redactions.	1.00	70.00
8/7/2012	JG Finalize Application to File Documents Under Seal and accompanying documents for filing and service and hand deliver to Humboldt County Superior Court	0.60	42.00

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	7.60	\$929.50
Previous balance		\$913.50
8/16/2012 Payment - Thank You. Check No. 687		(\$913.50)
		<hr/>
		(\$913.50)
		<hr/>
BALANCE DUE		\$929.50
		<hr/>

This bill reflects payments through the last business day of the previous month.

MITCHELL, BRISSO, DELANEY & VRIEZE
P.O. DRAWER 1008
EUREKA, CA 95502
(707) 443-5643

ID No. 94-1079118
www.mitchelllawfirm.com

Invoice submitted to:

City of Rio Dell
675 Wildwood Avenue
Rio Dell, CA 95562

September 30, 2012

Invoice # 31496

In Reference To: Wolff v. City of Rio Dell
Claim No: N/A
Date of Loss: N/A
Insured: N/A
Our File No: 12-029

Professional Services

	<u>Hours</u>	<u>Amount</u>
9/5/2012 RSG Complete e-mail letter to Petitioner's attorney, re; no order issued yet (.1)	0.10	14.50
9/24/2012 RSG Review Court's Orders instructing document release (.3) and seal (.2); E-mail letter to J. Stretch, same (.1) and e-mail letters to petitioner's attorney regarding orders and further handling (.1)	0.70	101.50
9/25/2012 RSG Review e-mail letters from plaintiff's attorney (.1) and J. Stretch (.2) re; Report distribution; Phone conference with P. Boylan, re; redacted report release (.3); E-mail letter to J. Stretch, same (.2); E-mail letter to P. Boylan with redacted report copy (.3); Phone conference with J. Stretch, re; document release (.2); E-mail letter to J. Stretch, same (.2)	1.50	217.50
RSG Prepare Notice of Entry of Order Granting Application for Submission of Documents Under Seal and Notice of Entry of Order re: Release of Redacted Hale Written Investigative Report.	0.40	58.00
JG Conduct review of redacted Hale Investigative Report for any information identifying witnesses pursuant to Court Order and [REDACTED] and e-mail final redacted Report to R. Gans for disclosure.	1.20	84.00

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	3.90	\$475.50
Previous balance		\$929.50
9/18/2012 Payment - Thank You. Check No. 773		(\$929.50)
		<u>(\$929.50)</u>
BALANCE DUE		<u><u>\$475.50</u></u>

This bill reflects payments through the last business day of the previous month.

MITCHELL, BRISSO, DELANEY & VRIEZE
P.O. DRAWER 1008
EUREKA, CA 95502
(707) 443-5643

ID No. 94-1079118
www.mitchelllawfirm.com

Invoice submitted to:

City of Rio Dell
675 Wildwood Avenue
Rio Dell, CA 95562

October 31, 2012

Invoice # 31557

In Reference To: Wolff v. City of Rio Dell
Claim No: N/A
Date of Loss: N/A
Insured: N/A
Our File No: 12-029

Professional Services

	<u>Hours</u>	<u>Amount</u>
10/2/2012 RSG Review plus reply to e-mail letter from plaintiff's attorney, re; conference call request (.1)	0.10	14.50
10/3/2012 RSG Review e-mail letter from J. Stretch, re; Wolf's attorney fee demand (.2); Phone conference with petitioner's attorney, re; fee and cost demand (.3) and phone conference with J. Stretch, same (.1)	0.60	87.00
For professional services rendered	0.70	\$101.50
Previous balance		\$475.50
10/16/2012 Payment - Thank You. Check No. 884		(\$475.50)
		(\$475.50)
BALANCE DUE		\$101.50

This bill reflects payments through the last business day of the previous month.

MITCHELL, BRISSO, DELANEY & VRIEZE
P.O. DRAWER 1008
EUREKA, CA 95502
(707) 443-5643

ID No. 94-1079118
www.mitchelllawfirm.com

Invoice submitted to:



City of Rio Dell
675 Wildwood Avenue
Rio Dell, CA 95562

November 30, 2012

Invoice # 31790

In Reference To: Wolff v. City of Rio Dell
Claim No: N/A
Date of Loss: N/A
Insured: N/A
Our File No: 12-029

Professional Services

		<u>Hours</u>	<u>Amount</u>
11/13/2012	RSG Review e-mail letter and attached motion pleadings from plaintiffs attorney (.4) and forward same to G. Trask and J. Stretch, re; status and further handling (.2); Prepare reply message to P. Boylan, same (.2)	0.80	116.00
11/14/2012	RSG Phone conference with J. Stretch, re; Status and further handling (.4); Review e-mail correspondence from P. Boylan, same (.3)	0.70	101.50
11/15/2012	RSG E-mail letter to Petitioner's attorney, re; call scheduling (.2)	0.20	29.00
11/16/2012	RSG Phone conference with petitioner's attorney, re; status and further handling, fee demand and additional records demand (.4); E-mail letter to petitioner's attorney (.1), re; same; E-mail letter to J. Stretch, re; call report (.2)	0.70	101.50
11/20/2012	 	0.10	7.00
	RSG Attend City Council Closed Session Meeting (1.4)	1.40	203.00
11/26/2012	RSG Phone conference with Petitioner's attorney, re; fee claim (.3); E-mail letter to J. Stretch, re; meeting schedule (.1)	0.40	58.00

	<u>Hours</u>	<u>Amount</u>
11/27/2012 RSG E-mail letter to petitioner's attorney and review reply, re; fee issue (.2); E-mail letter to J. Stretch, same (.1)	0.30	43.50
11/28/2012 RSG E-mail exchange (3 messages) with plaintiff's attorney, re; fee negotiation (.3) and message from J. Stretch, same (.1); Prepare stipulation regarding Briefing schedule (.4) and e-mail exchange with Petitioner's Attorney, same (.2)	1.00	145.00
11/29/2012 RSG Prepare draft Release Agreement (1.4) and e-mail to Petitioner's attorney, same (.2); Instructional message to J. Stretch, same (.2)	1.80	261.00
For professional services rendered	<u>7.40</u>	<u>\$1,065.50</u>
Previous balance		\$101.50
11/15/2012 Payment - Thank You. Check No. 965		(\$101.50)
		<u>(\$101.50)</u>
BALANCE DUE		<u><u>\$1,065.50</u></u>

This bill reflects payments through the last business day of the previous month.

Hours Amount

Water Tank

DEM [REDACTED]
DEM [REDACTED]
DEM [REDACTED]

Sept: 255.00 Oct: 120

[REDACTED] [REDACTED]

SUBTOTAL: 5112-14-052-1026-0131

[REDACTED]

Wolff

9/19/2011 RAJ Format and mail letter to Wolffs
10/6/2011 RAJ Format and mail letter to Wolffs. Photocopy documents.

Sept: 2.35 Oct: 9.40

0.10 2.35
0.40 9.40

SUBTOTAL: 5112-02-01

[0.50 11.75]

[REDACTED]

[REDACTED]

SUBTOTAL: 5112-14-052-1026-0131

[REDACTED]

[REDACTED]

[REDACTED]

SUBTOTAL: 5112-14-052-1026-0131

[REDACTED]

For services rendered

[REDACTED]

PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK

Dun and Martinek LLP
 PO Box 1266
 Eureka, CA 95502



SB

712-02 (2)
 5112-02 (1)
 5112-14-052-1026-0131
 5112-10-000

[REDACTED]

City of Rio Dell
 675 Wildwood Ave.
 Rio Dell, CA 95562

September 29, 2011

In Reference To: General legal counsel.

Invoice #28315

			Hours	Amount
[REDACTED]	DEM	[REDACTED] 5112-02 (2)	0.20	[REDACTED]
[REDACTED]	DEM	[REDACTED] 5112-02 (1)	0.50	[REDACTED]
[REDACTED]	DEM	[REDACTED] 5112-02 (1)	0.90	[REDACTED]
[REDACTED]	DEM	[REDACTED] 5112-02 (1)	0.60	[REDACTED]
[REDACTED]	DEM	[REDACTED] 5112-14-052-1026-0131	0.80	[REDACTED]
[REDACTED]	DEM	[REDACTED] 5112-10-000	1.80	[REDACTED]
[REDACTED]	DEM	[REDACTED] 5112-02 (1)	0.70	[REDACTED]
8/26/2011	RAJ	Format and mail letter to Wolffs 5112-02 (1)	0.10	2.35
[REDACTED]	DEM	[REDACTED] 5112-14-052-1026-0131	2.20	[REDACTED]
[REDACTED]	DEM	[REDACTED] 5112-14-052-1026-0131	0.70	[REDACTED]
[REDACTED]	RAJ	[REDACTED] 5112-10-000	0.40	[REDACTED]
[REDACTED]	DEM	[REDACTED]	2.60	[REDACTED]
[REDACTED]	RAJ	Format and mail letter to Wolffs 5112-02 (1)	0.10	2.35
[REDACTED]	DEM	[REDACTED]	1.80	[REDACTED]
[REDACTED]	DEM	[REDACTED] 5112-14-052-1026-0131	1.20	[REDACTED]
[REDACTED]	DEM	[REDACTED]	0.50	[REDACTED]
[REDACTED]	DEM	[REDACTED] 2-02 (1)	0.60	[REDACTED]
[REDACTED]	DEM	[REDACTED] 5112-14-052-1026-0131	2.70	[REDACTED]
[REDACTED]	DEM	[REDACTED]	0.40	[REDACTED]
[REDACTED]	RAJ	[REDACTED] 5112-14-052-1026-0131	0.30	[REDACTED]
[REDACTED]	DEM	[REDACTED]	1.10	[REDACTED]
[REDACTED]	DEM	[REDACTED]	1.80	[REDACTED]
[REDACTED]	DEM	[REDACTED] 5112-14-052-1026-0131	1.50	[REDACTED]

For services rendered

PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK

Dun and Martinek LLP
 PO Box 1266
 Eureka, CA 95502

City of Rio Dell
 675 Wildwood Ave.
 Rio Dell, CA 95562



August 24, 2011

In Reference To: General legal counsel.

Invoice #28198

		Hours	Amount
[REDACTED]	DEM [REDACTED] } 5112-02-(1)	[REDACTED]	[REDACTED] 2.85
[REDACTED]	DEM [REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	DEM [REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	DEM [REDACTED] } 5112-14-000-0000-0166	[REDACTED]	[REDACTED] 1.05
[REDACTED]	DEM [REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	DEM [REDACTED] 5112-03-050	[REDACTED]	[REDACTED]
[REDACTED]	DEM [REDACTED] 5112-02-(1)	[REDACTED]	[REDACTED]
[REDACTED]	DEM [REDACTED] 5112-02-024	[REDACTED]	[REDACTED]
[REDACTED]	DEM [REDACTED] 5112-02-060	[REDACTED]	[REDACTED]
[REDACTED]	DEM [REDACTED] 5112-02-024	[REDACTED]	[REDACTED]
[REDACTED]	DEM [REDACTED] 5112-02-(1)	[REDACTED]	[REDACTED]
SUBTOTAL:		[REDACTED]	[REDACTED]
<u>Edwards</u>			
[REDACTED]	DEM [REDACTED]	[REDACTED]	[REDACTED] ✓
SUBTOTAL:		[REDACTED]	[REDACTED]
<u>Wolff</u>			
7/19/2011	RAJ Format and mail letter to Wolffs re Public Records Act	0.10	2.35
8/1/2011	RAJ Format and mail letter to Wolffs 5112-02-(1)	0.20	4.70
SUBTOTAL:		[REDACTED]	[REDACTED]
8/15/2011 [REDACTED]			
SUBTOTAL:		[REDACTED]	[REDACTED] ✓

Dun and Martinek LLP
PO Box 1266
Eureka, CA 95502

City of Rio Dell
675 Wildwood Ave.
Rio Dell, CA 95562



June 23, 2011

In Reference To: General legal counsel.

Invoice #27995

			Hours	Amount
[REDACTED]	DEM	[REDACTED] 5112-02-1)	[REDACTED]	[REDACTED]
[REDACTED]	DEM	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	DEM	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	DEM	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	DEM	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	PBG	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	PBG	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	PBG	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	PBG	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	PBG	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	PBG	[REDACTED]	[REDACTED]	[REDACTED]
SUBTOTAL:			[REDACTED]	[REDACTED]
Wolff _____				
5/19/2011	RAJ	Review documents regarding Public Record Act request	0.40	9.40
SUBTOTAL:			[REDACTED]	[REDACTED]
For services rendered			[REDACTED]	\$ [REDACTED]

6500-14-052-1026
42000 0131

PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK

LAW OFFICES OF DUN & MARTINEK LLP

P.O. Box 1266
Eureka, CA 95502

City of Rio Dell
675 Wildwood Ave.
Rio Dell, CA 95562

June 07, 2011

In Reference To: General legal counsel.

Invoice #27900



		Hours	Amount
[REDACTED]	DEM [REDACTED] 5112-14-052-1026-0131	[REDACTED]	[REDACTED]
[REDACTED]	DEM [REDACTED] 5112-14-052-1026-0131	[REDACTED]	[REDACTED]
[REDACTED]	DEM [REDACTED] 5112-02-(1)	[REDACTED]	[REDACTED]
[REDACTED]	DEM [REDACTED] 5112-12	[REDACTED]	[REDACTED]
[REDACTED]	DEM [REDACTED] 5112-02-(1)	[REDACTED]	[REDACTED]
[REDACTED]	DEM [REDACTED] 5112-02-(1)	[REDACTED]	[REDACTED]
[REDACTED]	DEM [REDACTED] 5112-02-080	[REDACTED]	[REDACTED]
[REDACTED]	DEM [REDACTED] 5112-02-(1)	[REDACTED]	[REDACTED]
[REDACTED]	DEM [REDACTED] 5112-04-(3)	[REDACTED]	[REDACTED]
[REDACTED]	DEM [REDACTED] 5112-02-(1)	[REDACTED]	[REDACTED]
SUBTOTAL:		[REDACTED]	[REDACTED]
[REDACTED]			
4/16/2011	RAJ [REDACTED] Finalize Opposition Brief, prepare Supplemental Administrative Record	0.40	[REDACTED]
4/20/2011	DEM [REDACTED] 5112-10-080	[REDACTED]	[REDACTED]
SUBTOTAL:		[REDACTED]	[REDACTED] ✓
Wolff			
4/19/2011	RAJ Format letter to Hansen 5112-02-(1)	0.10	2.35 ✓
4/21/2011	RAJ Format and mail letter to Wolffs 5112-02-(1)	0.20	4.70 ✓
SUBTOTAL:		[REDACTED]	[REDACTED]
5/15/2011	[REDACTED]	[REDACTED]	[REDACTED] ✓
SUBTOTAL:		[REDACTED]	[REDACTED] ✓

Hours Amount

[REDACTED]
 DEM [REDACTED] 5112-02-(1)
 SUBTOTAL: [REDACTED]

[REDACTED]
 RAJ [REDACTED] 5112-14-052-1026-013
 SUBTOTAL: [REDACTED]

[REDACTED] SCA
 SCA
 SUBTOTAL: [NO CHARGE NO CHARGE 0.00]

3/29/2011 RAJ Format letter to Wolff regarding PRA Request 5112-02-(1)
 SUBTOTAL: [0.20 4.70]

4/15/2011 [REDACTED] 5112-02-(1)
 SUBTOTAL: [REDACTED]
 For services rendered [REDACTED]

PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK

PAID 5/10/2011

Dun and Martinek LLP
PO Box 1266
Eureka, CA 95502

City of Rio Dell
675 Wildwood Ave.
Rio Dell, CA 95562

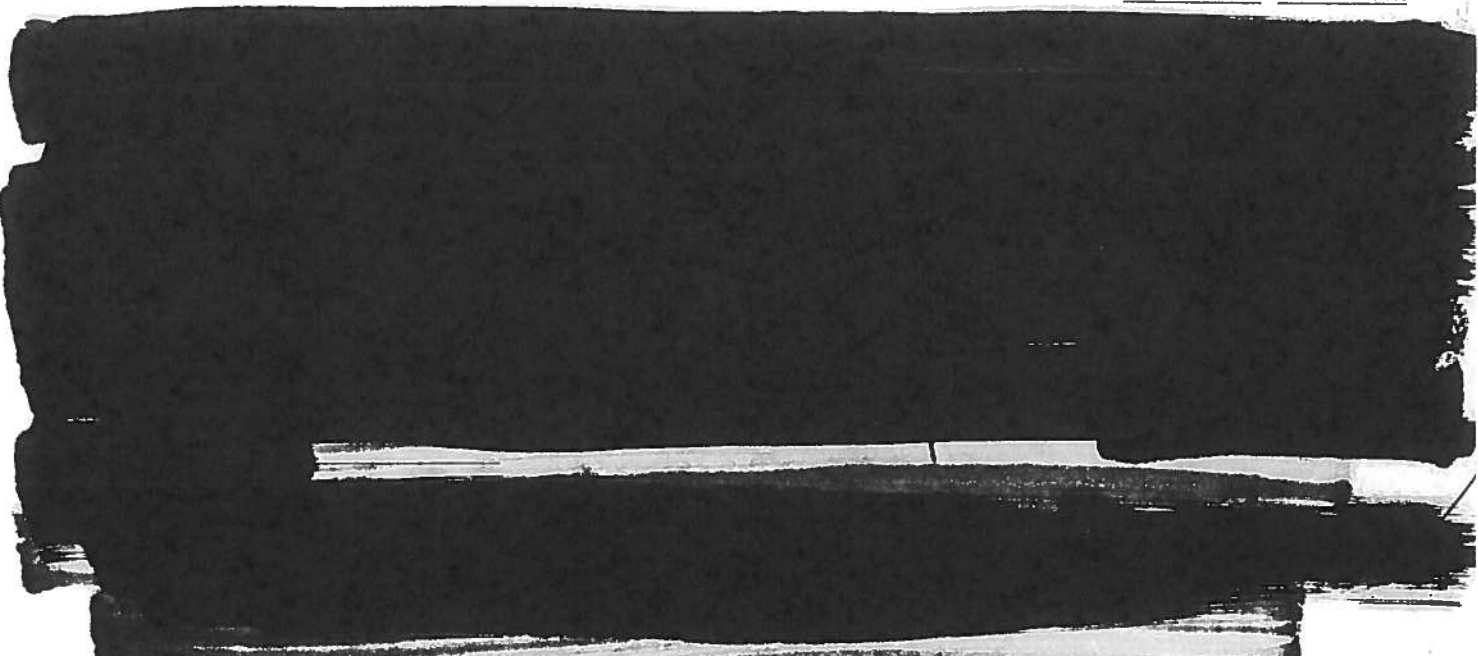


August 24, 2011

In Reference To: General legal counsel.

Invoice #28198

Hours Amount



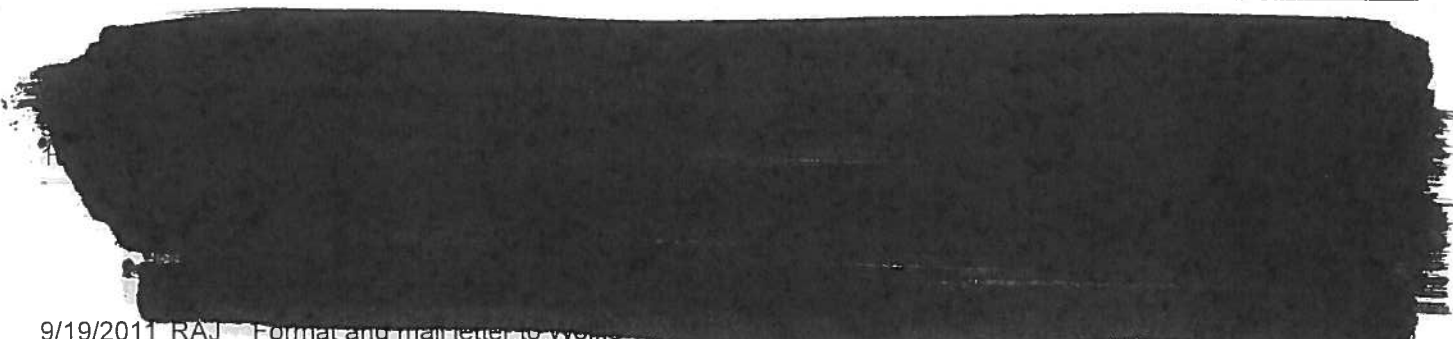
7/19/2011 RAJ Format and mail letter to Wolffs re Public Records Act 0.10 2.35
8/1/2011 RAJ Format and mail letter to Wolffs 633-03-24 0.20 4.70

SUBTOTAL: 5112 [0.30 7.05]

8/15/2011 Copies 7.80

SUBTOTAL: [7.80] ✓

Hours Amount



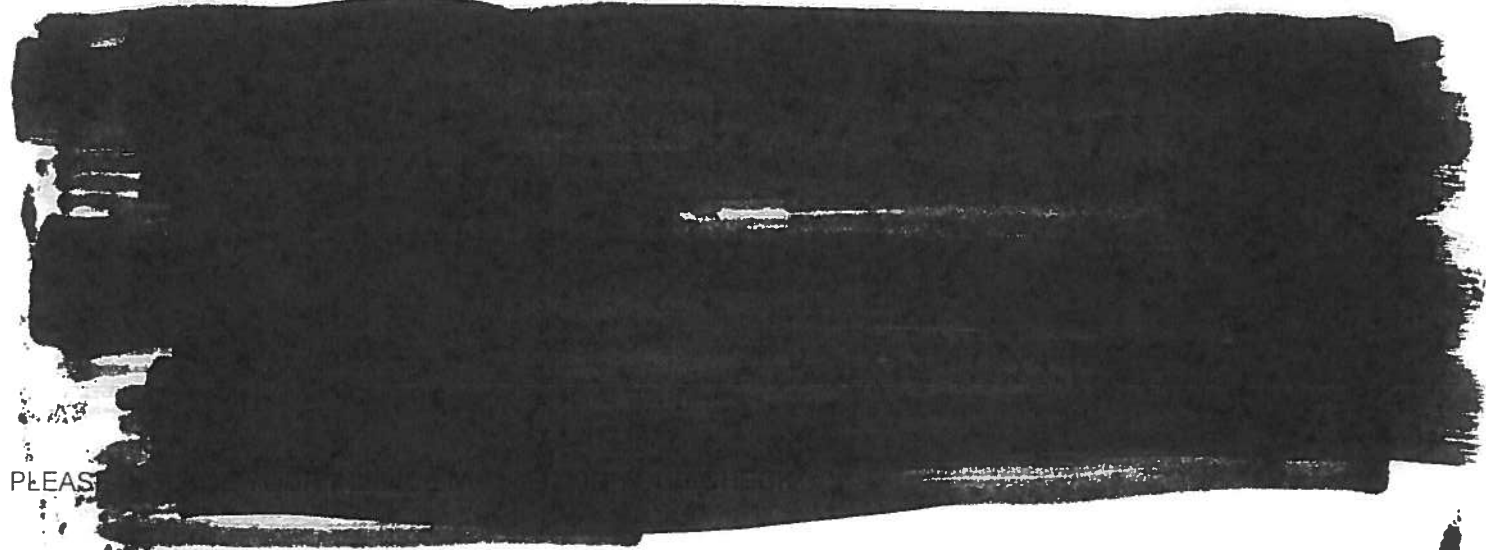
9/19/2011 RAJ Format and mail letter to Wolffs

10/6/2011 RAJ Format and mail letter to Wolffs. Photocopy documents.

0.40

9.40

SUBTOTAL: 5112-02-01



PLEASE

Dun and Martinek LLP
PO Box 1266
Eureka, CA 95502

City of Rio Dell
675 Wildwood Ave.
Rio Dell, CA 95562

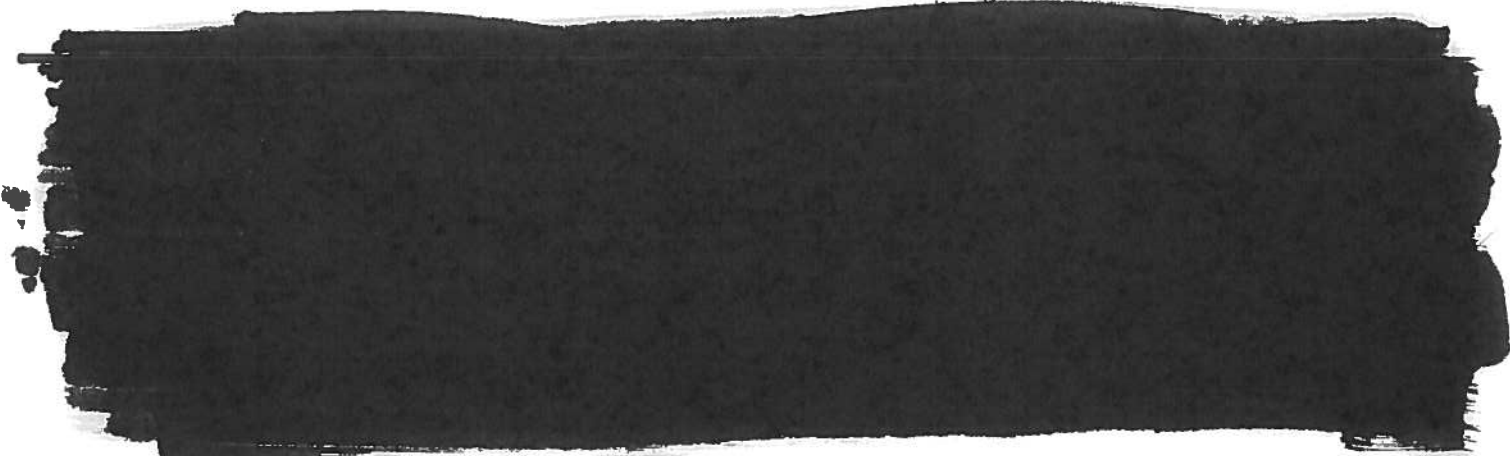


June 23, 2011

In Reference To: General legal counsel.

Invoice #27995

Hours Amount



Wolf _____

5/19/2011	RAJ	Review documents regarding Public Record Act request	0.40	9.40
SUBTOTAL:			[0.40	9.40]



PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK

Hours Amount

[REDACTED]	DEM	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	DEM	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	DEM	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	DEM	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	DEM	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	DEM	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	DEM	[REDACTED]	[REDACTED]	[REDACTED]
6/29/2009	DEM	P.R.A. Request	0.20	25.00
[REDACTED]	DEM	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	DEM	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	DEM	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	DEM	[REDACTED]	[REDACTED]	[REDACTED]
7/6/2009	DEM	Personnel Issues: PRA requests	1.20	180.00
[REDACTED]	DEM	[REDACTED]	[REDACTED]	[REDACTED]
7/8/2009	DEM	Various telecons etc follow-up from C.C. Meeting; PRA request (T-S); SR2S; Personnel items	3.20	480.00
[REDACTED]	PBG	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]

SUBTOTAL: [REDACTED] [REDACTED]

[REDACTED] RAJ [REDACTED]
SUBTOTAL: [REDACTED] [REDACTED]

[REDACTED] DEM [REDACTED]
[REDACTED] DEM [REDACTED]
[REDACTED] DEM [REDACTED]
SUBTOTAL: [REDACTED] [REDACTED]

[REDACTED] RAJ [REDACTED]
SUBTOTAL: [REDACTED] [REDACTED]

[REDACTED] RAJ [REDACTED]
SUBTOTAL: [REDACTED] [REDACTED]

Hours Amount

SUBTOTAL:

SUBTOTAL:

Wolff

7/8/2009 RAJ Format and mail letter to the Wolffs

SUBTOTAL:

For services rendered

0.10 2.20

0.10 2.20

PLEASE INCLUDE YOUR INVOICE NUMBER ON YOUR CHECK

6/30/09	[REDACTED]	[REDACTED]	✓
6/30/09	[REDACTED]	[REDACTED]	✓
7/28/09	[REDACTED]	[REDACTED]	✓
	Total	\$ [REDACTED]	✓
7/28/09	[REDACTED]	[REDACTED]	✓
4/30/09	[REDACTED]	[REDACTED]	✓
		\$ [REDACTED]	✓
7/28/2009	[REDACTED]	[REDACTED]	✓
4/30/2009	[REDACTED]	[REDACTED]	✓

POSTED