



DATE: July 13, 2009

TO: [REDACTED]

FROM: City Clerk's Office, JenMay Ravelo jenniferr@ci.fullerton.ca.us

SUBJECT: Public Records Request dated June 18, 2009

Attached is the billing invoice regarding the Franco matter as you have requested.

Thank you,

A handwritten signature in cursive script that reads "JenMay Ravelo".

JenMay Ravelo
Clerical Assistant III
City Clerk's Office
(714)738-6350
(714)525-8071 Fax

Law Offices of Jones & Mayer

Attorneys at Law
 3777 N. Harbor Blvd.
 Fullerton, CA 92835

Invoice

Date	Invoice #
6/30/2009	44184

Bill To
Fullerton Police Dept.

In reference to

Date	Description	Hrs/Rate	Amount
12/9/2008		1.9	379.68
12/11/2008		0.6	75.00
12/12/2008		2.5	499.58
12/12/2008		0.4	79.93
12/12/2008		0.2	39.97
12/15/2008		0.1	19.98
12/15/2008		0.2	39.97
12/15/2008		0.1	19.98
12/15/2008		0.1	19.98
12/30/2008		0.3	59.95
1/8/2009		0.1	19.98
2/24/2009		0.5	99.92
3/20/2009		0.1	19.98
3/23/2009		0.1	19.98
3/26/2009		0.3	59.95
3/30/2009		0.1	19.98

Total
Payments/Credits
Balance Due
Department Balance

Phone #
714-446-1400

Law Offices of Jones & Mayer

Invoice

Attorneys at Law
 3777 N. Harbor Blvd.
 Fullerton, CA 92835

Date	Invoice #
6/30/2009	44184

Bill To
Fullerton Police Dept.

In reference to

Date	Description	Hrs/Rate	Amount
4/7/2009		0.2	39.97
4/11/2009		0.2	39.97
4/14/2009		0.1	19.98
4/15/2009		1.1	219.81
4/15/2009		0.3	59.95
4/16/2009		1.2	239.80
4/17/2009		0.1	19.98
4/17/2009		0.2	39.97
4/17/2009		3.1	619.47
4/20/2009		0.1	19.98
4/20/2009		0.9	179.85
4/21/2009		0.1	19.98
4/22/2009		0.2	39.97
4/23/2009		0.1	19.98
4/23/2009		0.1	19.98
4/30/2009		3.1	619.47

Total
Payments/Credits
Balance Due
Department Balance

Phone #
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Invoice

Date	Invoice #
6/30/2009	44184

Bill To
Fullerton Police Dept.

In reference to

Date	Description	Hrs/Rate	Amount
5/1/2009		7.6	1,518.71
5/1/2009		0.1	19.98
5/4/2009		0.3	99.92
5/4/2009		0.9	179.85
5/11/2009		0.1	19.98
5/11/2009		1.1	219.81
5/11/2009		0.1	19.98
5/12/2009		3.1	619.47
5/12/2009		1.6	319.73
5/12/2009		0.2	39.97
5/13/2009		0.6	119.90
5/14/2009		0.6	119.90
5/14/2009		0.1	19.98
5/14/2009		0.7	139.88
5/14/2009		2.1	419.64
5/15/2009		0.3	59.95

Total
Payments/Credits
Balance Due
Department Balance

Phone #
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Invoice

Date	Invoice #
6/30/2009	44184

Bill To
Fullerton Police Dept.

In reference to

Date	Description	Hrs/Rate	Amount
5/15/2009	[REDACTED]	0.3	59.95
5/15/2009		1.9	379.68
5/19/2009		1	199.83
5/20/2009		0.3	99.92
5/20/2009		1.2	239.80
5/21/2009		0.1	19.98
5/21/2009		0.2	39.97
5/21/2009		0.1	19.98
5/21/2009		0.2	39.97
5/22/2009		1	199.83
5/22/2009		1.7	339.71
5/22/2009		0.1	19.98
5/22/2009		0.2	39.97
5/25/2009		0.1	19.98
5/26/2009		3.7	739.37
5/26/2009		0.1	19.98

Total
Payments/Credits
Balance Due
Department Balance

Phone #
714-446-1400

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Invoice

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Date	Invoice #
6/30/2009	44184

Bill To
Fullerton Police Dept.

in reference to

Date	Description	Hrs/Rate	Amount
5/27/2009	[REDACTED]	0.1	19.98
5/27/2009	[REDACTED]	0.6	119.90
5/27/2009	[REDACTED]	1	199.83
5/27/2009	[REDACTED]	0.1	19.98
5/27/2009	[REDACTED]	0.2	39.97

Total	\$10,506.13
Payments/Credits	\$0.00
Balance Due	\$10,506.13
Department Balance	\$10,506.13

Phone #
714-446-1400