RUTAN & TUCKER, LLP

ATTORNEYS AT LAW

A PARTNERSHIP INCLUDING PROFESSIONAL CORPORATIONS

611 ANTON BOULEVARD SUITE 1400 POST OFFICE BOX 1950 COSTA MESA, CALIFORNIA 92628-1950 (714) 641-5100 yvillalobo
U3963

DOGUMENT NUMBER

WWW. PROJECT (OTHER

Cerritos Redevelopment Agency

Attn: Art Gallucci Cerricos City Hall

18125 South Bloomfield Avenue

P.O. Box 3130

Cerritos, CA 90703-3130

Invoice No.

618952

Account No.

Dan Slater

Billing Atty.

Date September 20, 2011

AB1x26/27 Litigation

INVOICE SUMMARY

CURRENT INVOICE SUMMARY:

Professional Fees
Disbursements and Costs Advanced
Fees and Costs Due This Invoice

\$ 62,212.50 258.24 **\$ 62,470.74**

A PARTNERSHIP INCLUDING PROFESSIONAL CORPORATIONS

611 ANTON BOULEVARD SUITE 1400 POST OFFICE BOX 1950 COSTA MESA, CALIFORNIA 92628-1950 (714) 641-5100

Cerritos Redevelopment Agency

Attn: Art Gallucci Cerritos City Hall

18125 South Bloomfield Avenue

P.O. Box 3130

Cerritos, CA 90703-3130

vvillalobo

EVENT / PROJECT / OTHER

Invoice No. 621015

Account No.

Billing Atty.

Dan Slater

Date

October 14, 2011

AB1x26/27 Litigation

INVOICE SUMMARY

CURRENT INVOICE SUMMARY:

Professional Fees Disbursements and Costs Advanced

Fees and Costs Due This Invoice

117,215.50 4,235.11 121,450.61

TAXPAYERS ACCOUNT NO 95-3519027

RUTAN & TUCKER, LLP

ATTORNEYS AT LAW

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611 ANTON BOULEVARD SUITE 1400 POST OFFICE BOX 1950 COSTA MESA, CALIFORNIA 92628-1950 (714) 641-5100 YVIIIalobo VHIDU2

EVENT / PROJECT / OTHER

Cerritos Redevelopment Agency

Attn: Art Gallucci Cerritos City Hall

18125 South Bloomfield Avenue

P.O. Box, 3130

Cerritos, CA 90703-3130

Invoice No.

623208

Account No. Billing Atty.

Dan Slater

Date

November 11, 2011

AB1x26/27 Litigation

INVOICE SUMMARY

CURRENT INVOICE SUMMARY:

Professional Fees

Disbursements and Costs Advanced

Fees and Costs Due This Invoice

\$ 10,575.00 1,696.78 \$ 12,271.78

A PARTNERSHIP INCLUDING PROFESSIONAL CORPORATIONS

611 ANTON BOULEVARD SUITE 1400 POST OFFICE BOX 1950 COSTA MESA, CALIFORNIA 92628-1950 (714) 641-5100



Cerritos Redevelopment Agency

Attn: Art Gallucci Cerritos City Hall

18125 South Bloomfield Avenue

P.O. Box 3130

Cerritos, CA 90703-3130

Invoice No.

625167

Account No.

Billing Atty.

Dan Slater

Date December 8, 2011

AB1x26/27 Litigation

INVOICE SUMMARY

CURRENT INVOICE SUMMARY:

Professional Fees Disbursements and Costs Advanced

Fees and Costs Due This Invoice

6,933.00 488.53

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611 ANTON BOULEVARD SUITE 1400 POST OFFICE BOX 1950 COSTA MESA, CALIFORNIA 92628-1950 (714) 641-5100

Cerritos Redevelopment Agency Attn: Art Gallucci Cerritos City Hall 18125 South Bloomfield Avenue P.O. Box 3130 Cerritos, CA 90703-3130

Invoice No.

627444

Account No.

Billing Atty.

Dan Slater

Date January 10, 2012

AB1x26/27 Litigation

INVOICE SUMMARY

CURRENT INVOICE SUMMARY:

Professional Fees
Disbursements and Costs Advanced

Fees and Costs Due This Invoice

\$ 32,058.00 248.00 **\$ 32,306.00**

Wire Instructions

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DOCUMENT NUMBER

EVENT / PROJECT / OTHER

RUTAN & TUCKER, LLP

ATTORNEYS AT LAW

A PARTNERSHIP INCLUDING PROFESSIONAL CORPORATIONS

611 ANTON BOULEVARD SUITE 1400 POST OFFICE BOX 1950 COSTA MESA, CALIFORNIA 92628-1950 (714) 641-5100

Cerritos Redevelopment Agency

Attn: Art Gallucci Cerritos City Hall

18125 South Bloomfield Avenue

P.O. Box 3130

Cerritos, CA 90703-3130

Invoice No. 6

630896

Account No.

Billing Atty. Dan Slater

Date February 27, 2012

AB1x26/27 Litigation

INVOICE SUMMARY

CURRENT INVOICE SUMMARY:

Professional Fees

Disbursements and Costs Advanced

Fees and Costs Due This Invoice

Wire Instructions

OSTACK DOCUMENT NUMBER \$ 94,448.50 6,946.02 \$ 101,394.52

RUTAN & TUCKER, LLP

ATTORNEYS AT LAW

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611 ANTON BOULEVARD SUITE 1400 POST OFFICE BOX 1950 COSTA MESA, CALIFORNIA 92628-1950 (714) 641-5100

City of Cerritos Anne Lugar 18125 Bloomfield Ave

P O Box 3130 Cerritos, CA 90703 ADMINISTRATIVE SERVICES

MAR 2 1 2012 COMMUNICATIONS Invoice No.

632558

Account No.

Billing Atty. Dan Slater

Date March 20, 2012

AB1x26/27 Litigation

INVOICE SUMMARY

CURRENT INVOICE SUMMARY:

Professional Fees
Disbursements and Costs Advanced
Fees and Costs Due This Invoice

\$ 22,462.50 594.10 **\$ 23,056.60**

Wire Instructions

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RUTAN & TUCKER, LLP

A PARTNERSHIP INCLUDING PROFESSIONAL CORPORATIONS

611 ANTON BOULEVARD SUITE 1400 POST OFFICE BOX 1950 COSTA MESA, CALIFORNIA 92628-1950 (714) 641-5100

City of Cerritos

Anne Lugar

18125 Bloomfield Ave

P O Box 3130

Cerritos, CA 90703

RECEIVED

APR 1 8 2012

AS

Invoice No. 634567

Account No.

Billing Atty. Dan Slater

Date April 16, 2012

AB1x26/27 Litigation

INVOICE SUMMARY

CURRENT INVOICE SUMMARY:

Professional Fees Disbursements and Costs Advanced

Fees and Costs Due This Invoice

11,025.00 1,884.53 12,909.53

A PARTNERSHIP INCLUDING PROFESSIONAL CORPORATIONS

611 ANTON BOULEVARD SUITE 1400 POST OFFICE BOX 1950 COSTA MESA, CALIFORNIA 92628-1950 (714) 641-5100

EVENT / PROJECT / OTHER

City of Cerritos

RECEIVED

Invoice No.

636156-

Anne Lugar

MAY 1 1 2012 18125 Bloomfield Ave

Account No.

Dan Slater

P O Box 3130

Cerritos, CA 90703

A.S

Billing Atty.

Date May 8, 2012

AB1x26/27 Litigation

INVOICE SUMMARY

CURRENT INVOICE SUMMARY:

Professional Fees

Disbursements and Costs Advanced

Fees and Costs Due This Invoice

396.00 8.50 404.50

RUTAN & TUCKER, LLP

A PARTNERSHIP INCLUDING PROFESSIONAL CORPORATIONS

611 ANTON BOULEVARD SUITE 1400 POST OFFICE BOX 1950 COSTA MESA, CALIFORNIA 92628-1950 (714) 641-5100

Cerritos, City of Art Gallucci 18125 Bloomfield Ave P O Box 3130 Cerritos, CA 90703

yvillalobo

EVENT / PROJECT / OTHER

Invoice No. Account No.

Dan Slater

Billing Atty.

Date June 19, 2012

AB1x26/27 Litigation

INVOICE SUMMARY

CURRENT INVOICE SUMMARY:

Professional Fees

Fees and Costs Due This Invoice

3,712.50 3,712.50

TAXPAYERS ACCOUNT NO 95-3519027 RUTAN & TUCKER, LLP

ATTORNEYS AT LAW

A PARTNERSHIP INCLUDING PROFESSIONAL CORPORATIONS

611 ANTON BOULEVARD SUITE 1400 POST OFFICE BOX 1950 COSTA MESA, CALIFORNIA 92628-1950 (714) 641-5100 VVIIIalobo
USO280
DOCUMENT NUMBER
WO
EVENT / PROJECT / OTHER

Cerritos, City of
Art Gallucci
18125 Bloomfield Ave
P O Box 3130
Cerritos, CA 90703

Invoice No.

641526

Account No. Billing Atty.

Dan Slater

Date

July 19, 2012

AB1*26/27 Litigation

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INVOICE SUMMARY

CURRENT INVOICE SUMMARY:

Professional Fees
Disbursements and Costs Advanced

Fees and Costs Due This Invoice

\$ 5,862.50 202.37 **\$ 6,064.87**

RUTAN & TUCKER, LLP

ATTORNEYS AT LAW

A PARTNERSHIP INCLUDING PROFESSIONAL CORPORATIONS

611 ANTON BOULEVARD SUITE 1400 POST OFFICE BOX 1950 COSTA MESA, CALIFORNIA 92628-1950 (714) 641-5100 yvillalobo
USUSSI

DOCUMENT NUMBER

EVENT / PROJECT / OTHER

Cerritos, City of Art Gallucci 18125 Bloomfield Ave P O Box 3130 Cerritos, CA 90703

Invoice No.

642963

Account No.

Billing Atty.

Dan Slater

Date

August 13, 2012

121-61315

AB1x26/27 Litigation

INVOICE SUMMARY

CURRENT INVOICE SUMMARY:

Professional Fees

Fees and Costs Due This Invoice

\$ 7,137.50 \$ 7,137.50

RUTAN & TUCKER, LLP

ATTORNEYS AT LAW

A PARTNERSHIP INCLUDING PROFESSIONAL CORPORATIONS

611 ANTON BOULEVARD SUITE 1400 POST OFFICE BOX 1950 COSTA MESA, CALIFORNIA 92628-1950 (714) 641-5100 CITY MANAGER'S OFFICE

SEP 1 8 2012 (

Cerritos, City of
Art Gallucci
18125 Bloomfield Ave
P O Box 3130
Centros, CA 90703

Invoice No.

645115

Account No.

Billing Atty. D

Dan Slater

Date

September 14, 2012

AB1x26/27 Litigation

INVOICE SUMMARY

CURRENT INVOICE SUMMARY:

Professional Fees
Disbursements and Costs Advanced

Fees and Costs Due This Invoice

\$ 31,175.00 3,239.50 \$ 34,414.50

Wire Instructions

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EVENT / PROJECT / OTHER

RECEIVED SEP 2 4 2012 A.S.

A PARTNERSHIP INCLUDING PROFESSIONAL CORPORATIONS

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611 ANTON BOULEVARD SUITE 1400 POST OFFICE BOX 1950 COSTA MESA, CALIFORNIA 92628-1950 (714) 641-5100

Cerritos, City of Art Gallucci 18125 Bloomfield Ave P O'Box' 3130 Certitos CA 90703



Invoice No.

647221

Account No.

Billing Atty. Dan Slater

Date October 9, 2012

AB1x26/27 Litigation

INVOICE SUMMARY

CURRENT INVOICE SUMMARY:

Professional Fees Disbursements and Costs Advanced

Fees and Costs Due This Invoice

3,112.50 7.72 3,120.22



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611 ANTON BOULEVARD SUITE 1400 POST OFFICE BOX 1950 COSTA MESA, CALIFORNIA 92628-1950 (714) 641-5100

Cerritos, City of Art Gallucci 18125 Bloomfield Ave

P O Box 3130 Cerritos, CA 90703

Invoice No.

648918 Account No.

Billing Atty. Dan Slater

Date November 7, 2012

AB1x26/27 Litigation

INVOICE SUMMARY

CURRENT INVOICE SUMMARY:

Professional Fees Disbursements and Costs Advanced

Fees and Costs Due This Invoice

\$ 937.50 140.00 \$

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Wire Instructions

EVENT / PROJECT / OTHER



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611 ANTON BOULEVARD SUITE 1400 POST OFFICE BOX 1950 COSTA MESA, CALIFORNIA 92628-1950 (7/4)-641-5100

Cerritos, City of Art Gallucci 18125 Bloomfield Ave P O Box 3130 Cerritos, CA 90703

EVENT | PROJECT | OTHER

Invoice No.

650986

Account No.

Billing Atty. Dan Slater

Date December 4, 2012 ×

B1x26/27 Litigation

INVOICE SUMMARY

CURRENT INVOICE SUMMARY:

Professional Fees

Disbursements and Costs Advanced

Fees and Costs Due This Invoice

10,875.00

150.70 11,025.7

Wire Instructions

RECEIVED

DEC 1 8 2012

A.S.

DEC 27 2012

RUTAN & TUCKER, LLP

Cerritos, City of AB1x26/27 Litigation

December 27, 2012 Invoice No. 653304 —— Page No. 2

Express

Mail

Court Filing Service

15.64

138.00

Total

Disbursements

\$153.64

Total Current Fees and Costs
Previous Balance Due
Payments and Adjustments
Prior Balance Due

11,025.70

\$2,666.14

(11,025.70)

0.00

\$2,666.14

otal Balance Due

ACCOUNTS RECEIVABLE

0-0-					
•	0 - 30 DAYS	31- 60 DAYS	(1 00 7 17		
	\$2,666.14	\$0.00	61 - 90 DAYS	91 - 180 DAYS	OVER 180
		40.00	\$0.00	\$0.00	\$0.00

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DOCUMENT NUMBER

LIENT / PROJECT / OTHER

Additional disbursements may have been paid or incurred on your behalf and are not reflected in this statement.

An additional statement covering such disbursements will be furnished to you.

The abbreviation (PA), (LC),

A PARTNERSHIP INCLUDING PROFESSIONAL CORPORATIONS

611 ANTON BOULEVARD SUITE 1400 POST OFFICE BOX 1950 COSTA MESA, CALIFORNIA 92628-1950 (714) 641-5100

AS TON

Cerritos, City of Art Gallucci 18125 Bloomfield Ave P O Box 3130 Cerritos, CA 90703

Invoice No. 654187 /

Account No.

Billing Atty.

Dan Slater

Date January 14, 2013

AB1x26/27 Litigation

INVOICE SUMMARY

CURRENT INVOICE SUMMARY:

Professional Fees

Fees and Costs Due This Invoice

525.00 525.00

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EVENT / PROJECT / OTHER

RUTAN & TUCKER, LLP

ATTORNEYS AT LAW

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611 ANTON BOULEVARD SUITE 1400 POST OFFICE BOX 1950 COSTA MESA, CALIFORNIA 92628-1950 (714) 641-5100 yvillalobo UG 2021 DOCUMENT NUMBER

EVENT / PROJECT / OTHER

Cerritos, City of Art Callucci 18125 Bloomfield Ave P.O-Box 3130 Cerritos, CA 90703

Invoice No. 656034

Account No.

Billing Atty. Dan Slater

Date February 11, 2013

AB1x26/27 Litigation

INVOICE SUMMARY

CURRENT INVOICE SUMMARY:

Professional Fees
Disbursements and Costs Advanced

Fees and Costs Due This Invoice

\$ 30,187.50 470.44 **\$ 30,657.94**

RUTAN & TUCKER, LLP

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611 ANTON BOULEVARD SUITE 1400 POST OFFICE BOX 1950 COSTA MESA, CALIFORNIA 92628-1950 (714) 641-5100

Cerritos, City of Art Gallucci 18125 Bloomfield Ave P O Box 3130 Cerritos, CA 90703

Invoice No. 657920

Account No.

Dan Slater

Billing Atty.

Date March 7, 2013

EVENT / PROJECT / OTHER

AB1x26/27 Litigation

INVOICE SUMMARY

CURRENT INVOICE SUMMARY:

Professional Fees

Disbursements and Costs Advanced

Fees and Costs Due This Invoice

\$ 525.00 148.00 673.00

NO I

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ATTORNEYS AT LAW

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611 ANTON BOULEVARD SUITE 1400 POST OFFICE BOX 1950 COSTA MESA, CALIFORNIA 92628-1950 (714) 641-5100

Cerritos, City of Art Gallucci 18125 Bloomfield Ave P O Box 3130 Cerritos, CA 90703 Willalobo Down North Nor

Invoice No.

663442

Account No.

Billing Atty.

Dan Slater

Date May 22, 2013

AB1x26/27 Litigation

INVOICE SUMMARY

QURRENT INVOICE SUMMARY:

Professional Fees

Disbursements and Costs Advanced

Fees and Costs Due This Invoice

\$ 712.50 2.28 \$ 714.78

RUTAN & TUCKER, LLP

ATTORNEYS AT LAW

A PARTNERSHIP INCLUDING PROFESSIONAL CORPORATIONS

611 ANTON BOULEVARD SUITE 1400 POST OFFICE BOX 1950 COSTA MESA, CALIFORNIA 92628-1950 (714) 641-5100 CITY MANAGER'S OFFICE

Cerritos, City of Art Gallucci 18125 Bloomfield Ave P O Box 3130 Cerritos, CA 90703

yvillalobo

00309

DOCUMENT NUMBER

Invoice No. 665145

Account No.

Billing Atty. Dan Slater

Date June 13, 2013 /

EVENT I PROJECT I OTHER

AB1x26/27 Litigation

INVOICE SUMMARY

CURŘENT INVOICE SUMMARY:

Professional Fees Disbursements and Costs Advanced

Fees and Costs Due This Invoice

\$ 2,437.50 177.71 **\$ 2,615.21**

AYERS ACCOUNT

RUTAN & TUCKER, LLP

A PARTNERSHIP INCLUDING PROFESSIONAL CORPORATIONS

611 ANTON BOULEVARD SUITE 1400 POST OFFICE BOX 1950 COSTA MESA, CALIFORNIA 92628-1950 (714) 641-5100

CITY MANAGER'S OFFICE JUL 1 9 2013

/ Cerritos, City of Art Gallucci 18125 Bloomfield Ave P O Box 3130 Cerritos, CA 90703

Invoice No. 667334 -

Account No.

Billing Atty.

Dan Slater

Date July 15, 2013

EVENT / PROJECT / OTHER

AB1x26/27 Litigation >

INVOICE SUMMARY

CURRENT INVOICE SUMMARY:

Professional Fees

Fees and Costs Due This Invoice

112.50 112.50

A PARTNERSHIP INCLUDING PROFESSIONAL CORPORATIONS

611 ANTON BOULEVARD SUITE 1400 POST OFFICE BOX 1950 COSTA MESA, CALIFORNIA 92628-1950 (714) 641-5100



Cerritos, City of Art Gallucci 18125 Bloomfield Ave P O Box 3130 Cerritos, CA 90703

Invoice No. Account No.

669336 ~

Billing Atty.

Dan Slater

Date August 8, 2013

/ AB1x26/27 Litigation

INVOICE SUMMARY

CURRENT INVOICE SUMMARY: Professional Fees Fees and Costs Due This Invoice

\$ 1,087.50			
\$ 1,087.50			

A PARTNERSHIP INCLUDING PROFESSIONAL CORPORATIONS

611 ANTON BOULEVARD SUITE 1400 POST OFFICE BOX 1950 COSTA MESA, CALIFORNIA 92628-1950 (714) 641-5100

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EVENT / PROJECT / OT

Cerritos, City of Art Gallucci

18125 Bloomfield Ave P O Box 3130

Cerritos, CA 90703

Invoice No. 671735

Account No.

Billing Atty.

Dan Slater

September 10, 2013 -Date

AB1x26/27 Litigation <

INVOICE SUMMARY

CITY MANAGER'S OFFICE

SEP 1 3 2013

CURRENT INVOICE SUMMARY:

Professional Fees

Fees and Costs Due This Invoice

1,050.00 1,050.00

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CITY MANAGER'S OFFICE OCT 1 6 2013

611 ANTON BOULEVARD SUITE 1400 POST OFFICE BOX 1950 COSTA MESA, CALIFORNIA 92628-1950 (714) 641-5100

Cerritos, City of Art Gallucci 18125 Bloomfield Ave P O Box 3130 Cerritos, CA 90703

Invoice No. 674358

Account No.

Billing Atty. Dan Slater

Date October 14, 2013

AB1x26/27 Litigation

INVOICE SUMMARY

CURRENT INVOICE SUMMARY:

Professional Fees

Fees and Costs Due This Invoice

75.00 75.00