

INVOICE

Invoice to:

Oliver Chi
City Manager
City of Rosemead
8838 East Valley Blvd.
Rosemead, CA 91770

San Diego, California 92101

invoice #	Date	Amount Due
1728	5/1/2008	\$15,014.74

Item	Rate	Hours	Amount
Retainer Matter		_	
Retainer			\$15,000.00
Expenses			\$14.74
	N. S.	THE REST OF PERSONS SHOWN AS A SECOND SE	\$15,014.74
Total Amount Due for this Invoice:			\$15,014.74

Detailed fee and expense information is attached.



Garcia Calderón Ruíz

INVOICE

625 Broadway, Suite 900 San Diego, California 92101

	Invoice to:
	Oliver Chi
	City Manager
1	City of Rosemead Non Retainer
	8838 East Valley Blvd.
ı	Rosemead, CA 91770
ı	

Invoice#	Date	Amount Due
1736	5/6/2008	\$7,723.18

Item	Rate	Hours	Amount
FPPC Investigation			
George Yin	\$210.00	36.70	\$7,707.00
	vangen menjemban (1999)	LANGUS AL AND COM A TRACERTO (AM ANCIET CAMPAGNAM FIT	\$7,707.00
Grand Jury Referral			
Expenses			\$16.18
With the control of t	MREPONIO POR MARIENTA NA INTERNA (A INTERNA		\$16.18
Total Amount Due for this Invoice:			\$7,723.18

Detailed fee and expense information is attached.





Garcia Calderón Ruíz

a limited liability partnership

625 Broadway. Suite 900 San Diego, California 92101

Į)	nvoice to:
-	Oliver Chi
	City Manager
	City of Rosemead Litigation
	8838 East Valley Blvd.
	Rosemead, CA 91770

Invoice#	Date	Amount Due
1733	5/5/2008	\$8,878.43

Item	Rate	Hours	Amount
City of Rosemead vs. Liu			
Eva Plaza	\$275.00	7.00	\$1,925.00
Expenses			\$27.58
	oo kataaninkaa walikiyya kaaga waxaa ah ka aa aa ay mara waxa a gib a samaan wayaalinag ay yaayagiga kaanna hebushk	Arthumbur Albail Ball toolik brishood block TeEP Me	\$1,952.58
Haro v. City of Rosemead			
Albert Erkel	\$210.00	1.00	\$210.00
James Lynch	\$210.00	1.00	\$210.00
James Meeker	\$210.00	14.20	\$2,514.00
Chaka Okadigbo	\$210.00	7.90	\$1,659.00
Expenses			\$2,332.85
	ማቀርም የመተባለተመያው ምርክርመስርያን የሚያስቀለ (Million) እርከር ምም William (England) መመስመመስ ለተሰባቸው የ የትህነት (Free Accidence Section)	a programa de relación de 1114 a 1880 a de cara de la contractión de 1880 a de cara de la contractión de 1880 a	\$6,925.85
Total Amount Due for this Invoice:			\$8,878.43

Detailed fee and expense information is attached.