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CITY CLERK - HMB

2007 OCT -3 PM 4:11

sf 10/10/07

July 31, 2007

WR 10/10 8/10/10/07

CITY MANAGER
CITY OF HALF MOON BAY
501 MAIN STREET
HALF MOON BAY, CA 94019

Client: HALF MOON BAY, CITY OF

<u>Client - Matter</u>	<u>Invoice No.</u>	<u>Matter Name</u>	<u>Costs</u>	<u>Fees</u>	<u>Total</u>
465.001	2007071009	CITY ATTORNEY SERVICES	289.01	13,359.00	13,648.01
465.034 - Paul	2007071003	HWY 92 IMPROVEMENTS	248.24	1,947.50	2,195.74
465.055	2007071004	LEONARD P BEUTH ET AL. V HALF MOON BAY (IV)	3.00	635.50	638.50
465.067 - Steve	2007071006	PLANNING - CARNUSTI CR	0.49	12,300.00	12,300.49
465.068 - Steve	2007071005	PLANNING - CABRILLO CORNERS CR	0.00	100.00	100.00
465.102	2007071002	HMB, CITY OF V NERHAN - 95 MAIN STREET	0.00	8.50	8.50
465.109	2007071001	HMB, CITY OF V JOHNSON, WILEY ETAL	0.00	143.50	143.50
465.112 - Paul	2007070996	HMB, CITY OF V ALVES, DENNIS ETAL	33.99	117.50	151.49
465.117	2007070997	HMB, CITY OF V BERTETTA, FRED C ET AL	58.56	553.50	612.06
465.118	2007071000	HMB, CITY OF V GILL VISTA ENTERPRISES ET AL	0.00	99.00	99.00
465.119	2007070998	HMB, CITY OF V CARDONI, OZELLA ET AL	0.00	8.50	8.50
465.121	2007070999	HMB, CITY OF V EQUILON ENTERPRISES LLC ET AL	0.00	287.00	287.00
465.127	2007071007	SEWER AUTHORITY MID-COASTSIDE (SAM)	0.00	225.50	225.50
465.128	2007070995	CRNUGELJ-GALE, SASO ET AL V GRADY, JAMES ET AL	0.00	1,332.50	1,332.50
465.129	2007090199	YAMAGIWA, JOYCE V HALF MOON BAY, CITY OF ET AL (3)	192,636.58	132,641.50	325,278.08
465.132	2007070993	ANDERSON, WINSTON ETAL V HMB	96.25	61.50	157.75
Summary Total			\$193,366.12	\$163,820.50	\$357,186.62

10-5-07