

OFFICE OF THE DISTRICT ATTORNEY
County of San Luis Obispo



MEMORANDUM

TO: Jim Erb, Auditor-Controller
FROM: Dan Dow, District Attorney
DATE: November 30, 2015
RE: Jones & Mayer Invoice – Legal Services Rendered

This memorandum serves to present for payment an invoice for legal services rendered by the law firm Jones & Mayer. As I have discussed with you on prior occasions, as District Attorney I retained Jones & Mayer's services on June 10, 2015 in order to obtain a written legal opinion regarding an important matter affecting a large number of employees within the Office of the District Attorney. I did so based on the fact that my department had adequate funds available in our approved budget allocated in the category of "professional services" which includes "advisory services from professionals such as engineers, architects, attorneys and other specialized consultants."

The invoice includes an initial amount of \$1,815.00 and subsequent additional amounts totaling \$1,059.65, for a total of \$2,874.65.

Thank you for your assistance in this matter.

Jones & Mayer
3777 N. Harbor Blvd.
Fullerton, CA 92835

Invoice

Invoice submitted to:

San Luis Obispo County
Karen Valine/Executive Assistant to Dan Dow
Office of the District Attorney
County Government Center Annex, 4th Floor,
1035 Palm Street
San Luis Obispo, CA 93408

Invoice # 72790

Invoice date 6/17/2015

Client ID: San Luis Obispo:Dan Dow

Previous balance	\$0.00
Payments and other transactions	\$0.00
Total fees	\$1,815.00
Total expenses	\$0.00
Interest	\$0.00
Finance charge	\$0.00
Taxes	\$0.00
Total new charges	\$1,815.00
Requested funds replenishment	\$0.00
Balance Due	\$1,815.00

Please detach this section and return it with your payment to ensure that your account is properly credited.

San Luis Obispo County
Client ID: San Luis Obispo:Dan Dow

Invoice # 72790
Invoice date 6/17/2015
Check # _____

Jones & Mayer
3777 N. Harbor Blvd.
Fullerton, CA 92835

Previous balance	\$0.00
Transactions	\$0.00
New charges	\$1,815.00
Funds replenishment	\$0.00
Balance due	\$1,815.00
Payment amount	\$ _____

Jones & Mayer
 3777 N. Harbor Blvd.
 Fullerton, CA 92835

Invoice

Invoice submitted to:

San Luis Obispo County
 Karen Valine/Executive Assistant to Dan Dow
 Office of the District Attorney
 County Government Center Annex, 4th Floor,
 1035 Palm Street
 San Luis Obispo, CA 93408

Invoice # 72878
 Invoice date 6/22/2015

Client ID: San Luis Obispo:Dan Dow

Previous balance	\$1,815.00
Payments and other transactions	\$0.00
Total fees	\$440.00
Total expenses	\$0.00
Interest	\$0.00
Finance charge	\$0.00
Taxes	\$0.00
Total new charges	\$440.00
Requested funds replenishment	\$0.00
Balance Due	\$2,255.00

Please detach this section and return it with your payment to ensure that your account is properly credited.

San Luis Obispo County
 Client ID: San Luis Obispo:Dan Dow

Invoice # 72878
 Invoice date 6/22/2015
 Check # _____

Jones & Mayer
 3777 N. Harbor Blvd.
 Fullerton, CA 92835

Previous balance	\$1,815.00
Transactions	\$0.00
New charges	\$440.00
Funds replenishment	\$0.00
Balance due	\$2,255.00
Payment amount	\$ _____

Jones & Mayer
 3777 N. Harbor Blvd.
 Fullerton, CA 92835

Invoice

Invoice submitted to:

San Luis Obispo County
 Karen Valine/Executive Assistant to Dan Dow
 Office of the District Attorney
 County Government Center Annex, 4th Floor,
 1035 Palm Street
 San Luis Obispo, CA 93408

Invoice # 73712

Invoice date 7/31/2015

Client ID: San Luis Obispo:Dan Dow

Previous balance	\$2,255.00
Payments and other transactions	\$0.00
Total fees	\$550.00
Total expenses	\$0.00
Interest	\$0.00
Finance charge	\$0.00
Taxes	\$0.00
Total new charges	\$550.00
Requested funds replenishment	\$0.00
Balance Due	\$2,805.00

 Please detach this section and return it with your payment to ensure that your account is properly credited.

San Luis Obispo County
 Client ID: San Luis Obispo:Dan Dow

Invoice # 73712
 Invoice date 7/31/2015
 Check # _____

Jones & Mayer
 3777 N. Harbor Blvd.
 Fullerton, CA 92835

Previous balance	\$2,255.00
Transactions	\$0.00
New charges	\$550.00
Funds replenishment	\$0.00
Balance due	\$2,805.00
Payment amount	\$ _____

Jones & Mayer
3777 N. Harbor Blvd.
Fullerton, CA 92835

Invoice

Invoice submitted to:

San Luis Obispo County
Karen Valine/Executive Assistant to Dan Dow
Office of the District Attorney
County Government Center Annex, 4th Floor,
1035 Palm Street
San Luis Obispo, CA 93408

Invoice # 74211

Invoice date 8/31/2015

Client ID: San Luis Obispo;Dan Dow

Previous balance	\$2,805.00
Payments and other transactions	\$0.00
Total fees	\$0.00
Total expenses	\$69.65
Interest	\$0.00
Finance charge	\$0.00
Taxes	\$0.00
Total new charges	\$69.65
Requested funds replenishment	\$0.00
Balance Due	\$2,874.65

Please detach this section and return it with your payment to ensure that your account is properly credited.

San Luis Obispo County
Client ID: San Luis Obispo;Dan Dow

Invoice # 74211
Invoice date 8/31/2015
Check # _____

Jones & Mayer
3777 N. Harbor Blvd.
Fullerton, CA 92835

Previous balance	\$2,805.00
Transactions	\$0.00
New charges	\$69.65
Funds replenishment	\$0.00
Balance due	\$2,874.65
Payment amount	\$ _____