ayment to Agency R	eport A Public D	ocument	PAYMENT TO AGENCY REPORT
. Agency Name		Date Stamp	California 201
County of San Diego			Form OUI
Division, Department, or Region (if applicable)			For Official Use Only
Board of Supervisors, Distri	ict 3		
Street Address			
1600 Pacific Hwy, Ste 335,	San Diego	C	OSD ASSESSMENT APPEALS
Area Code/Phone Number	TEmail		2025 NOV 20 AM9:31
		Amendment (exp	lain in comment section)
619-531-5533	Terra.Lawson-Remer@sdcounty	_	
Agency Contact (name and title)		Date of Original Filir	(month, day, year)
Meghan Elledge, Chief of S	Staff		
. Donor Name and Addre	ss		,
□ Individual		Cox Communicati	on
Individual	First Name	Other	Name
Address	City	State	Zip Code
Provides telecommunicatio	ns and Internet services		
If "Other" is marked, describe the entity	's business activity (if business) or its nature and i	nterests.	
If applicable, i	dentify the name of each source and the	ne amount(s) received by the donor	for this payment:
	\$		\$
Name	Amount	Name	Amount
\$\ \text{Lodging Expenses} \$ \$ 3.1 (b) Payment(s) not re	Rail Air E Check Applicable B Meal Expenses Transportation E lated to travel:	Boxes \$	Name of Lodging Facility S Total Expenses 99.00
3.1 (b) Fayment(s) not related to travel.		Dates (month, day, year)	Total Expenses
For general public eve	nts to benefit the community		purpose and use.
3. Identify the officials who used the payment in Section 3.1 (See instru		Position/Title	Department/Division
Last Name	First Name	Position/Title	Бераппениычый
Last Name	First Name	Position/Title	Department/Division
Verification			
	e of the reported payment(s) as in o	compliance with FPPC regulation	IS.
Andrew Potter Andrew Potter Date: 2025.11.19 16.55:22-0800		Clerk of the Board of Su	pervisor 11/19/25
Signature	Print Name	Title	(month, day, year)
Comment:			
(Use this space or an attachment	for any additional information)		EPPC Form 801 (Jan/

