



December 23, 2021

Due to remote working capabilities, and in response to state and local health orders, our invoices will be sent via E-Mail only, until further notice. Please advise if you wish us to copy anyone else on this and future invoices.

## VIA EMAIL

Barbara.Jimenez@sdcounty.ca.gov

San Diego County Independent Redistricting Commission c/o Barbara Jimenez
Executive Lead Account 1255 Imperial Ave., Suite 864 Invoice San Diego, CA 92101

Account No. 7007.040 Invoice Number 214283

Re: 2021 San Diego County Redistricting Commission General Counsel

	ATTORNEY FEE SUMMARY												
Services	Hours	Fees	Costs	Unpaid									
11/01/2021-													
11/30/2021 91.80		\$30,000.00	\$14,088.75	\$44,088.75	\$34,696.00								
Total-to-Date			\$378,740.00										
Fee Cap			\$30,000.00/month										
Amount Billed	to Date		\$378,740.00										

ATTY	RATE	HOURS
MM Leoni	685.00	77.50
HJ Gibson	485.00	14.30

Our bills for professional services are due upon presentation.

cc: <u>Liberty.Donnelly@sdcounty.ca.gov</u> <u>Nicole.Temple@sdcounty.ca.gov</u>





December 23, 2021

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### VIA EMAIL

San Diego, CA 92101

Barbara.Jimenez@sdcounty.ca.gov

San Diego County Independent Redistricting Commission c/o Barbara Jimenez **Executive Lead** Account No. 7007.050 1255 Imperial Ave. **Invoice Number 214286** 

2021 San Diego County Redistricting Commission Re: **Specialty Redistricting Services** 

	ATTORNEY FEE SUMMARY												
Services	Hours	Fees	Costs	Total Unp									
11/01/21 to													
11/30/21	53.00	\$36,180.00	\$0.00	\$0.00									
Total-to-Date			\$36,180.00										
Fee Cap													
Amount Billed	to Date		\$36,180.00										

ATTY	RATE	HOURS
MM Leoni	685.00	50.50
CE Skinnell	635.00	2.50

Our bills for professional services are due upon presentation.

Liberty.Donnelly@sdcounty.ca.gov CC: Nicole.Temple@sdcounty.ca.gov





January 7, 2022

Due to remote working capabilities, and in response to state and local health orders, our invoices will be sent via E-Mail only, until further notice. Please advise if you wish us to copy anyone else on this and future invoices.

### VIA EMAIL

Barbara.Jimenez@sdcounty.ca.gov

San Diego County Independent Redistricting Commission c/o Barbara Jimenez
Executive Lead Account 1255 Imperial Ave., Suite 864 Invoice San Diego, CA 92101

Account No. 7007.040 Invoice Number 214690

Re: 2021 San Diego County Redistricting Commission General Counsel

	ATTORNEY FEE SUMMARY												
Services	Hours	Fees	Costs	Unpaid									
12/01/2021-													
12/31/2021	127.90	\$30,000.00	\$15,725.00	\$45,725.00	\$78,785.00								
Total-to-Date			\$424,465.00										
Fee Cap			\$30,000.00/month										
Amount Billed	to Date		\$424,465.00										

ATTY	RATE	HOURS
MM Leoni	685.00	103.70
CE Skinnell	635.00	0.90
HI Gibson	485.00	23.30

Our bills for professional services are due upon presentation.

cc: <u>Liberty.Donnelly@sdcounty.ca.gov</u> <u>Nicole.Temple@sdcounty.ca.gov</u>





January 7, 2022

Due to remote working capabilities, and in response to state and local health orders, our invoices will be sent via E-Mail only, until further notice. Please advise if you wish us to copy anyone else on this and future invoices.

## VIA EMAIL

Barbara.Jimenez@sdcounty.ca.gov

San Diego County Independent Redistricting Commission
c/o Barbara Jimenez
Executive Lead Account No. 7007.050
1255 Imperial Ave. Invoice Number 214728

San Diego, CA 92101

Re: 2021 San Diego County Redistricting Commission

**Specialty Redistricting Services** 

	ATTORNEY FEE SUMMARY												
Services	Hours	Fees	Costs	Unpaid									
12/01/21 to													
12/31/21	22.70	\$15,549.50	\$0.00	\$36,180.00									
Total-to-Date			\$51,729.50										
Fee Cap													
Amount Billed	to Date		\$51,729.50										

ATTY	RATE	HOURS
MM Leoni	685.00	22.70

Our bills for professional services are due upon presentation.

cc: <u>Liberty.Donnelly@sdcounty.ca.gov</u> Nicole.Temple@sdcounty.ca.gov

# COUNTY OF SAN DIEGO INDEPENDENT REDISTRICTING COMMISSION DEMOGRAPHER SERVICES INVOICE FORM

### DO NOT MODIFY

Contrac	tor: MAUL FOSTER & ALONGI (db	a FLO Analytics)			Prepared By:		M.	Krug		]	
Address	: 3140 NE Broadway Street, Portl	and OR 97232			Phone No:		360.6	94.2691			
					Prepared Date:		11.	/22/21			
COUNT	Y CONTRACT NO (PO#):	56486	5	-	CONTRACT PE	ERIOD:	6/18/21 From	3/30/22 To			
Claim fo	or Month of:	Oct-2	1	1	INVOICE NUMI	BER.		I5138R			
Claim	or worth or.	001-2		J	INVOICE NOM	DLIK.		I J J J J J J J J J J J J J J J J J J J			
ITE	M PERSONNEL & NON-PERSONNEL	AMOUNT	HOURLY RATE	ESTIMATED NUMBER OF UNITS	Curre Hours	Amount	HOURS YTD	TOTAL AMOUNT YTD	BALANCE	% CLAIMED YTD	
1	Managerial and/or administrative support	\$16,350.00	\$154.00	106	0.25	\$38.50	106	\$16,362.50	\$12.50	100%	
2	Consulting Services	\$28,120.00	\$140.00	201	57	\$7,980.00	187	\$26,215.00	\$1,905.00	93%	
3	Training Services	\$12,720.00	\$138.00	92	3.5	\$483.00	44	\$6,037.50	\$6,682.50	47%	
4	Database Development	\$15,160.00	\$140.00	108	25.5	\$3,570.00	108	\$15,155.00	\$5.00	100%	
5	Demography/Line Drawing	\$90,910,00	\$162.00	561	163.75	\$26,527.50	260	\$42,160.50	\$48,749.50	46%	
						mount					
6		\$7,500.00	N/A	N/A		0.00	N/A	\$0.00	\$7,500.00	0%	
7		\$10,000.00	N/A	N/A		0.00	N/A	\$0.00	\$10,000.00	0%	
8			N/A	N/A		0.00	N/A	\$3,889.25	N/A	N/A	
	Total Contract Price	\$180,760.00	TOTAL II	NVOICE AMOUNT	\$38,	599.00					
Agreem -Are no agency -Have r connec bribery, malprac -Are no above;	not within a 3-year period preceding this tion with obtaining, attempting to obtain fallsification or destruction of records, notice; at presently indicted or otherwise crimina and not within a 3-year period preceding this	s, officers, agents, sided, declared ineligiting Agreement been control or performing a pulaking false statemently, civilly or administrational Agreement had one	subcontractor ble, voluntaril privicted of, or blic (federal, sents, receiving stratively char	s, vendors, consultar ly excluded, or propo r had a civil or admin State, or local) transa g stolen property; phy ged by a governmen	nts, and voluntee used for debarme istrative judgmer action; violation o ysical, financial o at entity (federal,	rs: nt, exclusion, susp nt rendered agains of federal or State a r sexual abuse or i State, or local) with	ension or ine t them for, th anti-trust stat misconduct v n commission	eligibility by any fe e commission of fu tes or commissio vith a patient or cli n of any of the offe	deral, state, or lo raud or a crimina n of embezzlem ent, or medical i enses enumerate	ocal department or al offense or civil a ent, theft, forgery, negligence or	r action in
	SIGNATURE OF AUTHORIZED REPRE	SENTATIVE	-						Date		
	V	INVOICES SUBMIT		ETE, INCORRECT, OR CO			LL BE				
Ā	OR COUNTY USE ONLY: PPROVED FOR PAYMENT AF ROGRAM MANAGER/AUTHORIZED F	MOUNT: \$									
	Signature			Date							

### CONTRACTOR: MAUL FOSTER & ALONGI, INC (dba FLO Analytics) Contract # 564865

ITEM #	PERSONNEL	ANNUAL AMOUNT	HOURLY RATE	ESTIMATED NUMBER	J	un-21	Ji	ul-21	А	ug <b>-</b> 21	Se	:p-21	c	ct-21	No	ov-21	De	c-21	Ja	n-22	Fe	b=22	М	ar-22	HOURS YTD	AMOUNT YTD	Balance
TICM 0	PERSONNEL	ANNUAL AMOUNT	NOURE I RATE	OF HOURS	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount			
1	Managerial and/or administrative support	\$16,350.00	\$154,00	106	13	\$2,002.00	17.5	\$2,695.00	62.5	\$9,625.00	13	\$2,002,00	0.25	\$38,50		\$0,00		\$0,00		\$0,00		\$0.00		\$0,00	106	\$16,362,50	<b>-</b> \$12 <u>.</u> 50
2	Consulting Services	\$28,120,00	\$140,00	201	10.25	\$1,435,00	32.75	\$4,585,00	34.75	\$4,865,00	52.5	\$7,350,00	57	\$7,980,00		\$0,00		\$0,00		\$0,00		\$0,00		\$0,00	187	\$26,215,00	\$1,905,00
3	Training Services	\$12,720.00	\$138,00	92	0	\$0.00	0	\$0.00	34,25	\$4,726,50	6	\$828.00	3,5	\$483,00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	44	\$6,037.50	\$6,682,50
4	Database Development	\$15,160,00	\$140,00	108	1	\$140.00	49.75	\$6,965,00	14.75	\$2,065.00	17.25	\$2,415,00	25.5	\$3,570.00		\$0,00		\$0.00		\$0.00		\$0.00		\$0.00	108	\$15,155.00	\$5,00
5	Demography/Line Drawing	\$90,910,00	\$162.00	561	15	\$2,430.00	45.5	\$7,371.00	13.5	\$2,187.00	22.5	\$3,645,00	163.75	\$26,527,50		\$0,00		\$0,00		\$0,00		\$0.00		\$0.00	260	\$42,160.50	\$48,749.50
ITEM #	NON_PERSONNEL	ANNUAL A	AMOUNT	ESTIMATED TOTAL COST		un-21		ul-21		ug-21		:p-21		ct-21		ov-21		rc-21		n-22		b-22		ar-22	AMC	UNT YTD	Balance
6	Software Licensure	\$7,5	500	7,500		mount 60,00		0.00		0,00		0.00		0,00	A	nount	AI	ncum	A	ncum	A	KOITI.	A	mount	4	00.00	\$7,500,00
7	Travel	\$10,0	000	10,000	\$	0,00	\$	0,00	\$	0,00	s	0.00	4	0,00											4	00.00	\$10,000,00
8	Other	N	Ά	N/A		0.00		0,00		889,25		0.00		0,00												889.25	N/A
				TOTALS:	e	,007	21	1,616	2	7,358	16	5,240	3	3,599		0		0		0		0		0	10	9,820	70,940
	TOTAL CONTRACT PRICE:		\$180,760.0	00	]																						

	TOTALS											
ITEM	PERSONNEL & NON PERSONNEL	HOURS YTD	TOTAL AMOUNT YTD	BALANCE	% CLAIMED YTD							
1	Managerial or administrative support	106	\$16,363	-\$13	100%							
2	Consulting Services	187	\$26,215	\$1,905	93%							
3	Training Services	aining Services 44 \$6,038		\$6,683	47%							
4	Database Development	108	\$15,155	\$5	100%							
5	Demography/Line Drawing	260	\$42,161	\$48,750	46%							
6	Software Licensure	N/A	\$0	\$7,500	0%							
7	Travel	N/A	\$0	\$10,000	0%							
8	Other	N/A	\$3,889	N/A	N/A							
	TOTALS	706	\$109,820	\$74,830	61%							



109 East 13<sup>th</sup> Street | Vancouver, WA 98660 | 360.694.2691 | accounting@FLO-Analytics.com

County of San Diego 1255 Imperial Ave, Suite 864 San Diego, CA 92101 Invoice Number: 45138R

Invoice Date: November 19, 2021

Project: F2089.01.01

County of San Diego: Redistricting

**Demographer Services** 

Project Manager: Elliott, Kate

Professional Services Through: 10/31/2021 PO/Contract Number: 564865

Professional Services \$38,599.00

Invoice Amount \$38,599.00

Remit to Address: 109 East 13th St Vancouver, WA 98660

I certify that the above deliverables and/or services were delivered and/or performed specifically for this Agreement in accordance with the terms and conditions set forth herein.

**Aged Receivables** 

<u>Current</u> 31 - 60 Days 61-90 Days 90-120 Days ≥ 120 Days \$38,599.00 \$0.00 \$0.00 \$0.00







 Project: F2089.01.01
 Invoice: 45138R

 November 19, 2021
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# Task 01 - Managerial and/or Administrative Support

# **Professional Services**

<u>Title</u>	<b>Employee</b>	Labor Code	<u>Date</u>	<b>Hours</b>	<u>Rate</u>	<u>Amount</u>
Administrative Assistant	Krug, Michelle	Produce Document	10/20/2021	.25	154.00	\$38.50
				Professional Serv	vices Total:	\$38.50
				Tas	k 01 Total:	\$38.50

# Task 02 - Consulting Services

<u>Title</u>	<b>Employee</b>	<u>Labor Code</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Senior GIS Analyst 2	McKenzie, John	Perform Tableau Applications	10/1/2021	3.00	140.00	\$420.00
DSM public map reporting   Spr	ingboard and COI summaries					
Senior GIS Analyst 2	McKenzie, John	Perform Tableau Applications	10/2/2021	2.50	140.00	\$350.00
DSM public map reporting   Spr	ingboard and COI summaries					
Senior GIS Analyst 2	McKenzie, John	Prepare Presentation	10/3/2021	3.50	140.00	\$490.00
COI Summary   Springboard dev	velopment   DSM map and data rev	iew/tool updates maintenance				
Senior Communications Specialist 1 Attend meeting.	Elliott, Kate	Attend Meeting	10/4/2021	1.00	140.00	\$140.00
Senior GIS Analyst 2	McKenzie, John	Prepare Presentation	10/4/2021	2.00	140.00	\$280.00
COI Summary   Springboard dev	velopment   DSM map and data rev	iew/tool updates maintenance				
Senior Communications Specialist 1	Elliott, Kate	Attend Meeting	10/5/2021	2.00	140.00	\$280.00
Attend meetings.						
Senior GIS Analyst 2	McKenzie, John	Prepare Presentation	10/5/2021	3.00	140.00	\$420.00
	velopment   DSM map and data rev	•				
Senior Communications Specialist 1 COI data; invocing.	Elliott, Kate	Attend Meeting	10/6/2021	1.00	140.00	\$140.00
Senior GIS Analyst 2	McKenzie, John	Prepare Presentation	10/6/2021	3.00	140.00	\$420.00
COI Summary   Springboard dev	velopment   DSM map and data rev	iew/tool updates maintenance				
Senior Communications Specialist 1	Elliott, Kate	Attend Meeting	10/7/2021	1.00	140.00	\$140.00
Attend part of IRC meeting. Senior GIS Analyst 2	McKenzie, John	Prepare Presentation	10/7/2021	3.50	140.00	\$490.00
ř	Wekenzie, John	repare resentation	10/ //2021	3.30	140.00	3490.00
Special Meeting   Meeting prep   Senior Communications Specialist 1	Elliott, Kate	Attend Meeting	10/11/2021	1.00	140.00	\$140.00
Attend meetings. Senior GIS Analyst 2	McKenzie, John	Attend Meeting	10/11/2021	2.50	140.00	\$350.00
·	aded into DSM   Springboard detai	· ·	10/11/2021	2.30	110.00	\$350.00
Senior Communications Specialist 1	Elliott, Kate	Attend Meeting	10/12/2021	1.25	140.00	\$175.00
Weekly with COSD; send COI.		110	4042/2024	4.50		<b>#21</b> 0.00
Senior GIS Analyst 2	McKenzie, John	Attend Meeting	10/13/2021	1.50	140.00	\$210.00
Meeting prep		A. 12.6	10/14/2021	6.50	1.40.00	0010.00
Senior GIS Analyst 2	McKenzie, John	Attend Meeting	10/14/2021	6.50	140.00	\$910.00
Meeting prep   Special meeting of		Auton d Maretta a	10/15/2021	25	140.00	£25.00
Senior Communications Specialist 1 Package files and submit.	Elliott, Kate	Attend Meeting	10/15/2021	.25	140.00	\$35.00
Senior Communications Specialist 1	Elliott, Kate	Attend Meeting	10/18/2021	3.00	140.00	\$420.00
Budget review; team check in; m						
Senior Communications Specialist 1 Meeting with COSD, scope discu	Elliott, Kate ussion; draft project description.	Attend Meeting	10/19/2021	2.50	140.00	\$350.00

 Project: F2089.01.01
 Invoice: 45138R

 November 19, 2021
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Senior Communications Specialist 1	Elliott, Kate	Attend Meeting	10/21/2021	2.00	140.00	\$280.00
Attend IRC meeting.						
Senior Communications Specialist 1	Elliott, Kate	Attend Meeting	10/26/2021	1.00	140.00	\$140.00
Contracting and catch up.  Senior Communications Specialist 1 Attend meetings.	Elliott, Kate	Attend Meeting	10/28/2021	3.50	140.00	\$490.00
Senior GIS Analyst 2	McKenzie, John	Attend Meeting	10/28/2021	3.50	140.00	\$490.00
Meeting attendance/ meeting pre	₽ <b>p</b>					
Project Data Analyst 2	Terry, Will	Attend Meeting	10/29/2021	1.50	140.00	\$210.00
Senior Communications Specialist 1 FLO, COSD meeting; pull COI.	Elliott, Kate	Attend Meeting	10/29/2021	1.50	140.00	\$210.00
, <b></b>			i	Professional Ser	vices Total:	\$7,980.00
				Tas	k 02 Total:	\$7,980.00

# Task 03 - Training Services

### **Professional Services**

<u>Title</u>	<b>Employee</b>	Labor Code	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Senior GIS Analyst 2	McKenzie, John	Attend Meeting	10/14/2021	.50	138.00	\$69.00
DSM Training - Commissione	er Surban					
Senior GIS Analyst 2	McKenzie, John	Perform Tableau Applications	10/19/2021	.50	138.00	\$69.00
commission training						
Senior GIS Analyst 2	McKenzie, John	Perform Tableau Applications	10/20/2021	1.00	138.00	\$138.00
commission training						
Senior GIS Analyst 2	McKenzie, John	Perform Tableau Applications	10/21/2021	1.50	138.00	\$207.00
commission training						
				Professional Serv	vices Total:	\$483.00
				Tas	k 03 Total:	\$483.00

# Task 04 - Database Development

<u>Title</u>	<b>Employee</b>	Labor Code	<b>Date</b>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
GIS Analyst 2	Roberts, Rachel	Review Data	10/1/2021	2.25	140.00	\$315.00
Review data presentation slides.	Springboard development. Create v	risualizations for springboard options.				
GIS Analyst 2	Roberts, Rachel	Review Data	10/3/2021	3.00	140.00	\$420.00
Springboard development.						
GIS Analyst 1	Frank, Elliot	Evaluate Data	10/4/2021	3.00	140.00	\$420.00
translating applications						
GIS Analyst 2	Roberts, Rachel	Review Data	10/4/2021	4.00	140.00	\$560.00
Springboard development.						
GIS Analyst 1	Frank, Elliot	Evaluate Data	10/5/2021	2.00	140.00	\$280.00
translating applications						
GIS Analyst 2	Roberts, Rachel	Review Data	10/6/2021	1.00	140.00	\$140.00
Set up DSM application.						
GIS Analyst 2	Roberts, Rachel	Review Data	10/11/2021	5.75	140.00	\$805.00
Prepare materials with communit	ty tabulations for County meeting.					
GIS Analyst 2	Roberts, Rachel	Review Data	10/12/2021	2.00	140.00	\$280.00
Prepare materials with communit	ty tabulations for County meeting.					
Senior GIS Analyst 1	Doiron, Kate	Attend Meeting	10/15/2021	1.00	140.00	\$140.00
Meeting about map scenarios						
GIS Analyst 2	Roberts, Rachel	Review Data	10/19/2021	.50	140.00	\$70.00
Community builder data pull.						

 Project: F2089.01.01
 Invoice: 45138R

 November 19, 2021
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GIS Analyst 2	Roberts, Rachel	Review Data	10/27/2021	.50	140.00	\$70.00
Pull community builder data.						
GIS Analyst 2	Roberts, Rachel	Review Data	10/29/2021	.50	140.00	\$70.00
Pull community builder data.						
			F	Professional Ser	vices Total:	\$3,570.00
				Tas	sk 04 Total:	\$3,570.00

# Task 05 - Demography/Line Drawing

<u>Title</u>	<b>Employee</b>	Labor Code	<u>Date</u>	<u>Hours</u>	Rate	<u>Amount</u>
Senior GIS Analyst 1	Brasch, Alex	Perform Alteryx Applications	10/3/2021	2.00	162.00	\$324.00
Develop map evaluation analytic	app and report output					
Senior GIS Analyst 1	Brasch, Alex	Perform Alteryx Applications	10/4/2021	2.00	162.00	\$324.00
Attend internal team meeting; D	evelop map criteria evaluation rej	port				
Senior GIS Analyst 2	McKenzie, John	Communications with Client	10/4/2021	1.00	162.00	\$162.00
Project management, coordinati	on and communications					
GIS Analyst 2	Roberts, Rachel	Review Data	10/5/2021	.50	162.00	\$81.00
Community builder respones.						
Senior GIS Analyst 1	Brasch, Alex	Perform Alteryx Applications	10/5/2021	2.00	162.00	\$324.00
Attend FLO & CoSD-IRC Meeting	ng; Develop map criteria evaluati	on report				
Senior GIS Analyst 2	McKenzie, John	Communications with Client	10/5/2021	1.00	162.00	\$162.00
Project management, coordinati	on and communications					
Senior GIS Analyst 2	McKenzie, John	Communications with Client	10/6/2021	1.00	162.00	\$162.00
Project management, coordinati	on and communications					
Senior GIS Analyst 2	McKenzie, John	Communications with Client	10/7/2021	.50	162.00	\$81.00
Project management, coordinati	on and communications					
Senior GIS Analyst 2	McKenzie, John	Communications with Client	10/8/2021	2.00	162.00	\$324.00
Project management, coordinati	on and communications					
Senior GIS Analyst 2	McKenzie, John	Communications with Client	10/9/2021	1.50	162.00	\$243.00
Project management, coordinati	on and communications					
Senior GIS Analyst 2	McKenzie, John	Communications with Client	10/10/2021	1.00	162.00	\$162.00
RPV Contractor coordination						
Senior GIS Analyst 2	McKenzie, John	Perform Tableau Applications	10/10/2021	2.50	162.00	\$405.00
Springboard follow up tasks						
Senior GIS Analyst 1	Brasch, Alex	Perform Alteryx Applications	10/11/2021	2.00	162.00	\$324.00
Prepare materials for 10/14/202	1 CoSD IRC meeting					
Senior GIS Analyst 2	Axelrod, Jennifer	Perform GIS Applications	10/11/2021	4.00	162.00	\$648.00
Mapping support for community						
Senior GIS Analyst 2	McKenzie, John	Communications with Client	10/11/2021	2.00	162.00	\$324.00
RPV check-in   Internal check in	0.,					
Senior GIS Analyst 1	Brasch, Alex	Perform Alteryx Applications	10/12/2021	.50	162.00	\$81.00
Prepare materials for 10/14/202	_		10/10/0001	4.50	4.50.00	
Senior GIS Analyst 2	McKenzie, John	Communications with Client	10/12/2021	1.50	162.00	\$243.00
IRC Weekly Meeting	M. W		10/12/2021	1.00	1.00.00	01.02.00
Senior GIS Analyst 2	McKenzie, John	Communications with Client	10/13/2021	1.00	162.00	\$162.00
staff communications/coordinati		Danfanna Alfanan Anniliantiana	10/14/2021	9.00	162.00	\$1,296.00
Senior GIS Analyst 1	Brasch, Alex	Perform Alteryx Applications	10/14/2021	8.00	162.00	\$1,296.00
		eation of Draft Maps; Attend IRC Specie	-		162.00	\$405.00
Senior GIS Analyst 1	Brasch, Alex	Perform Alteryx Applications	10/15/2021	2.50	162.00	\$403.00
Create Draft Maps Senior GIS Analyst 2	Axelrod, Jennifer	Perform GIS Applications	10/15/2021	5.00	162.00	\$810.00
-		1 crioini Gio Applications	10/13/2021	5.00	102.00	\$610.00
Mapping support for draft map a Senior GIS Analyst 2	McKenzie, John	Communications with Client	10/15/2021	1.25	162.00	\$202.50
•		Communications with Chefit	10/13/2021	1.43	102.00	\$202.30
Draft map planning meeting   RI	-v Cneck in w/C Grose					

Senior GIS Analyst 1	Brasch, Alex	Perform Alteryx Applications	10/18/2021	10.00	162.00	\$1,620.00
Create Draft Maps 1-4; Genera	ate associated stats and maps; P	Prepare for Thursday IRC meeting Draft M	ap presentation			
Senior GIS Analyst 1	Larrabee, McKay	Perform GIS Applications	10/18/2021	5.00	162.00	\$810.00
Drawing districts for Map #2.						
Senior GIS Analyst 1	Turner, Sabrina	Perform GIS Applications	10/18/2021	1.00	162.00	\$162.00
Adjust data driven pages setting	gs and export individual county	maps.				
Senior GIS Analyst 2	Axelrod, Jennifer	Review Data	10/18/2021	4.50	162.00	\$729.00
Draft map 1-4 development.						
Senior GIS Analyst 2	McKenzie, John	Perform Tableau Applications	10/18/2021	2.00	162.00	\$324.00
DSM Updates   draft map story	map/web map   comment tool					
Senior GIS Analyst 1	Brasch, Alex	Perform Alteryx Applications	10/19/2021	2.00	162.00	\$324.00
Attend CoSD/IRC meeting; Pre	pare for Thursday IRC meeting	Draft Map presentation				
Senior GIS Analyst 2	McKenzie, John	Attend Meeting	10/19/2021	2.00	162.00	\$324.00
Meeting w/COSD IRC   interna	l budget check in					
Senior GIS Analyst 2	McKenzie, John	Perform Tableau Applications	10/19/2021	3.50	162.00	\$567.00
DSM Updates   draft map story	map/web map   comment tool					
Senior GIS Analyst 2	McKenzie, John	Perform Tableau Applications	10/20/2021	4.00	162.00	\$648.00
DSM Updates   draft map story						
Senior GIS Analyst 1	Brasch, Alex	Perform Alteryx Applications	10/21/2021	7.50	162.00	\$1,215.00
	Paper Map Submission, and Dra	ift Maps 5-8; Generate associated stats and	d maps; Create Drat Me	ap Viewer web		
app Senior GIS Analyst 2	Axelrod, Jennifer	Review Data	10/21/2021	6.00	162.00	\$972.00
-	•				102.00	\$772.00
Senior GIS Analyst 2	McKenzie, John	ions presented during meeting. Prep for mo Perform Tableau Applications	10/21/2021	wrap ир. 2.75	162.00	\$445.50
DSM Updates   draft map story		Terrorm Tuoreau Appheations	10/21/2021	2.75	102.00	\$115.50
Senior GIS Analyst 1	Brasch, Alex	Perform Alteryx Applications	10/22/2021	10.50	162.00	\$1,701.00
•		oft Maps 5-8; Generate associated stats and			102.00	\$1,701.00
app	aper map submission, and Dra	gi maps 5-6, Generale associated stats and	maps, create Brai me	ap riewer web		
Senior GIS Analyst 1	Larrabee, McKay	Perform GIS Applications	10/22/2021	4.50	162.00	\$729.00
Draft Map 8.						
Senior GIS Analyst 2	Axelrod, Jennifer	Review Data	10/22/2021	5.00	162.00	\$810.00
Draft map revisions and develo	pment.					
Senior GIS Analyst 2	McKenzie, John	Attend Meeting	10/22/2021	1.50	162.00	\$243.00
Meeting w/COSD IRC						
Senior GIS Analyst 2	McKenzie, John	Perform Tableau Applications	10/22/2021	2.00	162.00	\$324.00
Senior GIS Analyst 1	Brasch, Alex	Perform Alteryx Applications	10/23/2021	3.50	162.00	\$567.00
Create PANA District, Public F	Paper Map Submission, and Dra	uft Maps 5-8; Generate associated stats and	d maps; Create Drat Me	ap Viewer web		
app						
Senior GIS Analyst 2	Axelrod, Jennifer	Review Data	10/23/2021	3.00	162.00	\$486.00
Draft map development and me	8					
Senior GIS Analyst 1	Brasch, Alex	Perform Alteryx Applications	10/25/2021	5.00	162.00	\$810.00
9		for RPV Ability-to-Elect analysis				
Senior GIS Analyst 1	Turner, Sabrina	Attend Meeting	10/25/2021	.25	162.00	\$40.50
Discuss upcoming mapping wor						***
Senior GIS Analyst 2	McKenzie, John	Attend Meeting	10/25/2021	.50	162.00	\$81.00
Brief check in with COSD			10/25/2021	4.50	4.50.00	00.40.00
Senior GIS Analyst 2	McKenzie, John	Perform Tableau Applications	10/25/2021	1.50	162.00	\$243.00
Comment tool	D 1 11	D (	10/27/2027	- AC		
Senior GIS Analyst 1	Brasch, Alex	Perform Alteryx Applications	10/26/2021	5.00	162.00	\$810.00
		r November 1 IRC Meeting; Update Distric files for public records data request	ct Map Viewer app with	CVAP		
Senior GIS Analyst 2	McKenzie, John	Perform Tableau Applications	10/26/2021	3.00	162.00	\$486.00
Comment tool   DSM Lite	, -	71		-	-	
GIS Analyst 1	Elstrott, Jenny	Perform GIS Applications	10/27/2021	6.00	162.00	\$972.00
•	ng areas lookup table, coordina	**				•
Senior GIS Analyst 1	Brasch, Alex	Perform Alteryx Applications	10/27/2021	2.50	162.00	\$405.00
•	ata for special counsel RPV date	• • •				
G Crecitoria un	y . 1	<b>4</b> · · · · · ·				

 Project: F2089.01.01
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 November 19, 2021
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Senior GIS Analyst 2	McKenzie, John	Perform Tableau Applications	10/27/2021	1.00	162.00	\$162.00
Comment tool   DSM Lite						
GIS Analyst 1	Elstrott, Jenny	Perform GIS Applications	10/28/2021	3.00	162.00	\$486.00
meeting with John, categorizing o	comments					
Senior GIS Analyst 1	Brasch, Alex	Perform Alteryx Applications	10/28/2021	4.50	162.00	\$729.00
Create Draft Maps 5-8 & Public race/ethnicity proportional symbol	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ember 1 IRC Meeting; Update District M	ap Viewer app with CVA	P		
Senior GIS Analyst 2	McKenzie, John	Perform Tableau Applications	10/28/2021	2.00	162.00	\$324.00
Comment tool   DSM Lite						
GIS Analyst 1	Elstrott, Jenny	Perform GIS Applications	10/29/2021	1.00	162.00	\$162.00
supervisoral districts poster						
Senior GIS Analyst 1	Brasch, Alex	Perform Alteryx Applications	10/29/2021	1.00	162.00	\$162.00
Create Draft Maps 5-8 & Public race/ethnicity proportional symbol		ember 1 IRC Meeting; Update District M	ap Viewer app with CVA	P		
Senior GIS Analyst 2	McKenzie, John	Attend Meeting	10/29/2021	1.50	162.00	\$243.00
IRC meeting   internal coordinate	ion meeting					
Senior GIS Analyst 2	McKenzie, John	Perform Tableau Applications	10/29/2021	1.00	162.00	\$162.00
Comment tool   DSM Lite						
			Proj	<sup>f</sup> essional Services	s Total:	\$26,527.50
				Task 05	Total:	\$26,527.50

Invoice Amount \$38,599.00

# COUNTY OF SAN DIEGO INDEPENDENT REDISTRICTING COMMISSION DEMOGRAPHER SERVICES INVOICE FORM

### DO NOT MODIFY

Contrac	tor: MAUL FOSTER & ALONGI (dba	a FLO Analytics)			Prepared By:		M.	Krug		Ī	
Address	: 3140 NE Broadway Street, Portl	and OR 97232			Phone No:		360.6	94.2691			
					Prepared Date:		12	/09/21			
COUNT	Y CONTRACT NO (PO#):	56486	5	-	CONTRACT PE	ERIOD:	6/18/21 From	3/30/22 To			
Claim f	or Month of:	Nov-2	1		INVOICE NUM	BER:	4	I5153R			
ITE	M PERSONNEL & NON-PERSONNEL	AMOUNT	HOURLY RATE	ESTIMATED NUMBER OF UNITS	Curre Hours	nt Month Amount	HOURS YTD	TOTAL AMOUNT YTD	BALANCE	% CLAIMED YTD	
1	Managerial and/or administrative support	\$16,350.00	\$154.00	106	28	\$4,312.00	134	\$20,674.50	-\$4,324.50	126%	
2	Consulting Services	\$28,120.00	\$140.00	201	8	\$1,120.00	195	\$27,335.00	\$785.00	97%	
3	Training Services	\$12,720.00	\$138,00	92	5.5	\$759.00	49	\$6,796.50	\$5,923.50	53%	
4	Database Development	\$15,160.00	\$140.00	108	0	\$0.00	108	\$15,155.00	\$5.00	100%	
5	Demography/Line Drawing	\$90,910.00	\$162,00	561	319	\$51,678.00	579	\$93,838.50	-\$2,928.50	103%	
						nount					
6		\$7,500.00	N/A	N/A		0.00	N/A	\$0.00	\$7,500.00	0%	
7	Travel	\$10,000.00	N/A	N/A		0.00	N/A	\$0.00	\$10,000.00	0%	
8		*****	N/A	N/A		0.00	N/A	\$3,889.25	N/A	N/A	
	Total Contract Price	\$180,760.00	TOTAL	IVOICE AMOUNT	\$57,	869.00					
-Are no agency -Have r connect bribery malpraid -Are no above;	ot within a 3-year period preceding this tion with obtaining, attempting to obtain, falsification or destruction of records, nr ctice; t presently indicted or otherwise crimina	led, declared ineligi Agreement been co or performing a pul aaking false stateme Ily, civilly or adminis	ble, voluntaril privicted of, or plic (federal, s ents, receiving tratively char	y excluded, or propo had a civil or admin State, or local) transa g stolen property; phy ged by a governmen	sed for debarme istrative judgmer action; violation o vsical, financial o t entity (federal,	nt, exclusion, susp at rendered agains f federal or State a r sexual abuse or State, or local) with	t them for, th anti-trust stat misconduct v n commission	e commission of frutes or commissio with a patient or cli	raud or a crimina n of embezzlem ent, or medical r	al offense or nent, theft, for negligence o	civil action in gery, r
	GIGNATURE OF AUTHORIZED REPRE	SENTATIVE	-						Date		
		INVOICES SUBMIT		ETE, INCORRECT, OR CC NED TO CONTRACTOR I			LL BE				
Ā	OR COUNTY USE ONLY: PPROVED FOR PAYMENT AN ROGRAM MANAGER/AUTHORIZED R	OUNT: \$EPRESENTATIVE:									
	Signature			Date							

### CONTRACTOR: MAUL FOSTER & ALONGI, INC (dba FLO Analytics) Contract # 564865

ITEM #	PERSONNEL	ANNUAL AMOUNT	HOURLY RATE	ESTIMATED NUMBER	Ju	un-21	Ji	ıl-21	A	ıg-21	Se	p-21	o	lct-21	Ne	ov-21	D	ec-21	Ja	in-22	Fe	b-22	Ma	ar-22	HOURS YTD	AMOUNT YTD	Balance
		ANTONE PARODITI	I I I I I I I I I I I I I I I I I I I	OF HOURS	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount			
1	Managerial and/or administrative support	\$16,350.00	\$154.00	106	13	\$2,002,00	17.5	\$2,695,00	62.5	\$9,625,00	13	\$2,002,00	0.25	\$38,50	28	\$4,312,00		\$0,00		\$0,00		\$0,00		\$0,00	134	\$20,674,50	\$4,324.50
2	Consulting Services	\$28,120,00	\$140,00	201	10.25	\$1,435,00	32.75	\$4,585 <u>.</u> 00	34.75	\$4,865,00	52.5	\$7,350,00	57	\$7,980,00	8	\$1,120,00		\$0,00		\$0,00		\$0,00		\$0,00	195	\$27,335,00	\$785,00
3	Training Services	\$12,720.00	\$138.00	92	0	\$0.00	0	\$0.00	34,25	\$4,726,50	6	\$828.00	3,5	\$483.00	5,5	\$759.00		\$0.00		\$0.00		\$0.00		\$0.00	49	\$6,796.50	\$5,923,50
4	Database Development	\$15,160,00	\$140.00	108	1	\$140.00	49.75	\$6,965,00	14.75	\$2,065,00	17.25	\$2,415,00	25.5	\$3,570,00	0	\$0,00		\$0.00		\$0.00		\$0.00		\$0.00	108	\$15,155,00	\$5,00
5	Demography/Line Drawing	\$90,910.00	\$162,00	561	15	\$2,430.00	45.5	\$7,371.00	13.5	\$2,187.00	22.5	\$3,645,00	163.75	\$26,527,50	319	\$51,678,00		\$0.00		\$0.00		\$0.00		\$0.00	579	\$93,838.50	-\$2,928,50
ITEM #	NON-PERSONNEL	ANNUAL A	MOUNT	ESTIMATED TOTAL	Ju	un-21	Ji	ıl-21	A	ıg-21	Se	p-21	o	lct-21	Ne	ov-21	D	ec-21	Ja	ın-22	Fe	b-22	Ma	ır-22	AMO	JNT YTD	Balance
				COST	A	mount	A	nount	A	mount	A	mount	A	mount	A	mount	A	mount	A	nount	A	nount	An	nount			
6	Software Licensure	\$7,5	00	7,500	\$	0.00	\$	0,00	s	0.00	\$	0.00	\$	0,00	\$	0,00									\$	0.00	\$7,500,00
7	Travel	\$10,0	000	10,000	\$	0,00	s	0.00	s	0,00	s	0,00	s	0.00	\$	0.00									\$	0.00	\$10,000.00
8	Other	N/a	A	N/A	\$	0.00	\$	0.00	\$3,	389.25	\$	0.00	\$	00.00	\$	0.00									\$3,	389.25	N/A
				TOTALS:	6	,007	21	,616	27	,358	16	,240	34	8,599	57	7,869		0		0		0		0	16	7,689	13,071
	TOTAL CONTRACT PRICE:		\$180,760.0	10									•														

	TOTALS												
ITEM	PERSONNEL & NON PERSONNEL	HOURS YTD	TOTAL AMOUNT YTD	BALANCE	% CLAIMED YTD								
1	Managerial or administrative support	134	\$20,675	-\$4,325	126%								
2	Consulting Services	195	\$27,335	\$785	97%								
3	Training Services	49	\$6,797	\$5,924	53%								
4	Database Development	108	\$15,155	\$5	100%								
5	Demography/Line Drawing	579	\$93,839	-\$2,929	103%								
6	Software Licensure	N/A	\$0	\$7,500	0%								
7	Travel	N/A	\$0	\$10,000	0%								
8	Other	N/A	\$3,889	N/A	N/A								
	TOTALS	1066	\$167,689	\$16,961	93%								



109 East 13<sup>th</sup> Street | Vancouver, WA 98660 | 360.694.2691 | accounting@FLO-Analytics.com

County of San Diego 1255 Imperial Ave, Suite 864 San Diego, CA 92101 Invoice Number: 45153R

Invoice Date: December 09, 2021

Project: F2089.01.01

County of San Diego: Redistricting

**Demographer Services** 

Project Manager: Elliott, Kate

Professional Services Through: 11/30/2021 PO/Contract Number: 564865

Professional Services \$57,869.00

Invoice Amount \$57,869.00

Remit to Address: 109 East 13th St Vancouver, WA 98660

I certify that the above deliverables and/or services were delivered and/or performed specifically for this Agreement in accordance with the terms and conditions set forth herein.

**Aged Receivables** 

<u>Current</u> 31 - 60 Days 61-90 Days 90-120 Days ≥ 120 Days \$96,468.00 \$0.00 \$0.00 \$0.00







 Project: F2089.01.01
 Invoice: 45153R

 December 09, 2021
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# Task 01 - Managerial and/or Administrative Support

### **Professional Services**

<u>Title</u>	<b>Employee</b>	<b>Labor Code</b>	<u>Date</u>	<u>Hours</u>	Rate	<u>Amount</u>
Senior GIS Analyst 1	Turner, Sabrina	Attend Meeting	11/1/2021	1.50	154.00	\$231.00
San Diego Map Updates Overvi	ew .					
Senior GIS Analyst 2	McKenzie, John	Attend Meeting	11/1/2021	.50	154.00	\$77.00
Senior GIS Analyst 2	McKenzie, John	Attend Meeting	11/5/2021	2.50	154.00	\$385.00
VRA ability to elect meeting   ch	eck in with Grose and team					
Senior GIS Analyst 2	McKenzie, John	Communications with Client	11/8/2021	2.50	154.00	\$385.00
FLO & IRC coordination						
Senior GIS Analyst 2	McKenzie, John	Communications with Client	11/9/2021	1.00	154.00	\$154.00
coordination meeting w/B Malor	ney   RPV powerpoint checkin					
Administrative Assistant	Krug, Michelle	Produce Document	11/10/2021	.25	154.00	\$38.50
Senior GIS Analyst 2	McKenzie, John	Communications with Client	11/10/2021	1.00	154.00	\$154.00
live scenario dry run						
Senior GIS Analyst 2	McKenzie, John	Communications with Client	11/12/2021	2.00	154.00	\$308.00
Love scenario dry run						
Senior GIS Analyst 2	McKenzie, John	Communications with Client	11/15/2021	1.50	154.00	\$231.00
internal team coordination/proje	ect management					
Senior GIS Analyst 2	McKenzie, John	Communications with Client	11/16/2021	1.00	154.00	\$154.00
internal team coordination/proje	=					
Senior GIS Analyst 2	McKenzie, John	Communications with Client	11/17/2021	1.50	154.00	\$231.00
internal team coordination/proje	ŭ					
Administrative Assistant	Krug, Michelle	Produce Document	11/18/2021	.25	154.00	\$38.50
Senior GIS Analyst 2	McKenzie, John	Communications with Client	11/19/2021	4.50	154.00	\$693.00
Special meeting						
Principal GIS Analyst	Vick, Tyler	Project Communications	11/22/2021	1.00	154.00	\$154.00
Budget prep and discussions wit	, 30					
Senior GIS Analyst 2	McKenzie, John	Attend Meeting	11/22/2021	.75	154.00	\$115.50
SD Internal check in meeting			11/22/2021	1.00	15400	015400
Principal GIS Analyst	Vick, Tyler	Project Communications	11/23/2021	1.00	154.00	\$154.00
Coordinate with staff, contract a		A44 1 M4i	11/22/2021	2.00	154.00	\$308.00
Senior GIS Analyst 2	McKenzie, John	Attend Meeting	11/23/2021	2.00	134.00	\$308.00
SD IRC/FLO weekly meeting Principal GIS Analyst	Vick, Tyler	Project Communications	11/24/2021	1.00	154.00	\$154.00
Coordinate with staff, contract a	• •	1 roject Communications	11/24/2021	1.00	134.00	\$154.00
Senior GIS Analyst 2	McKenzie, John	Attend Meeting	11/30/2021	2.25	154.00	\$346.50
IRC FLO check in			11,50,2021	2.23	15 1.00	\$5.10.50
INC I DO CHECK III				Professional Services	s Total:	\$4,312.00
				Task 01		\$4,312.00
				I ush VI	10iui.	Ψτ,312.00

# Task 02 - Consulting Services

<u>Title</u>	<b>Employee</b>	Labor Code	<u>Date</u>	<b>Hours</b>	<u>Rate</u>	<u>Amount</u>
Senior Communications Specialist 1	Elliott, Kate	Attend Meeting	11/1/2021	3.50	140.00	\$490.00
Team meeting; public meeting.						
Senior Communications Specialist 1	Elliott, Kate	Attend Meeting	11/2/2021	2.00	140.00	\$280.00
COSD weekly meeting; COI; p	roject management.					
Senior Communications Specialist 1 Attend meetings.	Elliott, Kate	Attend Meeting	11/4/2021	2.00	140.00	\$280.00

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Senior Communications Specialist 1 Attend meeting.	Elliott, Kate	Attend Meeting	11/5/2021	.50	140.00	\$70.00
				Professional Serv	rices Total:	\$1,120.00
				Tas	k 02 Total:	\$1,120.00

# Task 03 - Training Services

### **Professional Services**

<u>Title</u>	<b>Employee</b>	Labor Code	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Senior GIS Analyst 2	McKenzie, John	Perform Tableau Applications	11/8/2021	.50	138.00	\$69.00
DSM Caterina						
Senior GIS Analyst 2	McKenzie, John	Perform Tableau Applications	11/9/2021	1.50	138.00	\$207.00
DSM Training Ponds, Garcia,	Kruglyak					
Senior GIS Analyst 2	McKenzie, John	Perform Tableau Applications	11/10/2021	1.00	138.00	\$138.00
DSM Training Surban						
Senior GIS Analyst 2	McKenzie, John	Perform Tableau Applications	11/11/2021	1.50	138.00	\$207.00
DSM Training Counsel						
Senior GIS Analyst 2	McKenzie, John	Communications with Client	11/16/2021	1.00	138.00	\$138.00
DSM Training - Commissioner	·Diaz					
				Professional Service	s Total:	\$759.00
				Task 0	3 Total:	\$759.00

# Task 05 - Demography/Line Drawing

<u>Title</u>	<b>Employee</b>	Labor Code	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	Amount			
GIS Technician 1	Cohn, Connor	Communications with Staff	11/1/2021	.50	162.00	\$81.00			
John intro DSM, survey123									
GIS Technician 1	Cohn, Connor	Review Data	11/1/2021	4.00	162.00	\$648.00			
Pulling from survey123 to X drive									
Senior GIS Analyst 1	Brasch, Alex	Perform Alteryx Applications	11/1/2021	6.50	162.00	\$1,053.00			
Create Draft Maps 5-8 & Public S	Submitted Maps StoryMap; Attend I	Public Hearing and IRC Regular Meetin	g; Internal planning n	neeting					
Senior GIS Analyst 2	McKenzie, John	Perform Tableau Applications	11/1/2021	4.00	162.00	\$648.00			
load maps into dsm   comment too	l updates   public meeting								
Senior GIS Analyst 1	Brasch, Alex	Perform Alteryx Applications	11/2/2021	5.50	162.00	\$891.00			
Attend CoSD/IRC meeting; Digitize 11/1/2021 paper maps and prepare statistics; Prepare for Draft Map 9-12 development; Update map templates and statistics reports per Commissioner feedback									
Senior GIS Analyst 2	McKenzie, John	Perform Tableau Applications	11/2/2021	4.00	162.00	\$648.00			
IRC weekly meeting   Comment or	ganizer tool updates/coding   DSM	Lite development							
GIS Technician 1	Cohn, Connor	Review Data	11/3/2021	1.00	162.00	\$162.00			
Pulling from survey123 to X drive									
Senior GIS Analyst 1	Brasch, Alex	Perform Alteryx Applications	11/3/2021	2.50	162.00	\$405.00			
Update map templates and statisti	cs reports per Commissioner feedb	ack; Develop and vet District numbering	g by population metho	d					
Senior GIS Analyst 2	McKenzie, John	Perform Tableau Applications	11/3/2021	3.00	162.00	\$486.00			
Comment coding task hand-off   L	OSM   New draft maps								
Staff Communications Specialist 1	Moerder, Claire	Attend Meeting	11/3/2021	.50	162.00	\$81.00			
assigned project duties and receiv	ed background								
Staff Communications Specialist 1	Moerder, Claire	Prepare Document	11/3/2021	1.75	162.00	\$283.50			
comment coding									
Staff Communications Specialist 1	Schuster, Sulley	Attend Meeting	11/3/2021	.50	162.00	\$81.00			
Attended meeting to review comm	ent coding process.								
Staff Communications Specialist 1		Review Data	11/3/2021	2.00	162.00	\$324.00			
Coded comments with area tags a	nd COI information.								

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GIS Analyst 1	Elstrott, Jenny	Perform GIS Applications	11/4/2021	4.50	162.00	\$729.00
working on district map 11, meetin	ng with Alex Cohn, Connor	Review Data	11/4/2021	1.00	162.00	\$162.00
Pulling from survey123 to X drive	,					
Senior GIS Analyst 1	Brasch, Alex	Perform Alteryx Applications	11/4/2021	4.00	162.00	\$648.00
Update District Map Viewer to inc Develop process for renumbering o		Draft Map folder; Develop Draft Maps 9	-12; Create maps and stat	istics;		
Senior GIS Analyst 2	McKenzie, John	Perform Tableau Applications	11/4/2021	3.00	162.00	\$486.00
New draft maps   VRA meeting Staff Communications Specialist	Moerder Claire	Prepare Document	11/4/2021	2.75	162.00	\$445.50
1	wiocider, Claire	repare Bocument	11/4/2021	2.73	102.00	\$ <del>11</del> 5.50
comment coding Staff Communications Specialist	Schuster, Sullev	Review Data	11/4/2021	3.25	162.00	\$526.50
1	•					
Coded comments with area tags ar Senior GIS Analyst 1	Brasch, Alex	Perform Alteryx Applications	11/5/2021	4.50	162.00	\$729.00
·		Draft Map folder; Develop Draft Maps 9				4
Develop process for renumbering of			•			
Senior GIS Analyst 2	McKenzie, John	Perform Tableau Applications	11/5/2021	2.50	162.00	\$405.00
DSM tutorial   Comment tool   DS. Staff Communications Specialist		Prepare Document	11/5/2021	2.75	162.00	\$445.50
1	Moerder, Claire	rrepare Document	11/3/2021	2.73	102.00	3445.50
comment coding Staff Communications Specialist	Schuster Sulley	Review Data	11/5/2021	3.25	162.00	\$526.50
1		Review Data	11/3/2021	3.23	102.00	\$320.30
<i>Coded comments with area tags ar</i> Senior GIS Analyst 2	nd COI information.  McKenzie, John	Perform Tableau Applications	11/6/2021	1.50	162.00	\$243.00
DSM tutorial   Comment tool   DS	*	Terrorini Taoreau Applications	11/0/2021	1.50	102.00	3243.00
Senior GIS Analyst 1	Brasch, Alex	Perform Alteryx Applications	11/7/2021	8.00	162.00	\$1,296.00
Wrangle elections data for RPV ab		blic Submitted Map 6; Develop Draft Ma				.,
GIS Analyst 1	Elstrott, Jenny	Attend Meeting	11/8/2021	.50	162.00	\$81.00
meeting with Alex re: maps while h	he's out					
GIS Technician 1	Cohn, Connor	Review Data	11/8/2021	1.00	162.00	\$162.00
update						
Senior Communications Specialist 1  COSD weekly.	Elliott, Kate	Attend Meeting	11/8/2021	1.50	162.00	\$243.00
Senior GIS Analyst 1	Brasch, Alex	Perform Alteryx Applications	11/8/2021	3.50	162.00	\$567.00
	bility-to-elect analysis; Process Pul late District Map Viewer to include	blic Submitted Map 6; Develop Draft Maj 2 Draft Maps 9-12	ps 9-12; Create maps and			
Senior GIS Analyst 2	McKenzie, John	Attend Meeting	11/8/2021	4.00	162.00	\$648.00
Meeting prep, scenario modeling,	draft maps to DSM, dsm webpage i	updatedraft maps to DSM, dsm webpage				
Staff Communications Specialist 1	Moerder, Claire	Prepare Document	11/8/2021	.50	162.00	\$81.00
comment coding						
Staff Communications Specialist 1	Schuster, Sulley	Review Data	11/8/2021	2.50	162.00	\$405.00
Coded comments						
Project Data Analyst 2	Maloney, Benjamin	Review Data	11/9/2021	1.00	162.00	\$162.00
Team member updates and catch i						
Senior GIS Analyst 2	McKenzie, John	Attend Meeting	11/9/2021	5.50	162.00	\$891.00
Meeting prep, scenario modeling, i GIS Analyst 1	draft maps to DSM, dsm webpage t Elstrott, Jenny	updatedraft maps to DSM, dsm webpage Attend Meeting	update, survey set up, etc. 11/10/2021	.50	162.00	\$81.00
meeting with John to discuss story	•	Attend Weeting	11/10/2021	.50	102.00	ψ01.00
GIS Analyst 1	Elstrott, Jenny	Perform GIS Applications	11/10/2021	4.00	162.00	\$648.00
story map for meeting						
Project Data Analyst 2	Maloney, Benjamin	Review Data	11/10/2021	2.00	162.00	\$324.00
	-		11/10/2021	<b>7</b> .00	1.00.00	00100
•		-			162.00	\$810.00
Prep for dry run. Meeting with SD Senior GIS Analyst 2	McKenzie, John	Attend Meeting updatedraft maps to DSM, dsm webpage	11/10/2021	5.00	162.00	\$810.00

 Project: F2089.01.01
 Invoice: 45153R

 December 09, 2021
 Page 5 of 6

GIS Analyst 1	Elstrott, Jenny	Perform GIS Applications	11/11/2021	4.00	162.00	\$648.00
story map for meeting Senior GIS Analyst 2	McKenzie, John	Attend Meeting	11/11/2021	8.00	162.00	\$1,296.00
Meeting prep, scenario modeling,	draft maps to DSM, dsm webpe	age updatedraft maps to DSM, dsm webj	page update, survey set u	p, etc		
Staff Communications Specialist 1		Prepare Document	11/11/2021	4.00	162.00	\$648.00
comment coding						
Staff Communications Specialist 1	Schuster, Sulley	Review Data	11/11/2021	1.75	162.00	\$283.50
Comment coding						
Project Data Analyst 2	Maloney, Benjamin	Review Data	11/12/2021	2.50	162.00	\$405.00
Check in with John and Mckay. P	rep for Saturday meeting					
Senior Communications Specialist 1 DSM prep, coordination meetings	Elliott, Kate	Attend Meeting	11/12/2021	2.00	162.00	\$324.00
Senior GIS Analyst 1	Larrabee, McKay	Perform GIS Applications	11/12/2021	5.50	162.00	\$891.00
·	•	••	11/12/2021	3.30	102.00	\$651.00
Prep for San Diego meeting. Prep Senior GIS Analyst 2	McKenzie, John	Attend Meeting	11/12/2021	7.00	162.00	\$1,134.00
·	,				102.00	\$1,134.00
0		age updatedraft maps to DSM, dsm webp	page upaate, survey set u 11/12/2021	p, etc 4.00	162.00	\$649.00
Staff Communications Specialist 1	Moerder, Claire	Prepare Document	11/12/2021	4.00	162.00	\$648.00
comment coding						
Staff Communications Specialist 1	Schuster, Sulley	Review Data	11/12/2021	.75	162.00	\$121.50
Coded comments						
Project Data Analyst 2	Maloney, Benjamin	Review Data	11/13/2021	8.00	162.00	\$1,296.00
Prep for mapping session. Mappi	ng session with County.					
Senior Communications Specialist 1 Attend IRC meeting and take note	Elliott, Kate	Attend Meeting	11/13/2021	6.00	162.00	\$972.00
Senior GIS Analyst 1	Larrabee, McKay	Perform GIS Applications	11/13/2021	6.25	162.00	\$1,012.50
Prep for meeting, attend meeting,	•					
Senior GIS Analyst 2	McKenzie, John	Attend Meeting	11/13/2021	11.00	162.00	\$1,782.00
•		-				,
Senior GIS Analyst 2	McKenzie, John	Perform Tableau Applications	11/14/2021	2.50	162.00	\$405.00
Senior Communications Specialist 1 COSD meeting.	Elliott, Kate	Attend Meeting	11/15/2021	1.50	162.00	\$243.00
Senior GIS Analyst 1	Larrabee, McKay	Perform GIS Applications	11/15/2021	2.00	162.00	\$324.00
Processed data for Draft Maps, n	•	11				
Senior GIS Analyst 2	McKenzie, John	Perform Tableau Applications	11/15/2021	3.75	162.00	\$607.50
Meeting prep, COI tool update, m	apping etc					
Senior GIS Analyst 1	Larrabee, McKay	Perform GIS Applications	11/16/2021	6.00	162.00	\$972.00
Alteryx configuration for compac	tness scores, Draft Maps for 13	a, 13b, and 13c.				
Senior GIS Analyst 2	McKenzie, John	Perform Tableau Applications	11/16/2021	5.50	162.00	\$891.00
Meeting prep, COI tool update, n Senior Communications Specialist 1	apping etc Elliott, Kate	Attend Meeting	11/17/2021	1.00	162.00	\$162.00
COSD meeting.						
Senior GIS Analyst 1	Brasch, Alex	Perform Alteryx Applications	11/17/2021	9.00	162.00	\$1,458.00
Review Draft Maps 13a, 13b, and shapefiles; Create Public Submitt		er; Create StoryMap for 11/19/2021 Spe	cial Meeting; Create Dr	aft Map		
Senior GIS Analyst 1	Larrabee, McKay	Perform GIS Applications	11/17/2021	2.50	162.00	\$405.00
Updated Maps for Draft Map 14,	contiguity outputs for 13a, 13b,	and 14.				
Senior GIS Analyst 2	McKenzie, John	Perform Tableau Applications	11/17/2021	5.75	162.00	\$931.50
Meeting prep, COI tool update, m	apping etc					
Senior GIS Analyst 1	Brasch, Alex	Perform Alteryx Applications	11/18/2021	5.00	162.00	\$810.00
Review Draft Maps 13a, 13b, and shapefiles; Create Public Submitt		er; Create StoryMap for 11/19/2021 Spe	cial Meeting; Create Dr	aft Map		
Senior GIS Analyst 2	McKenzie, John	Perform Tableau Applications	11/18/2021	7.50	162.00	\$1,215.00
Meeting prep, COI tool update, m	apping etc					
	11 .0					

 Project: F2089.01.01
 Invoice: 45153R

 December 09, 2021
 Page 6 of 6

Staff Communications Specialist	Moerder, Claire	Prepare Document	11/18/2021	1.00	162.00	\$162.00
comment coding						
Staff Communications Specialist 1	Schuster, Sulley	Review Data	11/18/2021	1.25	162.00	\$202.50
Code comments						
Senior Communications Specialist 1 Attend IRC meeting.	Elliott, Kate	Attend Meeting	11/19/2021	4.00	162.00	\$648.00
Senior GIS Analyst 1	Brasch, Alex	Perform Alteryx Applications	11/19/2021	10.50	162.00	\$1,701.00
·	iew Draft Maps 13a, 13b, ar	nd 14: Update District Map Viewer; Create	StoryMap for 11/19/.	2021 Special		
Senior GIS Analyst 2	McKenzie, John	Perform Tableau Applications	11/19/2021	5.00	162.00	\$810.00
Meeting prep, COI tool update, et	tc					
Staff Communications Specialist 1	Moerder, Claire	Prepare Document	11/19/2021	4.00	162.00	\$648.00
comment coding						
Staff Communications Specialist 1	Schuster, Sulley	Review Data	11/19/2021	2.50	162.00	\$405.00
Code comments						
Senior GIS Analyst 2	McKenzie, John	Perform Tableau Applications	11/20/2021	4.50	162.00	\$729.00
Senior GIS Analyst 1	Brasch, Alex	Perform Alteryx Applications	11/21/2021	5.00	162.00	\$810.00
1 3 1	mitted maps; Update data s	s and maps packets; Update District Map Vi heet template to include additions from coun election analysis		1 3		
Senior GIS Analyst 2	McKenzie, John	Perform Tableau Applications	11/21/2021	3.75	162.00	\$607.50
Senior Communications Specialist 1	Elliott, Kate	Attend Meeting	11/22/2021	1.50	162.00	\$243.00
Attend meetings.						
Senior GIS Analyst 1	Brasch, Alex	Perform Alteryx Applications	11/22/2021	6.50	162.00	\$1,053.00
	mitted maps; Update data s	s and maps packets; Update District Map Vi heet template to include additions from cour election analysis				
Senior GIS Analyst 2	McKenzie, John	Perform Tableau Applications	11/22/2021	5.00	162.00	\$810.00
DSM submissions/site updates   co	omment organizer tool upde	ate   Meeting prep				
Senior GIS Analyst 1	Brasch, Alex	Perform Alteryx Applications	11/23/2021	7.50	162.00	\$1,215.00
		s and maps packets; Update District Map Vi m counsel; Wrangle elections & demograph				
Senior GIS Analyst 2	McKenzie, John	Perform Tableau Applications	11/23/2021	4.00	162.00	\$648.00
DSM submissions/site updates   co	omment organizer tool upda	ate   Meeting prep				
Senior GIS Analyst 1	Brasch, Alex	Perform Alteryx Applications	11/28/2021	3.00	162.00	\$486.00
Prepare maps and statistics for pr	ublic submitted maps					
Senior GIS Analyst 2	McKenzie, John	Perform Tableau Applications	11/28/2021	2.00	162.00	\$324.00
Ability to elect supporting data re	quests					
Senior GIS Analyst 1	Brasch, Alex	Perform Alteryx Applications	11/29/2021	4.00	162.00	\$648.00
Prepare materials for IRC Specia	l meeting, Public Hearing,	and final map report				
Senior GIS Analyst 2	McKenzie, John	Perform Tableau Applications	11/29/2021	3.00	162.00	\$486.00
meeting planning/scenario prep						
Senior GIS Analyst 1	Brasch, Alex	Perform Alteryx Applications	11/30/2021	6.50	162.00	\$1,053.00
Prepare materials for IRC Specia						
Senior GIS Analyst 2	McKenzie, John	Perform Tableau Applications	11/30/2021	3.50	162.00	\$567.00
meeting planning/scenario prep				Professional Ser	vices Total:	\$51,678.00
				v		
				Tas	sk 05 Total:	\$51,678.00
Invoice Amount						\$57,869.00
						ΨΕ.,,ΟΟΣ.ΟΟ

# COUNTY OF SAN DIEGO INDEPENDENT REDISTRICTING COMMISSION OUTREACH AND ENGAGEMENT SERVICES INVOICE FORM

# **DO NOT MODIFY**

**INVOICE NUMBER:** 

4258

<b>Contractor:</b>	<b>ASIAN BUSINESS ASSOCIA</b>	TION SAN DIEGO	Prepared By:		Rozann	a Zane	
Address:	7675 Dagget Street, Suite 340	), San Diego CA 92111	Phone No:	619-994-8687			
			Prepared Date:		10/08	8/21	
COUNTY CONTI	RACT NO (PO#):	564987	CONTRACT PE		<u>/21</u> om	3/31/22 To	

**Jul-21** 

			Curren	t Month
ITEM	WORK ACTIVITY	AMOUNT	Amount	Claimed
1	Consulting Services	\$55,500.00		
2	Managerial & Administrative Support	\$5,000.00		
3	Clerical/Staff Support	\$3,000.00	\$40	0.00
4	Documents, Reports, Forms - Digital Print & Design	\$9,000.00		
5	Reproduction (Flyers, Mailers, Posters, Tri-folds)	\$10,000.00	\$80	0.00
6	Direct Expenses (ABASD Staff)	\$26,000.00	\$2,00	00.00
7	Technical Support	\$12,000.00		
8	Translation Services	\$8,000.00		
9	Public Input Meetings	\$10,000.00		
10	Technical Assistance	\$5,000.00		
11	Travel and Per Diem Expenses	\$5,500.00		
12	Other (Itemize)	N/A		
	ADDITIONAL AS-NEEDED SERVICES	HOURLY RATE	Hours	Amount
13	Outreach & Marketing Services	\$175.00		\$0.00
14	Managerial & Administrative Support	\$63.00		\$0.00
15	Consulting Services	\$135.00		\$0.00
	Total Contract Price	\$149,000.00	\$2.4	30.00

Claim for Month of:

Contracting Agency Certification on Contract Expenditures & Services: I certify that the above deliverables and/or services were delivered and/or performed specifically for this Agreement in accordance with the terms and conditions set forth herein.

Contracting Agency Certification Debarment, Exclusion, Suspension and Ineligibility: I certify that, except as disclosed to County and acknowledged in writing by County prior to the execution of this Agreement, Contractor, its employees, directors, officers, agents, subcontractors, vendors, consultants, and volunteers:

-Are not presently debarred, excluded, suspended, declared ineligible, voluntarily excluded, or proposed for debarment, exclusion, suspension or ineligibility by any federal, state, or local department or agency; and

-Have not within a 3-year period preceding this Agreement been convicted of, or had a civil or administrative judgment rendered against them for, the commission of fraud or a criminal offense or civil action in connection with obtaining, attempting to obtain, or performing a public (federal, State, or local) transaction; violation of federal or State anti-trust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, receiving stolen property; physical, financial or sexual abuse or misconduct with a patient or client, or medical negligence or malpractice;

-Are not presently indicted or otherwise criminally, civilly or administratively charged by a government entity (federal, State, or local) with commission of any of the offenses enumerated in the paragraph above; and

CONTAINING MATHEMATICAL ERRORS WILL BE RETURNED TO CONTRACTOR FOR CORRECTIONS.

-Have not within a 3-year period preceding this Agreement had one or more public transaction (federal, State, or local) terminated for cause or default.

		10/8/2021
SIGNATURE OF AUTHORIZED REPRESEN	NTATIVE	Date
	INVOICES SUBMITTED INCOMPLETE, INCORRECT, OR	

FOR COUNTY USE ONLY: APPROVED FOR PAYMENT	AMOUNT: \$	
PROGRAM MANAGER/AUTHORIZE	ED REPRESENTATIVE:	
Signatu	ıre	Date



# **Invoice**

oom Video Communications Inc. 55 Almaden Blvd, 6th Floor

Invoice Date: Oct 10, 2021

Invoice #: INV111991002
Payment Terms: Due Upon Receipt
Due Date: Oct 10, 2021
Account Number: 7005728894

Currency: USD

Account Information: County of San Diego

Sold To Address: 1255 IMPERIAL AVE STE 864,

SAN DIEGO, California 92101

United States 619-338-2720

Sara. Evange lista@sdcounty.ca.gov

Bill To Address: 1255 IMPERIAL AVE STE 864,

SAN DIEGO, California 92101

United States 619-338-2720

Sara.Evangelista@sdcounty.ca.gov

Federal Employer ID Number: 61-1648780

Purchase Order Number:

Tax Exempt Certificate ID:

Zoom W-9

# **Charge Details**

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Cloud Recording 100 GB - overage fee Quantity: 46 Unit Price: \$0.00	Sep 10, 2021-Oct 9, 2021	\$0.00	\$0.00	\$0.00
Charge Name: Standard Pro Monthly  Quantity: 1 Unit Price: \$14.99	Oct 10, 2021-Nov 9, 2021	\$14.99	\$0.00	\$14.99
Charge Name: Cloud Recording 100 GB Quantity: 1 Unit Price: \$40.00	Oct 10, 2021-Nov 9, 2021	\$40.00	\$0.00	\$40.00
Charge Name: Webinar 500 Monthly PROMO	Oct 10, 2021-Nov 9, 2021	\$40.00	\$0.00	\$40.00

zoom

Quantity: 1 Unit Price: \$40.00

\$94.99	Subtotal
\$94.99	Total (Including Tax)
\$0.00	Invoice Balance

# **Taxes, Fees & Other Charge Details**

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
			Total Tax	\$0.00

# **Transactions**

			Invoice Total	\$94.99
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Oct 10, 2021	P-123769350	Payment		(\$94.99)
			Invoice Balance	\$0.00

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This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$94.99 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at <a href="zoom.us/billing">zoom.us/billing</a> will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to <a href="zoom.us/billing">zoom.us/billing</a> and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

# Zoom

# **Invoice**

oom Video Communications Inc. 55 Almaden Blvd, 6th Floor San Jose, CA 95113

Invoice Date: Nov 10, 2021

Invoice #: INV117201325
Payment Terms: Due Upon Receipt
Due Date: Nov 10, 2021
Account Number: 7005728894

Currency: USD

Account Information: County of San Diego

Sold To Address: 1255 IMPERIAL AVE STE 864,

SAN DIEGO, California 92101

United States 619-338-2720

Sara.Evangelista@sdcounty.ca.gov

Bill To Address: 1255 IMPERIAL AVE STE 864,

SAN DIEGO, California 92101

United States 619-338-2720

Sara.Evangelista@sdcounty.ca.gov

Federal Employer ID Number: 61-1648780

Purchase Order Number:

Tax Exempt Certificate ID:

Zoom W-9

# **Charge Details**

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Cloud Recording 100 GB - overage fee Quantity: 55 Unit Price: \$0.00	Oct 10, 2021-Nov 9, 2021	\$0.00	\$0.00	\$0.00
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	Nov 10, 2021-Dec 9, 2021	\$14.99	\$0.00	\$14.99
Charge Name: Cloud Recording 100 GB Quantity: 1 Unit Price: \$40.00	Nov 10, 2021-Dec 9, 2021	\$40.00	\$0.00	\$40.00
Charge Name: Webinar 500 Monthly PROMO	Nov 10, 2021-Dec 9, 2021	\$40.00	\$0.00	\$40.00

zoom

Quantity: 1 Unit Price: \$40.00

\$94.99	Subtotal
\$94.99	Total (Including Tax)
\$0.00	Invoice Balance

# **Taxes, Fees & Other Charge Details**

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
			Total Tax	\$0.00

# **Transactions**

			Invoice Total	\$94.99
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Nov 10, 2021	P-130216104	Payment		(\$94.99)
			Invoice Balance	\$0.00

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This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$94.99 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at <a href="zoom.us/billing">zoom.us/billing</a> will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to <a href="zoom.us/billing">zoom.us/billing</a> and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

# ZOOM

# **Invoice**

oom Video Communications Inc. 55 Almaden Blvd, 6th Floor San Jose, CA 95113

Invoice Date: Dec 10, 2021

Invoice #: INV122232110
Payment Terms: Due Upon Receipt
Due Date: Dec 10, 2021
Account Number: 7005728894

Currency: USD

Account Information: County of San Diego

Sold To Address: 1255 IMPERIAL AVE STE 864,

SAN DIEGO, California 92101

United States 619-338-2720

Sara.Evangelista@sdcounty.ca.gov

Bill To Address: 1255 IMPERIAL AVE STE 864,

SAN DIEGO, California 92101

United States 619-338-2720

Sara.Evangelista@sdcounty.ca.gov

Federal Employer ID Number: 61-1648780

Purchase Order Number:

Tax Exempt Certificate ID:

Zoom W-9

# **Charge Details**

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Cloud Recording 100 GB - overage fee Quantity: 69 Unit Price: \$0.00	Nov 10, 2021-Dec 9, 2021	\$0.00	\$0.00	\$0.00
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	Dec 10, 2021-Jan 9, 2022	\$14.99	\$0.00	\$14.99
Charge Name: Cloud Recording 100 GB  Quantity: 1 Unit Price: \$40.00	Dec 10, 2021-Jan 9, 2022	\$40.00	\$0.00	\$40.00
Charge Name: Webinar 500 Monthly PROMO	Dec 10, 2021-Jan 9, 2022	\$40.00	\$0.00	\$40.00

zoom

Quantity: 1 Unit Price: \$40.00

\$94.99	Subtotal
\$94.99	Total (Including Tax)
\$0.00	Invoice Balance

# **Taxes, Fees & Other Charge Details**

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
			Total Tax	\$0.00

# **Transactions**

			Invoice Total	\$94.99
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Dec 10, 2021	P-136504948	Payment		(\$94.99)
			Invoice Balance	\$0.00

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### Hanna Interpreting Services LLC

10783 Jamacha Blvd., Ste. 8 Spring Valley CA 91978 UNITED STATES

EU VAT PL-9999999999 +1 619 741 0000 info@hannais.com https://www.hannais.com

# Payment terms

\$2213.40 (until: 12-30-2021);

### For the attention of

SDC-FG3-Finance and General Government

### Payment details

30 Nov 2021

Date

Description	Un	it Quantity	Price	Amount
translation services - task 2021/5205/EN » MAN	N CHN SIMP/1 pcs	s. 1	56.4000	56.40
2. translation services - task 2021/5205/EN » ES/	l pcs	3. 1	33.8400	33.84
3. translation services - task 2021/5205/EN » VI/1	рся	3. 1	45.1200	45.12
4. translation services - task 2021/5205/EN » TL/1	рся	3. 1	45.1200	45.12
5. translation services - task 2021/5205/EN » AR/	1 pcs	3. 1	45.1200	45.12
6. translation services - task 2021/5205/EN » JA/1	рся	3. 1	56.4000	56.40
7. translation services - task 2021/5205/EN » KO/	1 pcs	3. 1	56.4000	56.40
8. translation services - task 2021/5205/EN » LO/	l pcs	3. 1	56.4000	56.40
9. translation services - task 2021/5206/EN » ES/	l pcs	3. 1	32.9400	32.94
10. translation services - task 2021/5206/EN » VI/1	рся	3. 1	43.9200	43.92
11. translation services - task 2021/5206/EN » MAN	N CHN SIMP/1 pcs	3. 1	54.9000	54.90
12. translation services - task 2021/5206/EN » TL/1	рся	3. 1	43.9200	43.92
13. translation services - task 2021/5206/EN » AR/	1 pcs	3. 1	43.9200	43.92
14. translation services - task 2021/5206/EN » JA/1	рся	3. 1	54.9000	54.90
15. translation services - task 2021/5206/EN » KO/	1 pcs	s. 1	54.9000	54.90
16. translation services - task 2021/5206/EN » LO/	l pcs	s. 1	54.9000	54.90
17. translation services - task 2021/5322/EN » ES/	l pcs	s. 1	39.0600	39.06

Description	Unit	Quantity	Price	Amount
18. translation services - task 2021/5322/EN » VI/1	pcs.	1	52.0800	52.08
19. translation services - task 2021/5322/EN » MAN CHN SIMP/1	pcs.	1	65.1000	65.10
20. translation services - task 2021/5322/EN » TL/1	pcs.	1	52.0800	52.08
21. translation services - task 2021/5322/EN » AR/1	pcs.	1	52.0800	52.08
22. translation services - task 2021/5322/EN » JA/1	pcs.	1	65.1000	65.10
23. translation services - task 2021/5322/EN » KO/1	pcs.	1	65.1000	65.10
24. translation services - task 2021/5322/EN » LO/1	pcs.	1	65.1000	65.10
25. translation services - task 2021/5400/EN » ES/1	pcs.	1	83.8800	83.88
26. translation services - task 2021/5400/EN » VI/1	pcs.	1	111.8400	111.84
27. translation services - task 2021/5400/EN » MAN CHN SIMP/1	pcs.	1	139.8000	139.80
28. translation services - task 2021/5400/EN » AR/1	pcs.	1	111.8400	111.84
29. translation services - task 2021/5400/EN » JA/1	pcs.	1	139.8000	139.80
30. translation services - task 2021/5400/EN » KO/1	pcs.	1	139.8000	139.80
31. translation services - task 2021/5400/EN » LO/1	pcs.	1	139.8000	139.80
32. translation services - task 2021/5400/EN » TL/1	pcs.	1	111.8400	111.84

Total

\$ 2213.40

For details see following pages

Task ID Language pair

2021/5205/EN » MAN CHN SIMP/1 English [EN] » Mandarin Chinese (Simplified) [MAN CHN SIMP]

Client notes: Requested Date: 11-09-2021

Due Date: 11-10-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: 11-10-21 Agenda IRC Special Meeting\_v2

Translator Name: Alex Wang (Alex Translation Services) (MAN CHN SIMP), Alex Wang (Alex Translation Services) (VI), Edith Montelibano

(TL), Rabea Omair (AR), Jayoon Koo (KO), Apantree Puratep (LO)

Service	Quantity	Price	Amount
translation	188	0.3000	56.40
		Subtotal	56.40

2021/5205/EN » MAN CHN SIMP/1 — Total 56.40

Task ID Language pair

2021/5205/EN » ES/1 English [EN] » Spanish [ES]

Client notes: Requested Date: 11-09-2021

Due Date: 11-10-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: 11-10-21 Agenda IRC Special Meeting\_v2

Translator Name: Alex Wang (Alex Translation Services) (MAN CHN SIMP), Alex Wang (Alex Translation Services) (VI), Edith Montelibano

(TL), Rabea Omair (AR), Jayoon Koo (KO), Apantree Puratep (LO)

Service	Quantity	Price	Amount
translation	188	0.1800	33.84
		Subtotal	33.84

2021/5205/EN » ES/1 — Total 33.84

Task ID Language pair

2021/5205/EN » VI/1 English [EN] » Vietnamese [VI]

Client notes: Requested Date: 11-09-2021

Due Date: 11-10-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: 11-10-21 Agenda IRC Special Meeting v2

Translator Name: Alex Wang (Alex Translation Services) (MAN CHN SIMP), Alex Wang (Alex Translation Services) (VI), Edith Montelibano

(TL), Rabea Omair (AR), Jayoon Koo (KO), Apantree Puratep (LO)

Service	Quantity	Price	Amount
translation	188	0.2400	45.12
		Subtotal	45.12

2021/5205/EN » VI/1 — Total 45.12

Task ID Language pair

2021/5205/EN » TL/1 English [EN] » Tagalog [TL]

Client notes: Requested Date: 11-09-2021

Due Date: 11-10-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: 11-10-21 Agenda IRC Special Meeting\_v2

Translator Name: Alex Wang (Alex Translation Services) (MAN CHN SIMP), Alex Wang (Alex Translation Services) (VI), Edith Montelibano

(TL), Rabea Omair (AR), Jayoon Koo (KO), Apantree Puratep (LO)

Service	Quantity	Price	Amount
translation	188	0.2400	45.12
		Subtotal	45.12

2021/5205/EN » TL/1 — Total 45.12

Task ID Language pair

2021/5205/EN » AR/1 English [EN] » Arabic [AR]

Client notes: Requested Date: 11-09-2021

Due Date: 11-10-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: 11-10-21 Agenda IRC Special Meeting\_v2

Translator Name: Alex Wang (Alex Translation Services) (MAN CHN SIMP), Alex Wang (Alex Translation Services) (VI), Edith Montelibano

(TL), Rabea Omair (AR), Jayoon Koo (KO), Apantree Puratep (LO)

Service	Quantity	Price	Amount
translation	188	0.2400	45.12
		Subtotal	45.12
	2021/520	05/EN » AR/1 — Total	45.12

Task ID Language pair

2021/5205/EN » JA/1 English [EN] » Japanese [JA]

Client notes: Requested Date: 11-09-2021

Due Date: 11-10-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: 11-10-21 Agenda IRC Special Meeting\_v2

Translator Name: Alex Wang (Alex Translation Services) (MAN CHN SIMP), Alex Wang (Alex Translation Services) (VI), Edith Montelibano

(TL), Rabea Omair (AR), Jayoon Koo (KO), Apantree Puratep (LO)

Service	Quantity	Price	Amount
translation	188	0.3000	56.40
		Subtotal	56.40
	2021/520	05/EN » JA/1 — Total	56.40

Task ID Language pair

2021/5205/EN » KO/1 English [EN] » Korean [KO]

Client notes: Requested Date: 11-09-2021

Due Date: 11-10-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: 11-10-21 Agenda IRC Special Meeting\_v2

Translator Name: Alex Wang (Alex Translation Services) (MAN CHN SIMP), Alex Wang (Alex Translation Services) (VI), Edith Montelibano

(TL), Rabea Omair (AR), Jayoon Koo (KO), Apantree Puratep (LO)

Service	Quantity	Price	Amount
translation	188	0.3000	56.40
		Subtotal	56.40

2021/5205/EN » KO/1 — Total 56.40

Task ID Language pair

2021/5205/EN » LO/1 English [EN] » Lao (Laothian) [LO]

Client notes: Requested Date: 11-09-2021

Due Date: 11-10-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: 11-10-21 Agenda IRC Special Meeting v2

Translator Name: Alex Wang (Alex Translation Services) (MAN CHN SIMP), Alex Wang (Alex Translation Services) (VI), Edith Montelibano

(TL), Rabea Omair (AR), Jayoon Koo (KO), Apantree Puratep (LO)

56.40

2021/5205/EN » LO/1 — Total

Service	Quantity	Price	Amount
translation	188	0.3000	56.40
		Subtotal	56.40

Task ID Language pair

2021/5206/EN » ES/1 English [EN] » Spanish [ES]

Client notes: Requested Date: 11-09-2021

Due Date: 11-12-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: 11-13-21 Agenda IRC Special Meeting

Translator Name: Rabea Omair (AR), Hideyuki Takahashi (JA), Jayoon Koo (KO), Alex Wang (Alex Translation Services) (VI), Alex Wang (Alex

Translation Services) (MAN CHN SIMP), Edith Montelibano (TL)

Service	Quantity	Price	Amount
translation	183	0.1800	32.94
		Subtotal	32.94
	2021/520	06/EN » ES/1 — Total	32.94

Task ID Language pair

2021/5206/EN » VI/1 English [EN] » Vietnamese [VI]

Client notes: Requested Date: 11-09-2021

Due Date: 11-12-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: 11-13-21 Agenda IRC Special Meeting

Translator Name: Rabea Omair (AR), Hideyuki Takahashi (JA), Jayoon Koo (KO), Alex Wang (Alex Translation Services) (VI), Alex Wang (Alex

Translation Services) (MAN CHN SIMP), Edith Montelibano (TL)

Service	Quantity	Price	Amount
translation	183	0.2400	43.92
		Subtotal	43.92
	2021/5	206/EN » VI/1 — Total	43.92

Task ID Language pair

2021/5206/EN » MAN CHN SIMP/1 English [EN] » Mandarin Chinese (Simplified) [MAN CHN SIMP]

Client notes: Requested Date: 11-09-2021

Due Date: 11-12-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: 11-13-21 Agenda IRC Special Meeting

Translator Name: Rabea Omair (AR), Hideyuki Takahashi (JA), Jayoon Koo (KO), Alex Wang (Alex Translation Services) (VI), Alex Wang (Alex

Translation Services) (MAN CHN SIMP), Edith Montelibano (TL)

Service	Quantity	Price	Amount
translation	183	0.3000	54.90
		Subtotal	54.90

2021/5206/EN » MAN CHN SIMP/1 — Total 54.90

Task ID Language pair

2021/5206/EN » TL/1 English [EN] » Tagalog [TL]

Client notes: Requested Date: 11-09-2021

Due Date: 11-12-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: 11-13-21 Agenda IRC Special Meeting

Translator Name: Rabea Omair (AR), Hideyuki Takahashi (JA), Jayoon Koo (KO), Alex Wang (Alex Translation Services) (VI), Alex Wang (Alex

Translation Services) (MAN CHN SIMP), Edith Montelibano (TL)

Service	Quantity	Price	Amount
translation	183	0.2400	43.92
		Subtotal	43.92

2021/5206/EN » TL/1 — Total 43.92

Task ID Language pair

2021/5206/EN » AR/1 English [EN] » Arabic [AR]

Client notes: Requested Date: 11-09-2021

Due Date: 11-12-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: 11-13-21 Agenda IRC Special Meeting

Translator Name: Rabea Omair (AR), Hideyuki Takahashi (JA), Jayoon Koo (KO), Alex Wang (Alex Translation Services) (VI), Alex Wang (Alex

Translation Services) (MAN CHN SIMP), Edith Montelibano (TL)

43.92

54.90

2021/5206/EN » AR/1 — Total

2021/5206/EN » JA/1 — Total

Service	Quantity	Price	Amount
translation	183	0.2400	43.92
		Subtotal	43.92

Task ID Language pair

2021/5206/EN » JA/1 English [EN] » Japanese [JA]

Client notes: Requested Date: 11-09-2021

Due Date: 11-12-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: 11-13-21 Agenda IRC Special Meeting

Translator Name: Rabea Omair (AR), Hideyuki Takahashi (JA), Jayoon Koo (KO), Alex Wang (Alex Translation Services) (VI), Alex Wang (Alex

Translation Services) (MAN CHN SIMP), Edith Montelibano (TL)

Service	Quantity	Price	Amount
translation	183	0.3000	54.90
		Subtotal	54.90

Language pair

2021/5206/EN » KO/1 English [EN] » Korean [KO]

Client notes: Requested Date: 11-09-2021

Due Date: 11-12-2021

Task ID

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: 11-13-21 Agenda IRC Special Meeting

Translator Name: Rabea Omair (AR), Hideyuki Takahashi (JA), Jayoon Koo (KO), Alex Wang (Alex Translation Services) (VI), Alex Wang (Alex

Translation Services) (MAN CHN SIMP), Edith Montelibano (TL)

Service	Quantity	Price	Amount
translation	183	0.3000	54.90
		Subtotal	54.90
	2021/520	06/EN » KO/1 — Total	54.90

Task ID Language pair

2021/5206/EN » LO/1 English [EN] » Lao (Laothian) [LO]

Client notes: Requested Date: 11-09-2021

Due Date: 11-12-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: 11-13-21 Agenda IRC Special Meeting

Translator Name: Rabea Omair (AR), Hideyuki Takahashi (JA), Jayoon Koo (KO), Alex Wang (Alex Translation Services) (VI), Alex Wang (Alex

Translation Services) (MAN CHN SIMP), Edith Montelibano (TL)

Service	Quantity	Price	Amount
translation	183	0.3000	54.90
		Subtotal	54.90
	2021/520	06/EN » LO/1 — Total	54.90

Task ID Language pair

2021/5322/EN » ES/1 English [EN] » Spanish [ES]

Client notes: Requested Date: 11-18-2021

Due Date: 11-19-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: 11-19-21 Agenda IRC Special Meeting

Translator Name: Alex Wang (Alex Translation Services) (MAN CHN SIMP), Edith Montelibano (TL), Rabea Omair (AR), Hideyuki Takahashi

(JA), Jayoon Koo (KO), Marina Ilari (ES), Alex Wang (Alex Translation Services) (VI)

Service	Quantity	Price	Amount
translation	217	0.1800	39.06
		Subtotal	39.06

2021/5322/EN » ES/1 — Total 39.06

Task ID Language pair

2021/5322/EN » VI/1 English [EN] » Vietnamese [VI]

Client notes: Requested Date: 11-18-2021

Due Date: 11-19-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: 11-19-21 Agenda IRC Special Meeting

Translator Name: Alex Wang (Alex Translation Services) (MAN CHN SIMP), Edith Montelibano (TL), Rabea Omair (AR), Hideyuki Takahashi

(JA), Jayoon Koo (KO), Marina Ilari (ES), Alex Wang (Alex Translation Services) (VI)

52.08

Service	Quantity	Price	Amount
translation	217	0.2400	52.08
		Subtotal	52.08

Task ID Language pair

2021/5322/EN » MAN CHN SIMP/1 English [EN] » Mandarin Chinese (Simplified) [MAN CHN SIMP]

Client notes: Requested Date: 11-18-2021

Due Date: 11-19-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: 11-19-21 Agenda IRC Special Meeting

Translator Name: Alex Wang (Alex Translation Services) (MAN CHN SIMP), Edith Montelibano (TL), Rabea Omair (AR), Hideyuki Takahashi

(JA), Jayoon Koo (KO), Marina Ilari (ES), Alex Wang (Alex Translation Services) (VI)

Service	Quantity	Price	Amount
translation	217	0.3000	65.10
		Subtotal	65.10

2021/5322/EN » MAN CHN SIMP/1 — Total 65.10

2021/5322/EN » VI/1 — Total

Task ID Language pair

2021/5322/EN » TL/1 English [EN] » Tagalog [TL]

Client notes: Requested Date: 11-18-2021

Due Date: 11-19-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: 11-19-21 Agenda IRC Special Meeting

Translator Name: Alex Wang (Alex Translation Services) (MAN CHN SIMP), Edith Montelibano (TL), Rabea Omair (AR), Hideyuki Takahashi

(JA), Jayoon Koo (KO), Marina Ilari (ES), Alex Wang (Alex Translation Services) (VI)

Service	Quantity	Price	Amount
translation	217	0.2400	52.08
		Subtotal	52.08
	2021/53	22/EN » TL/1 — Total	52.08

Task ID Language pair

2021/5322/EN » AR/1 English [EN] » Arabic [AR]

Client notes: Requested Date: 11-18-2021

Due Date: 11-19-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: 11-19-21 Agenda IRC Special Meeting

Translator Name: Alex Wang (Alex Translation Services) (MAN CHN SIMP), Edith Montelibano (TL), Rabea Omair (AR), Hideyuki Takahashi

(JA), Jayoon Koo (KO), Marina Ilari (ES), Alex Wang (Alex Translation Services) (VI)

Service	Quantity	Price	Amount
translation	217	0.2400	52.08
		Subtotal	52.08
	2021/532	2/EN » AR/1 — Total	52.08

Task ID Language pair

2021/5322/EN » JA/1 English [EN] » Japanese [JA]

Client notes: Requested Date: 11-18-2021

Due Date: 11-19-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: 11-19-21 Agenda IRC Special Meeting

Translator Name: Alex Wang (Alex Translation Services) (MAN CHN SIMP), Edith Montelibano (TL), Rabea Omair (AR), Hideyuki Takahashi

(JA), Jayoon Koo (KO), Marina Ilari (ES), Alex Wang (Alex Translation Services) (VI)

Service	Quantity	Price	Amount
translation	217	0.3000	65.10
		Subtotal	65.10

2021/5322/EN » JA/1 — Total 65.10

Task ID Language pair

2021/5322/EN » KO/1 English [EN] » Korean [KO]

Client notes: Requested Date: 11-18-2021

Due Date: 11-19-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: 11-19-21 Agenda IRC Special Meeting

Translator Name: Alex Wang (Alex Translation Services) (MAN CHN SIMP), Edith Montelibano (TL), Rabea Omair (AR), Hideyuki Takahashi

 $\hbox{(JA), Jayoon Koo (KO), Marina Ilari (ES), Alex Wang (Alex Translation Services) (VI)}\\$ 

Service	Quantity	Price	Amount
translation	217	0.3000	65.10
		Subtotal	65.10

2021/5322/EN » KO/1 — Total 65.10

Task ID Language pair

2021/5322/EN » LO/1 English [EN] » Lao (Laothian) [LO]

Client notes: Requested Date: 11-18-2021

Due Date: 11-19-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: 11-19-21 Agenda IRC Special Meeting

Translator Name: Alex Wang (Alex Translation Services) (MAN CHN SIMP), Edith Montelibano (TL), Rabea Omair (AR), Hideyuki Takahashi

(JA), Jayoon Koo (KO), Marina Ilari (ES), Alex Wang (Alex Translation Services) (VI)

Service	Quantity	Price	Amount
translation	217	0.3000	65.10
		Subtotal	65.10
	2021/533	22/EN » LO/1 — Total	65.10

Task ID Language pair

2021/5400/EN » ES/1 English [EN] » Spanish [ES]

Client notes: Requested Date: 11-26-2021

Due Date: 11-30-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: 12-02-21 Agenda IRC Meeting

Translator Name: Edith Montelibano (TL), Blandine Washington (ES), Alex Wang (Alex Translation Services) (VI), Alex Wang (Alex Translation

Service	Quantity	Price	Amount
translation	466	0.1800	83.88
		Subtotal	83.88
	2021/54	00/EN » ES/1 — Total	83.88

Task ID Language pair

2021/5400/EN » VI/1 English [EN] » Vietnamese [VI]

Client notes: Requested Date: 11-26-2021

Due Date: 11-30-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: 12-02-21 Agenda IRC Meeting

Translator Name: Edith Montelibano (TL), Blandine Washington (ES), Alex Wang (Alex Translation Services) (VI), Alex Wang (Alex Translation

Services) (MAN CHN SIMP), Rabea Omair (AR), Hideyuki Takahashi (JA), Jayoon Koo (KO), Apantree Puratep (LO)

Service	Quantity	Price	Amount
translation	466	0.2400	111.84
		Subtotal	111.84

2021/5400/EN » VI/1 — Total 111.84

Task ID Language pair

2021/5400/EN » MAN CHN SIMP/1 English [EN] » Mandarin Chinese (Simplified) [MAN CHN SIMP]

Client notes: Requested Date: 11-26-2021

Due Date: 11-30-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: 12-02-21 Agenda IRC Meeting

Translator Name: Edith Montelibano (TL), Blandine Washington (ES), Alex Wang (Alex Translation Services) (VI), Alex Wang (Alex Translation

Services) (MAN CHN SIMP), Rabea Omair (AR), Hideyuki Takahashi (JA), Jayoon Koo (KO), Apantree Puratep (LO)

Service	Quantity	Price	Amount
translation	466	0.3000	139.80
		Subtotal	139.80

2021/5400/EN » MAN CHN SIMP/1 — Total 139.80

Task ID Language pair

2021/5400/EN » AR/1 English [EN] » Arabic [AR]

Client notes: Requested Date: 11-26-2021

Due Date: 11-30-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: 12-02-21 Agenda IRC Meeting

Translator Name: Edith Montelibano (TL), Blandine Washington (ES), Alex Wang (Alex Translation Services) (VI), Alex Wang (Alex Translation

Service	Quantity	Price	Amount
translation	466	0.2400	111.84
		Subtotal	111.84

Language pair

2021/5400/EN » AR/1 — Total

111.84

Task ID

2021/5400/EN » JA/1 English [EN] » Japanese [JA]

Client notes: Requested Date: 11-26-2021

Due Date: 11-30-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: 12-02-21 Agenda IRC Meeting

Translator Name: Edith Montelibano (TL), Blandine Washington (ES), Alex Wang (Alex Translation Services) (VI), Alex Wang (Alex Translation

Services) (MAN CHN SIMP), Rabea Omair (AR), Hideyuki Takahashi (JA), Jayoon Koo (KO), Apantree Puratep (LO)

Service	Quantity	Price	Amount
translation	466	0.3000	139.80
		Subtotal	139.80
	2021/54	00/EN » JA/1 — Total	139.80

Task ID Language pair

2021/5400/EN » KO/1 English [EN] » Korean [KO]

Client notes: Requested Date: 11-26-2021

Due Date: 11-30-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: 12-02-21 Agenda IRC Meeting

Translator Name: Edith Montelibano (TL), Blandine Washington (ES), Alex Wang (Alex Translation Services) (VI), Alex Wang (Alex Translation

Amount	Price	ce Quantity	Service
139.80	0.3000	slation 466	translation
139.80	Subtotal		
139.80	0/EN » KO/1 — Total	2021/540	

Task ID Language pair

2021/5400/EN » LO/1 English [EN] » Lao (Laothian) [LO]

Client notes: Requested Date: 11-26-2021

Due Date: 11-30-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: 12-02-21 Agenda IRC Meeting

Translator Name: Edith Montelibano (TL), Blandine Washington (ES), Alex Wang (Alex Translation Services) (VI), Alex Wang (Alex Translation

Services) (MAN CHN SIMP), Rabea Omair (AR), Hideyuki Takahashi (JA), Jayoon Koo (KO), Apantree Puratep (LO)

Service	Quantity	Price	Amount
translation	466	0.3000	139.80
		Subtotal	139.80
	2021/54	00/FN » I O/1 — Total	139.80

Task ID Language pair

2021/5400/EN » TL/1 English [EN] » Tagalog [TL]

Client notes: Requested Date: 11-26-2021

Due Date: 11-30-2021

Requestor: San Diego County Representative

Requestor Email: sdc@hannais.com

Document Title: 12-02-21 Agenda IRC Meeting

Translator Name: Edith Montelibano (TL), Blandine Washington (ES), Alex Wang (Alex Translation Services) (VI), Alex Wang (Alex Translation

Service	Quantity	Price	Amount
translation	466	0.2400	111.84
		Subtotal	111.84
	2021/54	100/EN » TL/1 — Total	111.84

### 1/13/2022

TO:

Fiscal Unit

Independent Redistricting Committee

FROM:

Maria Nepomuceno, Sr. Board Assistant

Clerk of the Board of Supervisors

SUBJ:

CLERK SUPPORT SERVICES FOR INDEPENDENT REDISTRICTING COMMITTEE

Attached is the invoice for clerk support services rendered by the Clerk of the Board staff in connection with preparation and distribution of meeting agenda for quarter ending December 31, 2021. Please complete a GL Transfer to reimbruse the Clerk of the Board, crediting our revenue account as follows:

Low Org	Acct.	Amount
11150	52330	248.40
11165	52332	1,056.25

Thank you.

	CLERK C	OF THE BOA	\RD			
Program:		Legislative	Services			INDEPENDENT
Contact Person:		Maria Nepo	muceno			REDISTRICTING COMMISSION
Telephone No.		619-531-54	30			COMMINISSICIA
Date Submitted:		1/13/2022				
COB Staff Member	Meeting Date	Copy Cost @ \$0.20 per page	Number envelopes	Postage Fees @ \$8.45 (1-3 Days)	Postage Fees (Overnight)	TOTAL
Elizabeth Miller	10/7/2021	\$ 14.20	9	\$ 76.05		\$ 90.25
Elizabeth Miller	10/14/2021	\$ 21.80	9	\$ 76.05		\$ 97.85
Elizabeth Miller	10/21/2021	\$ 10.20	8	\$ 67.60		\$ 77.80
Elizabeth Miller	10/28/2021	\$ 32.20	9	\$ 76.05		\$ 108.25
Elizabeth Miller	11/1/2021	\$ 13.20	9	\$ 76.05		\$ 89.25
Elizabeth Miller	11/10/2021	\$ 18.80	9	\$ 76.05		\$ 94.85
Elizabeth Miller	11/13/2021	\$ 21.20	9	\$ 76.05		\$ 97.25
Samantha Lanham	11/19/2022	\$ 10.20	9	\$ 76.05		\$ 86.25
Samantha Lanham	12/2/2021	\$ 25.00	9	\$ 76.05		\$ 101.05
Samantha Lanham	12/2/2021 (supplemental)	\$ 14.60	9	\$ 76.05		\$ 90.65
Samantha Lanham	12/2/2021 (supplemental)	\$ 8.80	9	\$ 76.05		\$ 84.85
Samantha Lanham	12/9/2021	\$ 32.80	9	\$ 76.05		\$ 108.85
Elizabeth Miller	12/11/2021	\$ 10.00	9	\$ 76.05		\$ 86.05
Elizabeth Miller	12/14/2021	\$ 15.40	9	\$ 76.05		\$ 91.45
	TOTAL	\$ 248.40	53	\$ 1,056.25	\$ -	\$ 1,304.65

Program Manager's Signature:

Andoh, Grace Digitally signed by Andoh, Grace Date: 2022.01.13 13:05:15 -08'00'

Grace Andoh, Program Manager







Thank you for your order!

We'll take it from here. You'll receive a confirmation email soon with all of your order details.

Order Number: 17574244

Expected Delivery Time: 12/2/2021 06:00 PM - 06:15 PM

Order Placed Time: 12/2/2021 12:22 PM PST

If you need assistance with your order please contact:

Cafe # 204871



**Customer Information** 

^ Hide Details

Reward your team and clients to save! 10% off online Panera Gift Card purchases of \$500 or more.

**Contact Name:** 

**Email Address:** 

**Contact Phone Number:** 

^ Hide Details

**Order Type:** 

Order Details

Delivery

**Expected Delivery Time:** 

06:00 PM - 06:15 PM

Delivery Address:

San Diego County Office of

**Education** 

6401 Linda Vista Road

401

San Diego, CA 92111

**Cafe Phone Number:** 

**4** 619-317-1155

Date:

12/2/2021 Thursday

**Special Instructions:** 

Please provide cups, napkins and plates for

9 people

**Delivery Instructions:** 

reedback

Qty	Description	Item Price	Amount
1	Roasted Turkey & Avocado BLT Boxed Lunch (1) Chips	\$13.59	\$13.59
	(1) Chocolate Chipper Cookie		
1	Bacon Turkey Bravo Sandwich Boxed Lunch O Chips	\$12.59	\$12.59
	(1) Chocolate Chipper Cookie		
1	Smokehouse BBQ Chicken Sandwich Boxed Lunch	\$12.59	\$12.59
	(1) Chocolate Chipper Cookie		
2	Mediterranean Veggie Boxed Lunch (1) Chips (1) Chocolate Chipper Cookie	\$10.99	\$21.98
1	Napa Almond Chicken Salad Sandwich Boxed Lunch (1) Chips (1) Chocolate Chipper Cookie	\$12.59	\$12.59
	Circolate Chipper Cookle		
1	Sierra Turkey Sandwich Boxed Lunch (1) Chips	\$12.59	\$12.59
	(1) Chocolate Chipper Cookie		
1	Turkey Sandwich Boxed Lunch  (1) Chips	\$10.99	\$10.99
	(1) Chocolate Chipper Cookie		

Qty	Description	ltem Price	Amount
1	Iced Tea Unsweetened - Two half gallon containers	\$15.39	\$15.39
1	Agave Lemonade - Two half gallon containers	\$15.39	\$15.39
1	Roasted Turkey & Avocado BLT Boxed Lunch	\$13.59	\$13.59
	(1) Chocolate Chipper Cookie		

Subtotal: \$141.29 \$1.16 Tax: **Delivery Fee:** \$15.00 \$157.45 Feedback Total:

**Payment Information** 

Base code: