

June 22, 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](mailto:Barbara.Jimenez@sdcounty.ca.gov)

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

Account No. 7007.040  
 Invoice Number 209116

Re: 2021 San Diego County Redistricting Commission  
 General Counsel

ATTORNEY FEE SUMMARY					
Services	Hours	Fees	Costs	Total	Unpaid
05/01/2021- 05/31/2021	122.20	\$30,000.00	\$0.00	\$30,000.00	\$60,000.00
Total-to-Date			\$179,955.00		
Fee Cap			\$30,000.00/month		
Amount Billed to Date			\$179,955.00		

ATTY	RATE	HOURS
MM Leoni	685.00	79.60
CE Skinnell	635.00	0.20
HJ Gibson	485.00	42.40

Our bills for professional services are due upon presentation.

cc: [Liberty.Donnelly@sdcounty.ca.gov](mailto:Liberty.Donnelly@sdcounty.ca.gov)  
[Nicole.Temple@sdcounty.ca.gov](mailto:Nicole.Temple@sdcounty.ca.gov)

July 29, 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](mailto:Barbara.Jimenez@sdcounty.ca.gov)

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

Account No. 7007.040  
 Invoice Number 210063

Re: 2021 San Diego County Redistricting Commission  
 General Counsel

ATTORNEY FEE SUMMARY					
Services	Hours	Fees	Costs	Total	Unpaid
06/01/2021- 06/30/2021	127.50	\$30,000.00	\$0.00	\$30,000.00	\$30,000.00
Total-to-Date			\$209,955.00		
Fee Cap			\$30,000.00/month		
Amount Billed to Date			\$209,955.00		

ATTY	RATE	HOURS
MM Leoni	685.00	69.10
CE Skinnell	635.00	4.60
HJ Gibson	485.00	53.80

Our bills for professional services are due upon presentation.

cc: [Liberty.Donnelly@sdcounty.ca.gov](mailto:Liberty.Donnelly@sdcounty.ca.gov)  
[Nicole.Temple@sdcounty.ca.gov](mailto:Nicole.Temple@sdcounty.ca.gov)

# Invoice



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

Invoice Date: Jun 10, 2021  
Invoice #: INV90805917  
Payment Terms: Due Upon Receipt  
Due Date: Jun 10, 2021  
Account Number: 7005728894  
Currency: USD  
Account Information: County of San Diego

Federal Employer ID Number: 61-1648780

Sold To Address: 1255 Imperial Ave. Ste. 864,  
San Diego, California 92101  
United States  
619-338-2720  
Tamika.Brown@sdcounty.ca.gov

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

Bill To Address: 1255 Imperial Ave. Ste. 864,  
San Diego, California 92101  
United States  
619-338-2720  
Tamika.Brown@sdcounty.ca.gov

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
<b>Charge Name: Cloud Recording 100 GB - overage fee</b> Quantity: 16 Unit Price: \$0.00	May 10, 2021-Jun 9, 2021	\$0.00	\$0.00	<b>\$0.00</b>
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: \$14.99	Jun 10, 2021-Jul 9, 2021	\$14.99	\$0.00	<b>\$14.99</b>
<b>Charge Name: Cloud Recording 100 GB</b> Quantity: 1 Unit Price: \$40.00	Jun 10, 2021-Jul 9, 2021	\$40.00	\$0.00	<b>\$40.00</b>
<b>Charge Name: Webinar 100 Monthly</b>	Jun 10, 2021-Jul 9, 2021	\$40.00	\$0.00	<b>\$40.00</b>

Quantity: 1  
Unit Price: \$40.00

Subtotal	<b>\$94.99</b>
Total (Including Tax)	<b>\$94.99</b>
Invoice Balance	<b>\$0.00</b>

## Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
			Total Tax	<b>\$0.00</b>

## Transactions

Invoice Total **\$94.99**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jun 10, 2021	P-99042857	Payment		<b>\$0.00</b>
Jun 14, 2021	P-99887539	Payment		<b>(\$94.99)</b>
			Invoice Balance	<b>\$0.00</b>

Need help understanding your invoice?

[CLICK HERE](#)

***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 [zoom.us/billing](https://zoom.us/billing) 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 [zoom.us/billing](https://zoom.us/billing) 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.

# Invoice



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

Invoice Date: Jul 10, 2021  
Invoice #: INV96331514  
Payment Terms: Due Upon Receipt  
Due Date: Jul 10, 2021  
Account Number: 7005728894  
Currency: USD  
Account Information: County of San Diego

Federal Employer ID Number: 61-1648780

Sold To Address: 1255 Imperial Ave. Ste. 864,  
San Diego, California 92101  
United States  
619-338-2720  
Tamika.Brown@sdcounty.ca.gov

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

Bill To Address: 1255 Imperial Ave. Ste. 864,  
San Diego, California 92101  
United States  
619-338-2720  
Tamika.Brown@sdcounty.ca.gov

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
<b>Charge Name: Cloud Recording 100 GB - overage fee</b>				
Quantity: 22 Unit Price: \$0.00	Jun 10, 2021-Jul 9, 2021	\$0.00	\$0.00	<b>\$0.00</b>
<b>Charge Name: Standard Pro Monthly</b>				
Quantity: 1 Unit Price: \$14.99	Jul 10, 2021-Aug 9, 2021	\$14.99	\$0.00	<b>\$14.99</b>
<b>Charge Name: Cloud Recording 100 GB</b>				
Quantity: 1 Unit Price: \$40.00	Jul 10, 2021-Aug 9, 2021	\$40.00	\$0.00	<b>\$40.00</b>
<b>Charge Name: Webinar 500 Monthly PROMO</b>				
	Jul 10, 2021-Aug 9, 2021	\$40.00	\$0.00	<b>\$40.00</b>

Quantity: 1  
Unit Price: \$40.00

Subtotal	<b>\$94.99</b>
Total (Including Tax)	<b>\$94.99</b>
Invoice Balance	<b>\$0.00</b>

## Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
			Total Tax	<b>\$0.00</b>

## Transactions

			Invoice Total	<b>\$94.99</b>
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jul 10, 2021	P-105348520	Payment		<b>(\$94.99)</b>
			Invoice Balance	<b>\$0.00</b>

Need help understanding your invoice?

[CLICK HERE](#)

***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 [zoom.us/billing](https://zoom.us/billing) 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 [zoom.us/billing](https://zoom.us/billing) 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.***

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**Excel Interpreting & Translating**

3053 Freeport Blvd., PMB 284  
Sacramento, CA 95818  
1 (800) 915-0638  
billing@excelinterpreting.com  
www.excelinterpreting.com



# INVOICE

**BILL TO**

Attn: Lizeth Tapia  
County of San Diego

**INVOICE #** 98994-061621

**DATE** 06/30/2021

**DUE DATE** 09/09/2021

**TERMS** Net 30

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**CONTRACT #**

561521

ACTIVITY	QTY	RATE	AMOUNT
<b>Interpreting Services:Spanish Interpretation</b> Service Date: 06/16/21 Description: County of San Diego Webinar - Independent Redistricting Commission Case Name: n/a Case Number: n/a Time: 2:30 - 5:00 PM Requested By: Lizeth Tapia Rate Agreement: \$105 per hour with 4 hours minimum, 48 business hours cancellation policy	4	105.00	420.00

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BALANCE DUE

**\$420.00**



July 30, 2021

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 June 30, 2021. Please complete a GL Cash Transfer to reimburse the Clerk of the Board, crediting our revenue account as follows:

<b>Low Org.</b>	<b>Acct.</b>	<b>Amount</b>
11150	52330	\$1,593.00
11165	52332	\$622.35

Thank you.

CLERK OF THE BOARD						INDEPENDENT REDISTRICTING COMMISSION
Program:		Public Services				
Contact Person:		Maria Nepomuceno				
Telephone No.		619-531-5430				
Date Submitted:		7/30/2021				
COB Staff Member	Meeting Date	Copy Cost @ \$0.20 per page	Number envelopes	Postage Fees (1-3 Days)	Postage Fees (Overnight)	TOTAL
Alejandro Chavira	4/8/2021	\$ 120.60	9	\$ 69.30		\$ 189.90
Alejandro Chavira	4/22/2021	\$ 169.20	9	\$ 69.30		\$ 238.50
Alex Fiahlo	5/5/2021	\$ 97.20	9	\$ -	\$ 206.55	\$ 303.75
Diana Lopez	5/13/2021	\$ 91.80	9	\$ 69.30		\$ 161.10
Diana Lopez	5/27/2021	\$ 57.60	9	\$ 69.30		\$ 126.90
Diana Lopez	6/10/2021	\$ 660.60	9	\$ 69.30		\$ 729.90
Diana Lopez	6/24/2021	\$ 396.00	9	\$ 69.30		\$ 465.30
<b>TOTAL</b>		\$ 1,593.00	63	\$ 415.80	\$ 206.55	\$ 2,215.35
Attached documentation:						
<b>Program Manager's Signature:</b> <b>Andoh, Grace</b>  Digitally signed by Andoh, Grace Date: 2021.07.30 12:31:57 -07'00' GRACE ANDOH, PROGRAM MANAGER						