

FORM APPROVED COUNTY COUNSEL
 BY: GREGORY P. PRIAMOS
 DATE: 9/15/14

**SUBMITTAL TO THE BOARD OF SUPERVISORS
 COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**

736



FROM: Successor Agency to the Redevelopment Agency

SUBMITTAL DATE:
 September 25, 2014

SUBJECT: Jurupa Valley Sheriff's Evidence Warehouse – Second Amendment, District 2/District 2,
 [\$18,613], Jurupa Valley Redevelopment Capital Improvement Bond Proceeds 100%

RECOMMENDED MOTION: That the Board of Supervisors:

1. Ratify the attached Second Amendment to the Agreement between the Successor Agency to the Redevelopment Agency (Agency) and Holt Architects, Inc. (Holt) of Rancho Mirage, California, in the amount of \$18,613 for the Jurupa Valley Sheriff's Evidence Warehouse and authorize the Chairman of the Board to execute the agreement on behalf of the county.

BACKGROUND:
Summary

(Commences on Page 2)

FISCAL PROCEDURES APPROVED
 PAUL ANGUILO, CPA/AUDITOR-CONTROLLER
 BY: Esteban Hernandez 9/24/14

Alex Gann
 Alex Gann
 Deputy County Executive Officer

| FINANCIAL DATA | Current Fiscal Year: | Next Fiscal Year: | Total Cost: | Ongoing Cost: | POLICY/CONSENT (per Exec. Office) |
|------------------------|----------------------|-------------------|-------------|---------------|-----------------------------------------------------------------------------|
| COST | \$ 18,613 | \$ 0 | \$ 18,613 | \$ 0 | Consent <input type="checkbox"/> Policy <input checked="" type="checkbox"/> |
| NET COUNTY COST | \$ 0 | \$ 0 | \$ 0 | \$ 0 | |

SOURCE OF FUNDS: Jurupa Valley Redevelopment Capital Improvement Bond Proceeds (previously approved budget) 100%
 Budget Adjustment: No
 For Fiscal Year: 2014/15

C.E.O. RECOMMENDATION: APPROVE
 BY: *Rohini Dasika*
 Rohini Dasika
 County Executive Office Signature

**MINUTES OF THE BOARD OF SUPERVISORS OF THE SUCCESSOR AGENCY TO
 THE REDEVELOPMENT AGENCY**

On motion of Supervisor Stone, seconded by Supervisor Benoit and duly carried by unanimous vote, IT WAS ORDERED that the above matter is approved as recommended.

Ayes: Jeffries, Tavaglione, Stone, Benoit and Ashley
 Nays: None
 Absent: None
 Date: October 7, 2014
 xc: E.O., EDA

Kecia Harper-Ihem
 Clerk of the Board
 By: *Kecia Harper-Ihem*
 Deputy

Prev. Agn. Ref.: 4-1 of 6/25/13; 4.7 of 7/26/10; 4.3 of 5/10/11; 4.2 of 8/31/10 | District: 2/2 | Agenda Number: 4-1

By: *Robert Field*
 Robert Field, Assistant County Executive Officer/EDA
 Riverside County Economic Development Agency/EDA

- Positions Added
- Change Order
- A-30
- 4/5 Vote

SUBMITTAL TO THE BOARD OF SUPERVISORS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

Successor Agency to the Redevelopment Agency

FORM 11: Jurupa Valley Sheriff's Evidence Warehouse – Second Amendment, District 2/District 2, [\$18,613], Jurupa Valley Redevelopment Capital Improvement Bond Proceeds 100%

DATE: September 25, 2014

Page 2 of 2

BACKGROUND:

Summary

On August 31, 2010, the Board of Directors approved the architectural services agreement with Holt for the design of the evidence storage warehouse for the Jurupa Valley Sheriff's Department. The project consists of approximately 10,000 square feet of secure high-bay warehouse storage, evidence refrigeration, evidence intake, staging area, service offices, security, parking and lighting.

On May 10, 2011, the Board of Directors approved Amendment No.1 with Holt Architecture for additional design and engineering services for the front lobby expansion.

On July 26, 2011, the Board of Directors awarded the construction agreement to PCN3, Inc. and a notice to proceed was subsequently issued with a construction completion date of July 15, 2012. On June 25, 2013, the Board of Directors approved the Notice of Cessation to the contract with PCN3, Inc. for construction of the Jurupa Valley Sheriff's Evidence Warehouse project.

The additional construction administration services were required to cover the extended 11 months of construction resulting in a 14.92% increase. This second amendment to the contract in the amount of \$18,613 will compensate Holt for the additional services rendered which were necessary to complete and closeout the project. The project is now complete and the Agency does not anticipate any additional expenses associated with the project.

Impact on Residents and Businesses

The Jurupa Valley Sheriff's Evidence Warehouse is heavily utilized on a daily basis and the construction of the new 10,000 square foot evidence warehouse will provide the additional storage space needed to store evidence. This will meet the Sheriff's current and future needs for additional space.

Additional Fiscal Information

All costs associated with these agreements have been included on the ROPS 14-15A and are within the overall approved budget for the project. The costs will be 100% funded through Jurupa Valley Redevelopment Capital Improvement Bond Proceeds, thus no net county costs will be incurred and no budget adjustment will be required.

Contract History

| NUMBER | AMOUNT | PERCENT | DESCRIPTION |
|-----------------|-------------------|---------------|--------------------------------------------------|
| Base Contract | 124,780 | 0.00% | Design and engineering services |
| Amendment No. 1 | 19,350 | 15.51% | Design modifications for the front lobby. |
| Amendment No. 2 | 18,613 | 14.92% | Additional construction administration services. |
| TOTAL | \$ 162,743 | 30.43% | |

Attachments:

Second Amendment with Holt Architecture (3 sets)

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**SECOND AMENDMENT TO OWNER/ARCHITECT AGREEMENT
BY AND BETWEEN THE SUCCESSOR AGENCY TO THE
REDEVELOPMENT AGENCY FOR THE COUNTY OF RIVERSIDE
AND HOLT ARCHITECTS FOR THE JURUPA SHERIFF'S WAREHOUSE PROJECT**

THIS SECOND AMENDMENT TO THE CONSULTING SERVICES AGREEMENT for the Jurupa Sheriff's Warehouse Project ("Second Amendment") is made and entered into by and between the **SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY FOR THE COUNTY OF RIVERSIDE**, herein referred to as "AGENCY," and Holt Architects, a Professional Corporation under the laws of the State of California, herein referred to as "ARCHITECT," and is effective date of execution.

RECITALS

WHEREAS, AGENCY is the successor in interest to the Redevelopment Agency for the County of Riverside pursuant to the provisions of Section 34173 of the California Health and Safety Code, acting in its capacity as Successor Agency;

WHEREAS, the Redevelopment Agency for the County of Riverside (Former RDA) was a redevelopment agency duly created, established and authorized to transact business and exercise its powers, all under and pursuant to the provisions of the Community Redevelopment Law, which is Part 1 of Division 24 of the California Health and Safety Code (commencing with Section 33000 et seq.); the Former RDA was terminated as of February 1, 2012 pursuant to Section 34172;

WHEREAS, the County of Riverside and Former RDA adopted by Ordinance No. 763, on July 9, 1996, a redevelopment plan for the Jurupa Valley Redevelopment Project Area (hereinafter the "PROJECT AREA");

WHEREAS, the Jurupa Valley Redevelopment Plan was adopted in order to eliminate blight and revitalize the substandard physical and economic conditions that exist within the PROJECT AREA;

OCT 07 2014 41

1 **WHEREAS**, pursuant to Section 34177-34181 of the Health and Safety Code,
2 the AGENCY is authorized to make and execute contracts and other instruments
3 necessary or convenient in compliance with the Enforceable Obligation Payment
4 Schedule (EOPS) as superseded by the Recognized Obligation Payment Schedule
5 (ROPS) as adopted by the AGENCY and the Oversight Board;

6 **WHEREAS**, the proposed services are necessary in performance of an
7 obligation of the Former RDA pursuant to the EOPS or as later superseded by the
8 ROPS;

9 **WHEREAS**, pursuant to CRL 33020(a) of the California Community
10 Redevelopment Law, "redevelopment" means to conduct planning, development, and
11 re-planning of all or part of a survey area as may be appropriate and necessary in the
12 interest of general welfare, including recreational and other facilities incidental or
13 appurtenant to them;

14 **WHEREAS**, the Former RDA and CONSULTANT entered into the original
15 agreement on August 31, 2010 ("AGREEMENT") for architectural design and consulting
16 services for the Jurupa Sheriff's Warehouse Project ("PROJECT"), for a total contract
17 value of One Hundred Twenty-Four Thousand, Seven Hundred Eighty Dollars
18 (\$124,780);

19 **WHEREAS**, unanticipated modifications to the scope of the PROJECT which
20 include the expansion of a secured front lobby and the design for installing solar panels
21 were completed by the CONSULTANT in order to complete the design phase services
22 related to the PROJECT;

23 **WHEREAS**, the parties entered into the First Amendment for additional fees and
24 services on May 10, 2011 totaling Nineteen Thousand, Three Hundred Fifty Dollars
25 (\$19,350) for an amended total contract value of One Hundred Forty Four Thousand,
26 One Hundred Thirty Dollars (\$144,130);
27
28

1 **WHEREAS**, additional construction administration services were necessary and
2 provided by the CONSULTANT in order to complete the construction and final close-out
3 of the PROJECT;

4 **WHEREAS**, the CONSULTANT has agreed to provide such additional services
5 to AGENCY for the additional amount of Eighteen Thousand Six Hundred Thirteen
6 Dollars (\$18,613);

7 **NOW, THEREFORE**, in consideration of the mutual covenants contained herein
8 and providing that all other sections not amended remain intact, the parties hereto
9 agree as follows:

10 I. Section II of the original Agreement is hereby amended to add the following
11 sentence:

12 SCOPE OF WORK. ARCHITECT shall provide the additional professional
13 services, which are described in Exhibit "A-2" to this Agreement, attached hereto
14 and incorporated herein by this reference.

15 II. Section III of the Original Agreement is hereby amended by modifying the
16 introductory sentence to read as follows:

17 Architect shall render the following services and related services as listed in
18 Exhibit "A", Exhibit "A-1", and Exhibit "A-2".

19 III. Section IV subparagraph A. of the Original Agreement is hereby amended to
20 read as follows:

21 A., DETERMINATION OF AMOUNT. For the services hereinabove required,
22 and pursuant to the First and Second Amendments to this Agreement, AGENCY
23 shall pay to ARCHITECT in the manner hereafter provided, a fee of One
24 Hundred Sixty Two Thousand Seven Hundred Forty-three dollars (\$162,743),
25 and shall be paid as provided in paragraph IV, C, Payment.

26 IV. Section XI. of the original Agreement is hereby amended to add the following
27 section M:
28

M. CONSULTANT will diligently and responsibly pursue performance of the services required of it by this Agreement and any amendments hereto through Project completion of April 10, 2014. All applicable indemnification provisions in the Agreement shall remain in effect following the termination of this Agreement.

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1 IN WITNESS HEREOF, the parties hereto have caused their duly authorized
2 representatives to execute this Second Amendment on

3 OCT 07 2014

4 (To be filled in by Clerk of the Board)

5
6 **SUCCESSOR AGENCY TO THE**
7 **REDEVELOPMENT AGENCY**
8 **FOR THE COUNTY OF RIVERSIDE**

HOLT ARCHITECTS

9 Jeff Stone
10 Jeff Stone, Chairman
11 Board of Directors

Tom Amel
Project Architect
Title

12 **APPROVED AS TO FORM:**

13
14 By Maisha K. Victor 9/3/14
15 Agency Counsel

16
17 **ATTEST: KECIA HARPER-IHEM**
18 Clerk of the Board

19 By Kecia Harper-Ihem
20 Deputy



Exhibit A-2

August 6, 2013

Revised March 4, 2014

Revised August 25, 2014

Attn: Charles Waltman
County of Riverside Economic Development Agency
3403 Tenth Street, Riverside, CA 92501

RE: **Amendment #2**
JURUPA EVIDENCE WAREHOUSE

Dear Mr. Waltman

Holt Architects is pleased to provide you with this Proposal for Services with regard to the performance and the subsequent Claim from the General Contractor.

| | |
|------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| Additional Work to Date | \$18,613.28 |
| 1. <u>Extension of Construction Administration Time:</u> See accompanying spread sheet | \$11,225.08 |
| 2. <u>Support related to the Performance of the General Contractor to Date:</u> See accompanying time sheet summaries and hourly rate | \$5,922.50 |
| 3. <u>Reimbursables for the above time period (8/1/12 to 2/28/14):</u> See accompanying documents. | \$1,465.70 |
| TOTAL OF ITEMS ABOVE | \$18,613.28 |

Please let me know if you need any additional documentation related to the items above or feel free to contact me with any questions regarding this proposal.

Sincerely,

HOLT ARCHITECTS, INC.

Thomas C. Howell, A.I.A., Project Architect

TMH/KMD



August 6, 2013

Frank Gonzales
County of Riverside EDA
3133 Mission Inn Ave.
Riverside, CA 92507

**RE: JURUPA EVIDENCE WAREHOUSE
ADDITIONAL SERVICE REQUEST
CONSTRUCTION ADMINISTRATION TIME EXTENSION**

Dear Frank:

We would like to request additional fee for the extended construction time period being required to complete the Jurupa Evidence Warehouse Project.

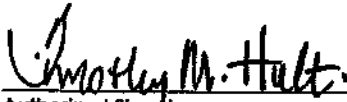
COMPENSATION

Our proposed compensation will be a lump sum fee in the amount of \$11,255.08.

We look forward to the successful completion of this project. Please contact me with any questions or comments.

Sincerely,
Holt Architects, Inc.

Acknowledged by:
County of Riverside EDA



Authorized Signature

Authorized Signature

Name: Timothy M. Holt, AIA, NCARB
President
Date: August 6, 2013

Name:
Date:

Encl.: Change Order Summary

TMH/kmd

Jurupa Evidence Warehouse

Change Order Summary

Additional Service Request based upon CA Extension

| Basis | Item | Amount |
|---------------------------------------------------------------|---------------------------------------------------------|--------------------|
| Original Contract | CA Contract Requirement - Base Duration (Months) | 11 |
| | CA Contract Requirement - Extension Allowance (Months) | 2 |
| | CA Contract Requirement - Total CA Requirement (Months) | 13 |
| Actual | Start of CA: Pre-Construction Conference | 8/15/2011 |
| | Completion of CA: Substantial Completion | 3/15/2013 |
| | Actual CA Time | 19 |
| | CA Time above CA Contract Requirement | 6 |
| | CA Contract Amount - Total | \$24,386 |
| | CA Contract Time Requirement (Months) | 13 |
| | Monthly CA Rate | \$1,875.85 |
| Increase of Fee based upon Construction Administration | | \$11,255.08 |

8/6/2013

JURUPA EVIDENCE WAREHOUSE - REIMBURSABLE EXPENSES

| | | | | | | | | |
|------------|---------|---------------------------|------------------|-----|------|------|--|--------|
| 8/29/2012 | RVC.042 | Jurupa Evidence | 8 1/2 x 11 B/W | 64 | 0.20 | | | 12.80 |
| 8/29/2012 | RVC.042 | Jurupa Evidence | 8 1/2 x 11 Color | 75 | 1.00 | | | 75.00 |
| 8/29/2012 | RVC.042 | Jurupa Evidence | 11 x 17 B/W | 2 | 0.50 | | | 1.00 |
| 8/29/2012 | RVC.042 | Jurupa Evidence | 11 x 17 Color | 2 | 2.00 | | | 4.00 |
| 9/28/2012 | RVC.042 | Jurupa Evidence | 8 1/2 x 11 B/W | 218 | 0.20 | | | 43.60 |
| 9/28/2012 | RVC.042 | Jurupa Evidence | 8 1/2 x 11 Color | 123 | 1.00 | | | 123.00 |
| 9/28/2012 | RVC.042 | Jurupa Evidence | 11 x 17 B/W | 1 | 0.50 | | | 0.50 |
| 9/28/2012 | RVC.042 | Jurupa Evidence | 11 x 17 Color | 2 | 2.00 | | | 4.00 |
| 8/23/2012 | RVC.042 | Jurupa Evidence | Mileage | 31 | 0.75 | | | 23.25 |
| 9/6/2012 | RVC.042 | Jurupa Evidence | Mileage | 31 | 0.75 | | | 23.25 |
| 9/12/2012 | RVC.042 | Jurupa Evidence | Mileage | 31 | 0.75 | | | 23.25 |
| 9/18/2012 | RVC.042 | Jurupa Evidence | Mileage | 31 | 0.75 | | | 23.25 |
| 9/20/2012 | RVC.042 | Jurupa Evidence | Mileage | 31 | 0.75 | | | 23.25 |
| 10/4/2012 | RVC.042 | Jurupa Evidence | Mileage | 31 | 0.75 | | | 23.25 |
| 10/18/2012 | RVC.042 | Jurupa Evidence | Mileage | 31 | 0.75 | | | 23.25 |
| 10/29/2012 | RVC.042 | Jurupa Evidence | Mileage | 31 | 0.75 | | | 23.25 |
| 11/1/2012 | RVC.042 | Jurupa Evidence | Mileage | 31 | 0.75 | | | 23.25 |
| 11/8/2012 | RVC.042 | Jurupa Evidence | 8 1/2 x 11 B/W | 20 | 0.20 | | | 4.00 |
| 11/8/2012 | RVC.042 | Jurupa Evidence | 8 1/2 x 11 Color | 27 | 1.00 | | | 27.00 |
| 11/8/2012 | RVC.042 | Jurupa Evidence | 11 x 17 B/W | 2 | 0.50 | | | 1.00 |
| 11/30/2012 | RVC.042 | Jurupa Evidence | 8 1/2 x 11 B/W | 49 | 0.20 | | | 9.80 |
| 11/30/2012 | RVC.042 | Jurupa Evidence | 8 1/2 x 11 Color | 42 | 1.00 | | | 42.00 |
| 11/30/2012 | RVC.042 | Jurupa Evidence | 11 x 17 Color | 2 | 2.00 | | | 4.00 |
| 11/14/2012 | RVC.042 | Jurupa Evidence | Mileage | 31 | 0.75 | | | 23.25 |
| 11/29/2012 | RVC.042 | Jurupa Evidence | Mileage | 31 | 0.75 | | | 23.25 |
| 12/11/2012 | RVC.042 | Jurupa Evidence | Mileage | 31 | 0.75 | | | 23.25 |
| 12/14/2012 | RVC.042 | Jurupa Evidence | Mileage | 31 | 0.75 | | | 23.25 |
| 2/5/2013 | RVC.042 | Jurupa Evidence Warehouse | 8 1/2 x 11 B/W | 8 | | 0.20 | | 1.60 |
| 2/5/2013 | RVC.042 | Jurupa Evidence Warehouse | 8 1/2 x 11 B/W | 64 | | 0.20 | | 12.80 |
| 2/5/2013 | RVC.042 | Jurupa Evidence Warehouse | 8 1/2 x 11 Color | 60 | | 1.00 | | 60.00 |
| 2/5/2013 | RVC.042 | Jurupa Evidence Warehouse | 11 x 17 B/W | 3 | | 0.50 | | 1.50 |
| 2/5/2013 | RVC.042 | Jurupa Evidence Warehouse | 11 x 17 Color | 3 | | 2.00 | | 6.00 |
| 2/5/2013 | RVC.042 | Jurupa Evidence Warehouse | 8 1/2 x 11 B/W | 3 | | 0.20 | | 0.60 |
| 2/7/2013 | RVC.042 | Jurupa Evidence Warehouse | Mileage | 93 | | 0.75 | | 69.75 |
| 2/21/2013 | RVC.042 | Jurupa Evidence Warehouse | Mileage | 31 | | 0.75 | | 23.25 |

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Account Track

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| No. Account Name | | | | | | | | | | Group Name | | | | | | | | | | | | | | |
| RVC. 088 | | | | | | | | | | U.S. ATTORNEY'S OFFICE | | | | | | | | | | | | | | |
| Account Permission Color Black | | | | | Max. Allowance 0% | | | | | Color Limit Setting Color Black | | | | | | | | | | | | | | |
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| No. Account Name | | | | | | | | | | Group Name | | | | | | | | | | | | | | |
| RVC. 040 | | | | | | | | | | | | | | | | | | | | | | | | |
| Account Permission Color Black | | | | | Max. Allowance 0% | | | | | Color Limit Setting Color Black | | | | | | | | | | | | | | |
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| No. Account Name | | | | | | | | | | Group Name | | | | | | | | | | | | | | |
| RVC. 041 | | | | | | | | | | DASIS FIRE STATION | | | | | | | | | | | | | | |
| Account Permission Color Black | | | | | Max. Allowance 0% | | | | | Color Limit Setting Color Black | | | | | | | | | | | | | | |
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| Total | | | | | 38 | | | | | 18 | | | | | 21 | | | | | 0 | | | | |
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| No. Account Name | | | | | | | | | | Group Name | | | | | | | | | | | | | | |
| RVC. 042 | | | | | | | | | | JURUPA EVIDENCE WAREHOUSE | | | | | | | | | | | | | | |
| Account Permission Color Black | | | | | Max. Allowance 0% | | | | | Color Limit Setting Color Black | | | | | | | | | | | | | | |
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| Total | | | | | 138 | | | | | 64 | | | | | 75 | | | | | 0 | | | | |
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| RVC. 006 | | | | | | | | | | | | | | | | | | | | | | | | |
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STATE RECEIPTS REIMBURSEMENT MILEAGE FORM

NO EXPENSE RECEIPTS REIMBURSEMENT WITH OUT RECEIPTS

NAME: JOSE DELEON

MONTH: 8-18-12 THRU 10-05-12

| DATE | JOB NUMBER | TRIP DESCRIPTION | REIMBURSED MILEAGE | AMOUNT TO BE REIMBURSED (.55) |
|-----------------------|------------|---------------------------------------------------------|--------------------|-------------------------------|
| 20-Aug | RVC-044 | Fire Alarm Meeting - Job Site | 8 | \$4.40 |
| 23-Aug | RVC-042 | Progress Meeting - Job Site | 31 | \$17.05 |
| 23-Aug | RVC-044 | Progress Meeting - Job Site | 8 | \$4.40 |
| 23-Aug | RVC-062 | Verify Existing Lights - Job Site | 34.8 | \$19.14 |
| 27-Aug | RVC-044 | Furniture Pre-Con - Job Site | 8 | \$4.40 |
| 29-Aug | RVC-025 | Meeting with Nancy - Review Blythe Animal - EDA Offices | 22.2 | \$12.21 |
| 4-Sep | RVC-044 | Progress Meeting - Job Site | 8 | \$4.40 |
| 6-Sep | RVC-042 | Progress Meeting - Job Site | 31 | \$17.05 |
| 12-Sep | RVC-042 | Meeting to review COR's - Job Site | 31 | \$17.05 |
| 18-Sep | RVC-042 | Roof Pre-Con - Job Site | 31 | \$17.05 |
| 19-Sep | RVC-044 | Progress Meeting - Job Site | 8 | \$4.40 |
| 20-Sep | RVC-042 | Progress Meeting - Job Site | 31 | \$17.05 |
| 27-Sep | RVC-062 | Meeting to review Site Lighting & Striping Plan (9/28) | 69.6 | \$38.28 |
| 3-Oct | RVC-044 | Progress Meeting - Job Site | 8 | \$4.40 |
| 4-Oct | RVC-042 | Progress Meeting - Job Site | 31 | \$17.05 |
| TOTAL MILEAGE: | | | 360.6 | \$198.33 |

HOLT ARCHITECTS REIMBURSEMENT/MILEAGE FORM

NO EXPENSE REIMBURSEMENT WITH OUT RECEIPTS

NAME: JOSE DELEON

MONTH: 10-06-12 THRU 11-01-12

| DATE | JOB NUMBER | TRIP DESCRIPTION | REIMBURSED MILEAGE | AMOUNT TO BE REIMBURSED (.55) |
|----------------|------------|-----------------------------------------|--------------------|-------------------------------|
| 15-Oct | RVC-044 | Job Site Coordination | 8 | \$4.40 |
| 17-Oct | RVC-044 | Progress Meeting - Job Site | 8 | \$4.40 |
| 18-Oct | RVC-042 | Progress Meeting - Job Site | 31 | \$17.05 |
| 18-Oct | YUC-001 | Submit Plans for plan check 2nd | 45 | \$24.75 |
| 22-Oct | RVC-044 | Punch list walk | 8 | \$4.40 |
| 25-Oct | | Genesis Project meeting - Blythe Animal | 334 | \$183.70 |
| 26-Oct | RVC-044 | Punch List and change order review | 8 | \$4.40 |
| 29-Oct | RVC-042 | Change order review | 31 | \$17.05 |
| 31-Oct | RVC-044 | Progress Meeting - Job Site | 8 | \$4.40 |
| 1-Nov | RVC-042 | Progress Meeting - Job Site | 31 | \$17.05 |
| 1-Nov | RVC-044 | Furniture Punch list | 8 | \$4.40 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| TOTAL MILEAGE: | | | 520 | \$286.00 |

Counter List

P 12
11/06/2012 14:48
Serial No. 32180675
TC: 434825

Account Name

| | | | | | | | | | | | | | | |
|-------------------------------|----|--------------------|------------|----------------------------------|--------------|-------|-------|---------------------|---------|--------------|-------|-------|------------|---------|
| No. Account Name | | Group Name | | | | | | | | | | | | |
| 83 | | RVC.042 | | | | | | | | | | | | |
| Output Permission Color Black | | Max. Allowance 50% | | Color Limit Settings Color Black | | | | | | | | | | |
| Allow Allow | | 0 | | 0 | | | | | | | | | | |
| Total | | Total | | Total Copy Counter | | | | Total Print Counter | | | | | | |
| Total | | Black | Full Color | 2 Color | Single Color | Total | Black | Full Color | 2 Color | Single Color | Total | Black | Full Color | 2 Color |
| Total Large Size | 47 | 20 | 27 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 47 | 20 | 27 | 0 |
| Total Large Size | 2 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 2 | 0 | 0 |
| Scan/Fax Counter | | Fax Tx Num Counter | | No. of Originals | | | | No. of Prints | | | | | | |
| Scans Print | | Print | | 45 | | | | 45 | | | | | | |
| Total Large Size | 18 | 0 | 0 | 45 | | | | 45 | | | | | | |

JURUPA SHERIFF EVIDENCE

| | | | | | | | | | | | | | | |
|-------------------------------|-----|--------------------|------------|----------------------------------|--------------|-------|-------|---------------------|---------|--------------|-------|-------|------------|---------|
| No. Account Name | | Group Name | | | | | | | | | | | | |
| 84 | | RVC.043 | | | | | | | | | | | | |
| Output Permission Color Black | | Max. Allowance 50% | | Color Limit Settings Color Black | | | | | | | | | | |
| Allow Allow | | 0 | | 0 | | | | | | | | | | |
| Total | | Total | | Total Copy Counter | | | | Total Print Counter | | | | | | |
| Total | | Black | Full Color | 2 Color | Single Color | Total | Black | Full Color | 2 Color | Single Color | Total | Black | Full Color | 2 Color |
| Total Large Size | 136 | 27 | 45 | 0 | 0 | 24 | 0 | 24 | 0 | 0 | 112 | 51 | 21 | 0 |
| Total Large Size | 17 | 0 | 11 | 0 | 0 | 4 | 0 | 4 | 0 | 0 | 7 | 0 | 7 | 0 |
| Scan/Fax Counter | | Fax Tx Num Counter | | No. of Originals | | | | No. of Prints | | | | | | |
| Scans Print | | Print | | 125 | | | | 89 | | | | | | |
| Total Large Size | 20 | 0 | 0 | 125 | | | | 89 | | | | | | |

LAW OFFICES PUBLIC DEFENDER

| | | | | | | | | | | | | | | |
|-------------------------------|---|--------------------|------------|----------------------------------|--------------|-------|-------|---------------------|---------|--------------|-------|-------|------------|---------|
| No. Account Name | | Group Name | | | | | | | | | | | | |
| 85 | | JFK.006 | | | | | | | | | | | | |
| Output Permission Color Black | | Max. Allowance 50% | | Color Limit Settings Color Black | | | | | | | | | | |
| Allow Allow | | 0 | | 0 | | | | | | | | | | |
| Total | | Total | | Total Copy Counter | | | | Total Print Counter | | | | | | |
| Total | | Black | Full Color | 2 Color | Single Color | Total | Black | Full Color | 2 Color | Single Color | Total | Black | Full Color | 2 Color |
| Total Large Size | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Large Size | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Scan/Fax Counter | | Fax Tx Num Counter | | No. of Originals | | | | No. of Prints | | | | | | |
| Scans Print | | Print | | 0 | | | | 0 | | | | | | |
| Total Large Size | 0 | 0 | 0 | 0 | | | | 0 | | | | | | |

| | | | | | | | | | | | | | | |
|-------------------------------|---|--------------------|------------|----------------------------------|--------------|-------|-------|---------------------|---------|--------------|-------|-------|------------|---------|
| No. Account Name | | Group Name | | | | | | | | | | | | |
| 86 | | JFK.007 | | | | | | | | | | | | |
| Output Permission Color Black | | Max. Allowance 50% | | Color Limit Settings Color Black | | | | | | | | | | |
| Allow Allow | | 0 | | 0 | | | | | | | | | | |
| Total | | Total | | Total Copy Counter | | | | Total Print Counter | | | | | | |
| Total | | Black | Full Color | 2 Color | Single Color | Total | Black | Full Color | 2 Color | Single Color | Total | Black | Full Color | 2 Color |
| Total Large Size | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Large Size | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Scan/Fax Counter | | Fax Tx Num Counter | | No. of Originals | | | | No. of Prints | | | | | | |
| Scans Print | | Print | | 0 | | | | 0 | | | | | | |
| Total Large Size | 0 | 0 | 0 | 0 | | | | 0 | | | | | | |

| | | | | | | | | | | | | | | |
|-------------------------------|-----|--------------------|------------|----------------------------------|--------------|-------|-------|---------------------|---------|--------------|-------|-------|------------|---------|
| No. Account Name | | Group Name | | | | | | | | | | | | |
| 87 | | RVC.044 | | | | | | | | | | | | |
| Output Permission Color Black | | Max. Allowance 50% | | Color Limit Settings Color Black | | | | | | | | | | |
| Allow Allow | | 0 | | 0 | | | | | | | | | | |
| Total | | Total | | Total Copy Counter | | | | Total Print Counter | | | | | | |
| Total | | Black | Full Color | 2 Color | Single Color | Total | Black | Full Color | 2 Color | Single Color | Total | Black | Full Color | 2 Color |
| Total Large Size | 462 | 282 | 180 | 0 | 0 | 40 | 31 | 9 | 0 | 0 | 422 | 251 | 171 | 0 |
| Total Large Size | 24 | 12 | 12 | 0 | 0 | 2 | 0 | 2 | 0 | 0 | 22 | 12 | 10 | 0 |
| Scan/Fax Counter | | Fax Tx Num Counter | | No. of Originals | | | | No. of Prints | | | | | | |
| Scans Print | | Print | | 430 | | | | 318 | | | | | | |
| Total Large Size | 18 | 0 | 0 | 430 | | | | 318 | | | | | | |

PALM DESERT LIBRARY

| | | | | | | | | | | | | | | |
|-------------------------------|---|--------------------|------------|----------------------------------|--------------|-------|-------|---------------------|---------|--------------|-------|-------|------------|---------|
| No. Account Name | | Group Name | | | | | | | | | | | | |
| 88 | | RVC.047 | | | | | | | | | | | | |
| Output Permission Color Black | | Max. Allowance 50% | | Color Limit Settings Color Black | | | | | | | | | | |
| Allow Allow | | 0 | | 0 | | | | | | | | | | |
| Total | | Total | | Total Copy Counter | | | | Total Print Counter | | | | | | |
| Total | | Black | Full Color | 2 Color | Single Color | Total | Black | Full Color | 2 Color | Single Color | Total | Black | Full Color | 2 Color |
| Total Large Size | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Large Size | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Scan/Fax Counter | | Fax Tx Num Counter | | No. of Originals | | | | No. of Prints | | | | | | |
| Scans Print | | Print | | 0 | | | | 0 | | | | | | |
| Total Large Size | 0 | 0 | 0 | 0 | | | | 0 | | | | | | |

| | | | |
|-------------------------------|---------------------------------------|---------------------|--------------------------|
| No. Account Name | | Group Name | |
| 83 | | RVC.042 | |
| Output Permission Color | Max. Allowance % | Color Limit Setting | Color |
| Black | | Black | Black |
| Allow | Allow | 0 | 0 0 |
| Jurupa Sheriff Station | | | |
| Total Copy Counter | | Total Print Counter | |
| Total | Black Full Color 2 Color Single Color | Total | Black Full Color 2 Color |
| Total Large Size | 91 48 42 0 0 | Total | 91 48 42 0 |
| Total Large Size | 2 0 0 0 0 | Total | 2 0 2 0 |
| Scan/Fax Counter | | No. of Originals | |
| Scans | Print | No. of Prints | |
| Total Large Size | 30 0 0 | 88 | |
| Total Large Size | 0 0 | 88 | |

| | | | |
|-------------------------|---------------------------------------|---------------------|--------------------------|
| No. Account Name | | Group Name | |
| 84 | | RVC.043 | |
| Output Permission Color | Max. Allowance % | Color Limit Setting | Color |
| Black | | Black | Black |
| Allow | Allow | 0 | 0 0 |
| Public Defender | | | |
| Total Copy Counter | | Total Print Counter | |
| Total | Black Full Color 2 Color Single Color | Total | Black Full Color 2 Color |
| Total Large Size | 8 2 6 0 0 | Total | 8 2 5 0 |
| Total Large Size | 2 0 0 0 0 | Total | 2 0 2 0 |
| Scan/Fax Counter | | No. of Originals | |
| Scans | Print | No. of Prints | |
| Total Large Size | 0 0 0 | 6 | |
| Total Large Size | 0 0 | 6 | |

| | | | |
|-------------------------|---------------------------------------|---------------------|--------------------------|
| No. Account Name | | Group Name | |
| 85 | | JFK.058 | |
| Output Permission Color | Max. Allowance % | Color Limit Setting | Color |
| Black | | Black | Black |
| Allow | Allow | 0 | 0 0 |
| Total Copy Counter | | | |
| Total | Black Full Color 2 Color Single Color | Total | Black Full Color 2 Color |
| Total Large Size | 0 0 0 0 0 | Total | 0 0 0 0 |
| Total Large Size | 0 0 0 0 0 | Total | 0 0 0 0 |
| Scan/Fax Counter | | No. of Originals | |
| Scans | Print | No. of Prints | |
| Total Large Size | 0 0 0 | 0 | |
| Total Large Size | 0 0 | 0 | |

| | | | |
|-------------------------|---------------------------------------|---------------------|--------------------------|
| No. Account Name | | Group Name | |
| 86 | | JFK.057 | |
| Output Permission Color | Max. Allowance % | Color Limit Setting | Color |
| Black | | Black | Black |
| Allow | Allow | 0 | 0 0 |
| Total Copy Counter | | | |
| Total | Black Full Color 2 Color Single Color | Total | Black Full Color 2 Color |
| Total Large Size | 0 0 0 0 0 | Total | 0 0 0 0 |
| Total Large Size | 0 0 0 0 0 | Total | 0 0 0 0 |
| Scan/Fax Counter | | No. of Originals | |
| Scans | Print | No. of Prints | |
| Total Large Size | 0 0 0 | 0 | |
| Total Large Size | 0 0 | 0 | |

| | | | |
|----------------------------|---------------------------------------|---------------------|--------------------------|
| No. Account Name | | Group Name | |
| 87 | | RVC.044 | |
| Output Permission Color | Max. Allowance % | Color Limit Setting | Color |
| Black | | Black | Black |
| Allow | Allow | 0 | 0 0 |
| Palm Desert Library | | | |
| Total Copy Counter | | Total Print Counter | |
| Total | Black Full Color 2 Color Single Color | Total | Black Full Color 2 Color |
| Total Large Size | 11 8 2 0 0 | Total | 11 8 2 0 |
| Total Large Size | 1 0 0 0 0 | Total | 1 0 1 0 |
| Scan/Fax Counter | | No. of Originals | |
| Scans | Print | No. of Prints | |
| Total Large Size | 4 0 0 | 10 | |
| Total Large Size | 1 0 | 10 | |

| | | | |
|-------------------------|---------------------------------------|---------------------|--------------------------|
| No. Account Name | | Group Name | |
| 88 | | RVC.047 | |
| Output Permission Color | Max. Allowance % | Color Limit Setting | Color |
| Black | | Black | Black |
| Allow | Allow | 0 | 0 0 |
| Total Copy Counter | | | |
| Total | Black Full Color 2 Color Single Color | Total | Black Full Color 2 Color |
| Total Large Size | 0 0 0 0 0 | Total | 0 0 0 0 |
| Total Large Size | 0 0 0 0 0 | Total | 0 0 0 0 |
| Scan/Fax Counter | | No. of Originals | |
| Scans | Print | No. of Prints | |
| Total Large Size | 0 0 0 | 0 | |
| Total Large Size | 0 0 | 0 | |

HOLT ARCHITECTS REIMBURSEMENT/MILEAGE FORM

NO EXPENSE REIMBURSEMENT WITH OUT RECEIPTS

NAME: JOSE DELEON

MONTH: 11-02-12 THRU 12-14-12

| DATE | JOB NUMBER | TRIP DESCRIPTION | REIMBURSED MILEAGE | AMOUNT TO BE REIMBURSED (.55) |
|----------------|------------|---------------------------------------------------|--------------------|-------------------------------|
| 7-Nov | RVC-044 | Change Order Meeting - Job Site | 8 | \$4.40 |
| 14-Nov | RVC-042 | Progress Meeting - Job Site | 31 | \$17.05 |
| 29-Nov | RVC-042 | Progress Meeting - Job Site | 31 | \$17.05 |
| 29-Nov | YUC-001 | Submit Plans for plan check 3rd Civil & Landscape | 45 | \$24.75 |
| 6-Dec | RVC-058 | Work at HOK | 165 | \$90.75 |
| 11-Dec | RVC-062 | Review Exterior Signage - Job Site | 25 | \$13.75 |
| 11-Dec | RVC-042 | Meeting with Landscape Architect - Job Site | 31 | \$17.05 |
| 14-Dec | RVC-042 | Progress Meeting - Job Site | 31 | \$17.05 |
| 11-Dec | YUC-001 | Return Red Line copy of Hydrology Report | 45 | \$24.75 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| TOTAL MILEAGE: | | | 412 | \$226.60 |

*** PAGE COUNT LIST(TOTAL PRINTS) ***

| DEPT. ID | TOTAL PRINTS | | TOTAL COLOR PRINTS | | TOTAL BLACK PRINTS | |
|--------------------|--------------|-------------|--------------------|-------------|--------------------|-------------|
| | PAGE TOTAL | PAGE LIMITS | PAGE TOTAL | PAGE LIMITS | PAGE TOTAL | PAGE LIMITS |
| 1 | 2056 | ----- | 1046 | ----- | 1010 | ----- |
| 71 | 0 | ----- | 0 | ----- | 0 | ----- |
| 72 | 0 | ----- | 0 | ----- | 0 | ----- |
| 78 | 0 | ----- | 0 | ----- | 0 | ----- |
| 80 | 12 | ----- | 0 | ----- | 2 | ----- |
| 81 | 0 | ----- | 0 | ----- | 0 | ----- |
| 82 | 0 | ----- | 0 | ----- | 0 | ----- |
| <i>RVC.042</i> 83 | 8 | ----- | 0 | ----- | 8 | ----- |
| <i>RVC.043</i> 84 | 222 | ----- | 2 | ----- | 220 | ----- |
| <i>RVC.044</i> 85 | 680 | ----- | 163 | ----- | 517 | ----- |
| 97 | 0 | ----- | 0 | ----- | 0 | ----- |
| <i>YVC.001</i> 98 | 141 | ----- | 44 | ----- | 97 | ----- |
| 101 | 18 | ----- | 17 | ----- | 1 | ----- |
| 102 | 1281 | ----- | 568 | ----- | 713 | ----- |
| 103 | 0 | ----- | 0 | ----- | 0 | ----- |
| <i>HOK.001</i> 104 | 263 | ----- | 253 | ----- | 10 | ----- |
| 105 | 2 | ----- | 2 | ----- | 0 | ----- |
| 106 | 0 | ----- | 0 | ----- | 0 | ----- |
| 107 | 0 | ----- | 0 | ----- | 0 | ----- |
| <i>RVC.062</i> 108 | 33 | ----- | 21 | ----- | 12 | ----- |
| 109 | 0 | ----- | 0 | ----- | 0 | ----- |
| 110 | 0 | ----- | 0 | ----- | 0 | ----- |
| <i>RVC.065</i> 111 | 2108 | ----- | 736 | ----- | 1372 | ----- |
| 112 | 0 | ----- | 0 | ----- | 0 | ----- |
| <i>RVC.067</i> 113 | 163 | ----- | 120 | ----- | 43 | ----- |
| <i>RVC.068</i> 114 | 353 | ----- | 173 | ----- | 180 | ----- |
| <i>RVC.069</i> 115 | 344 | ----- | 343 | ----- | 1 | ----- |
| 116 | 0 | ----- | 0 | ----- | 0 | ----- |

Account Name

| | | | | | | | | | | | | | | | | | | | |
|-------------------------|--|-------|--------------------|-------------------------|--------------------|------------------|--|---------------------------|---------------|------------------------|--|-------|--|------------|--|---------|--|--|--|
| No. 89 | | | | | | | | | | Group Name | | | | | | | | | |
| RVC. 042 | | | | | | | | | | Jurupa Evidence | | | | | | | | | |
| Output Permission Color | | Black | | Max. Allowance per Page | | 0 | | Color Limit Setting Color | | | | | | | | | | | |
| Allow | | Allow | | 0 | | 0 | | 0 | | 0 | | | | | | | | | |
| Total | | | | | Total Copy Counter | | | | | Total Print Counter | | | | | | | | | |
| Total | | Black | | Full Color | | 2 Color | | Single Color | | Total | | Black | | Full Color | | 2 Color | | | |
| Total Large Size | | 124 | | 84 | | 60 | | 0 | | 0 | | 0 | | 0 | | 0 | | | |
| Total Small Size | | 0 | | 3 | | 3 | | 0 | | 0 | | 0 | | 0 | | 0 | | | |
| Total | | 124 | | 84 | | 60 | | 0 | | 0 | | 0 | | 0 | | 0 | | | |
| Total Large Size | | 0 | | 3 | | 3 | | 0 | | 0 | | 0 | | 0 | | 0 | | | |
| Total Small Size | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | | |
| Scan/Fax Counter | | | Fax Tx Num Counter | | | No. of Originals | | | No. of Prints | | | | | | | | | | |
| Scans | | | Print | | | | | | | | | | | | | | | | |
| Total | | | 0 | | | 0 | | | 118 | | | 118 | | | | | | | |
| Total Large Size | | | 0 | | | 0 | | | 0 | | | 0 | | | | | | | |
| Total Small Size | | | 0 | | | 0 | | | 0 | | | 0 | | | | | | | |

| | | | | | | | | | | | | | | | | | | | |
|-------------------------|--|-------|--------------------|-------------------------|--------------------|------------------|--|---------------------------|---------------|---------------------|--|-------|--|------------|--|---------|--|--|--|
| No. 89 | | | | | | | | | | Group Name | | | | | | | | | |
| RVC. 043 | | | | | | | | | | LOFO | | | | | | | | | |
| Output Permission Color | | Black | | Max. Allowance per Page | | 0 | | Color Limit Setting Color | | | | | | | | | | | |
| Allow | | Allow | | 0 | | 0 | | 0 | | 0 | | | | | | | | | |
| Total | | | | | Total Copy Counter | | | | | Total Print Counter | | | | | | | | | |
| Total | | Black | | Full Color | | 2 Color | | Single Color | | Total | | Black | | Full Color | | 2 Color | | | |
| Total Large Size | | 26 | | 3 | | 23 | | 0 | | 0 | | 0 | | 0 | | 0 | | | |
| Total Small Size | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | | |
| Total | | 26 | | 3 | | 23 | | 0 | | 0 | | 0 | | 0 | | 0 | | | |
| Total Large Size | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | | |
| Total Small Size | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | | |
| Scan/Fax Counter | | | Fax Tx Num Counter | | | No. of Originals | | | No. of Prints | | | | | | | | | | |
| Scans | | | Print | | | | | | | | | | | | | | | | |
| Total | | | 0 | | | 0 | | | 26 | | | 26 | | | | | | | |
| Total Large Size | | | 0 | | | 0 | | | 0 | | | 0 | | | | | | | |
| Total Small Size | | | 0 | | | 0 | | | 0 | | | 0 | | | | | | | |

| | | | | | | | | | | | | | | | | | | | |
|-------------------------|--|-------|--------------------|-------------------------|--------------------|------------------|--|---------------------------|---------------|---------------------|--|-------|--|------------|--|---------|--|--|--|
| No. 89 | | | | | | | | | | Group Name | | | | | | | | | |
| JFK. 008 | | | | | | | | | | | | | | | | | | | |
| Output Permission Color | | Black | | Max. Allowance per Page | | 0 | | Color Limit Setting Color | | Black | | | | | | | | | |
| Allow | | Allow | | 0 | | 0 | | 0 | | 0 | | | | | | | | | |
| Total | | | | | Total Copy Counter | | | | | Total Print Counter | | | | | | | | | |
| Total | | Black | | Full Color | | 2 Color | | Single Color | | Total | | Black | | Full Color | | 2 Color | | | |
| Total Large Size | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | | |
| Total Small Size | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | | |
| Total | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | | |
| Total Large Size | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | | |
| Total Small Size | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | | |
| Scan/Fax Counter | | | Fax Tx Num Counter | | | No. of Originals | | | No. of Prints | | | | | | | | | | |
| Scans | | | Print | | | | | | | | | | | | | | | | |
| Total | | | 0 | | | 0 | | | 0 | | | 0 | | | | | | | |
| Total Large Size | | | 0 | | | 0 | | | 0 | | | 0 | | | | | | | |
| Total Small Size | | | 0 | | | 0 | | | 0 | | | 0 | | | | | | | |

| | | | | | | | | | | | | | | | | | | | |
|-------------------------|--|-------|--------------------|-------------------------|--------------------|------------------|--|---------------------------|---------------|---------------------|--|-------|--|------------|--|---------|--|--|--|
| No. 89 | | | | | | | | | | Group Name | | | | | | | | | |
| JFK. 007 | | | | | | | | | | | | | | | | | | | |
| Output Permission Color | | Black | | Max. Allowance per Page | | 0 | | Color Limit Setting Color | | Black | | | | | | | | | |
| Allow | | Allow | | 0 | | 0 | | 0 | | 0 | | | | | | | | | |
| Total | | | | | Total Copy Counter | | | | | Total Print Counter | | | | | | | | | |
| Total | | Black | | Full Color | | 2 Color | | Single Color | | Total | | Black | | Full Color | | 2 Color | | | |
| Total Large Size | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | | |
| Total Small Size | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | | |
| Total | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | | |
| Total Large Size | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | | |
| Total Small Size | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | | |
| Scan/Fax Counter | | | Fax Tx Num Counter | | | No. of Originals | | | No. of Prints | | | | | | | | | | |
| Scans | | | Print | | | | | | | | | | | | | | | | |
| Total | | | 0 | | | 0 | | | 0 | | | 0 | | | | | | | |
| Total Large Size | | | 0 | | | 0 | | | 0 | | | 0 | | | | | | | |
| Total Small Size | | | 0 | | | 0 | | | 0 | | | 0 | | | | | | | |

| | | | | | | | | | | | | | | | | | | | |
|-------------------------|--|-------|--------------------|-------------------------|--------------------|------------------|--|---------------------------|---------------|----------------------------|--|-------|--|------------|--|---------|--|--|--|
| No. 87 | | | | | | | | | | Group Name | | | | | | | | | |
| RVC. 044 | | | | | | | | | | Palm Desert Library | | | | | | | | | |
| Output Permission Color | | Black | | Max. Allowance per Page | | 0 | | Color Limit Setting Color | | | | | | | | | | | |
| Allow | | Allow | | 0 | | 0 | | 0 | | 0 | | | | | | | | | |
| Total | | | | | Total Copy Counter | | | | | Total Print Counter | | | | | | | | | |
| Total | | Black | | Full Color | | 2 Color | | Single Color | | Total | | Black | | Full Color | | 2 Color | | | |
| Total Large Size | | 45 | | 45 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | | |
| Total Small Size | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | | |
| Total | | 45 | | 45 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | | |
| Total Large Size | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | | |
| Total Small Size | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | | |
| Scan/Fax Counter | | | Fax Tx Num Counter | | | No. of Originals | | | No. of Prints | | | | | | | | | | |
| Scans | | | Print | | | | | | | | | | | | | | | | |
| Total | | | 4 | | | 0 | | | 45 | | | 24 | | | | | | | |
| Total Large Size | | | 0 | | | 0 | | | 0 | | | 0 | | | | | | | |
| Total Small Size | | | 0 | | | 0 | | | 0 | | | 0 | | | | | | | |

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|-------------------------|--|-------|--------------------|-------------------------|--------------------|------------------|--|---------------------------|---------------|---------------------|--|-------|--|------------|--|---------|--|--|--|
| No. 80 | | | | | | | | | | Group Name | | | | | | | | | |
| RVC. 047 | | | | | | | | | | | | | | | | | | | |
| Output Permission Color | | Black | | Max. Allowance per Page | | 0 | | Color Limit Setting Color | | Black | | | | | | | | | |
| Allow | | Allow | | 0 | | 0 | | 0 | | 0 | | | | | | | | | |
| Total | | | | | Total Copy Counter | | | | | Total Print Counter | | | | | | | | | |
| Total | | Black | | Full Color | | 2 Color | | Single Color | | Total | | Black | | Full Color | | 2 Color | | | |
| Total Large Size | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | | |
| Total Small Size | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | | |
| Total | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | | |
| Total Large Size | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | | |
| Total Small Size | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | | |
| Scan/Fax Counter | | | Fax Tx Num Counter | | | No. of Originals | | | No. of Prints | | | | | | | | | | |
| Scans | | | Print | | | | | | | | | | | | | | | | |
| Total | | | 0 | | | 0 | | | 0 | | | 0 | | | | | | | |
| Total Large Size | | | 0 | | | 0 | | | 0 | | | 0 | | | | | | | |
| Total Small Size | | | 0 | | | 0 | | | 0 | | | 0 | | | | | | | |

 *** PAGE COUNT LIST(COLOR) ***

| DEPT. ID | COLOR COPY | | COLOR SCAN | | COLOR PRINT | |
|----------|-------------|-------------|------------|-------------|-------------|-------------|
| | PAGE TOTAL | PAGE LIMITS | PAGE TOTAL | PAGE LIMITS | PAGE TOTAL | PAGE LIMITS |
| 1 | 70 | ----- | 125 | ----- | 976 | ----- |
| 71 | 0 | ----- | 0 | ----- | 0 | ----- |
| 72 | 0 | ----- | 0 | ----- | 0 | ----- |
| 78 | 0 | ----- | 0 | ----- | 0 | ----- |
| 80 | 0 | ----- | 0 | ----- | 0 | ----- |
| 81 | 0 | ----- | 0 | ----- | 0 | ----- |
| 82 | 0 | ----- | 0 | ----- | 0 | ----- |
| 83 | RVC.042 0 | ----- | 3 | ----- | 0 | ----- |
| 84 | RVC.043 0 | ----- | 4 | ----- | 2 | ----- |
| 85 | RVC.044 69 | ----- | 22 | ----- | 94 | ----- |
| 97 | 0 | ----- | 0 | ----- | 0 | ----- |
| 98 | YUC.001 5 | ----- | 6 | ----- | 39 | ----- |
| 101 | ELM.001 6 | ----- | 1 | ----- | 11 | ----- |
| 102 | OFFICE 40 | ----- | 89 | ----- | 528 | ----- |
| 103 | 0 | ----- | 0 | ----- | 0 | ----- |
| 104 | HOK.001 10 | ----- | 0 | ----- | 243 | ----- |
| 105 | 0 | ----- | 0 | ----- | 2 | ----- |
| 106 | 0 | ----- | 0 | ----- | 0 | ----- |
| 107 | 0 | ----- | 0 | ----- | 0 | ----- |
| 108 | RVC.062 2 | ----- | 0 | ----- | 19 | ----- |
| 109 | 0 | ----- | 0 | ----- | 0 | ----- |
| 110 | 0 | ----- | 0 | ----- | 0 | ----- |
| 111 | RVC.065 127 | ----- | 26 | ----- | 609 | ----- |
| 112 | 0 | ----- | 0 | ----- | 0 | ----- |
| 113 | RVC.067 102 | ----- | 0 | ----- | 18 | ----- |
| 114 | RVC.068 93 | ----- | 0 | ----- | 80 | ----- |
| 115 | RVC.069 102 | ----- | 90 | ----- | 241 | ----- |
| 116 | 0 | ----- | 0 | ----- | 0 | ----- |

HOLT ARCHITECTS REIMBURSEMENT/MILEAGE FORM

NO EXPENSE REIMBURSEMENT WITH OUT RECEIPTS

NAME: JOSE DELEON

MONTH: 01-10-13 THRU 03-13-13

| DATE | JOB NUMBER | TRIP DESCRIPTION | REIMBURSED MILEAGE | AMOUNT TO BE REIMBURSED (.5665) |
|----------------|------------|------------------------------------------------------------------------------|--------------------|---------------------------------|
| 7-Feb | RVC.042 | Progress Meeting - Job Site - Includes meetings on 1/24, 1/10 | 93 | \$52.55 |
| 7-Feb | RVC.065 | Meeting with Fire & RCIT - Riverside includes Meeting on 2/6, 1/24 | 44 | \$24.86 |
| 12-Feb | RVC.044 | Punch List Revive - Job Site | 8 | \$4.52 |
| 13-Feb | RVC.065 | Site Visit - Structural Observation - Site Verification | 35.4 | \$20.00 |
| 14-Feb | RVC.044 | Palm Desert Library Final Change Order and NOC | 12 | \$6.78 |
| 14-Feb | YUC.001 | Site Meeting - Review Grading | 45.4 | \$25.65 |
| 14-Feb | RVC.038 | Bid Job Walk - Additional Services - ADP Room HAVC - includes Meeting on 2/5 | 33 | \$18.65 |
| 21-Feb | RVC.065 | Media AEOC - Audit/Visual Program Review - EDA Office Riverside | 22 | \$12.43 |
| 21-Feb | RVC.042 | Progress Meeting - Job Site | 31 | \$17.52 |
| 28-Feb | RVC.038 | Punch List Item Review - EDA Office Riverside | 22 | \$12.43 |
| 5-Mar | RVC.062 | Site Verification - Striping | 25 | \$14.13 |
| 7-Mar | RVC.065 | Site Verification - Striping | 12.5 | \$7.06 |
| 7-Mar | RVC.042 | Progress Meeting - Job Site | 31 | \$17.52 |
| 12-Mar | RVC.042 | Punch list walk - sherrin & maintenance | 31 | \$17.52 |
| 13-Mar | RVC.044 | Punch list walk - EDA & Angules Contractor | 8 | \$4.52 |
| TOTAL MILEAGE: | | | 453.3 | \$256.11 |

P 2
 04/01/2013 18:00
 Serial No. 32100676
 TC: 449637

Account Track

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|-------------------|--------------|------------|--------------------|-------|-------------|------------------|--------------|--------------------|---------------|-------|---|---------------------|---|---|---|---|---|
| No. | Account Name | Group Name | | | | | | | | | | | | | | | |
| 76 | | RVC.038 | | | | | | | | | | | | | | | |
| Output Permission | Color | Black | Max. Allowance | 0 | Color Limit | Setting | Color | Black | Allow | Allow | 0 | 0 | 0 | | | | |
| Total | | | Total | Black | Full Color | 2 Color | Single Color | Total Copy Counter | | | | Total Print Counter | | | | | |
| Total | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Scan/Fax Counter | | | Fax Tx Num Counter | | | No. of Originals | | | No. of Prints | | | | | | | | |
| Total | | | 0 | 0 | 0 | 0 | | | 0 | | | | | | | | |

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|-------------------|--------------|------------|--------------------|-------|-------------|------------------|--------------|--------------------|---------------|-------|---|---------------------|---|---|---|---|
| No. | Account Name | Group Name | | | | | | | | | | | | | | |
| 80 | | RVC.038 | | | | | | | | | | | | | | |
| Output Permission | Color | Black | Max. Allowance | 0 | Color Limit | Setting | Color | Black | Allow | Allow | 0 | 0 | 0 | | | |
| Total | | | Total | Black | Full Color | 2 Color | Single Color | Total Copy Counter | | | | Total Print Counter | | | | |
| Total | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Scan/Fax Counter | | | Fax Tx Num Counter | | | No. of Originals | | | No. of Prints | | | | | | | |
| Total | | | 0 | 0 | 0 | 0 | | | 0 | | | | | | | |

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|-------------------|--------------|------------|--------------------|-------|-------------|------------------|--------------|--------------------|---------------|-------|---|---------------------|---|---|---|---|
| No. | Account Name | Group Name | | | | | | | | | | | | | | |
| 81 | | RVC.040 | | | | | | | | | | | | | | |
| Output Permission | Color | Black | Max. Allowance | 0 | Color Limit | Setting | Color | Black | Allow | Allow | 0 | 0 | 0 | | | |
| Total | | | Total | Black | Full Color | 2 Color | Single Color | Total Copy Counter | | | | Total Print Counter | | | | |
| Total | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Scan/Fax Counter | | | Fax Tx Num Counter | | | No. of Originals | | | No. of Prints | | | | | | | |
| Total | | | 0 | 0 | 0 | 0 | | | 0 | | | | | | | |

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|-------------------|--------------|------------|--------------------|-------|-------------|------------------|--------------|--------------------|---------------|-------|---|---------------------|---|-----|----|-----|---|
| No. | Account Name | Group Name | | | | | | | | | | | | | | | |
| 82 | | RVC.041 | | | | | | | | | | | | | | | |
| Output Permission | Color | Black | Max. Allowance | 0 | Color Limit | Setting | Color | Black | Allow | Allow | 0 | 0 | 0 | | | | |
| Total | | | Total | Black | Full Color | 2 Color | Single Color | Total Copy Counter | | | | Total Print Counter | | | | | |
| Total | | | 183 | 32 | 151 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 183 | 32 | 151 | 0 |
| Scan/Fax Counter | | | Fax Tx Num Counter | | | No. of Originals | | | No. of Prints | | | | | | | | |
| Total | | | 0 | 0 | 0 | 114 | | | 114 | | | | | | | | |

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|-------------------|--------------|------------|--------------------|-------|-------------|------------------|--------------|--------------------|---------------|-------|---|---------------------|---|----|----|---|---|
| No. | Account Name | Group Name | | | | | | | | | | | | | | | |
| 83 | | RVC.042 | | | | | | | | | | | | | | | |
| Output Permission | Color | Black | Max. Allowance | 0 | Color Limit | Setting | Color | Black | Allow | Allow | 0 | 0 | 0 | | | | |
| Total | | | Total | Black | Full Color | 2 Color | Single Color | Total Copy Counter | | | | Total Print Counter | | | | | |
| Total | | | 10 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 10 | 0 | 0 |
| Scan/Fax Counter | | | Fax Tx Num Counter | | | No. of Originals | | | No. of Prints | | | | | | | | |
| Total | | | 15 | 0 | 0 | 10 | | | 10 | | | | | | | | |

Jurup Sheriff Warehouse

| | | | | | | | | | | | | | | | | | |
|-------------------|--------------|------------|--------------------|-------|-------------|------------------|--------------|--------------------|---------------|-------|---|---------------------|---|---|---|---|---|
| No. | Account Name | Group Name | | | | | | | | | | | | | | | |
| 84 | | RVC.049 | | | | | | | | | | | | | | | |
| Output Permission | Color | Black | Max. Allowance | 0 | Color Limit | Setting | Color | Black | Allow | Allow | 0 | 0 | 0 | | | | |
| Total | | | Total | Black | Full Color | 2 Color | Single Color | Total Copy Counter | | | | Total Print Counter | | | | | |
| Total | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Scan/Fax Counter | | | Fax Tx Num Counter | | | No. of Originals | | | No. of Prints | | | | | | | | |
| Total | | | 0 | 0 | 0 | 0 | | | 0 | | | | | | | | |

HOLT ARCHITECTS REIMBURSEMENT/MILEAGE FORM

EXPENSE REIMBURSEMENT WITH OUT RECEIPTS

NAME: JOSE DELEON

MONTH: 03-14-13 THRU 05-17-13

| DATE | JOB NUMBER | TRIP DESCRIPTION | REIMBURSED MILEAGE | AMOUNT TO BE REIMBURSED (.565) |
|----------------|------------|----------------------------------------------------------------------------|--------------------|--------------------------------|
| 25-Mar | RVC.044 | Meeting With Shasta Fire - Job Site | 8 | \$4.52 |
| 1-Apr | RVC.065 | Meeting with RCIT - To review Electrical Drawings | 8 | \$4.52 |
| 1-Apr | RVC.042 | Job Site Meeting - Finlize punch list | 31 | \$17.52 |
| 8-Apr | RVC.039 | Job Site Meeting - Review 2nd Floor Scope of work with Original Contractor | 22 | \$12.43 |
| 11-Apr | YUC.001 | Job Site Meeting - Progress Meeting | 45.4 | \$25.65 |
| 16-Apr | RVC.042 | Job Site Meeting - Review Punch List Issues | 31 | \$17.52 |
| 17-Apr | RVC.043 | Progress Meeting - EDA Offices Riverside | 22 | \$12.43 |
| 18-Apr | RVC.039 | Job Site meeting - Review Status of Bid for ADP room | 22 | \$12.43 |
| 22-Apr | RVC.043 | Meeting with Public Works - Review Statging Plan | 24 | \$13.56 |
| 25-Apr | RVC.042 | Job Site Meeting - Review Punch List | 31 | \$17.52 |
| 30-Apr | RVC.042 | Job Site Meeting - Review Flooring Issues | 31 | \$17.52 |
| 7-May | RVC.065 | Furniture Meeting - EDA Offices Riverside | 22 | \$12.43 |
| 8-May | RVC.039 | Review ADP (Additional HVAC Options) | 144 | \$81.36 |
| 10-May | ASC.004 | Animal Samraitans - Site Visits | 14 | \$7.91 |
| 13-May | RVC.042 | Review Change Outstanding Change orders | 22 | \$12.43 |
| 17-May | YUC.001 | Submitt Plans For signatures - YVWD & City of Yucaipa City Hall | 45.4 | \$25.65 |
| TOTAL MILEAGE: | | | 522.8 | \$295.38 |

*** PAGE COUNT LIST(TOTAL PRINTS) ***

| DEPT. ID | TOTAL PRINTS | | TOTAL COLOR PRINTS | | TOTAL BLACK PRINTS | |
|------------|--------------|-------------|--------------------|-------------|--------------------|-------------|
| | PAGE TOTAL | PAGE LIMITS | PAGE TOTAL | PAGE LIMITS | PAGE TOTAL | PAGE LIMITS |
| 1 | 1474 | ----- | 574 | ----- | 900 | ----- |
| 71 | 0 | ----- | 0 | ----- | 0 | ----- |
| 72 | 0 | ----- | 0 | ----- | 0 | ----- |
| 78 | 0 | ----- | 0 | ----- | 0 | ----- |
| 80 | 29 | ----- | 29 | ----- | 0 | ----- |
| 81 | 0 | ----- | 0 | ----- | 0 | ----- |
| 82 | 0 | ----- | 0 | ----- | 0 | ----- |
| 10.042 83 | 53 | ----- | 16 | ----- | 37 | ----- |
| 10.043 84 | 193 | ----- | 164 | ----- | 29 | ----- |
| 10.044 85 | 280 | ----- | 3 | ----- | 277 | ----- |
| 97 | 0 | ----- | 0 | ----- | 0 | ----- |
| 10.001 98 | 159 | ----- | 111 | ----- | 48 | ----- |
| 101 | 0 | ----- | 0 | ----- | 0 | ----- |
| 102 | 85 | ----- | 32 | ----- | 53 | ----- |
| 103 | 0 | ----- | 0 | ----- | 0 | ----- |
| 104 | 0 | ----- | 0 | ----- | 0 | ----- |
| 105 | 0 | ----- | 0 | ----- | 0 | ----- |
| 106 | 0 | ----- | 0 | ----- | 0 | ----- |
| 107 | 0 | ----- | 0 | ----- | 0 | ----- |
| 108 | 0 | ----- | 0 | ----- | 0 | ----- |
| 109 | 0 | ----- | 0 | ----- | 0 | ----- |
| 110 | 0 | ----- | 0 | ----- | 0 | ----- |
| 10.065 111 | 528 | ----- | 45 | ----- | 483 | ----- |
| 112 | 0 | ----- | 0 | ----- | 0 | ----- |
| 113 | 1 | ----- | 1 | ----- | 0 | ----- |
| 10.068 114 | 124 | ----- | 112 | ----- | 12 | ----- |
| 115 | 392 | ----- | 377 | ----- | 15 | ----- |
| 116 | 0 | ----- | 0 | ----- | 0 | ----- |

HOLT ARCHITECTS REIMBURSEMENT/MILEAGE FORM

NO EXPENSE REIMBURSEMENT WITH OUT RECEIPTS

NAME: JOSE DELEON

MONTH: 05-20-13 THRU 06-07-13

| DATE | JOB NUMBER | TRIP DESCRIPTION | REIMBURSED MILEAGE | AMOUNT TO BE REIMBURSED (.566) |
|-----------------------|------------|----------------------------------------------------------------------------|--------------------|--------------------------------|
| 21-May | RVC.065 | AEOC - AV Budget meeting | 22 | \$12.43 |
| 22-May | RVC.043 | Progress meeting - EDA Offices | 22 | \$12.43 |
| 23-May | YUC.001 | Job Site - Progress Meeting | 45.4 | \$25.65 |
| 29-May | RVC.043 | Progress meeting - EDA Offices | 22 | \$12.43 |
| 29-May | RVC.042 | Meeting with Frank Gonzales - Job Site | 8 | \$4.52 |
| 29-May | ASC.003 | Site Site Visits - Riverside Animal Shelter, & Wildomar Animal Shelter | 79.3 | \$44.80 |
| 31-May | YUC.001 | Review Furniture Requirements for Electrical | 45.4 | \$25.65 |
| 3-Jun | YUC.001 | Meeting with City, GM Furniture, Neff. Electrical / Furniture Coordination | 45.4 | \$25.65 |
| 6-Jun | RVC.042 | Punch List walk - Job Site | 31 | \$17.52 |
| 6-Jun | YUC.001 | Progress Meeting - Job Site | 45.4 | \$25.65 |
| | | | 0 | \$0.00 |
| | | | 0 | \$0.00 |
| | | | 0 | \$0.00 |
| | | | 0 | \$0.00 |
| | | | 0 | \$0.00 |
| | | | 0 | \$0.00 |
| | | | 0 | \$0.00 |
| TOTAL MILEAGE: | | | 365.9 | \$206.73 |

P 2
05/28/2013 09:03
Serial No. 321800575
TC: 451251

Account track

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|-------------------------|-------|--------------------|----------------------|------------------|---------|---------------|--------------------|---|-------|-------|------------|---------|--------------|---------------------|---|-------|-------|------------|---------|
| No. Account Name | | Group Name | | | | | | | | | | | | | | | | | |
| 78 | | RVC.039 | | | | | | | | | | | | | | | | | |
| Output Permission Color | Black | Max. Allowance Set | Color Limit Settings | | | | | | | | | | | | | | | | |
| Color | Black | | Color | Black | | | | | | | | | | | | | | | |
| Allow | Allow | 0 | 0 | 0 | | | | | | | | | | | | | | | |
| Total | | Total | Black | Full Color | 2 Color | Single Color | Total Copy Counter | | Total | Black | Full Color | 2 Color | Single Color | Total Print Counter | | Total | Black | Full Color | 2 Color |
| Total Large Size | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Small Size | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Scan/Fax Counter | | Fax Tx Num Counter | | No. of Originals | | No. of Prints | | | | | | | | | | | | | |
| Scans | Print | | | | | | | | | | | | | | | | | | |
| Total Large Size | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | |
| Total Small Size | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | |

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|-------------------------|-------|--------------------|----------------------|------------------|---------|---------------|--------------------|---|-------|-------|------------|---------|--------------|---------------------|---|-------|-------|------------|---------|
| No. Account Name | | Group Name | | | | | | | | | | | | | | | | | |
| 80 | | RVC.038 | | | | | | | | | | | | | | | | | |
| Output Permission Color | Black | Max. Allowance Set | Color Limit Settings | | | | | | | | | | | | | | | | |
| Color | Black | | Color | Black | | | | | | | | | | | | | | | |
| Allow | Allow | 0 | 0 | 0 | | | | | | | | | | | | | | | |
| Total | | Total | Black | Full Color | 2 Color | Single Color | Total Copy Counter | | Total | Black | Full Color | 2 Color | Single Color | Total Print Counter | | Total | Black | Full Color | 2 Color |
| Total Large Size | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Small Size | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Scan/Fax Counter | | Fax Tx Num Counter | | No. of Originals | | No. of Prints | | | | | | | | | | | | | |
| Scans | Print | | | | | | | | | | | | | | | | | | |
| Total Large Size | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | |
| Total Small Size | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | |

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|-------------------------|-------|--------------------|----------------------|------------------|---------|---------------|--------------------|---|-------|-------|------------|---------|--------------|---------------------|---|-------|-------|------------|---------|
| No. Account Name | | Group Name | | | | | | | | | | | | | | | | | |
| 81 | | RVC.040 | | | | | | | | | | | | | | | | | |
| Output Permission Color | Black | Max. Allowance Set | Color Limit Settings | | | | | | | | | | | | | | | | |
| Color | Black | | Color | Black | | | | | | | | | | | | | | | |
| Allow | Allow | 0 | 0 | 0 | | | | | | | | | | | | | | | |
| Total | | Total | Black | Full Color | 2 Color | Single Color | Total Copy Counter | | Total | Black | Full Color | 2 Color | Single Color | Total Print Counter | | Total | Black | Full Color | 2 Color |
| Total Large Size | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Small Size | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Scan/Fax Counter | | Fax Tx Num Counter | | No. of Originals | | No. of Prints | | | | | | | | | | | | | |
| Scans | Print | | | | | | | | | | | | | | | | | | |
| Total Large Size | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | |
| Total Small Size | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | |

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|-------------------------|-------|--------------------|----------------------|------------------|---------|---------------|--------------------|---|-------|-------|------------|---------|--------------|---------------------|---|-------|-------|------------|---------|
| No. Account Name | | Group Name | | | | | | | | | | | | | | | | | |
| 82 | | RVC.041 | | | | | | | | | | | | | | | | | |
| Output Permission Color | Black | Max. Allowance Set | Color Limit Settings | | | | | | | | | | | | | | | | |
| Color | Black | | Color | Black | | | | | | | | | | | | | | | |
| Allow | Allow | 0 | 0 | 0 | | | | | | | | | | | | | | | |
| Total | | Total | Black | Full Color | 2 Color | Single Color | Total Copy Counter | | Total | Black | Full Color | 2 Color | Single Color | Total Print Counter | | Total | Black | Full Color | 2 Color |
| Total Large Size | 674 | 282 | 352 | 0 | 0 | 0 | 0 | 0 | 0 | 674 | 282 | 352 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Small Size | 118 | 10 | 108 | 0 | 0 | 0 | 0 | 0 | 0 | 118 | 10 | 108 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Scan/Fax Counter | | Fax Tx Num Counter | | No. of Originals | | No. of Prints | | | | | | | | | | | | | |
| Scans | Print | | | | | | | | | | | | | | | | | | |
| Total Large Size | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | |
| Total Small Size | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | |

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|-------------------------|-------|--------------------|----------------------|------------------|---------|---------------|--------------------|---|-------|-------|------------|---------|--------------|---------------------|---|-------|-------|------------|---------|
| No. Account Name | | Group Name | | | | | | | | | | | | | | | | | |
| 83 | | RVC.042 | | | | | | | | | | | | | | | | | |
| Output Permission Color | Black | Max. Allowance Set | Color Limit Settings | | | | | | | | | | | | | | | | |
| Color | Black | | Color | Black | | | | | | | | | | | | | | | |
| Allow | Allow | 0 | 0 | 0 | | | | | | | | | | | | | | | |
| Total | | Total | Black | Full Color | 2 Color | Single Color | Total Copy Counter | | Total | Black | Full Color | 2 Color | Single Color | Total Print Counter | | Total | Black | Full Color | 2 Color |
| Total Large Size | 7 | 0 | 7 | 0 | 0 | 0 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Small Size | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Scan/Fax Counter | | Fax Tx Num Counter | | No. of Originals | | No. of Prints | | | | | | | | | | | | | |
| Scans | Print | | | | | | | | | | | | | | | | | | |
| Total Large Size | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | |
| Total Small Size | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | |

JURUPA EVIDENCE WAREHOUSE

| | | | | | | | | | | | | | | | | | | | |
|-------------------------|-------|--------------------|----------------------|------------------|---------|---------------|--------------------|---|-------|-------|------------|---------|--------------|---------------------|---|-------|-------|------------|---------|
| No. Account Name | | Group Name | | | | | | | | | | | | | | | | | |
| 84 | | RVC.043 | | | | | | | | | | | | | | | | | |
| Output Permission Color | Black | Max. Allowance Set | Color Limit Settings | | | | | | | | | | | | | | | | |
| Color | Black | | Color | Black | | | | | | | | | | | | | | | |
| Allow | Allow | 0 | 0 | 0 | | | | | | | | | | | | | | | |
| Total | | Total | Black | Full Color | 2 Color | Single Color | Total Copy Counter | | Total | Black | Full Color | 2 Color | Single Color | Total Print Counter | | Total | Black | Full Color | 2 Color |
| Total Large Size | 3 | 1 | 2 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 2 | 0 | 0 |
| Total Small Size | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Scan/Fax Counter | | Fax Tx Num Counter | | No. of Originals | | No. of Prints | | | | | | | | | | | | | |
| Scans | Print | | | | | | | | | | | | | | | | | | |
| Total Large Size | 2 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Small Size | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

RVC.043: LOPD

*** PAGE COUNT LIST(BLACK) ***

| DEPT. ID | BLACK COPY | | BLACK SCAN | | BLACK PRINT | |
|----------|------------|-------------|------------|-------------|-------------|-------------|
| | PAGE TOTAL | PAGE LIMITS | PAGE TOTAL | PAGE LIMITS | PAGE TOTAL | PAGE LIMITS |
| 1 | 35 | ----- | 210 | ----- | 629 | ----- |
| 71 | 0 | ----- | 0 | ----- | 0 | ----- |
| 72 | 44 | ----- | 0 | ----- | 130 | ----- |
| 78 | 0 | ----- | 0 | ----- | 0 | ----- |
| 80 | 0 | ----- | 0 | ----- | 0 | ----- |
| 81 | 0 | ----- | 0 | ----- | 0 | ----- |
| 82 | 0 | ----- | 0 | ----- | 0 | ----- |
| 83 | 0 | ----- | 0 | ----- | 33 | ----- |
| 84 | 4 | ----- | 53 | ----- | 39 | ----- |
| 85 | 0 | ----- | 0 | ----- | 0 | ----- |
| 97 | 0 | ----- | 0 | ----- | 0 | ----- |
| 98 | 0 | ----- | 0 | ----- | 38 | ----- |
| 101 | 0 | ----- | 0 | ----- | 0 | ----- |
| 102 | 2 | ----- | 13 | ----- | 123 | ----- |
| 103 | 0 | ----- | 0 | ----- | 0 | ----- |
| 104 | 0 | ----- | 0 | ----- | 0 | ----- |
| 105 | 0 | ----- | 0 | ----- | 0 | ----- |
| 106 | 0 | ----- | 0 | ----- | 0 | ----- |
| 107 | 0 | ----- | 0 | ----- | 0 | ----- |
| 108 | 0 | ----- | 0 | ----- | 0 | ----- |
| 109 | 0 | ----- | 0 | ----- | 0 | ----- |
| 110 | 0 | ----- | 0 | ----- | 0 | ----- |
| 111 | 0 | ----- | 0 | ----- | 28 | ----- |
| 112 | 0 | ----- | 0 | ----- | 0 | ----- |
| 113 | 0 | ----- | 0 | ----- | 0 | ----- |
| 114 | 0 | ----- | 0 | ----- | 0 | ----- |
| 115 | 0 | ----- | 0 | ----- | 0 | ----- |
| 116 | 0 | ----- | 0 | ----- | 0 | ----- |

RVC.042

33

HOLT ARCHITECTS REIMBURSEMENT/MILEAGE FORM

NO EXPENSE REIMBURSEMENT WITH OUT RECEIPTS

NAME: JOSE DELEON

MONTH: 06-10-13 THRU 08-01-13

| DATE | JOB NUMBER | TRIP DESCRIPTION | REIMBURSED MILEAGE | AMOUNT TO BE REIMBURSED (.565) |
|-----------------------|------------|----------------------------------------------------------|--------------------|--------------------------------|
| 10-Jun | RVC.042 | Meeting with Frank Gonzales - Job Site - Punch List Walk | 31 | \$17.52 |
| 13-Jun | YUC.001 | Meeting with City at GM Office in Riverside | 23 | \$13.00 |
| 25-Jun | RVC.042 | Drop Off Close Out Documents to Frank - EDA Office | 22 | \$12.43 |
| 26-Jun | RVC.043 | Progress Meeting - Riverside EDA | 22 | \$12.43 |
| 26-Jun | YUC.001 | Pick Up Pay App - Review RFI with Rob | 22 | \$12.43 |
| 26-Jun | RVC.065 | Pre-Con Meeting - Indio EDA | 32 | \$18.08 |
| 18-Jul | RVC.038 | Review Design Option with EDA | 22 | \$12.43 |
| 18-Jul | RVC.044 | Meeting With EDA Console - Review Claim | 22 | \$12.43 |
| 25-Jul | RVC.038 | Site Investigation of Conduits | 22 | \$12.43 |
| 25-Jul | RVC.065 | Progress Meeting - Indio EDA Office & Site Visit | 36.6 | \$20.68 |
| 1-Aug | RVC.065 | Meeting with Motorola - Job Site | 36.6 | \$20.68 |
| 1-Aug | YUC.001 | Progress Meeting - Job Site | 45.4 | \$25.65 |
| | | | 0 | \$0.00 |
| | | | 0 | \$0.00 |
| | | | 0 | \$0.00 |
| | | | 0 | \$0.00 |
| TOTAL MILEAGE: | | | 336.6 | \$190.18 |

HOLT ARCHITECTS REIMBURSEMENT/MILEAGE FORM

NO EXPENSE REIMBURSEMENT WITH OUT RECEIPTS

NAME: JOSE DELEON

MONTH: 08-05-13 THRU 08-29-13

| DATE | JOB NUMBER | TRIP DESCRIPTION | REIMBURSED MILEAGE | AMOUNT TO BE REIMBURSED (.565) |
|-----------------------|------------|----------------------------------------------------|--------------------|--------------------------------|
| 5-Aug | RVC.042 | Warranty items Review - Job Site | 31 | \$17.52 |
| 7-Aug | RVC.043 | Review Waste Existing Waste Lines | 23 | \$13.00 |
| 8-Aug | RVC.065 | Progress Review Meeting & Site Visit | 35 | \$19.78 |
| 15-Aug | YUC.001 | Progress Review Meeting | 45.4 | \$25.65 |
| 19-Aug | | Blythe Project - Proposal | 340 | \$192.10 |
| 26-Aug | YUC.001 | Site Visit - Meeting to review electrical rough in | 45.4 | \$25.65 |
| 29-Aug | YUC.001 | Progress Review Meeting | 45.4 | \$25.65 |
| | | | 0 | \$0.00 |
| | | | 0 | \$0.00 |
| | | | 0 | \$0.00 |
| | | | 0 | \$0.00 |
| | | | 0 | \$0.00 |
| | | | 0 | \$0.00 |
| | | | 0 | \$0.00 |
| | | | 0 | \$0.00 |
| | | | 0 | \$0.00 |
| | | | 0 | \$0.00 |
| | | | 0 | \$0.00 |
| | | | 0 | \$0.00 |
| TOTAL MILEAGE: | | | 565.2 | \$319.34 |

HOLT ARCHITECTS REIMBURSEMENT/MILEAGE FORM

NO EXPENSE REIMBURSEMENT WITH OUT RECEIPTS

NAME: JOSE DELEON

MONTH: 08-30-13 THRU 09-27-13

| DATE | JOB NUMBER | TRIP DESCRIPTION | REIMBURSED MILEAGE | AMOUNT TO BE REIMBURSED (.565) |
|----------------|------------|----------------------------------------------------------------------|--------------------|--------------------------------|
| 30-Aug | YUC.001 | Structural Engineer Site Visit - Review Structural Items | 45.4 | \$25.65 |
| 30-Aug | RVC.044 | Meeting with Dave Archinal - Job Site | 8 | \$4.52 |
| 3-Sep | RVC.042 | Review Warranty Issues - Job Site | 31 ✓ | \$17.52 |
| 4-Sep | RVC.065 | Progress Meeting - Indio EDA Office | 35 | \$19.78 |
| 9-Sep | RVC.043 | Site Visit - Revive Existing Conditions at Curtain wall | 22 | \$12.43 |
| 10-Sep | RVC.065 | Site Visit - Review Plumbing, and Conduits in Radio Room | 35 | \$19.78 |
| 11-Sep | RVC.043 | Progress Meeting - Riverside Office | 22 | \$12.43 |
| 12-Sep | YUC.001 | Progress meeting - Job Site | 45.4 | \$25.65 |
| 13-Sep | RVC.065 | Meeting with CAL Fire to review Antenna - Job Site | 35 | \$19.78 |
| 17-Sep | RVC.038 | Pre-Bid Job Walk - Job Site | 22 | \$12.43 |
| 17-Sep | YUC.001 | Meeting with City - To Review Retaining walls & sidewalk adjustments | 45.4 | \$25.65 |
| 18-Sep | RVC.065 | Progress Meeting - Indio Office - & x2 at the Job Site | 42 | \$24.30 |
| 20-Sep | RVC.042 | Drop Off Pay App at Job Site | 22 ✓ | \$12.43 |
| 20-Sep | YUC.001 | Pick up Samples from Job Site - Review RFI's | 45 | \$25.43 |
| 24-Sep | HOK.002 | Pick Up Plans from Fire Department | 35 | \$19.78 |
| 25-Sep | RVC.043 | Progress Meeting - Job Site | 22 | \$12.43 |
| 26-Sep | YUC.001 | Progress Meeting - Job Site | 45 | \$25.43 |
| 27-Sep | RVC.065 | Meeting at Job Site - Review Cleanaces at Radio Room w/ Ice Bridge | 35 | \$19.78 |
| TOTAL MILEAGE: | | | 593.2 | \$335.16 |

| Account Name | | Group Name | | | | | | | | | | | | |
|-------------------|-------|--------------------|--------------------|------------------|--------------|---------------------|-------|------------|---------|--------------|-------|-------|------------|---------|
| 75 | | RVC.038 | | | | | | | | | | | | |
| Output Permission | Color | Black | Max. Allowance | 0 | Color Limit | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Allow | Allow | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Total | | | Total Copy Counter | | | Total Print Counter | | | | | | | | |
| Total | Total | Black | Full Color | 2 Color | Single Color | Total | Black | Full Color | 2 Color | Single Color | Total | Black | Full Color | 2 Color |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Scan/Fax Counter | | Fax Tx Num Counter | | No. of Originals | | No. of Prints | | | | | | | | |
| Scans | | Print | | Num | | Originals | | Prints | | | | | | |
| 0 | | 0 | | 0 | | 0 | | 0 | | | | | | |
| 0 | | 0 | | 0 | | 0 | | 0 | | | | | | |

| Account Name | | Group Name | | | | | | | | | | | | |
|-------------------|-------|--------------------|--------------------|------------------|--------------|---------------------|-------|------------|---------|--------------|-------|-------|------------|---------|
| 80 | | RVC.038 | | | | | | | | | | | | |
| Output Permission | Color | Black | Max. Allowance | 0 | Color Limit | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Allow | Allow | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Total | | | Total Copy Counter | | | Total Print Counter | | | | | | | | |
| Total | Total | Black | Full Color | 2 Color | Single Color | Total | Black | Full Color | 2 Color | Single Color | Total | Black | Full Color | 2 Color |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Scan/Fax Counter | | Fax Tx Num Counter | | No. of Originals | | No. of Prints | | | | | | | | |
| Scans | | Print | | Num | | Originals | | Prints | | | | | | |
| 0 | | 0 | | 0 | | 0 | | 0 | | | | | | |
| 0 | | 0 | | 0 | | 0 | | 0 | | | | | | |

| Account Name | | Group Name | | | | | | | | | | | | |
|-------------------|-------|--------------------|--------------------|------------------|--------------|---------------------|-------|------------|---------|--------------|-------|-------|------------|---------|
| 81 | | RVC.040 | | | | | | | | | | | | |
| Output Permission | Color | Black | Max. Allowance | 0 | Color Limit | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Allow | Allow | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Total | | | Total Copy Counter | | | Total Print Counter | | | | | | | | |
| Total | Total | Black | Full Color | 2 Color | Single Color | Total | Black | Full Color | 2 Color | Single Color | Total | Black | Full Color | 2 Color |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Scan/Fax Counter | | Fax Tx Num Counter | | No. of Originals | | No. of Prints | | | | | | | | |
| Scans | | Print | | Num | | Originals | | Prints | | | | | | |
| 0 | | 0 | | 0 | | 0 | | 0 | | | | | | |
| 0 | | 0 | | 0 | | 0 | | 0 | | | | | | |

| Account Name | | Group Name | | | | | | | | | | | | |
|-------------------|-------|--------------------|--------------------|------------------|--------------|---------------------|-------|------------|---------|--------------|-------|-------|------------|---------|
| 82 | | RVC.041 | | | | | | | | | | | | |
| Output Permission | Color | Black | Max. Allowance | 0 | Color Limit | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Allow | Allow | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Total | | | Total Copy Counter | | | Total Print Counter | | | | | | | | |
| Total | Total | Black | Full Color | 2 Color | Single Color | Total | Black | Full Color | 2 Color | Single Color | Total | Black | Full Color | 2 Color |
| 128 | 30 | 85 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 128 | 30 | 85 | 0 |
| 34 | 9 | 25 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 34 | 9 | 25 | 0 |
| Scan/Fax Counter | | Fax Tx Num Counter | | No. of Originals | | No. of Prints | | | | | | | | |
| Scans | | Print | | Num | | Originals | | Prints | | | | | | |
| 0 | | 0 | | 95 | | 95 | | | | | | | | |
| 0 | | 0 | | 95 | | 95 | | | | | | | | |

| Account Name | | Group Name | | | | | | | | | | | | |
|-------------------|-------|--------------------|--------------------|------------------|--------------|---------------------|-------|------------|---------|--------------|-------|-------|------------|---------|
| 83 | | RVC.042 | | | | | | | | | | | | |
| Output Permission | Color | Black | Max. Allowance | 0 | Color Limit | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Allow | Allow | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Total | | | Total Copy Counter | | | Total Print Counter | | | | | | | | |
| Total | Total | Black | Full Color | 2 Color | Single Color | Total | Black | Full Color | 2 Color | Single Color | Total | Black | Full Color | 2 Color |
| 18 | 0 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18 | 0 | 18 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Scan/Fax Counter | | Fax Tx Num Counter | | No. of Originals | | No. of Prints | | | | | | | | |
| Scans | | Print | | Num | | Originals | | Prints | | | | | | |
| 1 | | 0 | | 18 | | 18 | | | | | | | | |
| 0 | | 0 | | 18 | | 18 | | | | | | | | |

Jurupa Evidence Warehouse

| Account Name | | Group Name | | | | | | | | | | | | |
|-------------------|-------|--------------------|--------------------|------------------|--------------|---------------------|-------|------------|---------|--------------|-------|-------|------------|---------|
| 84 | | RVC.043 | | | | | | | | | | | | |
| Output Permission | Color | Black | Max. Allowance | 0 | Color Limit | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Allow | Allow | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Total | | | Total Copy Counter | | | Total Print Counter | | | | | | | | |
| Total | Total | Black | Full Color | 2 Color | Single Color | Total | Black | Full Color | 2 Color | Single Color | Total | Black | Full Color | 2 Color |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Scan/Fax Counter | | Fax Tx Num Counter | | No. of Originals | | No. of Prints | | | | | | | | |
| Scans | | Print | | Num | | Originals | | Prints | | | | | | |
| 0 | | 0 | | 0 | | 0 | | | | | | | | |
| 0 | | 0 | | 0 | | 0 | | | | | | | | |

HOLT ARCHITECTS REIMBURSEMENT/MILEAGE FORM

NO EXPENSE REIMBURSEMENT WITH OUT RECEIPTS

NAME: JOSE DELEON

MONTH: 10-26-13 THRU 12-31-13

| DATE | JOB NUMBER | TRIP DESCRIPTION | REIMBURSED MILEAGE | AMOUNT TO BE REIMBURSED (.565) |
|-----------------------|--------------------|---------------------------------------------------------------------------|--------------------|--------------------------------|
| 30-Oct | RVC.065 | Progress Meeting | 35 | \$19.78 |
| 6-Nov | RVC.065 | Progress Meeting | 35 | \$19.78 |
| 7-Nov | | Corona Community Center - Pre-proposal Meeting | 50 | \$28.25 |
| 7-Nov | YUC.001 | Progress Meeting | 45.4 | \$25.65 |
| 13-Nov | RVC.065 | Progress Meeting | 35 | \$19.78 |
| 18-Nov | RVC.042 | Jurupa - Meeting with EDA to review PCN3 Claim / Change orders | 22 ✓ | \$12.43 |
| 21-Nov | YUC.001 | Progress meeting | | \$25.65 |
| 3-Dec | RVC.042 | Jurupa - Meeting at Site to Review Warranty Items | 31 ✓ | \$17.52 |
| 4-Dec | RVC.001 | Progress meeting | 45.4 | \$25.65 |
| 6-Dec | RVC.065 | Job Site Meeting - Review mechanical, sidewalk issues | 35 | \$19.78 |
| 9-Dec | RVC.065 | Job Site Meeting - Meet with Dispatch Console Low Bidder | 35 | \$19.78 |
| 17-Dec | RVC.065 | Job Site Meeting - Meeting with City of Indio, City Fire, and Design West | 35 | \$19.78 |
| 18-Dec | RVC.065 | Progress Meeting | 35 | \$19.78 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| TOTAL MILEAGE: | | | 484.2 | \$273.57 |

 *** PAGE COUNT LIST(TOTAL PRINTS) ***

| DEPT. ID | TOTAL PRINTS | | TOTAL COLOR PRINTS | | TOTAL BLACK PRINTS | |
|--------------------|--------------|-------------|--------------------|-------------|--------------------|-------------|
| | PAGE TOTAL | PAGE LIMITS | PAGE TOTAL | PAGE LIMITS | PAGE TOTAL | PAGE LIMITS |
| 1 | 481 | ----- | 321 | ----- | 160 | ----- |
| 71 | 0 | ----- | 0 | ----- | 0 | ----- |
| 72 | 0 | ----- | 0 | ----- | 0 | ----- |
| 78 | 0 | ----- | 0 | ----- | 0 | ----- |
| 80 | 0 | ----- | 0 | ----- | 0 | ----- |
| 81 | 0 | ----- | 0 | ----- | 0 | ----- |
| 82 | 0 | ----- | 0 | ----- | 0 | ----- |
| <i>RVL042</i> 83 | 64 | ----- | 0 | ----- | 64 | ----- |
| <i>RVL015</i> 84 | 150 | ----- | 63 | ----- | 87 | ----- |
| 85 | 5 | ----- | 0 | ----- | 5 | ----- |
| 97 | 0 | ----- | 0 | ----- | 0 | ----- |
| 98 | 20 | ----- | 9 | ----- | 11 | ----- |
| 101 | 0 | ----- | 0 | ----- | 0 | ----- |
| 102 | 284 | ----- | 193 | ----- | 91 | ----- |
| 103 | 0 | ----- | 0 | ----- | 0 | ----- |
| <i>Hok.001</i> 104 | 32 | ----- | 31 | ----- | 1 | ----- |
| 105 | 0 | ----- | 0 | ----- | 0 | ----- |
| 106 | 0 | ----- | 0 | ----- | 0 | ----- |
| 107 | 0 | ----- | 0 | ----- | 0 | ----- |
| 108 | 0 | ----- | 0 | ----- | 0 | ----- |
| 109 | 0 | ----- | 0 | ----- | 0 | ----- |
| 110 | 0 | ----- | 0 | ----- | 0 | ----- |
| <i>RVL065</i> 111 | 335 | ----- | 181 | ----- | 154 | ----- |
| 112 | 0 | ----- | 0 | ----- | 0 | ----- |
| <i>RVL067</i> 113 | 2 | ----- | 2 | ----- | 0 | ----- |
| <i>RVL068</i> 114 | 22 | ----- | 21 | ----- | 1 | ----- |
| <i>1-1-069</i> 115 | 7 | ----- | 6 | ----- | 1 | ----- |
| 116 | 0 | ----- | 0 | ----- | 0 | ----- |

*** PAGE COUNT LIST(TOTAL PRINTS) ***

| DEPT. ID | TOTAL PRINTS | | TOTAL COLOR PRINTS | | TOTAL BLACK PRINTS | |
|-----------------------|----------------|-------------|--------------------|-------------|--------------------|-------------|
| | PAGE TOTAL | PAGE LIMITS | PAGE TOTAL | PAGE LIMITS | PAGE TOTAL | PAGE LIMITS |
| 1 | 1297 | ----- | 764 | ----- | 533 | ----- |
| 71 | 0 | ----- | 0 | ----- | 0 | ----- |
| 72 | 0 | ----- | 0 | ----- | 0 | ----- |
| 78 | 0 | ----- | 0 | ----- | 0 | ----- |
| 80 | 0 | ----- | 0 | ----- | 0 | ----- |
| 81 | 0 | ----- | 0 | ----- | 0 | ----- |
| 82 | 0 | ----- | 0 | ----- | 0 | ----- |
| <i>RVC.042</i> 83 | 49 | ----- | 7 | ----- | 42 | ----- |
| <i>RVC.043</i> 84 | 160 | ----- | 42 | ----- | 118 | ----- |
| 85 | 0 | ----- | 0 | ----- | 0 | ----- |
| 97 | 0 | ----- | 0 | ----- | 0 | ----- |
| 98 | 14 | ----- | 10 | ----- | 4 | ----- |
| 101 | 41 | ----- | 0 | ----- | 41 | ----- |
| 102 | 212 | ----- | 129 | ----- | 83 | ----- |
| 103 | 0 | ----- | 0 | ----- | 0 | ----- |
| 104 | 85 | ----- | 85 | ----- | 0 | ----- |
| 105 | 0 | ----- | 0 | ----- | 0 | ----- |
| 106 | 0 | ----- | 0 | ----- | 0 | ----- |
| <i>RVC.061</i> 107 | 100 | ----- | 0 | ----- | 100 | ----- |
| 108 | 0 | ----- | 0 | ----- | 0 | ----- |
| 109 | 0 | ----- | 0 | ----- | 0 | ----- |
| 110 | 0 | ----- | 0 | ----- | 0 | ----- |
| <i>RVC.065</i> 111 | 221 | ----- | 173 | ----- | 48 | ----- |
| 112 | 0 | ----- | 0 | ----- | 0 | ----- |
| <i>RVC.067</i> 113 | 252 | ----- | 252 | ----- | 0 | ----- |
| <i>RVC.068</i> 114 | 14 | ----- | 14 | ----- | 0 | ----- |
| <i>RVC.069</i> 115 | 301 | ----- | 237 | ----- | 64 | ----- |
| 116 | 0 | ----- | 0 | ----- | 0 | ----- |

Counter List

P 2
12/31/2013 12:45
Serial No. 32180875
TC: 483016

ACCOUNT TRACK

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------------------|--|--------------------|--|---------------------------------|--|------------------|--|---------------|--|--------------------------|--|-------|--|------------|--|---------|--|--------------|--|---------------------------|--|-------|--|------------|--|---------|--|
| No. Account Name | | Group Name | | | | | | | | | | | | | | | | | | | | | | | | | |
| 78 | | RVC. 038 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Output Permission Color Black | | Max. Allowance 500 | | Color Limit Setting Color Black | | | | | | | | | | | | | | | | | | | | | | | |
| Allow Allow | | 0 | | 0 | | 0 | | | | | | | | | | | | | | | | | | | | | |
| Total Total | | Black | | Full Color | | 2 Color | | Single Color | | Total Copy Counter Total | | Black | | Full Color | | 2 Color | | Single Color | | Total Print Counter Total | | Black | | Full Color | | 2 Color | |
| Total | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | |
| LARGE | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | |
| Scan/Fax Counter | | Counter Print | | Fax Tx Num Counter | | No. of Originals | | No. of Prints | | | | | | | | | | | | | | | | | | | |
| Total | | 0 | | 0 | | 0 | | 0 | | | | | | | | | | | | | | | | | | | |
| LARGE | | 0 | | 0 | | 0 | | 0 | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------------------|--|--------------------|--|---------------------------------|--|------------------|--|---------------|--|--------------------------|--|-------|--|------------|--|---------|--|--------------|--|---------------------------|--|-------|--|------------|--|---------|--|
| No. Account Name | | Group Name | | | | | | | | | | | | | | | | | | | | | | | | | |
| 80 | | RVC. 038 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Output Permission Color Black | | Max. Allowance 500 | | Color Limit Setting Color Black | | | | | | | | | | | | | | | | | | | | | | | |
| Allow Allow | | 0 | | 0 | | 0 | | | | | | | | | | | | | | | | | | | | | |
| Total Total | | Black | | Full Color | | 2 Color | | Single Color | | Total Copy Counter Total | | Black | | Full Color | | 2 Color | | Single Color | | Total Print Counter Total | | Black | | Full Color | | 2 Color | |
| Total | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | |
| LARGE | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | |
| Scan/Fax Counter | | Counter Print | | Fax Tx Num Counter | | No. of Originals | | No. of Prints | | | | | | | | | | | | | | | | | | | |
| Total | | 0 | | 0 | | 0 | | 0 | | | | | | | | | | | | | | | | | | | |
| LARGE | | 0 | | 0 | | 0 | | 0 | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------------------|--|--------------------|--|---------------------------------|--|------------------|--|---------------|--|--------------------------|--|-------|--|------------|--|---------|--|--------------|--|---------------------------|--|-------|--|------------|--|---------|--|
| No. Account Name | | Group Name | | | | | | | | | | | | | | | | | | | | | | | | | |
| 81 | | RVC. 040 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Output Permission Color Black | | Max. Allowance 500 | | Color Limit Setting Color Black | | | | | | | | | | | | | | | | | | | | | | | |
| Allow Allow | | 0 | | 0 | | 0 | | | | | | | | | | | | | | | | | | | | | |
| Total Total | | Black | | Full Color | | 2 Color | | Single Color | | Total Copy Counter Total | | Black | | Full Color | | 2 Color | | Single Color | | Total Print Counter Total | | Black | | Full Color | | 2 Color | |
| Total | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | |
| LARGE | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | |
| Scan/Fax Counter | | Counter Print | | Fax Tx Num Counter | | No. of Originals | | No. of Prints | | | | | | | | | | | | | | | | | | | |
| Total | | 0 | | 0 | | 0 | | 0 | | | | | | | | | | | | | | | | | | | |
| LARGE | | 0 | | 0 | | 0 | | 0 | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------------------|--|--------------------|--|---------------------------------|--|------------------|--|---------------|--|--------------------------|--|-------|--|------------|--|---------|--|--------------|--|---------------------------|--|-------|--|------------|--|---------|--|
| No. Account Name | | Group Name | | | | | | | | | | | | | | | | | | | | | | | | | |
| 82 | | RVC. 041 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Output Permission Color Black | | Max. Allowance 500 | | Color Limit Setting Color Black | | | | | | | | | | | | | | | | | | | | | | | |
| Allow Allow | | 0 | | 0 | | 0 | | | | | | | | | | | | | | | | | | | | | |
| Total Total | | Black | | Full Color | | 2 Color | | Single Color | | Total Copy Counter Total | | Black | | Full Color | | 2 Color | | Single Color | | Total Print Counter Total | | Black | | Full Color | | 2 Color | |
| Total | | 363 | | 132 | | 221 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 363 | | 132 | | 221 | | 0 | |
| LARGE | | 86 | | 14 | | 81 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 95 | | 14 | | 81 | | 0 | |
| Scan/Fax Counter | | Counter Print | | Fax Tx Num Counter | | No. of Originals | | No. of Prints | | | | | | | | | | | | | | | | | | | |
| Total | | 0 | | 0 | | 0 | | 258 | | 228 | | | | | | | | | | | | | | | | | |
| LARGE | | 0 | | 0 | | 0 | | 258 | | 228 | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------------------|--|--------------------|--|---------------------------------|--|------------------|--|---------------|--|--------------------------|--|-------|--|------------|--|---------|--|--------------|--|---------------------------|--|-------|--|------------|--|---------|--|
| No. Account Name | | Group Name | | | | | | | | | | | | | | | | | | | | | | | | | |
| 83 | | RVC. 042 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Output Permission Color Black | | Max. Allowance 500 | | Color Limit Setting Color Black | | | | | | | | | | | | | | | | | | | | | | | |
| Allow Allow | | 0 | | 0 | | 0 | | | | | | | | | | | | | | | | | | | | | |
| Total Total | | Black | | Full Color | | 2 Color | | Single Color | | Total Copy Counter Total | | Black | | Full Color | | 2 Color | | Single Color | | Total Print Counter Total | | Black | | Full Color | | 2 Color | |
| Total | | 230 | | 151 | | 87 | | 0 | | 133 | | 120 | | 13 | | 0 | | 0 | | 105 | | 81 | | 74 | | 0 | |
| LARGE | | 8 | | 0 | | 0 | | 0 | | 2 | | 0 | | 2 | | 0 | | 0 | | 9 | | 0 | | 8 | | 0 | |
| Scan/Fax Counter | | Counter Print | | Fax Tx Num Counter | | No. of Originals | | No. of Prints | | | | | | | | | | | | | | | | | | | |
| Total | | 7 | | 0 | | 0 | | 230 | | 229 | | | | | | | | | | | | | | | | | |
| LARGE | | 0 | | 0 | | 0 | | 230 | | 229 | | | | | | | | | | | | | | | | | |

Jurupa Evidence Warehouse

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------------------|--|--------------------|--|---------------------------------|--|------------------|--|---------------|--|--------------------------|--|-------|--|------------|--|---------|--|--------------|--|---------------------------|--|-------|--|------------|--|---------|--|
| No. Account Name | | Group Name | | | | | | | | | | | | | | | | | | | | | | | | | |
| 84 | | RVC. 043 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Output Permission Color Black | | Max. Allowance 500 | | Color Limit Setting Color Black | | | | | | | | | | | | | | | | | | | | | | | |
| Allow Allow | | 0 | | 0 | | 0 | | | | | | | | | | | | | | | | | | | | | |
| Total Total | | Black | | Full Color | | 2 Color | | Single Color | | Total Copy Counter Total | | Black | | Full Color | | 2 Color | | Single Color | | Total Print Counter Total | | Black | | Full Color | | 2 Color | |
| Total | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | |
| LARGE | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | | 0 | |
| Scan/Fax Counter | | Counter Print | | Fax Tx Num Counter | | No. of Originals | | No. of Prints | | | | | | | | | | | | | | | | | | | |
| Total | | 0 | | 0 | | 0 | | 0 | | | | | | | | | | | | | | | | | | | |
| LARGE | | 0 | | 0 | | 0 | | 0 | | | | | | | | | | | | | | | | | | | |

Counter List

01/31/2014 14:36
Serial No. 321808875
TC: 489408

Account
Counter

| | | | | | | | | | | | | | |
|-------------------|-------|--------------------|---------|--------------------|-------|---------------|------------|---------------------|--------------|-------------|-------|------------|---------|
| No. Account Name | | Group Name | | | | | | | | | | | |
| 75 | | RVC.038 | | | | | | | | | | | |
| Output Permission | | Max. Allowance % | | Color Limit | | Color Limit | | Color Limit | | Color Limit | | | |
| Color | Black | Color | Black | Color | Black | Color | Black | Color | Black | Color | Black | | |
| Allow | Allow | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Total | | | | Total Copy Counter | | | | Total Print Counter | | | | | |
| Total | Black | Full Color | 2 Color | Single Color | Total | Black | Full Color | 2 Color | Single Color | Total | Black | Full Color | 2 Color |
| Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Large Size | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Scan/Fax Counter | | Fax Tx Num Counter | | No. of Originals | | No. of Prints | | | | | | | |
| Scans | Print | | | | | | | | | | | | |
| Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Large Size | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | | | | | | | | | | | | | |
|-------------------|-------|--------------------|---------|--------------------|-------|---------------|------------|---------------------|--------------|-------------|-------|------------|---------|
| No. Account Name | | Group Name | | | | | | | | | | | |
| 80 | | RVC.038 | | | | | | | | | | | |
| Output Permission | | Max. Allowance % | | Color Limit | | Color Limit | | Color Limit | | Color Limit | | | |
| Color | Black | Color | Black | Color | Black | Color | Black | Color | Black | Color | Black | | |
| Allow | Allow | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Total | | | | Total Copy Counter | | | | Total Print Counter | | | | | |
| Total | Black | Full Color | 2 Color | Single Color | Total | Black | Full Color | 2 Color | Single Color | Total | Black | Full Color | 2 Color |
| Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Large Size | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Scan/Fax Counter | | Fax Tx Num Counter | | No. of Originals | | No. of Prints | | | | | | | |
| Scans | Print | | | | | | | | | | | | |
| Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Large Size | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | | | | | | | | | | | | | |
|-------------------|-------|--------------------|---------|--------------------|-------|---------------|------------|---------------------|--------------|-------------|-------|------------|---------|
| No. Account Name | | Group Name | | | | | | | | | | | |
| 81 | | RVC.040 | | | | | | | | | | | |
| Output Permission | | Max. Allowance % | | Color Limit | | Color Limit | | Color Limit | | Color Limit | | | |
| Color | Black | Color | Black | Color | Black | Color | Black | Color | Black | Color | Black | | |
| Allow | Allow | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Total | | | | Total Copy Counter | | | | Total Print Counter | | | | | |
| Total | Black | Full Color | 2 Color | Single Color | Total | Black | Full Color | 2 Color | Single Color | Total | Black | Full Color | 2 Color |
| Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Large Size | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Scan/Fax Counter | | Fax Tx Num Counter | | No. of Originals | | No. of Prints | | | | | | | |
| Scans | Print | | | | | | | | | | | | |
| Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Large Size | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | | | | | | | | | | | | | |
|-------------------|-------|--------------------|---------|--------------------|-------|---------------|------------|---------------------|--------------|-------------|-------|------------|---------|
| No. Account Name | | Group Name | | | | | | | | | | | |
| 82 | | RVC.041 | | | | | | | | | | | |
| Output Permission | | Max. Allowance % | | Color Limit | | Color Limit | | Color Limit | | Color Limit | | | |
| Color | Black | Color | Black | Color | Black | Color | Black | Color | Black | Color | Black | | |
| Allow | Allow | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Total | | | | Total Copy Counter | | | | Total Print Counter | | | | | |
| Total | Black | Full Color | 2 Color | Single Color | Total | Black | Full Color | 2 Color | Single Color | Total | Black | Full Color | 2 Color |
| Total | 88 | 11 | 85 | 0 | 0 | 0 | 0 | 0 | 0 | 88 | 11 | 85 | 0 |
| Large Size | 8 | 0 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 0 | 8 | 0 |
| Scan/Fax Counter | | Fax Tx Num Counter | | No. of Originals | | No. of Prints | | | | | | | |
| Scans | Print | | | | | | | | | | | | |
| Total | 8 | 0 | 0 | 0 | 87 | 0 | 0 | 87 | 0 | 0 | 0 | 0 | 0 |
| Large Size | 8 | 0 | 0 | 0 | 87 | 0 | 0 | 87 | 0 | 0 | 0 | 0 | 0 |

| | | | | | | | | | | | | | |
|-------------------|-------|--------------------|---------|--------------------|-------|---------------|------------|---------------------|--------------|-------------|-------|------------|---------|
| No. Account Name | | Group Name | | | | | | | | | | | |
| 83 | | RVC.042 | | | | | | | | | | | |
| Output Permission | | Max. Allowance % | | Color Limit | | Color Limit | | Color Limit | | Color Limit | | | |
| Color | Black | Color | Black | Color | Black | Color | Black | Color | Black | Color | Black | | |
| Allow | Allow | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Total | | | | Total Copy Counter | | | | Total Print Counter | | | | | |
| Total | Black | Full Color | 2 Color | Single Color | Total | Black | Full Color | 2 Color | Single Color | Total | Black | Full Color | 2 Color |
| Total | 14 | 0 | 14 | 0 | 14 | 0 | 14 | 0 | 0 | 0 | 0 | 0 | 0 |
| Large Size | 7 | 0 | 7 | 0 | 7 | 0 | 7 | 0 | 0 | 0 | 0 | 0 | 0 |
| Scan/Fax Counter | | Fax Tx Num Counter | | No. of Originals | | No. of Prints | | | | | | | |
| Scans | Print | | | | | | | | | | | | |
| Total | 0 | 0 | 0 | 0 | 7 | 0 | 7 | 0 | 0 | 0 | 0 | 0 | 0 |
| Large Size | 0 | 0 | 0 | 0 | 7 | 0 | 7 | 0 | 0 | 0 | 0 | 0 | 0 |

JURUPA EVIDENCE

| | | | | | | | | | | | | | |
|-------------------|-------|--------------------|---------|--------------------|-------|---------------|------------|---------------------|--------------|-------------|-------|------------|---------|
| No. Account Name | | Group Name | | | | | | | | | | | |
| 84 | | RVC.043 | | | | | | | | | | | |
| Output Permission | | Max. Allowance % | | Color Limit | | Color Limit | | Color Limit | | Color Limit | | | |
| Color | Black | Color | Black | Color | Black | Color | Black | Color | Black | Color | Black | | |
| Allow | Allow | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Total | | | | Total Copy Counter | | | | Total Print Counter | | | | | |
| Total | Black | Full Color | 2 Color | Single Color | Total | Black | Full Color | 2 Color | Single Color | Total | Black | Full Color | 2 Color |
| Total | 107 | 0 | 0 | 0 | 107 | 107 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Large Size | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Scan/Fax Counter | | Fax Tx Num Counter | | No. of Originals | | No. of Prints | | | | | | | |
| Scans | Print | | | | | | | | | | | | |
| Total | 2 | 0 | 0 | 0 | 107 | 0 | 107 | 0 | 0 | 0 | 0 | 0 | 0 |
| Large Size | 1 | 0 | 0 | 0 | 107 | 0 | 107 | 0 | 0 | 0 | 0 | 0 | 0 |

LOPD

09/04/2014 12:30
Serial No. 92160878
TC: 487098

Accounts Track Counter

| No. | Account Name | Group Name | | | | | | | | | | | | |
|------------|-------------------------|------------|--------------------|------------------|---------------------|-------|-------|------------|---------|--------------|-------|-------|------------|---------|
| 75 | | RVC. 038 | | | | | | | | | | | | |
| | Output Permission Color | Black | Max. Allowance | 0% | Color Limit | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | Allow | Allow | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | Total Copy Counter | | | | Total Print Counter | | | | | | | | | |
| | Total | Black | Full Color | 2 Color | Single Color | Total | Black | Full Color | 2 Color | Single Color | Total | Black | Full Color | 2 Color |
| Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Large Size | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Scan/Fax Counter | Counter | Fax Tx Num Counter | No. of Originals | No. of Prints | | | | | | | | | |
| | Scans | Print | | | | | | | | | | | | |
| Total | 0 | 0 | 0 | 0 | 0 | | | | | | | | | |
| Large Size | 0 | 0 | 0 | 0 | 0 | | | | | | | | | |

| No. | Account Name | Group Name | | | | | | | | | | | | |
|------------|-------------------------|------------|--------------------|------------------|---------------------|-------|-------|------------|---------|--------------|-------|-------|------------|---------|
| 80 | | RVC. 038 | | | | | | | | | | | | |
| | Output Permission Color | Black | Max. Allowance | 0% | Color Limit | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | Allow | Allow | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | Total Copy Counter | | | | Total Print Counter | | | | | | | | | |
| | Total | Black | Full Color | 2 Color | Single Color | Total | Black | Full Color | 2 Color | Single Color | Total | Black | Full Color | 2 Color |
| Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Large Size | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Scan/Fax Counter | Counter | Fax Tx Num Counter | No. of Originals | No. of Prints | | | | | | | | | |
| | Scans | Print | | | | | | | | | | | | |
| Total | 0 | 0 | 0 | 0 | 0 | | | | | | | | | |
| Large Size | 0 | 0 | 0 | 0 | 0 | | | | | | | | | |

| No. | Account Name | Group Name | | | | | | | | | | | | |
|------------|-------------------------|------------|--------------------|------------------|---------------------|-------|-------|------------|---------|--------------|-------|-------|------------|---------|
| 81 | | RVC. 040 | | | | | | | | | | | | |
| | Output Permission Color | Black | Max. Allowance | 0% | Color Limit | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | Allow | Allow | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | Total Copy Counter | | | | Total Print Counter | | | | | | | | | |
| | Total | Black | Full Color | 2 Color | Single Color | Total | Black | Full Color | 2 Color | Single Color | Total | Black | Full Color | 2 Color |
| Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Large Size | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Scan/Fax Counter | Counter | Fax Tx Num Counter | No. of Originals | No. of Prints | | | | | | | | | |
| | Scans | Print | | | | | | | | | | | | |
| Total | 0 | 0 | 0 | 0 | 0 | | | | | | | | | |
| Large Size | 0 | 0 | 0 | 0 | 0 | | | | | | | | | |

| No. | Account Name | Group Name | | | | | | | | | | | | |
|------------|-------------------------|------------|--------------------|------------------|---------------------|-------|-------|------------|---------|--------------|-------|-------|------------|---------|
| 82 | | RVC. 041 | | | | | | | | | | | | |
| | Output Permission Color | Black | Max. Allowance | 0% | Color Limit | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | Allow | Allow | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | Total Copy Counter | | | | Total Print Counter | | | | | | | | | |
| | Total | Black | Full Color | 2 Color | Single Color | Total | Black | Full Color | 2 Color | Single Color | Total | Black | Full Color | 2 Color |
| Total | 263 | 88 | 205 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 263 | 88 | 205 | 0 |
| Large Size | 87 | 12 | 88 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 87 | 12 | 88 | 0 |
| | Scan/Fax Counter | Counter | Fax Tx Num Counter | No. of Originals | No. of Prints | | | | | | | | | |
| | Scans | Print | | | | | | | | | | | | |
| Total | 0 | 0 | 0 | 188 | 188 | | | | | | | | | |
| Large Size | 0 | 0 | 0 | 0 | 0 | | | | | | | | | |

| No. | Account Name | Group Name | | | | | | | | | | | | |
|------------|-------------------------|------------|--------------------|------------------|---------------------|-------|-------|------------|---------|--------------|-------|-------|------------|---------|
| 83 | | RVC. 042 | | | | | | | | | | | | |
| | Output Permission Color | Black | Max. Allowance | 0% | Color Limit | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | Allow | Allow | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | Total Copy Counter | | | | Total Print Counter | | | | | | | | | |
| | Total | Black | Full Color | 2 Color | Single Color | Total | Black | Full Color | 2 Color | Single Color | Total | Black | Full Color | 2 Color |
| Total | 11 | 0 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11 | 0 | 11 | 0 |
| Large Size | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Scan/Fax Counter | Counter | Fax Tx Num Counter | No. of Originals | No. of Prints | | | | | | | | | |
| | Scans | Print | | | | | | | | | | | | |
| Total | 0 | 0 | 0 | 11 | 7 | | | | | | | | | |
| Large Size | 0 | 0 | 0 | 0 | 0 | | | | | | | | | |

| No. | Account Name | Group Name | | | | | | | | | | | | |
|------------|-------------------------|------------|--------------------|------------------|---------------------|-------|-------|------------|---------|--------------|-------|-------|------------|---------|
| 84 | | RVC. 043 | | | | | | | | | | | | |
| | Output Permission Color | Black | Max. Allowance | 0% | Color Limit | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | Allow | Allow | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | Total Copy Counter | | | | Total Print Counter | | | | | | | | | |
| | Total | Black | Full Color | 2 Color | Single Color | Total | Black | Full Color | 2 Color | Single Color | Total | Black | Full Color | 2 Color |
| Total | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Large Size | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Scan/Fax Counter | Counter | Fax Tx Num Counter | No. of Originals | No. of Prints | | | | | | | | | |
| | Scans | Print | | | | | | | | | | | | |
| Total | 0 | 0 | 0 | 0 | 0 | | | | | | | | | |
| Large Size | 0 | 0 | 0 | 0 | 0 | | | | | | | | | |