CyberCopy

DIGITAL PRINT & DOCUMENT SERVICES

2500 Townsgate Blvd. Suite A
Westlake Village CA. 91361
P. (805) 381-9111 F. (805) 381-9150
www.cybercopyusa.com

WORK ORDER #	ORDER TAKER	PRODUCTION	OFFICE USE ONLY
A022939	NICK	NICK	

DATE: 07/24/2014 08:20 AM
ORDERED BY: JESSICA
PHONE:
CHARGE TO: ☐ COD — COD-WESTLAKE
REIMBURSABLE YES ☐ NO ☐ ☐ BID SET
P.O. # / JOB #:
JOB DUE: 07/24/2014 05:00 PM
PROJECT NAME: PCH PROJECT

# OF ORIGINALS	# OF SETS	NC ORIGINAL	FILE	DESCRIPTION OF ORIGINALS	DESCRIPTION OF COPIES	SIZE	FINISHING
2	2	☐	■			30X42	LOOSE
1	2	☐	■			24X36	LOOSE
6	2	☐	■			36X48	LOOSE
		☐	☐				
		☐	☐				
		☐	☐				
		☐	☐				

SMALL DOCUMENT PRINTING

☐ B/W PRINTS / ☐ COLOR PRINTS

ORIENTATION
☐ SINGLE-SIDED
☐ DOUBLE-SIDED

SIZE
☐ 8.5x11
☐ 8.5x14
☐ 11x17
☐ 12x18

STOCK
☐ 20# BOND
☐ 24# LASER
☐ 28# LASER
☐ COLOR STOCK
☐ CARBONLESS ☐ 2-PART ☐ 3 PART ☐ 4 PART
☐ TEXT GLOSS
☐ CARDSTOCK
☐ RECYCLED BOND
☐ _____

LARGE DOCUMENT PRINTING

■ B/W PRINTS

STOCK
■ WHITE BOND
☐ RECYCLED BOND
☐ COLOR _____
☐ PRES. BOND
☐ VELLUM
☐ MYLAR
☐ _____

☐ COLOR PRINTS

STOCK
☐ ECON. BOND
☐ PRES. BOND
☐ SATIN
☐ GLOSS
☐ CANVAS
☐ SCRIM VINYL
☐ ADHSV. VINYL

☐ CAD COLOR LINE ART

SM. DOC. DIGITAL SERVICES

SCANNING
☐ B/W _____
☐ COLOR _____

E-MAIL
☐ B/W
☐ COLOR

OTHER DIGITAL
☐ CD BURN
☐ DVD BURN
☐ TRANSFER _____
☐ FTP RETRIEVAL

☐ ENLARGEMENT _____ ☐ REDUCTION _____
☐ DIGITAL EDITING TIME _____ (15Min Blocks) ☐ DIGITAL LABOR TIME _____
☐ DFS POSTING B/W _____ COLOR _____ ☐ H/C ☐ DIGITAL

LG. DOC. DIGITAL SERVICES

SCANNING
☐ B/W ☐ TIFF
☐ COLOR ☐ PDF
☐ CAD

E-MAIL
☐ B/W
☐ COLOR

OTHER DIGITAL
☐ MIRROR
☐ SCREEN
☐ PASTE UP
☐ CD BURN
☐ DVD BURN
☐ TRANSFER
☐ FTP RETRIEVAL

☐ ENLARGEMENT _____ ☐ REDUCTION _____
☐ DIGITAL EDITING TIME _____ (15Min Blocks) ☐ DIGITAL LABOR TIME _____
☐ DFS POSTING B/W _____ COLOR _____ ☐ H/C ☐ DIGITAL

SM FINISHING SERVICES

☐ LEAVE LOOSE
☐ STAPLE _____
☐ SADDLE STITCH
☐ FOLD _____
☐ CUTTING _____
☐ SCORE/PERF-SETUP
☐ UNDO/REDO _____
☐ UNFOLD/REFOLD
☐ PADDING _____
☐ EASEL _____ SIZE
☐ LAMINATE _____
SIZE _____

☐ BIND
☐ -O
☐ LE PUNCH
☐ ER PUNCH
ERS
☐ 11x17

☐ CLEAR VINYL
☐ BLACK VINYL
☐ CARD _____
☐ OTHER _____
☐ OTHER _____

CYBERCOPY
2500 TOWNSGATE RD STE B
WESTLAKE VLG. CA 91361-5365
805 462-0500

Merchant ID: 8022523222
Term ID: 001054000802252322003

Sale

XXXXXXXXXXX6213
VISA
Entry Method: Swiped
Total: $ 45.41 ✓
07/24/14 08:37:13
Inv #: 000002
Apprvd: Online
Appr Code: 024711

Customer Copy
THANK YOU!

LG. DOC. FINISHING SERVICES

■ LEAVE LOOSE
☐ STAPLE _____
☐ EDGE BIND _____
☐ SCREW POST _____
☐ PAINTED EDGES _____
☐ FOLD _____
☐ UNDO/REDO _____
☐ UNFOLD/REFOLD _____
☐ BAND/ROLL SEPARATE _____
☐ PULL/INSERT/COLLATE _____
☐ CUT/TRIM

STAMPS
☐ DATE _____
☐ FOR CONSTRUCTION
☐ NOT FOR CONSTRUCTION
☐ OTHER _____

MOUNTING
☐ FOAMCORE
☐ GATOR
☐ SINTRA ☐ 3/16" ☐ 1/2"
☐ CUT VINYL _____

LAMINATING
☐ FULLY ENCAPSULATED ☐ SINGLE SIDE
☐ GLOSS ☐ SATIN ☐ SPARKLE/MATTE ☐ 5 MIL ☐ 10 MIL
☐ CLEAR COVERS _____ ☐ GROMMETS _____

SPECIAL INSTRUCTIONS
2 SETS

SHIP
☐ MAIL WRAP _____
LBS. _____
3rd Party Accnt. _____

COD
SUBTOTAL $ 42.24
TAX $ 3.17
COD TOTAL $ 45.41 ✓

ORIGINALS RECEIVED

RIVE ☐ EMAILED ☐ DFS ☐ E-ORDER ☐ REPRODESK ☐ CUST. FTP ☐ CC FTP ☐ FROM ARCHIVE

OUTGOING ORIGINALS
☐ WILL CALL _____
☐ NEXT DAY _____
☐ COURIER _____
☐ DELIVER _____
☐ GROUND _____
☐ US MAIL _____

OUTGOING PRINTS
■ WILL CALL _____
☐ NEXT DAY _____
☐ COURIER _____
☐ DELIVER _____
☐ GROUND _____
☐ US MAIL _____

LOS ANGELES SANTA BARBARA VENTURA WESTLAKE VILLAGE

CHECK REQUEST/INVOICE PAYMENT AUTHORIZATION

MOUNTAINS RECREATION & CONSERVATION AUTHORITY

REQ. NO. 45-0161

DATE 7-29-14

VENDOR NAME Thao Nguyen (employee reimb.)

VENDOR ADDRESS 456 Blanco Court
Camarillo, California 93012

PREPARED BY: Jessica Nguyen

PROJECT NAME(s) Malibu Coastal Access PWP

MRCA CONTRACT NO. SCC Grant Agreement 12-104

INVOICE #	INVOICE DATE	REQUEST/INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER
07242014	7/24/2014	Site plan prints	$ 45.41		
				24.401.441.3317.353.21.5115	

MAIL CHECK TO VENDOR

OTHER DELIVERY INSTRUCTIONS: _____

TOTAL $ 45.41

RECOMMENDED FOR PAYMENT:

EMPLOYEE _____ DATE 7-29-14

SUPERVISOR/ PROJECT MGR. _____ DATE _____

DIVISION CHIEF _____ DATE 7-29-14

EXEC. OFFICER / DEPUTY _____ DATE _____

APPROVED FOR PAYMENT:

FINANCIAL OFFICER OR DESIGNEE _____ DATE 7/31

ACCOUNTING USE ONLY

RECEIVED
JUL 31 2014
BY:

FORM 3147

ATTACH ALL INVOICES. MAKE COPIES OF THIS FORM AS NECESSARY FOR YOUR RECORDS. FULLY APPROVED ORIGINAL WILL BE FORWARDED TO CRPD FOR PAYMENT

FedEx

Invoice Number	Invoice Date	Account Number	Page
2-757-57433	Aug 22, 2014	1062-8634-5	1 of 4

FedEx Tax ID: 71-0427007

Billing Address:
MRCA
ACCOUNTS PAYABLE
570 W AVENUE 26 STE 100
LOS ANGELES CA 90065-1047

Invoice Questions?
Contact FedEx Revenue Services
Phone: (800) 622-1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Aug 22, 2014

FedEx Express Services

Transportation Charges		23.75
Earned/Grace Discount		-2.61
Special Handling Charges		9.43
Total Charges	USD	$30.57
TOTAL THIS INVOICE	**USD**	**$30.57**

You saved $2.61 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL: https://www.fedex.com/EarnedDiscounts/.
Other discounts may apply.

45-0803

24.401.441.3317.353.21.3161

8/26

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

☐ For change of address, check here and complete form on reverse side.

Invoice Number	Account Number	Amount Due
2-757-57433	1062-8634-5	USD $30.57

✓

Remittance Advice

Your payment is due by Sep 06, 2014

1062863427575743367000000305777

MRCA
ACCOUNTS PAYABLE
570 W AVENUE 26 STE 100
LOS ANGELES CA 90065-1047

FedEx
P.O. Box 7221
Pasadena CA 91109-7321

FedEx

Invoice Number	Invoice Date	Account Number	Page
2-757-57433	Aug 22, 2014	1062-8634-5	2 of 4

Adjustment Request
Fax to (800) 548-3020

Use this form to fax requests for adjustments due to the reasons indicated below. Requests for adjustments due to other reasons, **including** service failures, should be submitted by going to **www.fedex.com** or calling 800.622.1147. Please use multiple forms for additional requests.

Contact

Please complete all fields in black ink.

Requestor Name _____ Date ___/___/___

Phone ___-___-___ Fax # ___-___-___

E-mail Address _____ ☐ Yes, I want to update account contact with the above information.

Rebills

Tracking Number	Bill to Account	$ Amount

Credits

Code			
ADR - Address Correction	INW - Incorrect Weight	OVS - Oversize Surcharge	For all Service failures or other surcharges please use our web site www.fedex.com or call (800) 622-1147
DVC - Declared Value	INS - Incorrect Service	RSU - Residential Delivery	
IAN - Invalid Acct #	OCF - Grd Pick-up Fee	PND - Pwrshp Not Delivered	
	OCS - Exp Pick-up Fee	SDR - Saturday Delivery	

Tracking Number	Code	$ Amount	Rerate information only (round to nearest inch) LBS	L	W	H
				x	x	
				x	x	
				x	x	
				x	x	
				x	x	

Address Changes

Check all that apply

Effective Date ___/___/___

☐ **Shipping Address (Physical Address)**

Company _____

Address _____

Address _____

Dept. _____

Floor _____ Apt/Suite # _____

City _____

State _____ Zip Code _____-_____

Phone ___-___-___

Fax # ___-___-___

☐ **Billing Address Only** ☐ **Billing Same As Shipping Address**

Company _____

Address _____

Address _____

Dept. _____

Floor _____ Apt/Suite # _____

City _____

State _____ Zip Code _____-_____

Phone ___-___-___

Fax # ___-___-___

FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

Payor Type	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Shipper	1	3.0	23.75	9.43		-2.61	30.57
Total FedEx Express	1	3.0	$23.75	$9.43		-$2.61	$30.57

Total This Invoice **USD** **$30.57**

FedEx

2000 N SAN FERNANDO RD
Los Angeles, CA 90065

Location: JGXCE
Device ID: JGXCE-POS2
Employee: 167371
Transaction: 840103137053

STANDARD OVERNIGHT
804555100445 2.95 lb (S) 30.57
Direct Signature

Scheduled Delivery Date 08/19/2014

Shipment subtotal: 30.57

Total Due: 30.57 ✓

FedEx Account: 30.57
*****6345

M = Weight entered manually
S = Weight read from scale
T = Taxable item

Subject to additional charges. See FedEx Service Guide at fedex.com for details. All merchandise sales final.

Visit us at: fedex.com
Or call 1.800.GoFedEx
1.800.463.3339

August 18, 2014 11:10:50 AM

FedEx

Invoice Number	Invoice Date	Account Number	Page
2-757-57433	Aug 22, 2014	1062-8634-5	4 of 4

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Aug 18, 2014 **Cust. Ref.:** 24 401 441 3317 35321 **Ref.#2:**
Payor: Shipper **Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 192.18
Distance Based Pricing, Zone 2

Automation	USAB
Tracking ID	804555100445
Service Type	FedEx Standard Overnight
Package Type	FedEx Medium Box
Zone	02
Packages	1
Rated Weight	3.0 lbs, 1.4 kgs
Declared Value	USD 50.00
Delivered	Aug 19, 2014 11:09
Svc Area	A1
Signed by	K.KARA
FedEx Use	023062520/0001283/_

Sender
RUSSELL WITTYER
MRCA
570 W AVENUE 26 STE 100
LOS ANGELES CA 90065-1047 US

Recipient
KARA KEMMLER
SCC
1644 MALTMAN AVE
LOS ANGELES CA 90026 US

Transportation Charge		23.75
Fuel Surcharge		2.33
Declared Value Charge		0.00
Earned Discount		-2.61
Residential Delivery		3.35
Direct Signature		3.75
Total Charge	**USD**	**$30.57**
Shipper Subtotal	**USD**	**$30.57**
Total FedEx Express	**USD**	**$30.57**

FedEx Express NEW Package US Airbill

FedEx Tracking Number 8045 5510 0445

Form ID No. 0200 Sender's Copy

1 From *Please print and press hard.*
Date 8-18-14 Sender's FedEx Account Number 1062-8634-5
Sender's Name RUSSELL WITTYER Phone (323) 221-9944
Company MRCA
Address 570 W Ave 26 Dept./Floor/Suite/Room
City Los Angeles State CA ZIP 90065

2 Your Internal Billing Reference First 24 characters will appear on invoice. 24.401.441.3317.353.21 5115

3 To
Recipient's Name Kara Kemmler Phone 805 262-5272
Company SCC
Address 1644 MALTMAN Ave Dept./Floor/Suite/Room
We cannot deliver to P.O. boxes or P.O. ZIP codes.
Address
Use this line for the HOLD location address or for continuation of your shipping address.
City LOS ANGELES State CA ZIP 90026

HOLD Weekday FedEx location address REQUIRED. NOT available for FedEx First Overnight.
HOLD Saturday FedEx location address REQUIRED. Available ONLY for FedEx Priority Overnight and FedEx 2Day to select locations.

4 Express Package Service * To most locations.
NOTE: Service order has changed. Please select carefully.
Packages up to 150 lbs. For packages over 150 lbs., use the new FedEx Express Freight US Airbill.

Next Business Day
- [ ] FedEx First Overnight — Earliest next business morning delivery to select locations. Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
- [ ] FedEx Priority Overnight — Next business morning.* Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
- [X] FedEx Standard Overnight — Next business afternoon.* Saturday Delivery NOT available.

2 or 3 Business Days
- [ ] FedEx 2Day A.M. — Second business morning.* Saturday Delivery NOT available.
- [ ] FedEx 2Day — Second business afternoon.* Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
- [ ] FedEx Express Saver — Third business day.* Saturday Delivery NOT available.

5 Packaging * Declared value limit $500.
[ ] FedEx Envelope* [ ] FedEx Pak* [X] FedEx Box [ ] FedEx Tube [ ] Other

6 Special Handling and Delivery Signature Options
[ ] SATURDAY Delivery — NOT available for FedEx Standard Overnight, FedEx 2Day A.M., or FedEx Express Saver
[ ] No Signature Required — Package may be left without obtaining a signature for delivery.
[X] Direct Signature — Someone at recipient's address may sign for delivery. Fee applies.
[ ] Indirect Signature — If no one is available at recipient's address, someone at a neighboring address may sign for delivery. For residential deliveries only. Fee applies.

Does this shipment contain dangerous goods? One box must be checked.
[X] No [ ] Yes As per attached Shipper's Declaration [ ] Yes Shipper's Declaration not required [ ] Dry Ice Dry Ice, 9, UN 1845 ____ x ____ kg
Dangerous goods (including dry ice) cannot be shipped in FedEx packaging or placed in a FedEx Express Drop Box.
[ ] Cargo Aircraft Only

7 Payment *Bill to:* Enter FedEx Acct. No. or Credit Card No. below.
[X] Sender Acct. No. in Section 1 will be billed. [ ] Recipient [ ] Third Party [ ] Credit Card [ ] Cash/Check
FedEx Acct. No. / Credit Card No. Exp. Date

Total Packages 1 Total Weight 3 lbs Total Declared Value* $ 50 .00

*Our liability is limited to US$100 unless you declare a higher value. See back for details. By using this Airbill you agree to the service conditions on the back of this Airbill and in the current FedEx Service Guide, including terms that limit our liability.

644

Rev. Date 1/12 • Part #167022 • ©2012 FedEx • PRINTED IN U.S.A. SRI

Easy new Peel-and-Stick airbill. No pouch needed.
Apply airbill directly to your package. See directions on back.

FedEx

August 20,2014

Dear Customer:

The following is the proof-of-delivery for tracking number **804555100445**.

Delivery Information:

Status:	Delivered	**Delivered to:**	Residence
Signed for by:	K.KARA	**Delivery location:**	1644 MALTMAN AVE CA 90026
Service type:	FedEx Standard Overnight	**Delivery date:**	Aug 19, 2014 11:09
Special Handling:	Deliver Weekday Residential Delivery Direct Signature Required		

Shipping Information:

Tracking number:	804555100445	**Ship date:**	Aug 18, 2014
		Weight:	3.0 lbs/1.4 kg

Recipient:
KARA KEMMLER
SCC
1644 MALTMAN AVE
CA 90026 US

Shipper:
RUSSELL WITTYER
GLA 90065 US

Reference 24 401 441 3317 35321

Thank you for choosing FedEx.