Date	Username	Document	Pages	Cost	Attributes
Account: MPP 1401:01_PS - Preliminary Service					
May 1, 2014 2:09:04 PM	officemanager	Binder Spine Inserts.ai	1	$3.00	Printer: sutro-tower\Xerox Phaser 7760DN 11X17 (Ledger) Duplex: No Grayscale: No
May 1, 2014 2:17:21 PM	officemanager	Binder Spine Inserts.ai	1	$3.00	Printer: sutro-tower\Xerox Phaser 7760DN 11X17 (Ledger) Duplex: No Grayscale: No
		Totals for account "MPP 1401:01_PS - Preliminary Service":	2	$6.00	

Date	Username	Document	Pages	Cost	Attributes
Account: MPP 1401:02_CO - Concept Design					
May 2, 2014 11:44:55 AM	smoos	P&S Site 2 Malibu Planning Comments 2014-04-10.pdf	1	$3.00	Printer: sutro-tower\Xerox Phaser 7760DN 11X17 (Ledger) Duplex: No Grayscale: No Comment: Site 2 comments
May 5, 2014 11:33:51 AM	smoos	MPP 1401 _ Scope of Work_140417.pdf	11	$5.50	Printer: sutro-tower\WF-7520 Series(Network) LETTER (ANSI_A) Duplex: No Grayscale: Yes Comment: scope of work copy.
		Totals for account "MPP 1401:02_CO - Concept Design":	12	$8.50	

CHECK REQUEST/INVOICE PAYMENT AUTHORIZATION
MOUNTAINS RECREATION & CONSERVATION AUTHORITY

REQ. NO. 34-3255

DATE 06/30/14

VENDOR NAME Bionic

VENDOR ADDRESS 833 Market Street, Suite 601
San Francisco, California 94103

PREPARED BY: Jessica Nguyen

PROJECT NAME(s) Malibu Coastal Access PWP

MRCA CONTRACT NO. 165/14 #1 Consent log?

INVOICE #	INVOICE DATE	REQUEST/INVOICE DESCRIPTION	AMOUNT	ACCOUNT NUMBER	PROJECT NUMBER
1290	6/29/2014	project scoping, project site discussions and designs	$ 4,570.00	10-720-5111-005	
				24.401.441.3317.353.21, 5115	

☑ MAIL CHECK TO VENDOR

☐ OTHER DELIVERY INSTRUCTIONS: _____

TOTAL $ 4,570.00

RECOMMENDED FOR PAYMENT:

EMPLOYEE [signature] DATE 06/30/14

SUPERVISOR/ PROJECT MGR. [signature] DATE

DIVISION CHIEF [signature] DATE June 30, 2014

EXEC. OFFICER / DEPUTY _____ DATE

APPROVED FOR PAYMENT:

FINANCIAL OFFICER OR DESIGNEE [signature] DATE 7/7

ACCOUNTING USE ONLY

RECEIVED JUL 07 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