

Justice and Security Strategies Inc  
 P O Box 6188  
 Silver Spring, MD 20916  
 info@jssinc.org  
 www.jssinc.org

*SMART POLICING  
 2009-DG-BX-0118  
 adding acct # F550  
 #2337 3/1/17  
 Fringe: \$358.29  
 Salaries: \$1,153.92*



JUSTICE & SECURITY STRATEGIES

# INVOICE

**BILL TO**

LAPD-Smart Policing  
 100 W. First St.  
 Los Angeles, CA 90012

INVOICE # 1477  
 DATE 02/28/2017  
 DUE DATE 03/30/2017  
 TERMS Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT
<b>Charges</b>				
02/28/2017	<b>Fringe Benefits FT:Health Insurance</b> Health Insurance 7% x Salary Expense	1,153.92	0.07	80.77
02/28/2017	<b>Fringe Benefits FT:Leave, Holidays</b> Leave Holidays 12.4% x Salary Expense	1,153.92	0.124	143.09
02/28/2017	<b>Fringe Benefits FT:Retirement</b> Retirement 3% x Salary Expense	1,153.92	0.03	34.62
02/28/2017	<b>Fringe Benefits FT:SS/Medicare</b> Soc. Security and Medicare 7.65% Salary	1,153.92	0.0765	88.27
02/28/2017	<b>Fringe Benefits FT:Workers Comp</b> Workers Comp Insurance	1,153.92	0.01	11.54
<b>Billable Time</b>				
02/15/2017	<b>Personnel:William Lu</b> [Redacted]	24:00	24.04	576.96
02/28/2017	<b>Personnel:William Lu</b> [Redacted]	24:00	24.04	576.96

February 2017 invoice

BALANCE DUE

**\$1,512.21**

Under penalty of perjury the information submitted is true and correct.

*Craig D. Uchida*  
 \_\_\_\_\_  
 Dr. Craig D. Uchida, President

*OK TO PAY  
 Memo 58043  
 3/29/17*

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# INVOICE

**BILL TO**

LAPD-Smart Policing  
100 W. First St.  
Los Angeles, CA 90012

**INVOICE #** 1498  
**DATE** 04/30/2017  
**DUE DATE** 05/30/2017  
**TERMS** Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>Charges</b>			
04/30/2017	<b>Fringe Benefits FT:Health Insurance</b> Health Insurance 7% x Salary Expense	384.64	0.07	26.92
04/30/2017	<b>Fringe Benefits FT:Leave, Holidays</b> Leave Holidays 12.4% x Salary Expense	384.64	0.124	47.70
04/30/2017	<b>Fringe Benefits FT:Retirement</b> Retirement 3% x Salary Expense	384.64	0.03	11.54
04/30/2017	<b>Fringe Benefits FT:SS/Medicare</b> Soc. Security and Medicare 7.65% Salary	384.64	0.0765	29.42
04/30/2017	<b>Fringe Benefits FT:Workers Comp</b> Workers Comp Insurance	384.64	0.01	3.85
	<b>Billable Time</b>			
04/15/2017	<b>Personnel:William Lu</b> 	16:00	24.04	384.64

April 2017 invoice

BALANCE DUE

**\$504.07**

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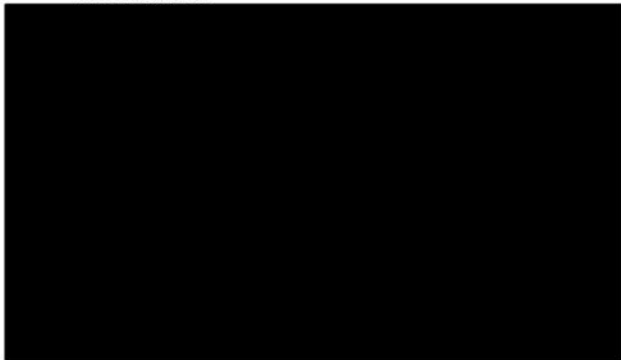
# INVOICE

**BILL TO**

LAPD-Smart Policing  
 100 W. First St.  
 Los Angeles, CA 90012

**INVOICE #** 1467  
**DATE** 02/01/2017  
**DUE DATE** 03/03/2017  
**TERMS** Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT
<b>Charges</b>				
01/31/2017	<b>Fringe Benefits FT:Health Insurance</b> Health Insurance 7% x Salary Expense	1,202	0.07	84.14
01/31/2017	<b>Fringe Benefits FT:Leave, Holidays</b> Leave Holidays 12.4% x Salary Expense	1,202	0.124	149.05
01/31/2017	<b>Fringe Benefits FT:Retirement</b> Retirement 3% x Salary Expense	1,202	0.03	36.06
01/31/2017	<b>Fringe Benefits FT:SS/Medicare</b> Soc. Security and Medicare 7.65% Salary	1,202	0.0765	91.95
01/31/2017	<b>Fringe Benefits FT:Workers Comp</b> Workers Comp Insurance	1,202	0.01	12.02
<b>Billable Time</b>				
01/15/2017	<b>Personnel:William Lu</b>	50:00	24.04	1,202.00



January 2017 invoice

BALANCE DUE

**\$1,575.22**

*OK TO PAY*  
*SMART POLICING*  
*2009-09-BX-0118*  
*agency acct # F550*  
*#3804362 #23371 3/2/17*  
*Balance \$1,202*  
*fringe \$ 373.22*

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# INVOICE

**BILL TO**

LAPD-Smart Policing  
 100 W. First St.  
 Los Angeles, CA 90012

**INVOICE #** 1482  
**DATE** 03/31/2017  
**DUE DATE** 04/30/2017  
**TERMS** Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT
<b>Charges</b>				
03/31/2017	<b>Fringe Benefits FT:Health Insurance</b> Health Insurance 7% x Salary Expense	2,692.48	0.07	188.47
03/31/2017	<b>Fringe Benefits FT:Leave, Holidays</b> Leave Holidays 12.4% x Salary Expense	2,692.48	0.124	333.87
03/31/2017	<b>Fringe Benefits FT:Retirement</b> Retirement 3% x Salary Expense	2,692.48	0.03	80.77
03/31/2017	<b>Fringe Benefits FT:SS/Medicare</b> Soc. Security and Medicare 7.65% Salary	2,692.48	0.0765	205.97
03/31/2017	<b>Fringe Benefits FT:Workers Comp</b> Workers Comp Insurance	2,692.48	0.01	26.92
<b>Billable Time</b>				
03/15/2017	<b>Personnel:William Lu</b>	56:00	24.04	1,346.24

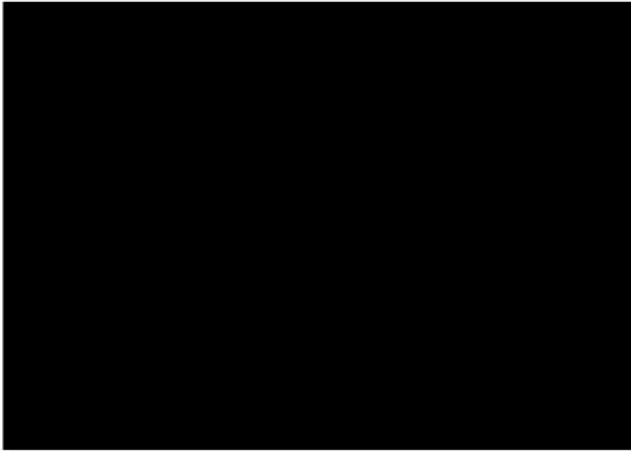


*Salary \$2,692.48  
 fringe \$836*

*SMART POLICING  
 2009-DG-BX-0118  
 agency acct # FSSO  
 Sr #23371  
 4/13/17*

*OK TO PAY  
 D/M  
 #38043  
 4/20/17*

DATE	ACTIVITY	QTY	RATE	AMOUNT
03/31/2017	Personnel:William Lu	56:00	24.04	1,346.24



March 2017 invoice

BALANCE DUE

**\$3,528.48**

Under penalty of perjury the information submitted is true and correct.

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Dr. Craig D. Uchida, President