

**Justice and Security Strategies Inc**

P O Box 6188  
Silver Spring, MD 20916  
info@jssinc.org  
www.jssinc.org



# INVOICE

**BILL TO**

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

**INVOICE #** 1662  
**DATE** 04/10/2018  
**DUE DATE** 05/10/2018  
**TERMS** Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/15/2015	<b>Personnel:L. Revier</b> Correction to Invoice #1198 and then correction to Invoice #1348: RESEARCH ASSOCIATE: Reinstated Salary of \$940 (Caused by change in contract language to allow multiple research associates but under paid on invoice #1348.	12.402	20.00	248.04
08/28/2015	<b>Fringe Benefits FT:SS/Medicare</b> Correction to Invoice #1198 and then correction to Invoice #1348: SS./ Medicare Reimbursement of 7.65% for reinstated Salary of \$2280 (caused by disallowance due to inappropriate contract wording) and then underpaid on invoice#1348.	2,182.358	0.0765	166.95
08/31/2015	<b>Personnel:Consetta Uchida</b> Correction to Invoice #1225 and then correction to Invoice #1348 Accountant: Reinstated Salary of \$90 (caused by change in contract language to allow accountant) and then underpaid on invoice #1348	3	30.00	90.00

BALANCE DUE

**\$504.99**

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

Shellie Solomon, CEO, Justice & Security Strategies, Inc.

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# INVOICE

**BILL TO**

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100 W. First St.  
Los Angeles, CA 90012

**INVOICE #** 1660  
**DATE** 03/31/2018  
**DUE DATE** 04/30/2018  
**TERMS** Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>Charges</b>			
03/31/2018	<b>Fringe Benefits FT:Health Insurance</b> Health Insurance 6% x Salary Expense	2,059.42	0.06	123.57
03/31/2018	<b>Fringe Benefits FT:Leave, Holidays</b> Leave Holidays 10.55% x Salary Expense	2,059.42	0.1055	217.27
03/31/2018	<b>Fringe Benefits FT:Retirement</b> Retirement 3% x Salary Expense	2,059.42	0.03	61.78
03/31/2018	<b>Fringe Benefits FT:SS/Medicare</b> Soc. Security and Medicare 7.65% Salary	2,059.42	0.0765	157.55
03/31/2018	<b>Fringe Benefits FT:Workers Comp</b> Workers Comp Insurance	2,059.42	0.011	22.65
	<b>Billable Time</b>			
03/31/2018	<b>Personnel:CD Uchida-(2013-2014 Grant Rate)</b>	22:00	93.61	2,059.42

March 2018 invoice

BALANCE DUE

**\$2,642.24**

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

Shellee Solomon, CEO, Justice & Security Strategies, Inc.

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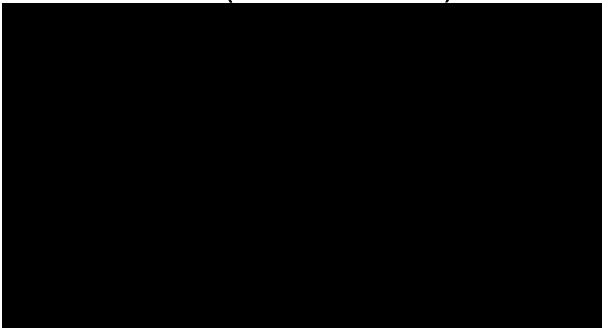
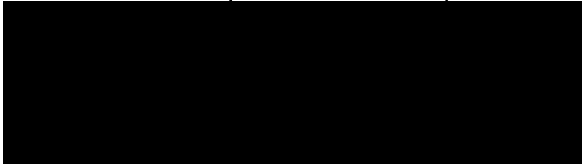


# INVOICE

**BILL TO**

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

**INVOICE #** 1668  
**DATE** 04/30/2018  
**DUE DATE** 05/30/2018  
**TERMS** Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>Charges</b>			
04/30/2018	<b>Fringe Benefits FT:Health Insurance</b> Health Insurance 6% x Salary Expense	5,054.94	0.06	303.30
04/30/2018	<b>Fringe Benefits FT:Leave, Holidays</b> Leave Holidays 10.55% x Salary Expense	5,054.94	0.1055	533.30
04/30/2018	<b>Fringe Benefits FT:Retirement</b> Retirement 3% x Salary Expense	5,054.94	0.03	151.65
04/30/2018	<b>Fringe Benefits FT:SS/Medicare</b> Soc. Security and Medicare 7.65% Salary	5,054.94	0.0765	386.70
04/30/2018	<b>Fringe Benefits FT:Workers Comp</b> Workers Comp Insurance	5,054.94	0.011	55.60
	<b>Billable Time</b>			
04/15/2018	<b>Personnel:CD Uchida-(2013-2014 Grant Rate)</b> 	18:00	93.61	1,684.98
04/30/2018	<b>Personnel:CD Uchida-(2013-2014 Grant Rate)</b> 	36:00	93.61	3,369.96
	<b>Billable Expenses</b>			
03/18/2018	C Uchida - Smart Policing Presentation at mid-year IACP - 4.25-4.27.2018 - Airfare			306.61
04/24/2018	C Uchida - Smart Policing Presentation at mid-year IACP - 4.25-4.27.2018 - LAX parking			34.59

DATE	ACTIVITY	QTY	RATE	AMOUNT
04/25/2018	C Uchida - Smart Policing Presentation at mid-year IACP - 4.25-4.27.2018 - Lyft from ATL to Hotel			19.89
04/28/2018	C Uchida - Smart Policing Presentation at mid-year IACP - 4.25-4.27.2018 - [REDACTED] PEACHTRE - ATLANTA, GA			356.02
04/28/2018	C Uchida - Smart Policing Presentation at mid-year IACP - 4.25-4.27.2018 - lyft from hotel to ATL			16.88
04/30/2018	<b>Travel:Meals</b> C Uchida - Smart Policing Presentation at mid-year IACP - 4.25-4.27.2018 - meals	2	69.00	138.00

April 2018 invoice

BALANCE DUE

**\$7,357.48**

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



Shellee Solomon, CEO, Justice & Security Strategies, Inc.

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# INVOICE

**BILL TO**

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

**INVOICE #** 1678  
**DATE** 05/31/2018  
**DUE DATE** 06/30/2018  
**TERMS** Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>Charges</b>			
05/31/2018	<b>Fringe Benefits FT:Health Insurance</b> Health Insurance 6% x Salary Expense	13,800.50	0.06	828.03
05/31/2018	<b>Fringe Benefits FT:Leave, Holidays</b> Leave Holidays 10.55% x Salary Expense	13,800.50	0.1055	1,455.95
05/31/2018	<b>Fringe Benefits FT:Retirement</b> Retirement 3% x Salary Expense	13,800.50	0.03	414.02
05/31/2018	<b>Fringe Benefits FT:SS/Medicare</b> Soc. Security and Medicare 7.65% Salary	13,800.50	0.0765	1,055.74
05/31/2018	<b>Fringe Benefits FT:Workers Comp</b> Workers Comp Insurance	13,800.50	0.011	151.81
	<b>Billable Time</b>			
05/15/2018	<b>Personnel:Kyle Anderson</b> 	50:00	22.84	1,142.00
05/15/2018	<b>Personnel:CD Uchida - 2016-17 grants</b> 	54:00	93.61	5,054.94
05/31/2018	<b>Personnel:CD Uchida - 2016-17 grants</b> 	52:00	93.61	4,867.72

DATE	ACTIVITY	QTY	RATE	AMOUNT
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05/31/2018	 <b>Personnel:Kyle Anderson</b>	92:00	22.84	2,101.28
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05/31/2018	 <b>Personnel:Allison Quigley</b>	24:00	26.44	634.56
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May 2018 invoice

BALANCE DUE

**\$17,706.05**

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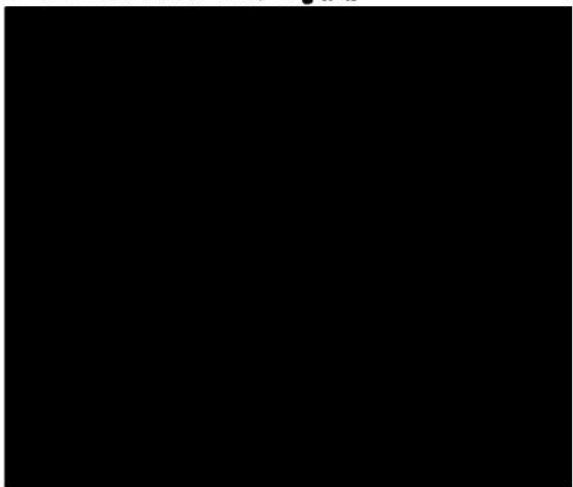



# INVOICE

**BILL TO**

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

**INVOICE #** 1708  
**DATE** 06/30/2018  
**DUE DATE** 07/30/2018  
**TERMS** Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>Charges</b>			
06/30/2018	<b>Fringe Benefits FT:Health Insurance</b> Health Insurance 6% x Salary Expense	13,959.30	0.06	837.56
06/30/2018	<b>Fringe Benefits FT:Leave, Holidays</b> Leave Holidays 10.55% x Salary Expense	13,959.30	0.1055	1,472.71
06/30/2018	<b>Fringe Benefits FT:Retirement</b> Retirement 3% x Salary Expense	13,959.30	0.03	418.78
06/30/2018	<b>Fringe Benefits FT:SS/Medicare</b> Soc. Security and Medicare 7.65% Salary	13,959.30	0.0765	1,067.89
06/30/2018	<b>Fringe Benefits FT:Workers Comp</b> Workers Comp insurance	13,959.30	0.011	153.55
06/30/2018	<b>Consulting Adjust</b> Line Item Overage Credit	1	-258.65	-258.65
	<b>Billable Time</b>			
06/15/2018	<b>Personnel:CD Uchida - 2016-17 grants</b>	48:00	93.61	4,493.28
				
06/15/2018	<b>Personnel:Kyle Anderson</b>	22:00	22.84	502.48
				

*SMART Policing  
 ACCT # 70F550  
 SN #N3371  
 8/22/18*

*OK TO PAY 502.48  
 8/22/18*

DATE	ACTIVITY	QTY	RATE	AMOUNT
06/15/2018	Personnel:Susana Agama [REDACTED]	10:00	29.81	298.10
06/30/2018	Personnel:CD Uchida - 2016-17 grants [REDACTED]	64:00	93.61	5,991.04
06/30/2018	Personnel:Allison Quigley [REDACTED]	45:00	26.44	1,189.80
06/30/2018	Personnel:Kyle Anderson [REDACTED]	65:00	22.84	1,484.60

June 2018 invoice

BALANCE DUE

**\$17,651.14**

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



Chelle Cochran, CEO, Justice & Security Strategies, Inc.