


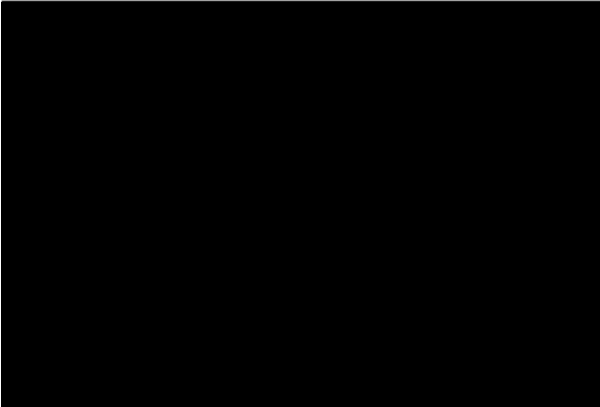
Justice and Security Strategies Inc
P O Box 6188
Silver Spring, MD 20916
info@jssinc.org
www.jssinc.org

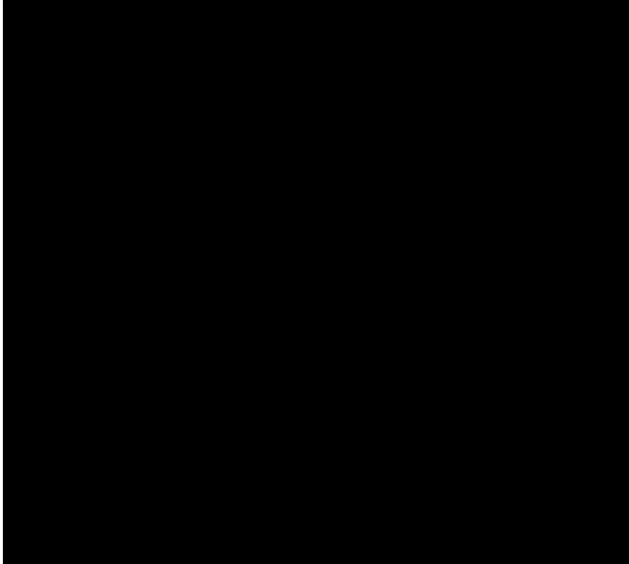
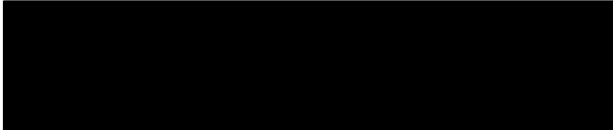
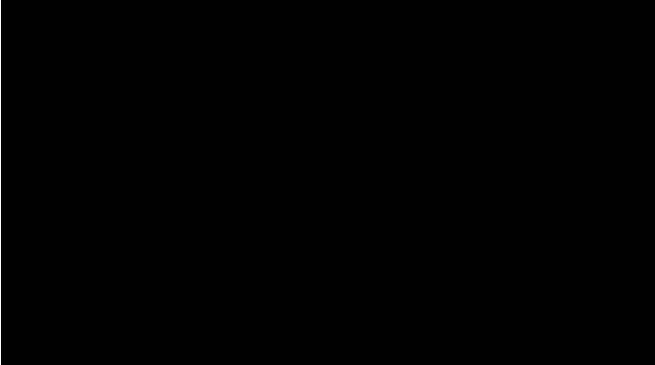



Invoice

BILL TO
LAPD- Crime Gun Center

INVOICE # 1821
DATE 04/30/2019
DUE DATE 05/30/2019
TERMS Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Charges			
04/30/2019	Fringe Benefits FT Fringe Benefits on Full Time Salaries	1	0.00	0.00
04/30/2019	Fringe Benefits FT:SS/Medicare Soc. Security and Medicare 7.65% Salary	7,153.56	0.0765	547.25
04/30/2019	Fringe Benefits FT:Health Insurance Health Insurance 3.4% x Salary Expense	7,153.56	0.034	243.22
04/30/2019	Fringe Benefits FT:Retirement Retirement 3% x Salary Expense	7,153.56	0.03	214.61
04/30/2019	Fringe Benefits FT:Leave, Holidays Leave Holidays 12.4% x Salary Expense	7,153.56	0.124	887.04
04/30/2019	Fringe Benefits FT:Workers Comp Workers Comp Insurance	7,153.56	0.011	78.69
04/30/2019	Indirect Costs Indirect at 17.83%	10,137.76	0.1783	1,807.56
	Billable Time			
04/15/2019	Personnel:CD Uchida - 2016-17 grants 	14:00	97.89	1,370.46
04/15/2019	Personnel:Kyle Anderson 	31:00	25.24	782.44


DATE	ACTIVITY	QTY	RATE	AMOUNT
				
04/15/2019	Personnel:Viviana Barrera-Mendez	5:00	24.04	120.20
				
04/30/2019	Personnel:Kyle Anderson	11:00	25.24	277.64
				
04/30/2019	Personnel:Viviana Barrera-Mendez	3:00	24.04	72.12
				
04/30/2019	Personnel:Ailison Qulgley	1:00	27.76	27.76
				
04/30/2019	Personnel:CD Uchida - 2016-17 grants	46:00	97.89	4,502.94
				

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Billable Expenses			
04/10/2019	AMERICAN AIRLINES [REDACTED] TX			436.61
04/22/2019	VIP PARKING - SHERMAN OAKS, CA			45.48
04/24/2019	LYFT *RIDE [REDACTED] SAN FRANCISCO, CA			30.28
04/26/2019	ROSEN HOTELS CENTRE - ORLANDO, FL			298.73
04/27/2019	Travel:Meals IACP Mid Year meeting 2.5 days per diem	2.50	66.00	165.00
04/27/2019	LYFT *RIDE [REDACTED] SAN FRANCISCO, CA			37.29

April 2019 Invoice

BALANCE DUE

\$11,945.32

OK TO PAY

 Lt. J.T. Bratcher 27188
 8/11/19

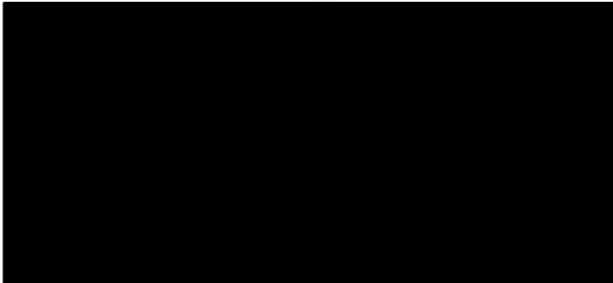
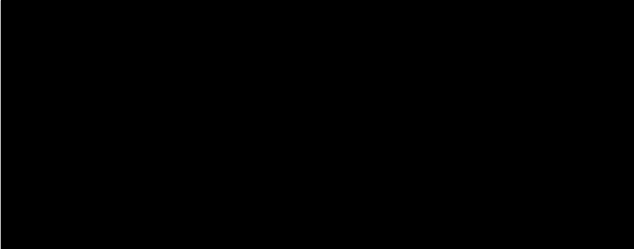
Justice and Security Strategies Inc
P O Box 6188
Silver Spring, MD 20916
info@jssinc.org
www.jssinc.org



Invoice

BILL TO
LAPD- Crime Gun Center

INVOICE # 1832
DATE 05/31/2019
DUE DATE 07/24/2019
TERMS Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Charges			
05/31/2019	Fringe Benefits FT Fringe Benefits on Full Time Salaries	1	0.00	0.00
05/31/2019	Fringe Benefits FT:SS/Medicare Soc. Security and Medicare 7.65% Salary	8,328.66	0.0765	637.14
05/31/2019	Fringe Benefits FT:Health Insurance Health Insurance 3.4% x Salary Expense	8,328.66	0.034	283.17
05/31/2019	Fringe Benefits FT:Retirement Retirement 3% x Salary Expense	8,328.66	0.03	249.86
05/31/2019	Fringe Benefits FT:Leave, Holidays Leave Holidays 12.4% x Salary Expense	8,328.66	0.124	1,032.75
05/31/2019	Fringe Benefits FT:Workers Comp Workers Comp Insurance	8,328.66	0.011	91.62
05/31/2019	Indirect Costs Indirect at 17.83%	10,623.20	0.1783	1,894.12
	Billable Time			
05/15/2019	Personnel:CD Uchida - 2016-17 grants	26:00	97.89	2,545.14
				
05/15/2019	Personnel:Allison Qulgley	9:00	27.76	249.84
				
05/15/2019	Personnel:Samantha Hock (E)	2:00	24.04	48.08


DATE	ACTIVITY	QTY	RATE	AMOUNT
05/15/2019	[REDACTED] Personnel: Viviana Barrera-Mendez	3:00	24.04	72.12
05/15/2019	[REDACTED] Personnel: Kyle Anderson	33:00	25.24	832.92
05/31/2019	[REDACTED] Personnel: Samantha Hock (E)	2:00	24.04	48.08
05/31/2019	[REDACTED] Personnel: Viviana Barrera-Mendez	22:00	24.04	528.88
05/31/2019	[REDACTED] Personnel: Kyle Anderson	19:00	25.24	479.56
	[REDACTED]			

DATE	ACTIVITY	QTY	RATE	AMOUNT
	[REDACTED]			
05/31/2019	Personnel:CD Uchida - 2016-17 grants	36:00	97.89	3,524.04
	[REDACTED]			

May 2019 Invoice

BALANCE DUE

\$12,517.32

OK TO pay

Lt. J.T. Bratcher 27188
8/1/19


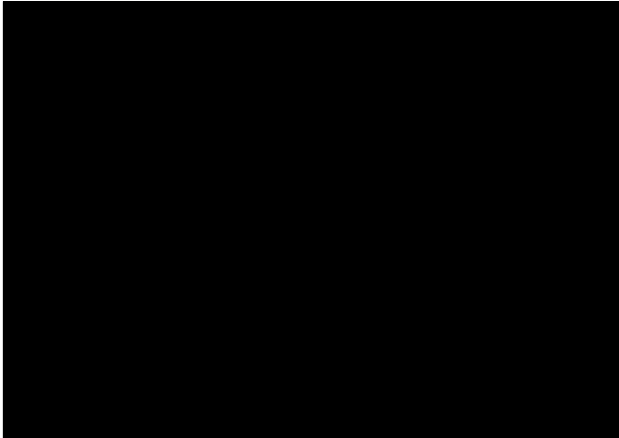
Justice and Security Strategies Inc
 P O Box 6188
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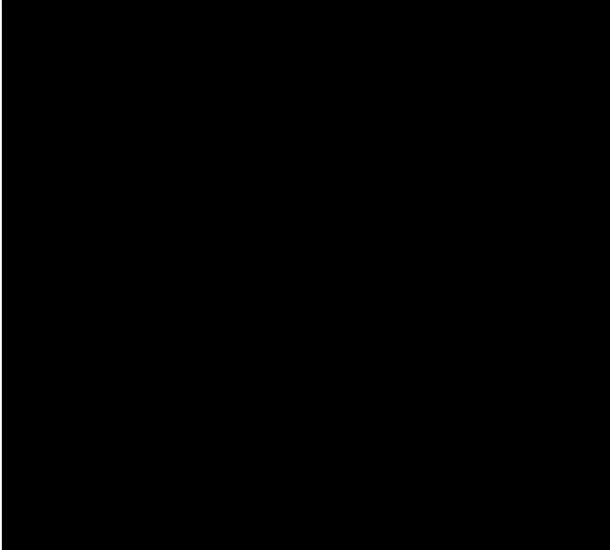
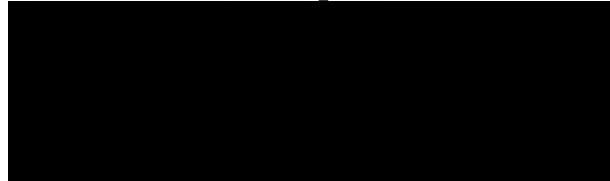
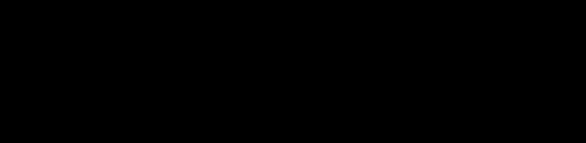
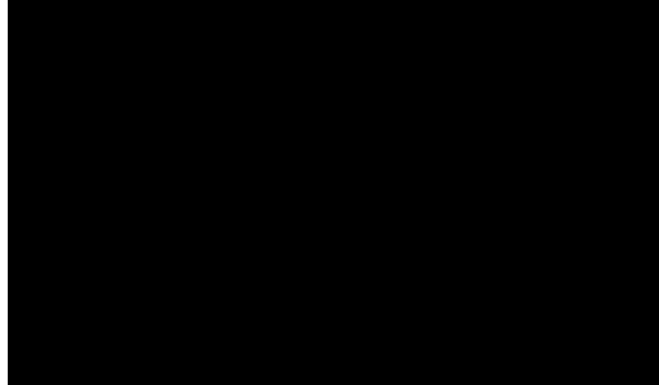
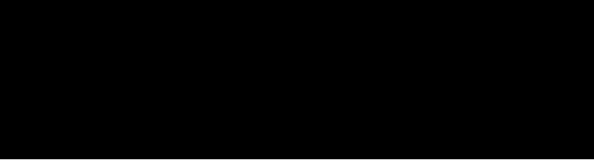

Invoice

BILL TO
 LAPD- Crime Gun Center

INVOICE # 1805
DATE 02/28/2019
DUE DATE 03/30/2019
TERMS Net 30

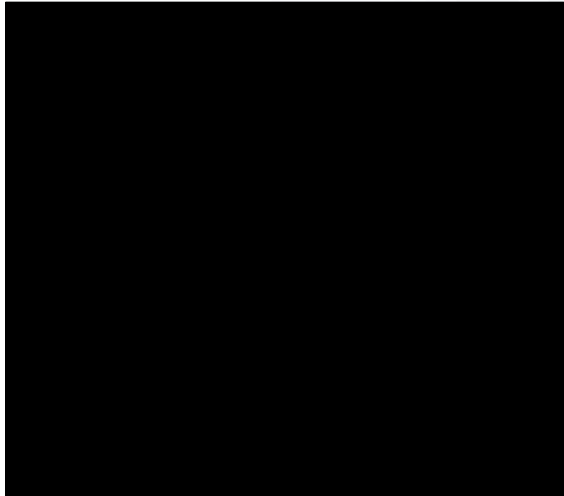
DATE	ACTIVITY	QTY	RATE	AMOUNT
	Charges			
02/28/2019	Fringe Benefits FT Fringe Benefits on Full Time Salaries	1	0.00	0.00
02/28/2019	Fringe Benefits FT:SS/Medicare Soc. Security and Medicare 7.65% Salary	10,095.35	0.0765	772.29
02/28/2019	Fringe Benefits FT:Health Insurance Health Insurance 3.4% x Salary Expense	10,095.35	0.034	343.24
02/28/2019	Fringe Benefits FT:Retirement Retirement 3% x Salary Expense	10,095.35	0.03	302.86
02/28/2019	Fringe Benefits FT:Leave, Holidays Leave Holidays 12.4% x Salary Expense	10,095.35	0.124	1,251.82
02/28/2019	Fringe Benefits FT:Workers Comp Workers Comp insurance	10,095.35	0.011	111.05
02/28/2019	Indirect Costs Indirect at 17.83%	14,096.88	0.1783	2,513.47
	Billable Time			
02/15/2019	Personnel:Viviana Barrera-Mendez 	14:00	22.84	319.76
02/15/2019	Personnel:Kyle Anderson 	58:00	25.24	1,463.92

Lt. J.T. Bratcher 27188

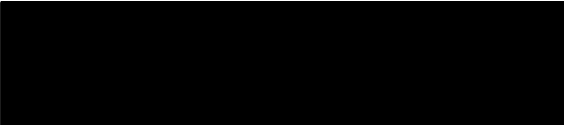
DATE	ACTIVITY	QTY	RATE	AMOUNT
				
02/15/2019	Personnel:CD Uchida - 2016-17 grants	21:00	97.89	2,055.69
				
02/15/2019	Personnel:Samantha Hock (E)	4:00	22.84	91.36
				
02/15/2019	Personnel:Allison Quigley	40:00	27.76	1,110.40
				
02/28/2019	Personnel:CD Uchida - 2016-17 grants	12:00	97.89	1,174.68
				
02/28/2019	Personnel:Allison Quigley	54:00	27.76	1,499.04
				

Lt. J.T. Bratcher 27188

DATE	ACTIVITY	QTY	RATE	AMOUNT
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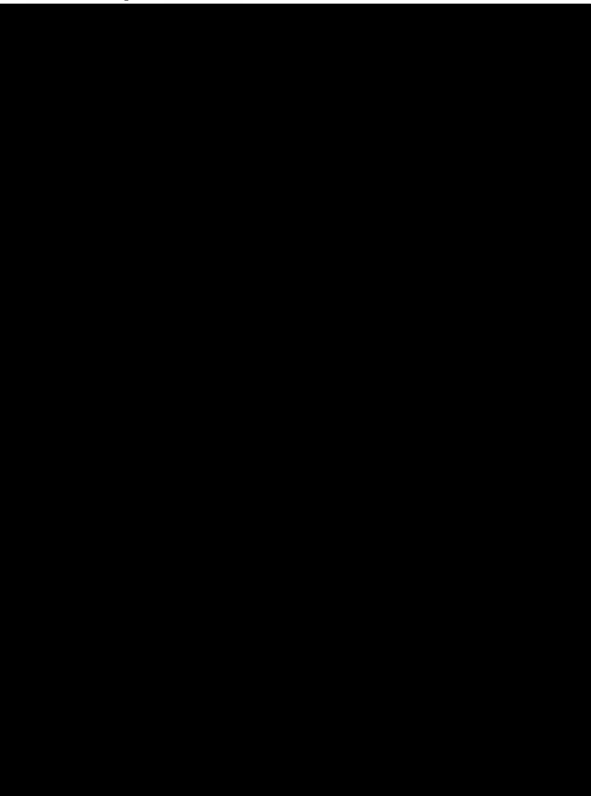
02/28/2019	Personnel:Samantha Hock (E)	24:00	22.84	548.16
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02/28/2019	Personnel:Viviana Barrera-Mendez	9:30	22.84	216.98
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02/28/2019	Personnel:Kyle Anderson	64:00	25.24	1,615.36
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J.T. Bratcher 27188

01/18/2019	Billable Expenses AMERICAN AIRLINES [REDACTED] TX			304.60
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DATE	ACTIVITY	QTY	RATE	AMOUNT
01/18/2019	AMERICAN AIRLINES [REDACTED] TX			304.60
02/01/2019	V Barrera Hotel Room 1.30-1.31.2019			193.62
02/01/2019	K Anderson Hotel Room 1.30-1.31.2019			193.62
02/05/2019	Travel:Meals K Anderson - Phoenix per diem - 2 travel days (75%)	84	1.00	84.00
02/05/2019	Travel:Cabs, Metro Lyft - Phoenix - K Anderson	1	16.22	16.22
02/28/2019	Travel:Meals Viviana - Phoenix per diem - 2 travel days (75%)	84	1.00	84.00
02/28/2019	Travel:Cabs, Metro Lyft - Phoenix - Viviana	1	39.61	39.61

February 2019 Invoice

BALANCE DUE

\$16,610.35

OK TO PAY
[Signature]
 L.T. J.T. Bratcher 27188
 9/29/19

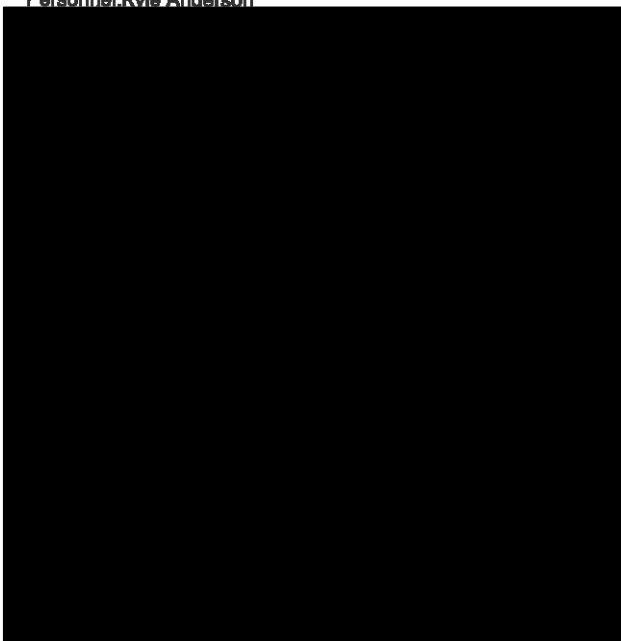
Justice and Security Strategies Inc
P O Box 6188
Silver Spring, MD 20916
info@jssinc.org
www.jssinc.org



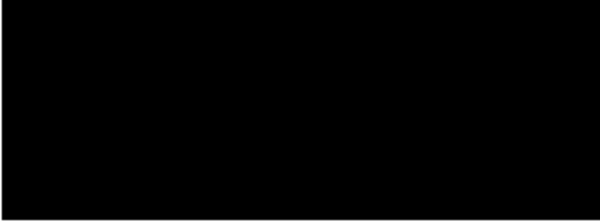
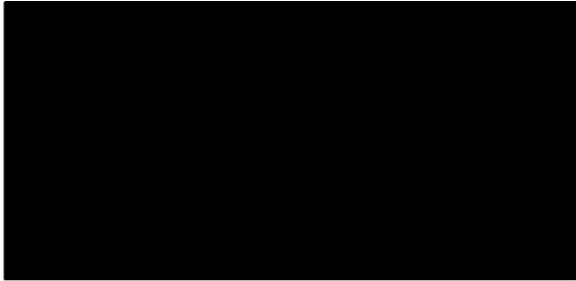

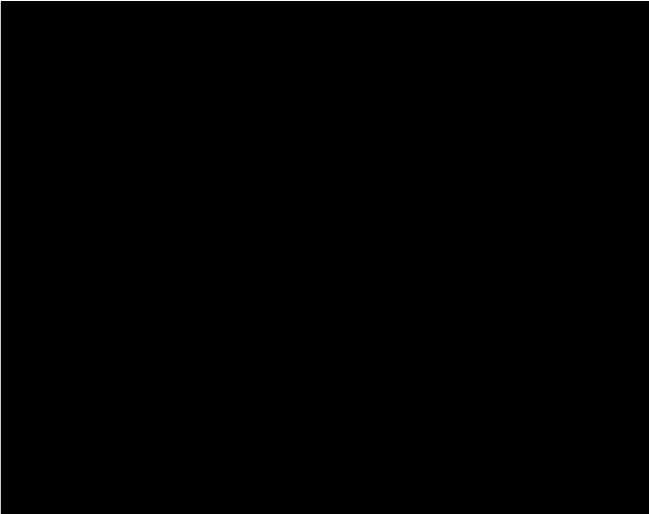

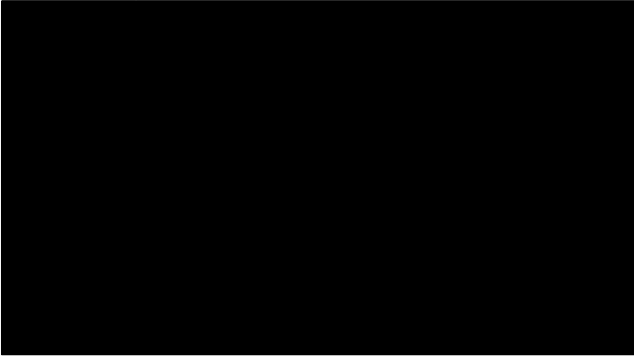
Invoice

BILL TO
LAPD- Crime Gun Center

INVOICE # 1792
DATE 01/31/2019
DUE DATE 03/02/2019
TERMS Net 30

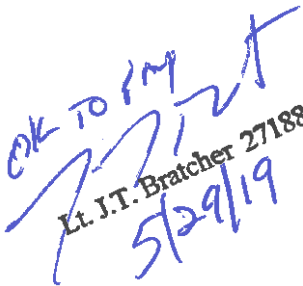
DATE	ACTIVITY	QTY	RATE	AMOUNT
	Charges			
01/31/2019	Fringe Benefits FT Fringe Benefits on Full Time Salaries	1	0.00	0.00
01/31/2019	Fringe Benefits FT:SS/Medicare Soc. Security and Medicare 7.65% Salary	6,167.18	0.0765	471.79
01/31/2019	Fringe Benefits FT:Health Insurance Health Insurance 3.4% x Salary Expense	6,167.18	0.034	209.68
01/31/2019	Fringe Benefits FT:Retirement Retirement 3% x Salary Expense	6,167.18	0.03	185.02
01/31/2019	Fringe Benefits FT:Leave, Holidays Leave Holidays 12.4% x Salary Expense	6,167.18	0.124	764.73
01/31/2019	Fringe Benefits FT:Workers Comp Workers Comp Insurance	6,167.18	0.011	67.84
01/31/2019	Indirect Costs Indirect at 17.83%	7,866.24	0.1783	1,402.55
	Billable Time			
01/15/2019	Personnel: Kyle Anderson 	53:00	25.24	1,337.72

Lt. J.T. Bratcher 27188

DATE	ACTIVITY	QTY	RATE	AMOUNT
				
01/15/2019	Personnel:Viviana Barrera-Mendez	18:00	22.84	411.12
				
01/15/2019	Personnel:Samantha Hock (E)	10:30	22.84	239.82
				
01/15/2019	Personnel:Allison Qulgley	24:00	27.76	666.24
				
01/15/2019	Personnel:CD Uchida - 2016-17 grants	8:00	97.89	783.12
				
01/31/2019	Personnel:Kyle Anderson	48:00	25.24	1,211.52
				

Lt. J.T. Bratcher 27188

DATE	ACTIVITY	QTY	RATE	AMOUNT
01/31/2019	 Personnel: Viviana Barrera-Mendez	36:00	22.84	822.24
01/31/2019	 Personnel: Samantha Hock (E)	11:00	22.84	251.24
01/31/2019	 Personnel: Allison Quigley	16:00	27.76	444.16
				

OK TO PAY

 Lt. J.T. Bratcher 27188
 5/29/19

January 2019 Invoice

BALANCE DUE

\$9,268.79

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



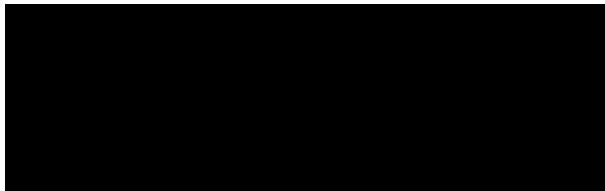


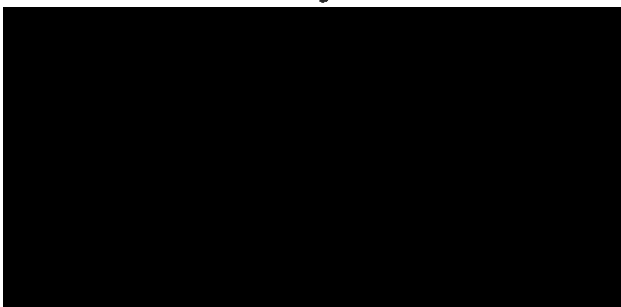
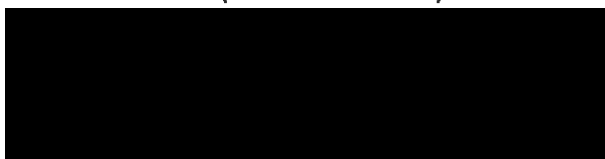
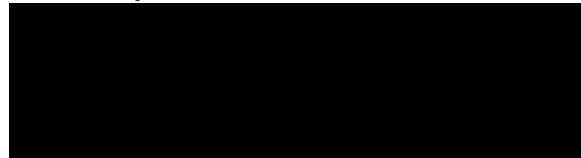
INVOICE

BILL TO
 LAPD- Crime Gun Center

INVOICE # 1863
DATE 07/31/2019
DUE DATE 08/30/2019
TERMS Net 30

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Charges			
07/31/2019	Fringe Benefits FT Fringe Benefits on Full Time Salaries		0.00	0.00
07/31/2019	Fringe Benefits FT:SS/Medicare Soc. Security and Medicare 7.65% Salary	22,522.63	0.0765	1,722.98
07/31/2019	Fringe Benefits FT:Health Insurance Health Insurance 3.4% x Salary Expense	22,522.63	0.034	765.77
07/31/2019	Fringe Benefits FT:Retirement Retirement 3% x Salary Expense	22,522.63	0.03	675.68
07/31/2019	Fringe Benefits FT:Leave, Holidays Leave Holidays 12.4% x Salary Expense	22,522.63	0.124	2,792.81
07/31/2019	Fringe Benefits FT:Workers Comp Workers Comp Insurance	22,522.63	0.011	247.75
07/31/2019	Indirect Costs Indirect at 17.83%	31,264.79	0.1783	5,574.51
	Billable Time			
07/15/2019	Personnel:SSolomon (Professional Rate 2018) [REDACTED]	8:00	75.00	600.00
07/15/2019	Personnel:Kyle Anderson [REDACTED]	35:00	26.25	918.75
07/15/2019	Personnel:Viviana Barrera-Mendez [REDACTED]	7:00	24.04	168.28

Lt. J.T. Bratcher 27188

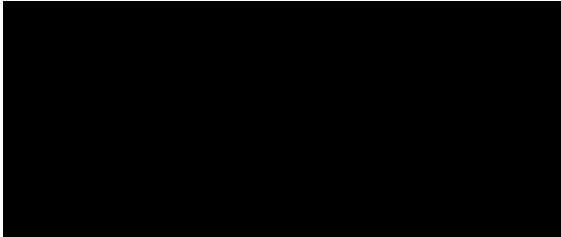
DATE	DESCRIPTION	QTY	RATE	AMOUNT
				
07/15/2019	Personnel:Samantha Hock (E)	21:00	24.04	504.84
				
07/15/2019	Personnel:Allison Quigley	20:00	28.88	577.60
				
07/15/2019	Personnel:CD Uchida - 2016-17 grants	51:00	97.89	4,992.39
				
07/31/2019	Personnel:SSolomon (Professional Rate 2018)	20:00	75.00	1,500.00
				
07/31/2019	Personnel:Kyle Anderson	75:00	26.25	1,968.75
				

Lt. J.T. Bratcher 27188

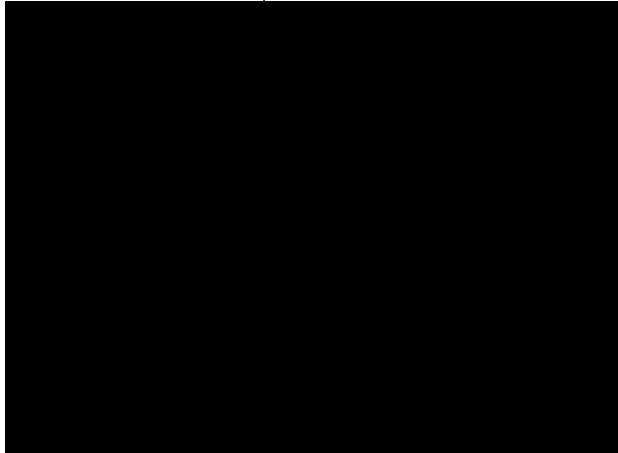
DATE DESCRIPTION QTY RATE AMOUNT



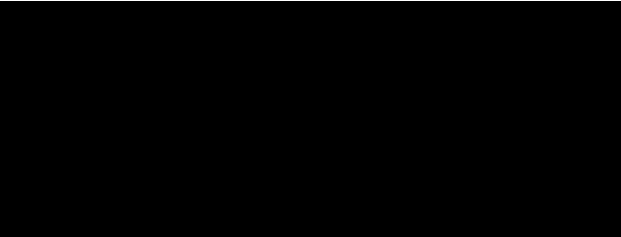
07/31/2019 Personnel:Viviana Barrera-Mendez 17:00 24.04 408.68



07/31/2019 Personnel:Samantha Hock (E) 49:00 24.04 1,177.96



07/31/2019 Personnel:Allison Quigley 31:00 28.88 895.28



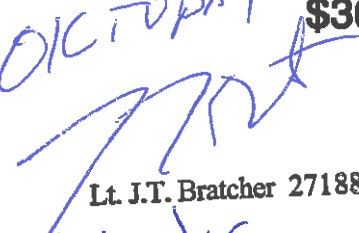
Lt. J.T. Bratcher 27188

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	[REDACTED]			
07/31/2019	Personnel:CD Uchida - 2016-17 grants	90:00	97.89	8,810.10
	[REDACTED]			
	Billable Expenses			
06/23/2019	Uchida - Meetings with BJA - DC 6.30-7.5.2019 - airfare			596.61
06/28/2019	Uchida - Meetings with BJA - DC 6.30-7.5.2019 - parking at LAX			88.22
07/05/2019	Travel:Meals Uchida - Meetings with BJA - DC 6.30-7.5.2019 - per diem	5.50	76.00	418.00
07/05/2019	Uchida - Meetings with BJA - DC 6.30-7.5.2019 - gas for rental car			25.00
07/05/2019	Uchida - Meetings with BJA - DC 6.30-7.5.2019 - rental car DC			231.63
07/06/2019	Uchida - Meetings with BJA - DC 6.30-7.5.2019 - hotel			1,092.71
07/06/2019	Uchida - Meetings with BJA - DC 6.30-7.5.2019 - hotel parking			85.00

July 2019 Invoice

BALANCE DUE

\$36,839.30

OCTOBER

 Lt. J.T. Bratcher 27188
 9/22/19

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

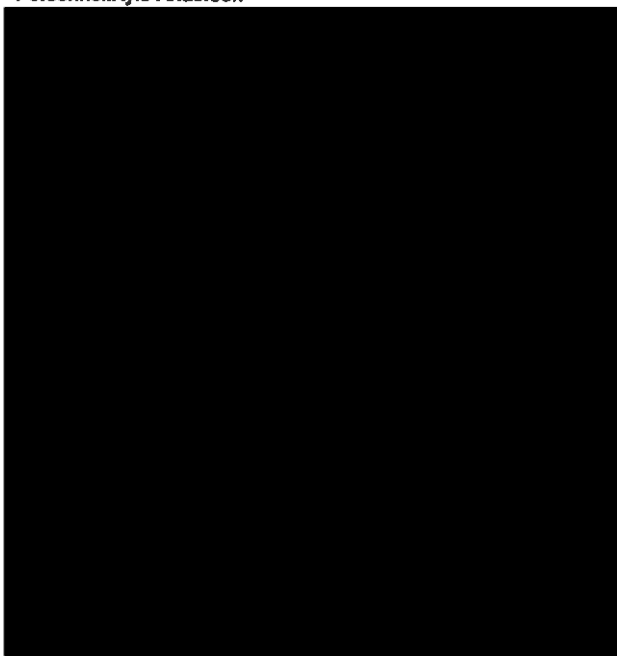


Invoice

BILL TO
LAPD- Crime Gun Center

INVOICE # 1815
DATE 03/31/2019
DUE DATE 04/30/2019
TERMS Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Charges			
03/31/2019	Fringe Benefits FT Fringe Benefits on Full Time Salaries	1	0.00	0.00
03/31/2019	Fringe Benefits FT:SS/Medicare Soc. Security and Medicare 7.65% Salary	5,826	0.0765	445.69
03/31/2019	Fringe Benefits FT:Health Insurance Health Insurance 3.4% x Salary Expense	5,826	0.034	198.08
03/31/2019	Fringe Benefits FT:Retirement Retirement 3% x Salary Expense	5,826	0.03	174.78
03/31/2019	Fringe Benefits FT:Leave, Holidays Leave Holidays 12.4% x Salary Expense	5,826	0.124	722.42
03/31/2019	Fringe Benefits FT:Workers Comp Workers Comp Insurance	5,826	0.011	64.09
03/31/2019	Indirect Costs Indirect at 17.83%	7,431.06	0.1783	1,324.96
	Billable Time			
03/15/2019	Personnel:Kyle Anderson	82:00	25.24	2,069.68



Lt. J.T. Bratcher 27188

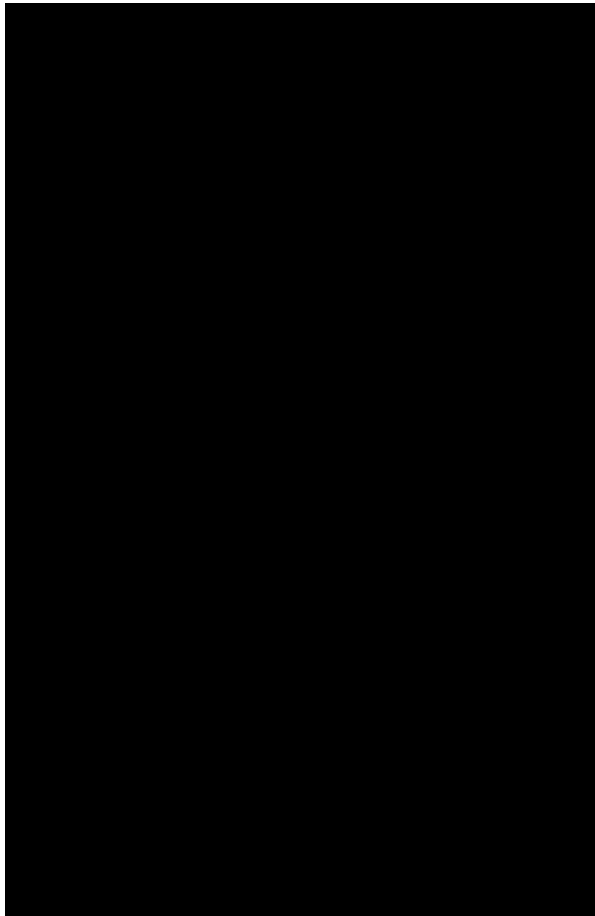
DATE

ACTIVITY

QTY

RATE

AMOUNT



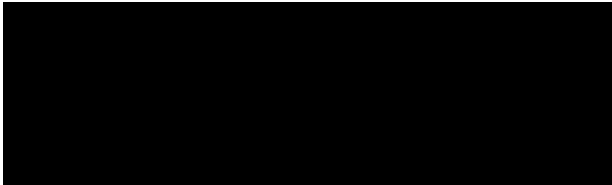
03/15/2019

Personnel: Viviana Barrera-Mendez

11:00

24.04

264.44



03/15/2019

Personnel: Allison Quigley

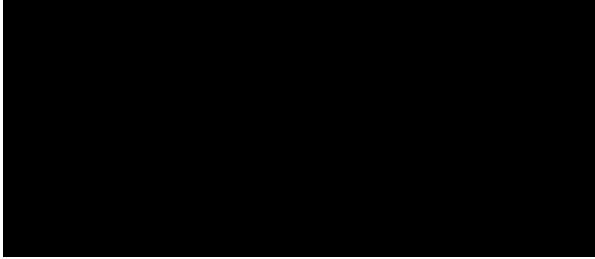
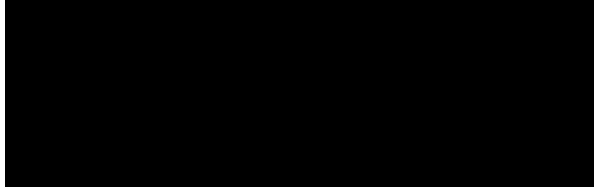
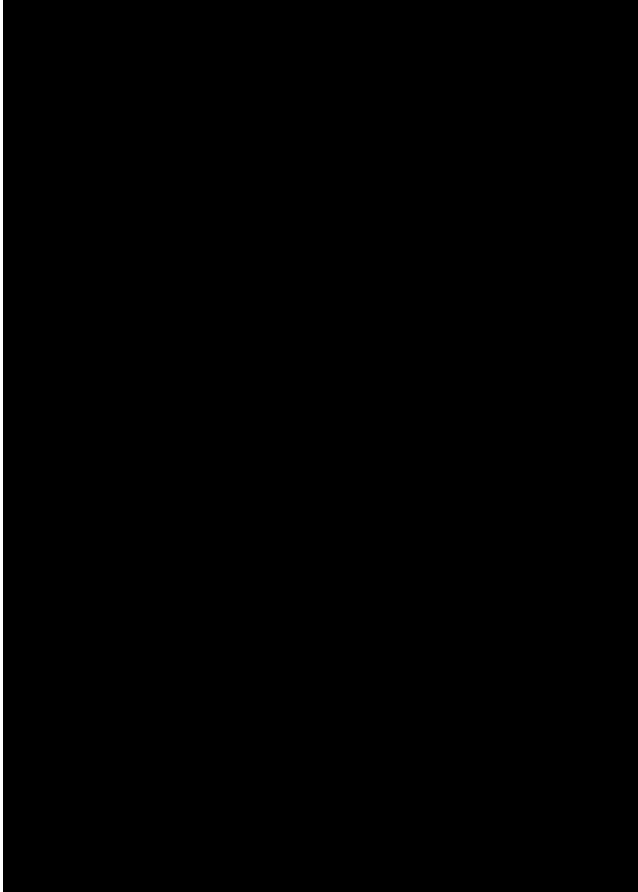
43:00

27.76

1,193.68

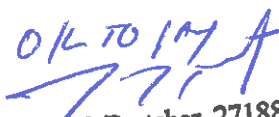


Lt. J.T. Bratcher 27188

DATE	ACTIVITY	QTY	RATE	AMOUNT
				
03/15/2019	Personnel:CD Uchida - 2016-17 grants 	16:00	97.89	1,566.24
03/31/2019	Personnel:Kyle Anderson 	29:00	25.24	731.96

March 2019 Invoice

BALANCE DUE

O.K. TO PAY

\$8,756.02
 Lt. J.T. Bratcher 27188
 5/29/19

Justice and Security Strategies Inc


P O Box 6188
Silver Spring, MD 20916
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INVOICE

BILL TO
LAPD- Crime Gun Center

INVOICE # 1886
DATE 08/31/2019
DUE DATE 09/30/2019
TERMS Net 30

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Charges			
08/31/2019	Fringe Benefits FT Fringe Benefits on Full Time Salaries	1	0.00	0.00
08/31/2019	Fringe Benefits FT:SS/Medicare Soc. Security and Medicare 7.65% Salary	2,241.24	0.0765	171.45
08/31/2019	Fringe Benefits FT:Health Insurance Health Insurance 3.4% x Salary Expense	2,241.24	0.034	76.20
08/31/2019	Fringe Benefits FT:Retirement Retirement 3% x Salary Expense	2,241.24	0.03	67.24
08/31/2019	Fringe Benefits FT:Leave, Holidays Leave Holidays 12.4% x Salary Expense	2,241.24	0.124	277.91
08/31/2019	Fringe Benefits FT:Workers Comp Workers Comp Insurance	2,241.24	0.011	24.65
08/31/2019	Indirect Costs Indirect at 17.83%	6,264.56	0.1783	1,116.97
	Billable Time			
08/15/2019	Personnel:CD Uchida - 2016-17 grants 	16:00	97.89	1,566.24
08/15/2019	Personnel:SSolomon (Professional Rate 2018) 	5:00	75.00	375.00
08/31/2019	Personnel:SSolomon (Professional Rate 2018) 	4:00	75.00	300.00
	Billable Expenses			

DATE	DESCRIPTION	QTY	RATE	AMOUNT
07/06/2019	SESolomon Travel Purpose: Meetings DC with CDUchida Dates: July 3 to July 5 Uber MIA to Home			37.14
07/06/2019	SESolomon Travel Purpose: Meetings DC with CDUchida Dates: July 3 to July 5 Uber: WPB to Palm Beach Airport			9.24
07/10/2019	SESolomon Travel Purpose: Meetings DC with CDUchida Dates: July 3 to July 5 Airfare Washington to Miami 7.5.2019			222.30
07/10/2019	SESolomon Travel Purpose: Meetings DC with CDUchida Dates: July 3 to July 5 Airfare Palm Beach to Washington 7.2.2019			313.30
07/15/2019	Uchida - Meetings in Chicago and DC with BJA- Chicago and DC - 7.27-8.1.2019 - airfare LAX to ORD			372.30
07/15/2019	Uchida - Meetings in Chicago and DC with BJA- Chicago and DC - 7.27-8.1.2019 - airfare ORD to DCA			282.30
07/15/2019	Uchida - Meetings in Chicago and DC with BJA- Chicago and DC - 7.27-8.1.2019 - airfare DCA to LAX			318.30
07/16/2019	Uchida - Meetings in Chicago and DC with BJA- Chicago and DC - 7.27-8.1.2019 - Rockville hotel			434.02
07/22/2019	Uchida - Meetings in Chicago and DC with BJA- Chicago and DC - 7.27-8.1.2019 - LAX parking			73.97
07/29/2019	Uchida - Meetings in Chicago and DC with BJA- Chicago and DC - 7.27-8.1.2019 - taxi from ORD to hotel			36.37
07/30/2019	Uchida - Meetings in Chicago and DC with BJA- Chicago and DC - 7.27-8.1.2019- hotel Chicago			214.85
08/02/2019	Travel:Meals Uchida - Meetings in Chicago and DC with BJA- Chicago and DC - 7.27-8.1.2019 - per diem - Chicago	1.50	76.00	114.00
08/02/2019	Travel:Parking, Tolls Uchida - Meetings in Chicago and DC with BJA- Chicago and DC - 7.27-8.1.2019- DC parking	1	7.90	7.90
08/02/2019	Travel:Rental Car, Gas, Mileage Uchida - Meetings in Chicago and DC with BJA- Chicago and DC - 7.27-8.1.2019 - rental car gas	1	10.25	10.25
08/02/2019	Travel:Meals Uchida - Meetings in Chicago and DC with BJA- Chicago and DC - 7.27-8.1.2019 - per diem ROckville	2.75	76.00	209.00
08/02/2019	Travel:Rental Car, Gas, Mileage Uchida - Meetings in Chicago and DC with BJA- Chicago and DC - 7.27-8.1.2019 - rental car	1	134.03	134.03
08/22/2019	SESolomon Travel Purpose: Meetings DC with CDUchida Dates: August 22 - Aug 28 Airfare Miami to LAX 8/22/2019			308.30
08/27/2019	SESolomon Travel Purpose: Meetings DC with CDUchida Dates: August 22 - Aug 28 Airfare LAX to MIA 8/22/2019			308.30

August 2019 Invoice

BALANCE DUE

\$7,381.53

Justice and Security Strategies Inc

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Invoice

BILL TO

LAPD- Crime Gun Center

INVOICE # 1851

DATE 06/30/2019

DUE DATE 07/30/2019

TERMS Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Charges			
06/30/2019	Fringe Benefits FT Fringe Benefits on Full Time Salaries	1	0.00	0.00
06/30/2019	Fringe Benefits FT:SS/Medicare Soc. Security and Medicare 7.65% Salary	11,511.23	0.0765	880.61
06/30/2019	Fringe Benefits FT:Health Insurance Health Insurance 3.4% x Salary Expense	11,511.23	0.034	391.38
06/30/2019	Fringe Benefits FT:Retirement Retirement 3% x Salary Expense	11,511.23	0.03	345.34
06/30/2019	Fringe Benefits FT:Leave, Holidays Leave Holidays 12.4% x Salary Expense	11,511.23	0.124	1,427.39
06/30/2019	Fringe Benefits FT:Workers Comp Workers Comp Insurance	11,511.23	0.011	126.62
06/30/2019	Indirect Costs Indirect at 17.83%	14,682.57	0.1783	2,617.90
	Billable Time			
06/15/2019	Personnel:CD Uchida - 2016-17 grants	56:00	97.89	5,481.84
				
06/15/2019	Personnel:Kyle Anderson	5:00	26.25	131.25
				

DATE	ACTIVITY	QTY	RATE	AMOUNT
06/15/2019	 Personnel:Allison Quigley	12:00	28.88	346.56
06/30/2019	 Personnel:Allison Quigley	5:00	28.88	144.40
06/30/2019	 Personnel:CD Uchida - 2016-17 grants	44:00	97.89	4,307.16
06/30/2019	 Personnel:Samantha Hock (E)	6:00	24.04	144.24
06/30/2019	 Personnel:Kyle Anderson	30:00	26.25	787.50
06/30/2019	 Personnel:Viviana Barrera-Mendez	7:00	24.04	168.28

June 2019 Invoice

BALANCE DUE

\$17,300.47

Justice and Security Strategies Inc

P O Box 6188
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INVOICE

BILL TO
 LAPD- Crime Gun Center

INVOICE # 1887
DATE 09/30/2019
DUE DATE 10/30/2019
TERMS Net 30

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Charges			
09/30/2019	Fringe Benefits FT Fringe Benefits on Full Time Salaries	1	0.00	0.00
09/30/2019	Fringe Benefits FT:SS/Medicare Soc. Security and Medicare 7.65% Salary	4,153.26	0.0765	317.72
09/30/2019	Fringe Benefits FT:Health Insurance Health Insurance 3.4% x Salary Expense	4,153.26	0.034	141.21
09/30/2019	Fringe Benefits FT:Retirement Retirement 3% x Salary Expense	4,153.26	0.03	124.60
09/30/2019	Fringe Benefits FT:Leave, Holidays Leave Holidays 12.4% x Salary Expense	4,153.26	0.124	515.00
09/30/2019	Fringe Benefits FT:Workers Comp Workers Comp Insurance	4,153.26	0.011	45.69
09/30/2019	Indirect Costs Indirect at 17.83%	9,508.36	0.1783	1,695.34
	Billable Time			
09/15/2019	Personnel:SSolomon (Professional Rate 2018) [REDACTED]	6:00	75.00	450.00
09/15/2019	Personnel:CD Uchida - 2016-17 grants [REDACTED]	16:00	97.89	1,566.24
09/30/2019	Personnel:SSolomon (Professional Rate 2018) [REDACTED]	5:00	75.00	375.00
09/30/2019	Personnel:CD Uchida - 2016-17 grants [REDACTED]	18:00	97.89	1,762.02
	Billable Expenses			
08/28/2019	CDUchida Travel Purpose: Meetings in Miami and DC with S. Solomon Dates: Sept. 7-10, 2019 Airfare - DCA to LAX Location: Miami, FL; DC/Rockville, MD			192.00
08/28/2019	CDUchida Travel Purpose: Meetings in Miami and DC with S.			187.30

DATE	DESCRIPTION	QTY	RATE	AMOUNT
08/28/2019	Solomon Dates: Sept. 7-10, 2019 Airfare - MIA to DCA Location: Miami, FL; DC/Rockville, MD SSolomon Travel Purpose: Meetings in Miami and DC with CDUchida			187.30
09/04/2019	Solomon Dates: Sept. 7-10, 2019 Airfare - MIA to DCA Location: Miami, FL; DC/Rockville, MD CDUchida Travel Purpose: Meetings in Miami and DC with S.			88.22
09/10/2019	Solomon Dates: Sept. 5-10, 2019 VIP PARKING - SHERMAN OAKS, CA Location: Miami, FL; DC/Rockville, MD CDUchida Travel Purpose: Meetings in Miami and DC with S.			134.03
09/10/2019	Solomon Dates: Sept. 7-10, 2019 VIP PARKING -ENTERPRISE ██████████ - ARLINGTON, VA Location: Miami, FL; DC/Rockville, MD			
09/10/2019	Rental Car Gas SHELL OIL ██████████ - ROCKVILLE, MD			6.50
09/11/2019	CDUchida & SSolomon Travel Purpose: Meetings in Miami and DC Dates: Sept. 7-10, 2019 Hotel (Split with SSolomon) Location: Miami, FL; DC/Rockville, MD	1	915.30	915.30
09/11/2019	Name: Craig Uchida Travel Purpose: Meetings in DC with BJA Dates: Sept. 5-10 2019 Parking at Hotel			75.00
09/12/2019	SESolomon Travel Purpose: Meetings DC with CDUchida Dates: Sept. 7-10, 2019 Airfare - DCA to MIA Location: Miami, FL; DC/Rockville, MD			182.30
09/12/2019	SESolomon Travel Purpose: Meetings DC with CDUchida Dates: Sept. 7-10, 2019 Parkign at Airport Location: Miami, FL; DC/Rockville, MD			68.00
09/15/2019	Travel:Meals Uchida - meal - 2.75 days per diem at \$76/day- LA CGIC - Rockville/DC 9.5-9.10.2019	2.75	76.00	209.00
09/15/2019	Travel:Meals Name: Craig Uchida Travel Purpose: Meeting in Miami with S Solomon Dates: 9.5.19-9.10.2019 Uchida - meal - \$66 + (2 travel days X \$49.5)			165.00
09/20/2019	Name: Craig Uchida Travel Purpose: Meeting in DC with BJA Dates: 9.27-9.30.2019 LAX Parking -			43.02
09/21/2019	Name: Craig Uchida Travel Purpose: Meetings in DC with BJA Dates: Sept. 27-30 2019 Airfare			312.00
09/28/2019	Name: Craig Uchida Travel Purpose: Meeting in DC with BJA Dates: 9.27-9.30.2019 Rental car fuel			20.01

DATE	DESCRIPTION	QTY	RATE	AMOUNT
09/28/2019	Travel:Meals Name: Craig Uchida Travel Purpose: Meeting in DC with BJA Dates: 9.27-9.30.2019 Uchida - meal - 3.75 days per diem -	3.75	76.00	285.00
09/28/2019	Name: Craig Uchida Travel Purpose: Meetings in DC with BJA Dates: Sept. 27-30 2019 Parking at Hotel			75.00
09/28/2019	Name: Craig Uchida Travel Purpose: Meetings in DC with BJA Dates: Sept. 27-30 2019 Hotel			779.70
09/30/2019	Name: Craig Uchida Travel Purpose: Meeting in DC with BJA Dates: 9.27-9.30.2019 Rental car			112.20
09/30/2019	Name: Shellie Solomon Travel Purpose: Meeting in DC with CDUchida Dates: 9.27-9.30.2019 Airfare: MIA to DCA			182.30
09/30/2019	Name: Shellie Solomon Travel Purpose: Meeting in DC with CDUchida Dates: 9.27-9.30.2019 Uber to Hotel			16.05
09/30/2019	Name: Shellie Solomon Travel Purpose: Meeting in DC with CDUchida Dates: 9.27-9.30.2019 Uber to Hotel			182.30
09/30/2019	Name: Shellie Solomon Travel Purpose: Meeting in DC with CDUchida Dates: 9.27-9.30.2019 Airport Parking ECONOMY PARK RIDE [REDACTED] - DORAL, FL			51.00
09/30/2019	SESolomon Travel Purpose: Meetings DC with CDUchida Dates: Sept. 28-30, 2019 Meals Location: Miami, FL; DC/Rockville, MD			190.00

September 2019 Invoice

BALANCE DUE

\$11,651.35