

PACIFIC STRATEGIES

435 E. Riverview Avenue, Suite C
 Orange, CA 92865
 Phone: 714-998-9307

INVOICE

Grantee Ref #: OCERS0M3K8U
 Unique Invoice #: 11/24/2008
 Invoice Received Date: C-227
 Contract #: Professional and Technical
 Program: Services--Pacific Strategies

To: Children and Families Commission of Orange County
 17320 Redhill Avenue, Suite 200
 Irvine, CA 92614-5644

CONTRACT TERM SPECIFY BEGINNING AND ENDING DATE OF CONTRACT	MAXIMUM GRANT OBLIGATION SPECIFY TOTAL AMOUNT OF CONTRACT
June 1, 2007 - July 31, 2009 <i>June 30 2009</i>	\$295,000

Note that the following line items specified in this claim must be the same line items specified in the contract

Billing Dates:	CURRENT CLAIM	PRIOR YTD	TOTAL CLAIMED YTD	BUDGET	BALANCE
10/01/2008 - 10/31/2008					
Labor - Commission Support	\$3,380.00	\$47,460.00	\$50,840.00	\$93,500.00	\$42,660.00
Subcontracts: 1	\$12,550.05	\$125,837.07	\$138,387.12	\$201,500.00	\$63,112.88
TOTAL	\$15,930.05	\$173,297.07	\$189,227.12	\$295,000.00	\$105,772.88

Exported:	Excluded:	Receipts Reviewed:	Yes
-----------	-----------	--------------------	-----

PO Number	FUND	AGCY	ORG	ACTY	OBJ BS ACCT	SUB OBJ	REPT CATG	VENDOR NUMBER	JOB NUMBER	Amount
PO225R0030752.0901	225	225	300		1900	13		X04478	F000C227	\$15,930.05

Receipts for all expenses included in this invoice have been received and reviewed in accordance with Exhibit C to this Agreement.

This is to certify that Contractor has or will maintain accurate records and source documents evidencing expenditures actually incurred in the performing of our agreement including; a statement of services provided each month, general ledgers, supporting journals, time sheets, invoices, cancelled checks or bank statements, receipts, and receiving records. Further, that no government funds have been or will be supplanted and the services provided under our agreement enhance or establish new services to Orange County families with children five years of age or younger.

Invoice Prepared By: Tillie Martinez

Invoice Ready For Approval By: _____

Reviewed by: Kelly Pijl (12/03/2008)

Invoice Processed By: Tillie Martinez (12/04/2008)

Second Commission Approval By: _____

Final Approval By: _____

APPROVED: [Signature] \$ 15,930.05
 DATE: 12/5/08

FUND	AGCY	ORG	ACTY	OBJ/BD ACCT	SUB OBJ/	REPLY CATG
225	225	300		1900	13	

JOB # F000C.227
 Orange County Children and Families Commission



Pacific Strategies
 435 E. Riverview Avenue
 Orange, CA 92865

Invoice

Date	Invoice #
12/4/2008	144

Bill To
Children & Families Commission/OC 17320 Redhill Avenue, Ste. 200 Irvine, CA 92614

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Period October 1-31, 2008: Public relations services	15,970.05	15,970.05
		Total	15,990.75 [*] 15,970.05

* Telephone charges reduced until details of amount claimed provided.
 T. Martinez 12/5/08

Pacific Strategies Labor Detail – October 2008

<u>Project</u>	<u>Employee</u>	<u>HrsDt</u>	<u>Bill Rate</u>	<u>Hours</u>	<u>Billable Amt</u>	<u>Comments</u>
CFCOC	Cunningham, Matthew	10/1/08	200.00	3.8	760.00	CFCOC's monthly board meeting; coordinating with team; strategizing re prop. 10 preservation..
	Cunningham, Matthew	10/13/08	200.00	3.5	700.00	E-mail correspondence, coordination over OC register articles, op-ed; working on Hewitt letter
	Cunningham, Matthew	10/14/08	200.00	2.0	400.00	SWOT analysis with MR, KC, KP and TP; Hewitt letter
	Cunningham, Matthew	10/15/08	200.00	2.1	420.00	Drafting H. Hewitt letter to delegation.
	Cunningham, Matthew	10/16/08	200.00	0.5	100.00	Finishing Hewitt letter; circulating.
	Cunningham, Matthew	10/31/08	200.00	5.0	1,000.00	October 1 thru 31: reviewing/responding to various client-related materials and e-mail correspondence.
Total for October 2008				16.9	\$3,380.00	

Employee Position
Matthew Cunningham: Principal/Partner

Activity	Employee Name	Senior Vice President	Hrs Dt	Bill Rate	Hours	Billable Amt	Cell Comments
	Deeley, Brenda	Senior Vice President	10/01/08	300.00 ✓	0.25	75.00 ✓	Discuss Read for the Record event with Kate Mossbarger; counsel her on options to address logistical challenges
	Denham, Jonathan	Support Staff	10/01/08	70.00 ✓	1.75	122.50 ✓	Updated calendar announcement outreach memo for Read for the Record. Followed up with readers on database list for reading event. Confirmed the reading times for the readers and provided instructions on where to park and what to do for day of event. Meeting with Kate on Read for the Record status and next steps.
	Ginnaty, Marcus	Account Supervisor	10/01/08	210.00 ✓	0.25	52.50 ✓	
	Mossbarger, Katie	Account Executive	10/01/08	160.00 ✓	4.00	640.00 ✓	Pitch Read for the Record event to media; review and send media outreach update memo to client; work on media fact sheet for Read for the Record and send to Kelly Piji; send updated reader schedules to Kelly Piji; check-in call with Anne Olin; prepare materials for Read for the Record event; distribute media alert to assignment desks.
	Cottini, Lisa	Senior Account Executive	10/02/08	185.00 ✓	1.00	185.00 ✓	Review e-mails and documents re: early literacy program. Update from Brenda on projects, timing and next steps. Call with Linda at UCI
	Deeley, Brenda	Senior Vice President	10/02/08	300.00 ✓	0.25	75.00 ✓	Discuss early literacy fund project with Lisa Cottini; call with Linda Clinard re: early literacy research
	Denham, Jonathan	Support Staff	10/02/08	70.00 ✓	5.00	350.00 ✓	Updated calendar outreach memo for Read for the Record-clipped coverage of the event from media outlets. Provided on site support for read for the record event.
	Ginnaty, Marcus	Account Supervisor	10/02/08	210.00 ✓	0.25	52.50 ✓	Call with Kate. Brief with Brenda on status of Read for Record.
	Mossbarger, Katie	Account Executive	10/02/08	160.00 ✓	6.25	1,000.00 ✓	Pitch Read for the Record to media; facilitate media on site at event; update Marcus and Brenda on media attendance at Read for the Record; upload event photos.
	Denham, Jonathan	Support Staff	10/03/08	70.00 ✓	0.50	35.00 ✓	Updated outreach memo for read for the record - new blog entries were added.
	Mossbarger, Katie	Account Executive	10/03/08	160.00 ✓	2.75	440.00 ✓	Drafted and sent CPS media outreach recap to Lisa Burke, per request; drafted and sent Read for the Record media outreach recap to Kelly Piji and Anne Olin; proof calendar recap memo; call with Anne Olin to debrief from event; draft monthly activity report.
	Ross, Matthew	Vice President	10/03/08	250.00 ✓	0.50	125.00 ✓	Review coverage, talk with First 5 Sacramento
	Mossbarger, Katie	Account Executive	10/06/08	160.00 ✓	0.25	40.00 ✓	Finish drafting monthly activity report; follow-up call to Julio Robles with Early Literacy Program re: delivery schedule for exhibit.
	Denham, Jonathan	Support Staff	10/07/08	70.00 ✓	0.25	17.50 ✓	Updated contact information for guest readers for the read for the record event - PN to send thank you notes to all readers who participated.
	Mossbarger, Katie	Account Executive	10/07/08	160.00 ✓	0.50	80.00 ✓	Upload and edit Read for the Record photos; send captions and photos to Excelsior.
	Ross, Matthew	Vice President	10/07/08	250.00 ✓	0.50	125.00 ✓	Checked with the First Lady's office regarding an op-ed, followed up regarding homeless article
	Cottini, Lisa	Senior Account Executive	10/08/08	185.00 ✓	1.25	231.25 ✓	Review Web sites and materials on early lit. Draft outline for presentation.
	Deeley, Brenda	Senior Vice President	10/09/08	300.00 ✓	0.25	75.00 ✓	Call with Matt Ross re: pending projects; call Mike Ruane to follow up on assignments; contact Kelly Piji re: Annual Report on the Conditions of Children

3-21-08

<u>Project</u>	<u>Activity</u>	<u>Employee Name</u>	<u>Account Executive</u>	<u>Hrs Dt</u>	<u>Bill Rate</u>	<u>Hours</u>	<u>Billable Amt</u>	<u>Cell Comments</u>
	Mossbarger, Katie	Account Executive	10/10/08	160.00 ✓	0.25	40.00	Clip Excelsior story about Read for the Record and send to client.	
	Ross, Matthew	Vice President	10/10/08	250.00 ✓	0.50	125.00	Follow up with Governor's office and Irvine office regarding First 5 op-eds	
	Cottini, Lisa	Senior Account Executive	10/13/08	185.00 ✓	1.00	185.00	Early lit Web site reviews	
	Deeley, Brenda	Senior Vice President	10/13/08	300.00 ✓	0.25	75.00	Read HomeAid op-ed; advise Marcus Ginnaty on client counsel	
	Ginnaty, Marcus	Account Supervisor	10/13/08	210.00 ✓	0.50	105.00	Review HomeAid op-ed. Call and email Mike Ruane with feedback and expectations on op-ed being published. Pitch op-ed to Mike Tipping at OC Register.	
	Cottini, Lisa	Senior Account Executive	10/14/08	185.00 ✓	1.25	231.25	Review Web sites and studies for early lit stats, call with Brenda and Marcus re: findings.	
	Deeley, Brenda	Senior Vice President	10/14/08	300.00 ✓	0.50	150.00	Meet with Lisa Cottini & Marcus Ginnaty to review data; call with Anne Olin re: Orange County-specific data; call Kelly Piji re: HABLEA data	
	Ginnaty, Marcus	Account Supervisor	10/14/08	210.00 ✓	0.50	105.00	Participate in calls with Lisa Cottini and Anne Olin with Brenda on Early Literacy Fund project	
	Ross, Matthew	Vice President	10/15/08	250.00 ✓	1.00	250.00	Edited letter from Hugh Hewitt	
	Ginnaty, Marcus	Account Supervisor	10/16/08	210.00 ✓	0.75	157.50	Reviewing early literacy fund information. Research Web sites.	
	Ross, Matthew	Vice President	10/16/08	250.00 ✓	0.50	125.00	Review Hugh Hewitt letter	
	Deeley, Brenda	Senior Vice President	10/20/08	300.00 ✓	0.25	75.00	Call with Lisa Burke re: early literacy event	
	Denham, Jonathan	Support Staff	10/20/08	70.00 ✓	0.75	52.50	Updated deliverables binders.	
	Ginnaty, Marcus	Account Supervisor	10/20/08	210.00 ✓	0.50	105.00	Call with Lisa Burke on Early Literacy November event. Review and edit one-pager on recommendation to create media event in SD.	
	Mossbarger, Katie	Account Executive	10/20/08	160.00 ✓	1.50	240.00	Call with Lisa Burke re: literacy month event; draft memo with recommendations.	
	Ross, Matthew	Vice President	10/20/08	250.00 ✓	0.75	187.50	Follow up about First Lady op-ed, research possible op-ed topics, talk with First 5 Sacramento	
	Deeley, Brenda	Senior Vice President	10/21/08	300.00 ✓	0.25	75.00	Receive input from Lisa Burke on literacy event; update team	
	Deeley, Brenda	Senior Vice President	10/22/08	300.00 ✓	0.50	150.00	Call with Lisa Burke re: early literacy event; meet with Marcus Ginnaty & Kate Mossbarger to discuss media outreach	
	Mossbarger, Katie	Account Executive	10/22/08	160.00 ✓	1.50	240.00	Meet with Brenda and Marcus to strategize about literacy month media outreach; look up bio for Dr. Zuckerman; research OC Register reporters for potential pitch.	
	Deeley, Brenda	Senior Vice President	10/23/08	300.00 ✓	1.50	450.00	Internal team meeting to prep for meeting with Lisa Burke; conference call/meeting with Lisa Burke & White House Writers Group	
	Ginnaty, Marcus	Account Supervisor	10/23/08	210.00 ✓	1.50	315.00	Prepare for meeting with L. Burke. Meet with Kate and Brenda. Lisa Burke meeting and call with Whitehouse Writers Group. Work with Kate on KOCE soft sound call approach.	
	Mossbarger, Katie	Account Executive	10/23/08	160.00 ✓	3.75	600.00	Prepare for meeting with Lisa Burke; meet with Lisa Burke about literacy month media outreach; draft talking points for Dr. Zuckerman pitch; research radio programs for pitch; calls to pitch KOCE-TV "Real Orange" and KPCC "AirTalk"; draft KPCC pitch; update Brenda on outreach; contact Kelly Piji about Reach Out and Read site count.	

4038.75

<u>Project</u>	<u>Activity</u>	<u>Employee Name</u>	<u>Senior Vice President</u>	<u>Hrs Dt</u>	<u>Bill Rate</u>	<u>Hours</u>	<u>Billable Amt</u>	<u>Cell Comments</u>
		Deeley, Brenda	Senior Vice President	10/24/08	300.00 ✓	0.25	75.00 ✓	Review mommycast podcast for potential media opportunity for Barry Zuckerman; provide Lisa Burke & Eileen Doherty a media interest update Created new deliverables binders for 2008-2009 contract year.
		Denham, Jonathan	Support Staff	10/24/08	70.00 ✓	0.50	35.00 ✓	Call with White House Writers Group & Lisa Burke; internal team meeting to prepare agenda for 10/30 client meeting
		Deeley, Brenda	Senior Vice President	10/27/08	300.00 ✓	0.50	150.00 ✓	Call with Brenda, Kate Mossbarger, Eileen Doherty and Lisa Burke regarding Read early, Read aloud kick off. Discuss agenda items for October client meeting. Route draft agenda to Matt Ross and Matt Cunningham.
		Ginnaty, Marcus	Account Supervisor	10/27/08	210.00 ✓	0.50	105.00 ✓	Call with Lisa Burke and Whitehouse Writers to discuss Literacy Month media outreach; look up Whale of a Tale contact for children's author leads; draft author letter.
		Mossbarger, Katie	Account Executive	10/27/08	160.00 ✓	1.50	240.00 ✓	Review & edit letter to children's authors seeking participation in event Brief Kate on CFC Early Lit fund research. Research authors for Literacy Month media event; follow up with KPCC on media interview; revise author letter and correspond with potential authors for event; calls with two authors; send Zuckerman pitch to KPCC's Pat Morrison program; update Brenda on Literacy Month outreach; obtain copy of author's book; discuss Early Literacy Fund research with Marcus; revise Literacy Month Dr. Zuckerman pitch for print media briefings; work on Early Literacy Fund statistics.
		Deeley, Brenda	Senior Vice President	10/28/08	300.00 ✓	0.25	75.00 ✓	
		Ginnaty, Marcus	Account Supervisor	10/28/08	210.00 ✓	0.25	52.50 ✓	
		Mossbarger, Katie	Account Executive	10/28/08	160.00 ✓	4.50	720.00 ✓	
		Denham, Jonathan	Support Staff	10/29/08	70.00 ✓	1.00	70.00 ✓	Traveled to Yorba Linda to pick up copy of children's book for the Literacy month outreach.
		Ginnaty, Marcus	Account Supervisor	10/29/08	210.00 ✓	1.00	210.00 ✓	Check in call with Lisa Burke on child passenger safety. Update agenda. Route to Brenda for meeting. Work with Kate and Brenda on revisions to Early Lit research document.
		Mossbarger, Katie	Account Executive	10/29/08	160.00 ✓	3.50	560.00 ✓	Request sources for statistics from Olin Group and add to document; continue researching statistics and developing document for Early Literacy Fund; correspond with author re: copy of book; pitch Dr. Zuckerman interviews to radio and print; edit literacy statistics document, per feedback from Marcus and Brenda.
		Deeley, Brenda	Senior Vice President	10/30/08	300.00 ✓	1.75	525.00 ✓	Participate in client team meeting; debrief with Marcus Ginnaty; advise Kate Mossbarger on details for November 12 early literacy event; update White House Writers Group on local children's author
		Mossbarger, Katie	Account Executive	10/30/08	160.00 ✓	3.50	560.00 ✓	Prepare for and participate in client meeting; follow up calls to media about Dr. Zuckerman briefings; call Anne Olin about author appearance and book giveaways.
		Ross, Matthew	Vice President	10/30/08	250.00 ✓	1.00	250.00 ✓	Monthly conference call, check in with Sacramento first 5
		Deeley, Brenda	Senior Vice President	10/31/08	300.00 ✓	0.25	75.00 ✓	Debrief with Kate Mossbarger & Marcus Ginnaty on early literacy event call with White House Writers Group; review & edit conference report

3-102.9

Project	Activity	Employee Name	Support Staff	Hrs Dt	Bill Rate	Hours	Billable Amt	Cell Comments
		Denham, Jonathan	Support Staff	10/31/08	70.00 ✓	1.50	105.00 †	Updated binders.
		Ginnaty, Marcus	Account Supervisor	10/31/08	210.00 ✓	0.76	157.50 †	Conference call with Whitehouse Writers group on Early literacy month. Debrief with Brenda. Coordinate a conference call for 11/3. Prepare agenda for call and route to all parties.
		Mossbarger, Katie	Account Executive	10/31/08	160.00 ✓	4.00	640.00 †	Call with White House Writers Group re: Dr. Zuckerman event; follow-up with Anne Olin on event cost approval; draft letter to publisher requesting books and send via fax; confirm participation with author; confirm book costs with Anne Olin; call Kelly Piji re: author fees; draft conference report; draft media alert for Nov. 12 event and send to client team for review.
		Ross, Matthew	Vice President	10/31/08	250.00	0.50	125.00 †	Follow up with First 5 Sacramento
Subtotal for Activity: 00000								
*Activity Code not required								
Total for Project: PCFC.6889.01XX. - Pacific Strategies, Gen								
					72.50	72.50	12,490.00 ✓	
					72.50	72.50	12,490.00	

10 27.75 SD

Line Description Name ID # AP Invoice No. Transaction Description Amount

PCFC.6889.01XX.E Pacific Strategies.Gen

DIRECT COSTS

AIR FREIGHT	Federal Express Corp.	9036328	294118856	J.Denham-Magda Liszewska	9.15
AIR FREIGHT					9.15 ✓
MILEAGE/PARKING	Jonathan Denham	7060410	EXSC0060410	P/U book (20-14= 6 mi)	3.51*
MILEAGE/PARKING	Marcus J. Ginnaty	7059651	EXSC0059651	8 CPS Event (22-14- 8mi)	4.68*
MILEAGE/PARKING	Jonathan Denham	7059747	EXSC0059747	CPS event (28-14= 14)	8.19*
MILEAGE/PARKING	Kate Mossbarger	7059741	EXSC0059741	CPS site tour (28-14 = 14 m)	8.19*
MILEAGE/PARKING	Kate Mossbarger	7059741	EXSC0059741	CPS media event (28-14 = 14 m)	8.19*
MILEAGE/PARKING	Kate Mossbarger	7059741	EXSC0059741	Read for Record (28-14 = 14 m)	8.19*
MILEAGE/PARKING	Jonathan Denham	7060097	EXSC0060097	31-14=17 miles: ReadforRecord	9.95*
MILEAGE/PARKING					50.90 ✓

TELEPHONE
TELEPHONE
TELEPHONE

Marcus J. Ginnaty	7060408	EXSC0060408	Phone 9/21-10/20	20.00
Marcus J. Ginnaty	7060038	EXSC0060038	Phone 8/21-9/20	20.00

40.00

Total DIRECT COSTS:

100.05
PCFC.6889.01XX.E 100.05 ✓

\$40.00 Expense deducted from invoice until details are provided. Back up provided does not contain breakdown. Monitoring 12/3/08



Invoice Number 2-941-18856	Invoice Date Oct 03, 2008	Account Number 1436-5501-6	Page 5 of 6
--------------------------------------	-------------------------------------	--------------------------------------	-----------------------

Tracking ID: 791146506055 continued

Signed by FedEx Use	D.WADE 000000000/0000233/_	Discount Total Charge	-12.45 USD \$9.15
-------------------------------	--------------------------------------	--	--



Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	791958082942	Jonathan Denham	Magda Liszewska
Service Type	FedEx Standard Overnight	4 Studebaker	KDOC-TV
Package Type	FedEx Envelope	IRVINE CA 92618 US	625 N GRAND AVE
Zone	02		SANTA ANA CA 92701 US
Packages	1		
Rated Weight	N/A		
Delivered	Sep 26, 2008 10:13	Transportation Charge	19.25
Svc Area	A2	Discount	-12.45
Signed by	A.CAND	Fuel Surcharge	2.35
FedEx Use	000000000/0000233/_	Total Charge	USD \$9.15

Expense Report

Date: 10/29/2008 **Ref#:** EXSC0060410
Employee Name: Jonathan Denham **Status:** Closed
Charge Office: SC
Department: Construction & Land Use
Approver: Marcus Glinnaty

Date	Billing Code	Work Code	Description	Amount
10/29/2008	SC PCFC.6889.01XX.E	427 Mileage	P/U book (20-14= 6 mi) @ .585¢	\$3.51
Comments:			Total Expenses:	\$3.51
*No receipt received				

Expense Report

Date: 09/24/2008 **Ref#:** EXSC0059651
Employee Name: Marcus Ginnaty **Status:** Closed
Charge Office: SC
Department: Construction & Land Use
Approver: Brenda Deeley

Date	Billing Code	Work Code	Description	
09/23/2008	SC PCFC.6889.01XX.E	800 Transportation	CPS event: 14 miles	4.68

Comments:

@.334¢

Total Expenses:

Expense Report

Date: 10/01/2008
Employee Name: Jonathan Denham
Charge Office: SC
Department: Construction & Land Use
Approver: Lisa Cottini

Ref#: EXSC0059747
Status: Closed

Date	Billing Code	Work Code	Description	Amount
09/23/2008	SC PCFC.6889.01XX.E	427 Mileage	CPS event (28-14= 14) @ .585¢	\$8.19

Comments:

Total Expenses: \$8.19

Expense Report

Date:
09/29/2008

Ref #: EXSC0059741

Status: Closed

Employee Name: Kate Mossbarger
 Kate
 Mossbarger/IRV/NA/PorterNovelli
Charge Office: PN WC PA
Department: Construction & Land Use
Approver: Marcus
 Ginnaty/IRV/NA/PorterNovelli

Transaction Currency USD United States Dollars

Date	Billing Code	Work Code	Miles	Description	Amount
09/23/2008	PN				
	WC				
	PA				
09/22/2008	PN				
	WC				
	PA				
09/22/2008	PN				
	WC				
	PA				
09/22/2008	PN				
	WC				
	PA				
09/25/2008	PN				
	WC				
	PA				
09/25/2008	PN				
	WC				
	PA				
09/12/2008	PN	PCFC.6889.01XX.E 800 Transportation	14	CPS site tour (28-14 = 14 m)	\$8.19
	WC				
	PA				
09/12/2008	PN		@.585¢		
	WC				
	PA				
09/23/2008	PN				
	WC				
	PA				
09/23/2008	PN	PCFC.6889.01XX.E 800 Transportation	14	CPS media event (28-14 = 14 m)	\$8.19
	WC				
	PA				
10/02/2008	PN	PCFC.6889.01XX.E 800 Transportation	14	Read for Record (28-14 = 14 m)	\$8.19
	WC				
	PA				
10/02/2008	PN				
	WC				
	PA				
	WC				\$0.00
	PA				\$0.00
	PA				\$0.00

Comments:

Total Expenses:

Employee Signature: Kate Mossbarger/IRV/NA/PorterNovelli
Approval Signature: Marcus Ginnaty/IRV/NA/PorterNovelli

Date: 10/01/2008
Date: 10/01/2008

Expense Report

Date: 10/15/2008
Employee Name: Jonathan Denham
Charge Office: SC
Department: Construction & Land Use
Approver: Marcus Ginnaty

Ref#: EXSC0060097
Status: Closed

Date	Billing Code	Work Code	Description	Amount
10/02/2008	SC PCFC.6889.01XX.E	427 Mileage	31-14=17 miles: ReadforRecc @ .585¢	\$9.95
Comments: *No receipt			Total Expenses:	\$9.95



P.O. BOX 96088
BELLEVUE, WA 98009

Manage Your Account	Account Number	Date Due
My Verizon at www.verizonwireless.com	571268413-00001	10/15/08
	Invoice Number	0693001030

10013993 01 AV 0.824 **AUTO T8 8 4520 92828-440499 12 E 8NOA2001



MARCUS GINNATY
635 BAKER ST APT C203
COSTA MESA, CA 92626-4404

Quick Bill Summary

Aug 21 - Sep 20

Previous Balance <i>(see back for details)</i>	\$113.41
Payment - Thank You	- \$113.41
Balance Forward	\$0.00
Monthly Access Charges	\$103.37
Usage Charges	
Voice	\$5.96
Data	\$0.00
Verizon Wireless' Surcharges and Other Charges & Credits	\$3.89
Taxes, Governmental Surcharges & Fees	\$2.49
Total Current Charges	\$115.71

Verizon Wireless News

Exclusive Devices. Nation's Largest 3G Network.

Verizon Wireless has the hottest phones
and PDA's on the market. Upgrade today
and take full advantage of the nation's
largest high-speed 3G network. To
upgrade call 1.800.493.3001.

Total Charges Due by October 15, 2008

\$115.71

PAID


PCFC = \$20.00

Pay from Wireless	Pay on the Web	Questions:
#PMT (#760)	My Verizon at www.verizonwireless.com	1.800.922.0204 or *611 from your wireless



P.O. BOX 96088
BELLEVUE, WA 98009

Manage Your Account	Account Number	Date Due
My Verizon at www.verizonwireless.com	571268413-00001	11-15-08
	Invoice Number	0701726142

10014404 01 AV 0.324 **AUTO T9 9 4820 92628-440459 12 4 E SNQA2301

 MARCUS GINNATY
 635 BAKER ST APT C203
 COSTA MESA, CA 92628-4404

Quick Bill Summary

Sep 21 - Oct 20

Previous Balance (see back for details)	\$115.71
Payment - Thank You	-\$115.71
Balance Forward	\$0.00
Monthly Access Charges	\$103.37
Usage Charges	
Voice	\$4.47
Data	\$3.98
Verizon Wireless* Surcharges and Other Charges & Credits	\$3.83
Taxes, Governmental Surcharges & Fees	\$2.44
Total Current Charges	\$118.09

Verizon Wireless News

Add a Line to your Account - It's Easy!

It's a great time to add a line to your account. We have the cool phones and features your family loves and the all-inclusive calling plans and network reliability you need. New agreement required. Call 1.866.398.3444.

Total Charges Due by November 15, 2008 \$118.09

PCFC = \$120 -

Pay from Wireless	Pay on the Web	Questions:
#PM1 (8760)	My Verizon at www.verizonwireless.com	1.800.922.0004 or *611 from your wireless



MARCUS GINNATY
635 BAKER ST APT C203
COSTA MESA, CA 92628-4404

Bill Date: October 20, 2008
 Account Number: 571268413-00001
 Invoice Number: 0701726142

Total Amount Due by November 15, 2008

Make check payable to Verizon Wireless
 Please return this remit slip with payment **\$118.09**

\$.

PO BOX 9622
MISSION HILLS, CA 91346-9622



Check here and fill out the back of this slip if your billing address has changed or you are adding or changing your email address.

0701726142010571268413000010000118090000118092