

## CITY OF FULLERTON

PURCHASING DIVISION

(714) 738-6565

## PURCHASE ORDER

ALL PURCHASES AND TRANSPORTATION CHARGES ARE EXEMPT  
FROM FEDERAL EXCISE TAX. SEE CERTIFICATE OF REGISTRY  
NO. A197863.

PURCHASE ORDER NUMBER

No. C551036

\*\* CONTRACT \*\*

## TO:

CORNERSTONE COMMUNICATIONS  
ATTN: BILL RAMS  
P.O. BOX 10246  
NEWPORT BEACH, CA 92658

## SHIP TO:

CITY OF FULLERTON - POLICE DEPT.  
\*\*SEE BELOW/SPECIAL INSTRUCTIONS\*\*  
237 W. COMMONWEALTH AVE.  
FULLERTON, CA 92832-1881

(HEREIN REFERRED TO AS SELLER)

(HEREIN REFERRED TO AS BUYER)

ACCOUNT NUMBER 10271 - 6319	DEPARTMENT Police	REQ. NO. R0014312	DATE PROMISED See Below	PLUS FREIGHT NO	FOB DEST. YES
ORDER DATE 12/17/16	CONFIRMING N	VENDOR NO. V0008537	TELEPHONE 714/730-8441	TERMS NET 30	
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT

SENT BY E-MAIL TO:

BRAMS@CORNERSTONECOMMS.COM

PROVIDE PROFESSIONAL PUBLIC RELATIONS SERVICES FOR  
TRADITIONAL & SOCIAL MEDIA STRATEGY, WEB & NEWSPAPER  
CONTENT DEVELOPMENT INCLUDING WEEKLY NEWS/FEATURE  
STORIES & CRISIS COUNSELING.

RATE: \$4,000/MONTH

PER EMAIL QUOTE DATED 12-17-16

EFFECTIVE: 11-13-16 THROUGH 11-12-17

CITY CONTACT:: CHIEF HINIG, 714/738-6825 or PAULINE FLANDERS,  
714/738-6739

NOTE: Provide Insurance, including Professional Liability, per Attachment B-1 &  
return to: City of Fullerton/Risk Mgmt., 303 W. Commonwealth Av., Fullerton CA  
92832.

NOTE: Vendor shall comply with all City codes, State & Federal safety & labor  
codes, & the Immigration Reform & Control Act of 1986, Public Law 99-603.

(THIS PO SUPERSEDES PO #C550858)

Total Amt: 0.00

Total Taxes: 0.00

Total Extended Amt: 0.00

-- TIME IS OF THE ESSENCE ON THE PURCHASE ORDER --  
ACCEPTANCE OF THIS ORDER IS EXPRESSLY LIMITED  
TO THE TERMS AND CONDITIONS HEREIN

PURCHASING MANAGER

*A. HONIG*

## BILLING INSTRUCTIONS

## BILL TO

CITY OF FULLERTON  
ACCOUNTS PAYABLE  
303 W. COMMONWEALTH AVE.  
FULLERTON, CA 92832-1775  
PHONE (714) 738-6803

1. INVOICES MUST BE REFERENCED TO THIS  
P.O. NUMBER AND ITEMIZED QUANTITIES, DESCRIPTION  
OF MERCHANDISE, UNIT AND UNIT PRICES
2. NOTE: WHERE APPLICABLE ALL SHIPMENTS ARE  
TO BE FREIGHT PREPAID.

**CITY OF FULLERTON**PURCHASING DIVISION  
(714) 738-6565**PURCHASE ORDER**ALL PURCHASES AND TRANSPORTATION CHARGES ARE EXEMPT  
FROM FEDERAL EXCISE TAX. SEE CERTIFICATE OF REGISTRY  
NO. A197863.**PURCHASE ORDER NUMBER****No.** C550858**\*\*CONTRACT\*\*****TO:**CORNERSTONE COMMUNICATIONS  
ATTN: BILL RAMS  
P.O. BOX 10246  
NEWPORT BEACH, CA 92658**SHIP TO:**CITY OF FULLERTON - POLICE DEPT.  
**\*\*SEE BELOW/SPECIAL INSTRUCTIONS\*\***  
237 W. COMMONWEALTH AVE.  
FULLERTON, CA 92832-1881

(HEREIN REFERRED TO AS SELLER)

(HEREIN REFERRED TO AS BUYER)

ACCOUNT NUMBER 10271 - 6319	DEPARTMENT Police	REQ. NO. R0012532	DATE PROMISED See Below	PLUS FREIGHT NO	FOB DEST. YES
ORDER DATE 12/03/15	CONFIRMING N	VENDOR NO. V0008537	TELEPHONE 714/730-8441	TERMS NET 30	
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT

SENT BY E-MAIL TO:  
BRAMS@CORNERSTONECOMMS.COMPROVIDE PROFESSIONAL PUBLIC RELATIONS  
SERVICES FOR TRADITIONAL & SOCIAL MEDIA  
STRATEGY, WEB & NEWSPAPER CONTENT  
DEVELOPMENT INCLUDING WEEKLY NEWS/FEATURE  
STORIES & CRISIS COUNSELING.RATE: \$4,000/MONTH  
PER E-MAIL DATED 12-1-15

EFFECTIVE: 11-13-15 THROUGH 11-12-16

NOTE: Provide Insurance, including Professional Liability, per  
Attachment B-1 & return to: City of Fullerton/Risk Mgmt., 303  
W. Commonwealth Av., Fullerton CA 92832.NOTE: Vendor shall comply with all City codes, State &  
Federal safety & labor codes, & the Immigration Reform &  
Control Act of 1986, Public Law 99-603.

(THIS PO SUPERSEDES PO #C550615)

Total Amt:	0.00
Total Taxes:	0.00
Total Extended Amt:	0.00

CITY CONTACT: NICOLE BERNARD, 714/738-4102  
or CHIEF HUGHES, 714/738-6825-- TIME IS OF THE ESSENCE ON THE PURCHASE ORDER --  
ACCEPTANCE OF THIS ORDER IS EXPRESSLY LIMITED  
TO THE TERMS AND CONDITIONS HEREIN

PURCHASING MANAGER

*A. Honu***BILLING INSTRUCTIONS****BILL TO**CITY OF FULLERTON  
ACCOUNTS PAYABLE  
303 W. COMMONWEALTH AVE.  
FULLERTON, CA 92832-1775  
PHONE (714) 738-6803

1. INVOICES MUST BE REFERENCED TO THIS  
P.O. NUMBER AND ITEMIZED QUANTITIES, DESCRIPTION  
OF MERCHANDISE, UNIT AND UNIT PRICES
2. NOTE: WHERE APPLICABLE ALL SHIPMENTS ARE  
TO BE FREIGHT PREPAID.

CITY OF FULLERTON  
PURCHASING DIVISION  
(714) 738-6565

## PURCHASE ORDER

ALL PURCHASES AND TRANSPORTATION CHARGES ARE EXEMPT  
FROM FEDERAL EXCISE TAX. SEE CERTIFICATE OF REGISTRY  
NO. A197863.

PURCHASE ORDER NUMBER	
No.	C550615

\*\*CONTRACT\*\*

**TO:**

CORNERSTONE COMMUNICATIONS  
P.O. BOX 10246  
NEWPORT BEACH, CA 92658

**SHIP TO:**

CITY OF FULLERTON - POLICE DEPT.  
\*\*SEE BELOW/SPECIAL INSTRUCTIONS\*\*  
237 W. COMMONWEALTH AVE.  
FULLERTON, CA 92832-1881

(HEREIN REFERRED TO AS SELLER)

(HEREIN REFERRED TO AS BUYER)

ACCOUNT NUMBER 10271 - 6319	DEPARTMENT Police	REQ. NO. R0010562	DATE PROMISED See Below	PLUS FREIGHT NO	FOB DEST. YES
ORDER DATE 11/12/14	CONFIRMING N	VENDOR NO. V0008537	TELEPHONE 714/730-8441	TERMS NET	

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
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SENT BY E-MAIL TO: MARIEMAYCPA@COX.NET

PROVIDE PROFESSIONAL PUBLIC RELATIONS  
SERVICES FOR TRADITIONAL & SOCIAL MEDIA  
STRATEGY, WEB & NEWSPAPER CONTENT  
DEVELOPMENT INCLUDING WEEKLY NEWS/FEATURE  
STORIES & CRISIS COUNSELING.


RATE: \$4,000/MONTH  
PER E-MAIL DATED 11-12-14

EFFECTIVE: 11-13-14 THROUGH 11-12-15

(THIS PO SUPERSEDES PO #P001478)

Total Amt:	0.00
Total Taxes:	0.00
Total Extended Amt:	0.00

CITY CONTACT: CHI-CHUNG KEUNG, 714/738-6317

-- TIME IS OF THE ESSENCE ON THE PURCHASE ORDER -- ACCEPTANCE OF THIS ORDER IS EXPRESSLY LIMITED TO THE TERMS AND CONDITIONS HEREIN		PURCHASING MANAGER 	
<b>BILLING INSTRUCTIONS</b>			
<b>BILL TO</b> CITY OF FULLERTON ACCOUNTS PAYABLE 303 W. COMMONWEALTH AVE. FULLERTON, CA 92832-1775 PHONE (714) 738-6803		1. INVOICES MUST BE REFERENCED TO THIS P.O. NUMBER AND ITEMIZED QUANTITIES, DESCRIPTION OF MERCHANDISE, UNIT AND UNIT PRICES 2. NOTE: WHERE APPLICABLE ALL SHIPMENTS ARE TO BE FREIGHT PREPAID.	

February 19, 2015

Dan Hughes  
City of Fullerton  
Chief of Police

Dear Chief Hughes:

This letter is to set forth the terms on which Cornerstone Communications ("Cornerstone Communications"), will produce content, edit, design and print 40,000 copies of "Behind The Badge Fullerton" magazine for the City of Fullerton (FPD).

The fee is \$20,000 paid in two installments: \$10,000 payable with 15 days of the execution of this agreement and \$10,000 with 30 days following the delivery of the magazines to the City of Fullerton. The City of Fullerton will handle distribution of the magazines.

By signing this engagement agreement, FPD confirms its understanding of, and agreement with, the foregoing.

Neither party shall have any liability to the other for any lost profits or special, incidental, indirect or consequential damages, even if advised of the possibility of such damages. In addition, Cornerstone Communications shall not be liable for any liabilities, costs, and expenses incurred or suffered by reason of, or in any way relating to, this engagement other than as judicially determined to be caused by Cornerstone Communications own bad faith, willful misconduct or negligence.

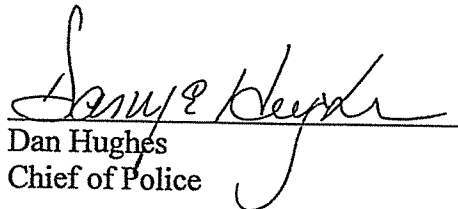
This agreement may be amended only by an instrument executed by the signed parties.

Please acknowledge your understanding and agreement regarding the terms of our engagement as described in this letter, by signing in the space provided below and returning it to me at Cornerstone Communications, P.O. Box 10246, Newport Beach, CA., 92658.

\_\_\_\_\_  
Bill Rams  
Cornerstone Communications  
One Wrigley, Irvine CA, 92618  
(949) 200-6107

Agreed and accepted this \_\_19th\_\_ day of February, 2015.

**Fullerton Police Department**

 3/6/15  
\_\_\_\_\_  
Dan Hughes  
Chief of Police

Agreed and accepted this \_\_19th\_\_ day of February, 2015.

**CITY OF FULLERTON**

PURCHASING DIVISION

(714) 738-6565

**PURCHASE ORDER**

ALL PURCHASES AND TRANSPORTATION CHARGES ARE EXEMPT  
FROM FEDERAL EXCISE TAX. SEE CERTIFICATE OF REGISTRY  
NO. A197863.

PURCHASE ORDER NUMBER

**No.**

P001478

**TO:**

CORNERSTONE COMMUNICATIONS  
P.O. BOX 10246  
NEWPORT BEACH, CA 92658

**SHIP TO:**

CITY OF FULLERTON - POLICE DEPT.  
\*\*SEE BELOW/SPECIAL INSTRUCTIONS\*\*  
237 W. COMMONWEALTH AVE.  
FULLERTON, CA 92832-1881

(HEREIN REFERRED TO AS SELLER)

(HEREIN REFERRED TO AS BUYER)

ACCOUNT NUMBER 10272 - 6319	DEPARTMENT Police	REQ. NO. R0007789	DATE PROMISED See Below	PLUS FREIGHT NO	FOB DEST. YES
ORDER DATE 05/20/13	CONFIRMING N	VENDOR NO. V0008537	TELEPHONE 714/730-8441	TERMS NET	

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
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PROVIDE PROFESSIONAL PUBLIC RELATIONS  
SERVICES FOR TRADITIONAL & SOCIAL MEDIA  
STRATEGY, WEB & NEWSPAPER CONTENT  
DEVELOPMENT INCLUDING WEEKLY NEWS/FEATURE  
STORIES & CRISIS COUNSELING.

RATE: \$5,000/MONTH  
PER PROPOSAL DATED 12-11-12

\*

EFFECTIVE: 4-1-13 THROUGH 3-31-14

Total Amt: 0.00  
Total Taxes: 0.00  
Total Extended Amt: 0.00

CITY CONTACT: CHI-CHUNG KEUNG, 714/738-6317

-- TIME IS OF THE ESSENCE ON THE PURCHASE ORDER --  
ACCEPTANCE OF THIS ORDER IS EXPRESSLY LIMITED  
TO THE TERMS AND CONDITIONS HEREIN

PURCHASING MANAGER

**BILLING INSTRUCTIONS****BILL TO**

CITY OF FULLERTON  
ACCOUNTS PAYABLE  
303 W. COMMONWEALTH AVE.  
FULLERTON, CA 92832-1775  
PHONE (714) 738-6803

1. INVOICES MUST BE REFERENCED TO THIS  
P.O. NUMBER AND ITEMIZED QUANTITIES, DESCRIPTION  
OF MERCHANDISE, UNIT AND UNIT PRICES
2. NOTE: WHERE APPLICABLE ALL SHIPMENTS ARE  
TO BE FREIGHT PREPAID.

## AGREEMENT FOR PROFESSIONAL SERVICES

This Agreement for professional services ("Agreement") is made and entered into by and between the City of Fullerton (hereinafter referred to as "City"), and Cornerstone Communications (hereinafter referred to as "Consultant").

The City and the Consultant agree as follows:

### RECITALS

- A. The City does not have the personnel/expertise available to perform the services required under this Agreement.
- B. The City desires to contract out for consulting services to develop and manage content for the Police Department website.
- C. The Consultant warrants to the City that it has the qualifications, experience and facilities to perform properly and timely the services under this Agreement.
- D. The City desires to contract with the Consultant to perform the services described in Exhibit A of this Agreement.

NOW, THEREFORE, the City and Consultant agree as follows:

**1.0 SCOPE OF THE CONSULTANT'S SERVICES.** The Consultant agrees to develop a new website for the Police Department that will link to social media sites, offer detailed information about the department and provide more accessibility to residents. The Consultant also agrees to provide ongoing content development during the agreement period. The Scope of Work may be amended from time to time by way of a written directive from the City.

**2.0 TERM OF AGREEMENT.** This Agreement will become effective on April 1, 2013 and will remain in effect for a period of six (6) months from said date unless otherwise expressly extended and agreed to by both parties or terminated by either party as provided herein.

**3.0 CITY AGENT.** The City Manager, for the purposes of this Agreement, is the agent for the City. Whenever approval or authorization is required, Consultant understands that the City Manager has the authority to provide that approval or authorization.

**4.0 COMPENSATION FOR SERVICES.** The City shall pay the Consultant for its professional services rendered and costs incurred pursuant to this Agreement in accordance with the Consultant's fee and cost schedule included in the Proposal. The cost of services shall not exceed \$40,000, consisting of \$8,000 for development of the website and \$5,000 monthly for content management. No additional compensation shall be paid for any other expenses incurred unless first approved by the City Manager.

**4.1** The Consultant shall submit to the City a bill for services according to the project schedule included in the Proposal. The City shall pay the Consultant upon thirty (30) days of receipt of the invoice.

**4.2** No payment made hereunder by City to Consultant, other than the final payment, shall be construed as an acceptance by City of any work or materials, nor as evidence of satisfactory performance by Consultant of its obligations under this Agreement.

**5.0 CONFLICT OF INTEREST.** The Consultant represents that it presently has no interest and shall not acquire any interest, direct or indirect, in any real property located in the City which may be affected by the services to be performed by the Consultant under this Agreement. The Consultant further represents that in performance of this Agreement, no person having such interest shall be employed by it.

**5.1** The Consultant represents that no City employee or official has a material financial interest in the Consultant's business. During the term of this Agreement and/or as a result of being rewarded this contract, Consultant shall not offer, encourage or accept any financial interest in the Consultant's business by any City employee or official.

## **6.0 GENERAL TERMS AND CONDITIONS.**

**6.1 Termination.** Either the City Manager or Consultant may terminate this Agreement, without cause, by giving the other party ten (10) days written notice of such termination and the effective date thereof.

**6.1.1** In the event of such termination, all finished or unfinished documents, reports, photographs, films, charts, data, studies, surveys, drawings, models, maps, or other documentation prepared by or in the possession of the Consultant under this Agreement shall be returned to the City. If the City terminates this Agreement without cause, the Consultant shall prepare and shall be entitled to receive compensation pursuant to a close-out bill for services rendered and fees incurred pursuant to this Agreement through the notice of termination. If the Consultant terminates this Agreement without cause, the Consultant shall be paid only for those services completed in a manner satisfactory to the City, which shall not be unreasonably determined.

**6.1.2** If the Consultant or the City fail to fulfill in a timely and proper manner its obligations under this Agreement, or if the Consultant or the City violate any of the covenants, agreements, or stipulations of this Agreement, the Consultant or the City shall have the right to terminate this Agreement by giving written notice to the other party of such termination and specifying the effective date of such termination. The Consultant shall be entitled to receive compensation in accordance with the terms of this Agreement for any work satisfactorily completed hereunder. Notwithstanding the foregoing, the Consultants shall not be relieved of liability for damage sustained by virtue of any breach of this Agreement and any payments due under this Agreement may be withheld to off-set anticipated damages.



**6.2 Non-Assignability.** The Consultant shall not assign or transfer any interest in this Agreement without the express prior written consent of the City.

**6.3 Non-Discrimination.** The Consultant shall not discriminate as to race, creed, gender, color, national origin or sexual orientation in the performance of its services and duties pursuant to this Agreement and will comply with all applicable laws, ordinances and codes of the Federal, State, County and City governments.

**6.4 Insurance.** The Consultant shall submit to the City certificates indicating compliance with the following minimum insurance requirements no less than one (1) day prior to beginning of performance under this Agreement:

(a) Workers' Compensation Insurance as required by the State of California and employers' liability insurance with limits of not less than \$1,000,000 each accident. Insurer shall waive their right of subrogation against the City, its officers and employees for work done on behalf of the City.

(b) Commercial general liability insurance in a form at least as broad as ISO Form #CG 0001 ED. 11/88, with a limit of not less than \$1,000,000 each occurrence. If such insurance contains a general aggregate limit, it shall apply separately to the Agreement or shall be twice the required occurrence limit.

(c) Business automobile liability insurance coverage in a form at least as broad as ISO Form # CA 0001 T ED. 6/92, with a limit of not less than \$1,000,000 each accident. Such insurance shall include coverage for owned, hired and non-owned automobiles.

(d) Professional liability insurance appropriate to CONSULTANT profession with a limit of not less than \$1,000,000. Architects' and engineers' coverage shall be endorsed to include contractual liability. If policy is written as a "claims made" policy, the retro date of the policy shall be prior to the start of the contract work.

(e) Each such policy of insurance shall:

1) Be issued by a financially responsible insurance company or companies admitted or authorized to do business in the State of California or which is approved in writing by the City.

2) Name and list as additional insured the City, its officers and employees.

3) Specify its acts as primary insurance.

4) Contain a clause substantially in the following words: "It is hereby understood and agreed that this policy shall not be canceled except upon thirty (30) days prior written notice to the City of such cancellation or material change."

5) Cover the operations of the Consultant pursuant to the terms of

this Agreement.

**6.5 Indemnification.** Consultant agrees to indemnify, defend and hold harmless the City and/or any other City agency, for/from any and all claims or actions of any kind asserted against the City and/or any other City agency arising out of Consultant's (including Consultant's employees, representatives, products and subcontractors) negligent performance under this agreement, excepting only such claims or actions which may arise out of sole or active negligence of the City and/or any other City agency, or any third parties not acting on behalf of, at the direction of, or under the control of the Consultant.

**6.6 Compliance With Applicable Law.** The consultant and the City shall comply with all applicable laws, ordinances and codes of the Federal, State, County and City governments.

**6.7 Independent Contractor.** This Agreement is by and between the City and the Consultant and is not intended, nor shall it be construed, to create the relationship of agency, servant, employee, partnership, joint venture or association, as between the City and the Consultant.

6.7.1. The Consultant shall be an independent contractor and shall have no power to incur any debt or obligation for or on behalf of the City. Neither the City nor any of its officers or employees shall have any control over the conduct of the Consultant, or any of the Consultant's employees, except as herein set forth, and the Consultant expressly warrants not to, at any time or in any manner represent that it, or any of its agents, servants or employees are in any manner employees of the City, it being distinctly understood that the Consultant is and shall at all times remain to the City a wholly independent contractor and the Consultant's obligations to the City are solely such as are prescribed by this Agreement.

**6.8 Copyright.** No reports, maps or other documents produced in whole or in part under this Agreement shall be the subject of an application for copyright by or on behalf of the Consultant.

**6.9 Legal Construction.**

a) This Agreement is made and entered into in the State of California and shall in all respects be interpreted, enforced and governed under the laws of the State of California.

b) This Agreement shall be construed without regard to the identity of the persons who drafted its various provisions. Each and every provision of this Agreement shall be construed as though each of the parties participated equally in the drafting of the same, and any rule of construction that a document is to be construed against the drafting party shall not be applicable to this Agreement.

c) The article and section, captions and headings herein have been inserted for convenience only and shall not be considered or referred to in resolving questions of interpretation or construction.

d) Whenever in this Agreement the context may so require, the masculine

gender shall be deemed to refer to and include the feminine and neuter, and the singular shall refer to and include the plural.

**6.10 Counterparts.** This Agreement may be executed in counterparts and as so executed shall constitute an Agreement which shall be binding upon all parties herein.

**6.11 Final Payment Acceptance Constitutes Release.** The acceptance by the Consultant of the final payment made under this Agreement shall operate as and be a release of the City from all claims and liabilities for compensation to the Consultant for anything done, furnished or relating to the Consultant's work or services. Acceptance of payment shall be any negotiation of the City's check or the failure to make a written extra compensation claim within ten (10) calendar days of the receipt of that check. However, approval or payment by the City shall not constitute, nor be deemed, a release of the responsibility and liability of the Consultant, its employees, sub-consultants and agents for the accuracy and competency of the information provided and/or work performed; nor shall such approval or payment be deemed to be an assumption of such responsibility or liability by the City for any defect or error in the work prepared by the Consultant, its employees, sub-consultants and agents.

**6.12 Corrections.** In addition to the above indemnification obligations, the Consultant shall correct, at its expense, all errors in the work which may be disclosed during the City's review of the Consultant's report or plans. Should the Consultant fail to make such correction in a reasonably timely manner, such correction shall be made by the City, and the cost thereof shall be charged to the Consultant.

**6.13 Files.** All files of the Consultant pertaining to the City shall be and remain the property of the City. The Consultant will control the physical location of such files during the term of this Agreement and shall be entitled to retain copies of such files upon termination of this Agreement.

**6.14 Waiver; Remedies Cumulative.** Failure by a party to insist upon the performance of any of the provisions of this Agreement by the other party, irrespective of the length of time for which such failure continues, shall not constitute a waiver of such party's right to demand compliance by such other party in the future. No waiver by a party of a default or breach of the other party shall be effective or binding upon such a party unless made in writing by such party, and no such waiver shall be implied from any omissions by a party to take any action with respect to such default or breach. No express written waiver of a specified default or breach shall affect any other default or breach, or cover any other period of time, other than any default or breach and/or period of time specified. All of the remedies permitted or available to a party under this Agreement, or at law or in equity, shall be cumulative and alternative, and invocation of any such right or remedy shall not constitute a waiver or election of remedies with respect to any other permitted or available right of remedy.

**6.15 Mitigation of Damages.** In all such situations arising out of this Agreement, the parties shall attempt to avoid and minimize the damages resulting from the conduct of the other party.

**6.16 Partial Invalidity.** If any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired or invalidated in any way.

**6.17 Attorney's Fees.** The parties hereto acknowledge and agree that each will bear his or its own costs, expenses and attorney's fees arising out of and/or connected with the negotiation, drafting and execution of the Agreement, and all matters arising out of or connected therewith except that, in the event any action is brought by any party hereto to enforce this Agreement, the prevailing party in such action shall be entitled to reasonable attorney's fees and costs in addition to all other relief to which that party or those parties may be entitled.

**6.18 Entire Agreement.** This Agreement constitutes the whole agreement between the City and the Consultant, and neither party has made any representations to the other except as expressly contained herein. Neither party, in executing or performing this Agreement, is relying upon any statement or information not contained in this Agreement. Any changes or modifications to this Agreement must be made in writing appropriately executed by both the City and the Consultant.

**6.19 Notices.** Any notice required to be given hereunder shall be deemed to have been given by depositing said notice in the United States mail, postage prepaid, and addressed as follows:

**TO CITY:**

Joe Felz  
City Manager  
City of Fullerton  
303 W. Commonwealth Avenue  
Fullerton, CA 92832  
(714) 738-6310

**TO CONSULTANT:**

Bill Rams  
Principal  
Cornerstone Communications  
One Wrigley  
Irvine, CA 92618  
(949) 206-6107

**6.20 Warranty of Authorized Signatories.** Each of the signatories hereto warrants and represents that he or she is competent and authorized to enter into this Agreement on behalf of the party for whom he or she purports to sign.

**6.21 Consultation With Attorney.** CONTRACTOR warrants and represents that it has consulted with an attorney or knowingly and voluntarily decided to forgo such a consultation.

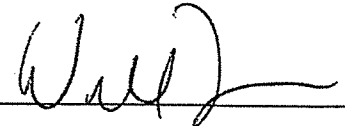
**6.22 Interpretation Against Drafting Party.** CITY and CONTRACTOR agree that they have cooperated in the review and drafting of this agreement. Accordingly, in the event of any ambiguity, neither side may claim that the interpretation of the agreement shall be construed against either party solely because that party drafted all or a portion of the agreement, or the clause at issue.

This Agreement is executed this 28 day of March, 2013, at Fullerton, California.

CITY OF FULLERTON:

  
\_\_\_\_\_  
Joe Felz, City Manager

CONSULTANT:

  
\_\_\_\_\_

# Cornerstone Communications

PO Box 10246  
Newport Beach, CA 92658

## Invoice

Invoice #: 10887  
Invoice Date: 1/2/2017  
Due Date: 2/1/2017

**Bill To:**

Fullerton PD  
Chief Dan Hughes  
303 W. Commonwealth Avenue  
Fullerton, CA 92832

Billing Questions:

MARIEMAYCPA@COX.NET

Description	Hours/Qty	Rate	Amount
Public Relations Services - Dec 2016 **Purchase order C550858** Media relations oBehind the Badge oConsultation		4,000.00	4,000.00

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
C551036	10271-6319	54,000.00
POLICE DEPARTMENT		
Signature	PK HR	

1/17

Thank you for your business.

Phone #

Web Site

7143970555

www.cornerstonecomms.com

**Total** \$4,000.00

**Payments/Credits** \$0.00

**Balance Due** \$4,000.00

# Cornerstone Communications

PO Box 10246  
Newport Beach, CA 92658

## Invoice

Invoice #: 10860

Invoice Date: 12/1/2016

Due Date: 12/31/2016


### Bill To:

Fullerton PD  
Chief Dan Hughes  
303 W. Commonwealth Avenue  
Fullerton, CA 92832

Billing Questions:

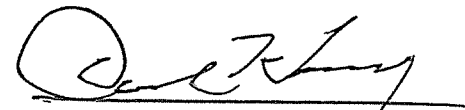
MARIEMAYCPA@COX.NET

Description	Hours/Qty	Rate	Amount
Public Relations Services - Nov 2016 **Purchase order C550858** Media relations oBehind the Badge oConsultation		4,000.00	4,000.00

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
C551036	10271-6319	4,000.00
POLICE DEPARTMENT		
Signature		

12/14

OK to Pay

  
Chief Hughes

Thank you for your business.

Phone #

7143970555

Web Site

www.cornerstonecomms.com

Total \$4,000.00

Payments/Credits \$0.00

Balance Due \$4,000.00

# Cornerstone Communications

PO Box 10246  
Newport Beach, CA 92658

## Invoice

Invoice #: 10622  
Invoice Date: 11/1/2016  
Due Date: 12/1/2016


### Bill To:

Fullerton PD  
Chief Dan Hughes  
303 W. Commonwealth Avenue  
Fullerton, CA 92832

Billing Questions:

MARIEMAYCPA@COX.NET

Description	Hours/Qty	Rate	Amount
Public Relations Services - Oct 2016 **Purchase order C550858** Media relations oBehind the Badge oConsultation		4,000.00	4,000.00

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
C550858	10271-6319	4,000.00
POLICE DEPARTMENT		
Signature		

*email sent 11/10*

*email sent 11/10*

Thank you for your business.

Phone #

7143970555

Web Site

www.cornerstonecomms.com

Total \$4,000.00

Payments/Credits \$0.00

Balance Due \$4,000.00



# Cornerstone Communications

PO Box 10246  
Newport Beach, CA 92658

# Invoice

Invoice #: 10594  
Invoice Date: 10/1/2016  
Due Date: 10/31/2016


**Bill To:**

Fullerton PD  
Chief Dan Hughes  
303 W. Commonwealth Avenue  
Fullerton, CA 92832

Billing Questions:

MARIEMAYCPA@COX.NET

Description	Hours/Qty	Rate	Amount
Public Relations Services - Sept 2016 **Purchase order C550858** Media relations oBehind the Badge oConsultation		4,000.00	4,000.00

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
C550858	10271-6319	4,000.00
POLICE DEPARTMENT		
Signature		

10/13

Thank you for your business.

Phone #

Web Site

7143970555

www.cornerstonecomms.com

**Total** \$4,000.00

**Payments/Credits** \$0.00

**Balance Due** \$4,000.00

# Cornerstone Communications

PO Box 10246  
Newport Beach, CA 92658

## Invoice

Invoice #: 10563  
Invoice Date: 9/1/2016  
Due Date: 10/1/2016

**Bill To:**

Fullerton PD  
Chief Dan Hughes  
303 W. Commonwealth Avenue  
Fullerton, CA 92832

Billing Questions:

[mariemaycpa@cox.net](mailto:mariemaycpa@cox.net)

Description	Hours/Qty	Rate	Amount
Public Relations Services - Aug 2016 **Purchase order C550858** Media relations oBehind the Badge oConsultation		4,000.00	4,000.00

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
C550858	10271-6319	4,000.00
POLICE DEPARTMENT		
Signature	PIC 1/02	

Thank you for your business.

Phone #

714-730-8441

Web Site

[www.cornerstonecomms.com](http://www.cornerstonecomms.com)

**Total** \$4,000.00

**Payments/Credits** \$0.00

**Balance Due** \$4,000.00

# Cornerstone Communications

PO Box 10246  
Newport Beach, CA 92658

## Invoice

Invoice #: 10529  
Invoice Date: 8/1/2016  
Due Date: 8/31/2016


**Bill To:**

Fullerton PD  
Chief Dan Hughes  
303 W. Commonwealth Avenue  
Fullerton, CA 92832

Billing Questions:

[mariemaycpa@cox.net](mailto:mariemaycpa@cox.net)

Description	Hours/Qty	Rate	Amount
Public Relations Services - July 2016 **Purchase order C550858** Media relations oBehind the Badge oConsultation		4,000.00	4,000.00

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
C550858	102716319	4,000.00
POLICE DEPARTMENT		
Signature		

12/12

Thank you for your business.

Phone #

714-730-8441

Web Site

[www.cornerstonecomms.com](http://www.cornerstonecomms.com)

**Total** \$4,000.00

**Payments/Credits** \$0.00

**Balance Due** \$4,000.00

# Cornerstone Communications

PO Box 10246  
Newport Beach, CA 92658

## Invoice

Invoice #: 10515  
Invoice Date: 7/1/2016  
Due Date: 7/31/2016

**Bill To:**

Fullerton PD  
Chi-Chung Keung  
Public Information Officer  
303 W. Commonwealth Avenue  
Fullerton, CA 92832

Billing Questions:

[mariemaycpa@cox.net](mailto:mariemaycpa@cox.net)

Description	Hours/Qty	Rate	Amount
Public Relations Services - June 2016 **Purchase order C550858** Media relations oBehind the Badge oConsultation		4,000.00	4,000.00

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
C550858	102716319	4,000.00
POLICE DEPARTMENT		
Signature	PIC [Signature]	

7/5

Thank you for your business.

Phone #

714-730-8441

Web Site

[www.cornerstonecomms.com](http://www.cornerstonecomms.com)

**Total** \$4,000.00

**Payments/Credits** \$0.00

**Balance Due** \$4,000.00

# Cornerstone Communications

PO Box 10246  
Newport Beach, CA 92658

## Invoice

Invoice #: 10466  
Invoice Date: 6/1/2016  
Due Date: 7/1/2016

**Bill To:**

Fullerton PD  
Chi-Chung Keung  
Public Information Officer  
303 W. Commonwealth Avenue  
Fullerton, CA 92832

Billing Questions:

[mariemaycpa@cox.net](mailto:mariemaycpa@cox.net)

Description	Hours/Qty	Rate	Amount
Public Relations Services - May 2016 **Purchase order C550858** Media relations oBehind the Badge oConsultation		4,000.00	4,000.00

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
C550858	10271-6319	\$4,000.00
POLICE DEPARTMENT		
Signature	PK [Signature]	

12/12

Thank you for your business.

Phone # 714-730-8441  
Web Site [www.cornerstonecomms.com](http://www.cornerstonecomms.com)

<b>Total</b>	<b>\$4,000.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$4,000.00</b>

# Cornerstone Communications

PO Box 10246  
Newport Beach, CA 92658

## Invoice

Invoice #: 10443  
Invoice Date: 5/1/2016  
Due Date: 5/31/2016

**Bill To:**

Fullerton PD  
Chi-Chung Keung  
Public Information Officer  
303 W. Commonwealth Avenue  
Fullerton, CA 92832

Billing Questions:

mariemaycpa@cox.net

Description	Hours/Qty	Rate	Amount
Public Relations Services - April 2016 **Purchase order C550858** Media relations oBehind the Badge oConsultation		4,000.00	4,000.00

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
C550858	102716319	4,000.00
POLICE DEPARTMENT		
Signature	[Signature]	

5/21

Thank you for your business.

Phone #

714-730-8441

Web Site

[www.cornerstonecomms.com](http://www.cornerstonecomms.com)

Total \$4,000.00

Payments/Credits \$0.00

Balance Due \$4,000.00

# Cornerstone Communications

PO Box 10246  
Newport Beach, CA 92658

## Invoice

Invoice #: 10404  
Invoice Date: 4/1/2016  
Due Date: 5/1/2016

**Bill To:**

Fullerton PD  
Chi-Chung Keung  
Public Information Officer  
303 W. Commonwealth Avenue  
Fullerton, CA 92832

Billing Questions:

[mariemaycpa@cox.net](mailto:mariemaycpa@cox.net)

Description	Hours/Qty	Rate	Amount
Public Relations Services - March 2016 **Purchase order C550858** Media relations oBehind the Badge oConsultation		4,000.00	4,000.00

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
C532858	10271-6319	\$4,000
POLICE DEPARTMENT		
Signature <i>[Signature]</i>		

*cm*  
*4/1/16*

Thank you for your business.

Phone #

714-730-8441

Web Site

[www.cornerstonecomms.com](http://www.cornerstonecomms.com)

**Total** \$4,000.00

**Payments/Credits** \$0.00

**Balance Due** \$4,000.00

# Cornerstone Communications

PO Box 10246  
Newport Beach, CA 92658

## Invoice

Invoice #: 10343  
Invoice Date: 2/1/2016  
Due Date: 3/2/2016

**Bill To:**

Fullerton PD  
Chi-Chung Keung  
Public Information Officer  
303 W. Commonwealth Avenue  
Fullerton, CA 92832

Billing Questions:

[mariemaycpa@cox.net](mailto:mariemaycpa@cox.net)

Description	Hours/Qty	Rate	Amount
Public Relations Services - Jan 2016 **Purchase order C550858** Media relations oBehind the Badge oConsultation		4,000.00	4,000.00

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
C550858	10271-6319	\$4,000.00
POLICE DEPARTMENT		
Signature	PIC [Signature]	

e-mailed Am  
2/24

Thank you for your business.

Phone #

Web Site

714-730-8441

[www.cornerstonecomms.com](http://www.cornerstonecomms.com)

**Total** \$4,000.00

**Payments/Credits** \$0.00

**Balance Due** \$4,000.00



# Cornerstone Communications

PO Box 10246  
Newport Beach, CA 92658

## Invoice

Invoice #: 10314  
Invoice Date: 1/1/2016  
Due Date: 1/31/2016

**Bill To:**

Fullerton PD  
Chi-Chung Keung  
Public Information Officer  
303 W. Commonwealth Avenue  
Fullerton, CA 92832

Billing Questions:

[mariemaycpa@cox.net](mailto:mariemaycpa@cox.net)

Description	Hours/Qty	Rate	Amount
Public Relations Services - Dec 2015 **Purchase order C550858** Media relations oBehind the Badge oConsultation		4,000.00	4,000.00

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
C550858	102716319	\$4,000.00
POLICE DEPARTMENT		
Signature	PK [Signature]	

1/18

Thank you for your business.

Phone #

714-730-8441

Web Site

[www.cornerstonecomms.com](http://www.cornerstonecomms.com)

**Total** \$4,000.00

**Payments/Credits** \$0.00

**Balance Due** \$4,000.00

# Cornerstone Communications

PO Box 10246  
Newport Beach, CA 92658

## Invoice

Invoice #: 10280  
Invoice Date: 12/1/2015  
Due Date: 12/31/2015

**Bill To:**

Fullerton PD  
Chi-Chung Keung  
Public Information Officer  
303 W. Commonwealth Avenue  
Fullerton, CA 92832

Billing Questions:

[mariemaycpa@cox.net](mailto:mariemaycpa@cox.net)

Description	Hours/Qty	Rate	Amount
Public Relations Services - Nov 2015 **Purchase order C550858** Media relations oBehind the Badge oConsultation		4,000.00	4,000.00

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
C550858	10271-6319	\$4,000.00
POLICE DEPARTMENT		
Signature	PIC 1102	

12/17

Thank you for your business.

Phone #

Web Site

714-730-8441

[www.cornerstonecomms.com](http://www.cornerstonecomms.com)

**Total** \$4,000.00

**Payments/Credits** \$0.00

**Balance Due** \$4,000.00

# Cornerstone Communications

PO Box 10246  
Newport Beach, CA 92658

## Invoice

Invoice #: 10254  
Invoice Date: 11/1/2015  
Due Date: 12/1/2015

**Bill To:**

Fullerton PD  
Chi-Chung Keung  
Public Information Officer  
303 W. Commonwealth Avenue  
Fullerton, CA 92832

Billing Questions:

[mariemaycpa@cox.net](mailto:mariemaycpa@cox.net)

Description	Hours/Qty	Rate	Amount
Public Relations Services - Oct 2015 **Purchase order C550615** Media relations oBehind the Badge oConsultation		4,000.00	4,000.00

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
C550615	10271-6319	\$4,000.00
POLICE DEPARTMENT		
Signature	PC KD	

e-mailed Ann  
12/5/16

Thank you for your business.

Phone #

Web Site

714-730-8441

[www.cornerstonecomms.com](http://www.cornerstonecomms.com)

**Total** \$4,000.00

**Payments/Credits** \$0.00

**Balance Due** \$4,000.00

# Cornerstone Communications

PO Box 10246  
Newport Beach, CA 92658

# Invoice

Invoice #: 10231  
Invoice Date: 10/1/2015  
Due Date: 10/31/2015

**Bill To:**

Fullerton PD  
Chi-Chung Keung  
Public Information Officer  
303 W. Commonwealth Avenue  
Fullerton, CA 92832

Billing Questions:

[mariemaycpa@cox.net](mailto:mariemaycpa@cox.net)

Description	Hours/Qty	Rate	Amount
Public Relations Services - Sept 2015 **Purchase order C550615** Media relations oBehind the Badge oConsultation		4,000.00	4,000.00

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
C550615	02746319	54,000.00
POLICE DEPARTMENT		
Signature		

e-mailed Ann  
10/1/15

Thank you for your business.

Phone #

Web Site

714-730-8441

[www.cornerstonecomms.com](http://www.cornerstonecomms.com)

**Total** \$4,000.00

**Payments/Credits** \$0.00

**Balance Due** \$4,000.00

# Cornerstone Communications

PO Box 10246  
Newport Beach, CA 92658

# Invoice

Invoice #: 10206  
Invoice Date: 9/1/2015  
Due Date: 10/1/2015


**Bill To:**

Fullerton PD  
Chi-Chung Keung  
Public Information Officer  
303 W. Commonwealth Avenue  
Fullerton, CA 92832

Billing Questions:

[mariemaycpa@cox.net](mailto:mariemaycpa@cox.net)

Description	Hours/Qty	Rate	Amount
Public Relations Services - August 2015 **Purchase order C550615** Media relations oBehind the Badge oConsultation		4,000.00	4,000.00

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
C550615	10271-6319	4,000.00
POLICE DEPARTMENT		
Signature		

9/10

Thank you for your business.

Phone #

Web Site

714-730-8441

[www.cornerstonecomms.com](http://www.cornerstonecomms.com)

Total \$4,000.00

Payments/Credits \$0.00

Balance Due \$4,000.00

# Cornerstone Communications

PO Box 10246  
Newport Beach, CA 92658

# Invoice

Invoice #: 10175  
Invoice Date: 8/1/2015  
Due Date: 8/31/2015

**Bill To:**

Fullerton PD  
Chi-Chung Keung  
Public Information Officer  
303 W. Commonwealth Avenue  
Fullerton, CA 92832

Billing Questions:

[mariemaycpa@cox.net](mailto:mariemaycpa@cox.net)

Description	Hours/Qty	Rate	Amount
Public Relations Services - July 2015 **Purchase order C550615** Media relations oBehind the Badge oConsultation		4,000.00	4,000.00

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
C550615	10271-6319	\$4,000.00
POLICE DEPARTMENT		
Signature	PL. GTR	

Thank you for your business.

Phone #

714-730-8441

Web Site

[www.cornerstonecomms.com](http://www.cornerstonecomms.com)

Total \$4,000.00

Payments/Credits \$0.00

Balance Due \$4,000.00

# Cornerstone Communications

PO Box 10246  
Newport Beach, CA 92658

## Invoice

Invoice #: 10158  
Invoice Date: 7/1/2015  
Due Date: 7/31/2015

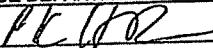
**Bill To:**

Fullerton PD  
Chi-Chung Keung  
Public Information Officer  
303 W. Commonwealth Avenue  
Fullerton, CA 92832

Billing Questions:

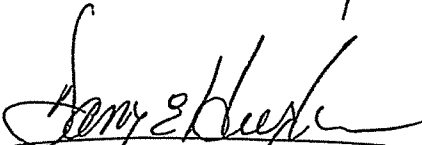
[mariemaycpa@cox.net](mailto:mariemaycpa@cox.net)

Description	Hours/Qty	Rate	Amount
Public Relations Services - June 2015 **Purchase order C550615** Media relations oBehind the Badge oConsultation		4,000.00	4,000.00

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
C550615	10271-6319	4,000.00
POLICE DEPARTMENT		
Signature		

7/20

Ok to Pay

  
Chief Hughes

Thank you for your business.

Phone #

Web Site

714-730-8441

[www.cornerstonecomms.com](http://www.cornerstonecomms.com)

Total \$4,000.00

Payments/Credits \$0.00

Balance Due \$4,000.00

# Cornerstone Communications

PO Box 10246  
Newport Beach, CA 92658

## Invoice

Invoice #: 10157  
Invoice Date: 7/1/2015  
Due Date: 7/31/2015

### Bill To:

Fullerton PD  
Chi-Chung Keung  
Public Information Officer  
303 W. Commonwealth Avenue  
Fullerton, CA 92832

Billing Questions:

[mariemaycpa@cox.net](mailto:mariemaycpa@cox.net)

Description	Hours/Qty	Rate	Amount
Public Relations Services - Completion of magazine	1	10,000.00	10,000.00

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
6550615	10-2311	\$10,000.00
POLICE DEPARTMENT		
Signature	PK H	

7/20

OK to Pay

*[Signature]*  
Chief Hughes

Thank you for your business.

Phone #

Web Site

714-730-8441

[www.cornerstonecomms.com](http://www.cornerstonecomms.com)

Total \$10,000.00

Payments/Credits \$0.00

Balance Due \$10,000.00



# Cornerstone Communications

PO Box 10246  
Newport Beach, CA 92658

## Invoice

Invoice #: 10093  
Invoice Date: 5/1/2015  
Due Date: 5/31/2015

### Bill To:

Fullerton PD  
Chi-Chung Keung  
Public Information Officer  
303 W. Commonwealth Avenue  
Fullerton, CA 92832

Billing Questions:

markmaycpa@cox.net

Description	Hours/Qty	Rate	Amount
Public Relations Services - April 2015 **Purchase order C550615** Hit and Run victim (posted 4/2) <a href="http://behindthebadgeoc.com/cities/fpd/victim-suspected-hit-run-driver-fullerton-remains-critical-condition/">http://behindthebadgeoc.com/cities/fpd/victim-suspected-hit-run-driver-fullerton-remains-critical-condition/</a>  Three new lieutenants (posted 4/3) <a href="http://behindthebadgeoc.com/cities/fpd/meet-fullerton-police-department-s-three-recently-promoted-lieutenants/#">http://behindthebadgeoc.com/cities/fpd/meet-fullerton-police-department-s-three-recently-promoted-lieutenants/#</a>  MADD - 2 officers honored <a href="http://behindthebadgeoc.com/cities/fpd/eight-fullerton-pd-officers-honored-number-dui-arrests-made-2014">http://behindthebadgeoc.com/cities/fpd/eight-fullerton-pd-officers-honored-number-dui-arrests-made-2014</a>  Kyle Baas and motors (posted 4/11) <a href="http://behindthebadgeoc.com/cities/fpd/young-fullerton-motor-officer-old-school-honoring-beloved-role-model/">http://behindthebadgeoc.com/cities/fpd/young-fullerton-motor-officer-old-school-honoring-beloved-role-model/</a>  Team Kids deal (posted 4/27) <a href="http://behindthebadgeoc.com/cities/fpd/fullerton-cops-firefighters-preach-value-working-together-citys-first-team-kids-program/">http://behindthebadgeoc.com/cities/fpd/fullerton-cops-firefighters-preach-value-working-together-citys-first-team-kids-program/</a>  Tour of station (posted 4/28) <a href="http://behindthebadgeoc.com/cities/fpd/boys-fathers-adventure-guides-program-get-behind-scenes-tour-fullerton-pd/">http://behindthebadgeoc.com/cities/fpd/boys-fathers-adventure-guides-program-get-behind-scenes-tour-fullerton-pd/</a>		4,000.00	4,000.00

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
C550615	10271-6319	\$4,000.00
POLICE DEPARTMENT		
Signature	<i>[Signature]</i>	

5/19

Thank you for your business.

Phone #

Web Site

714-730-8441

www.cornerstonecomms.com

Total \$4,000.00

Payments/Credits \$0.00

Balance Due \$4,000.00

Old to Pay  
*[Signature]*  
Chif Hughes

# Cornerstone Communications

PO Box 10246  
Newport Beach, CA 92658

## Invoice

Invoice #: 10069  
Invoice Date: 4/1/2015  
Due Date: 5/1/2015

### Bill To:

Fullerton PD  
Chi-Chung Keung  
Public Information Officer  
303 W. Commonwealth Avenue  
Fullerton, CA 92832

Billing Questions:

mariemaycpa@cox.net

Description	Hours/Qty	Rate	Amount
Public Relations Services - March 2015 **Purchase order C550615** Homeless relocation (posted 3/3) <a href="http://behindthebadgeoc.com/cities/fpd/former-marine-need-gets-assist-fullerton-pd-homeless-liaison-unit/">http://behindthebadgeoc.com/cities/fpd/former-marine-need-gets-assist-fullerton-pd-homeless-liaison-unit/</a>  New sergeants (posted 3/4) <a href="http://behindthebadgeoc.com/cities/fpd/promotions-meet-fullerton-police-departments-five-new-sergeants/">http://behindthebadgeoc.com/cities/fpd/promotions-meet-fullerton-police-departments-five-new-sergeants/</a>  DV victim homeless relocation (posted 3/16) <a href="http://behindthebadgeoc.com/cities/fpd/victim-domestic-abuse-ended-homeless-thanks-fullerton-officer-turning-around-life/">http://behindthebadgeoc.com/cities/fpd/victim-domestic-abuse-ended-homeless-thanks-fullerton-officer-turning-around-life/</a>  Veronica Gardea, first female selected to crimes persons (posted 3/24) <a href="http://behindthebadgeoc.com/cities/fpd/short-move-long-journey-marks-detectives-historic-assignment-fullerton-pd/">http://behindthebadgeoc.com/cities/fpd/short-move-long-journey-marks-detectives-historic-assignment-fullerton-pd/</a>  Distracted drivers (posted 3/25) <a href="http://behindthebadgeoc.com/cities/fpd/better-reading-story-driving-police-say-ahead-national-distracted-driving-awareness-month/">http://behindthebadgeoc.com/cities/fpd/better-reading-story-driving-police-say-ahead-national-distracted-driving-awareness-month/</a>  Burglary suspects (posted 3/25) <a href="http://behindthebadgeoc.com/cities/fpd/fullerton-police-hunt-burglary-suspect-invaded-two-homes-tuesday-night/">http://behindthebadgeoc.com/cities/fpd/fullerton-police-hunt-burglary-suspect-invaded-two-homes-tuesday-night/</a>  Tak Kim retires (posted 3/26) <a href="http://behindthebadgeoc.com/cities/fpd/fullerton-pd-begins-tradition-first-walk-honor-honorably-retired-sergeant/">http://behindthebadgeoc.com/cities/fpd/fullerton-pd-begins-tradition-first-walk-honor-honorably-retired-sergeant/</a>  Baker to Vegas (posted 3/27) <a href="http://behindthebadgeoc.com/cities/apd/lace-shoes-guzzle-h2o-time-bak">http://behindthebadgeoc.com/cities/apd/lace-shoes-guzzle-h2o-time-bak</a>		4,000.00	4,000.00

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
C550615	1027-6314	\$4,000.00
POLICE DEPARTMENT		
Signature	PK DLR	

4/7

Thank you for your business.

Phone #

Web Site

714-730-8441

[www.cornerstonecomms.com](http://www.cornerstonecomms.com)

Total

Payments/Credits

Balance Due

# Cornerstone Communications

PO Box 10246  
Newport Beach, CA 92658

# Invoice

Invoice #: 10069  
Invoice Date: 4/1/2015  
Due Date: 5/1/2015

**Bill To:**

Fullerton PD  
Chi-Chung Keung  
Public Information Officer  
303 W. Commonwealth Avenue  
Fullerton, CA 92832

Billing Questions:

[mariemaycpa@cox.net](mailto:mariemaycpa@cox.net)

Description	Hours/Qty	Rate	Amount
er-vegas-relay/  Hit and Run (posted 3/30/15) <a href="http://behindthebadgeoc.com/cities/fpd/fullerton-police-seek-publics-help-finding-hit-run-suspect/">http://behindthebadgeoc.com/cities/fpd/fullerton-police-seek-publics-help-finding-hit-run-suspect/</a>			

Thank you for your business.

Phone #

Web Site

714-730-8441

[www.cornerstonecomms.com](http://www.cornerstonecomms.com)

**Total**

**Payments/Credits**

**Balance Due**

# Invoice

**Invoice #: 10069**  
**Invoice Date: 4/1/2015**  
**Due Date: 5/1/2015**

### Billing Questions:

mariemaycpa@cox.net

**Thank you for your business.**

[www.cornerstonecomms.com](http://www.cornerstonecomms.com)

<b>Balance Due</b>	<b>\$4,000.00</b>
--------------------	-------------------

# Cornerstone Communications

PO Box 10246  
Newport Beach, CA 92658

## Invoice

Invoice #: 10068  
Invoice Date: 4/1/2015  
Due Date: 5/1/2015

**Bill To:**


Fullerton PD  
Chi-Chung Keung  
Public Information Officer  
303 W. Commonwealth Avenue  
Fullerton, CA 92832

Billing Questions:

[mariemaycpa@cox.net](mailto:mariemaycpa@cox.net)

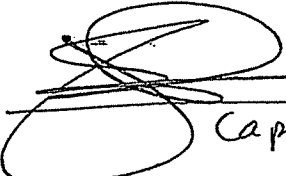
Description	Hours/Qty	Rate	Amount
Public Relations Services - Prepayment for magazine	1	10,000.00	10,000.00

DED to 10-2311

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
C550615	102716319	\$10,000.00
POLICE DEPARTMENT		
Signature		

4/26

OK to pay



Capt. John Siko

Thank you for your business.

Phone #

Web Site

714-730-8441

[www.cornerstonecomms.com](http://www.cornerstonecomms.com)

**Total** \$10,000.00

**Payments/Credits** \$0.00

**Balance Due** \$10,000.00

# Cornerstone Communications

PO Box 10246  
Newport Beach, CA 92658

## Invoice




Invoice #: 10048  
Invoice Date: 3/2/2015  
Due Date: 4/1/2015

**Bill To:**

Fullerton PD  
Chi-Chung Keung  
Public Information Officer  
303 W. Commonwealth Avenue  
Fullerton, CA 92832

Billing Questions:

[mariemaycpa@cox.net](mailto:mariemaycpa@cox.net)

Description	Hours/Qty	Rate	Amount															
<table border="1"><tr><th colspan="3">APPROVED FOR PAYMENT</th></tr><tr><th>PO#</th><th>ACCOUNT #</th><th>AMOUNT</th></tr><tr><td>C550615</td><td>10271-6319</td><td>\$4,000.00</td></tr><tr><th colspan="3">POLICE DEPARTMENT</th></tr><tr><td>Signature</td><td colspan="2"></td></tr></table> <div>3/16/15</div>	APPROVED FOR PAYMENT			PO#	ACCOUNT #	AMOUNT	C550615	10271-6319	\$4,000.00	POLICE DEPARTMENT			Signature					
APPROVED FOR PAYMENT																		
PO#	ACCOUNT #	AMOUNT																
C550615	10271-6319	\$4,000.00																
POLICE DEPARTMENT																		
Signature																		

Thank you for your business.

Phone #

714-730-8441

Web Site

[www.cornerstonecomms.com](http://www.cornerstonecomms.com)

Total	\$4,000.00
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Payments/Credits	\$0.00
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Balance Due	\$4,000.00
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# Cornerstone Communications

PO Box 10246  
Newport Beach, CA 92658

# Invoice

Invoice #: 10048  
Invoice Date: 3/2/2015  
Due Date: 4/1/2015

**Bill To:**

Fullerton PD  
Chi-Chung Keung  
Public Information Officer  
303 W. Commonwealth Avenue  
Fullerton, CA 92832

**Billing Questions:**

mariemaycpa@cox.net

Description	Hours/Qty	Rate	Amount
Public Relations Services - Feb 2015 **Purchase order C550615** Dina Warner shoe tale (posted 2/9) <a href="http://behindthebadgeoc.com/cities/fpd/fullerton-police-dispatchers-bond-sixth-grader-fits-like-comfortable-shoe/">http://behindthebadgeoc.com/cities/fpd/fullerton-police-dispatchers-bond-sixth-grader-fits-like-comfortable-shoe/</a>  Homeless relocations (posted 2/11) <a href="http://behindthebadgeoc.com/cities/fpd/fullerton-police-coast-coast-help-three-homeless-adults-reunite-families/">http://behindthebadgeoc.com/cities/fpd/fullerton-police-coast-coast-help-three-homeless-adults-reunite-families/</a>  Jon Ema story (posted 2/17) <a href="http://behindthebadgeoc.com/cities/fpd/fullertons-new-peer-support-team-story-tell-says-cop-launched/">http://behindthebadgeoc.com/cities/fpd/fullertons-new-peer-support-team-story-tell-says-cop-launched/</a>  GRIP city council (posted 2/18) <a href="http://behindthebadgeoc.com/cities/getting-grip-fullerton-chief-lauded-role-bringing-gang-prevention-program-city-schools/">http://behindthebadgeoc.com/cities/getting-grip-fullerton-chief-lauded-role-bringing-gang-prevention-program-city-schools/</a>  Jim Talbot tale -- Lori wrote (posted 2/25) <a href="http://behindthebadgeoc.com/cities/fpd/fullerton-pd-officer-wife-take-giving-whole-new-level/">http://behindthebadgeoc.com/cities/fpd/fullerton-pd-officer-wife-take-giving-whole-new-level/</a>  Ray Flores (posted 2/24) <a href="http://behindthebadgeoc.com/cities/fpd/flores-family-fullerton-flourishes-juggling-lot-softballs/">http://behindthebadgeoc.com/cities/fpd/flores-family-fullerton-flourishes-juggling-lot-softballs/</a>  Sexual battery arrest (2/25) <a href="http://behindthebadgeoc.com/cities/fpd/police-arrest-man-suspected-se">http://behindthebadgeoc.com/cities/fpd/police-arrest-man-suspected-se</a>		4,000.00	4,000.00

Thank you for your business.

Phone #

Web Site

714-730-8441

[www.cornerstonecomms.com](http://www.cornerstonecomms.com)

**Total**

**Payments/Credits**

**Balance Due**

## Cornerstone Communications

PO Box 10246  
Newport Beach, CA 92658

## Invoice

Invoice #: 10048  
Invoice Date: 3/2/2015  
Due Date: 4/1/2015

**Bill To:**

Fullerton PD  
Chi-Chung Keung  
Public Information Officer  
303 W. Commonwealth Avenue  
Fullerton, CA 92832

Billing Questions:

[mariemaycpa@cox.net](mailto:mariemaycpa@cox.net)

Description	Hours/Qty	Rate	Amount
veral-incidents-sexual-battery-near-cal-state-fullerton/  Jeff Tobin Award – (posted 2/27) <a href="http://behindthebadgeoc.com/cities/apd/first-ever-jeff-tobin-award-goes-outstanding-drug-recognition-student/">http://behindthebadgeoc.com/cities/apd/first-ever-jeff-tobin-award-goes-outstanding-drug-recognition-student/</a>			

Thank you for your business.

Phone #

714-730-8441

Web Site

[www.cornerstonecomms.com](http://www.cornerstonecomms.com)

**Total**

**Payments/Credits**

**Balance Due**



# Cornerstone Communications

PO Box 10246  
Newport Beach, CA 92658

## Invoice

Invoice #: 10030  
Invoice Date: 2/1/2015  
Due Date: 3/3/2015

**Bill To:**

Fullerton PD  
Chi-Chung Keung  
Public Information Officer  
303 W. Commonwealth Avenue  
Fullerton, CA 92832

Billing Questions:

[mariemaycpa@cox.net](mailto:mariemaycpa@cox.net)

Description	Hours/Qty	Rate	Amount

Thank you for your business.

Phone #                      Web Site  
  
714-730-8441                [www.cornerstonecomms.com](http://www.cornerstonecomms.com)

<b>Total</b>	<b>\$4,000.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$4,000.00</b>

# Cornerstone Communications

PO Box 10246  
Newport Beach, CA 92658

# Invoice

Invoice #: 10030  
Invoice Date: 2/1/2015  
Due Date: 3/3/2015

**Bill To:**

Fullerton PD  
Chi-Chung Keung  
Public Information Officer  
303 W. Commonwealth Avenue  
Fullerton, CA 92832

Billing Questions:

[mariemaycpa@cox.net](mailto:mariemaycpa@cox.net)

Description	Hours/Qty	Rate	Amount
Public Relations Services - Jan 2015 **Purchase order C550615** Teacher molest suspect arrested (posted 1/2/15) <a href="http://behindthebadgeoc.com/cities/oc/7th-grade-teacher-arrested-fullerton-pd-suspicion-child-molestation/">http://behindthebadgeoc.com/cities/oc/7th-grade-teacher-arrested-fullerton-pd-suspicion-child-molestation/</a>  Citizens Academy grad Chuck Pierecy (posted 1/6/15) <a href="http://behindthebadgeoc.com/cities/oc/10-weeks-fullerton-police-departments-citizens-academy-changes-lifelong-view-cops">http://behindthebadgeoc.com/cities/oc/10-weeks-fullerton-police-departments-citizens-academy-changes-lifelong-view-cops</a>  Baby born in car (posted 1/7/15) <a href="http://behindthebadgeoc.com/cities/oc/oh-baby-night-two-fullerton-police-department-officers/">http://behindthebadgeoc.com/cities/oc/oh-baby-night-two-fullerton-police-department-officers/</a>  Eric Halverson retirement (posted 1/8/15) <a href="http://behindthebadgeoc.com/cities/oc/black-white-fullerton-police-department-officer-enters-gray-years-retirement/">http://behindthebadgeoc.com/cities/oc/black-white-fullerton-police-department-officer-enters-gray-years-retirement/</a>  Homeless relocations (posted 1/10/15) <a href="http://behindthebadgeoc.com/cities/fpd/fullerton-police-send-two-homeless-people-back-families/">http://behindthebadgeoc.com/cities/fpd/fullerton-police-send-two-homeless-people-back-families/</a>  Meth addict story (posted 1/13/15) <a href="http://behindthebadgeoc.com/cities/fpd/back-fullerton-pd-car-suspect-utters-surprising-words-cop-arrested/">http://behindthebadgeoc.com/cities/fpd/back-fullerton-pd-car-suspect-utters-surprising-words-cop-arrested/</a>  Missing person (posted 1/14/15) <a href="http://behindthebadgeoc.com/cities/fpd/man-dementia-71-missing-fullerton-police-look-public-help/">http://behindthebadgeoc.com/cities/fpd/man-dementia-71-missing-fullerton-police-look-public-help/</a>  Siko promotion (posted 1/18) <a href="http://behindthebadgeoc.com/cities/fpd/newly-promoted-fullerton-police-captain-john-siko-eager-help-shape-agencys-future/">http://behindthebadgeoc.com/cities/fpd/newly-promoted-fullerton-police-captain-john-siko-eager-help-shape-agencys-future/</a>		4,000.00	4,000.00

Thank you for your business.

Phone #

Web Site

714-730-8441

[www.cornerstonecomms.com](http://www.cornerstonecomms.com)

**Total**

**Payments/Credits**

**Balance Due**

## Cornerstone Communications

PO Box 10246  
Newport Beach, CA 92658

## Invoice

Invoice #: 10030  
Invoice Date: 2/1/2015  
Due Date: 3/3/2015

**Bill To:**

Fullerton PD  
Chi-Chung Keung  
Public Information Officer  
303 W. Commonwealth Avenue  
Fullerton, CA 92832

Billing Questions:

[mariemaycpa@cox.net](mailto:mariemaycpa@cox.net)

Description	Hours/Qty	Rate	Amount
Two more homeless relocations (posted 1/21) <a href="http://behindthebadgeoc.com/cities/fpd/home-sweet-home-two-homeless-adults-get-experience-thanks-fullerton-pd/">http://behindthebadgeoc.com/cities/fpd/home-sweet-home-two-homeless-adults-get-experience-thanks-fullerton-pd/</a>  Scott Rudisil promotion (posted 1/26) <a href="http://behindthebadgeoc.com/cities/fpd/recently-promoted-fullerton-police-captain-made-career-delivering-goods/">http://behindthebadgeoc.com/cities/fpd/recently-promoted-fullerton-police-captain-made-career-delivering-goods/</a>  Tamika Williams story (posted 1/29) <a href="http://behindthebadgeoc.com/cities/fpd/law-enforcement-education-communities-support-fullerton-family-time-unimaginable-loss/">http://behindthebadgeoc.com/cities/fpd/law-enforcement-education-communities-support-fullerton-family-time-unimaginable-loss/</a>			

Thank you for your business.

Phone #

Web Site

714-730-8441

[www.cornerstonecomms.com](http://www.cornerstonecomms.com)

**Total**

**Payments/Credits**

**Balance Due**

# Cornerstone Communications

PO Box 10246  
Newport Beach, CA 92658

## Invoice

Invoice #: 9985  
Invoice Date: 12/1/2014  
Due Date: 12/31/2014

### Bill To:

Fullerton PD  
Chi-Chung Keung  
Public Information Officer  
303 W. Commonwealth Avenue  
Fullerton, CA 92832

Billing Questions:

mariemaycpa@cox.net

Description	Hours/Qty	Rate	Amount
Public Relations Services - Nov 2014 **Purchase order C550615** Fullerton News Tribune columns: Officers help reunite homeless family <a href="http://www.ocregister.com/articles/tong-643239-woman-people.html">http://www.ocregister.com/articles/tong-643239-woman-people.html</a>  Police reunite family with Mississippi relatives <a href="http://behindthebadgeoc.com/cities/fpd/fpd-officers-help-reconnect-homeless-man-mississippi-relatives/">http://behindthebadgeoc.com/cities/fpd/fpd-officers-help-reconnect-homeless-man-mississippi-relatives/</a>  Officer rescues trapped motorists <a href="http://behindthebadgeoc.com/cities/fpd/officer-rescues-occupants-trapped-overturned-vehicle/">http://behindthebadgeoc.com/cities/fpd/officer-rescues-occupants-trapped-overturned-vehicle/</a>  Laura Markoski (11/14) <a href="http://behindthebadgeoc.com/cities/oc/retiring-officer-kept-promise-trio-young-sex-abuse-victims/">http://behindthebadgeoc.com/cities/oc/retiring-officer-kept-promise-trio-young-sex-abuse-victims/</a>  Turkey Bowl coverage (11/17) <a href="http://behindthebadgeoc.com/cities/oc/agencies-trot-game-faces-annual-turkey-bowl/">http://behindthebadgeoc.com/cities/oc/agencies-trot-game-faces-annual-turkey-bowl/</a>  Traffic grant (11/18) <a href="http://behindthebadgeoc.com/cities/oc/fpd-receives-grant-money-improve-traffic-safety/">http://behindthebadgeoc.com/cities/oc/fpd-receives-grant-money-improve-traffic-safety/</a>  Relocation story (11/20) <a href="http://behindthebadgeoc.com/cities/oc/two-desperate-people-get-paid-trips-back-home-thanks-fullerton-pd/">http://behindthebadgeoc.com/cities/oc/two-desperate-people-get-paid-trips-back-home-thanks-fullerton-pd/</a>		4,000.00	4,000.00

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
C550615	10271-6319	\$4,000.00
POLICE DEPARTMENT		
Signature	[Signature]	

12/4

Thank you for your business.

Total \$4,000.00

Phone #

Web Site

Payments/Credits \$0.00

714-730-8441

www.cornerstonecomms.com

Balance Due \$4,000.00

# Cornerstone Communications

PO Box 10246  
Newport Beach, CA 92658

# Invoice

Invoice #: 9965  
Invoice Date: 11/1/2014  
Due Date: 12/1/2014

**Bill To:**

Fullerton PD  
Chi-Chung Keung  
Public Information Officer  
303 W. Commonwealth Avenue  
Fullerton, CA 92832

**Billing Questions:**

mariemaycpa@cox.net

Description	Hours/Qty	Rate	Amount
Public Relations Services - Oct 2014 Four-year-old already following dad's motorcycle path <a href="http://behindthebadgeoc.com/cities/fpd/four-year-old-already-following-dads-motorcycle-path/">http://behindthebadgeoc.com/cities/fpd/four-year-old-already-following-dads-motorcycle-path/</a>  FPD raises \$1,771 for St. Jude's Breast Cancer Institute <a href="http://behindthebadgeoc.com/cities/fpd/fpd-raises-1771-st-judes-breast-cancer-institute/">http://behindthebadgeoc.com/cities/fpd/fpd-raises-1771-st-judes-breast-cancer-institute/</a>  FPD teams with nonprofit to get cell phones for soldiers <a href="http://behindthebadgeoc.com/cities/fpd/fpd-teams-nonprofit-get-cell-phones-soldiers/">http://behindthebadgeoc.com/cities/fpd/fpd-teams-nonprofit-get-cell-phones-soldiers/</a>  Residents invited to Fullerton PD Open House <a href="http://behindthebadgeoc.com/cities/fpd/residents-invited-fullerton-pd-open-house/">http://behindthebadgeoc.com/cities/fpd/residents-invited-fullerton-pd-open-house/</a>  FPD: Scorned lover nabbed after ramming into car <a href="http://behindthebadgeoc.com/cities/fpd/fpd-scorned-lover-nabbed-ramming-car/">http://behindthebadgeoc.com/cities/fpd/fpd-scorned-lover-nabbed-ramming-car/</a>  A cop, an abused dog, and a short tale about second chances <a href="http://behindthebadgeoc.com/cities/oc/cop-dog-short-tale-second-chances/">http://behindthebadgeoc.com/cities/oc/cop-dog-short-tale-second-chances/</a>  Six-hour standoff ends with man peacefully surrendering to police <a href="http://behindthebadgeoc.com/cities/fpd/six-hour-standoff-ends-man-peacefully-surrendering-police/">http://behindthebadgeoc.com/cities/fpd/six-hour-standoff-ends-man-peacefully-surrendering-police/</a>  Police investigate death of woman hit by train <a href="http://behindthebadgeoc.com/cities/fpd/police-investigate-death-woman-hit-train/">http://behindthebadgeoc.com/cities/fpd/police-investigate-death-woman-hit-train/</a>		4,000.00	4,000.00

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
0001878	10271-6319	\$4,000.00
POLICE DEPARTMENT		
Signature	[Signature]	

11/6

Thank you for your business.

**Total**

Phone #

Web Site

**Payments/Credits**

714-730-8441

[www.cornerstonecomms.com](http://www.cornerstonecomms.com)

**Balance Due**

**Cornerstone Communications**

PO Box 10246  
Newport Beach, CA 92658

**Invoice**

Invoice #: 9965  
Invoice Date: 11/1/2014  
Due Date: 12/1/2014

**Bill To:**

Fullerton PD  
Chi-Chung Keung  
Public Information Officer  
303 W. Commonwealth Avenue  
Fullerton, CA 92832

**Billing Questions:**

[mariemaycpa@cox.net](mailto:mariemaycpa@cox.net)

Description	Hours/Qty	Rate	Amount
Nonprofit trains FPD officers on how to crack down on sex trafficking <a href="http://behindthebadgeoc.com/cities/fpd/nonprofit-trains-fpd-officers-crack-sex-trafficking/">http://behindthebadgeoc.com/cities/fpd/nonprofit-trains-fpd-officers-crack-sex-trafficking/</a>			
Fullerton police and fire join Pinktober cancer awareness campaign <a href="http://behindthebadgeoc.com/cities/fpd/fullerton-police-fire-join-pinktober-cancer-awareness-campaign/">http://behindthebadgeoc.com/cities/fpd/fullerton-police-fire-join-pinktober-cancer-awareness-campaign/</a>			
Two Fullerton News-Tribune columns			

Thank you for your business.

Phone #

Web Site

714-730-8441

[www.cornerstonecomms.com](http://www.cornerstonecomms.com)

**Total**

**Payments/Credits**

**Balance Due**

# Cornerstone Communications

PO Box 10246  
Newport Beach, CA 92658

# Invoice

Invoice #: 9965  
Invoice Date: 11/1/2014  
Due Date: 12/1/2014

**Bill To:**

Fullerton PD  
Chi-Chung Keung  
Public Information Officer  
303 W. Commonwealth Avenue  
Fullerton, CA 92832

**Billing Questions:**

mariemaycpa@cox.net

Description	Hours/Qty	Rate	Amount

Thank you for your business.

Phone #

Web Site

714-730-8441

[www.cornerstonecomms.com](http://www.cornerstonecomms.com)

<b>Total</b>	<b>\$4,000.00</b>
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<b>Payments/Credits</b>	<b>\$0.00</b>
-------------------------	---------------

<b>Balance Due</b>	<b>\$4,000.00</b>
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# Cornerstone Communications

PO Box 10246  
Newport Beach, CA 92658

## Invoice

Invoice #: 9937

Invoice Date: 10/1/2014

Due Date: 10/31/2014

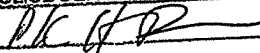
**Bill To:**

Fullerton PD  
Chi-Chung Keung  
Public Information Officer  
303 W. Commonwealth Avenue  
Fullerton, CA 92832

Billing Questions:

mariemaycpa@cox.net

Description	Hours/Qty	Rate	Amount
Public Relations Services - Sept 2014 - Short Fullerton police pursuit ends with crash into Anaheim residence - FPD looks to put body cameras on its officers - Fullerton City Council agrees to equip officers with body cameras - Beer thief waves machete at 7-11 clerk, police say - Fleeing driver crashes through window of Fullerton furniture store - Parolee transients living in vacant business arrested - Family thanks officers for son's survival - Mom who tackled tagger gets FPD award - Retirees donate 75,000 hours valued at \$1.7 million to FPD - 'I owe my life to these fine people,' writes stabbing victim - OC Register columns		4,000.00	4,000.00

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
80001478	10271-1319	54,000.00
POLICE DEPARTMENT		
Signature		

10/16

Thank you for your business.

Phone #

Web Site

714-730-8441

www.cornerstonecomms.com

**Total** \$4,000.00

**Payments/Credits** \$0.00

**Balance Due** \$4,000.00



# Cornerstone Communications

PO Box 10246  
Newport Beach, CA 92658

## Invoice

Invoice #: 9920  
Invoice Date: 9/1/2014  
Due Date: 10/1/2014

**Bill To:**

Fullerton PD  
Chi-Chung Keung  
Public Information Officer  
303 W. Commonwealth Avenue  
Fullerton, CA 92832

Billing Questions:

[mariemaycpa@cox.net](mailto:mariemaycpa@cox.net)

Description	Hours/Qty	Rate	Amount
Public Relations Services - August 2014 -Man in coma following aggravated assault -Man arrested in wheelchair hit and run -FPD on hunt for robbery suspects -Alleged thief gives new meaning to tailgating -Sheriff's Academy honors Tommy de la Rosa -Camera and GPS aid in church burglary arrest -Quad bandit arrested -Profile of retiring Capt. Jones -Profile of officers who raced into burning building -Fullerton News-Tribune columns		4,000.00	4,000.00

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
P0001478	10271-6319	4,000.00
POLICE DEPARTMENT		
Signature	PK 1/02	

9/10

Thank you for your business.

Phone #

Web Site

714-730-8441

[www.cornerstonecomms.com](http://www.cornerstonecomms.com)

**Total** \$4,000.00

**Payments/Credits** \$0.00

**Balance Due** \$4,000.00

# Cornerstone Communications

PO Box 10246  
Newport Beach, CA 92658

## Invoice

Invoice #: 9890  
Invoice Date: 8/1/2014  
Due Date: 8/31/2014


**Bill To:**

Fullerton PD  
Chi-Chung Keung  
Public Information Officer  
303 W. Commonwealth Avenue  
Fullerton, CA 92832

Billing Questions:

[mariemaycpa@cox.net](mailto:mariemaycpa@cox.net)

Description	Hours/Qty	Rate	Amount
Public Relations Services - July 2014 Services included: Hamel profile Old timers feature Man honored for saving toddler Why OC Cops are dumping ice on heads Baby was blue, lifeless Police find woman who wandered from treatment facility FPD responds to two alarm fire Man suspected of filming in bathroom stalls Fullerton officer helps family off streets After four decades on job, Ashe, retires		4,000.00	4,000.00

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
P0001478	10271-6319	4,000.00
POLICE DEPARTMENT		
Signature		

10/27

Thank you for your business.

Phone #

Web Site

714-730-8441

[www.cornerstonecomms.com](http://www.cornerstonecomms.com)

Total \$4,000.00

Payments/Credits \$0.00

Balance Due \$4,000.00

# Cornerstone Communications

PO Box 10246  
Newport Beach, CA 92658

## Invoice

Invoice #: 9870  
Invoice Date: 7/1/2014  
Due Date: 7/31/2014


**Bill To:**

Fullerton PD  
Chi-Chung Keung  
Public Information Officer  
303 W. Commonwealth Avenue  
Fullerton, CA 92832

Billing Questions:

[mariemaycpa@cox.net](mailto:mariemaycpa@cox.net)

Description	Hours/Qty	Rate	Amount
Public Relations Services - June 2014 Monthly retainer for - - Blog posts - newspaper columns - Media assistance		4,000.00	4,000.00

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
P001478	10271-6319	4,000.00
POLICE DEPARTMENT		
Signature		

7/3

Thank you for your business.

Phone #

Web Site

714-730-8441

[www.cornerstonecomms.com](http://www.cornerstonecomms.com)

**Total** \$4,000.00

**Payments/Credits** \$0.00

**Balance Due** \$4,000.00

# Cornerstone Communications

PO Box 10246  
Newport Beach, CA 92658

## Invoice

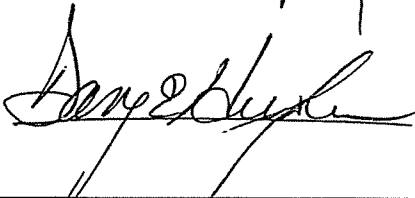
Invoice #: 9840  
Invoice Date: 6/1/2014  
Due Date: 7/1/2014

### Bill To:

Fullerton PD  
Chi-Chung Keung  
Public Information Officer  
303 W. Commonwealth Avenue  
Fullerton, CA 92832

Billing Questions:

[mariemaycpa@cox.net](mailto:mariemaycpa@cox.net)

Description	Hours/Qty	Rate	Amount
Public Relations Services - May 2014 Monthly retainer for - - Web content - newspaper columns - Media relations support		4,000.00	4,000.00
<div>OK to pay </div>			

Thank you for your business.

**Total** \$4,000.00

**Payments/Credits** \$0.00

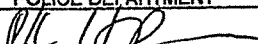
**Balance Due** \$4,000.00

Phone #

Web Site

714-730-8441

[www.cornerstonecomms.com](http://www.cornerstonecomms.com)

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
PO01478	10271-6319	\$4,000.00
POLICE DEPARTMENT		
Signature		

6/1/14 e-mailed Ann

# Cornerstone Communications

PO Box 10246  
Newport Beach, CA 92658

## Invoice

Invoice #: 9828

Invoice Date: 5/1/2014

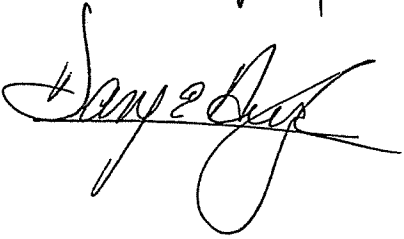
Due Date: 5/31/2014

**Bill To:**

Fullerton PD  
Chi-Chung Keung  
Public Information Officer  
303 W. Commonwealth Avenue  
Fullerton, CA 92832

Billing Questions:

mariemaycpa@cox.net

Description	Hours/Qty	Rate	Amount
Public Relations Services - April 2014 Monthly retainer for - <ul style="list-style-type: none"><li>- Web content</li><li>- newspaper columns</li><li>- Media relations support</li></ul>		4,000.00	4,000.00
<div>OK to pay </div>			

Thank you for your business.

**Total** \$4,000.00

**Payments/Credits** \$0.00

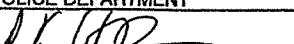
**Balance Due** \$4,000.00

Phone #

Web Site

714-730-8441

www.cornerstonecomms.com

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
P001478	10271-6319	\$4,000
POLICE DEPARTMENT		
Signature		

e-mailed per  
6/11/14

# Cornerstone Communications

PO Box 10246  
Newport Beach, CA 92658

## Invoice

Invoice #: 9807  
Invoice Date: 4/1/2014  
Due Date: 5/1/2014

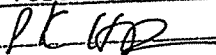
### Bill To:

Fullerton PD  
Chi-Chung Keung  
Public Information Officer  
303 W. Commonwealth Avenue  
Fullerton, CA 92832

### Billing Questions:

mariemaycpa@cox.net

Description	Hours/Qty	Rate	Amount
Public Relations Services - March 2014 Monthly retainer for - <ul style="list-style-type: none"><li>- * Producing website content</li><li>- * media relations support</li><li>- * OCR columns</li></ul>		5,000.00	5,000.00

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
P 001478	10277-6319	\$5,000.00
POLICE DEPARTMENT		
Signature		

4/21/14

Thank you for your business.

Phone #

714-730-8441

Web Site

[www.cornerstonecomms.com](http://www.cornerstonecomms.com)

Total \$5,000.00

Payments/Credits \$0.00

Balance Due \$5,000.00

# Cornerstone Communications

PO Box 10246  
Newport Beach, CA 92658

## Invoice

Invoice #: 9789  
Invoice Date: 3/1/2014  
Due Date: 3/31/2014


**Bill To:**

Fullerton PD  
Chi-Chung Keung  
Public Information Officer  
303 W. Commonwealth Avenue  
Fullerton, CA 92832

Billing Questions:

[mariemaycpa@cox.net](mailto:mariemaycpa@cox.net)

Description	Hours/Qty	Rate	Amount
Public Relations Services - Feb 2014 Monthly retainer for - * Media strategy - * blog posts - * OCR columns - Social media strategy		5,000.00	5,000.00

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
P0001478	1027763M	\$5,000.00
POLICE DEPARTMENT		
Signature		

3/3

Thank you for your business.

Phone #

Web Site

714-730-8441

[www.cornerstonecomms.com](http://www.cornerstonecomms.com)

Total \$5,000.00

Payments/Credits \$0.00

Balance Due \$5,000.00

# Cornerstone Communications

PO Box 10246  
Newport Beach, CA 92658

# Invoice




Invoice #: 9775  
Invoice Date: 2/1/2014  
Due Date: 3/3/2014

**Bill To:**

Fullerton PD  
Chi-Chung Keung  
Public Information Officer  
303 W. Commonwealth Avenue  
Fullerton, CA 92832

Billing Questions:

[mariemaycpa@cox.net](mailto:mariemaycpa@cox.net)

Description	Hours/Qty	Rate	Amount															
Public Relations Services - Jan 2014 Monthly retainer for - * Media relations assistance - * blog posts - * OCR columns		5,000.00	5,000.00															
<table border="1"><tr><th colspan="3">APPROVED FOR PAYMENT</th></tr><tr><th>PO#</th><th>ACCOUNT #</th><th>AMOUNT</th></tr><tr><td>PO0001478</td><td>10277-6319</td><td>\$5,000.00</td></tr><tr><th colspan="3">POLICE DEPARTMENT</th></tr><tr><td>Signature</td><td colspan="2"></td></tr></table> 2/6				APPROVED FOR PAYMENT			PO#	ACCOUNT #	AMOUNT	PO0001478	10277-6319	\$5,000.00	POLICE DEPARTMENT			Signature		
APPROVED FOR PAYMENT																		
PO#	ACCOUNT #	AMOUNT																
PO0001478	10277-6319	\$5,000.00																
POLICE DEPARTMENT																		
Signature																		

Thank you for your business.

Phone #

Web Site

714-730-8441

[www.cornerstonecomms.com](http://www.cornerstonecomms.com)

**Total** \$5,000.00

**Payments/Credits** \$0.00

**Balance Due** \$5,000.00



# Cornerstone Communications

PO Box 10246  
Newport Beach, CA 92658

## Invoice

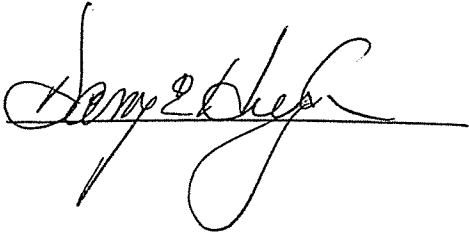
Invoice #: 9752  
Invoice Date: 1/1/2014  
Due Date: 1/31/2014

### Bill To:

Fullerton PD  
Chi-Chung Keung  
Public Information Officer  
303 W. Commonwealth Avenue  
Fullerton, CA 92832

Billing Questions:

mariemaycpa@cox.net

Description	Hours/Qty	Rate	Amount
Public Relations Services - Dec 2013 Monthly retainer for - * Media relations support - * Communications support - * OCR columns - * content development		5,000.00	5,000.00
OK to Pay 			

Thank you for your business.

Phone #

Web Site


714-730-8441

www.cornerstonecomms.com

Total \$5,000.00

Payments/Credits \$0.00

Balance Due \$5,000.00

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
P001478	10271-6319	\$5,000
POLICE DEPARTMENT		
Signature		

e-mailed from  
4/1/14

# Cornerstone Communications

PO Box 10246  
Newport Beach, CA 92658

## Invoice

Invoice #: 9733  
Invoice Date: 12/1/2013  
Due Date: 12/31/2013

**Bill To:**

Fullerton PD  
Chi-Chung Keung  
Public Information Officer  
303 W. Commonwealth Avenue  
Fullerton, CA 92832

Billing Questions:

[mariemaycpa@cox.net](mailto:mariemaycpa@cox.net)

Description	Hours/Qty	Rate	Amount
Public Relations Services - Nov 2013 Monthly retainer for - * Media relations support - * Communications support - * OCR columns - * content development		5,000.00	5,000.00

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
PO001478	0277-6319	\$5,000.00
POLICE DEPARTMENT		
Signature	PK HR	

12/10

Thank you for your business.

Phone #

Web Site

714-730-8441

[www.cornerstonecomms.com](http://www.cornerstonecomms.com)

**Total** \$5,000.00

**Payments/Credits** \$0.00

**Balance Due** \$5,000.00

# Cornerstone Communications

PO Box 10246  
Newport Beach, CA 92658

## Invoice

*Pauline -  
Please process  
Payment.  
Thanks -  
Dan*

Invoice #: 9711  
Invoice Date: 11/1/2013  
Due Date: 12/1/2013

### Bill To:

Fullerton PD  
Chi-Chung Keung  
Public Information Officer  
303 W. Commonwealth Avenue  
Fullerton, CA 92832

Billing Questions:

[mariemaycpa@cox.net](mailto:mariemaycpa@cox.net)

Description	Hours/Qty	Rate	Amount
Public Relations Services - Oct 2013 Monthly retainer for - * Media relations support - * Communications support - * OCR columns - * content development		5,000.00	5,000.00

APR 11 2013	NT
PO#	AMOUNT
90001478 10277-6319	5,000.00
COMMENT	
Signature: PK HR	

4/26

Thank you for your business.

Phone #

Web Site

714-730-8441

[www.cornerstonecomms.com](http://www.cornerstonecomms.com)

Total \$5,000.00

Payments/Credits \$0.00

Balance Due \$5,000.00

# Cornerstone Communications

PO Box 10246  
Newport Beach, CA 92658

## Invoice

Invoice #: 9694  
Invoice Date: 10/1/2013  
Due Date: 10/31/2013

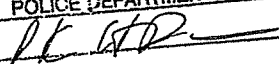
**Bill To:**

Fullerton PD  
Chi-Chung Keung  
Public Information Officer  
303 W. Commonwealth Avenue  
Fullerton, CA 92832

Billing Questions:

[mariemaycpa@cox.net](mailto:mariemaycpa@cox.net)

Description	Hours/Qty	Rate	Amount
Public Relations Services - Sept 2013 For Cornerstone's role in the strategy and development of the department's new website		8,000.00	8,000.00

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
P0001478	10271-6319	\$8,000.00
POLICE DEPARTMENT		
Signature		

10/3

Thank you for your business.

Phone #

714-730-8441

Web Site

[www.cornerstonecomms.com](http://www.cornerstonecomms.com)

Total \$8,000.00

Payments/Credits \$0.00

Balance Due \$8,000.00

# Cornerstone Communications

PO Box 10246  
Newport Beach, CA 92658

## Invoice

Invoice #: 9693  
Invoice Date: 10/1/2013  
Due Date: 10/31/2013

**Bill To:**

Fullerton PD  
Chi-Chung Keung  
Public Information Officer  
303 W. Commonwealth Avenue  
Fullerton, CA 92832

Billing Questions:

[mariemaycpa@cox.net](mailto:mariemaycpa@cox.net)

Description	Hours/Qty	Rate	Amount
Public Relations Services - Sept 2013 Monthly retainer for - * Media relations support - * Strategic communications support - * OCR columns - * content development		5,000.00	5,000.00

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
P0001478	10271-6319	\$5,000.00
POLICE DEPARTMENT		
Signature <i>PK HP</i>		

10/3

Thank you for your business.

Phone #

Web Site

714-730-8441

[www.cornerstonecomms.com](http://www.cornerstonecomms.com)

**Total** \$5,000.00

**Payments/Credits** \$0.00

**Balance Due** \$5,000.00

# Cornerstone Communications

PO Box 10246  
Newport Beach, CA 92658

## Invoice

Invoice #: 9670  
Invoice Date: 9/1/2013  
Due Date: 10/1/2013

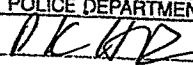
**Bill To:**

Fullerton PD  
Chi-Chung Keung  
Public Information Officer  
303 W. Commonwealth Avenue  
Fullerton, CA 92832

Billing Questions:

[mariemaycpa@cox.net](mailto:mariemaycpa@cox.net)

Description	Hours/Qty	Rate	Amount
Public Relations Services - August 2013 Monthly retainer for - * Media relations support - * Strategic communications support - * OCR columns		5,000.00	5,000.00

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
P0001478	10271-6319	\$5,000.00
POLICE DEPARTMENT		
Signature		

9/10

Thank you for your business.

Phone #

714-730-8441

Web Site

[www.cornerstonecomms.com](http://www.cornerstonecomms.com)

Total \$5,000.00

Payments/Credits \$0.00

Balance Due \$5,000.00

# Cornerstone Communications

PO Box 10246  
Newport Beach, CA 92658

## Invoice

Invoice #: 9662  
Invoice Date: 8/1/2013  
Due Date: 8/31/2013


**Bill To:**

Fullerton PD  
Chi-Chung Keung  
Public Information Officer  
303 W. Commonwealth Avenue  
Fullerton, CA 92832

Billing Questions:

[mariemaycpa@cox.net](mailto:mariemaycpa@cox.net)

Description	Hours/Qty	Rate	Amount
Public Relations Services - July 2013 Monthly retainer for - * Media relations support - * Blog content - * OCR columns		5,000.00	5,000.00

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
P0001478	10271-6319	\$5,000.00
POLICE DEPARTMENT		
Signature		

8/14

Thank you for your business.

Phone #

Web Site

714-730-8441

[www.cornerstonecomms.com](http://www.cornerstonecomms.com)

Total \$5,000.00

Payments/Credits \$0.00

Balance Due \$5,000.00

# Cornerstone Communications

PO Box 10246  
Newport Beach, CA 92658

## Invoice

Invoice #: 9635  
Invoice Date: 7/1/2013  
Due Date: 7/31/2013

**Bill To:**

Fullerton PD  
Chi-Chung Keung  
Public Information Officer  
303 W. Commonwealth Avenue  
Fullerton, CA 92832

Billing Questions:

mariemaycpa@cox.net

Description	Hours/Qty	Rate	Amount
Public Relations Services - June 2013 Monthly retainer for OC Register Columns, news posts, media relations		5,000.00	5,000.00

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
P0001478	10271-6319	\$5,000.00
POLICE DEPARTMENT		
Signature	PK [Signature]	

7/16

Thank you for your business.

Phone #

Web Site

714-730-8441

[www.cornerstonecomms.com](http://www.cornerstonecomms.com)

**Total** \$5,000.00

**Payments/Credits** \$0.00

**Balance Due** \$5,000.00



# Cornerstone Communications

PO Box 10246  
Newport Beach, CA 92658

## Invoice

Invoice #: 9610  
Invoice Date: 6/1/2013  
Due Date: 7/1/2013

**Bill To:**

Fullerton PD  
Chi-Chung Keung  
Public Information Officer  
303 W. Commonwealth Avenue  
Fullerton, CA 92832

Billing Questions:

[mariemaycpa@cox.net](mailto:mariemaycpa@cox.net)

Description	Hours/Qty	Rate	Amount
Public Relations Services - May 2013 Monthly retainer for OC Register Columns, blog posts, media strategy		5,000.00	5,000.00

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
P001478	10272-6319	53,000
	10277-6319	52,000
POLICE DEPARTMENT		
Signature	PK [Signature]	

6/3

Thank you for your business.

Phone #

714-730-8441

Web Site

[www.cornerstonecomms.com](http://www.cornerstonecomms.com)

Total \$5,000.00

Payments/Credits \$0.00

Balance Due \$5,000.00

PO Box 10246  
Newport Beach, CA 92658

Invoice #: 9597  
Invoice Date: 5/1/2013  
Due Date: 5/31/2013

Fullerton PD  
Chi-Chung Keung  
Public Information Officer  
303 W. Commonwealth Avenue  
Fullerton, CA 92832

mariemaycpa@cox.net

**Thank you for your business.**

**Web Site**

[www.cornerstonecomms.com](http://www.cornerstonecomms.com)

Balance Due	\$5,000.00
-------------	------------

PA# R0007789

APPROVED FOR PAYMENT		
PO#	ACCOUNT #	AMOUNT
	10272-6319	5,000.00
POLICE DEPARTMENT		
Signature	[Signature]	

5/13