

SAUSALITO CERTIFICATES OF PARTICIPATION OVERSIGHT COMMITTEE

420 Litho Street, Sausalito, CA
Certificates of Participation (CoP) Oversight Committee Meeting
May 10, 2016
6:00-6:30 PM Litho Street Patio
6:30PM-8:00PM City Hall Conference Room

A. Call To Order

B. Members

Bob Gould

Mike Kelly

John Lerner

Christene Scarpino

Bob Zadek

C. Items from Public Not On Agenda

D. Discussion Items:	Min.
Visual Overview of Robin Sweeny Park	30
2. Administrative Tasks: Chair, Notes Format	05
3. Requested Materials: Carducci Invoice/Contract Timing	10
4. Robin Sweeny Park Invoices to Date	30
5. Dunphy Park Invoices to Date	10
Reporting to City Council	15
7. Confirm Meeting Schedule	05

E. Adjournment

1. Next regular scheduled meeting tentatively for: Thursday, June 2, 2016 at 6:30 p.m.

How to obtain CoP Oversight Committee Agendas

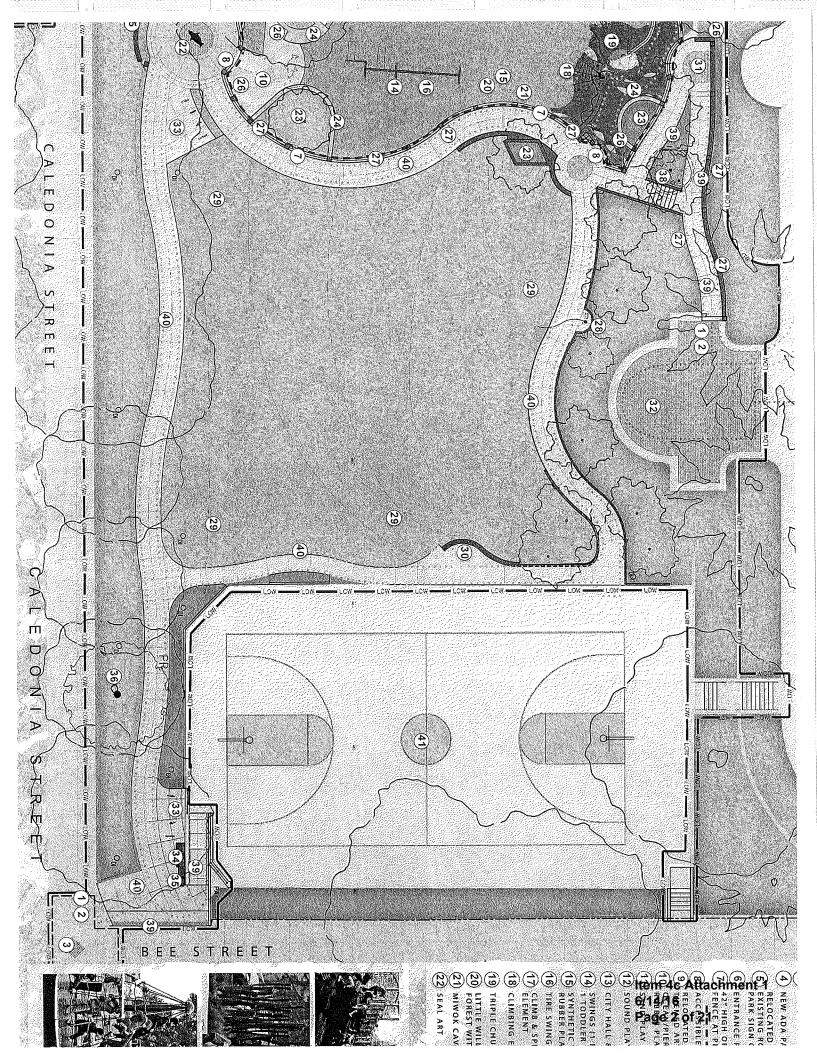
Posted Agendas: Agendas are posted at least 72 hours prior to the meeting time at the entrance to the City Hall at 420 Litho Street.

Clerk's Office: Go to the Administration Office at the City Hall at 420 Litho Street, Sausalito.

Special Needs

In compliance with the Americans with Disabilities Act (28 C.F.R. 35.102-35.104, ADA Title 11), if you need special assistance to participate in a City Council meeting, please call 289-4165 or 289-4106. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting





General Ledger

Budget Status

mpurcell Printed:

5/3/2016 - 11:50 AM

1 to 14, 2016

Period:

Sausalito, CA 94%5 420 Lillin Sirret

CITY OF SAUSALITO

fax (415) 289-4167 tel (415) 289-4100

YTD Var

YTD Amount

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Budget Amount

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Dunphy Park (non-CoP)

Dumphy Park

140-410-4203-450 140-410-4203-451

140-410

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Fund Dept

Construction Engineering

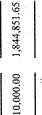
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Description

Account Number

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Dept 410 Sub Totals:

Expense Sub Totals:

Fund Expense Sub Totals;

Fund 140 Sub Totals:

Revenue Totals:

Expense Totals:

Report Totals:

6/14/16

Page 3 of 21

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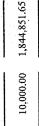
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Page 1

Page 1

General Ledger

Detailed Trial Balance

05/03/2016 - 11:50AM mpurcell Printed: User:

01 to 11, 2016

Period:

Account Number

140-410-4203-450

EXPENSE 140-410 Ϋ́

3/15/2016

140-410-4203-451

CITY OF SAUSALITO

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Sausalito, CA 94965 420 Litho Sprot

481.35 481.35 481.35 0.00 481.35 Ending Balance 481.35 Debit This Period Credit This Period 0.00 0.00 0.00 0.00 0.00 0.00 0.00 481.35 481.35 481.35 0.00 481.35 481.35 481.35 Beginning Balance 0.00 0.00 0.00 0.00 0.00 0.00 Budget 1,855,333.00 0.00 0.00 -1,855,333.00 1,855,333.00 1,855,333.00 1,855,333.00 -1,855,333.00 Ck# 144758 Var: 1,854,851.65 51 CALCARD - Cal Card US Bank Dunphy Park (non-CoP) 140-410 EXPENSE Totals: General Capital Proj Enginecring Dumphy Park Description EXPENSE Totals: 140-410-4203-450 Totals: 140-410-4203-451 Totals: Report Totals: 140 Totals:

Kent Basso

From:

Les James

Sent:

Wednesday, February 10, 2016 2:34 PM

To:

Kent Basso

Subject:

Fwd: Transaction Receipt from Lawn Nation for 481.35 (USD)

Sent from my iPhone

Begin forwarded message:

From: Auto-Receipt <noreply@mail.authorize.net>

Date: February 10, 2016 at 1:19:52 PM PST

To: LES JAMES <<u>LJAMES@CI.SAUSALITO.CA.US</u>>

Subject: Transaction Receipt from Lawn Nation for 481.35 (USD)

Reply-To: Justin Roberts < info@lawnnation.com>

Description:

100 NATIVE BENTGRASS + 100 NATIVE MOW FREE

Invoice Number: 4222

Billing Information

PO Number:

Customer ID: **JAMES**

Shipping Information

000000

LES JAMES LES JAMES

420 LITHO

530 NEVADA STREET SAUSALITO, CA 94965

SAUSALITO, CA 94965

USA

LJAMES@CI.SAUSALITO.CA.US

415-850-3891

Shipping: 75.00 (USD)

> Tax: 28.35 (USD)

Total: 481.35 (USD)

Date/Time:

10-Feb-2016 14:19:52 MST

Transaction ID:

7971483472

Payment Method:

Visa xxxx6801

Transaction Type:

Purchase

Auth Code:

085409

Lawn Nation

Fair Oaks, CA 95628

info@lawnnation.com

Important Links: Sod Care All Articles Ordering Terms

COP Oversight Committee Discussion Notes from Christene for the May 5, 2016 Meeting

Committee Administrative Action Items

1. Confirm the wording within the COP documents for the Committee's scope to "review the expenditure of the 2016 CoP revenues to ensure that funds were spent in accordance with the 2016 CoP and provide a recommendation to the City council on project revisions and/or requests for additional funding that require City Council approval". Found on page 7 & 10 of 102 "Preliminary Official Statement Dated December 4, 2015. Is this it or are there other pertinent areas for us to read? As follows:

"Proceeds of the Certificates will be used to (a) finance capital improvements to the City's MLK campus and Robin Sweeny, Southview and Dunphy Parks, including, but not limited to, site improvements, roofing, exterior enclosure, plumbing, electrical systems and equipment upgrades (collectively, the "Project") and (b) pay delivery costs incurred in connection with the execution, delivery and sale of the Certificates. See "THE PROJECT".

THE	PROJECT	(page	10 of 102)	

"Proceeds of the Certificates will be used to (a) finance the costs of the Project (estimated to total \$____) and (b) pay delivery costs incurred in connection with the execution, delivery and sale of the Certificates."

"The Project includes all public capital improvements relating to the City owned "MLK campus" located at 100 Ebbtide Avenue and three (3) City of Sausalito Public Parks: Robin Sweeney, Southview and Dunphy Park. Such public capital improvements include, but are not limited to: Site Improvements, Roofing, Exterior Enclosure, Plumbing, Electrical Systems and Equipment Upgrades as well as compliance with current ADA code".

2. Confirm the date that the COP expenses should be counted.

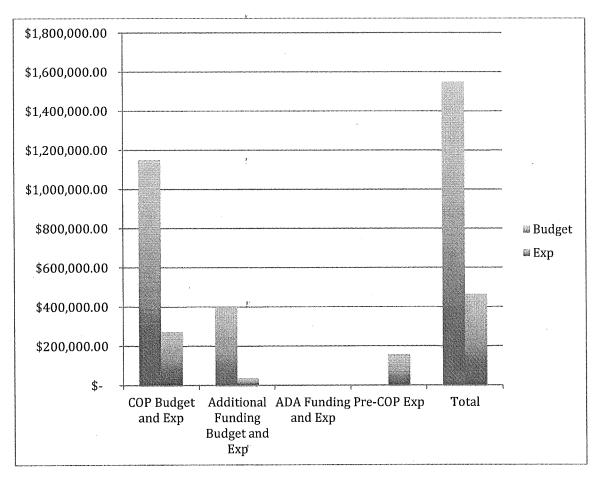
As discussed, does the scope of our work begin when the CoP's closed? What was that date? December 15? Or do we include expenses from the beginning?

- 3. After #1 and #2 are agreed, the Committee to go over each invoice from Melanie to date to include in CoP expenses or not. And then agree these to the account print out from Melanie from the City Accounting system. Expenses not under the CoP scope should be categorized and tracked separately, such as "Prior to CoP", "ADA expense" or "City Funded Park Expense" etc. Confirm the RFP's went out last week for all other projects.
- 4. Confirm a reporting process for each project to the City Council. "The Committee shall issue quarterly written reports to the City Council and community on the expenditure of the 2016 CoP funds for the immediate preceding quarter." How often and what to include in those reports. Suggestions were discussed at the April meeting. Include CoP expenses, non-CoP expenses, ADA expenses, prior CoP Robin

Sweeney expenses? (Example for Robin Sweeny as we discussed attached – NUMBERS INCLUDED ARE NOT VERIFIED OR ACTUAL – just an example)

Robin Sweeney as of x/x/xx

1. Expense Report



- 2. Robin Sweeny X% Complete
- 3. Committee Conclusion:

General Ledger

Budget Status

Printed: Period: User:

mpurcell 5/3/2016 - 11:46 A) 9 to 11, 2016

Fund 140
Dept 140-410
E04
140-410-4134-451

Account Number

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0	tel (415) 289-4100 fix (415) 289-4167	% Available	,
E		Available	
CITY OF SAUSALITO	420 Litho Street Sausalito, CA 94965	Encumbered Amount	
ON G		YTD Var	
		YTD Amount	
		Period Amount	
		Budget Amount	
	6 AM	Description	

General Car Engineering	General Capital Proj Engineering							
Operations Robin Swee Robin Swee	Operations Robin Sweeney Playground Robin Sweeny Park Non-CoP	400,000.00	219,532.42 37,513.28	288,413.26 1,345,314.74 37,513.28 362,486.72	1,53	0.00	-194,325.36 362,486.72	90.62
E04 Sub Totals:		2,033,728.00	257,045.70	325,926.54 1,707,801.46		,539,640.10	168,161.36	8.27
Expense	Expense Sub Totals:	2,033,728.00	257,045.70	325,926.54 1,707,801.46		539,640.10	168,161.36	8.27
Dept 41	Dept 410 Sub Totals:	2,033,728.00	257,045.70	325,926.54 1,707,801.46	1,5	,539,640.10	e.	i n
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Fund 1	Fund 140 Sub Totals:	2,033,728.00	257,045.70	325,926.54 1,707,801.46	5, 11	,539,640.10		
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Report	Report Totals:	2,033,728.00	257,045.70	325,926.54 1,707,801.46	\$\frac{1}{2}	,539,640.10		

Item 4c Attachment 6/14/16 Page 8 of 21

General Ledger

Detailed Trial Balance

mpurcell 05/03/2016 - 11:47AM Printed: User:

09 to 11, 2016

Period:

CITY OF SAUSALITO

420 Litho Street Sausalito, CA 94965

tel (415) 289-4100 fax (415) 289-4167

Account Number	Description	Budget	t Beginning Balance	Debit This Period	Credit This Period	Ending Balance
140	General Capital Proj			-		212 ¹
EXPENSE 140-410	Engineering					
140-410-4134-450	Robin Sweeney Playground	1,633,728.00				
3/11/2016 AP	9 41 BAUMAN - Bauman Landscape, Inc.	Ck# 144712		125,042.23	0.00	
3/11/2016 AP	9 41 CARDUCCI - Carducci & Associates, Inc	Ck# 144717		246.00	00'0	
3/11/2016 AP	9 41 CARDUCCI - Carducci & Associates, Inc	Ck# 144717		1,589.53	00.00	
3/11/2016 AP	9 41 RIEDINGE - Constance Riedinger dba Riedinger	Cc Clc# 144746	ŧ,	35,484.00	00.00	e e
3/11/2016 AP	9 41 RIEDINGE - Constance Riedinger dba Riedinger	ger Cc Ck# 144746	ş *	0.00	24,999.00	***
3/11/2016 GL	9 48 R/C Sweeny non-COP from 4134-450			0.00	20,929.19	
3/14/2016 GL	9 49 CalCard-Fast Blue Reprographics R/C from 4134-45	34-45		0.00	1,379.94	
4/1/2016 AP	10 5 BAUMAN - Bauman Landscape, Inc.	Ck# 144871		82,351.79	00.0	
4/1/2016. AP	10 5 CARDUCCI - Carducci & Associates, Inc	Ck# 144874		3,940.75	0.00	
- 4/22/2016 AP	10 83 RIEDINGE - Constance Riedinger dba Riedinger Ct Ck# 145065	ger Cc Ck# 145065		18,186.25	0.00	
	140-410-4134-450 Totals: Var. 1,345,314.74	.74 1,633,728.00	0 68,880.84	266,840.55	47,308.13	288,413.26
140-410-4134-451	Robin Sweeny Park Non-CoP	400,000.00	. 92			
3/11/2016 GL	9 48 R/C Sweeny non-COP from 4134-450			20,929.19	00.00	
3/14/2016 GL	9 49 CalCard-Fast Blue Reprographics R/C from 4134-45	34-45		1,379.94	00.00	
3/18/2016 AP	9 63 CARDUCCI - Carducci & Associates, Inc	CK# 144773		15,000.00	00.00	
~ 4/18/2016 AP	10 68 CALCARD - Cal Card US Bank	Ck# 145026		54.82	00'0	
4/22/2016 AP	10 83 MARINSN - Marin Scope News, Inc	Ck# 145058		149.33	0.00	
	140-410-4134-451 Totals: Var. 362,486.72	400,000.00	0.00	37,513.28	0.00	37,513.28

140-410 EXPENSE Total Balance (05/03/2016 - 11:47 AM)

325,926.54

47,308.13

304,353.83

68,880.84

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140-410 EXPENSE Totals:

325,926.54

47,308.13

304,353.83

68,880.84

-2,033,728.00

Page 1

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Page	

Description	Budget	Budget Beginning Balance	Debit This Period	Debit This Period Credit This Period	Ending Balance
Report Totals:	-2,033,728.00	68,880.84	304,353.83	47,308.13	325,926.54

Account Number

3030 Bridgeway Blvd. Suite 118 Sausalito, CA 94965-

Tel: (415) 331-2112 Fax: (415) 331-2122 info@riedingerconsulting.com www.riedingerconsulting.com

Mr. Jonathon Goldman City of Sausalito 420 Litho Street Sausalito, CA 94965



Invoice

Invoice Date: Apr 14, 2016 Invoice Num: 2016-440 Billing Through: Mar 31, 2016

Robin Sweeny Park - PO #2032 (SausalitoPark:) - Managed by (CSR)

Employee Title - Employee Name	Week Ending	<u>Total Hours</u>	Rate/ Hour	Amount
Information Mamt. Consultant ➤ Kimberly S. Maynard				
T.	3/13/2016	0.25	\$80.00	\$20.00
Principal ▶ Constance S. Riedinger				
	3/6/2016	2.75	\$240,00	\$660.00
	3/13/2016	6.00	\$240.00	\$1,440.00
사이 가족이 하늘 하는 그는 무슨 물을 사용할다고 가지는 하는 것이	3/20/2016	10.75	\$240,00	\$2,580,00
	3/27/2016	10.50	\$240.00	\$2,520.00
ProjMngr / Inspector ▶ Art Gibney				
E	3/6/2016	7.50	\$175.00	\$1,312.50
	3/13/2016	9.50	\$175.00	\$1,662.50
그리는 그는 그 사고 생활되는 한 방향에 가는 말을 보고 있다.	3/20/2016	9.75	\$175.00	\$1,706.25
그는 그 아이들은 그를 되는 것을 하는 것이 없는 것이다.	3/27/2016	7.00	\$175.00	\$1,225.00
	4/3/2016	7.00	\$175.00	\$1,225.00
Senior Consultant Mark Greg Paulson				
	3/6/2016	2.00	\$130.00	\$260.00
	3/13/2016	0.50	\$130.00	\$65.00
	3/20/2016	21.25	\$130.00	\$2,762.50
	3/27/2016	5.00	\$130.00	\$650.00
	4/3/2016	0.75	\$130.00	\$97.50

Total Services: |

\$18,186.25

Amount Due This Invoice: |

\$18,186.25

This invoice is due upon receipt

Account Summary

				/		
Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$ 63,407.50	\$81.10	2016-434	3/4/2016	\$ 10,485.00	\$ 10,485.00	\$ 0.00

Total Amount Due Including This Invoice:

\$18,186.2

Remit Payment to: Riedinger Consulting

3030 Bridgeway Blvd. Suite 118

Sausalito, CA 94965-

Tel: (415) 331-2112 Fax: (415) 331-2122

Item 4c Attachment 1

3030 Bridgeway Blvd. Suite 118 Sausalito, CA 94965-Tel: (415) 331-2112 Fax: (415) 331-2122 info@rledingerconsulting.com

www.riedingerconsulting.com

Mr. Jonathon Goldman City of Sausalito 420 Litho Street Sausalito, CA 94965

Invoice

Invoice Date: Apr 14, 2016 Invoice Num: 2016-440 Billing Through: Mar 31, 2016

Robin Sweeny Park - PO #2032 (SausalitoPark:) - Managed by (CSR)

Employee Title - Employee Name

Week Ending <u>Total Hours</u>

Rate/ Hour

<u>Amount</u>

Payment due within 30 days of invoice date.

A late payment charge of 1.5% calculated monthly will be charged for payments not received Item 4 Attachment 1

Hours Detail by Employee & Project with Memos

3030 Bridgeway Blvd. Suite 118 Sausalito, CA 94965-

Tel: (415) 331-2112 Fax: (415) 331-2122

Printed on: 4/14/2016

Page 1 of 6

Filters Used:

- Time Entry Date: 3/1/2016 to 3/31/2016

- Time Entry Project ID: SausalitoPark: to SausalitoPark:

Employee Name: Art Gibney

TUES : WED : THUR : FRI : MON :	litoPark; - Ro 3/1/2016 3/2/2016 3/2/2016 3/3/2016 3/4/2016 3/7/2016 3/8/2016	PCON:INSP PCON:MISC PCON:INSP PCON:MISC PCON:INSP PCON:INSP	Construction Inspection Construction Inspection Construction Mgmt Miscellaneous develop mock-up list	0.75 0.75 2,00	0.75 0.75	2	Ø
WED : WED : THUR : FRI : MON :	3/2/2016 3/2/2016 3/3/2016 3/4/2016 3/7/2016	PCON:INSP PCON:MISC PCON:INSP	Construction Inspection Construction Mgmt Miscellaneous	0.75	0.75		
WED : THUR : FRI : MON :	3/2/2016 3/3/2016 3/4/2016 3/7/2016	PCON:MISC	Construction Mgmt Miscellaneous			Ø	171
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FRI : MON :	3/4/2016 3/7/2016		develop mock-up list		2,00	図	
fri : Mon :	3/4/2016 3/7/2016		NAMES AND ADDRESS OF THE PROPERTY OF THE PROPE				
MON :	3/7/2016	PCON:INSP	Construction Inspection	2.50	2.50	Ø	2
			Construction Inspection	1.50	1.50	Ø	Ø
TUES :	3/8/2016	PPM:TMTG	Project Mgmt - Team Meetings	3,50	3.50	Ø	Ø
	0,0,20.0	PCM:MIN	Prepare and Review Mtg Minutes & Agenda	2.25	2,25	Ø	Ø
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	3/8/2016	PCON:INSP	Construction Inspection	0.75	0.75	Ø	Ø
WED :	3/9/2016	PCM:MIN	Prepare and Review Mtg Minutes & Agenda	2.00	2.00	Ø	図
MON :	3/14/2016	PCON:INSP	Construction Inspection	0.50	0.50	Ø	Ø
	3/14/2016	PPM:MTG	Project Mgmt - Project Meeting	1.00	1.00		Ø
	3/15/2016	PCON:INSP	Construction Inspection	0.75	0.75	Ø	Ø
	3/17/2016	PCON:INSP	Construction Inspection	2.00	2.00	团	Ø
	3/17/2016	PPM:MTG	Project Mgmt - Project Meeting	1.00	1.00	Ø	Ø
			Meeting at Sweeny Park with Mill	er Pacific and	City		
FRI :	3/18/2016	PCON:INSP	Construction Inspection	1,50	1.50	Ø	Ø
	3/18/2016	PCON:MISC	Construction Mgmt Miscellaneous	3.00	3.00	\square	Ø
			review of ASI's develop agenda	items for weekl	y meeting e	tc.	
MON	3/21/2016	PCON:RVW	Constructability Review	0.50	0.50	Ø	Ø
	3/21/2016 3/21/2016	PPM:TMTG	Project Mgmt - Team Meetings	2.50	2.50	Ø	· 🗹
MON .	3/21/2010	TIMAMIO	weekly meeting Sweeny				
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	3/22/2016	PCON:MISC	Construction Mgmt Miscellaneous	1.25	1.25	図	Ø
WED :	3/23/2016	PCON:MISC	Construction Mgmt Miscellaneous	0.75	0.75	iZI	
			reviwe of emails and plan update	alanta a a sada aa ah iyo baraa a gabaa ka ka ah	na na arawa na arawaya ara, na ray ma	anno compositivo de la compositivo della composi	e s se pre e relices como en espera se
WED :	3/23/2016	PPM:TMTG	Project Mgmt - Team Meetings	1.00	1.00	Ø	Ø
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FRI	3/25/2016	PCON:MISC	Construction Mgmt Miscellaneous	1.00	1.00	团	図
	3/28/2016	PPM:TMTG	Project Mgmt - Team Meetings	1,50	1.50	Ø	Ø
	3/28/2016	PCON:INSP	Construction Inspection	1.00	1.00	Ø	Ø
	3/29/2016	PCON:INSP	Construction Inspection	1.50	1,50	Ø	团
	3/30/2016	PCON:INSP	Construction Inspection	1.50	1,50	Ø	図
	3/31/2016	PCON:INSP	Construction Inspection	1,50	1,50	図	☑
			Project Total:	40.75	40.75		
			Employee Tofal:	40.75	40.75		

Signature.....

Hours Detail by Employee & Project with Memos

3030 Bridgeway Blvd. Suite 118 Sausalito, CA 94965-

Tel: (415) 331-2112 Fax: (415) 331-2122

Printed on: 4/14/2016

Page 2 of 6

Filters Used:

- Time Entry Date: 3/1/2016 to 3/31/2016

- Time Entry Project ID: SausalitoPark: to SausalitoPark:

Employee Name: Constance S. Riedinger

Date	· · · · · · · · · · · · · · · · · · ·	Activity ID	Description		Hours	B-Hrs	Billable	Approved
		obin Sweeny Park -						
WED	3/2/2016	PPM:EML	Project Mgmt -	anners y congress some 10 y 2 y 1 x 1 x 1 x 20 x x 2 x 2 x 2 x 2 x 2 x 2 x 2 x 2	0.50	0.50	Ø	Ø
				Emails; mock up list, discuss	w/ Art	Sant meter min deservation in the		
HUR	3/3/2016	PCON:RFI	Requests for In	formation	0.50	0.50	図	図
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Hours Detail by Employee & Project with Memos

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Filters Used:

- Time Entry Date: 3/1/2016 to 3/31/2016

- Time Entry Project ID: SausalitoPark: to SausalitoPark:

Employee Name: Constance S. Riedinger

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Hours Detail by Employee & Project with Memos

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Filters Used:

- Time Entry Date: 3/1/2016 to 3/31/2016

- Time Entry Project ID: SausalitoPark: to SausalitoPark:

Employee Name: Greg Paulson

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			2016 BQE Software, In				4/16 je 16 of	

Hours Detail by Employee & Project with Memos

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Filters Used:

- Time Entry Date: 3/1/2016 to 3/31/2016

- Time Entry Project ID: SausalitoPark: to SausalitoPark:

Employee Name: Greg Paulson

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			A TANK	Schedule format				
				Project Total:	29.50	29.50		
				Employee Total:	29,50	29.50		
				Signature				

Hours Detail by Employee & Project with Memos

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Filters Used:

- Time Entry Date: 3/1/2016 to 3/31/2016

- Time Entry Project ID: SausalitoPark: to SausalitoPark:

Employee Name: Kimberly S. Maynard

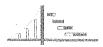
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				Signature					

Project Management & Construction Consulting

RECEIVED CITY OF SAUSALITO

APR 19 2016

DEPARTMENT OF PUBLIC WORKS



3030 Bridgeway Suite 118 Sausalito, CA 94965 Ph 415.331.2112 Fx 415.331.2122

April 18, 2016

Mr. Jonathon Goldman Director of Public Works City of Sausalito 420 Litho Street Sausalito, CA 94965

Re:

City of Sausalito / Robin Sweeny Park Project – P.O. #2032

Invoice # 2016-440: March 2016

Dear Jonathon,

Attached is a summary of the professional fees incurred during the period from March 1 through 31, 2016 on the above referenced project. During this period, we performed the following tasks:

- Attended weekly Project Meetings on 3/7, 3/14, 3/21, and 3/28.
- Ongoing construction inspection and resolution of field issues.
- Created submittal log and reviewed selected submittals.
- Created list of required mock-ups.
- Prepared spreadsheet of pending cost adjustments for value engineering items discussed to date.
- Ran 3/7 meeting and prepared meeting minutes for Loren.
- On 3/16 and 3/17, met re: retaining wall footing design change.
- Teleconference with Angela on 3/17 regarding baseline schedule, outstanding submittals, and forthcoming RFP's.
- Drafted RFP's 1-6 and emailed to Loren.
- On 3/23, attended field meeting re: walls.
- Reviewed and provided comments on ASI's from Carducci.
- Emails and telecons with City staff, Carducci, and Bauman.

Mr. Jonathon Goldman, Dir. of Public Works Robin Sweeny Park Project April 18, 2016 Pg. 2

If you have any questions, please call. We look forward to working with the City to achieve a successful project.

Sincerely,

Constance Richingor Constance Riedinger, P.E.

Mike Langford

From: Sent: GoDaddy <donotreply@godaddy.com>

Friday, February 26, 2016 10:49 AM

To:

Mike Langford

Subject:

MIke, your order confirmation is inside



24/7 Support: (480) 505-8877

Mlke Langford — Customer Number: 33592242

Thank you.

Here's your confirmation for order number 942794966. Review your receipt and get started using your products.

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