

Office of the City Clerk 200 East Santa Clara Street San José, California 95113 Telephone (408) 535-1260 FAX (408) 292-6207

Toni Taber, CMC City Clerk

February 1, 2016

Arrowgrass Capital Partners, LP Attn: Compliance Division 1330 Avenue of the Americas FI 32 New York, NY 10019

RE: City of San José Lobbyist Registration and Quarterly Report for <u>Arrowgrass</u> <u>Capital Partners, (US) LP</u>

On January 15, 2016 your registration and fourth quarter 2015 report was due. Pursuant to City of San José Municipal Code 12.12.440 and City of San José Resolution 77018, the FY15-16 fee will be as follows:

- Annual Registration for all lobbyists is \$648
- If you are a <u>Contract Lobbyist</u> and have clients, an additional **\$119 per client** is due at this time
- Late Registration 2016- 5% per day of unpaid fee (\$32.40)
- Late 4th Quarter 2015 Report-\$79 per day

The Resolution establishing the rates of Lobbyist late fees can be found on our web site at <u>www.sanjoseca.gov/DocumentCenter/View/25714</u>.

Additionally, we conducted an internal audit of all 2015 filings and noticed an unpaid late fee of \$1,264. Your second quarter filing, due July 15, was received on August 6. A breakdown of this charge is included in the attached invoice. Contact Barb Gregory, Contracts & Compliance Analyst, at (408) 535-1272 or at barbara.gregory@sanjoseca.gov for assistance.

Coordially,



Office of the City Clerk 200 East Santa Clara Street San José, California 95113 Telephone (408) 535-1260 FAX (408) 292-6207

Toni Taber, CMC City Clerk

February 1, 2016

REMITTANCE:

RE: City of San José Lobbyist Registration and Quarterly Report for <u>Arrowgrass Capital</u> <u>Partners(US) LP</u>.

- From: Arrowgrass Capital Partners(US) LP Attn: Compliance Division 1330 Avenue of the Americas FI 32 New York, NY 10019
- Remit To: City of San José City Clerk's Office 200 E Santa Clara Street FI 14 San José, CA 95113

Item	Number of Days Late	Fee	Total
2015 Q2 Report	16	\$79.00/day	\$1264.00
2016 Registration & Q4 2015 paid		\$648.00	\$ 648.00
Balance owed			\$1,264.00

If you are a <u>Contract Lobbyist</u> and have clients an additional **\$119 per client** is due at this time.



Office of the City Clerk 200 East Santa Clara Street San José, California 95113 Telephone (408) 535-1260 FAX (408) 292-6207

Toni Taber, CMC City Clerk

February 1, 2016

Athletics Investment Group Attn: Compliance Division 7000Coliseum Way Oakland, CA 94621

RE: City of San José Lobbyist Registration and Quarterly Report for <u>Athletics</u> <u>Investment Group</u>

On January 15, 2016 your registration and fourth quarter 2015 report was due. Pursuant to City of San José Municipal Code 12.12.440 and City of San José Resolution 77018, the FY15-16 fee will be as follows:

- Annual Registration for all lobbyists is \$648
- If you are a <u>Contract Lobbyist</u> and have clients, an additional **\$119 per client** is due at this time
- Late Registration 2016- 5% per day of unpaid fee (\$32.40)
- Late 4th Quarter 2015 Report-\$79 per day

The Resolution establishing the rates of Lobbyist late fees can be found on our web site at <u>www.sanjoseca.gov/DocumentCenter/View/25714</u>.

Additionally a recent audit of 2015 filers revealed your account is \$1,058.50 short due to incorrect registration filing and Q2 due July 15 received July 21, 2015. A breakdown of this charge is included in the attached invoice. Contact Barb Gregory, Contracts & Compliance Analyst, at (408) 535-1272 or at barbara.gregory@sanjoseca.gov for assistance.

Coordially,



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Toni Taber, CMC City Clerk

February 1, 2016

REMITTANCE:

RE: City of San José Lobbyist Registration and Quarterly Report for <u>Athletics</u> <u>Investment Group</u>

- From: Athletics Investment Group Attn: Compliance Division 7000 Coliseum Way Oakland, CA 94621
- Remit To: City of San José City Clerk's Office 200 E Santa Clara Street FI 14 San José, CA 95113

Item	Number of	Fee	Total
	Days Late		
Jan 2015-			\$196.00
Registration			
Shortage			
Penalty for		\$546.50	\$546.50
2015 late			
registration			
Q2 2015	4	\$79./Day	\$316.00
Report		-	
Balance Due			\$1,058.50

If you are a <u>Contract Lobbyist</u> and have clients an additional **\$119 per client** is due at this time



Office of the City Clerk 200 East Santa Clara Street San José, California 95113 Telephone (408) 535-1260 FAX (408) 292-6207

Toni Taber, CMC City Clerk

February 22, 2016

Berliner Cohen Attn: Linda Callon 10 Almaden Blvd 11th Floor San Jose, CA 95113

RE: City of San José Lobbyist Registration and Quarterly Report for <u>Berliner</u> <u>Cohen</u>

On January 15, 2016 your registration and fourth quarter 2015 report was due. Pursuant to City of San José Municipal Code 12.12.440 and City of San José Resolution 77018, the FY15-16 fee will be as follows:

- Annual Registration for all lobbyists is \$648
- If you are a <u>Contract Lobbyist</u> and have clients, an additional **\$119 per client** is due at this time
- Late Registration 2016- 5% per day of unpaid fee (\$32.40)
- Late 4th Quarter 2015 Report-\$79 per day

The Resolution establishing the rates of Lobbyist late fees can be found on our web site at <u>www.sanjoseca.gov/DocumentCenter/View/25714</u>.

Additionally a recent audit of 2015 filers revealed an unpaid balance of \$2,621.00 due to late filing and incorrect registration fee. A breakdown of this charge is included in the attached invoice. Contact Barb Gregory, Contracts & Compliance Analyst, at (408) 535-1272 or at <u>barbara.gregory@sanjoseca.gov</u> for assistance.

Coordially,



Office of the City Clerk 200 East Santa Clara Street San José, California 95113 Telephone (408) 535-1260 FAX (408) 292-6207

Toni Taber, CMC City Clerk

February 22, 2016

REMITTANCE:

RE: City of San José Lobbyist Registration and Quarterly Report for Berliner Cohen

- From: Berliner Cohen Attn: Linda Callon 10 Almaden Blvd 11th Floor San Jose, CA 95113
- Remit To: City of San José City Clerk's Office 200 E Santa Clara Street FI 14 San José, CA 95113

Item	Number of Days Late	Fee	Total
2015 Q1Report due April 15,2015	1	\$62.50/day	\$62.50
2015 Q3 Report due July 15, 2015	1	\$62.50/day	\$62.50
2015 Q4 Report due January 15, 2015	6	\$79./day	\$474.00
Balance Due			\$599.00

If you are a <u>Contract Lobbyist</u> and have clients an additional **\$119 per client** is due at this time



Office of the City Clerk 200 East Santa Clara Street San José, California 95113 Telephone (408) 535-1260 FAX (408) 292-6207

Toni Taber, CMC City Clerk

February 1, 2016

Blackstone Administrative Services Partnership Attn: Compliance Division Sherilene Sibadan 345 Park Ave Fl 15 New York, NY 10154

RE: City of San José Lobbyist Registration and Quarterly Report for <u>Blackstone</u> <u>Administrative Services Partnership LLC</u>

On January 15, 2016 your registration and fourth quarter 2015 report was due. Pursuant to City of San José Municipal Code 12.12.440 and City of San José Resolution 77018, the FY15-16 fee will be as follows:

- Annual Registration for all lobbyists is \$648
- If you are a <u>Contract Lobbyist</u> and have clients, an additional **\$119 per client** is due at this time
- Late Registration 2016- 5% per day (\$32.40)
- Late 4th Quarter 2015 Report-\$79 per day

The Resolution establishing the rates of Lobbyist late fees can be found on our web site at <u>www.sanjoseca.gov/DocumentCenter/View/25714</u>.

A breakdown of this charge is included in the attached invoice. Contact Barb Gregory, Contracts & Compliance Analyst, at (408) 535-1272 or at <u>barbara.gregory@sanjoseca.gov</u> for assistance.

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Toni Taber, CMC City Clerk

February 1, 2016

REMITTANCE:

RE: City of San José Lobbyist Registration and Quarterly Report for <u>Blackstone</u> <u>Administrative Services Partnership LLC</u>

- From: Blackstone Administrative Services Partnership Attn: Compliance Division Sherilene Sibadan 345 Park Ave Fl 15 New York, NY 10154
- Remit To: City of San José City Clerk's Office 200 E Santa Clara Street Fl 14 San José, CA 95113

Item	Number of Days Late	Fee	Total
2015 Q4 Report	5	\$79.00/day	\$395.00
2016 Registration	5	5% /day	\$162.00
Balance owed			\$557.00

If you are a <u>Contract Lobbyist</u> and have clients an additional **\$119 per client** is due at this time.



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Toni J. Taber, CMC City Clerk

January 26, 2016

California Apartment Assoc, Tri City Attn: Contract Compliance 1530 The Alameda Su 100 San Jose, CA 95126

RE: City of San José Lobbyist Registration and Quarterly Report for <u>California</u> <u>Apartment Assoc, Tri City</u>

On January 15, 2016 your registration and fourth quarter 2015 report was due. Pursuant to City of San José Municipal Code 12.12.440 and City of San José Resolution 77018, the FY15-16 fee will be as follows:

- Annual Registration for all lobbyists is \$648
- If you are a <u>Contract Lobbyist</u> and have clients, an additional **\$119 per client** is due at this time
- Late Registration 2016- 5% per day of unpaid fee (\$32.40)
- Late 4th Quarter 2015 Report-\$79 per day

The Resolution establishing the rates of Lobbyist late fees can be found on our web site at <u>www.sanjoseca.gov/DocumentCenter/View/25714</u>.

Contact Barb Gregory, Contracts & Compliance Analyst, at (408) 535-1272 or at <u>barbara.gregory@sanjoseca.gov</u> for assistance.

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Toni J. Taber, CMC City Clerk

January 26, 2016

REMITTANCE:

RE: City of San José Lobbyist Registration and Quarterly Report for <u>California</u> <u>Apartment Assoc , Tri City</u>

- From: California Apartment Assoc Tri City Attn: Compliance Division 1530 The Alameda Suite 100 San Jose, CA 95126
- Remit To: City of San José City Clerk's Office 200 E Santa Clara Street Fl 14 San José, CA 95113

	Number of Days		
Item	Late	Fee	Total
2016 Registration	6		\$648.00
	6	\$32.50	\$195.00
Balance Due as of			
1/26/2016			\$843.00

If you are a <u>Contract Lobbyist</u> and have clients an additional **\$119 per client** is due at this time.

Please remit your 2016 registration payment, and all pertinent late fees to the City of San José. You can make your payment via credit card or check.



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Toni J. Taber, CMC City Clerk

February 1, 2016

California Restaurant Association Attn: Contract Compliance 621 Capitol Mall Suite 2000 Sacramento, CA 95814

RE: City of San José Lobbyist Registration and Quarterly Report for <u>California</u> <u>Restaurant Association</u>

On January 15, 2016 your registration and fourth quarter 2015 report was due. Pursuant to City of San José Municipal Code 12.12.440 and City of San José Resolution 77018, the FY15-16 fee will be as follows:

- Annual Registration for all lobbyists is \$648
- If you are a <u>Contract Lobbyist</u> and have clients, an additional **\$119 per client** is due at this time
- Late Registration 2016- 5% per day of unpaid fee (\$32.40)
- Late 4th Quarter 2015 Report-\$79 per day

The Resolution establishing the rates of Lobbyist late fees can be found on our web site at <u>www.sanjoseca.gov/DocumentCenter/View/25714</u>.

Additionally a recent audit of 2015 filers revealed a balance of \$1093.00 due to no payment received for registration filing 2015. A breakdown of this charge is included in the attached invoice. Contact Barb Gregory, Contracts & Compliance Analyst, at (408) 535-1272 or at <u>barbara.gregory@sanjoseca.gov</u> for assistance.

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Toni J. Taber, CMC City Clerk

February 1, 2016

REMITTANCE:

RE: City of San José Lobbyist Registration and Quarterly Report for <u>California</u> <u>Restaurant Association</u>

- From: California Restaurant Association Attn: Compliance Division 621 Capitol Mall, Suite 2000 Sacramento, CA 95814
- Remit To: City of San José City Clerk's Office 200 E Santa Clara Street Fl 14 San José, CA 95113

Item	Number of Days Late	Fee	Total
2015 Registration			
Fee	375	\$546.50	\$546.50
2015 Late Fee	375	\$546.50	\$546.50
Total Due			\$1,093.00

If you are a <u>Contract Lobbyist</u> and have clients an additional **\$119 per client** is due at this time.



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Toni Taber, CMC City Clerk

February 1, 2016

Canyon Snow Consulting Attn: Compliance Division 459 Monterey Ave Los Gatos, CA 95030

RE: City of San José Lobbyist Registration and Quarterly Report for <u>Canyon</u> <u>Snow Consulting</u>

On January 15, 2016 your registration and fourth quarter 2015 report was due. Pursuant to City of San José Municipal Code 12.12.440 and City of San José Resolution 77018, the FY15-16 fee will be as follows:

- Annual Registration for all lobbyists is \$648
- If you are a <u>Contract Lobbyist</u> and have clients, an additional **\$119 per client** is due at this time
- Late Registration 2016- 5% per day of unpaid fee (\$32.40)
- Late 4th Quarter 2015 Report-\$79 per day

The Resolution establishing the rates of Lobbyist late fees can be found on our web site at <u>www.sanjoseca.gov/DocumentCenter/View/25714</u>.

Additionally a recent audit of 2015 filers revealed an unpaid balance of \$2,621.00 due to late filing and incorrect registration fee. A breakdown of this charge is included in the attached invoice. Contact Barb Gregory, Contracts & Compliance Analyst, at (408) 535-1272 or at <u>barbara.gregory@sanjoseca.gov</u> for assistance.

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Toni Taber, CMC City Clerk

February 1, 2016

REMITTANCE:

RE: City of San José Lobbyist Registration and Quarterly Report for <u>Canyon Snow</u> <u>Consulting</u>

- From: Canyon Snow Consulting Attn: Compliance Division 459 Monterey Ave Los Gatos, CA 95030
- Remit To: City of San José City Clerk's Office 200 E Santa Clara Street FI 14 San José, CA 95113

Item	Number of Days Late	Fee	Total
2015 Registration short	28		\$136.50
2015 Client Fee		\$94.	\$94.00
2015 Late Registration Fee	28	\$27.33/day	\$546.50
2013 Q4 Report Late	28	\$62.50/day	\$1,750.00
2015 Q2 client add		\$94.00	\$94.00
Balance Due			\$2,621.00

If you are a <u>Contract Lobbyist</u> and have clients an additional **\$119 per client** is due at this time



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Toni Taber, CMC City Clerk

February 1, 2016

Comvest Advisors LLC RE: Compliance Department 295 Madison Ave Suite 1700 New York, NY 10017

RE: City of San José Lobbyist Registration and Quarterly Report for <u>Comvest</u> <u>Advisors LLC</u>

On January 15, 2016 your registration and fourth quarter 2015 report was due. Pursuant to City of San José Municipal Code 12.12.440 and City of San José Resolution 77018, the FY15-16 fee will be as follows:

- Annual Registration for all lobbyists is \$648
- If you are a <u>Contract Lobbyist</u> and have clients, an additional **\$119 per client** is due at this time
- Late Registration 2016- 5% per day of unpaid fee (\$32.40)
- Late 4th Quarter 2015 Report-\$79 per day

The Resolution establishing the rates of Lobbyist late fees can be found on our web site at www.sanjoseca.gov/DocumentCenter/View/25714

Additionally, we conducted an internal audit of all 2015 and 2016 filings and noticed an unpaid late fee for 2016 registration and Q4 report to the City of San José. Contact Barb Gregory, Contracts & Compliance Analyst, at (408) 535-1272 or at <u>barbara.gregory@sanjoseca.gov</u> for assistance.

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Toni Taber, CMC City Clerk

February 1, 2016

REMITTANCE:

RE: City of San José Lobbyist Registration and Quarterly Report for <u>Comvest Advisors</u> <u>LLC</u>

- From: Comvest Advisors LLC RE: Compliance Department 295 Madison Ave Suite 1700 New York, NY 10017
- Remit To: City of San José City Clerk's Office 200 E Santa Clara Street Fl 14 San José, CA 95113

Item	Number of Days Late	Fee	Total
2016 registration	2	.05%/day	\$64.80
2015 Q4 report	2	\$79./ day	\$158.00
Total			\$222.80

If you are a <u>Contract Lobbyist</u> and have clients an additional **\$119 per client** is due at this time



Office of the City Clerk 200 East Santa Clara Street San José, California 95113 Telephone (408) 535-1260 FAX (408) 292-6207

Toni Taber, CMC City Clerk

February 29, 2016

Earthquakes Soccer LLC RE: Compliance Division 11828 La Grange Ave Los Angeles, CA 90025

RE: City of San José Lobbyist Registration and Quarterly Report for <u>Earthquakes</u> <u>Soccer LLC</u>

On January 15, 2016 your registration and fourth quarter 2015 report was due. Pursuant to City of San José Municipal Code 12.12.440 and City of San José Resolution 77018, the FY15-16 fee will be as follows:

- Annual Registration for all lobbyists is \$648
- If you are a <u>Contract Lobbyist</u> and have clients, an additional **\$119 per client** is due at this time
- Late Registration 2016- 5% per day of unpaid fee (\$32.40)
- Late 4th Quarter 2015 Report-\$79 per day

The Resolution establishing the rates of Lobbyist late fees can be found on our web site at <u>www.sanjoseca.gov/DocumentCenter/View/25714</u>.

Additionally, a recent audit of 2015 filers revealed that no reports were filed for Q1due April 15, Q2 due July 15 or Q3 due October 15, 2015. A breakdown of the applicable late fees is included in the attached invoice. Contact Barb Gregory, Contracts & Compliance Analyst, at (408) 535-1272 or at <u>barbara.gregory@sanjoseca.gov</u> for assistance.

Coordially,



Office of the City Clerk 200 East Santa Clara Street San José, California 95113 Telephone (408) 535-1260 FAX (408) 292-6207

Toni Taber, CMC City Clerk

February 29 2016

REMITTANCE:

RE: City of San José Lobbyist Registration and Quarterly Report for <u>Earthquakes</u> <u>Soccer LLC</u>

- From: Earthquakes Soccer LLC RE: Compliance Division 11828 La Grange Ave Los Angeles, CA 90025
- Remit To: City of San José City Clerk's Office 200 E Santa Clara Street Fl 14 San José, CA 95113

	Number of days		
Item	Late	Fee	Total
2015 Registration			
shortage	253		\$196.50
2015 Registration			
penalty	253	\$62.50/day	\$546.50
2014 Quarter 4	1	\$62.50/day	\$62.50
Total			\$805.50

If you are a <u>Contract Lobbyist</u> and have clients an additional **\$119 per client** is due at this time.



Office of the City Clerk 200 East Santa Clara Street San José, California 95113 Telephone (408) 535-1260 FAX (408) 292-6207

Toni Taber, CMC City Clerk

February 1, 2016

Earthquakes Soccer LLC RE: Compliance Division 11828 La Grange Ave Los Angeles, CA 90025

RE: City of San José Lobbyist Registration and Quarterly Report for <u>Earthquakes</u> <u>Soccer LLC</u>

On January 15, 2016 your registration and fourth quarter 2015 report was due. Pursuant to City of San José Municipal Code 12.12.440 and City of San José Resolution 77018, the FY15-16 fee will be as follows:

- Annual Registration for all lobbyists is \$648
- If you are a <u>Contract Lobbyist</u> and have clients, an additional **\$119 per client** is due at this time
- Late Registration 2016- 5% per day of unpaid fee (\$32.40)
- Late 4th Quarter 2015 Report-\$79 per day

The Resolution establishing the rates of Lobbyist late fees can be found on our web site at <u>www.sanjoseca.gov/DocumentCenter/View/25714</u>.

Additionally, a recent audit of 2015 filers revealed that no reports were filed for Q1due April 15, Q2 due July 15 or Q3 due October 15, 2015. A breakdown of the applicable late fees is included in the attached invoice. Contact Barb Gregory, Contracts & Compliance Analyst, at (408) 535-1272 or at <u>barbara.gregory@sanjoseca.gov</u> for assistance.

Coordially,



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Toni Taber, CMC City Clerk

February 1 2016

REMITTANCE:

RE: City of San José Lobbyist Registration and Quarterly Report for <u>Earthquakes</u> <u>Soccer LLC</u>

- From: Earthquakes Soccer LLC RE: Compliance Division 11828 La Grange Ave Los Angeles, CA 90025
- Remit To: City of San José City Clerk's Office 200 E Santa Clara Street FI 14 San José, CA 95113

	Number of days		
Item	Late	Fee	Total
2015 Registration			
shortage	253		\$196.50
2015 Registration			
penalty	253	\$62.50/day	\$546.50
2015 Quarter 1	196	\$62.50/day	\$12,250.00
2015 Quarter 2	133	\$62.50/day	\$8312.50
2015 Quarter 3	69	\$62.50/day	\$4312.50
Total			\$25,618.00

If you are a <u>Contract Lobbyist</u> and have clients an additional **\$119 per client** is due at this time.



Office of the City Clerk 200 East Santa Clara Street San José, California 95113 Telephone (408) 535-1260 FAX (408) 292-6207

Toni Taber, CMC City Clerk

February 1, 2016

Ford & Bonilla Inc. RE: Compliance Division 84 W Santa Clara St Suite 760 San Jose, CA 95113-1815

RE: City of San José Lobbyist Registration and Quarterly Report for Ford & Bonilla Inc.

On January 15, 2016 your registration and fourth quarter 2015 report was due. Pursuant to City of San José Municipal Code 12.12.440 and City of San José Resolution 77018, the FY15-16 fee will be as follows:

- Annual Registration for all lobbyists is \$648
- If you are a <u>Contract Lobbyist</u> and have clients, an additional **\$119 per client** is due at this time
- Late Registration 2016- 5% per day of unpaid fee (\$32.40)
- Late 4th Quarter 2015 Report-\$79 per day

The Resolution establishing the rates of Lobbyist late fees can be found on our web site at <u>www.sanjoseca.gov/DocumentCenter/View/25714</u>.

Additionally a recent audit of 2015 filers revealed your account is \$2,894.50 short due to incorrect 2015 registration filing, and late filings for Q3 and Q4 2015 and incorrect and late registration 2016. A breakdown of this charge as well as your 2016 fees are included in the attached invoice. Contact Barb Gregory, Contracts & Compliance Analyst, at (408) 535-1272 or at <u>barbara.gregory@sanjoseca.gov</u> for assistance.

Coordially,



Office of the City Clerk 200 East Santa Clara Street San José, California 95113 Telephone (408) 535-1260 FAX (408) 292-6207

Toni Taber, CMC City Clerk

February 1, 2016

REMITTANCE:

RE: City of San José Lobbyist Registration and Quarterly Report for Ford & Bonilla Inc.

From:

Ford & Bonilla Inc. RE: Compliance Division 84 W Santa Clara St Suite 760 San Jose, CA 95113-1815

Remit To: City of San José City Clerk's Office 200 E Santa Clara Street Fl 14 San José, CA 95113

Item	Number of days Late	Fee	Total
2015 January			
Registraion	Incorrect amount		\$230.50
2015 Registration			
Late Fee		\$546.50	\$546.50
2015 Q1 Due April 15			
	overpaid		(\$26.00)
2015 Q2 Due July 15	overpaid		(\$180.00)
2015 Q3 Due Oct 15	13	\$79.00/day	\$1027.00
Client Registration Q3		\$94.00	\$94.00
Client Registration Q4			
Report		\$119.00 each	\$118.00
2015 Q4 Late Fee	6	\$79/day	\$474.00
2016 Registration	Incorrect amount		\$416.00
2016 Registration			
Late Fee	6	5%/day	\$194.40
Total Due			\$2,894.40

Please remit your 2016 registration payment, and any pertinent late fees to the City of San José. You can make your payment via credit card or check.



Office of the City Clerk 200 East Santa Clara Street San José, California 95113 Telephone (408) 535-1260 FAX (408) 292-6207

Toni Taber, CMC City Clerk

February 24, 2016

Ford & Bonilla Inc. RE: Compliance Division 84 W Santa Clara St Suite 760 San Jose, CA 95113-1815

RE: City of San José Lobbyist Registration and Quarterly Report for Ford & Bonilla Inc.

On January 15, 2016 your registration and fourth quarter 2015 report was due. Pursuant to City of San José Municipal Code 12.12.440 and City of San José Resolution 77018, the FY15-16 fee will be as follows:

- Annual Registration for all lobbyists is \$648
- If you are a <u>Contract Lobbyist</u> and have clients, an additional **\$119 per client** is due at this time
- Late Registration 2016- 5% per day of unpaid fee (\$32.40)
- Late 4th Quarter 2015 Report-\$79 per day

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Additionally a recent audit of 2015 filers revealed your account is \$2,894.50 short due to incorrect 2015 registration filing, and late filings for Q3 and Q4 2015 and incorrect and late registration 2016. A breakdown of this charge as well as your 2016 fees are included in the attached invoice. Contact Barb Gregory, Contracts & Compliance Analyst, at (408) 535-1272 or at <u>barbara.gregory@sanjoseca.gov</u> for assistance.

Coordially,

Barb Gregory Compliance Analyst



Office of the City Clerk 200 East Santa Clara Street San José, California 95113 Telephone (408) 535-1260 FAX (408) 292-6207

Toni Taber, CMC City Clerk

February24, 2016

REMITTANCE:

RE: City of San José Lobbyist Registration and Quarterly Report for Ford & Bonilla Inc.

From:

Ford & Bonilla Inc. RE: Compliance Division 84 W Santa Clara St Suite 760 San Jose, CA 95113-1815

Remit To: City of San José City Clerk's Office 200 E Santa Clara Street Fl 14 San José, CA 95113

Item	Number of days Late	Fee	Total
2015 January			
Registraion	Incorrect amount		\$230.50
2015 Registration			
Late Fee		\$546.50	\$546.50
2015 Q1 Due April 15			
	overpaid		(\$26.00)
2015 Q2 Due July 15	overpaid		(\$180.00)
2015 Q3 Due Oct 15	13	\$79.00/day	\$1027.00
Client Registration Q3	Never paid	\$94.00	\$94.00
Client Registration Q4			
Report	shortage	\$119.00 each	\$118.00
2015 Q4 Late Fee	6	\$79/day	\$474.00
Total Due			\$2,284.00

Please remit the payment, and any pertinent late fees to the City of San José. You can make your payment via credit card or check.



Office of the City Clerk 200 East Santa Clara Street San José, California 95113 Telephone (408) 535-1260 FAX (408) 292-6207

Toni Taber, CMC City Clerk

Febuary 2, 2016

Joe Guerra RE: Contract Compliance 97 S Second Street Suite 300 San Jose, CA 95113

RE: City of San José Lobbyist Registration and Quarterly Report for Joe Guerra

On January 15, 2016 your renewal package for City of San Jose Lobbyist as well as your fourth quarter 2015 report was due. Pursuant to City of San José Municipal Code 12.12.440 and City of San José Resolution 77018 which took effect starting July 1, 2015 this years fee will be as follows:

- Annual Registration for <u>all</u> lobbyists is \$648.
- If you are a <u>Contract Lobbyist</u> and have clients an additional **\$119 per client** is due at this time

.The Resolution establishing the rates of Lobbyist late fees can be found on our web site at <u>www.sanjoseca.gov/DocumentCenter/View/25714</u>. The total amount of late fees you will incure if you miss this January 15th deadline will be as follows:

- Late Registration 2016- 5% per day of unpaid fee
- Late 4th Quarter 2015 Report-\$79 per day

Additionally a recent audit of 2015 filers revealed your account is \$125.00 short due to late registration filing January 2015. A breakdown of this charge is included in the attached invoice. You can now also make your payment via credit card. Contact Barb Gregory, Contracts & Compliance Analyst, at (408) 535-1272 or at <u>barbara.gregory@sanjoseca.gov</u> for assistance.

Coordially,



Office of the City Clerk 200 East Santa Clara Street San José, California 95113 Telephone (408) 535-1260 FAX (408) 292-6207

Toni Taber, CMC City Clerk

February 2, 2016

REMITTANCE:

RE: City of San José Lobbyist Registration and Quarterly Report for Joe Guerra

- From: Joe Guerra RE: Contract Compliance 97 S Second Street Suite 300 San Jose, CA 95113
- Remit To: City of San José City Clerk's Office 200 E Santa Clara Street FI 14 San José, CA 95113

Item	Days Late	Fee	Total
2015 Registration	2	\$62.50/day	\$125.00

If you are a <u>Contract Lobbyist</u> and have clients an additional **\$119 per client** is due at this time



Office of the City Clerk 200 East Santa Clara Street San José, California 95113 Telephone (408) 535-1260 FAX (408) 292-6207

Toni Taber, CMC City Clerk

February 2, 2016

HMH Engineers RE: Contract Compliance 1570 Oakland Rd San Jose, CA 95131

RE: City of San José Lobbyist Registration and Quarterly Report for <u>HMH</u> Engineers

On January 15, 2016 your renewal package for City of San Jose Lobbyist as well as your fourth quarter 2015 report was due. Pursuant to City of San José Municipal Code 12.12.440 and City of San José Resolution 77018 which took effect starting July 1, 2015 this years fee will be as follows:

- Annual Registration for <u>all</u> lobbyists is **\$648.**
- If you are a <u>Contract Lobbyist</u> and have clients an additional \$119 per client is due at this time

.The Resolution establishing the rates of Lobbyist late fees can be found on our web site at <u>www.sanjoseca.gov/DocumentCenter/View/25714</u>. The total amount of late fees you will incure if you miss this January 15th deadline will be as follows:

- Late Registration 2016- 5% per day of unpaid fee
- Late 4th Quarter 2015 Report-\$79 per day

Additionally a recent audit of 2015 filers revealed your account is \$740.50 short due to January 2015 incorrect registration and client registration filing. A breakdown of this charge is included in the attached invoice. You can now also make your payment via credit card. Contact Barb Gregory, Contracts & Compliance Analyst, at (408) 535-1272 or at <u>barbara.gregory@sanjoseca.gov</u> for assistance.

Coordially,



Office of the City Clerk 200 East Santa Clara Street San José, California 95113 Telephone (408) 535-1260 FAX (408) 292-6207

Toni Taber, CMC City Clerk

February 2, 2016

REMITTANCE:

RE: City of San José Lobbyist Registration and Quarterly Report for HMH Engineers

- From: HMH Engineers RE: Contract Compliance 1570 Oakland Rd San Jose, CA 95131
- Remit To: City of San José City Clerk's Office 200 E Santa Clara Street FI 14 San José, CA 95113

Item	Number of days late	Fee	Total
2015 Registration	Incorrent amount	\$196.50	196.50
2015 Client			
Registration	Incorrect amount	\$544.00	\$544.00
Total due			\$740.50

If you are a <u>Contract Lobbyist</u> and have clients an additional **\$119 per client** is due at this time



Office of the City Clerk 200 East Santa Clara Street San José, California 95113 Telephone (408) 535-1260 FAX (408) 292-6207

Toni Taber, CMC City Clerk

February 2, 2016

Hopkins & Carley A Law Corporation RE: Contract Compliance 70 S First Street San Jose, CA 95113

RE: City of San José Lobbyist Registration and Quarterly Report for <u>Hopkins &</u> <u>Carley A Law Corporation</u>

On January 15, 2016 your renewal package for City of San Jose Lobbyist as well as your fourth quarter 2015 report was due. Pursuant to City of San José Municipal Code 12.12.440 and City of San José Resolution 77018 which took effect starting July 1, 2015 this years fee will be as follows:

- Annual Registration for <u>all</u> lobbyists is **\$648.**
- If you are a <u>Contract Lobbyist</u> and have clients an additional \$119 per client is due at this time

.The Resolution establishing the rates of Lobbyist late fees can be found on our web site at <u>www.sanjoseca.gov/DocumentCenter/View/25714</u>. The total amount of late fees you will incure if you miss this January 15th deadline will be as follows:

- Late Registration 2016- 5% per day of unpaid fee
- Late 4th Quarter 2015 Report-\$79 per day

Additionally a recent audit of 2015 filers revealed your account is \$4,692.50 short due to late filing and incorrect registration and client fees. A breakdown of this charge is included in the attached invoice. Contact Barb Gregory, Contracts & Compliance Analyst, at (408) 535-1272 or at <u>barbara.gregory@sanjoseca.gov</u> for assistance.

Coordially,



Office of the City Clerk 200 East Santa Clara Street San José, California 95113 Telephone (408) 535-1260 FAX (408) 292-6207

Toni Taber, CMC City Clerk

February 26, 2016

REMITTANCE:

RE: City of San José Lobbyist Registration and Quarterly Report for <u>Hopkins & Carley</u> <u>A Law Corporation</u>

- From: Hopkins & Carley A Law Corporation RE: Contract Compliance 70 S First Street San Jose, CA 95113
- Remit To: City of San José City Clerk's Office 200 E Santa Clara Street Fl 14 San José, CA 95113

Item	Days late	Fee	Total
Check 02/10/2016			(\$274.00)
2015 Q4 Report	1	\$79.00	\$79.00
2015 Registration			
short		\$196.00	\$196.00
2015 Late Fee	61	\$546.50	\$546.50
2015 Q1Client			
Shortage		\$34.00 each	\$68.00
2015 Q2 Client			
shortage		\$34.	\$34.00
2015 Q3 client			
Shortage		\$35.00	\$35.00
2014 Q3 Report	341	\$62.50/day	\$21,312.50
2014 Q4 Report	1	\$62.50	\$62.50
Total Due			\$22,059.50

If you are a <u>Contract Lobbyist</u> and have clients an additional **\$119 per client** is due at this time

. You can now also make your payment via credit card.



Office of the City Clerk 200 East Santa Clara Street San José, California 95113 Telephone (408) 535-1260 FAX (408) 292-6207

Toni Taber, CMC City Clerk

February 2, 2016

Olsen, Hagel, & Fishburn LLP RE: Jordan Company- Kristin Custar 555 Capitol Mall Suite 1425 Sacramento, CA -5814-4602

RE: City of San José Lobbyist Registration and Quarterly Report for <u>Jordan</u> <u>Company-Kristin Custar</u>

On January 15, 2016 your renewal package for City of San Jose Lobbyist as well as your fourth quarter 2015 report was due. Pursuant to City of San José Municipal Code 12.12.440 and City of San José Resolution 77018 which took effect starting July 1, 2015 this years fee will be as follows:

- Annual Registration for <u>all</u> lobbyists is **\$648.**
- If you are a <u>Contract Lobbyist</u> and have clients an additional \$119 per client is due at this time

The Resolution establishing the rates of Lobbyist late fees can be found on our web site at <u>www.sanjoseca.gov/DocumentCenter/View/25714</u>. The total amount of late fees you will incure if you miss this January 15th deadline will be as follows:

- Late Registration 2016- 5% per day of unpaid fee
- Late 4th Quarter 2015 Report-\$79 per day

Additionally a recent audit of 2015, and 2016 filers revealed your account is \$79.00 short due to 2016 late registration. A breakdown of this charge is included in the attached invoice. Contact Barb Gregory, Contracts & Compliance Analyst, at (408) 535-1272 or at <u>barbara.gregory@sanjoseca.gov</u> for assistance.

Coordially,



Office of the City Clerk 200 East Santa Clara Street San José, California 95113 Telephone (408) 535-1260 FAX (408) 292-6207

Toni Taber, CMC City Clerk

February 2, 2016

REMITTANCE:

RE: City of San José Lobbyist Registration and Quarterly Report for <u>Jordan Company</u> <u>Kristin Custar</u>

- From: Olsen, Hagel, & Fishburn LLP RE: Jordan Company- Kristin Custar 555 Capitol Mall Suite 1425 Sacramento, CA 95814-4602
- Remit To: City of San José City Clerk's Office 200 E Santa Clara Street FI 14 San José, CA 95113

Item	Days Late	Fee	Total
2016 Registration	1	\$79.00	\$79.00

If you are a <u>Contract Lobbyist</u> and have clients an additional **\$119 per client** is due at this time

You can now also make your payment via credit card.



Office of the City Clerk 200 East Santa Clara Street San José, California 95113 Telephone (408) 535-1260 FAX (408) 292-6207

Toni Taber, CMC City Clerk

February 8, 2016

Leslie C Francis RE: Contract Compliance 6300 30th St NW Washington DC 20015

RE: City of San José Lobbyist Registration and Quarterly Report for <u>Leslie C</u> <u>Francis</u>

On January 15, 2016 your registration and fourth quarter 2015 report was due. Pursuant to City of San José Municipal Code 12.12.440 and City of San José Resolution 77018, the FY15-16 fee will be as follows:

- Annual Registration for all lobbyists is \$648
- If you are a <u>Contract Lobbyist</u> and have clients, an additional **\$119 per client** is due at this time
- Late Registration 2016- 5% per day of unpaid fee (\$32.40)
- Late 4th Quarter 2015 Report-\$79 per day

The Resolution establishing the rates of Lobbyist late fees can be found on our web site at <u>www.sanjoseca.gov/DocumentCenter/View/25714</u>.

Additionally a recent audit of 2015 filers revealed your account is \$477.64 short due to late filing and incorrect registration and client fees. A breakdown of this charge is included in the attached invoice. Contact Barb Gregory, Contracts & Compliance Analyst, at (408) 535-1272 or at <u>barbara.gregory@sanjoseca.gov</u> for assistance.

Coordially,



Office of the City Clerk 200 East Santa Clara Street San José, California 95113 Telephone (408) 535-1260 FAX (408) 292-6207

Toni Taber, CMC City Clerk

February 8, 2016

REMITTANCE:

RE: City of San José Lobbyist Registration and Quarterly Report for Leslie C Francis

- From: Leslie C Francis RE: Contract Compliance 6300 30th St NW Washington DC 20015
- Remit To: City of San José City Clerk's Office 200 E Santa Clara Street Fl 14 San José, CA 95113

Item	Paid	Days late	Fee	Total Due
2015 Registration \$546.50	\$350.		\$196.00	\$196.00
2015 Late Fee	\$0.00	2	\$27.32/day	\$54.64
Q4 2014 Report		2	\$62.50/day	\$125.00
2015 Q1Client \$94.00	\$60.00		\$34.00	\$34.00
2015 Q1 Late Filing	\$60.00	3	\$187.50.	\$127.50
2015 Q2	\$60.00			(\$60.00)
Total Due				\$477.14

If you are a <u>Contract Lobbyist</u> and have clients an additional **\$119 per client** is due at this time

You can now also make your payment via credit card.



Office of the City Clerk 200 East Santa Clara Street San José, California 95113 Telephone (408) 535-1260 FAX (408) 292-6207

Toni Taber, CMC City Clerk

February 8, 2016

Matteoni,O'Laughlin & Hechtman RE: Contract Compliance 848 The Alameda San Jose, CA 95126

RE: City of San José Lobbyist Registration and Quarterly Report for <u>Matteoni,O'Laughlin & Hechtman</u>

On January 15, 2016 your registration and fourth quarter 2015 report was due. Pursuant to City of San José Municipal Code 12.12.440 and City of San José Resolution 77018, the FY15-16 fee will be as follows:

- Annual Registration for all lobbyists is \$648
- If you are a <u>Contract Lobbyist</u> and have clients, an additional \$119 per client is due at this time
- Late Registration 2016- 5% per day of unpaid fee (\$32.40)
- Late 4th Quarter 2015 Report-\$79 per day

The Resolution establishing the rates of Lobbyist late fees can be found on our web site at <u>www.sanjoseca.gov/DocumentCenter/View/25714</u>.

Additionally, we conducted an internal audit of all 2015 filings and noticed an unpaid late fee of \$125. Your first quarter filing, due April15, was received on April 17, 2015. A breakdown of this charge is included in the attached invoice. Contact Barb Gregory, Contracts & Compliance Analyst, at (408) 535-1272 or at barbara.gregory@sanjoseca.gov for assistance.

Coordially,



Office of the City Clerk 200 East Santa Clara Street San José, California 95113 Telephone (408) 535-1260 FAX (408) 292-6207

Toni Taber, CMC City Clerk

February 8, 2016

REMITTANCE:

RE: City of San José Lobbyist Registration and Quarterly Report for <u>Matteoni,O'Laughlin & Hechtman</u>

- From: Matteoni,O'Laughlin & Hechtman RE: Contract Compliance 848 The Alameda San Jose, CA 95126
- Remit To: City of San José City Clerk's Office 200 E Santa Clara Street FI 14 San José, CA 95113

Item	Days Late	Fee	Total
2015 Q1 Due			
4/15/2015	2	\$62.50/Day	\$125.00
Total Due			\$125.00

If you are a <u>Contract Lobbyist</u> and have clients an additional **\$119 per client** is due at this time



Office of the City Clerk 200 East Santa Clara Street San José, California 95113 Telephone (408) 535-1260 FAX (408) 292-6207

Toni Taber, CMC City Clerk

February 2, 2016

Mc Carthy Ranch RE: Contract Compliance 15425 Los Gatos Blvd Suite 102 Los Gatos, CA 95032

RE: City of San José Lobbyist Registration and Quarterly Report for <u>Mc Carthy</u> <u>Ranch</u>

On January 15, 2016 your renewal package for City of San Jose Lobbyist as well as your fourth quarter 2015 report was due. Pursuant to City of San José Municipal Code 12.12.440 and City of San José Resolution 77018 which took effect starting July 1, 2015 this years fee will be as follows:

- Annual Registration for <u>all</u> lobbyists is **\$648.**
- If you are a <u>Contract Lobbyist</u> and have clients an additional \$119 per client is due at this time

.The Resolution establishing the rates of Lobbyist late fees can be found on our web site at <u>www.sanjoseca.gov/DocumentCenter/View/25714</u>. The total amount of late fees you will incure if you miss this January 15th deadline will be as follows:

- Late Registration 2016- 5% per day of unpaid fee
- Late 4th Quarter 2015 Report-\$79 per day

Additionally a recent audit of 2015 filers revealed your account is \$821.74 short due to incorrect and late registration filing. A breakdown of this charge is included in the attached invoice. Contact Barb Gregory, Contracts & Compliance Analyst, at (408) 535-1272 or at <u>barbara.gregory@sanjoseca.gov</u> for assistance.

Coordially,



Office of the City Clerk 200 East Santa Clara Street San José, California 95113 Telephone (408) 535-1260 FAX (408) 292-6207

Toni Taber, CMC City Clerk

February 2, 2016

REMITTANCE:

RE: City of San José Lobbyist Registration and Quarterly Report for Mc Carthy Ranch

- From: Mc Carthy Ranch RE: Contract Compliance 15425 Los Gatos Blvd Suite 102 Los Gatos, CA 95032
- Remit To: City of San José City Clerk's Office 200 E Santa Clara Street FI 14 San José, CA 95113

ltem	Number of days late	Fee	Total
2015 Registration	Short		\$196.50
2015 Registration			
Late Fee	2	\$27.32/day	\$125.00
2014 Q4 Report	2	\$62.50	\$125.00
2016 Registration			
Late Fee	4	\$32.40	\$129.60
2015 Q4 Late Fee	4	\$79.00	\$316.00
Total Due			\$821.74

If you are a <u>Contract Lobbyist</u> and have clients an additional **\$119 per client** is due at this time

You can now also make your payment via credit card.



Office of the City Clerk 200 East Santa Clara Street San José, California 95113 Telephone (408) 535-1260 FAX (408) 292-6207

Toni Taber, CMC City Clerk

February 8, 2016

Nuveen Investments Holdings, Inc Atten: Compliance Division 333 West Wacker Dr. Fl 33 Chicago, IL 60606

RE: City of San José Lobbyist Registration and Quarterly Report for <u>Nuveen</u> <u>Investments Holdings Inc.</u>

On January 15, 2016 your registration and fourth quarter 2015 report was due. Pursuant to City of San José Municipal Code 12.12.440 and City of San José Resolution 77018, the FY15-16 fee will be as follows:

- Annual Registration for all lobbyists is \$648
- If you are a <u>Contract Lobbyist</u> and have clients, an additional **\$119 per client** is due at this time
- Late Registration 2016- 5% per day of unpaid fee (\$32.40)
- Late 4th Quarter 2015 Report-\$79 per day

The Resolution establishing the rates of Lobbyist late fees can be found on our web site at <u>www.sanjoseca.gov/DocumentCenter/View/25714</u>.

Additionally, we conducted an internal audit of all 2015 filings and noticed an unpaid late fee of \$125. Your first quarter filing, due April 15, was received on April 17, 2015. A breakdown of this charge is included in the attached invoice. Contact Barb Gregory, Contracts & Compliance Analyst, at (408) 535-1272 or at <u>barbara.gregory@sanjoseca.gov</u> for assistance.

Coordially,



Office of the City Clerk 200 East Santa Clara Street San José, California 95113 Telephone (408) 535-1260 FAX (408) 292-6207

Toni Taber, CMC City Clerk

February 8, 2016

REMITTANCE:

RE: City of San José Lobbyist Registration and Quarterly Report for <u>Nuveen</u> <u>Investments Holdings Inc.</u>

- From: Nuveen Investments Holdings, Inc Atten: Compliance Division 333 West Wacker Dr. Fl 33 Chicago, IL 60606
- Remit To: City of San José City Clerk's Office 200 E Santa Clara Street Fl 14 San José, CA 95113

ltem	Days Late	Fee	Total
2015 Q1 due April			
15	2	\$62.50	\$125.00
Total Due			\$125.00

If you are a <u>Contract Lobbyist</u> and have clients an additional **\$119 per client** is due at this time



Office of the City Clerk 200 East Santa Clara Street San José, California 95113 Telephone (408) 535-1260 FAX (408) 292-6207

Toni Taber, CMC City Clerk

February 1, 2016

Ruth & Goings RE: Compliance Division 2216 The Alameda Santa Clara, CA 95050

RE: City of San José Lobbyist Registration and Quarterly Report for <u>Ruth &</u> <u>Goings</u>

On January 15, 2016 your registration and fourth quarter 2015 report was due. Pursuant to City of San José Municipal Code 12.12.440 and City of San José Resolution 77018, the FY15-16 fee will be as follows:

- Annual Registration for all lobbyists is \$648
- If you are a <u>Contract Lobbyist</u> and have clients, an additional **\$119 per client** is due at this time
- Late Registration 2016- 5% per day of unpaid fee (\$32.40)
- Late 4th Quarter 2015 Report-\$79 per day

The Resolution establishing the rates of Lobbyist late fees can be found on our web site at www.sanjoseca.gov/DocumentCenter/View/25714

Additionally, we conducted an internal audit of all 2015 filings and your account balance of \$871.00 is due to an under payment of your January 2015 registration and client fees. Contact Barb Gregory, Contracts & Compliance Analyst, at (408) 535-1272 or at <u>barbara.gregory@sanjoseca.gov</u> for assistance.

Coordially,



Office of the City Clerk 200 East Santa Clara Street San José, California 95113 Telephone (408) 535-1260 FAX (408) 292-6207

Toni Taber, CMC City Clerk

February 1, 2016

REMITTANCE:

RE: City of San José Lobbyist Registration and Quarterly Report for Ruth & Goings

- From: Ruth & Goings RE: Compliance Division 2216 The Alameda Santa Clara, CA 95050
- Remit To: City of San José City Clerk's Office 200 E Santa Clara Street FI 14 San José, CA 95113

Item	Number of Days Late	Fee	Total
2015 Registration shortage			\$290.50
2015 Penalty		.05% /day	\$546.50
2015 Q3 client fee short			\$34.00
Balance Due			\$871.00

If you are a <u>Contract Lobbyist</u> and have clients an additional **\$119 per client** is due at this time



Office of the City Clerk 200 East Santa Clara Street San José, California 95113 Telephone (408) 535-1260 FAX (408) 292-6207

Toni Taber, CMC City Clerk

February 10, 2016

Saggau & De Rollo LLC Attn: Compliance Division 97 S Second Street San Jose, CA 95113

RE: City of San José Lobbyist Registration and Quarterly Report for <u>Saggau & De</u> <u>Rollo LLC</u>

On January 15, 2016 your registration and fourth quarter 2015 report was due. Pursuant to City of San José Municipal Code 12.12.440 and City of San José Resolution 77018, the FY15-16 fee will be as follows:

- Annual Registration for all lobbyists is \$648
- If you are a <u>Contract Lobbyist</u> and have clients, an additional **\$119 per client** is due at this time
- Late Registration 2016- 5% per day of unpaid fee (\$32.40)
- Late 4th Quarter 2015 Report-\$79 per day

The Resolution establishing the rates of Lobbyist late fees can be found on our web site at <u>www.sanjoseca.gov/DocumentCenter/View/25714</u>.

Additionally, we conducted an internal audit of all 2015 filings and noticed an unpaid balance in 2015 and no registration for 2016. A breakdown of this charge is included in the attached invoice. Contact Barb Gregory, Contracts & Compliance Analyst, at (408) 535-1272 or at <u>barbara.gregory@sanjoseca.gov</u> for assistance

Coordially,



Office of the City Clerk 200 East Santa Clara Street San José, California 95113 Telephone (408) 535-1260 FAX (408) 292-6207

Toni Taber, CMC City Clerk

December 11, 2015

REMITTANCE:

RE: City of San José Lobbyist Registration and Quarterly Report for <u>Saggau & De</u> <u>Rollo LLP</u>

- From: Saggau & De Rollo LLC Attn: Compliance Division 97 S Second Street San Jose, CA 95113
- Remit To: City of San José City Clerk's Office 200 E Santa Clara Street Fl 14 San José, CA 95113

Item	Days Late	Fee	Paid	Total
2015 Late				
Registration	14	\$382.48	\$0.00	\$382.48
2014 late Q4				
report	14	\$875.00	\$0.00	\$875.00
2015 over				
payment				(\$88.50)
2015 Q1	3	\$187.50		\$187.00
2015 Q2	21	\$1,659.00	\$1,312.50	\$346.00
2015 Q3	5	\$355.00	\$632.00	(\$277.00)
2015Q4	17	\$1,343.00		\$1,343.00
2016 Registration	17	\$648.00		\$648.00
2016 Late Fee	17	\$550.80		\$550.80
Total Due				\$3,966.78

If you are a <u>Contract Lobbyist</u> and have clients an additional **\$119 per client** is due at this time



Office of the City Clerk 200 East Santa Clara Street San José, California 95113 Telephone (408) 535-1260 FAX (408) 292-6207

Toni Taber, CMC City Clerk

March 1, 2016

The Schoennauer Company LLC RE: Compliance Division 90 Hawthorne Way San Jose, CA 95110

RE: City of San José Lobbyist Registration and Quarterly Report for <u>The</u> <u>Schoennauer Company LLC</u>

On January 15, 2016 your registration and fourth quarter 2015 report was due. Pursuant to City of San José Municipal Code 12.12.440 and City of San José Resolution 77018, the FY15-16 fee will be as follows:

- Annual Registration for all lobbyists is \$648
- If you are a <u>Contract Lobbyist</u> and have clients, an additional **\$119 per client** is due at this time
- Late Registration 2016- 5% per day of unpaid fee (\$32.40)
- Late 4th Quarter 2015 Report-\$79 per day

The Resolution establishing the rates of Lobbyist late fees can be found on our web site at www.sanjoseca.gov/DocumentCenter/View/25714

Additionally, we conducted an internal audit of all 2015 filings and your account balance of \$114.00 is due to an under payment of your 2015 client fees. Contact Barb Gregory, Contracts & Compliance Analyst, at (408) 535-1272 or at <u>barbara.gregory@sanjoseca.gov</u> for assistance.

Coordially,



Office of the City Clerk 200 East Santa Clara Street San José, California 95113 Telephone (408) 535-1260 FAX (408) 292-6207

Toni Taber, CMC City Clerk

March 1, 2016

REMITTANCE:

RE: City of San José Lobbyist Registration and Quarterly Report for <u>The Schoennauer</u> <u>Company LLC</u>

- From: The Schoennauer Company LLC RE: Compliance Division 90 Hawthorne Way San Jose, CA 95110
- Remit To: City of San José City Clerk's Office 200 E Santa Clara Street Fl 14 San José, CA 95113

Item	Number of Days Late	Fee	Total
2015 Q3 Client Fee short			\$38.00
2015 Q2 Client Fee short			\$19.00
2015 Q1 client fee short			\$57.00
Balance Due			\$114.00

If you are a <u>Contract Lobbyist</u> and have clients an additional **\$119 per client** is due at this time