





**Bank of America  
Corporate Purchasing Card  
Company Statement**

Statement Date	03-27-11	Payment Due Date	04-19-11
Credit Limit	\$3,200,000	Days in Billing Cycle	
Cash Limit	\$0	Total Payment Due	\$1,067,114.71

City Of Riverside-Epay  
Terri Willoughby

**Company Account Number:**  
[REDACTED]

**COMPANY MESSAGES**

PLEASE DO NOT SEND PAYMENT. YOUR AUTOMATIC PAYMENT IS SCHEDULED TO BE CREDITED TO THIS ACCOUNT ON 04-19-11.

**COMPANY SUMMARY**

CITY OF RIVERSIDE-EPA [REDACTED]	Previous Balance	- Payments	- Credits	+ Cash	+ Purchases/Other Debits/Fees	+ Finance Charges	= Current Balance
Company Total	\$463,612.44	\$463,612.44	\$0.00	\$0.00	\$1,067,114.71	\$0.00	\$1,067,114.71

**Customer Service**  
1.888.449.2273, 24 hours

**Outside the U.S.**  
1.509.353.6656, 24 hours

**For Lost or Stolen Card:**  
1.888.449.2273, 24 hours

**Send Billing Inquiries to:**  
BANK OF AMERICA  
PO BOX 15184  
WILMINGTON DE 19850-5184

**Finance Charges**

	Average Daily Balance	Daily Periodic Rate	Annual Percentage Rate	Periodic Finance Charge
Purchases	\$0.00	0.01164%	4.25%	\$0.00
Cash	\$0.00	0.01164%	4.25%	\$0.00
<b>Total Annual Percentage Rate</b>				<b>0.00%</b>

**Company Account Summary**

Previous Balance	\$463,612.44
Payments	- \$463,612.44
Credits	- \$0.00
Cash	+ \$0.00
Purchases	+ \$1,067,114.71
Other Debits	+ \$0.00
Overlimit Fee	+ \$0.00
Late Payment Fee	+ \$0.00
Cash Fee	+ \$0.00
Other Fees	+ \$0.00
Finance Charge	+ \$0.00
<b>Current Balance</b>	<b>= \$1,067,114.71</b>

Please see the reverse side for information about your account.

Please return coupon with your payment.

**Corporate Purchasing Card Payment Coupon**



Check box and indicate address change on reverse.

Company Account No.	[REDACTED]
Payment Due Date	04-19-11
Total Payment Due	\$1,067,114.71

Please Enter Amount Enclosed \$

[Empty box for amount]

Make check or money order payable to:  
**BANK OF AMERICA**  
Mail payment to address below and include account number on check.

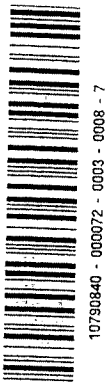
|||  
CITY OF RIVERSIDE-EPAY  
TERRI WILLOUGHBY  
3900 MAIN ST  
RIVERSIDE CA 92522-0001

\*\*\*NM0000911

**BANK OF AMERICA**  
PO BOX 15731  
WILMINGTON DE 19886-5731

[REDACTED]

[REDACTED]



**Bank of America  
Corporate Purchasing Card  
Company Statement**

Statement Date	03-27-11	Payment Due Date	04-19-
Credit Limit	\$3,200,000	Days in Billing Cycle	
Cash Limit	\$0	Total Payment Due	\$1,067,114.

City Of Riverside-Epay  
Terri Willoughby

Company Account Number:  
[REDACTED]

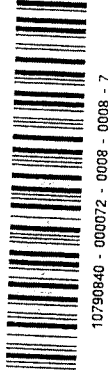
**CARDHOLDER SUMMARY**

Credits	Cash	Purchases and Other Debits	Total Activity
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<b>BEST BEST &amp; KRIEGER</b> [REDACTED]	Credit Limit \$114,044	\$0.00	\$0.00	\$114,043.46	\$114,043.46
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**COMPANY DETAIL**

Post Date	Tran Date	Reference Number	Transactions	Charge	Credit
03-22	03-22		AUTO PAYMENT DEDUCTION		463,612.44 PY
Total Company Charges and Credits				\$0.00	\$463,612.44



**Bank of America  
Corporate Purchasing Card  
Company Statement**

City Of Riverside-Epay  
Terri Willoughby

**Company Account Number:**  
[REDACTED]

Statement Date	03-27-11	Payment Due Date	04-
Credit Limit	\$3,200,000	Days in Billing Cycle	
Cash Limit	\$0	Total Payment Due	\$1,067.1

**CARDHOLDER ACTIVITY**

**BEST BEST & KRIEGER**  
Credit Limit \$114,044

**TOTAL ACTIVITY \$114,043.46**

Post Date	Tran Date	Reference Number	Transactions	MCC	Charge	Credit
03-08	03-07	[REDACTED]	BEST BEST & KRIEGER	RIVERSIDE CA		
03-14	03-11	[REDACTED]	BEST BEST & KRIEGER	RIVERSIDE CA	18,281.62	
03-21	03-18	[REDACTED]	BEST BEST & KRIEGER	RIVERSIDE CA	15,664.22	
03-21	03-18	[REDACTED]	BEST BEST & KRIEGER	RIVERSIDE CA	79,271.98	
					825.64	



**BEST BEST & KRIEGER** LLP  
ATTORNEYS AT LAW

3750 University Avenue, Suite 400  
Post Office Box 1028  
Riverside, California 92502-1028  
(951) 686-1450  
(951) 686-3083 Fax  
BBKlaw.com

SACRAMENTO  
(916) 325-4000

SAN DIEGO  
(619) 525-1300

WALNUT CREEK  
(925) 977-3300

INDIAN WELLS  
(760) 568-2611

IRVINE  
(949) 263-2600

LOS ANGELES  
(213) 617-8100

ONTARIO  
(909) 989-8584

March 8, 2011

Redevelopment Agency of the  
City of Riverside  
Riverside, California

City of Riverside, as Fiscal Agent  
Riverside, California

Re: \$65,000,000 Redevelopment Agency of the City of Riverside Subordinate  
Taxable Tax Allocation Bonds 2011 Series A  
(Arlington Redevelopment Project)  
(La Sierra/Arlanza Redevelopment Project)  
(Magnolia Center Redevelopment Project)  
(Downtown/Airport/Hunter Park/Northside Merged Redevelopment Project)  
(University Corridor/Sycamore Canyon Merged Redevelopment Project)

*For fees and costs* incurred as Bond Counsel in  
connection with the referenced financing and related  
matters:

Reference #26258.00005

Fees:	\$65,000
Costs:	<u>1,750</u>
Total:	\$66,750

Payment to be made by wire transfer to:

Bank of America  
3650 14th Street  
Riverside, CA 92501  
Riverside Main Office  
Branch #1496  
Routing/ABA # 026009593  
Account # 14961-50991  
Name of Account: Best Best & Krieger LLP

26258.00005\5872115.1

CITY OF RIVERSIDE  
SPEAKER CARD

12

WELCOME TO THE RIVERSIDE CITY COUNCIL MEETING.

IF YOU WISH TO ADDRESS THE CITY COUNCIL/REDEVELOPMENT AGENCY, PLEASE COMPLETE AND SUBMIT THIS CARD TO THE CITY CLERK. SPEAKERS ARE ENCOURAGED TO SUBMIT THEIR CARDS TO THE CITY CLERK BEFORE THE SCHEDULED MEETING TIME. SPEAKER CARDS WILL BE ACCEPTED UNTIL THE AGENDA ITEM IS CALLED.

ITEM NO.:

NAME: HAYWARD JACKSON

DATE: 2-21-2012

CITY/NEIGHBORHOOD: SAN BERNARDINO

PHONE # (Optional): 749-9897

ADDRESS (Optional): P.O. BOX 665  
Address

SAN BERNARDINO  
City/State/Zip

SUBJECT: ANOTHER WORD FOR THE LORD

SUPPORT

OPOSE

NEUTRAL

*In accordance with the Public Records Act, any information you provide on this form is available to the public.*

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SEE REVERSE FOR FURTHER INFORMATION

**CITY OF RIVERSIDE  
SPEAKER CARD**

WELCOME TO THE RIVERSIDE CITY COUNCIL MEETING.

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ITEM NO.: 12  
NAME: Matt McGiffen DATE: 2/21/2012

CITY/NEIGHBORHOOD: Riverside PHONE # (Optional): (951) 743-9310

ADDRESS (Optional): 6990 Southridge Dr. Riverside CA 92506  
Address City/State/Zip

SUBJECT: Improve safety of intersection on Kansas and Linden  
 SUPPORT  OPPOSE  NEUTRAL

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ITEM NO.: 122  
NAME: Markus P. ... DATE: \_\_\_\_\_

CITY/NEIGHBORHOOD: CB PHONE # (Optional): \_\_\_\_\_

ADDRESS (Optional): \_\_\_\_\_ Address \_\_\_\_\_ City/State/Zip \_\_\_\_\_

SUBJECT: \_\_\_\_\_  
 SUPPORT  OPPOSE  NEUTRAL

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ITEM NO.: \_\_\_\_\_ DATE: 2/21/2012  
NAME: [Signature]

CITY/NEIGHBORHOOD: \_\_\_\_\_ PHONE # (Optional): \_\_\_\_\_

ADDRESS (Optional): \_\_\_\_\_ Address \_\_\_\_\_ City/State/Zip \_\_\_\_\_

SUBJECT: Public Comment

SUPPORT  OPPOSE  NEUTRAL

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CITY OF RIVERSIDE  
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ITEM NO.: 12  
NAME: Dvonne Pitruzzello DATE: 2-12-2012

CITY/NEIGHBORHOOD: WARD 7 PHONE # (Optional): 2419443

ADDRESS (Optional): PO Box 2031 Address City/State/Zip

SUBJECT: 2011 TAX Allocation Bonds  
 SUPPORT  OPPOSE  NEUTRAL

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ITEM NO.: 12  
NAME: Phyllis Purcell DATE: 2/21/12

CITY/NEIGHBORHOOD: Ward 3 PHONE # (Optional): \_\_\_\_\_

ADDRESS (Optional): \_\_\_\_\_ Address  
City/State/Zip

SUBJECT: \_\_\_\_\_  
 SUPPORT  OPPOSE  NEUTRAL

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ITEM NO.: 12  
NAME: SALVADOR SANTANA DATE: 2-21-12

CITY/NEIGHBORHOOD: 3993 W. 4th St #1314 PHONE # (Optional): 536-6437

ADDRESS (Optional): Riverside CA 92501 City/State/Zip

SUBJECT: Remodeling of Downtown Library

SUPPORT  OPPOSE  NEUTRAL

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ITEM NO.: \_\_\_\_\_  
NAME: Amy Shelton DATE: \_\_\_\_\_

CITY/NEIGHBORHOOD: \_\_\_\_\_ PHONE # (Optional): \_\_\_\_\_

ADDRESS (Optional): \_\_\_\_\_ Address \_\_\_\_\_ City/State/Zip \_\_\_\_\_

SUBJECT: \_\_\_\_\_  
 SUPPORT  OPPOSE  NEUTRAL

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ITEM NO.: 102      DATE: 8-21-12  
NAME: Chandra Jackson

CITY/NEIGHBORHOOD: RIVERSIDE      PHONE # (Optional): \_\_\_\_\_

ADDRESS (Optional): 2132 W Linden #1      Riverside CA 92507  
Address      City/State/Zip

SUBJECT: \_\_\_\_\_

SUPPORT       OPPOSE       NEUTRAL

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ITEM NO.: 12  
NAME: Debra Henry DATE: Feb 21-12

CITY/NEIGHBORHOOD: Riverside Cal PHONE # (Optional): 951-680-0819

ADDRESS (Optional): 20415 W. Hindon St #112  
Address City/State/Zip

SUBJECT: \_\_\_\_\_  
 SUPPORT     OPPOSE     NEUTRAL

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