



SCANNED Date 9-15-10 Initial RJ

# PAYMENT VOUCHER

Acct Period 03/2011

Voucher # XV 441 004933

Vendor No. 300070644

Totals Ret.Total \$0.00 N/P Total \$0.00 Total \$761.96

Vendor: PEGASUS GLOBAL HOLDINGS INC  
Address 1: 1750 EMERICK RD  
Address 2:  
City, State, Zip: CLE ELUM WA98922-9135

Y/E Phase  Voucher Date 09/14/2010

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount
	09/13/10	04-2023	10888AA 0		0.000			

Distribution													
Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type	
XL3679	31	0112	JK01	4411	01		060101						
Estimated Accrual Document Ref #			Service Request No.		Location Code		N/P Amount		Total Amount		I/D		
									\$761.96				

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Estimated Accrual Document Ref #			Service Request No.		Location Code		N/P Amount		Total Amount		I/D		

(01) JUL-AUG IRP

User Name RACHEL JOHNSON

Received By Rachel Johns Date 9-15-10

Checked and Approved for Processing By Date

Comments: ✓ KAO 9/15/10

Signature of Approving Authority Date 9-15-10

XV 441 007933



13 September 2010

Sent via Email & FedEx

Mr. George Humphrey  
Columbia River Crossing  
11018 NE 51<sup>st</sup> Circle  
Vancouver, WA 98682

RECEIVED  
SEP 13 2010  
(Emailed Copy) / KAD  
Columbia River Crossing

Project Number: #2023 Columbia River Crossing IRP  
Invoice Number: 04-2023  
Invoice Due Date: 28 September 2010  
Invoice Amount: \$761.00

Dear Mr. Humphrey,

Please find attached an invoice for services provided by Dr. Patricia D. Galloway from 31 July to 13 August 2010 on the Columbia River Crossing Expert Review Panel.

Please process this invoice for wire payment in the amount of **US\$761.00** to:

Account Name: Pegasus Global Holdings, Inc  
Routing Number: 125 000 105  
Account Number: 1535 6005 4642  
Swift Code: USBKUS44IMT  
C/o US Bank, Ellensburg Office  
500 North Pearl, Ellensburg, WA 98926

If you wish to pay by check, please make it payable to:

Pegasus Global Holdings, Inc  
1750 Emerick Road  
Cle Elum, Washington 98922  
Attention: Brenda Pearson

Should you have any questions regarding this invoice please contact me at +1 (509) 857-2235 at any time. Thank you for the opportunity to work with you.

Sincerely,

Patricia D. Galloway  
Chief Executive Officer  
Pegasus Global Holdings Inc

WWW.PEGASUS-GLOBAL.COM





1750 Emerick Road, Cle Elum, WA 98922  
 Ph: (509) 857 2235, Fax: (509) 857 2236

Invoice

**RECEIVED**  
 SEP 13 2010  
 Columbia River Crossing

Date	Invoice #
9/13/2010	04-2023

Bill To
Mr. George Humphrey Columbia River Crossing 11018 NE 51st Circle Vancouver, WA 98682

Terms	Project
Net 15	

Description	Hours	Rate	Amount
For services provided by Dr. P.Galloway on the Columbia River Crossing Project (31 July - 13 August 2010)	2.5	295.00	737.50 ✓
Telephone Charges		24.46	24.46 ✓

O.K. to pay \$761.96  
 XL3679, Group 31  
 Y10888, Task AA  
 Keith A. Daly

Please transfer funds to:  
 Account Name: Pegasus Global Holdings, Inc  
 Routing Number: 125 000 105  
 Account Number: 1535 6005 4642  
 Swift Code: USBKUS44IMT  
 C/o US Bank, Ellensburg Office, 500 North Pearl,  
 Ellensburg, WA 98926

9/14/2010

<b>Total</b>	\$761.96 ✓
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$761.96 ✓

✓ K. Daly  
 9/14/2010

**Pegasus Global Holdings Inc**  
**#2023 Columbia River Crossing IRP**  
**Labor Detail - Inv 04-2023**  
 13 September 2010

Date	Description	Duration	Rate	Total
<b>Galloway, Patricia</b>				
08/02/2010	Panel Emails / Newsclips	0.50		
08/06/2010	Panel Emails / Newsclips	0.50		
08/09/2010	Panel Emails / Newsclips	0.50		
08/11/2010	Panel Emails / Newsclips	0.50		
08/13/2010	Panel Emails / Newsclips	0.50		
	<b>Total Patricia Galloway</b>	2.50	\$ 295.00	\$ 737.50

**TOTAL LABOR**    \$ 737.50

2023

000035139

Account Number	Bill Date	Payment Due Date
030 599 5542 001	JUL 28, 2010	AUG 23, 2010



NIELSEN-WURSTER GROUP  
 1750 EMERICK RD  
 CLE ELUM WA 98922-9135

TELEPHONE NUMBER: 509 857 2235

AT&T All in One Service

For Product Info: [www.att.com/businesscenter](http://www.att.com/businesscenter)  
 For Customer Care: 1 877 325-0445

AT&T All in One Service		ACCOUNT STATUS	
AT&T LONG DISTANCE	\$144.48	PREVIOUS BALANCE	\$188.85
TOTAL SERVICE CHARGES	\$144.48	PAYMENT RECEIVED	\$188.85
SURCHARGES AND TAXES	\$65.66	ADJUSTMENTS	\$0.00
		TOTAL CURRENT CHARGES	\$210.14
<b>TOTAL CURRENT CHARGES</b>	<b>\$210.14</b>	<b>TOTAL AMOUNT DUE</b>	<b>\$210.14</b>
See Summary of Charges page for details			

\*\*\*\* News From AT&T \*\*\*\*  
 See next page for more news!

NIELSEN-WURSTER GROUP  
 1750 EMERICK RD  
 CLE ELUM WA 98922-9135



Account Number: 030 599 5542 001  
 Bill Date: JUL 28, 2010  
 Payment Due Date: AUG 23, 2010

Check here for name/  
 address/telephone  
 number corrections  
 only. See reverse side.

AT&T  
 P O Box 105068  
 Atlanta, GA 30348-5068

Total Amount Due: **\$210.14**  
 Amount Enclosed: **Automatic Pay**



03059955420010120000000021014000002101400000000006

Account Number	Bill Date	Payment Due Date
030 599 5542 001	JUL 28, 2010	AUG 23, 2010



NIELSEN-WURSTER GROUP  
1750 EMRICK RD  
CLE ELUM WA 98922-9135

TELEPHONE NUMBER: 509 857 2235

**AT&T All in One Service**  
**Summary of Coded Calls**

For Customer Care: 1 877 325-0445

**ACCOUNT CODES**

PRIMARY CODE/ DESCRIPTION	SECONDARY CODE/ DESCRIPTION	CALLS	DURATION (hh:mm:ss)	AMOUNT
[REDACTED]		100	[REDACTED]	\$62.75
CODE SUBTOTAL				[REDACTED]
[REDACTED]		83	[REDACTED]	[REDACTED]
CODE SUBTOTAL				\$10.71
[REDACTED]		1	1:00	\$0.05
CODE SUBTOTAL				[REDACTED]
[REDACTED]		5	1:00:10	\$7.00
CODE SUBTOTAL				[REDACTED]
[REDACTED]		1	5:00	\$0.05
CODE SUBTOTAL				[REDACTED]
[REDACTED]		1	1:00	\$0.05
CODE SUBTOTAL				[REDACTED]
[REDACTED]		1	1:00	\$0.05
CODE SUBTOTAL				[REDACTED]
2023		12	5:38:00	\$24.46 ✓
CODE SUBTOTAL				\$24.46
TOTAL		285	26:27:05	[REDACTED]

\* Ineligible call types are not discounted.



Account Number	Bill Date	Payment Due Date
030 599 5542 001	JUL 28, 2010	AUG 23, 2010



NIELSEN-WURSTER GROUP  
1750 EMRICK RD  
CLE ELUM WA 98922-9135

Location: 732 455 2871 001

TELEPHONE NUMBER: 509 857 2235

AT&T All in One Service

Call Detail

For Customer Care: 1 877 325-0445

ITEM	DATE	TIME (hh:mm:ss)	DAY OF WEEK	PLACE	AREA CODE/ NUMBER	DURATION (hh:mm:ss)	CALL TYPE	AMOUNT
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PRIMARY ACCOUNT CODE: 2023

STATE-TO-STATE CALLS

1	7/01/10	10:34:44A	THU	TO RIVERTON	UT 801 302-8300	1:00	DDC	0.07
2	7/02/10	2:25:49P	FRI	TO WASHINGTON	DC 202 251-4930	1:00	DDC	0.07
3	7/15/10	1:54:56P	THU	TO MILFORD	IA 712 338-7104	2:14:00	DDC	9.25
4	7/16/10	2:07:13P	FRI	TO PORTLAND	OR 503 238-0667	2:00	DDC	0.14
5	7/19/10	5:17:05P	MON	TO SALT LAKE	UT 801 541-2619	1:00	DDC	0.07
6	7/22/10	5:38:24P	THU	TO RIVERTON	UT 801 302-8300	12:00	DDC	0.83

SUBTOTAL 2:31:00 \$10.43 ✓

IN-STATE CALLS

7	6/30/10	12:17:57P	WED	TO VANCOUVER	WA 360 816-8864	1:00	DDC	0.08
8	7/13/10	8:36:16A	TUE	TO OLYMPIA	WA 360 790-6637	10:25	DDC	0.78
9	7/13/10	11:55:48A	TUE	TO OLYMPIA	WA 360 790-6637	1:00	DDC	0.08
10	7/22/10	10:23:43A	THU	TO OLYMPIA	WA 360 790-6637	28:34	DDC	2.14
11	7/22/10	11:32:28A	THU	TO OLYMPIA	WA 360 790-6637	54:38	DDC	4.10
12	7/23/10	3:59:25P	FRI	TO OLYMPIA	WA 360 709-8060	1:31:23	DDC	6.85

SUBTOTAL 3:07:00 \$14.03 ✓

TOTALS FOR ACCOUNT CODE: 2023 5:38:00 \$24.46 ✓

Pegasus

Pat Galloway

Y10888 AA - CRC IRP

Start Date: 4/12/2010

End Date: 9/30/2010

Maximum Amount Authorized: \$139,000.00

May Billing		Comments
Invoice No.	01-2023	Documentation and justification of all expenses attached  OK to pay \$25,255.96 XL3679, Group 31 K. Daly 6/11/10
Invoice Date:	6/7/2010	
Date Invoice Received:	6/10/2010	
Invoice Period:	4/16/10 to 6/4/10	
Invoice Amount:	\$25,255.96	
Amount Paid:	\$25,255.96	
Paid Under W.O./Group:	XL3679 / Gr. 31	
Balance:	\$113,744.04	

June Billing		Comments
Invoice No.	02-2023	Documentation and justification of all expenses attached  Labor: \$29,972.00 Expenses: 835.92  Deducted \$3.28 for difference between valet parking and self parking for 6/15, 16th, 17th. \$3.28 x 3 = <b>\$9.84 total deduction</b>
Invoice Date:	6/30/2010	
Date Invoice Received:	6/30/2010	
Invoice Period:	6/5/10 to 6/30/10	
Invoice Amount:	\$30,817.76	
Amount Paid:	\$30,807.92	
Paid Under W.O./Group:	XL3679 / Group 31	
Balance:	\$82,936.12	

July Billing		Comments
Invoice No.	03-2023	Documentation and justification of all expenses attached  Labor: \$41,801.50 Expenses: \$812.10 Total: \$42,613.60  OK to pay \$42,613.60 XL3679, Group 31 K. Daly 8/6/2010
Invoice Date:	8/2/2010	
Date Invoice Received:	8/6/2010	
Invoice Period:	7/1/10 thru 7/30/10	
Invoice Amount:	\$42,613.60	
Amount Paid:	\$42,613.60	
Paid Under W.O./Group:	XL3679 / Group 31	
Balance:	\$40,322.52	

August Billing		Comments
Invoice No.	04-2023	Documentation and justification of all expenses attached  Labor: \$737.50 Expenses: \$24.46 Total: \$761.96  OK to pay \$761.96 XL3679, Group 31 K. Daly 9/14/2010
Invoice Date:	9/13/2010	
Date Invoice Received:	9/13/2010	
Invoice Period:	7/31/10 thru 8/13/10	
Invoice Amount:	\$761.96	
Amount Paid:	\$761.96	
Paid Under W.O./Group:	XL3679 / Group 31	
Balance:	\$39,560.56	

KAD 9/14/2010