



Washington State  
Department of Transportation

SCANNED  
Date 6/30/10  
Initial JS

# PAYMENT VOUCHER

Acct Period 12/2010

Voucher # XV 441 004069

Vendor No. 578404194

Totals Ref Total \$0.00 N/P Total \$0.00 Total \$29,908.29

Vendor E R F

Address 1. 78467 STERLING LANE

Address 2.

City, State, Zip PALM DESERT

CA92211-2810

Y/E Phase ☐ Voucher Date 06/29/2010

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice	Reference	Retainage
P. Auth	Order No.	P/F Type
Date	Quantity	Amount
Number		
P. Agree		
<u>06/28/10</u>	<u>INVOICE NO.3</u>	<u>10887AA 0</u>
	<u>0.000</u>	

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
											\$29,908.29		

Invoice	Reference	Retainage
P. Auth	Order No.	P/F Type
Date	Quantity	Amount
Number		
P. Agree		

Distribution													
Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr	Agency	Disc. Type	
Estimated Accrual Document Ref #					Service Request No.			Location Code		N/P Amount		Total Amount	
												I/D	

Invoice	Reference	Retainage
P. Auth	Order No.	P/F Type
Date	Quantity	Amount
Number		
P. Agree		

Distribution														
Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr	Agency	Disc. Type		
Estimated Accrual Document Ref #						Service Request No.		Location Code		N/P Amount			Total Amount	I/D

(01) IRP JUNE

User Name  
KAY MCLAUGHLIN

Received By Kay McLaughlin Date 6/30/10

Checked and Approved for Processing By Kay McLaughlin Date 6/30/10

Comments:

Signature of Approving Authority

Date

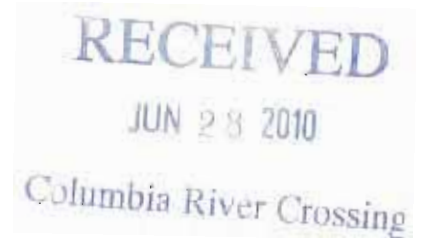
Lynn Rust 6-30-10

# Invoice No 3

## Columbia River Crossing

## Independent Review Panel

## Agreement Y10887



June 2010

122 /  
138 hrs @ \$235 = ~~\$32430.00~~ 28,670.00  
Expenses = ~~1248.29~~ 1,238.29  
Total = ~~33678.29~~ 29,908.29

Week Ending

5 June 34 hrs IRP Meetings – 2 Days

Logistical Support & Travel

Bridge Documents - Oresund

12 June 7 hrs Manuals & Documents Reading

Expense Accounting and Document  
Reading

19 June 57 hrs Invoicing NO 1 & No 2

Document Read and Manual Study

Logistical Support & Travel

IRP Meetings – 2 Days

Vancouver Private Meetings – Ed Lynch

Logistical Support & Travel Including

Involuntary Delays

O.K. to pay \$29,908.29  
XL3679, Group 31  
Agreement Y10887 AA

Mike A. Dwyer  
6/28/2010

26 June 24 hrs Organization of Documentation & Study  
Investigation of Bridge Type in Relation  
To Schedule and Cost Contact CEVP  
Member and Expert Review  
Construction Members for Input  
Start Schedule Write up for IRP Report

7 July ~~16 hrs~~

Invoice for June - Estimated Accrual \$3,760.00  
Use \$4,000

Actual 30 June

Complete IRP Assignments for Draft  
Report

Continue Document Study

Expense Report Attached



25 June 2010

I spoke to Bob Ferguson on 6/28/10 and also sent him an email explaining we can't pay for the 16 Hrs shown for week ending July 7<sup>th</sup>. Bob told me the 16 Hrs are for the period from June 26<sup>th</sup> through June 30<sup>th</sup> and is an estimated accrual. I told Bob we will pay for 122 hours on the June 2010 invoice and I will enter the 16 Hrs. as an estimated accrual for work thru June 30<sup>th</sup> and he will need to submit actual hours for June 27<sup>th</sup> thru 30<sup>th</sup> on his July invoice. Bob agreed with this.

Theresa A. Day  
6/28/2010



[illegible]

Billed for 25 miles for personal car from home office to Palm Desert airport. MapQuest Shows 15 miles.

Deduct \$10.00  
for difference  
in mileage.

VLAD

6128/10

(2) MISCELLANEOUS			
CODE	DESCRIPTION	CODE	DESCRIPTION
A	ATM Charge	P	Parking/Tolls
B	Bus/Faxi/Subway (Include Tips)	T	Telephone
D	Per Diem	V	Vale/Laundry
F	Unallowable Airfare	X	Poster Tips
G	Gas for Rent/Company Car	Z	Other (Describe)

(1) Provide entertainment details on the reverse side of the form.

DATE	APPROVAL
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## Appendix

DATE	APPROVED
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DATE	APPROVED
------	----------

From: Yahoo! Travel Customer Support <yahoo@travelocity.com>  
Subject: **Yahoo! Travel Confirmation**  
Date: May 25, 2010 12:03:01 PM PDT  
To: ERFLLC@GMAIL.COM



**YAHOO! TRAVEL**

**thank you!**  
travel reservation  
confirmation

Dear Edgar Robert,

Thank you for booking your travel through Yahoo! Travel.

Your trip to Portland, OR (PDX) is confirmed. A summary of your reservation is provided below. Please be sure to:

- Review your trip details
- Confirm your special request or meal request with the airline
- Read the [instructions and policies](#) listed below
- Print this email for your records
- Check other links offered by Yahoo! Travel to [plan your trip](#)
- **Contact us immediately if any issues arise with your reservation before or during your trip.**

**Your Yahoo! Travel Trip ID is: 3014 5374 2198**

Your phone number for this trip. 760-360-5336

Ticket(s) issued on Tue, May 25, 2010 at 02:02 PM CST.

⚡ **This is an e-ticket, so no paper ticket will be sent. [What is an e-ticket?](#)**  
**Please note:** [Seat requests](#) are not guaranteed and may be changed by the airline. In addition, [flight schedules](#) may be changed by the airline.

## Itinerary

Primary Contact: Edgar Robert Ferguson

- [Lookup flight status](#)

### Flight: 1 Round-Trip Ticket

[Change/cancel Flight](#)

All flight times are local to each city.

Please check in with **Skywest DbA Delta Connection** on the day of departure for your boarding pass. For your boarding pass, use reference code **D3U423** for online or airport checkin.

**Wed, Jun 16, 2010 Palm Springs Municipal Airport, (PSP) to Portland, (PDX)**


Depart: 01:40 PM Palm Springs, CA (PSP) to  
Arrive: 04:15 PM Salt Lake City, UT (SLC)

Δ Delta Air Lines  
Flight 4760 operated by  
SKYWEST DBA DELTA  
CONNECTION  
(on Canadair Regional Jet)

1 Stop - change planes Salt Lake City, UT (SLC)  
Connection Time 33mins

Depart: 04:48 PM  
Arrive: 05:39 PM

Salt Lake City, UT (SLC) to  
Portland, OR (PDX)

 Delta Air Lines  
Flight 4685 operated by  
SKYWEST DBA DELTA  
CONNECTION  
(on Canadair Regional Jet 900)

Total Travel Time: 3 hrs 59 mins

Please check in with **Horizon Air** on the day of departure for your boarding pass.  
For your boarding pass, use reference code **D3U423** for online or airport checkin.

**Sat, Jun 19, 2010** **Portland, (PDX) to Palm Springs Municipal Airport, (PSP)**

Depart: 01:05 PM  
Arrive: 02:50 PM


Portland, OR (PDX) to  
San Francisco, CA (SFO)

 Delta Air Lines  
Flight 7608 operated by  
HORIZON AIR  
(on CRJ-700 CANADAIR  
REGIONAL)

Requested Seats: 7B  
1 Stop - change planes San Francisco, CA (SFO)  
Connection Time: 1hr 27mins

Depart: 04:17 PM  
Arrive: 05:40 PM

San Francisco, CA (SFO) to  
Palm Springs, CA (PSP)

 United  
Flight 6387 operated by  
UNITED EXPRESS/SKYWEST  
AIRLINES  
(on Canadair Regional Jet)

Requested Seats: 2D  
Total Travel Time: 4 hrs 35 mins

Passenger Name	Frequent Flyer Information	Ticket Number
EDGAR ROBERT FERGUSON	You can add your frequent flyer number at the airport.	0067892922912

### Travel Alert

The TSA has adjusted its ban on **liquids, aerosols, and gels**, so you can now carry the following items on board your flight:

- Travel-size toiletries (3 ounces or less) that fit comfortably in a quart-size, clear plastic zip-top bag. One zip-top bag is permitted per passenger. Beverages and other items purchased in the secure boarding area.
- At the security checkpoint, place the zip-top bag of liquids in a bin or on the conveyor belt for inspection
- Passengers carrying on larger amounts of **prescription liquid medications, baby formula, and diabetic glucose treatments** must declare these at the security checkpoint for additional screening

**Arrive at the airport early.** Enhanced security measures may mean longer lines at security checkpoints.

**This new security policy applies to all domestic and international flights departing from U.S. airports.** We always recommend checking the TSA Web site ([www.tsa.gov](http://www.tsa.gov)) for the most up-to-date information about security procedures. If you are departing from a non-U.S. airport, be sure to check that airport's security policies and pack accordingly

- Please review your itinerary immediately. If any issues arise before or during your trip you must call us right away. Why? We work with our suppliers to resolve your concerns, so the only opportunity we have to help you is before your trip ends. If you wait until you return, it's too late.
- There are times when we are unable to confirm a reservation. In the rare event that this occurs, we will attempt to reach you by phone and email so that we can reaccommodate you. You must call us back within 48 hours or we may not be able to honor your original booking price.
- If you experience an issue during your trip, you must call us immediately so that we can assist

conditions may apply. These terms and conditions may be included in the ticket set or may be obtained from the issuing company or agent.

- Please make sure you have reviewed the important legal notice entitled "Conditions of Contract", "Notice of Incorporated Terms", "Notice of Baggage Liability Limitations", and "Notice of Overbooking" in [Terms & Conditions of Travel](#) or the specific terms and conditions relating to non-air transportation or services.
- The [Terms & Conditions of Travel](#) will also be available at the airport prior to your flight departure.

#### International Flight (Warsaw Convention) Notice

- If the passenger's journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of carriers for death or personal injury and for the loss of or damage to baggage.
- See also the notices entitled "Advice to International Passengers on Limitation of Liability" and "notice of Baggage Liability Limitations" in [Terms & Conditions of Travel](#)

#### Pricing

1 adult:	\$450.00
Taxes & Fees:	\$49.79

<b>Total:</b>	<b>\$499.79</b>
---------------	-----------------

We have charged \$499.79 to your Visa@ xxxx-xxxx-xxxx-3661.

- Yahoo! Travel fees and airline charges will be shown as separate line items on your credit card statements

#### Travel Checklist

- **Printed itinerary**—As you will not receive a paper ticket, we suggest you print this page to take along with you on your trip.
- **Photo ID**—Every passenger must have a valid government-issued photo ID (such as a drivers license or passport). Please note that the name on the photo ID must match the passenger name in the reservation.
- **TSA Secure Flight Information**—Any information you provided has been added to your reservation. If you did not provide [Secure Flight](#) information for all travelers, be sure to contact the airline and give them this information before traveling.
- **Special Services/M meal Requests**—Please confirm your special request or meal request with the airline.
- **Terminal/gate information**—Check with the [airline](#) for updated terminal/gate information the day of your travel. Also please note, you can verify the [flight status](#) online. Due to increased security measures you should plan to arrive at the airport **two hours** prior to departure.
- **Schedule changes**—The [airline](#) may change your flight itinerary at any time. If we are notified of an itinerary change, we will contact you by email and/or phone. If the airline has not provided you with an acceptable alternative itinerary, our agents will try to reaccommodate you according to the airline's policy and availability.
- **What to expect at the airport**—The airline will issue your boarding pass upon check-in. Some airlines allow you to pre-print your boarding pass with an online check-in feature
- **Baggage guidelines**—Be sure to review your airline's baggage allowance guidelines. Airline rules for checked baggage allowances vary. Many carriers allow passengers two checked bags and one carry-on while some only permit two checked bags. All carry-on baggage will be subject to search. Review the [Transportation Security Administration's guidelines](#) for baggage

#### Help

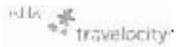
**Online Support:** [Search or browse our FAQs](#) [Send us an email](#)

Please refer to trip ID 3014 5374 2198 when calling Yahoo! Travel's Customer Support Center.

Note: There may be a penalty and/or charges for reservation changes.

In the US 888-YahooTravel, (888.924.6687) 24 hours a day/7 days a week





Your trip details

- [Print this page](#) and keep for your records.
- Read the [policies](#).
- Contact us immediately if any issues arise with your reservation before or during your trip.

Note: We sent a confirmation message to the email address you provided ([erfilc@gmail.com](mailto:erfilc@gmail.com))

Your Yahoo! Travel Trip ID is: 3014 5374 2198

Your phone number for this trip: 760-360-5336

This is an e-ticket, so no paper ticket will be mailed to you. [What is an e-ticket?](#)  
Please note: [Seat requests](#) are not guaranteed and may be changed by the airline.  
In addition, [flight schedules](#) may be changed by the airline.

Details

Primary Contact: Edgar Ferguson  
For questions about this itinerary, call 888-Yahoo! Travel, (888-924-6887)

Travel Tools:  
[Look up flight status](#)

Flight: 1 Round-Trip Ticket

All flight times are local to each city

Please check in with **SKYWEST DBA DELTA CONNECTION** on the day of departure.  
For your boarding pass, use reference code **D3U423** for online or airport check-in.

Wed, Jun 16, 2010  
Depart: 01:40pm  
Arrive: 04:15pm

**Palm Springs Municipal Airport (PSP) to Portland (PDX)**  
Palm Springs, CA (PSP) to  
Salt Lake City, UT (SLC)

**Delta Air Lines**  
Flight 4760 operated by  
SKYWEST DBA DELTA  
CONNECTION (on Canadair  
Regional Jet)  
Confirmation # D3U423  
[Adult fare rules](#)

Requested Seats: 7B  
1 Stop - change planes in Salt Lake City, UT (SLC)  
Connection Time: 33 mins

Depart: 04:48pm  
Arrive: 05:39pm  
Salt Lake City, UT (SLC) to  
Portland, OR (PDX)

**Delta Air Lines**  
Flight 4685 operated by  
SKYWEST DBA DELTA  
CONNECTION (on Canadair  
Regional Jet 900)  
Confirmation # D3U423  
[Adult fare rules](#)

Total Travel Time: 3 hrs 53 mins

Please check in with **Alaska Airlines** on the day of departure.  
For your boarding pass, use reference code **D3U423** for online or airport check-in.

Sat, Jun 19, 2010  
Depart: 01:00pm  
Arrive: 02:50pm

**Portland (PDX) to Palm Springs Municipal Airport (PSP)**  
Portland, OR (PDX) to  
San Francisco, CA (SFO)

**Delta Air Lines**  
Flight 7608 operated by  
Alaska Airlines (on CRJ-700  
CANADAIR REGIONAL)  
Confirmation # D3U423  
[Adult fare rules](#)

1 Stop - change planes in San Francisco, CA (SFO)  
Connection Time: 1 hr 27 mins

Depart: 04:17pm  
Arrive: 05:40pm  
San Francisco, CA (SFO) to  
Palm Springs, CA (PSP)

**United**  
Flight 6367 operated by  
UNITED  
EXPRESS/SKWEST



AIRLINES (on Canada:  
Regional Jet)  
Confirmation #: N5FD9N  
[Adult fare rules](#)

Requested Seats: 2D  
Total Travel Time: 4 hrs 35 mins

Passenger Name  
Edgar Ferguson

Frequent Flyer Information  
0162200349

#### Travel Tips

The TSA has adjusted its ban on liquids, aerosols, and gels, so you can now carry the following items on board your flight:

- Travel-size toiletries (3 ounces or less) that fit comfortably in a quart-size, clear plastic zip-top bag. One zip-top bag is permitted per passenger. Beverages and other items purchased in the secure boarding area.
- At the security checkpoint, place the zip-top bag of liquids in a bin or on the conveyor belt for inspection.
- Passengers carrying on larger amounts of prescription liquid medications, baby formula, and diabetic glucose treatments must declare these at the security checkpoint for additional screening.

Arrive at the airport early. Enhanced security measures may mean longer lines at security checkpoints.

This new security policy applies to all domestic and international flights departing from U.S.

airports. We always recommend checking the TSA Web site ([www.tsa.gov](http://www.tsa.gov)) for the most up-to-date information about security procedures. If you are departing from a non-U.S. airport, be sure to check that airport's security policies and pack accordingly.

- Please review your itinerary immediately. If any issues arise before or during your trip you must call us right away. Why? We work with our suppliers to resolve your concerns, so the only opportunity we have to help you is before your trip ends. If you wait until you return, it's too late.
- There are times when we are unable to confirm a reservation. In the rare event that this occurs, we will attempt to reach you by phone and email so that we can reaccommodate you. You must call us back within 48 hours or we may not be able to honor your original booking price.
- If you experience an issue during your trip, you must call us immediately so that we can assist you in resolving your problem. Any portion of your trip that has been used is non-refundable. We are not responsible for any modifications you make to your trip without our assistance.
- Both amenities and bedding type are subject to hotel availability and are not guaranteed.
- Schedule changes—The airline may change your flight itinerary at any time. If we are notified of an itinerary change, we will contact you by email and/or phone. If the airline has not provided you with an acceptable alternative itinerary, our agents will try to reaccommodate you according to the airline's policy and availability.

#### Pricing

1 Adult	\$450.00
<b>Taxes &amp; Fees</b>	<b>\$49.79</b>
<b>Total:</b>	<b>\$499.79</b>

We charged a total of \$499.79 to your Visa XXXX-XXXX-XXXX-3851

- Yahoo! Travel Fees and airline charges will be shown as separate line items on your credit card statements.

#### Travel Checklist

- Printed itinerary**—As you will not receive a paper ticket, we suggest you [print this page](#) to take along with you on your trip.
- Photo ID**—Every passenger must have a valid government-issued photo ID (such as a driver's license or passport). Please note that the name on the photo ID must match the passenger name in the reservation.
- TSA Secure Flight information**—Any information you provided has been added to your reservation. If you did not provide [Secure Flight](#) information for all travelers, be sure to contact the airline and give them this information before traveling.
- Special Services/M Meal Requests**—Please confirm your special request or meal request with the airline.
- Terminal/gate information**—Check with the [airline](#) for updated terminal/gate information the day of your travel. Also please note, you can verify the [flight status](#) online. Due to increased security measures you should plan to arrive at the airport two hours prior to departure.
- What to expect at the airport**—The airline will issue your boarding pass upon check-in. Some airlines allow you to pre-print your boarding pass with an online check-in feature.
- Schedule Changes**—While our airline partners work to ensure that you reach your destination on time, they do not guarantee their schedules and may make changes to your *flight itinerary*. Should this happen, we'll send you an email notification and update your reservation online (accessible via My Reservations) with the most current information. If we do not receive suggested changes from the airline, we will attempt to contact you via phone or e-mail to discuss what options may be available. If an airline adjusts its flight schedule, it will attempt to accommodate you on the flight closest to your original scheduled flight. If the new flight doesn't meet your needs, we'll work with the airline to place you on a different flight if available. If we can't find an alternative flight, we'll work with the airline to secure a refund of the fare paid to the airline.
- Baggage guidelines**—Be sure to review your airline's baggage allowance guidelines. Airline rules for checked baggage allowances vary. Many carriers allow passengers two checked bags and one carry-on while some only permit two checked bags. All carry-on baggage will be subject to search. Review the [Transportation Security Administration's guidelines](#) for baggage.

#### Instructions and Policies

##### General Policies

- Once the ticket has been issued the name on the ticket cannot be changed.

# INVENTORY REROUTE DUE TO CANCELLED FLIGHT

**PASSENGER TICKET AND BAGGAGE CHECK**  
SUBJECT TO CONDITIONS OF CONTRACT

ISSUED BY **ELECTRONIC TICKET** \*\*\* **NBR** 0272152411251  
ALASKA AIRLINES

DATE OF ISSUE 19 JUN 10  
ISSUING OFFICE CODE 0272152411251  
ISS. AGENT ID  
PLACE OF ISSUE

NAME OF PASSENGER (NOT TRANSFERABLE) **FERGUSON/EDGARROBERT**  
XO FROM **PORTLAND** CARR. **HXWZY** FLIGHT **530P** CLASS **FLT 568** DATE **19 JUN - SATURDAY** TIME **749P** STATUS **NOT VALID BEFORE** NOT VALID AFTER  
XO TO **LOS ANGELES** REVALIDATION  
XO FROM **LOS ANGELES** ISSUED IN EXCHANGE FOR **1035P** CLASS **FLT 6311** TIME **1125P** STATUS **NOT VALID BEFORE** NOT VALID AFTER  
XO TO **PALM SPRINGS** REVALIDATION

FARE BASIS **ECONOMY** TOUR CODE  
PNR CODE  
PNR CODE

ENDORSEMENTS/RESTRICTIONS  
LV PORTLAND OR 530P FLT 568 ECONOMY  
AR LOS ANGELES 749P  
LV LOS ANGELES 1035P FLT 6311 ECONOMY  
AR PALM SPRINGS 1125P

OPERATED BY /UNITED EXPRESS/SKYWEST AIRLINES

ALASKA AIRLINES

PLEASE NOTE -- YOU  
MAY BE REQUIRED TO  
PRESENT A PHOTO ID  
AT AIRPORT CHECKIN

ALASKA AIRLINES

UNITED AIRLINES

DATE BOARDING TIME SEAT SMOKE

FARE EQUIV FARE PAID FORM OF PAYMENT

TAX PCS CK WT. UNCK WT. SEQ. NO. ALLOW PCS CK WT. UNCK WT.

TAX STOCK CONTROL NUMBER TX COUPON AIRLINE FORM SERIAL NO. CK

TAX

02700612829593 NOT VALID FOR TRANSPORTATION

ADDITIONAL SEAT INFORMATION

PCS CK WT. UNCK WT. SEQ. NO. PCS CK WT. UNCK WT.

BAGGAGE ID NO.

COUPON AIRLINE FORM SERIAL NO. CK

**PASSENGER TICKET AND BAGGAGE CHECK**  
SUBJECT TO CONDITIONS OF CONTRACT

ISSUED BY **ELECTRONIC TICKET** \*\*\* **PASSENGER RECEIPT** 10F 1  
ALASKA AIRLINES

DATE OF ISSUE 19 JUN 10  
ISSUING OFFICE CODE 21700000  
ISS. AGENT ID **PDX 4LL** PLACE OF ISSUE **PORTLAND** TOUR CODE **OR**

NAME OF PASSENGER (NOT TRANSFERABLE) **FERGUSON/EDGARROBERT**  
XO FROM **PORTLAND** CARR. **HXWZY/AS** FLIGHT **568** CLASS **Y** DATE **19 JUN** TIME **19JUN** STATUS **NOT VALID BEFORE** NOT VALID AFTER  
XO TO **LOS ANGELES** REVALIDATION  
XO FROM **LOS ANGELES** ISSUED IN EXCHANGE FOR **1035P** CLASS **FLT 6311** TIME **1125P** STATUS **NOT VALID BEFORE** NOT VALID AFTER  
XO TO **PALM SPRINGS** REVALIDATION

FARE BASIS **ECONOMY** TOUR CODE  
PNR CODE **FHXWZY/AS** COU. TKT. NO.

ENDORSEMENTS/RESTRICTIONS  
INVOL REROUTE /AS2517 REASON UNKNOWN

ORIGINAL ISSUE 0067892922912/25MAY10SAT  
FARE CALCULATION 0067892922912  
PSP DL X/SLC DL PDX165.58KA14A0VC DL X/SFO 134.88LA14ADM CUAPSP Q18.60 99.53SA21QN 418.59 END ZPPSPSLCPDXSFO XT10.00AY18.00XFPSP4.5SLC4.5SFO4.5PDX4.5

2 ALASKA AIRLINES

NAME OF PASSENGER **FERGUSON/EDGARROBERT**

XO FROM **PORTLAND** OR  
XO TO **AS 568 Y 19JUN** INVOL  
XO FROM **LOS ANGELES**  
XO TO **UA 6311 Y 19JUN** INVOL  
XO FROM **PALM SPRINGS**  
XO TO **19JUN** INVOL

REVALIDATION

DATE BOARDING TIME SEAT SMOKE

\*\*\*\*\*

ADDITIONAL SEAT INFORMATION

PCS CK WT. UNCK WT. SEQ. NO. PCS CK WT. UNCK WT.

BAGGAGE ID NO.

NOT VALID FOR TRAVEL

COUPON AIRLINE FORM SERIAL NO. CK

FARE EQUIV FARE PAID FORM OF PAYMENT

USD 418.59  
TAX 31.41  
US 14.80  
ZP 28.00  
XT 28.00  
TOTAL 492.80

PCS CK WT. UNCK WT. SEQ. NO. ALLOW PCS CK WT. UNCK WT.

STOCK CONTROL NUMBER TX COUPON AIRLINE FORM SERIAL NO. CK

02700612829582 027 2152411251 0

ARRIVED HOME SUNDAY 20 JUNE 2010

VANCOUVER CHEVRON  
210 E MILL PLAIN 6-19  
VANCOUVER, WA  
STN 00091141

06/19/10 10:46:11

E/CHEVRON/GE  
XXXXXXXXXXXX2739  
Invoice# 4197559  
Auth# 019025

Pump#: 8  
1.144 G @ \$ 3.035  
Unle/Self \$ 3.48  
Total \$ 3.48

Tell us about  
your shopping  
experience by  
logging onto  
Survey.Chevron.com

LOCAL & FAMILY OWNED  
THANK YOU FOR YOUR  
BUSINESS

DOLLAR RENT A CAR  
PORTLAND, OR

RA# : PDX-11315  
RENTER : EDGAR FERGUSON  
OUT : 06/16/2010 06:09 PM  
IN : 06/19/2010 11:06 AM  
VEN# : 99857 CLASS : CCAR MILES DRIVEN : 11

TOTAL CHARGES

RATE CHARGE 87.75  
SURCHARGE 1.20  
MULTNOMAH COUNTY 15.13  
CONCESSION FEE 8.78

BILL TO : VI XXXXXXXX3661  
CHECKED IN BY: JULIE C

This is your receipt.  
No other copies will be provided  
Closed rental subject to final audit

Palm Springs Int'l Airport  
3300A Tahquitz Canyon Way  
Palm Springs CA 92262

6-19  
Fee Computer Number: 2  
Cashier: VALIN Id #111  
Transaction Number: 41665  
Entered: 06/16/2010 11:59  
Exited: 06/19/2010 23:38  
Ticket #21127 Dispenser #5  
Lot: lot 1  
Area: SHORT TERM  
Rate: VarRate 2  
Parking Fee: \$ 48.00  
Total Fee: \$ 48.00  
Visa A \$ 48.00  
Credit Card Number: \*\*\*\*\*3661  
Total Paid: \$ 48.00

Ace Parking  
Please Drive Safely

From: Yahoo! Travel Customer Support <yahoo@travelocity.com>  
Subject: **Portland Yahoo! Travel Confirmation**  
Date: May 25, 2010 12:11:58 PM PDT  
To: ERFLLC@GMAIL.COM



**YAHOO! TRAVEL**

**thank you!**  
travel reservation  
confirmation

Dear Edgar,

Thank you for booking your travel through Yahoo! Travel.

Your trip to Portland is confirmed. A summary of your reservation is provided below. Please be sure to:

- Review your trip details
- Read the [instructions and policies](#) listed below
- [Print this email for your records](#)
- See other great offers from Yahoo! Travel to [complete your travel plans](#)
- Contact us immediately if any issues arise with your reservation before or during your trip.

Your Yahoo! Travel Trip ID is: 3014 5374 7643 [Need to change or cancel your trip?](#)  
We will display all rules and fees  
Your phone number for this trip: 760-360-5336 before you decide

#### Itinerary

Rental Company:	Dollar Rent A Car
Pick up Location:	Portland (PDX) Vehicles At Terminal
Telephone	888-YahooTravel, (888.924.6687) (for questions about this reservation) \${cscInfo.CSC_InternationalPhoneNumber} (for those dialing from outside the US and Canada) 503-249-4792 to contact the rental location
Pick-up:	06:00PM Wed, Jun 16, 2010
Drop-off:	12:00PM Sat, Jun 19, 2010
Hours of Operation:	Sunday: 12:00AM - 11:59PM Monday: 12:00AM - 11:59PM Tuesday: 12:00AM - 11:59PM Wednesday: 12:00AM - 11:59PM Thursday: 12:00AM - 11:59PM Friday: 12:00AM - 11:59PM Saturday: 12:00AM - 11:59PM
Car:	Compact Unlimited miles Automatic with Air Conditioning
Status:	Confirmed
Confirmation #:	S8389540
Primary Contact:	Edgar Ferguson



- Need to [modify](#) this reservation?
- Need to [cancel](#) this reservation?

## Complete Your Travel Plans for Portland!

### Add a Hotel

[find a hotel](#)



Book your hotel now and reserve a room that's just your style, in just the right spot.

### Add a Flight

[find a flight](#)



Round-trip, one-way, or multi-destination, we're flush with flight options at your fingertips.

## Instructions and Policies

- TotalPrice is based on information available at time of booking.
- Charges for optional services, [fuel](#), [insurance waivers](#), etc. are not included.
- Charges for additional or [underage drivers](#) may apply at the time of rental.
- See [payment options](#) for accepted forms of payment.
- [Geographic restrictions](#) may apply.
- Charges for cancellation/changes do not apply.
- Any currency conversion for the above rate is based on today's exchange rate. The actual price may be different.
- Please review your itinerary immediately. If any issues arise before or during your trip you must call us right away. Why? We work with our suppliers to resolve your concerns, so the only opportunity we have to help you is before your trip ends. If you wait until you return, it's too late.
- If you experience an issue during your trip, you must call us immediately so that we can assist you in resolving your problem. Any portion of your trip that has been used is non-refundable. We are not responsible for any modifications you make to your trip without our assistance.

## Pricing

Daily Rate

3 Day(s) @ \$29.25 \$87.75

Subtotal: \$87.75

Taxes and Fees: \$25.14

**Total: \$112.89**

- You were not charged by Yahoo! Travel—you will pay at the reservation desk.

## Travel Checklist

- Printed itinerary—Print this page for use as a reference and receipt on the trip.
- Photo ID—A valid photo ID is required for car pick-up.
- Credit card—A valid credit card is required for car pick-up.

## Help

### Yahoo! Travel Service Center

Please reference your Yahoo! Travel Trip ID 3014 5374 7643 anytime you call.

In the US 888-YahooTravel, (888 924 6687) 24 hours a day/7 days a week

DOLLAR PORTLAND INTL AIRPORT  
PORTLAND INTL AIRPORT  
PORTLAND, OR 97220  
PH# 503-249-4793

RETURN LOCATION

PDX

CUSTOMER INFORMATION

EDGAR FERGUSON  
78467 STERLING LANE  
PALM DESERT, CA 92211  
8139 03/26/2013  
760-360-5336  
XXXX-XXXX-XXXX-3661

760-360-4945

ADDITIONAL RENTER:  
NONE

ONLY AUTHORIZED RENTERS LISTED MAY DRIVE THE VEHICLE

VEHICLE INFORMATION

UNIT#: 99057  
MAKE: FORD  
MODEL: FOCUS  
COLOR: GRAY  
LICENSE: AAE4803  
CLASS: CCAR STALL: C25  
FUEL LEVEL OUT: F  
MILEAGE OUT: 16396

RENTAL EXPIRES

06/19/2010  
12:00 PM

RENTAL AGREEMENT

PDX-11315



DATE / TIME OUT

06/16/2010 06:09 PM

RENTAL RATES

BASE RENTAL RATE - 24 HOURS

0	MILES @	0.00
0	HOURS @	7.31
3	DAYS @	29.25
0	XDAYS @	0.00
0	WEEKS @	0.00
0	MONTHS @	0.00

ESTIMATED TOTAL TIME AND MILEAGE: 87.75

ACCEPTS

DECLINES

LDW: XXXXXXXXXX

SLI: XXXXXXXXXX

PAI/PEC: XXXXXXXXXX

NOTES

[RATE CODE: RXHD3]

FUEL 5.99 /Gal  
MULTNOMAH COUNTY 17.00 %  
CONCESSION FEE 10.00 %  
0.00 %  
VEH LIC REC FEE 0.41 /Day

Subtotal:

Total Payments:

Estimated Total Bill: 112.89

CREDIT CARD AUTH / DEPOSITS

VI DB XXXX-XXXX-XXXX-3661  
AMT: 250.00  
AUTH#: 704371 EXP 0213

0.00

REZ#: S8389540

SOURCE: RESERVATION

UPG:

OUT: LYDIA

DEBIT CARD OR CHECK CARD ADVISORY:

IF YOUR FORM OF PAYMENT IS A DEBIT CARD, ESTIMATED RENTAL CHARGES PLUS 20%, OR A MINIMUM OF \$250 (WHICHEVER IS GREATER) WILL BE DEDUCTED FROM YOUR DEBIT CARD ACCOUNT. IF YOU EXTEND YOUR RENTAL, ADDITIONAL FUNDS WILL BE DEDUCTED FROM YOUR ACCOUNT. IF YOU ARE DUE A REFUND, IT MAY TAKE 7-14 BUSINESS DAYS FOR MASTERCARD OR VISA AND YOUR BANK TO CREDIT THE REFUND TO YOUR CHECKING ACCOUNT. DOLLAR WILL NOT BE RESPONSIBLE FOR BANK CHARGES ASSOCIATED WITH YOUR USE OF YOUR DEBIT CARD, REGARDLESS OF FAULT.

NO SMOKING VEHICLE:

SMOKING IN THE RENTAL VEHICLE IS PROHIBITED. VIOLATIONS WILL RESULT IN A MINIMUM CLEANING FEE OF \$150.

CLEANING & KEY CHARGES:

MINIMUM FEE OF \$75 PER HOUR FOR VEHICLES RETURNED IN EXCESSIVELY SOILED CONDITION. THIS INCLUDES INTERIORS, ODORS, PET HAIR, AND MUD. MINIMUM KEY CHARGE FOR A KEY NOT RETURNED WITH THE VEHICLE IS \$150.00.

PARKING & TRAFFIC TICKETS:

YOU WILL PAY FOR ALL PARKING AND TRAFFIC FINES. YOU AUTHORIZE DOLLAR TO RELEASE INFORMATION RELATING TO YOUR USE OF THE VEHICLE. YOU AGREE TO PAY AN ADMINISTRATIVE FEE OF \$35 FOR EACH INQUIRY PROCESSED BY DOLLAR. YOU UNDERSTAND THIS ADMINISTRATIVE FEE WILL NOT PAY THE ASSOCIATED FINE / VIOLATION.

CHANGES TO YOUR RENTAL AGREEMENT:

VEHICLES ARE TO BE RETURNED TO THE RENTING LOCATION UNLESS OTHERWISE NOTED. EXTENSIONS MAY ONLY BE AUTHORIZED BY CALLING THE RENTING LOCATION NOTED ABOVE. ANY EXTENSIONS OR CHANGES TO THE ORIGINAL RENTAL AGREEMENT OR RESERVATION MAY RESULT IN A CHANGE IN RATE, DISCOUNTS MAY BE FORFEITED, AND A RATE CHANGE FEE (IF APPLICABLE). CHANGE IN RETURN LOCATION WILL RESULT IN A RATE CHANGE, DROP FEES AND/OR MILEAGE CHARGES UP TO \$2.00 PER MILE.

LOST AND FOUND:

DOLLAR IS NOT RESPONSIBLE FOR ITEMS LEFT IN THE VEHICLE OR ON ITS PREMISES.



DRIVING RESTRICTIONS:

IF THE VEHICLE IS DRIVEN OUTSIDE OF THE GRAY SHADED AREAS SHOWN ON THE MAP WITHOUT WRITTEN PERMISSION, ALL BENEFITS AFFORDED UNDER LDW, PLOW, SLI, PAI & PEC ARE VOID AND THE RENTAL RATE REVERTS TO 100 MILES FREE PER DAY, WITH EXCESS MILEAGE CHARGES AT \$0.50 PER MILE.

I/WE HAVE RECEIVED AND READ A COMPLETE COPY OF THE RENTAL AGREEMENT AND AGREE TO ITS TERMS AND CONDITIONS. CHARGES INCURRED UNDER THIS AGREEMENT ARE TO BE CHARGED ON THE CREDIT CARD(S) APPEARING ABOVE UNLESS OTHER ARRANGEMENTS HAVE BEEN MADE. I/WE AUTHORIZE DOLLAR TO RESERVE CREDIT WITH THE CARD ISSUER AT THE TIME OF RENTAL IN A REASONABLE AMOUNT THAT IS AT LEAST EQUAL TO ALL ESTIMATED CHARGES AND PROCESS AN APPROPRIATE AMOUNT FOR ALL ESTIMATED CHARGES AT THE TIME OF RENTAL AND FOR ALL ADDITIONAL CHARGES AT THE COMPLETION OF THE RENTAL. I/WE REPRESENT THAT I/WE HAVE PRIMARY LIABILITY INSURANCE PROVIDING COVERAGE FOR THE USE OF THE VEHICLE UNTIL IT IS RETURNED TO THE OWNER WITH LIMITS EQUAL TO OR GREATER THAN THE STATUTORY LIMITS REQUIRED BY THE STATE IN WHICH THE VEHICLE IS RENTED. SUCH VALID AND COLLECTIBLE LIABILITY INSURANCE AND PERSONAL INJURY PROTECTION INSURANCE OF THE RENTER, ADDITIONAL RENTER, OR ANYONE ELSE OPERATING THE VEHICLE SHALL BE PRIMARY UP TO ITS FULL POLICY LIMITS DURING THE ENTIRE RENTAL PERIOD.

DO NOT SIGN THIS RENTAL AGREEMENT IF YOU HAVE NOT RECEIVED A COPY OF THE RENTAL AGREEMENT JACKET

RENTER SIGNATURE

ADDITIONAL RENTER SIGNATURE

CONTRACT SUBJECT TO FINAL AUDIT AND VEHICLE DAMAGE INSPECTION



# Hilton

Vancouver Washington

301 West 6th Street • Vancouver, WA 98660  
Phone (360) 993-4500 • Fax (360) 993-4484  
Reservations  
www.hilton.com or 1 800 HILTONS

## Name & Address

FERGUSON, EDGAR  
78467 STERLING LANE

PALM DESERT, CA 92211  
US

Room 421/K1  
Arrival Date 6/16/2010  
Departure Date 6/19/2010  
Adult/Child 1/0  
Room Rate 125.00

6:42:00PM

RATE PLAN L-P5

HH#

AL:

BONUS AL:

CAR:

CONFIRMATION NUMBER : 3387037522

6/19/2010 PAGE 1

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
6/16/2010	*GRAY'S AT THE PARK	LINTR	1107976	\$42.00		
6/16/2010	SELF PARKING	DHUYNH	1108074	\$0.01		
6/16/2010	GOVERNMENT PER DIEM PACKAGE	DHUYNH	1108075	\$375.00		
6/16/2010	TAXES	DHUYNH	1108075	\$44.13		
6/17/2010	*GRAY'S AT THE PARK	LINTR	1108337	\$6.00		
6/17/2010	*GRAY'S AT THE PARK LOUNGE	LINTR	1108576	\$62.00		
6/17/2010	SELF PARKING	MTAN	1108698	\$0.01		
6/18/2010	MOVIE	LINTR	1109451	\$16.99		
6/18/2010	SALES TAX	LINTR	1109451	\$1.39		
6/18/2010	SELF PARKING	MTAN	1109617	\$0.01		
	WILL BE SETTLED TO VS *3661					\$547.54
	EFFECTIVE BALANCE OF					\$0.00
EXPENSE REPORT SUMMARY						
	12:00:00AM	06/17/10	06/18/10	STAY TOTAL		
MISCELLANEOUS	\$419.14	\$0.01	\$17.00	\$436.15		
FOOD & BEVERAGE	\$42.00	\$68.00	\$0.00	\$110.00		
OTHER	\$0.00	\$0.00	\$1.39	\$1.39		
DAILY TOTAL	\$461.14	\$68.01	\$18.39	\$547.54		

DATE OF CHARGE	FOLIO NO /CHECK NO 239352 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC	
TOTAL AMOUNT	

## Zip-Out Check-Out®

Good Morning! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
  - pay at the time of purchase.
  - charge purchases to your account, then stop by the Front Desk for an updated statement
  - or request an updated statement be mailed to you within two business days.

Simply call the Front Desk from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.

Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

T  
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U

HMSHOST  
STARBUCKS COFFEE  
PALM SPRINGS AIRPORT

1229 MONICA

CHK 5769 JUN16'10 12:24PM

1 TALL COD T 2.25  
1 RTE HAM SWS CIAB 8.49

SUBTOTAL 10.74  
TAX 0.94  
AMOUNT 11.68  
CASH 15.00  
CHANGE 3.32

GRAY'S AT THE PARK

301 W. 6TH STREET  
VANCOUVER, WA 98660  
360-828-4343

AARON S 676704.1  
Fri 06/18/10 7:17 AM Table 303  
Guest Num: 2 Guests 2  
DINING

2 TWO EGGS /MEAT 21.00  
1 COFFEE 3.25  
1 ORANGE JUICE 4.00

SubTotal 28.25  
Sales Tax 2.32

Please pay this amount  
Total 30.57

JOE'S CRAB SHACK VANCOUVER  
101 SE Columbia Way  
Vancouver, WA 98661  
(360) 693-9211

Server: Captain P. 06/18/2010  
Table 221/1 6:25 PM  
Guests: 0 30019  
Reprint #: 1

J.W. Black Rocks 7.29  
Classic Sampler 11.99  
Bowl Clam Chowder 5.69

Kitchen Error -11.99  
Name: TODD  
Subtotal 12.98  
Tax 1.07

Total 14.05

Balance Due \$ 14.05



6-18

# GRAY'S AT THE PARK

301 W. 6TH STREET  
VANCOUVER, WA 98660  
360-828-4343

AARON S Table 302  
Sat 06/19/10 9:35 AM Guests 1  
Guest Num: 1 DINING

1 TWO EGGS /MEAT 10.50  
1 COFFEE 3.25

H134 SubTotal 13.75  
\$ F & B ROOMS PR Sales Tax 1.13

Total 14.88

H134 \$ F & B ROOMS PR 8.00  
CASH Amount Applied 6.88

CASH Tendered 6.88

FOOD 13.75

6-19

HMSHOST  
GUSTAV'S BAR & GRILL  
PORTLAND INT'L AIRPORT  
CHECK: 820  
TABLE: 100/1  
SERVER: 814 JODI  
DATE: JUN19'10 2:19PM  
CARD TYPE: VISA A0  
ACCT #: XXXXXXXXXXXX3661  
EXP DATE: XX/XX  
AUTH CODE: 123999

TOTAL: 25.98

TIP: 4.02

TOTAL: 30.00

HMSHOST  
GUSTAV'S BAR & GRILL  
PORTLAND INT'L AIRPORT

814 JODI

116/1 781 GST 1  
JUN19'10 12:11PM

SUBTOTAL

\*\*\*\* SEAT 1 \*\*\*\*  
1 Oktoberfest 5.99  
SIDE SHOT - NO  
1 FONDUE 8.99  
TAX 0.00 AMOUNT 14.98  
\*\*\*\*\*

AMOUNT \$14.98

6-19

HMSHost  
Karl Strauss 18  
Los Angeles Int'l Airport  
CHECK: 7019  
TABLE: 7/1  
SERVER: 7620 HERIBERT  
DATE: JUN19'10 9:53PM  
CARD TYPE: VISA A0  
ACCT #: XXXXXXXXXXXX3661  
EXP DATE: XX/XX  
AUTH CODE: 520453  
E R FERGUSON

SUBTOTAL: 25.22

Tip 4.78

Total 30.00

Signature *[Signature]*

**MAPQUEST**

every. When plotting the route, MapQuest uses a variety of techniques to ensure that the route is the fastest possible. By using the "Turn" and "Speed" buttons.

**A Starting Location**

3400 E Tahquitz Canyon Way  
Palm Springs, CA 92262-6970

**B Ending Location**

78467 Sterling Ln  
Palm Desert, CA 92211-2810

Estimated Time: 24 minutes 15.29 miles View Map Calculate



**A 3400 E Tahquitz Canyon Way**  
Palm Springs, CA 92262-6970



Start: going NORTHWEST on  
TAHQUITZ CANYON WAY



Left: LEFT











Straight: STRAIGHT on E  
TAHQUITZ CANYON WAY




Right: RIGHT on S CLAYTON



Right: RIGHT on RAVENHILL

	6	Merge onto I-10 E	7.0 mi
	7	Take the WASHINGTON STREET exit, EXIT 137	0.2 mi
	8	Turn LEFT onto WASHINGTON ST	0.1 mi
	9	Turn RIGHT onto DEL WEBB BLVD (Gate access required)	2.4 mi
	10	Turn RIGHT onto RYAN'S WAY	0.3 mi
	11	Turn LEFT onto ALLEGRI DR	0.1 mi
	12	Turn RIGHT onto STELLING LN	0.1 mi
	13	78467 STELLING LN, Please use the RIGHT	

 78467 Sterling Ln  
Palm Desert, CA 92211-4810

Total Travel Estimate

24 minutes

15.29 miles

 Get Directions Calculate

VERIFICATION OF PER DIEM CHARGES FOR ROBERT FURGUSON  
6/1/10 to 6/26/10

Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Comments/Justification/Disallowed
Date: 6/16/2010 Depart: 1:40 PM Return: Breakfast: \$499.79 Lunch: \$17.00 Dinner: \$25.00 Lodging: \$139.71 Parking: Mileage: \$7.50 Rental Car: \$689.00	Date: 6/17/2010 Depart: Return: Breakfast: Lunch: Dinner: Lodging: Parking: Mileage:	Date: 6/18/2010 Depart: Return: Breakfast: Lunch: Dinner: Lodging: Parking: Mileage:	Date: 6/19/2010 Depart: Return: Breakfast: Lunch: Dinner: Lodging: Parking: Mileage:	Date: 6/19/2010 Depart: Return: Breakfast: Lunch: Dinner: Lodging: Parking: Mileage:	Date: 6/19/2010 Depart: Return: Breakfast: Lunch: Dinner: Lodging: Parking: Mileage:	Date: 6/19/2010 Depart: Return: Breakfast: Lunch: Dinner: Lodging: Parking: Mileage:	Entitled to lunch on 6/16/10 as had to be at airport 2 hours prior to departure or 11:40 AM which puts him in travel status during lunch meal period.  Deducted \$10.00 for mileage from home office to Desert Palms airport at billed 25 miles each way and Map Quest shows 15 miles each way. 10 x 2 x 0.50 = \$10.00  Labor = \$25,670.00 Expenses = \$1,238.29 TOTAL = \$29,908.29  K. Duly 6/26/2010 TOTAL: \$1,238.29

Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Comments/Justification/Disallowed
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Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Actual Per Diem Charged	Comments/Justification/Disallowed
Date: 6/16/2010 Depart: 1:40 PM Return: Breakfast: \$499.79 Lunch: \$17.00 Dinner: \$25.00 Lodging: \$139.71 Parking: Mileage: \$7.50 Rental Car: \$689.00	Date: 6/17/2010 Depart: Return: Breakfast: Lunch: Dinner: Lodging: Parking: Mileage:	Date: 6/18/2010 Depart: Return: Breakfast: Lunch: Dinner: Lodging: Parking: Mileage:	Date: 6/19/2010 Depart: Return: Breakfast: Lunch: Dinner: Lodging: Parking: Mileage:	Date: 6/19/2010 Depart: Return: Breakfast: Lunch: Dinner: Lodging: Parking: Mileage:	Date: 6/19/2010 Depart: Return: Breakfast: Lunch: Dinner: Lodging: Parking: Mileage:	Date: 6/19/2010 Depart: Return: Breakfast: Lunch: Dinner: Lodging: Parking: Mileage:	Entitled to lunch on 6/16/10 as had to be at airport 2 hours prior to departure or 11:40 AM which puts him in travel status during lunch meal period.  Deducted \$10.00 for mileage from home office to Desert Palms airport at billed 25 miles each way and Map Quest shows 15 miles each way. 10 x 2 x 0.50 = \$10.00  Labor = \$25,670.00 Expenses = \$1,238.29 TOTAL = \$29,908.29  K. Duly 6/26/2010 TOTAL: \$1,238.29

GRAND TOTAL = \$1,238.29



Robert Ferguson

Y10887 AA - CRC IRP

Start Date: 4/12/2010

End Date: 9/30/2010

Maximum Amount Authorized: \$114,000.00

\$ 114,000.00

April 2010 Billing		Comments
Invoice No.	1	
Invoice Date:	6/14/2010	17 Hrs x \$235 Per Hr. = \$3,995.00
Date Invoice Received:	6/18/2010	Expenses = \$71.40
Invoice Period:	Thru 4/30/10	Total this invoice = \$4,066.40
Invoice Amount:	\$4,066.40	Receipts attached for all expenses
Amount Paid:	\$4,066.40	
Paid Under W.O./Group:	XL3679 / Gr. 31	KAD 6/18/2010
Balance:	\$109,933.60	

May 2010 Billing		Comments
Invoice No.	2	
Invoice Date:	6/14/2010	74 Hrs. x \$235 Per Hr. = \$17,390.00
Date Invoice Received:	6/18/2010	Expenses = \$1,269.31
Invoice Period:	Thru 5/31/2010	Total this invoice = \$18,659.31
Invoice Amount:	\$18,669.31	
Amount Paid:	\$18,659.31	KAD 6/21/2010
Paid Under W.O./Group:	XL3679 / Gr. 31	
Balance:	\$91,274.29	

June 2010 Billing		Comments
Invoice No.	3	
Invoice Date:	6/25/2010	122 Hrs. x \$235 Per Hr. = \$28,670.00
Date Invoice Received:	6/28/2010	Expenses = \$1,238.29
Invoice Period:	Thru 6/26/10	Total this invoice = \$29,908.29
Invoice Amount:	\$33,678.29	K. Daly 6/28/2010
Amount Paid:	\$29,908.29	
Paid Under W.O./Group:	XL3679 / Gr. 31	
Balance:	\$61,366.00	KAD