

**Request for Disbursement of Contributions**  
**Platte River Recovery Implementation Program**

**General Fund**

To: Nebraska Community Foundation

From: The Governance Committee through the Executive Director

Subject: Disbursement of Contributions, Cooperative Agreement No. R12-AC-60020,  
Technical and Administrative Support to the Governance Committee and Executive  
Director for the Platte River Recovery Implementation Program

Request No: 481 Date: 9/17/15

Please disburse contributions held for the Platte River Recovery Implementation Program, Platte River General Fund in the amount(s) shown below to the indicated parties:

Payee

1.	Hall County Public Works Department, Invoice No none	\$800.00
2.	Cook Construction, Invoice No none	\$4,025.00
3.	Ace Irrigation & Manufacturing, Invoice No 189162	\$3,337.18
4.	Nuttelman Fencing, Invoice No 731	\$23,727.44
5.	Cottonmill Enterprises, Inc., Invoice No 12702	\$1,072.00
6.	Thesenvitz, Scott, Invoice No none	\$3,960.00
7.	EA Engineering Science & Technology Inc., Invoice No 97795	\$6,771.85
8.	Central Nebraska Public Power and Irrigation District, Invoice No 55818	\$104,638.56
9.	Hahn Water Resources LLC, Invoice No 421	\$4,425.00
10.	Working Ecosystem, LLC, Invoice No 2015-26	\$5,163.32

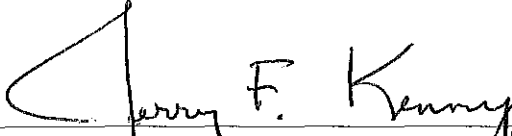
11.	Tetra Tech Division, Invoice No 29124-Yr4-3	\$141,921.85
12.	Tetra Tech Division, Invoice No 29124-Yrs3-10	\$4,692.53
13.	United States Geological Survey, Invoice No 90382292	\$4,391.00
14.	EA Engineering Science & Technology Inc., Invoice No 97802	\$38,743.76
15.	Ecological Engineering International, LLC/Brian Bledsoe, Invoice No PRRIP01-2015	\$8,105.56
	TOTAL	<u>\$355,775.05</u>

For the following purposes(s)/reason(s):

1. Services for installation of culvert for Property 2010004 for Program Item Land Plan Implementation, Task LP-4, Land Management
2. Hauling & excavating services and material costs for Cottonwood Ranch Bridge repair for Property 2008002 for Program Item Land Plan Implementation, Task LP-4, Land Management
3. Material & delivery charge for culvert project for Property 2010004 for Program Item Land Plan Implementation, Task LP-4, Land Management
4. Material and labor for fencing services for Property 2009001 for Program Item Land Plan Implementation, Task LP-4, Land Management
5. Labor for mowing services on Property 2009003 (\$361.00), Property 2009002 (\$261.00) & Property 2015001 (\$450.00) for Program Item Land Plan Implementation, Task LP-4, Land Management
6. Fence repair services for Property 2010004 for Program Item Land Plan Implementation, Task LP-4, Land Management
7. Professional services through 8/31/15 for the North Platte Flood-Proofing Project, for Program Item Water Plan Implementation, Task WP-1(a), Active Channel Improvements
8. Water service agreement - Elwood Reservoir Groundwater Recharge Diversions 7/1/15 to 8/24/15 for Program Item Water Plan Implementation, Task WP-4(b)i, Water Action Plan - Groundwater Recharge

9. Professional services as special advisor for geohydrology and ground water recharge for August 2015 for Program Item Water Plan Implementation, Task WP-8, Water Plan Special Advisors
10. Labor and materials for noxious weed and brush control Johns Tract, for Property 2012002 for Program Item Adaptive Management Plan Implementation, AMP Implementation Activities, Task LP-2, Management Actions at Habitat Complexes
11. Professional services for Platte River Geomorphology, Vegetation Monitoring & Data Analysis for period 7/27/15 - 8/23/15 for Adaptive Management Plan Implementation, AMP Integrated Monitoring and Research Plan Activities, Task G-5, Geomorphology/In-Channel Vegetation Monitoring
12. Professional services for Platte River Geomorphology, Vegetation Monitoring & Data Analysis 7/27/15 - 8/23/15 Adaptive Management Plan Implementation, AMP Integrated Monitoring and Research Plan Activities, Task G-5, Geomorphology/In-Channel Vegetation Monitoring
13. Stream flow gage quarterly maintenance and operation for Cottonwood Ranch Complex for Program Item Adaptive Management Plan Implementation, AMP Integrated Monitoring and Research Plan Activities, Task H-2, Program Stream Gages
14. Professional services through 8/31/15 for Program Item Adaptive Management Plan Implementation, Adaptive Management Plan Integrated Monitoring and Research Activities, Task IMRP-5, FSM "Proof of Concept" Activities at Shoemaker Island Complex
15. Professional services and direct expenses for ISAC member Brian P. Bledsoe for ISAC meeting 7/14-16/15 for Program Item Adaptive Management Plan Implementation, AMP Independent Science Review, Task ISAC-1, ISAC Stipends & Expenses

Approval(s)

  
 \_\_\_\_\_  
 Executive Director

09/17/15

\_\_\_\_\_  
 Date

  
 \_\_\_\_\_  
 Grants and Cooperative Agreements Officer's  
 Technical Representative

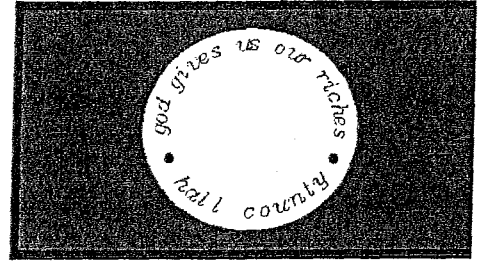
9/22/2015  
 \_\_\_\_\_  
 Date

Tract 2010004  
LP-4

# Hall County Public Works Department

2900 W. Second Street  
Grand Island, NE 68803  
Phone (308)385-5126 Fax (308)381-6486

RECEIVED  
7-14-15



**To:**  
Headwaters Corporation % Tim Tunnell  
4111 4th. Ave. Ste 6  
Kearney, NE. 68845

**DATE:** September 10, 2015

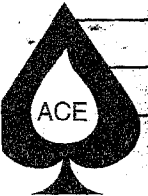
DESCRIPTION	UNIT	RATE	AMOUNT
Installment of 2 40' culvert for driveways	80.00	10.00	\$ 800.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
SUBTOTAL			\$ 800.00
TAX RATE			
SALES TAX			
OTHER			
<b>TOTAL</b>			<b>\$ 800.00</b>

Casey C. Sherlock  
Hall County Surveyor



Tract 2010004  
LP-4

DATE	W.O./INVOICE NO.	SALESPERSON
9/10/2015	189162	CODY



**ACE IRRIGATION AND MFG. CO.**  
**ACE/EATON METALS**

MANUFACTURERS OF ALUMINUM PIPE; CORRUGATED CULVERT PIPE AND ACCESSORIES;  
INJECTION MOLDED PRODUCTS AND POWDER COATING

4740 E. 39th • Kearney, NE 68847-9789 • (308) 237-5173

FAX (308) 236-5768

sales@acenebraska.com

PLEASE REMIT TO: 4740 E. 39th, Kearney, NE 68847-9789

RECEIVED  
09/16/15

NO MERCHANDISE TO BE RETURNED WITHOUT  
AUTHORIZATION FROM THIS OFFICE CLAIMS FOR  
SHORTAGE TO BE MADE WITHIN TEN DAYS.

**ORIGINAL INVOICE**  
**DO NOT DESTROY**

HEADWATERS CORP  
ATTN: DAVID ZORN

4111 4TH AVE SUITE #6  
KEARNEY, NE 68845  
(308)237-3866 FAX: (000)000-0000

S  
H  
I  
P  
T  
O

ATTN: TIM (402) 219-3883

NOTE: CALL DAVE WITH HALL COUNTY TO LINE  
UP DELIVERY & HELP WITH UNLOADING.

INVOICE

DESCRIPTION	P.O. NUMBER	CUST. NUMBER	BACKORDERED FROM	BACKORDERED TO	DATE SHIPPED	SHIPPED VIA	TERMS	PAGE	1 OF 1
40" ARCH	TIM	7627			9/09/2015	ACE/EATON	NET 30		

PART NUMBER	QTY. ORD	QTY. SHIP	QTY. B/O	DESCRIPTION	LIST PRICE	UNIT	NET EACH	NET AMOUNT
3040A14	2	2		030" RD EQ (35X24) X 40' 14 GA 2 2/3 X 1/2 SPIROL ARCH	37.04	FT	37.0400	2963.20
DROP	1	1		DROP CHARGE - CULVERT DEPT	200.00	EACH	200.0000	200.00
				NOTE: DELIVER TO SOUTH OF WOOD RIVER 180 EXIT ON HWY 11 TO SHOEMAKER ISLAND RD. EAST 1.75 MILES. PARKING AREA ON SOUTH SIDE OF ROAD. SEE ATTACHED MAP				
				<b>ORIGINAL INVOICE</b> <b>DO NOT DESTROY</b>				

SUBTRACT 207.42 IF PAID IN TEN DAYS

SUBTOTAL	3163.20
SALES TAX	173.98
<b>TOTAL</b>	<b>3337.18 L</b>

**ORIGINAL INVOICE**  
**DO NOT DESTROY**  
**FINANCE CHARGE**

AT THE MAXIMUM LEGAL RATE, WILL BE ADDED TO ALL PAST DUE ACCOUNTS.



7460 W. 100th St.  
Kearney, NE 68845

RECEIVED  
9-14-15

Tract 2009001

LP-4

Invoice

Date	Invoice #
9/3/2015	731

Bill To
Headwaters Corp. 4111 4th Ave., Suite 6 Kearney, NE 68845

P.O. No.	Terms	Project
	Net 30	Fox MEADOW

Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
3 x 6 1/2 Creo	23.60			4	5.90	100.00%	100.00%	23.60T
4 x 8 Creosote post	1,929.42			162	11.91	100.00%	100.00%	1,929.42T
1.33 x 7 Steel post	3,696.00			480	7.70	100.00%	100.00%	3,696.00T
6 x 8 Creosote post	1,075.05			45	23.89	100.00%	100.00%	1,075.05T
2 x 8'6" Steel	414.70			22	18.85	100.00%	100.00%	414.70T
#9 Galvanized wire / lb.	90.00			60	1.50	100.00%	100.00%	90.00T
3/8 pin	13.20			40	0.33	100.00%	100.00%	13.20T
2pt Barb wire	2,379.32			34	69.98	100.00%	100.00%	2,379.32T
Earth anchor, sm	42.00			12	3.50	100.00%	100.00%	42.00T
Earth anchor, lg	44.00			8	5.50	100.00%	100.00%	44.00T
Gate lever	45.50			2	22.75	100.00%	100.00%	45.50T
Fence stay	9.60			10	0.96	100.00%	100.00%	9.60T
Splicing sleeve HC4	3.24			9	0.36	100.00%	100.00%	3.24T
1 3/4" staple / lb	24.18			13	1.86	100.00%	100.00%	24.18T
Gate 2" x 12'	300.00			2	150.00	100.00%	100.00%	300.00T
Gate 2" x 16'	209.00			1	209.00	100.00%	100.00%	209.00T
6 bar panel	110.00			1	110.00	100.00%	100.00%	110.00T
	10,408.81					100.00%	100.00%	10,408.81
End, pull	1,600.00			20	80.00	100.00%	100.00%	1,600.00
4 wire install / ft.	10,659.95			11,221	0.95	100.00%	100.00%	10,659.95
Walk gate install	240.00			1	240.00	100.00%	100.00%	240.00
Gate install	246.20			5	49.24	100.00%	100.00%	246.20
	12,746.15					100.00%	100.00%	12,746.15

Thank you for your business.

**Subtotal** \$23,154.96

**Sales Tax (5.5%)** \$572.48

**Total** \$23,727.44

**Payments/Credits** \$0.00

**Balance Due** \$23,727.44

Cottonmill Enterprises, Inc.

Craig & Kammy Ostermeyer  
77 La Platte Rd.  
Kearney, NE 68845  
308-234-6563 or 440-5067

RECEIVED  
9-8-15

LP-4

# Invoice

Date	Invoice #
8/1/2015	12702

<b>Bill To</b>
Headwater Corp. Attn: Tim Tunnel 4111 4th Ave Suite 6 Kearney, NE 68845

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
Tract 2009003	Mow & weed eat south of Overton cabin on 7/29 27 miles x \$3	280.00 81.00	280.00 81.00
Tract 2009002	Mow & weed eat Boxwood Rd on 7/29 27 miles x \$3	180.00 81.00	180.00 81.00
Tract 2015001	Mow & weed eat abandoned house on Kilgore on 7/29 Sales Tax	450.00 5.50%	450.00 0.00

Thank you for your business.

**Total**

\$1,072.00



RECEIVED  
9-9-75

Tract 2010004  
LP-4

Platte River Recovery Portion

1320' 4 barbed wire @ 4" posts

#3960L

Danny Dale

Tim,

This is your portion of the fence  
gave you a copy of my total bill. If you  
have any questions you can call me at  
308-390-1335

Thanks

Remit to  
Thesenvitz at  
this address

{ Scott Thesenvitz  
11563 S. Shoemaker Island Rd  
Wood River, NE 68883



EA Engineering, Science, and Technology, Inc.

221 Sun Valley Boulevard  
Suite D  
Lincoln, NE 68528-1576  
Phone: 402-476-3766

Federal ID: 52-0991911

RECEIVED  
09/16/15

WP-1(a)

Attn: Dr. Jerry F. Kenny  
Headwaters Corporation  
Platte River Recovery Implementation Pro  
4111 4th Avenue, Suite 6  
Kearney, NE 68845

Invoice Date : 09/14/2015  
Invoice # : 97795  
EA Project # : 1482203  
Terms : Due upon Receipt  
Remit payment to : PO Box 23865  
Baltimore, MD 21203-5865

EA Project Manager : LUTZ, ROBERT

PRRIP - North Platte Flood-Proofing  
For Professional Services Rendered through: 8/31/2015

Provide survey, engineering and permitting services for three flood-proofing projects along the North Platte River.

\*A copy of the invoice is mailed to Jerry Kenny and emailed to Justin Brei along with the progress report.

<u>Phase Code/Name</u>	<u>Phase Fee</u>	<u>Previous Billings</u>	<u>Current Billings</u>	<u>Total Fee Earned</u>	<u>Technical % Complete</u>
0001 - Re-Activation of the State Channel	16,896.67	16,068.34	0.00	16,068.34	95.10
0002 - Gravel Pond Outlet	14,197.67	14,197.67	0.00	14,197.67	100.00
0003 - Whitehorse Creek Drainage	19,105.66	19,105.66	0.00	19,105.66	100.00
0004 - Permitting	53,000.00	40,604.60	6,771.85	47,376.45	89.39
<b>Total:</b>	103,200.00	89,976.27	6,771.85	96,748.12	0.00
<b>Amount Due this Invoice</b>					<b>6,771.85</b>

Interest charges accrue at 1.5% per month for balances over 30 days.  
(Contractual agreements supercede standard EA billing terms).



EA Engineering, Science, and Technology, Inc.

221 Sun Valley Boulevard  
Suite D  
Lincoln, NE 68528-1576  
Phone: 402-476-3766

Federal ID: 52-0991911

REMITTANCE  
COPY

Attn: Dr. Jerry F. Kenny  
Headwaters Corporation  
Platte River Recovery Implementation Pro  
4111 4th Avenue, Suite 6  
Kearney, NE 68845

Invoice Date : 09/14/2015  
Invoice # : 97795  
EA Project # : 1482203  
Terms : Due upon Receipt  
Remit payment to : PO Box 23865  
Baltimore, MD 21203-5865

EA Project Manager : LUTZ, ROBERT

PRRIP - North Platte Flood-Proofing  
For Professional Services Rendered through: 8/31/2015

Provide survey, engineering and permitting services for three flood-proofing projects along the North Platte River.

\*A copy of the invoice is mailed to Jerry Kenny and emailed to Justin Brei along with the progress report.

<u>Phase Code/Name</u>	<u>Phase Fee</u>	<u>Previous Billings</u>	<u>Current Billings</u>	<u>Total Fee Earned</u>	<u>Technical % Complete</u>
0001 - Re-Activation of the State Channel	16,896.67	16,068.34	0.00	16,068.34	95.10
0002 - Gravel Pond Outlet	14,197.67	14,197.67	0.00	14,197.67	100.00
0003 - Whitehorse Creek Drainage	19,105.66	19,105.66	0.00	19,105.66	100.00
0004 - Permitting	53,000.00	40,604.60	6,771.85	47,376.45	89.39
<b>Total:</b>	103,200.00	89,976.27	6,771.85	96,748.12	0.00
				<b>Amount Due this Invoice</b>	<b>6,771.85</b>

Interest charges accrue at 1.5% per month for balances over 30 days.  
(Contractual agreements supercede standard EA billing terms).



# CENTRAL

Nebraska Public Power  
and Irrigation District

415 Lincoln Street • P.O. Box 740  
Holdrege, Nebraska 68949-0740  
www.cnppid.com • 308-995-8601

Customer ID : 00007870  
Customer Account # : 4706

Invoice # : 55818  
Invoice Date : 09/03/2015  
Invoice Due Date : 10/03/2015  
Invoice Terms : Net 30 days

RECEIVED  
09/05/15

WP-4(b).i

Platte River Recovery Implementation  
Program  
Jerry Kenny  
4111 4th Avenue, Suite 6  
Kearney NE 68845

### Groundwater Recharge Agreement

9999900624 - Platte River Recovery Implmnt Program

Amount Paid

PLEASE RETURN TOP PORTION WITH YOUR PAYMENT

9999900624 - Platte River Recovery Implmnt Program

Type	Description	Tax	Qty	Price	Amount
Sale	Groundwater Recharge Agreement	No	2,454.00	42.64	104,638.56

Water Service Agreement - Elwood Reservoir  
07-01-2015 through 08-24-2015

Excess Flows                      2,454.00 AF x \$42.64 = \$ 104,638.56

Item Total	\$104,638.56
Shipping Charges	0.00
Miscellaneous Charges	0.00
Sales Tax	
<b>Total Invoice Due</b>	<b>\$104,638.56</b>

PLEASE REMIT TO *M*

RECEIVED  
09/07/15

WP-8

HAHN WATER RESOURCES, LLC

6589 Elaine Road  
Evergreen, CO 80439  
720.242.8639  
HahnWaterResources@gmail.com

Invoice

Date	Invoice #
9/7/2015	421

Bill To
Headwaters Corporation 4111 4th Avenue, Suite 6 Kearney, NE 68845-2883

Billing Period August 2015			HWR Proj. No.	P.O. No.
			PR-127	
Item	Description	Quantity	Rate	Amount
Professional Services	Begin review of PRRIP Annual Report; evaluate Elwood Reservoir recharge and return flow patterns (NDNR model review); analysis of pumping recapture feasibility/design and construction period planning; investigation groundwater levels in the vicinity of proposed J2 reservoir.	29.5	150.00	4,425.00
			<b>Total</b>	\$4,425.00

Tract 2012002  
LP-2

Working Ecosystems, LLC.

# Invoice

76270 Road 418  
Cozad, NE 69130

RECEIVED  
9-3-15

Date	Invoice #
9/3/2015	2015-26

<b>Bill To</b>
Headwaters Corporation 411 4th Ave., Suite 6 Kearney, NE, 68845

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Johns Tract #2012002 - Herbicide application for control of brush using 1 ounce of Escort and 1.5 quarts of Garlon 3A per acre.		
43	Labor & equipment - per hour	105.00	4,515.00
16	Escort Herbicide per ounce	10.35	165.60
6	Garlon 3A per gallon	73.20	439.20
4	90/10 surfactant per gallon	10.88	43.52

Thank you for your business.	<b>Total</b>	\$5,163.32
------------------------------	--------------	------------

Customer	Location	Applicator	Equipment Used	Target Pests	Date	Start Time	Temp (F)	Wind Direction	Start Wind Speed	End Time	End Temperature	End Wind Direction	End Wind Speed	Prod. (oz)	Gallon 2A (gts)	Premiere (gts)	Water (gallons)	Application Rate (Gallons/Acre)
Headwaters Corp	2012002 Johns Tract	Kent Aden (NEB007072)	Argo 750 HDI	Brush	8/1/2015	07:00	64	North	7 MPH	10:00	73	East	15 MPH	1	1.5	1	50	50
Headwaters Corp	John's Tract - Elm Creek	Kent Aden (NEB007072)	Polaris Ranger HD	Brush	8/22/2015	07:00	66	Southwest	3 MPH	11:09	71	Southwest	13 MPH	1	1.5	1	50	50
Headwaters Corp	John's Tract	Kent Aden (NEB007072)	Polaris Ranger HD	Brush	8/27/2015	09:00	73	Southeast	7 MPH	18:30	87	Southeast	15 MPH	5	7.5	5	250	50
Headwaters Corp.	John's Tract - Elm Creek	Kent Aden (NEB007072)	Polaris Ranger HD	Brush	8/23/2015	08:00	56	Northwest	4 MPH	13:00	67	Northwest	10 MPH	2	3	2	100	
Headwaters Corp.	John's Tract - Brush	Kent Aden (NEB007072)	Polaris Ranger HD	Brush	8/28/2015	07:00	69	Northwest	6 MPH	16:30	77	North	6 MPH	4	6	4	200	50
Headwaters Corp.	John's Tract - Brush	Kent Aden (NEB007072)	Polaris Ranger HD	Brush	8/31/2015	7:00	81	Southeast	0 MPH	18:00	87	Southeast	6 MPH	3	4.5	3	150	50
<b>TOTALS:</b>														<b>16</b>	<b>24</b>	<b>16</b>	<b>650</b>	



Tetra Tech, Division

RECEIVED  
09/16/15

3801 Automation Way, Suite 100  
Fort Collins, CO 80525  
970.223.9600

**CLIENT:** Platte River Recovery Implementation Program  
Headwaters Corporation  
4111 4th Avenue, Suite 6  
Kearney, NE 68845  
Attn: Dr. Jerry Kenny

**DATE:** September 9, 2015  
**PROJECT NO.:** T29124\_Year3  
**PERIOD COVERED:** 7/27/15 - 8/23/15  
**INVOICE NO.:** 29124-Yr3-10

*AMP/IMRP Act  
G-5*

**PROJECT NAME:** Platte River Geomorphology and Vegetation Monitoring and Data Analysis  
**Contract Value: Year 3 = \$562,000**

See attached task summary

**LABOR**

	<b>Rate:</b>	<b>Hours:</b>	<b>Total:</b>
Principal Geomorphologist/Engineer	\$242.04	0.0	\$ -
Senior Biologist	\$187.40	0.0	\$ -
Statistical Ecologist	\$165.55	0.0	\$ -
Sr. Engineer/Scientist/Geomorphologist	\$121.84	0.0	\$ -
Engineer/Scientist/Geomoporphologist	\$113.09	0.0	\$ -
Jr. Engineer/Scientist/Geomorphologist	\$105.45	44.5	\$ 4,692.53
Statistical Biologist	\$99.98	0.0	\$ -
Staff Biologist	\$99.98	0.0	\$ -
Staff Biologist Technician	\$93.98	0.0	\$ -
GIS Technician	\$72.37	0.0	\$ -
Clerical	\$83.59	0.00	\$ -
<b>Total Labor:</b>		<b>44.50</b>	<b>\$ 4,692.53</b>

**OTHER DIRECT COSTS**

<b>ODC Subtotal:</b>		\$ -
<b>G&amp;A</b>	0.1444 %	\$ -
<b>Total ODC:</b>		\$ -
		<b>\$ 4,692.53</b>

Year 3 - Contract Amount	\$ 562,000.00
PREVIOUS BILLING:	\$ 553,228.53
CURRENT INVOICE:	\$ 4,692.53
TOTAL INVOICED TO DATE:	\$ 557,921.06
<b>CONTRACT REMAINING:</b>	<b>\$ 4,078.95</b>

THANK YOU. WE APPRECIATE YOUR BUSINESS!

**PLEASE REMIT TO:**  
**TETRA TECH INC**  
3801 AUTOMATION WAY, SUITE 100  
FORT COLLINS, CO 80525  
ATTN: BONNIE VAIL





Tetra Tech, Division

3801 Automation Way, Suite 100  
Fort Collins, CO 80525  
970.223.9600

**CLIENT:** Platte River Recovery Implementation Program  
Headwaters Corporation  
4111 4th Avenue, Suite 6  
Kearney, NE 68845  
Attn: Dr. Jerry Kenny

**DATE:** September 9, 2015  
**PROJECT NO.:** 100-SWW-T29124  
**PERIOD COVERED:** 7/27/15 - 8/23/15  
**INVOICE NO.:** 29124-Yr3-10

**PROJECT NAME:** Platte River Geomorphology and In-channel Monitoring and Data Analysis  
**Contract Value: Year 3 = \$562,000**

**MONTHLY PROGRESS REPORT**

Tasks		Task Total	Percent Spent*	Current Invoice	Budget Remaining	Work Completed during Current Month
Task 100	Project Initiation and Management	\$8,515.00	99.6%	\$133.39	\$36.91	
Task 200	Field Monitoring	\$371,410.00	100.0%		\$0.00	
Task 300	Data Analysis	\$74,655.00	100.0%		\$0.00	
Task 400	Reporting	\$40,420.00	90.0%	\$4,559.14	\$4,042.00	Substantial completion of 2014 annual report
Task 500	1D Model Updates	\$67,000.00	100.0%		\$0.00	
<b>Total</b>		<b>\$562,000.00</b>	<b>99.3%</b>	<b>\$4,692.53</b>	<b>\$4,078.92</b>	

**TOTAL CURRENT CHARGES:**

Amd 3: YEAR 3 CONTRACT AMOUNT:	\$562,000.00
PREVIOUS BILLING:	\$553,228.53
CURRENT INVOICE:	\$4,692.53
TOTAL INVOICED TO DATE:	\$557,921.06
<b>CONTRACT REMAINING:</b>	<b>\$4,078.94</b>

**Anticipated Work for Next Month**

Tasks		Anticipated Activities
Task 100	Project Initiation and Management	Ongoing project management
Task 200	Field Monitoring	
Task 300	Data Analysis	
Task 400	Reporting	Completion of 2014 annual report
Task 500	1D Model Updates	

DI-1040

UNITED STATES DEPARTMENT OF THE INTERIOR  
DOWN PAYMENT (BILL) REQUEST

Page:1

Make Remittance Payable To: U.S. Geological Survey  
Billing Contact: Lisa Dietsch, Admin Officer Phone: 402-328-4116

Bill #: 90382292  
Customer: 6000000087  
Date: 09/10/2015  
Due Date: 11/09/2015

Remit Payment To: United States Geological Survey  
P.O. Box 71362  
Philadelphia, PA 19176-1362



*AMP/IMRP-Act*  
*H-2*

Payer: Platte Riv Recovery Implementa  
Attn: Mr. Jerry Kenny  
4111 4th Ave Ste 6  
Kearney NE 68846

Additional forms of payment may be accepted. Please email GS-A-HQ\_RMS@USGS.GOV or call 703-648-7683 for additional information.

To pay through Pay.gov go to <https://www.pay.gov>.

Checks must be made payable to U.S. Geological Survey. Please detach the top portion or include bill number on all remittances.

Amount of Payment: \$ \_\_\_\_\_

Date	Description	Qty	Unit Price		Amount
			Cost	Per	
09/10/2015	The operation of the streamgaging stations on the middle channel of the Platte River at Cottonwood Ranch near Elm Creek, Nebraska and on the south channel of the Platte River at Cottonwood Ranch near Overton, Nebraska, as agreed upon in the Joint Funding Agreement between the Nebraska Public Power District and the US Geological Survey. Agreement No. 14EMNE000200.  USGS Billing Contact: Anne Wettstead 402-328-4182 14EMNE000200	1	4,391.00	1	4,391.00
Amount Due this Bill:					4,391.00

Accounting Classification:  
Sales Order: 37095  
Sales Office: GENR  
Customer: 6000000087  
Accounting #: 10544870

TIN: 476000102



EA Engineering, Science, and Technology, Inc.

221 Sun Valley Boulevard
Suite D
Lincoln, NE 68528-1576
Phone: 402-476-3766

Federal ID: 52-0991911

RECEIVED
09/16/15
AMP/IMRP Act
IMRP-5

Invoice Date : 09/13/2015

Invoice # : 97802

EA Project # : 1499201

Terms : Due upon Receipt

Remit payment to : PO Box 23865
Baltimore, MD 21203-5865

Attn: Dr. Jerry F. Kenny
Headwaters Corporation
Platte River Recovery Implementation Pro
Headwaters Corporation
4111 4th Avenue, Suite 6
Kearney, NE 68845

EA Project Manager : BIGBEE, DANIEL L.

PRRIP-Shoemaker Island
For Professional Services Rendered through: 8/31/2015

Development and implementation of an FSM "Proof of Concept" management experiment at the Shoemaker Island Complex.

Table with 6 columns: Phase Code/Name, Phase Fee, Previous Billings, Current Billings, Total Fee Earned, and Technical % Complete. Rows include various project phases from 0001 to 0021, ending with a Total row.

Amount Due this Invoice 38,743.76

Interest charges accrue at 1.5% per month for balances over 30 days.
(Contractual agreements supercede standard EA billing terms).



EA Engineering, Science, and Technology, Inc.

221 Sun Valley Boulevard
Suite D
Lincoln, NE 68528-1576
Phone: 402-476-3766

Federal ID: 52-0991911

Attn: Dr. Jerry F. Kenny
Headwaters Corporation
Platte River Recovery Implementation Pro
Headwaters Corporation
4111 4th Avenue, Suite 6
Kearney, NE 68845

Invoice Date : 09/13/2015
Invoice # : 97802
EA Project # : 1499201
Terms : Due upon Receipt
Remit payment to : PO Box 23865
Baltimore, MD 21203-5865

EA Project Manager : BIGBEE, DANIEL L.

PRRIP-Shoemaker Island
For Professional Services Rendered through: 8/31/2015

Development and implementation of an FSM "Proof of Concept" management experiment at the Shoemaker Island Complex.

Table with 6 columns: Phase Code/Name, Phase Fee, Previous Billings, Current Billings, Total Fee Earned, Technical % Complete. Rows include 0001 - Kickoff Mtg & Exp Design Workshop through 0021 - 2015 AMP Reporting Session.

Total: 1,236,555.00 895,048.19 38,743.76 933,791.95 0.00

Amount Due this Invoice 38,743.76

Interest charges accrue at 1.5% per month for balances over 30 days.
(Contractual agreements supercede standard EA billing terms).

ISAC-1

RECEIVED  
8-2-15

Ecological Engineering International, LLC  
c/o Brian P. Bledsoe, Ph.D., P.E.  
1904 Mohawk St.  
Fort Collins, CO 80525-1526  
Phone: (970) 402-6100

Invoice No. PRRIP01-2015

**INVOICE**

**Client**

Name Platte River Recovery Implementation Prog. - Headwaters Corp.  
Address 4111 4th Avenue, Suite 6  
City Kearney State NE ZIP 68845  
Phone Point of Contact: Dr. Jerry F. Kenny (308) 237-5728

Date 8/31/2015  
TaxID 26-3785045

Qty	Description	Unit Price	TOTAL
	<b>PRRIP - ISAC Meeting</b>		
	<b>Kearney, NE - July 14-16, 2015</b>		
4.125	ISAC meeting participation, travel	\$1,400.00	\$5,775.00
1.25	ISAC document review and teleconference in Colorado	\$1,400.00	\$1,750.00
	<b>Travel Expenses (voucher and receipts attached):</b>		
1	Lodging, rental car, per diem	\$580.56	\$580.56
	SubTotal		\$8,105.56
	TOTAL		\$8,105.56



## EXPENSE VOUCHER

### Platte River Recovery Implementation Program Independent Scientific Advisory Committee

Jerry F. Kenny, Ph. D.  
Executive Director for the Governance Committee

4111 4th Avenue, Suite 6  
Kearney, Nebraska 68845

Phone (308) 237-5728, Fax (308) 237-4651  
Email: [kennyj@headwaterscorp.com](mailto:kennyj@headwaterscorp.com)

**Purpose of Trip:** PRRIP - ISAC Meeting Kearney, NE July 14-16, 2015

**Individual Requesting the Trip:** Brian Bledsoe

Date	Travel From Location	Travel To Location	Lodging	Per Diem Rate (enter under Brkfast) or Actual Expenses				Rental Car			Gas	Total
				Brkfast	Lunch	Dinner	Other Expenses	Miles	Rate	Amount		
07/13/15	Fort Collins, CO	Kearney, NE	\$114.19			\$26.26						\$140.45
07/14/15	Omaha, NE	Omaha, NE	\$114.19								\$28.90	\$143.09
07/15/15	Omaha, NE	Omaha, NE	\$114.19									\$114.19
07/16/15	Omaha, NE	Fort Collins, CO								\$158.67	\$24.16	\$182.83
<b>Totals</b>			\$342.57			\$26.26				\$158.67	\$53.06	\$580.56

IMPORTANT: One form is required for each trip. Travel must be itemized for each day. Receipts must be attached for all expenses, excluding mileage or per diem. This approval form and all receipts should be sent to the Executive Director, Jerry F. Kenny, at 4111 4th Avenue, Suite 6, Kearney, NE 68845.

*Brian Bledsoe*

Signature of Claimant

August 31, 2015  
Date

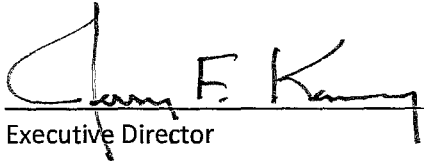
1904 Mohawk St., Fort Collins, CO 80525  
Remittance Address

Approval

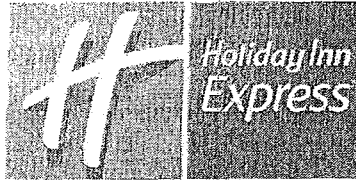
**EXPENSE VOUCHER**

**Platte River Recovery Implementation Program**

**Independent Scientific Advisory Committee**

  
Executive Director

09/07/15  
Date



Thank you for being an  
IHG Rewards Club Member  
*We appreciate your Loyalty!*

40

07-16-15

<b>Brian Bledsoe</b> 1904 Mohawk Street Fort Collins CO 80525 United States	Folio No. :		Room No. :	<b>422</b>
	A/R Number :		Arrival :	<b>07-13-15</b>
	Group Code :	<b>DWA</b>	Departure :	<b>07-16-15</b>
	Company :		Conf. No. :	<b>68252391</b>
	Membership No. :	<b>PC 491219742</b>	Rate Code :	
	Invoice No. :		Page No. :	<b>1 of 1</b>

Date	Description	Charges	Credits	
07-13-15	*Accommodation	99.95		
07-13-15	State Tax - Room	5.50		
07-13-15	City Tax - Room	1.50		
07-13-15	Lodging Tax - Room	7.24		
07-14-15	*Accommodation	99.95		
07-14-15	State Tax - Room	5.50		
07-14-15	City Tax - Room	1.50		
07-14-15	Lodging Tax - Room	7.24		
07-15-15	*Accommodation	99.95		
07-15-15	State Tax - Room	5.50		
07-15-15	City Tax - Room	1.50		
07-15-15	Lodging Tax - Room	7.24		
07-16-15	Visa		342.57	
<b>Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a>. We look forward to welcoming you back soon.</b>		<b>Total</b>	<b>342.57</b>	<b>342.57</b>
		<b>Balance</b>	<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



ENTERPRISE LEASING COMPANY OF DENVER, 2100 SOUTH COLLEGE, FORT COLLINS, CO 805251427 (970) 224-2592

RENTAL AGREEMENT REF#  
383331 1Q1F1T

**SUMMARY OF CHARGES**

RENTER  
BLEDSOE, BRIAN  
  
DATE & TIME OUT  
07/13/2015 01:43 PM  
DATE & TIME IN  
07/17/2015 01:23 PM

BILLING CYCLE  
24-HOUR

VEH #1 2015 NISN SENT 4DSV  
VIN# 3N1AB7AP5FY217032  
LIC# 259XBV  
MILES DRIVEN 721

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	07/13 - 07/17	4	DAY	\$34.43	\$137.72
FUEL SERVICE OPTION	07/13 - 07/17				\$32.20
<b>Subtotal:</b>					<b>\$169.92</b>
<b>Miscellaneous Charges/Refunds</b>					
GASOLINE REFUND					(\$32.20)
<b>Taxes &amp; Surcharges</b>					
COLORADO ROAD SAFETY PROGRAM FEE	07/13 - 07/17	4	DAY	\$2.00	\$8.00
SALES TAX	07/13 - 07/17			9.4%	\$12.95
<b>Total Charges:</b>					<b>\$158.67</b>

**Total Amount Due \$0.00**

**PAYMENT INFORMATION**  
AMOUNT PAID TYPE  
\$158.67 Visa

**CREDIT CARD NUMBER**  
XXXXXXXXXXXX5271 PENDING

DENVER INTERNATIONAL  
AIRPORT

\*\* REPRINT \*\*\* REPRINT \*\*\* REPRIN

(BKS INVEST LLC  
.331870324001  
114 2ND AVE SOUTH  
KEARNEY NE  
68847  
7/14/2015 640574198  
17:37:39 AM

XXXX XXXX XXXX 5271  
/isa  
LEDSOE/BRIAN  
INVOICE 004742  
JRN 004473

UMP# 9  
Inleaded CR 9.6376  
RICE/GAL 2.999

FUEL TOTAL \$ 28.90  
\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT

CREDIT \$ 28.90  
\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT

APPROVED 09447C

8500 Pena Blvd.  
Denver, CO 80249  
Customer Service:  
303-342-4083

Card Account : XXXXXXXXXXXX5271  
Card Type : Visa  
Authorization Code : 07167C

Cashier : 376 Seq # 32674  
License Plate : 52GMT  
Ent : 19:02 05/30/15 Lane 6  
Exit : 19:48 06/01/15 Lane 50  
Duration: 2D(s) 0H(s) 46M(s)  
Rate Code: 51 Shift: 244

FEE \$ 29.00  
AMOUNT TEND \$ 29.00  
CASH \$ 0.00  
CREDIT CARD \$ 29.00  
CHECK \$ 0.00  
CHANGE CALC \$ 0.00

PAID AT CT \$ 29.00  
\*\*\* Thank You \*\*\*

\*\*\* Customer Copy \*\*\*

Skeeter Barnes  
114 2nd Ave S  
Kearney NE 68845  
303-342-4083  
skeeterbarnes.com

13 Gst 0  
Jul 13 '15 08:19PM  
Entree 11.59  
Burger 4.50  
Bakket 4.50  
Tax 0.6  
Occ Tax 0.21  
Total 22.26

Thank you for dining with us!  
Carryout available-236-8400

SCHEETER BARNES  
516 2ND AVE S  
KEARNEY NE 68847  
303-236-6400

Terminal ID: 01406051 4837  
7/13/15 8:47 PM

VISA - SWIPE  
ACCT #: \*\*\*\*\*5271

CREDIT SALE  
UID: 51943082914 REF #: 0951  
BATCH #: 0072 AUTH #: 02498C

AMOUNT \$22.26  
TIP \$  
TOTAL \$

APPROVED  
CUSTOMER COPY

XXXXXXXXXXXXXXXXXXXX  
VISA  
INVOICE 18530504  
AUTH 00172C  
07/16/2015 12:59 PM  
80751  
DENVER, CO

PUMP 1 8.00  
REGULAR \$3.00  
PRICE/GAL  
FUEL TOTAL \$ 22.26  
CREDIT \$ 22.26



# Nebraska Withholding Certificate for Nonresident Individuals

FORM  
**W-4NA**

• Use Federal Forms 1099-MISC or 1042-S.

PAYOR'S NAME AND LOCATION ADDRESS			PAYEE'S NAME AND LOCATION ADDRESS		
Name of Nebraska Payor			Payee's First Name and Initial <i>Brian P</i>		
Address (Number and Street, or Rural Route and Box Number)			Last Name <i>Bledsoe</i>		
City, Town, or Post Office			Address (Number and Street, or Rural Route and Box Number) <i>1904 Mohawk St</i>		
State			City, Town, or Post Office <i>Fort Collins</i>		
Zip Code			State <i>CO</i>		
Nebraska ID Number <i>21</i>			Zip Code <i>80525</i>		
Social Security Number			Social Security Number <i>26-3785045</i>		
Tax			Tax <i>10</i>		

• Lines 1 and 2, and 6 through 10 must be completed by the PAYOR.

1 Dates the services were performed in Nebraska .....	1	<i>7/14/15 - 7/16/15</i>
2 Total payments for the personal services performed in Nebraska .....	2	<i>5,775.00</i>

• Lines 3 through 5 and line 11 may be completed by the PAYEE (attach additional schedule if necessary).

3 List the types and amounts of ordinary and necessary business expenses reasonably related to Nebraska income (see instructions):			
Type of Expense	Amount		
Enter total line 3 amount here .....	3		
4 List the names, addresses, Social Security numbers, and amounts paid to others for performances or appearances and other fees reasonably related to Nebraska income (see instructions):			
Name	Address	Social Security No.	Amount Paid
Enter total line 4 amount here .....	4		
5 Total business expenses and payments for which you are claiming an expense deduction (total of lines 3 and 4) .....	5		
6 50% limitation on expense deduction (line 2 amount multiplied by .50) .....	6		
7 Enter the amount from line 5 or line 6, whichever is less .....	7	<i>0</i>	
8 Payments subject to Nebraska income tax withholding (line 2 minus line 7) .....	8	<i>5,775.00</i>	
9 If the amount on line 8 is less than \$28,000, multiply the amount by .04 and enter the result on line 9—the amount to be withheld .....	9	<i>231.00</i>	
10 If the amount on line 8 is \$28,000 or greater, multiply the amount by .06 and enter the result on line 10—the amount to be withheld .....	10	<i>N/A</i>	

• Allocation to partners, shareholders, or members subject to Nebraska income tax (attach additional schedule if necessary).

11 Enter in the space provided the partner's, shareholder's, or member's name, Social Security number or federal ID number, percent of allocation, and the amount of Nebraska income tax withholding allocated to each partner, shareholder, or member.

Names of Partners, Shareholders, or Members	Social Security Number or Federal ID Number	Percent of Allocation	Allocation Amount
TOTALS		100%	

Under penalties of perjury, I declare that I have been authorized to make this statement and that the information disclosed in determining the amount of individual income tax to be withheld and allocated from the payment received for personal services performed in Nebraska is, to the best of my knowledge and belief, correct and complete.

**sign here**

Signature of Payee or Authorized Agent

Date

Telephone Number

*B Bledsoe*  
Signature of Preparer Other than Payor

*6/31/15*  
Date

*Fort Collins CO 80525*  
City State Zip Code

*(970) 402 6100*



Tetra Tech, Division

RECEIVED  
09/16/15

3801 Automation Way, Suite 100  
Fort Collins, CO 80525  
970.223.9600

**CLIENT:** Platte River Recovery Implementation Program  
Headwaters Corporation  
4111 4th Avenue, Suite 6  
Kearney, NE 68845  
Attn: Dr. Jerry Kenny

**DATE:** September 9, 2015  
**PROJECT NO.:** T29124\_Year4  
**PERIOD COVERED:** 7/27/15 - 8/23/15  
**INVOICE NO.:** 29124-Yr4-3

*AMP/IMRP Act  
# G-5*

**PROJECT NAME:** Platte River Geomorphology and Vegetation Monitoring and Data Analysis  
**Contract Value: Year 4 = \$512,990**

See attached task summary

LABOR	Rate:	Hours:	Total:
Principal Geomorphologist/Engineer	\$249.30	0.0	\$ -
Senior Biologist	\$193.02	0.0	\$ -
Statistical Ecologist	\$170.52	0.0	\$ -
Sr. Engineer/Scientist/Geomorphologist	\$125.50	0.0	\$ -
Engineer/Scientist/Geomorphologist	\$116.48	333.5	\$ 38,846.08
Jr. Engineer/Scientist/Geomorphologist	\$108.61	0.0	\$ -
Statistical Biologist	\$102.98	55.0	\$ 5,663.90
Staff Biologist	\$102.98	550.5	\$ 56,690.49
Staff Biologist Technician	\$96.80	111.0	\$ 10,744.80
GIS Technician	\$74.85	0.0	\$ -
Clerical	\$86.10	13.50	\$ 1,162.35
<b>Total Labor:</b>		<b>1,063.50</b>	<b>\$ 113,107.62</b>

**OTHER DIRECT COSTS (see receipt breakdown by category)**

Airfare	\$	3,288.90 ✓
Vehicle Rental	\$	1,607.55 ✓
Taxi	\$	74.83 ✓
Field truck rental (July 16 - August 15)	\$	1,932.40 ✓
Lodging	\$	8,541.70 ✓
Parking, Gas, Tolls	\$	414.94
Per Diem (Session 2 (8/3-9): 6 staff for 7 days each; Session 3 (8/17-23): 6 staff for 7 days each) \$40/day	\$	3,360.00
Field Supplies	\$	80.31 ✓
ADCP, GPS units, Hypack, Kayak, Inflatable Raft use or rental	\$	5,400.00 ✓
Reproduction copies	\$	21.24
Shipping (Federal Express)	\$	456.59 ✓

**ODC Subtotal:** \$ 25,178.46

**G&A** 0.1444 % \$ 3,635.77

**Total ODC:** \$ 28,814.23

**\$ 141,921.85**

Year 4 - Contract Amount	\$	512,990.00
PREVIOUS BILLING:	\$	144,426.07
CURRENT INVOICE:	\$	141,921.85
TOTAL INVOICED TO DATE:	\$	286,347.92
<b>CONTRACT REMAINING:</b>	\$	<b>226,642.08</b>

THANK YOU. WE APPRECIATE YOUR BUSINESS!

**PLEASE REMIT TO:**  
TETRA TECH INC  
3801 AUTOMATION WAY, SUITE 100  
FORT COLLINS, CO 80525  
ATTN: BONNIE VAIL



Tetra Tech, Division

3801 Automation Way, Suite 100  
 Fort Collins, CO 80525  
 970.223.9600

**CLIENT:** Platte River Recovery Implementation Program  
 Headwaters Corporation  
 4111 4th Avenue, Suite 6  
 Kearney, NE 68845  
 Attn: Dr. Jerry Kenny

**DATE:** September 9, 2015  
**PROJECT NO.:** 100-SWW-T29124  
**PERIOD COVERED:** 7/27/15 - 8/23/15  
**INVOICE NO.:** 29124-Yr4-3

**PROJECT NAME:** Platte River Geomorphology and In-channel Monitoring and Data Analysis  
**Contract Value: Year 4 = \$512,990**

**MONTHLY PROGRESS REPORT**

Tasks		Task Total	Percent Spent*	Current Invoice	Budget Remaining	Work Completed during Current Month
Task 100	Project Initiation and Management	\$25,256.00	43.9%	\$997.20	\$14,173.06	Ongoing project management; Bob Mussetter's participation in 7/14/2015 ISAC meeting
Task 200	Field Monitoring	\$379,217.00	72.6%	\$140,924.65	\$103,952.02	Completion of annual field monitoring session
Task 300	Data Analysis	\$68,932.00	0.0%		\$68,932.00	
Task 400	Reporting	\$39,585.00	0.0%		\$39,585.00	
<b>Total</b>		<b>\$512,990.00</b>	<b>\$1.16</b>	<b>\$141,921.85</b>	<b>\$226,642.08</b>	

**TOTAL CURRENT CHARGES:**

Amd 3: YEAR 3 CONTRACT AMOUNT: \$512,990.00  
 PREVIOUS BILLING: \$144,426.07  
 CURRENT INVOICE: \$141,921.85  
 TOTAL INVOICED TO DATE: \$286,347.92  
 CONTRACT REMAINING: \$226,642.08

**Anticipated Work for Next Month**

Tasks		Anticipated Activities
Task 100	Project Initiation and Management	Ongoing project management
Task 200	Field Monitoring	
Task 300	Data Analysis	Ongoing data analysis
Task 400	Reporting	

**Airfare**

Amount

\$112.00 ✓

\$229.00 ✓

\$561.00 ✓

\$532.70 ✓

\$25.00 ✓

\$531.00 ✓

\$25.00 ✓

\$496.70 ✓

\$25.00 ✓

\$200.00 ✓

\$512.50 ✓

\$39.00 ✓

**TOTAL AIRFARE**

**\$3,288.90 ✓**



## Thank you for your purchase!

Albuquerque, NM - ABQ to Denver, CO - DEN

### New Purchases in Trip

<b>Air</b>
Confirmation #HT9KLD
Albuquerque, NM - ABQ to Denver, CO - DEN Sunday, August 16, 2015
<b>Air Total: \$112.00</b>

Amount Paid  
**\$112.00**

Trip Total  
**\$112.00**

AUG 16

SUN

## Tetra Tech Nebraska Platte River Surveys

### New purchases added to your trip.

#### AIR



Albuquerque, NM - ABQ to Denver, CO - DEN  
08/16/2015

Confirmation #  
**HT9KLD**

Adult Passenger(s)  
CHRISTIAN LEJEUNE

Rapid Rewards #  
00000588638326

Subscribe to Flight Status Messaging

DEPART AUG 16 <b>SUN</b>	<b>11:30 AM</b> Depart Albuquerque, NM (ABQ) on Southwest Airlines	Fight #450 	<b>Sunday, August 16, 2015</b>
	<b>12:45 PM</b> Arrive in Denver, CO (DEN)	 WiFi available	Travel Time 1 h 15 m (Nonstop) Wanna Get Away

#### What you need to know to travel:

**Check-in:** Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied booking compensation.

**No Show Policy:** If you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to scheduled departure of the flight. For tickets purchased on or after May 10, 2013 and travel beginning September 13, 2013, Customers who fail to cancel reservations for a Wanna Get Away or DING! fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining, unused funds on this reservation will be forfeited, including Business Select and Anytime funds.

**Subject:** Flight reservation (H5KJXD) | 24AUG15 | DEN-ABQ | Lejeune/Christian  
**From:** Southwest Airlines (SouthwestAirlines@luv.southwest.com)  
**To:** RAIL39TIE@YAHOO.COM;  
**Date:** Sunday, August 23, 2015 8:04 AM

You're all set for your trip!



[My Account](#) | [View My Itinerary Online](#)

[Check In Online](#)

[Check Flight Status](#)

[Change Flight](#)

[Special Offers](#)

[Hotel Offers](#)

[Car Offers](#)

### Ready for takeoff!



Thanks for choosing Southwest® for your trip! You'll find everything you need to know about your reservation below. Happy travels!

**Upcoming Trip:** 08/24/15 - Albuquerque



AIR Itinerary

**AIR Confirmation:** H5KJXD

Confirmation Date: 08/23/2015

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
LEJEUNE/CHRISTI AN	588638326	5262137132656	Aug 22, 2016	1999

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Mon Aug 24	3115	Depart DENVER, CO (DEN) on Southwest Airlines at 2:45 PM Arrive in ALBUQUERQUE, NM (ABQ) at 3:55 PM Travel Time 1 hrs 10 mins Anytime

#### What you need to know to travel:

- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. This will secure your boarding position on your flights.
- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.
- WiFi, TV, and related services and amenities may vary and are subject to change based on assigned aircraft. Learn more.

#### Remember to be in the gate area on time and ready to board:

- 30 minutes prior to scheduled departure time: We may begin boarding as early as 30 minutes prior to your flight's scheduled departure time. We encourage all passengers to plan to arrive in the gate area no later than this time.
- 10 minutes prior to scheduled departure time: All passengers must obtain their boarding passes and be in the gate area available for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

**Save up to 30%**  
 Plus earn up to 2,400 Rapid Rewards® points

Let's go!

**Budget®**

**NEED A HOTEL?**

Best Rate Guarantee

Flexibility to Pay Later

Earn up to 750 Rapid Rewards Points

Book a Hotel

**NEED A CAR?**

Guaranteed Low Rates

14 Car Companies

Earn Rapid Rewards Points

Book a Car

**CLICK 'N SAVE**

Join over 17 million email subscribers saving big on travel each week



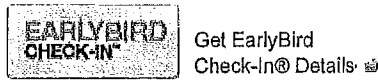
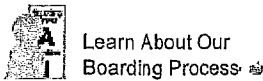
Air Cost: 229.00

Carryon Items: 1 Bag + small personal item are free. See full details. Checked Items: First and second bags fly free. Weight and size limits apply.

Fare Rule(s): 5262137132656: NONTRANSFERABLE.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

DEN WN ABQ199.91YL 199.91 END ZPDEN XFDEN4.5 AY5.60\$DEN5.60



### Cost and Payment Summary

#### AIR - H5KJXD

Base Fare	\$ 199.91	<b>Payment Information</b>
Excise Taxes	\$ 14.99	Payment Type: Visa XXXXXXXXXXXX4183
Segment Fee	\$ 4.00	Date: Aug 23, 2015
Passenger Facility Charge	\$ 4.50	Payment Amount: \$229.00
September 11th Security Fee	\$ 5.60	
<b>Total Air Cost</b>	<b>\$ 229.00</b>	

### Flight Status Alerts

Stay on your way with flight departure or arrival status via text message or e-mail

[Subscribe Now](#)

### Fly Southwest To International Destinations

You can now book travel from select cities to Mexico & The Caribbean at southwest.com.

[Learn More](#)

#### Useful Tools

- [Check In Online](#)
- [Early Bird Check-In](#)
- [View/Share Itinerary](#)
- [Change Air Reservation](#)
- [Cancel Air Reservation](#)
- [Check Flight Status](#)
- [Flight Status Notification](#)
- [Book a Car](#)
- [Book a Hotel](#)

#### Know Before You Go

- [In the Airport](#)
- [Baggage Policies](#)
- [Suggested Airport Arrival Times](#)
- [Security Procedures](#)
- [Customers of Size](#)
- [In the Air](#)
- [Purchasing and Refunds](#)

#### Special Travel Needs

- [Travelling with Children](#)
- [Travelling with Pets](#)
- [Unaccompanied Minors](#)
- [Baby on Board](#)
- [Customers with Disabilities](#)

#### Legal Policies & Helpful Information

- [Privacy Policy](#)
- [Customer Service Commitment](#)
- [Contact Us](#)
- [Notice of Incorporated Terms](#)
- [FAQs](#)

# Flight reservation (HTJ9MK) | 03AUG15 | LAX-OMA | Townsend/Sara

From Southwest Airlines (SouthwestAirlines@luv.southwest.com)  
Sent Tue 7/28/15 2:07 PM  
To SARELAI@HOTMAIL.COM



[My Account](#) | [View My Itinerary](#) Or

[Check In Online](#)
[Check Flight Status](#)
[Change Flight](#)
[Special Offers](#)
[Hotel Offers](#)
[Car Offers](#)

## Ready for takeoff!



Thanks for choosing Southwest® for your trip! You'll find everything you need to know about your reservation below. Happy travels!

Upcoming Trip: 08/03/15 - Omaha



AIR Itinerary

AIR Confirmation: HTJ9MK

Confirmation Date 07/28/2015

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
TOWNSEND/SARA	62463675	5262130094552	Jul 27, 2016	6105

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Mon Aug 3	3677	Depart LOS ANGELES, CA (LAX) on Southwest Airlines at 09:50 AM Arrive in OMAHA, NE (OMA) at 2:55 PM Travel Time: 3 hrs 5 mins <a href="#">Business Select</a>

### What you need to know to travel:

- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. This will secure your boarding position on your flights.
- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.
- WiFi, TV, and related services and amenities may vary and are subject to change based on assigned aircraft. [Learn more.](#)

Remember to be in the gate area on time and ready to board:



Save up to 35% plus earn up to 2,400 Rapid Rewards® points.

BOOK NOW >

AVIS

### NEED A HOTEL?

Best Rate Guarantee

Flexibility to Pay Later

Earn up to 750 Rapid Rewards Points

Book a Hotel

### NEED A CAR?

Guaranteed Low Rates

14 Car Companies

Earn Rapid Rewards Points

Book a Car

8/28/2015

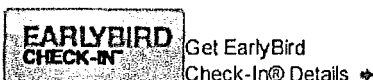
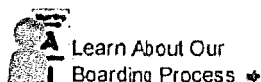
Outlook.com Print Message

- 30 minutes prior to scheduled departure time: We may begin boarding as early as 30 minutes prior to your flight's scheduled departure time. We encourage all passengers to plan to arrive in the gate area no later than this time.
- 10 minutes prior to scheduled departure time: All passengers must obtain their boarding passes and be in the gate area available for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- If you do not plan to travel on your flight: in accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 561.00

Carryon Items: 1 Bag + small personal item are free. See full details. Checked Items: First and second bags fly free. Weight and size limits apply.  
 Fare Rule(s): 5262130094552: NONTRANSFERABLE.  
 Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

LAX WN OMA508.74KLNEV 508.74 END ZPLAX XFLAX4.5 AY5.60SLAX5.60



## CLICK 'N SAVE

Join over 17 million email subscribers saving big on travel each week.



### Cost and Payment Summary

AIR · HTJ9MK

Base Fare	\$ 508.74	<b>Payment Information</b>
Excise Taxes	\$ 38.16	Payment Type: Visa XXXXXXXXXXXX2761
Segment Fee	\$ 4.00	Date: Jul 28, 2015
Passenger Facility Charge	\$ 4.50	Payment Amount: \$561.00
September 11th Security Fee	\$ 5.60	
<b>Total Air Cost</b>	<b>\$ 561.00</b>	



### Flight Status Alerts

Stay on your way with flight departure or arrival status via text message or e-mail

Subscribe Now

### Fly Southwest To International Destinations

You can now book travel from select cities to Mexico & The Caribbean at southwest.com.



### Useful Tools

- [Check In Online](#)
- [Early Bird Check-In](#)
- [View/Share Itinerary](#)
- [Change Air Reservation](#)
- [Cancel Air Reservation](#)
- [Check Flight Status](#)
- [Flight Status Notification](#)
- [Book a Car](#)
- [Book a Hotel](#)

### Know Before You Go

- [In the Airport](#)
- [Baggage Policies](#)
- [Suggested Airport Arrival Times](#)
- [Security Procedures](#)
- [Customers of Size](#)
- [In the Air](#)
- [Purchasing and Refunds](#)

### Special Travel Needs

- [Traveling with Children](#)
- [Traveling with Pets](#)
- [Unaccompanied Minors](#)
- [Baby on Board](#)
- [Customers with Disabilities](#)

**UNITED** A STAR ALLIANCE MEMBER Confirmation:  
MGRT55

Issue Date: August 01, 2015

Traveler	eTicket Number	Frequent Flyer	Seats
TOWNSEND/SARAMS	0162458876949	UA-XXXXXX739	---/---

**FLIGHT INFORMATION**

Day, Date	Flight Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 10AUG15	UA4528V	OMAHA, NE (OMA) 11:32 AM	NEWARK, NJ (EWR - LIBERTY) 3:24 PM		
Mon, 17AUG15	UA4111L	NEWARK, NJ (EWR - LIBERTY) 2:00 PM	OMAHA, NE (OMA) 4:17 PM	ERJ-	Purchase 145

Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS.

**FARE INFORMATION**

Fare Breakdown	Form of Payment:
Airfare: 473.49USD	VISA
U.S. Transportation Tax: 35.51	Last Four Digits
U.S. Flight Segment Tax: 8.00	2761
September 11th Security Fee: 11.20	
U.S. Passenger Facility Charge: 4.50	
Per Person Total: 532.70USD	
eTicket Total: 532.70USD	


The airfare you paid on this itinerary totals: 473.49 USD

The taxes, fees, and surcharges paid total: 59.21 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Additional Charges: Mon., Aug. 17, 2015/Visa 7253 was charged 25.00 USD for the following: First Checked Bag / EDD 01626024860515 **Baggage allowance and charges for this itinerary.**

Baggage fees are per traveler

Origin and destination for checked baggage	1 <sup>st</sup> bag	2 <sup>nd</sup> bag	Max wt / dim per piece

[Print](#)

[Close](#)

# Flight reservation (HNBKZ2) | 23AUG15 | OMA-BUR | Townsend/Sara

From: Southwest Airlines (SouthwestAirlines@luv.southwest.com)  
Sent: Sat 8/22/15 1:59 PM  
To: SARELAI@HOTMAIL.COM

You're all set for your trip!



[My Account](#) | [View My Itinerary Or](#)

[Check In Online](#)
[Check Flight Status](#)
[Change Flight](#)
[Special Offers](#)
[Hotel Offers](#)
[Car Offers](#)

## Ready for takeoff!



Thanks for choosing Southwest® for your trip! You'll find everything you need to know about your reservation below. Happy travels!

**Upcoming Trip:** 08/23/15 - Burbank



**AIR Itinerary**

**AIR Confirmation: HNBKZ2**

Confirmation Date: 08/22/2015

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
TOWNSEND/SARA	62463575	5262137056835	Aug 21, 2016	4771

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Sun Aug 23	168	Depart OMAHA, NE (OMA) on Southwest Airlines at 3:55 PM Arrive in PHOENIX, AZ (PHX) at 4:45 PM <u>Anytime</u>
	2029	Change planes to Southwest Airlines in PHOENIX, AZ (PHX) at 6:20 PM Arrive in BURBANK, CA (BUR) at 7:40 PM Travel Time 5 hrs 45 mins <u>Anytime</u>

### What you need to know to travel:

- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. This will secure your boarding position on your flights.
- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.

**NEED A HOTEL?**

Best Rate Guarantee

Flexibility to Pay Later

Earn up to  
**750 Rapid Rewards Points**

Book a Hotel

---

**NEED A CAR?**

Guaranteed Low Rates

14 Car Companies

Earn Rapid Rewards Points

Book a Car

- WiFi, TV, and related services and amenities may vary and are subject to change based on assigned aircraft. [Learn more.](#)

**Remember to be in the gate area on time and ready to board:**

- 30 minutes prior to scheduled departure time: We may begin boarding as early as 30 minutes prior to your flight's scheduled departure time. We encourage all passengers to plan to arrive in the gate area no later than this time.
- 10 minutes prior to scheduled departure time: All passengers must obtain their boarding passes and be in the gate area available for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 531.00

Carryon Items: 1 Bag + small personal item are free. See full details. Checked Items: First and second bags fly free. Weight and size limits apply.

Fare Rule(s): 5262137056835. NONTRANSFERABLE.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

OMA WN X/PHX WN BUR477.12YL 477.12 END ZPOMAPHX XFPHX4.5 AY5.60\$OMA5.60

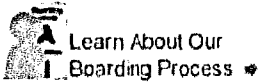
**CLICK 'N SAVE'**

Join over 17 million email subscribers saving big on travel each week.



**ENROLL NOW IT'S FREE**

**Southwest**  
Rapid Rewards



Learn About Our Boarding Process



Get EarlyBird Check-In® Details

**Cost and Payment Summary**

AIR - HNBKZ2

Base Fare	\$ 477.12
Excise Taxes	\$ 35.78
Segment Fee	\$ 8.00
Passenger Facility Charge	\$ 4.50
September 11th Security Fee	\$ 5.60
<b>Total Air Cost</b>	<b>\$ 531.00</b>

**Payment Information**

Payment Type: Visa XXXXXXXXXXXXX2761  
Date: Aug 22, 2015  
Payment Amount: \$531.00



**Flight Status Alerts**

Stay on your way with flight departure or arrival status via text message or e-mail

[Subscribe Now](#)

**Fly Southwest To International Destinations**

You can now book travel from select cities to Mexico & The Caribbean at southwest.com.



[Learn More](#)

**Useful Tools**

- [Check In Online](#)
- [Early Bird Check-In](#)
- [View/Share Itinerary](#)
- [Change Air Reservation](#)
- [Cancel Air Reservation](#)

**Know Before You Go**

- [In the Airport](#)
- [Baggage Policies](#)
- [Suggested Airport Arrival Times](#)
- [Security Procedures](#)
- [Customers of Size](#)

**Special Travel Needs**

- [Traveling with Children](#)
- [Traveling with Pets](#)
- [Unaccompanied Minors](#)
- [Baby on Board](#)
- [Customers with Disabilities](#)



A STAR ALLIANCE MEMBER

Confirmation:  
**CH7N9B**

Issue Date: July 24, 2015

Itinerary For:

**Traveler** KILGREN/RyanMR      **eTicket Number** 0162459756384      **Frequent Flyer** UA-XXXXX725      **Seats** ---/---/15C/34D/---

**FLIGHT INFORMATION**

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 03AUG15	UA6391	S	EUGENE, OR (EUG) <b>5:30 AM</b>	DENVER, CO (DEN) <b>9:08 AM</b>		
Mon, 03AUG15	UA4924	S	DENVER, CO (DEN) <b>10:11 AM</b>	OMAHA, NE (OMA) <b>12:54 PM</b>		
Sun, 09AUG15	UA4915	H	OMAHA, NE (OMA) <b>1:29 PM</b>	DENVER, CO (DEN) <b>2:25 PM</b>	Q400	
Flight operated by REPUBLIC AIRLINES doing business as UNITED EXPRESS with turboprop equipment.						
Sun, 09AUG15	UA429	U	DENVER, CO (DEN) <b>3:18 PM</b>	SAN FRANCISCO, CA (SFO) <b>4:59 PM</b>	A-319	Purchase
Sun, 09AUG15	UA6301	U	SAN FRANCISCO, CA (SFO) <b>5:31 PM</b>	EUGENE, OR (EUG) <b>7:10 PM</b>	CRJ-700	
Flight operated by SKYWEST AIRLINES doing business as UNITED EXPRESS.						

**FARE INFORMATION**

**Fare Breakdown**

Airfare:	424.19USD
U.S. Transportation Tax:	31.81
U.S. Flight Segment Tax:	16.00
September 11th Security Fee:	11.20
U.S. Passenger Facility Charge:	13.50
<b>Per Person Total:</b>	<b>496.70USD</b>

**Form of Payment:**

VISA  
Last Four Digits 3310

**eTicket Total: 496.70USD**

The airfare you paid on this itinerary totals: 424.19 USD

**The taxes, fees, and surcharges paid total: 72.51 USD**

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or **TICKET HAS NO VALUE.**

**Baggage fee**

Additional Charges: Sun., Aug. 9, 2015/Visa 3310 was charged 25.00 USD for the following: First Checked Bag / EDD 01626019943822

Sun., Aug. 9, 2015/Visa 3310 was charged 39.00 USD for the following: Bulkhead Premium Seat / EDD 01629215312745

Sat., Aug. 8, 2015/Visa 3310 was charged 200.00 USD for the following: Change Fee / EDD 01629215030741

Sun., Aug. 2, 2015/Visa 3310 was charged 25.00 USD for the following: First Checked Bag / EDD 01626016104731

**Baggage allowance and charges for this itinerary.**

**Baggage fees are per traveler**

Origin and destination for checked baggage	1 <sup>st</sup> bag	2 <sup>nd</sup> bag	Max wt / dim per piece
8/3/2015 Eugene, OR (EUG) to Omaha, NE (OMA)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
8/9/2015 Omaha, NE (OMA) to Eugene, OR (EUG)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)



A STAR ALLIANCE MEMBER

Confirmation:  
**CH7N9B**

Issue Date: July 24, 2015

Itinerary For:

**Traveler** KILGREN/RYANMR **eTicket Number** 0162459756384 **Frequent Flyer** UA-XXXXX725 **Seats** ---/---/15C/34D/---

**FLIGHT INFORMATION**

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 03AUG15	UA6391	S	EUGENE, OR (EUG) <b>5:30 AM</b>	DENVER, CO (DEN) <b>9:08 AM</b>		
Mon, 03AUG15	UA4924	S	DENVER, CO (DEN) <b>10:11 AM</b>	OMAHA, NE (OMA) <b>12:54 PM</b>		
Sun, 09AUG15	UA4915	H	OMAHA, NE (OMA) <b>1:29 PM</b>	DENVER, CO (DEN) <b>2:25 PM</b>	Q400	
Flight operated by REPUBLIC AIRLINES doing business as UNITED EXPRESS with turboprop equipment.						
Sun, 09AUG15	UA429	U	DENVER, CO (DEN) <b>3:18 PM</b>	SAN FRANCISCO, CA (SFO) <b>4:59 PM</b>	A-319	Purchase
Sun, 09AUG15	UA6301	U	SAN FRANCISCO, CA (SFO) <b>5:31 PM</b>	EUGENE, OR (EUG) <b>7:10 PM</b>	CRJ-700	

Flight operated by SKYWEST AIRLINES doing business as UNITED EXPRESS.

**FARE INFORMATION**

**Fare Breakdown**

Airfare: 424.19USD  
 U.S. Transportation Tax: 31.81  
 U.S. Flight Segment Tax: 16.00  
 September 11th Security Fee: 11.20  
 U.S. Passenger Facility Charge: 13.50  
 Per Person Total: 496.70USD

**Form of Payment:**

VISA  
 Last Four Digits 3310

**eTicket Total:**

**496.70USD**

Airfare to Platte River field work

The airfare you paid on this itinerary totals: 424.19 USD

**The taxes, fees, and surcharges paid total: 72.51 USD**

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

**Additional Charges:**

~~Sun., Aug. 9, 2015/Visa 3310 was charged 25.00 USD for the following: First Checked Bag / EDD 01626019943822~~

Airfare return from Platte River field work

Sun., Aug. 9, 2015/Visa 3310 was charged 39.00 USD for the following: Bulkhead Premium Seat / EDD 01629215312745

Airfare change fee return from Platte River field work

Sat., Aug. 8, 2015/Visa 3310 was charged 200.00 USD for the following: Change Fee / EDD 01629215030741

Sun., Aug. 2, 2015/Visa 3310 was charged 25.00 USD for the following: First Checked Bag / EDD 01626016104731

Baggage fee

**Baggage allowance and charges for this itinerary.**

**Baggage fees are per traveler**

Origin and destination for checked baggage	1 <sup>st</sup> bag	2 <sup>nd</sup> bag	Max wt / dim per piece
8/3/2015 Eugene, OR (EUG) to Omaha, NE (OMA)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
8/9/2015 Omaha, NE (OMA) to Eugene, OR (EUG)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)



eTicket Total: 1,009.20USD

The airfare you paid on this itinerary totals: 893.03 USD

The taxes, fees, and surcharges paid total: 116.17 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Add Collect: An additional amount for the difference in fare was charged to VISA VIXXXXXXXXXXXXX3310 on Saturday, August 08, 2015. \$512.50 USD per ticket for an additional total of \$512.50 USD was collected.

△ Airfare return from Platte River field work

Additional Charges: Sat., Aug. 8, 2015/Visa 3310 was charged 200.00 USD for the following: Change Fee / EDD 01629215030741

Sun., Aug. 2, 2015/Visa 3310 was charged 25.00 USD for the following: First Checked Bag / EDD 01626016104731

**Baggage allowance and charges for this itinerary.**

**Baggage fees are per traveler**

Origin and destination for checked baggage	1 <sup>st</sup> bag	2 <sup>nd</sup> bag	Max wt / dim per piece
8/3/2015 Eugene, OR (EUG) to Omaha, NE (OMA)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
8/9/2015 Omaha, NE (OMA) to Eugene, OR (EUG)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

**Important Information about MileagePlus Earning**

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program
- Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown
- PQD are a Premier status requirement for members in the U.S. only.
- Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

Taxi

\$39.00 ✓

\$20.10 ✓

\$15.73 ✓

**TOTAL TAXI**

**\$74.83 ✓**



4825 Earhart Rd  
 Loveland, CO 80538

Phone: 970-226-5533  
 Email: support@greenrideco.com  
 Web: www.greenrideco.com

Arrivals Trip Information	Service Info
Reservation No: <b>GC1721869</b> Pickup Date: <b>Sunday, August 16, 2015</b> Pickup Time: <b>01:10 PM</b> At DIA, our pickup location is on the EAST side of the Main Terminal on Level 5. Please exit Door 507 and meet the shuttle at Island 5. Our shuttles depart DIA promptly at :10 after the hour.	Trip Type <b>Arrivals</b> Vehicle Type      Passengers <b>Shared service</b> 1

Passenger Information	Payment
Passenger Name : <b>Christian LeJeune</b> Booked By: <b>Web</b> Account: Preferred Contact : <b>(505) 235-2966</b> Secondary Contact : <b>(505) 235-2966</b>	Payment Type      Fare: Credit card <b>\$ 39.00</b> Payment Description XXXXXXXXXXXXX4183

Routing Information	Flight Info
Pickup Location : <b>Denver International Airport , , CO</b>  Drop off Location : <b>FC - Holiday Inn Express 1426 Oakridge Drive Fort Collins, CO</b>	Airline : <b>Southwest Airlines</b> Flight # : <b>450</b> Flt Time : <b>12:45 PM</b> City : <b>Albuquerque</b>

Special Instructions	Service Extras

**Airport Information**  
 At DIA, our pickup location is on the EAST side of the Main Terminal on Level 5. Please exit Door 507 and meet the shuttle at Island 5. Our shuttles depart DIA promptly at :10 after the hour.

**Terms of Service**

click the following link for terms and conditions:  
<http://www.greenrideco.com/BACKUP/TandC.html>  
 Reservations are taken up to 5PM (Mountain Time) before the day of travel. We operate primarily on a reservation basis so please make a reservation to confirm your space on our shuttle.



[Print](#)

[Close](#)

## Your Sunday evening trip with Uber

From: **Uber Receipts** (receipts.los.angeles@uber.com)

Sent: Sun 8/23/15 9:16 PM

To: sarelai@hotmail.com

# UBER

AUGUST 23, 2015


## \$15.73

Thanks for using Uber! \$15.73

### FARE BREAKDOWN

Trip fare 15.73

**Subtotal \$15.73**

CHARGED  
 Personal \*\*\*\* 2761

**\$15.73**

⊙ **08:55pm**  
Bob Hope Airport (BUR) Airport Burbank, CA

⊙ **09:16pm**  
1586 Yosemite Drive, Los Angeles, CA

CAR	MILES	TRIP TIME
POOL	13.99	00:21:28



You rode with **WENDY**

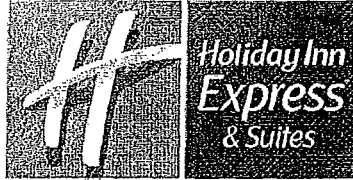
Transportation Network Company, Basel, CA, LLC

WENDY YOUR DRIVER

**Lodging**

\$143.44 ✓  
\$568.98 ✓  
\$179.01 ✓  
\$607.70 ✓  
\$782.47 ✓  
\$646.48 ✓  
\$118.53 ✓  
\$607.70 ✓  
\$474.15 ✓  
\$646.48 ✓  
\$607.70 ✓  
\$952.44 ✓  
\$952.44 ✓  
\$646.48 ✓  
\$607.70 ✓  
**\$8,541.70 ✓**

**TOTAL LODGING**



48

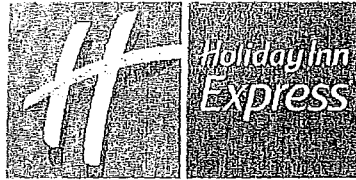
08-17-15

<b>Christian Lejeune</b> <b>1325 La Vega Sw</b> <b>Albuquerque NM 87105</b> <b>United States</b>	Folio No. :	Room No. : 402
	A/R Number :	Arrival : 08-16-15
	Group Code :	Departure : 08-17-15
	Company : leisure	Conf. No. : 63109530
	Membership No. : 522 8700 49	Rate Code : IGCOR
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
08-16-15	*Accommodation	129.99	
08-16-15	State Tax - Room	4.55	
08-16-15	City Tax - Room	5.00	
08-16-15	Lodging Tax	3.90	
08-17-15	Visa XXXXXXXXXXXXXXX4183		143.44
<b>Total</b>		<b>143.44</b>	<b>143.44</b>
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the Issuer.



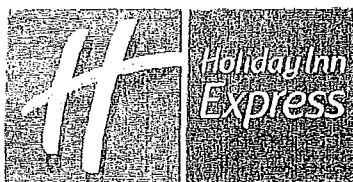
41

08-23-15

<b>Christian LeJeune</b> <b>1325 La Vega Drive SW</b> <b>Albuquerque NM 87105</b> <b>United States</b>	Folio No. :	145458	Room No. :	402
	A/R Number :		Arrival :	08-17-15
	Group Code :		Departure :	08-23-15
	Company :		Conf. No. :	64905006
	Membership No. :	PC 522870049	Rate Code :	IMGOV
	Invoice No. :		Page No. :	1 of 2

Date	Description	Charges	Credits
08-17-15	*Accommodation	83.00	
08-17-15	State Tax - Room	4.57	
08-17-15	City Tax - Room	1.25	
08-17-15	Lodging Tax - Room	6.01	
08-18-15	*Accommodation	83.00	
08-18-15	State Tax - Room	4.57	
08-18-15	City Tax - Room	1.25	
08-18-15	Lodging Tax - Room	6.01	
08-19-15	*Accommodation	83.00	
08-19-15	State Tax - Room	4.57	
08-19-15	City Tax - Room	1.25	
08-19-15	Lodging Tax - Room	6.01	
08-20-15	*Accommodation	83.00	
08-20-15	State Tax - Room	4.57	
08-20-15	City Tax - Room	1.25	
08-20-15	Lodging Tax - Room	6.01	
08-21-15	*Accommodation	83.00	
08-21-15	State Tax - Room	4.57	
08-21-15	City Tax - Room	1.25	
08-21-15	Lodging Tax - Room	6.01	
08-22-15	*Accommodation	83.00	
08-22-15	State Tax - Room	4.57	
08-22-15	City Tax - Room	1.25	
08-22-15	Lodging Tax - Room	6.01	
08-23-15	Visa XXXXXXXXXXXXX4183		568.98





41

08-23-15

Christian LeJeune 1325 La Vega Drive SW Albuquerque NM 87105 United States	Folio No.	: 145458	Room No.	: 402
	A/R Number	:	Arrival	: 08-17-15
	Group Code	:	Departure	: 08-23-15
	Company	:	Conf. No.	: 64905006
	Membership No.	: PC 522870049	Rate Code	: IMGOV
	Invoice No.	:	Page No.	: 2 of 2

Date	Description	Charges	Credits
------	-------------	---------	---------

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihg.com/reviews](http://www.ihg.com/reviews). We look forward to welcoming you back soon.

<b>Total</b>	<b>568.98</b>	<b>568.98</b>
<b>Balance</b>	<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Hotel &amp; Suites

508 2nd Ave S.

Kearney, NE 68847

Telephone: (308) 234-8100 Fax: (308) 338-0892



**Holiday Inn  
& Suites**

08-24-15

<b>Christian Lejeune</b> <b>1325 La Vega Dr Sw</b> <b>Albuquerque Nm 87105-3950</b> <b>United States</b>	Folio No. :		Room No. :	<b>608</b>
	A/R Number :		Arrival :	<b>08-23-15</b>
	Group Code :		Departure :	<b>08-24-15</b>
	Company :	<b>GOVERNMENT RATE</b>	Conf. No. :	<b>61801787</b>
	Membership No. :	<b>PC 522870049</b>	Rate Code :	<b>IMGOV</b>
	Invoice No. :		Page No. :	<b>1 of 1</b>

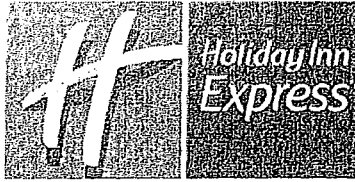
Date	Description	Charges	Credits
08-23-15	*Accommodation	156.00	
08-23-15	City/Lodging Tax - Room	16.77	
08-23-15	State Tax - Room	4.52	
08-23-15	RTD Tax	1.72	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihg.com/reviews](http://www.ihg.com/reviews). We look forward to welcoming you back soon.

<b>Total</b>	<b>179.01</b>	<b>0.00</b>
<b>Balance</b>	<b>179.01</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



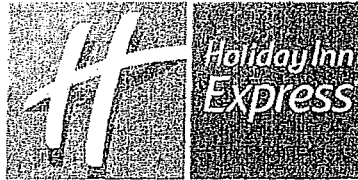
42

08-23-15

<b>Chris Ansari</b> <b>4887 Old Post Cir</b> <b>Boulder CO 80301-3966</b> <b>United States</b>	Folio No. :		Room No. : <b>217</b>
	A/R Number :		Arrival : <b>08-17-15</b>
	Group Code :		Departure : <b>08-23-15</b>
	Company :		Conf. No. : <b>65124921</b>
	Membership No. : <b>PC 162531521</b>		Rate Code : <b>IMGOV</b>
	Invoice No. :		Page No. : <b>1 of 2</b>

Date	Description	Charges	Credits
08-17-15	*Accommodation	83.00	
08-17-15	State Tax - Room	4.57	
08-17-15	City Tax - Room	1.25	
08-17-15	Lodging Tax - Room	6.01	
08-18-15	*Accommodation	83.00	
08-18-15	State Tax - Room	4.57	
08-18-15	City Tax - Room	1.25	
08-18-15	Lodging Tax - Room	6.01	
08-19-15	*Accommodation	83.00	
08-19-15	State Tax - Room	4.57	
08-19-15	City Tax - Room	1.25	
08-19-15	Lodging Tax - Room	6.01	
08-20-15	*Accommodation	83.00	
08-20-15	State Tax - Room	4.57	
08-20-15	City Tax - Room	1.25	
08-20-15	Lodging Tax - Room	6.01	
08-21-15	*Accommodation	99.95	
08-21-15	State Tax - Room	5.50	
08-21-15	City Tax - Room	1.50	
08-21-15	Lodging Tax - Room	7.24	
08-22-15	*Accommodation	99.95	
08-22-15	State Tax - Room	5.50	
08-22-15	City Tax - Room	1.50	
08-22-15	Lodging Tax - Room	7.24	
08-23-15	MasterCard		607.70

**Thank you for being an  
IHG Rewards Club Member  
We appreciate your Loyalty!**



42

08-23-15

<b>Chris Ansari</b> <b>4887 Old Post Cir</b> <b>Boulder CO 80301-3966</b> <b>United States</b>	Folio No. :		Room No. :	<b>217</b>
	A/R Number :		Arrival :	<b>08-17-15</b>
	Group Code :		Departure :	<b>08-23-15</b>
	Company :		Conf. No. :	<b>65124921</b>
	Membership No. :	<b>PC 162531521</b>	Rate Code :	<b>IMGOV</b>
	Invoice No. :		Page No. :	<b>2 of 2</b>

Date	Description	Charges	Credits	
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a> . We look forward to welcoming you back soon.		<b>Total</b>	<b>607.70</b>	<b>607.70</b>
		<b>Balance</b>	<b>0.00</b>	

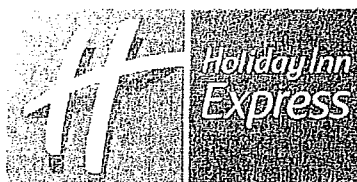
**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



<b>Chris Ansari</b> 4887 Old Post Cir Boulder CO 80301-3966 United States	Folio No. :	143757	Room No. :	303
	A/R Number :		Arrival :	07-20-15
	Group Code :		Departure :	07-27-15
	Company :	Tetra Tech Inc	Conf. No. :	67957270
	Membership No. :	PC 162531521	Rate Code :	IMGOV
	Invoice No. :		Page No. :	1 of 2

Date	Description	Charges	Credits
07-20-15	*Accommodation	93.00	
07-20-15	State Tax - Room	5.12	
07-20-15	City Tax - Room	1.40	
07-20-15	Lodging Tax - Room	6.73	
07-21-15	*Accommodation	93.00	
07-21-15	State Tax - Room	5.12	
07-21-15	City Tax - Room	1.40	
07-21-15	Lodging Tax - Room	6.73	
07-22-15	*Accommodation	93.00	
07-22-15	State Tax - Room	5.12	
07-22-15	City Tax - Room	1.40	
07-22-15	Lodging Tax - Room	6.73	
07-23-15	*Accommodation	93.00	
07-23-15	State Tax - Room	5.12	
07-23-15	City Tax - Room	1.40	
07-23-15	Lodging Tax - Room	6.73	
07-24-15	*Accommodation	109.95	
07-24-15	State Tax - Room	6.05	
07-24-15	City Tax - Room	1.65	
07-24-15	Lodging Tax - Room	7.96	
07-25-15	*Accommodation	109.95	
07-25-15	State Tax - Room	6.05	
07-25-15	City Tax - Room	1.65	
07-25-15	Lodging Tax - Room	7.96	
07-26-15	*Accommodation	93.00	



<b>Chris Ansari</b> 4887 Old Post Cir Boulder CO 80301-3966 United States	Folio No.	: 143757	Room No.	: 303
	A/R Number	:	Arrival	: 07-20-15
	Group Code	:	Departure	: 07-27-15
	Company	: Tetra Tech Inc	Conf. No.	: 67957270
	Membership No.	: PC 162531521	Rate Code	: IMGOV
	Invoice No.	:	Page No.	: 2 of 2

Date	Description	Charges	Credits
07-26-15	State Tax - Room	5.12	
07-26-15	City Tax - Room	1.40	
07-26-15	Lodging Tax - Room	6.73	
07-27-15	MasterCard XXXXXXXXXXXXX5010		782.47
<b>Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a>. We look forward to welcoming you back soon.</b>		<b>Total</b>	<b>782.47</b>
		<b>Balance</b>	<b>0.00</b>

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



# Holiday Inn

08-09-15

Sara Townsend 1576 Yosemite Dr Apt 7 Los Angeles CA 90041-2844 United States	Folio No. :	231383	Cashier No. :	71	Room No. :	425
	A/R Number :		Arrival :		08-03-15	
	Group Code :		Departure :		08-09-15	
	Company :		Conf. No. :		62952458	
	Membership No. :		Rate Code :		IMGOV	
	Invoice No. :		Page No. :		1 of 2	

Date	Description	Charges	Credits
08-03-15	*Accommodation	83.00	
08-03-15	Hotel Occupancy Tax 2%	1.66	
08-03-15	State Sales Tax 5.5%	4.66	
08-03-15	County / City Lodging Tax 5%	4.23	
08-03-15	City Sales Tax 1.5%	1.27	
08-04-15	Restaurant / Lounge Sales Line# 425 : CHECK# 6941	24.51	
08-04-15	*Accommodation	83.00	
08-04-15	Hotel Occupancy Tax 2%	1.66	
08-04-15	State Sales Tax 5.5%	4.66	
08-04-15	County / City Lodging Tax 5%	4.23	
08-04-15	City Sales Tax 1.5%	1.27	
08-05-15	Restaurant / Lounge Sales Line# 425 : CHECK# 6995	33.03	
08-05-15	*Accommodation	83.00	
08-05-15	Hotel Occupancy Tax 2%	1.66	
08-05-15	State Sales Tax 5.5%	4.66	
08-05-15	County / City Lodging Tax 5%	4.23	
08-05-15	City Sales Tax 1.5%	1.27	
08-06-15	Restaurant / Lounge Sales Line# 425 : CHECK# 7069	46.35	
08-06-15	*Accommodation	83.00	
08-06-15	Hotel Occupancy Tax 2%	1.66	
08-06-15	State Sales Tax 5.5%	4.66	
08-06-15	County / City Lodging Tax 5%	4.23	
08-06-15	City Sales Tax 1.5%	1.27	
08-07-15	Restaurant / Lounge Sales Line# 425 : CHECK# 7117	34.30	
08-07-15	*Accommodation	116.95	

Midtown Holiday Inn  
2503 South Locust Street  
Grand Island, NE 68801  
Telephone: (308) 384-1330 Fax: (308) 382-4615



# Holiday Inn

08-09-15

Sara Townsend 1576 Yosemite Dr Apt 7 Los Angeles CA 90041-2844 United States	Folio No. :	231383	Cashier No. :	71	Room No. :	425
	A/R Number :		Arrival :		08-03-15	
	Group Code :		Departure :		08-09-15	
	Company :		Conf. No. :		62952458	
	Membership No. :		Rate Code :		IMGOV	
	Invoice No. :		Page No. :		2 of 2	

Date	Description	Charges	Credits
08-07-15	Hotel Occupancy Tax 2%	2.34	
08-07-15	State Sales Tax 5.5%	6.56	
08-07-15	County / City Lodging Tax 5%	5.96	
08-07-15	City Sales Tax 1.5%	1.79	
08-08-15	Restaurant / Lounge Sales Line# 425 : CHECK# 7202	35.06	
08-08-15	*Accommodation	116.95	
08-08-15	Hotel Occupancy Tax 2%	2.34	
08-08-15	State Sales Tax 5.5%	6.56	
08-08-15	County / City Lodging Tax 5%	5.96	
08-08-15	City Sales Tax 1.5%	1.79	
08-09-15	Restaurant / Lounge Sales Line# 425 : CHECK# 7276	36.15	
08-09-15	Visa XXXXXXXXXXXXX2761		855.88
<b>Total</b>		<b>855.88</b>	<b>855.88</b>
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

ROOM 565.9 ✓  
 room tax 80.58 ✓  
 breakfast for 4 209.4 ✓

Midtown Holiday Inn  
 2503 South Locust Street  
 Grand Island, NE 68801  
 Telephone: (308) 384-1330 Fax: (308) 382-4615

\$646.98





# Holiday Inn

08-10-15

Sara Townsend 1576 Yosemite Dr Apt 7 Los Angeles CA 90041-2844 United States	Folio No. :		Room No. :	431
	A/R Number :		Arrival :	08-09-15
	Group Code :		Departure :	08-10-15
	Company :		Conf. No. :	63758140
	Membership No. :	PC 136532938	Rate Code :	IMSTI
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits	
08-09-15	PACKAGE RATE	102.00		
08-09-15	OCCUPANCY TAX HOTEL	5.01		
08-09-15	SALES TAX HOTEL	6.72		
08-09-15	LODGING TAX HOTEL	4.80		
Thank you for staying at Holiday Inn Downtown Omaha-Airport. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit <a href="http://www.priorityclub.com">www.priorityclub.com</a> . We look forward to welcoming you back soon.		<b>Total</b>	<b>118.53</b>	<b>0.00</b>
		<b>Balance</b>	<b>118.53</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



Holiday Inn Downtown Omaha-Airport  
1420 Cuming Street  
Omaha, NE 68102  
Telephone: (402) 341-0124 Fax: (402) 341-0171



3

41

08-23-15

<b>Sara Townsend</b> <b>1576 Yosemite Dr Apt 7</b> <b>Los-Angeles CA 90041-2844</b> <b>United States</b>	Folio No.	: 145464	Room No.	: 407
	A/R Number	:	Arrival	: 08-17-15
	Group Code	:	Departure	: 08-23-15
	Company	:	Conf. No.	: 64435295
	Membership No.	: PC 136532938	Rate Code	: IMG0V
	Invoice No.	:	Page No.	: 1 of 2

Date	Description	Charges	Credits
08-17-15	*Accommodation	83.00	
08-17-15	State Tax - Room	4.57	
08-17-15	City Tax - Room	1.25	
08-17-15	Lodging Tax - Room	6.01	
08-18-15	*Accommodation	83.00	
08-18-15	State Tax - Room	4.57	
08-18-15	City Tax - Room	1.25	
08-18-15	Lodging Tax - Room	6.01	
08-19-15	*Accommodation	83.00	
08-19-15	State Tax - Room	4.57	
08-19-15	City Tax - Room	1.25	
08-19-15	Lodging Tax - Room	6.01	
08-20-15	*Accommodation	83.00	
08-20-15	State Tax - Room	4.57	
08-20-15	City Tax - Room	1.25	
08-20-15	Lodging Tax - Room	6.01	
08-21-15	*Accommodation	99.95	
08-21-15	State Tax - Room	5.50	
08-21-15	City Tax - Room	1.50	
08-21-15	Lodging Tax - Room	7.24	
08-22-15	*Accommodation	99.95	
08-22-15	State Tax - Room	5.50	
08-22-15	City Tax - Room	1.50	
08-22-15	Lodging Tax - Room	7.24	
08-23-15	Visa XXXXXXXXXXXXX2761		607.70

Holiday Inn Express Hotel & Suites  
 508 2nd Ave S.  
 Kearney, NE 68847  
 Telephone: (308) 234-8100 Fax: (308) 338-0892

LODGING 531.90  
 TAX 75.80



41

08-23-15

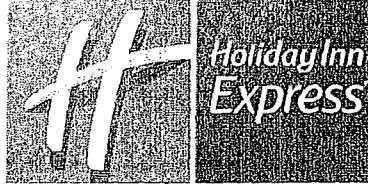
Sara Townsend 1576 Yosemite Dr Apt 7 Los-Angeles CA 90041-2844 United States	Folio No. :	145464	Room No. :	407
	A/R Number :		Arrival :	08-17-15
	Group Code :		Departure :	08-23-15
	Company :		Conf. No. :	64435295
	Membership No. :	PC 136532938	Rate Code :	IMGOV
	Invoice No. :		Page No. :	2 of 2

Date	Description	Charges	Credits
	Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a> . We look forward to welcoming you back soon.	Total	607.70
		Balance	0.00

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Hotel & Suites  
508 2nd Ave S.  
Kearney, NE 68847  
Telephone: (308) 234-8100 Fax: (308) 338-0892



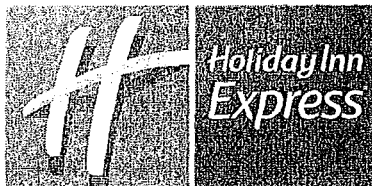
46

08-22-15

<b>Miles Yaw</b> <b>4545 Wheaton Dr Unit H120</b> <b>Fort-Collins CO 80525-7442</b> <b>United States</b>	Folio No. :	145402	Room No. :	401
	A/R Number :		Arrival :	08-17-15
	Group Code :		Departure :	08-22-15
	Company :		Conf. No. :	64901888
	Membership No. :	PC 149340463	Rate Code :	IMGOV
	Invoice No. :		Page No. :	1 of 2

Date	Description	Charges	Credits
08-17-15	*Accommodation	83.00	
08-17-15	State Tax - Room	4.57	
08-17-15	City Tax - Room	1.25	
08-17-15	Lodging Tax - Room	6.01	
08-18-15	*Accommodation	83.00	
08-18-15	State Tax - Room	4.57	
08-18-15	City Tax - Room	1.25	
08-18-15	Lodging Tax - Room	6.01	
08-19-15	*Accommodation	83.00	
08-19-15	State Tax - Room	4.57	
08-19-15	City Tax - Room	1.25	
08-19-15	Lodging Tax - Room	6.01	
08-20-15	*Accommodation	83.00	
08-20-15	State Tax - Room	4.57	
08-20-15	City Tax - Room	1.25	
08-20-15	Lodging Tax - Room	6.01	
08-21-15	*Accommodation	83.00	
08-21-15	State Tax - Room	4.57	
08-21-15	City Tax - Room	1.25	
08-21-15	Lodging Tax - Room	6.01	
08-22-15	American Express XXXXXXXXXXXXX2004		474.15

*Lodging 415.00*  
*Lodging tax 59.15*



46

08-22-15

<b>Miles Yaw</b>	Folio No. : <b>145402</b>	Room No. : <b>401</b>
<b>4545 Wheaton Dr Unit H120</b>	A/R Number :	Arrival : <b>08-17-15</b>
<b>Fort-Collins CO 80525-7442</b>	Group Code :	Departure : <b>08-22-15</b>
<b>United States</b>	Company :	Conf. No. : <b>64901888</b>
	Membership No. : <b>PC 149340463</b>	Rate Code : <b>IMGOV</b>
	Invoice No. :	Page No. : <b>2 of 2</b>

Date	Description	Charges	Credits
------	-------------	---------	---------

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihg.com/reviews](http://www.ihg.com/reviews). We look forward to welcoming you back soon.

<b>Total</b>	<b>474.15</b>	<b>474.15</b>
<b>Balance</b>	<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



Holiday Inn

08-09-15

<b>Richard Meeker</b> <b>1</b> <b>United States</b>	Folio No. : <b>231384</b> A/R Number : Group Code : Company : Membership No. : <b>PC 346895563</b> Invoice No. :	Cashier No. : <b>71</b>	Room No. : <b>428</b> Arrival : <b>08-03-15</b> Departure : <b>08-09-15</b> Conf. No. : <b>62952458</b> Rate Code : <b>IMGOV</b> Page No. : <b>1 of 2</b>
---	---	-------------------------	--

Date	Description	Charges	Credits
08-03-15	*Accommodation	83.00	
08-03-15	Hotel Occupancy Tax 2%	1.66	
08-03-15	State Sales Tax 5.5%	4.66	
08-03-15	County / City Lodging Tax 5%	4.23	
08-03-15	City Sales Tax 1.5%	1.27	
08-04-15	*Accommodation	83.00	
08-04-15	Hotel Occupancy Tax 2%	1.66	
08-04-15	State Sales Tax 5.5%	4.66	
08-04-15	County / City Lodging Tax 5%	4.23	
08-04-15	City Sales Tax 1.5%	1.27	
08-05-15	*Accommodation	83.00	
08-05-15	Hotel Occupancy Tax 2%	1.66	
08-05-15	State Sales Tax 5.5%	4.66	
08-05-15	County / City Lodging Tax 5%	4.23	
08-05-15	City Sales Tax 1.5%	1.27	
08-06-15	*Accommodation	83.00	
08-06-15	Hotel Occupancy Tax 2%	1.66	
08-06-15	State Sales Tax 5.5%	4.66	
08-06-15	County / City Lodging Tax 5%	4.23	
08-06-15	City Sales Tax 1.5%	1.27	
08-07-15	*Accommodation	116.95	
08-07-15	Hotel Occupancy Tax 2%	2.34	
08-07-15	State Sales Tax 5.5%	6.56	
08-07-15	County / City Lodging Tax 5%	5.96	
08-07-15	City Sales Tax 1.5%	1.79	

Midtown Holiday Inn  
2503 South Locust Street  
Grand Island, NE 68801  
Telephone: (308) 384-1330 Fax: (308) 382-4615



Holiday Inn

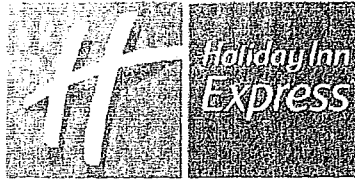
08-09-15

<b>Richard Meeker</b>	Folio No. : <b>231384</b>	Cashier No. : <b>71</b>	Room No. : <b>428</b>
<b>1</b>	A/R Number :		Arrival : <b>08-03-15</b>
<b>United States</b>	Group Code :		Departure : <b>08-09-15</b>
	Company :		Conf. No. : <b>62952458</b>
	Membership No. : <b>PC 346895563</b>		Rate Code : <b>IMGOV</b>
	Invoice No. :		Page No. : <b>2 of 2</b>

Date	Description	Charges	Credits
08-08-15	*Accommodation	116.95	
08-08-15	Hotel Occupancy Tax 2%	2.34	
08-08-15	State Sales Tax 5.5%	6.56	
08-08-15	County / City Lodging Tax 5%	5.96	
08-08-15	City Sales Tax 1.5%	1.79	
08-09-15	Visa XXXXXXXXXXXXX1708		646.48
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a> . We look forward to welcoming you back soon.		<b>Total</b>	<b>646.48</b>
		<b>Balance</b>	<b>0.00</b>

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



41

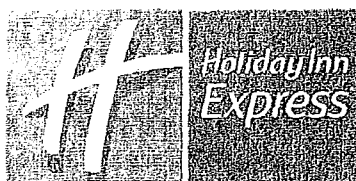
08-23-15

<b>Richard Meeker</b> <b>411 Skyhill Rd</b> <b>Alexandria VA 22314-4919</b> <b>United States</b>	Folio No. :	145466	Room No. :	219
	A/R Number :		Arrival :	08-17-15
	Group Code :		Departure :	08-23-15
	Company :		Conf. No. :	65129295
	Membership No. :	PC 346895563	Rate Code :	IMGOV
	Invoice No. :		Page No. :	1 of 2

Date	Description	Charges	Credits
08-17-15	*Accommodation	83.00	
08-17-15	State Tax - Room	4.57	
08-17-15	City Tax - Room	1.25	
08-17-15	Lodging Tax - Room	6.01	
08-18-15	*Accommodation	83.00	
08-18-15	State Tax - Room	4.57	
08-18-15	City Tax - Room	1.25	
08-18-15	Lodging Tax - Room	6.01	
08-19-15	*Accommodation	83.00	
08-19-15	State Tax - Room	4.57	
08-19-15	City Tax - Room	1.25	
08-19-15	Lodging Tax - Room	6.01	
08-20-15	*Accommodation	83.00	
08-20-15	State Tax - Room	4.57	
08-20-15	City Tax - Room	1.25	
08-20-15	Lodging Tax - Room	6.01	
08-21-15	*Accommodation	99.95	
08-21-15	State Tax - Room	5.50	
08-21-15	City Tax - Room	1.50	
08-21-15	Lodging Tax - Room	7.24	
08-22-15	*Accommodation	99.95	
08-22-15	State Tax - Room	5.50	
08-22-15	City Tax - Room	1.50	
08-22-15	Lodging Tax - Room	7.24	
08-23-15	Visa	XXXXXXXXXXXX1708	607.70

Holiday Inn Express Hotel & Suites  
508 2nd Ave S.  
Kearney, NE 68847  
Telephone: (308) 234-8100 Fax: (308) 338-0892





41

08-23-15

<b>Richard Meeker</b> 411 Skyhill Rd Alexandria VA 22314-4919 United States	Folio No. : 145466 A/R Number : Group Code : Company : Membership No. : PC 346895563 Invoice No. :	Room No. : 219 Arrival : 08-17-15 Departure : 08-23-15 Conf. No. : 65129295 Rate Code : IMGOV Page No. : 2 of 2
--	---	--

Date	Description	Charges	Credits	
	Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a> . We look forward to welcoming you back soon.	<b>Total</b>	<b>607.70</b>	<b>607.70</b>
		<b>Balance</b>	<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Hotel & Suites  
508 2nd Ave S.  
Kearney, NE 68847  
Telephone: (308) 234-8100 Fax: (308) 338-0892



504 North Diers Avenue • Grand Island, NE 68803  
Phone (308) 384-9777 • Fax (308) 384-9778

MCB  
Ryan Kilgren



BROWN, MICHAEL 422 EDWARDS ST.  FORT COLLINS, CO 80524 US	name address	room number: 321/KXTD	arrival date: 8/3/2015 departure date: 8/9/2015	9:31:00PM 8:45:00AM	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
		adult/child: 1/0 room rate: 139.00			

CONFIRMATION NUMBER : 84767815  8/9/2015 PAGE 1	RATE PLAN LV4 HH# 153637403 BLUE AL: CAR:
	Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/>

date	reference	description	amount
8/3/2015	459307	GUEST ROOM	\$139.00
8/3/2015	459307	ROOM TAXES	\$19.74
8/4/2015	459457	GUEST ROOM	\$139.00
8/4/2015	459457	ROOM TAXES	\$19.74
8/5/2015	459596	GUEST ROOM	\$139.00
8/5/2015	459596	ROOM TAXES	\$19.74
8/6/2015	459752	GUEST ROOM	\$139.00
8/6/2015	459752	ROOM TAXES	\$19.74
8/7/2015	459922	GUEST ROOM	\$139.00
8/7/2015	459922	ROOM TAXES	\$19.74
8/8/2015	460112	GUEST ROOM	\$139.00
8/8/2015	460112	ROOM TAXES	\$19.74
8/9/2015	460191	VS *8008	(\$952.44)
** BALANCE **			\$0.00
TAX SUMMARY			
ROOM & TAX	CHARGE TOTAL	CITY TAX	
	\$834.00	\$118.44	
TOTAL PAID	\$834.00	\$118.44	

Lodging \$ 834.00  
 Lodging tax 118.44

for reservations call 1.800.hampton or visit us online at hampton.com thanks.

account no.	date of charge	folio/check no. 164168 A
card member name	authorization	initial
establishment no. and location <small>establishment agrees to transmit to card holder for payment</small>	purchases & services	
	taxes	
	tips & misc.	
signature of card member <b>X</b>	total amount	



504 North Diers Avenue • Grand Island, NE 68803  
 Phone (308) 384-9777 • Fax (308) 384-9778



BROWN, MICHAEL 422 EDWARDS ST.  FORT COLLINS, CO 80524 US	name address	room number: 321/KXTD	arrival date: 8/3/2015 9:31:00PM	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
		departure date: 8/9/2015 8:45:00AM	adult/child: 1/0	

CONFIRMATION NUMBER : 84767815  8/9/2015 PAGE 2	RATE PLAN LV4 HH# 153637403 BLUE AL: CAR:
	Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/>

date	reference	description	amount
<p><i>Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHonors.com.</i></p> <p><i>Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.</i></p>			

for reservations call 1.800.hampton or visit us online at hampton.com

thanks.

account no.	date of charge	folio/check no. 164168 A
card member name	authorization	initial
establishment no. and location <small>establishment agrees to transmit to card holder for payment</small>	purchases & services	
	taxes	
	tips & misc.	
signature of card member <b>X</b>	total amount	



504 North Diers Avenue • Grand Island, NE 68803  
Phone (308) 384-9777 • Fax (308) 384-9778



BROWN, MICHAEL 422 EDWARDS ST.  FORT COLLINS, CO 80524 US	name address	room number: 320/KXTD	9:30:00PM 8:45:00AM	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
		arrival date: 8/3/2015 departure date: 8/9/2015		
		adult/child: 1/0 room rate: 139.00		

CONFIRMATION NUMBER : 84767815  8/9/2015 PAGE 1	RATE PLAN LV4 HH# 153637403 BLUE AL: CAR:
	Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/>

date	reference	description	amount
8/3/2015	459306	GUEST ROOM	\$139.00
8/3/2015	459306	ROOM TAXES	\$19.74
8/4/2015	459456	GUEST ROOM	\$139.00
8/4/2015	459456	ROOM TAXES	\$19.74
8/5/2015	459595	GUEST ROOM	\$139.00
8/5/2015	459595	ROOM TAXES	\$19.74
8/6/2015	459751	GUEST ROOM	\$139.00
8/6/2015	459751	ROOM TAXES	\$19.74
8/7/2015	459921	GUEST ROOM	\$139.00
8/7/2015	459921	ROOM TAXES	\$19.74
8/8/2015	460111	GUEST ROOM	\$139.00
8/8/2015	460111	ROOM TAXES	\$19.74
8/9/2015	460190	VS *8008	(\$952.44)
** BALANCE **			\$0.00
TAX SUMMARY			
	CHARGE TOTAL	CITY TAX	
ROOM & TAX	\$834.00	\$118.44	
TOTAL PAID	\$834.00	\$118.44	

*Rodgers* \$834.00  
*Rodgers tax* 118.44

for reservations call 1.800.hampton or visit us online at hampton.com thanks.

account no.	date of charge	folio/check no. 164167 A
card member name	authorization	initial
establishment no. and location <small>establishment agrees to transmit to card holder for payment</small>	purchases & services	
	taxes	
	tips & misc.	
signature of card member <b>X</b>	total amount	



504 North Diers Avenue • Grand Island, NE 68803  
 Phone (308) 384-9777 • Fax (308) 384-9778



BROWN, MICHAEL 422 EDWARDS ST.  FORT COLLINS, CO 80524 US	name address	room number: 320/KXTD	arrival date: 8/3/2015 9:30:00PM departure date: 8/9/2015 8:45:00AM	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
		adult/child: 1/0 room rate: 139.00		

CONFIRMATION NUMBER : 84767815  8/9/2015 PAGE 2	RATE PLAN LV4 HH# 153637403 BLUE AL: CAR:
	Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/>

date	reference	description	amount
<p><i>Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHonors.com.</i></p> <p><i>Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.</i></p>			

for reservations call **1.800.hampton** or visit us online at **hampton.com**

**thanks.**

account no.	date of charge	folio/check no. 164167 A
card member name	authorization	initial
establishment no. and location <small>establishment agrees to transmit to card holder for payment</small>	purchases & services	
	taxes	
	tips & misc.	
signature of card member <b>X</b>	total amount	





# Holiday Inn

08-09-15

<b>Christopher Weber</b>	Folio No. : 231382	Cashier No. : 71	Room No. : 427
1	A/R Number :		Arrival : 08-03-15
<b>United States</b>	Group Code :		Departure : 08-09-15
	Company :		Conf. No. : 62952458
	Membership No. : PC 477762628		Rate Code : IMG0V
	Invoice No. :		Page No. : 1 of 2

Date	Description	Charges	Credits
08-03-15	*Accommodation	83.00	
08-03-15	Hotel Occupancy Tax 2%	1.66	
08-03-15	State Sales Tax 5.5%	4.66	
08-03-15	County / City Lodging Tax 5%	4.23	
08-03-15	City Sales Tax 1.5%	1.27	
08-04-15	*Accommodation	83.00	
08-04-15	Hotel Occupancy Tax 2%	1.66	
08-04-15	State Sales Tax 5.5%	4.66	
08-04-15	County / City Lodging Tax 5%	4.23	
08-04-15	City Sales Tax 1.5%	1.27	
08-05-15	*Accommodation	83.00	
08-05-15	Hotel Occupancy Tax 2%	1.66	
08-05-15	State Sales Tax 5.5%	4.66	
08-05-15	County / City Lodging Tax 5%	4.23	
08-05-15	City Sales Tax 1.5%	1.27	
08-06-15	*Accommodation	83.00	
08-06-15	Hotel Occupancy Tax 2%	1.66	
08-06-15	State Sales Tax 5.5%	4.66	
08-06-15	County / City Lodging Tax 5%	4.23	
08-06-15	City Sales Tax 1.5%	1.27	
08-07-15	*Accommodation	116.95	
08-07-15	Hotel Occupancy Tax 2%	2.34	
08-07-15	State Sales Tax 5.5%	6.56	
08-07-15	County / City Lodging Tax 5%	5.96	
08-07-15	City Sales Tax 1.5%	1.79	



# Holiday Inn

08-09-15

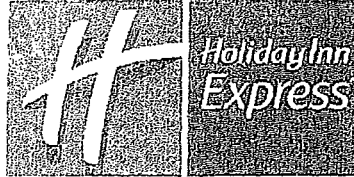
<b>Christopher Weber</b>	Folio No. : 231382	Cashier No. : 71	Room No. : 427
<b>1</b>	A/R Number :		Arrival : 08-03-15
<b>United States</b>	Group Code :		Departure : 08-09-15
	Company :		Conf. No. : 62952458
	Membership No. : PC 477762628		Rate Code : IMG0V
	Invoice No. :		Page No. : 2 of 2

Date	Description	Charges	Credits
08-08-15	*Accommodation	116.95	
08-08-15	Hotel Occupancy Tax 2%	2.34	
08-08-15	State Sales Tax 5.5%	6.56	
08-08-15	County / City Lodging Tax 5%	5.96	
08-08-15	City Sales Tax 1.5%	1.79	
08-09-15	Visa XXXXXXXXXXXXX3627		646.48
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a> . We look forward to welcoming you back soon.		<b>Total</b>	<b>646.48</b>
		<b>Balance</b>	<b>0.00</b>

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

646.48  
565.90  
80.58



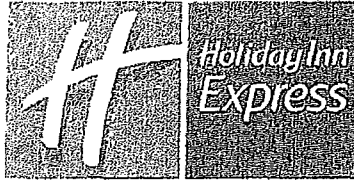
<b>Christopher Weber</b> <b>6307 Center St.</b> <b>6307 Center St Ste 210</b> <b>Omaha NE 68106-3458</b> <b>United States</b>	Folio No. :	145471	Room No. :	206
	A/R Number :		Arrival :	08-17-15
	Group Code :		Departure :	08-23-15
	Company :		Conf. No. :	65195995
	Membership No. :	PC 477762628	Rate Code :	IMGOV
	Invoice No. :		Page No. :	1 of 2

Date	Description	Charges	Credits
08-17-15	*Accommodation	83.00	
08-17-15	State Tax - Room	4.57	
08-17-15	City Tax - Room	1.25	
08-17-15	Lodging Tax - Room	6.01	
08-18-15	*Accommodation	83.00	
08-18-15	State Tax - Room	4.57	
08-18-15	City Tax - Room	1.25	
08-18-15	Lodging Tax - Room	6.01	
08-19-15	*Accommodation	83.00	
08-19-15	State Tax - Room	4.57	
08-19-15	City Tax - Room	1.25	
08-19-15	Lodging Tax - Room	6.01	
08-20-15	*Accommodation	83.00	
08-20-15	State Tax - Room	4.57	
08-20-15	City Tax - Room	1.25	
08-20-15	Lodging Tax - Room	6.01	
08-21-15	*Accommodation	99.95	
08-21-15	State Tax - Room	5.50	
08-21-15	City Tax - Room	1.50	
08-21-15	Lodging Tax - Room	7.24	
08-22-15	*Accommodation	99.95	
08-22-15	State Tax - Room	5.50	
08-22-15	City Tax - Room	1.50	
08-22-15	Lodging Tax - Room	7.24	
08-23-15	Visa XXXXXXXXXXXXXXX3627		607.70

Holiday Inn Express Hotel & Suites  
 508 2nd Ave S.  
 Kearney, NE 68847  
 Telephone: (308) 234-8100 Fax: (308) 338-0892

771.90  
 75.80 tax





41

08-23-15

<b>Christopher Weber</b> 6307 Center St. 6307 Center St Ste 210 Omaha NE 68106-3458 United States	Folio No.	: 145471	Room No.	: 206
	A/R Number	:	Arrival	: 08-17-15
	Group Code	:	Departure	: 08-23-15
	Company	:	Conf. No.	: 65195995
	Membership No.	: PC 477762628	Rate Code	: IMGOV
	Invoice No.	:	Page No.	: 2 of 2

Date	Description	Charges	Credits
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a> . We look forward to welcoming you back soon.		<b>Total</b>	<b>607.70</b>
		<b>Balance</b>	<b>0.00</b>

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

**Field Supplies**

\$1.98 ✓

\$1.98 ✓

\$6.95 ✓

\$23.97 ✓

\$7.47 ✓

\$19.06 ✓

\$14.94 ✓

\$3.96 ✓

**TOTAL FIELD SUPPLIES**

\$80.31 ✓

KBKS INVES  
414 2ND AVE SOUTH  
KEARNEY NE 68847  
L331870324001

08/21/2015 7:22:28 AM  
Register: 1 Trans #: 6602 Op ID: 1  
Your cashier: Qwest

Ice	\$1.85	101
Ice	\$1.85	101
-----		
Subtotal =	\$3.70	
Tax =	\$0.26	
-----		
Total =	\$3.96	
Change Due =	\$0.00	
Credit	\$3.96	

XXXX XXXX XXXX 7817, Mastercard  
YAW/MILES B  
INVOICE 010561  
AUTH H72708

Sequence Number 45415  
APPROVED H72708

I agree to pay the above total amount  
according to the card issuer agreement.

Qwest Fuel, 1  
414 Second Ave. South  
Kearney, NE 68847

08/18/2015 7:37:40 AM  
Register: 1 Trans #: 6174 Op ID: 1  
Your cashier: Qwest

Ice	\$1.85	101
-----		
Subtotal =	\$1.85	
Tax =	\$0.13	
-----		
Total =	\$1.98	
Change Due =	\$-0.02	
Cash	\$2.00	

KBKS INVES  
414 2ND AVE SOUTH  
KEARNEY NE 68847  
L331870324001

08/19/2015 7:10:51 AM  
Register: 1 Trans #: 6290 Op ID: 1  
Your cashier: Qwest

Ice	\$1.85	101
-----		
Subtotal =	\$1.85	
Tax =	\$0.13	
-----		
Total =	\$1.98	
Change Due =	\$0.00	
Credit	\$1.98	

XXXX XXXX XXXX 7817, Mastercard  
YAW/MILES B  
INVOICE 010343  
AUTH H71388

Sequence Number 45188  
APPROVED H71388

I agree to pay the above total amount  
according to the card issuer agreement.

KBKS INTEREST  
414 2ND ST  
KEARNEY NE 68647  
L331870324001

08/20/2015 7:13:57 AM  
Register: 1 Trans #: 6408 Op ID: 1  
Your cashier: Qwest

Misc No Tax	\$2.99	99
Ice	\$1.85	101
Ice	\$1.85	101

-----  
Subtotal = \$6.69  
Tax = \$0.26

-----  
Total = \$6.95

Change Due = \$0.00

Credit \$6.95

-----  
XXXX XXXX XXXX 7817, Mastercard  
YAW/MILES B  
INVOICE 010430  
AUTH H72187

=====

Sequence Number 45279  
APPROVED H72187

=====

I agree to pay the above total amount  
according to the card issuer's agreement.

-----

# Cabela's

WORLD'S FOREMOST OUTFITTER

2800 Gateway Street  
(541) 349-5760

ST# 034 RG# 121 TR# 6096 7/31/2015

080070279	AQUASEAL REPAIR KI	1N	\$7.99
UPC# 000000021563101904			
080237000	PANT GUARD	1N	\$4.99
UPC# 000000809579181550			
080253000	WADER-GAITORS	1N	\$10.99
UPC# 000000809579181574			

Subtotal	\$23.97
Tax	\$0.00
Total	\$23.97
Visa	\$23.97

Acct# \*\*\*\*\*3310

Auth# 089208

# ITEMS SOLD 3

\*X7837700341215096\*

Your cashier name was DENISE

Shop online at [www.cabelas.com](http://www.cabelas.com)

Tienda online en español [cabelas.com](http://cabelas.com)

Place a catalog order at 1-800-237-4444  
For FREE SHIPPING ask Store Outfitter  
About In Store Pick-Up

Tell us about your experience today and  
sign up for our monthly \$500 Cabelas  
gift card sweepstakes drawing at  
[www.cabelas.com/retailsurvey](http://www.cabelas.com/retailsurvey)

For Career Opportunities  
visit [www.cabelas.jobs](http://www.cabelas.jobs)

8/7 Field supplies  
**HyVee**  
 EMPLOYEE OWNED

115 WILMAR AVE  
 GRAND ISLAND, NE  
 308-381-3678  
 E-mail comments:  
 1221director@hy-vee.com

\*\*\*\*\*

Purchase 14.94

Credit XXXX XXXX XXXX 2769  
 Auth #70705Z  
 Lane #10 Checker #115  
 08 07 15 7 15 Ref #4704079802

\*\*\*\*\*

General Merchandise

EMERALD DUCT TAPE 7.98 T  
 2 @ 3.99  
 RAINBOW DUCK TAPE 5.98 T  
 2 @ 2.99

Tax Rate	Taxable Amount	Tax Amount
Tax 1...7%	13.96	0.98
Total Tax:		\$0.98

Master Card \$14.94  
 [S] XXXX XXXX XXXX 2769  
 Auth# 70705Z Ref# 4704079802  
**BALANCE DUE 14.94**

CHANGE \$0.00

\*\*\*\*\*

8/3 Field supplies



**More saving.  
 More doing.™**

4502 JFK PRKWAY FTC CO, 80525  
 (970)206-0774

1512 00004 25314 08/03/15 10:28 AM  
 CASHIER AAYUSH - AXG4277

051141254661 TOUGH TAPE <A> 9.77  
 SCOTCH TOUGH TAPE EXTREME HOLD  
 015812780026 STAKE <A> 7.98  
 EMPIRE ORANGE STAKE FLAGS 100PK

SUBTOTAL	17.75
SALES TAX	1.31
TOTAL	\$19.06
XXXXXXXXXXXX8008 VISA	19.06
AUTH CODE 057940/9041065	TA

P.O.#/JOB NAME: PLATTE



1512 04 25314 08/03/2015 0084

RETURN POLICY DEFINITIONS  
 POLICY ID DAYS POLICY EXPIRES ON  
 A 1 90 11/01/2015  
 THE HOME DEPOT RESERVES THE RIGHT TO  
 LIMIT / DENY RETURNS. PLEASE SEE THE  
 RETURN POLICY SIGN IN STORES FOR  
 DETAILS.

8/4 Field Supplies  
**HyVee**  
 EMPLOYEE OWNED

115 WILMAR AVE  
 GRAND ISLAND, NE  
 308-381-3678  
 E-mail comments:  
 1221director@hy-vee.com

\*\*\*\*\*

Purchase 7.47

Credit XXXX XXXX XXXX 8008  
 Auth #074756  
 Lane #06 Checker #147  
 08 04 15 19 09 Ref #4703954531

\*\*\*\*\*

General Merchandise

BICMATIC GRIP PENCIL 2.99 T  
 SHARPIE PRO BLACK 3.99 T

Tax Rate	Taxable Amount	Tax Amount
Tax 1...7%	6.98	0.49
Total Tax:		\$0.49

Visa \$7.47  
 [S] XXXX XXXX XXXX 8008  
 Auth# 074756 Ref# 4703954531  
**BALANCE DUE 7.47**

CHANGE \$0.00

\*\*\*\*\*

**Shipping**

Fed Ex shipping

\$271.51 ✓

Fed Ex shipping

\$169.08 ✓

Fed Ex shipping

\$16.00 ✓

**TOTAL SHIPPING**

**\$456.59 ✓**



<b>Invoice Number</b> 5-106-60608	<b>Invoice Date</b> Jul 24, 2015	<b>Account Number</b> 2405-8780-7	Page 3 of 3
--------------------------------------	-------------------------------------	--------------------------------------	----------------

**FedEx Express Shipment Detail By Payor Type (Original)**

Ship Date: Jul 14, 2015      Cust. Ref.: 100-SWW-T29124, Task ~~4X~~ **01**      Ref.#2:  
 Payor: Shipper                      Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 2786700.64
- Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% to this shipment.
- Distance Based Pricing, Zone 6
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	774047110404	David Munro	Mister Christopher Ryan Weber	
Service Type	FedEx 2Day	TETRA TECH, INC	Tetra Tech	
Package Type	Customer Packaging	1020 SW TAYLOR	6307 Center St.	
Zone	06	PORTLAND OR 97205 US	OMAHA NE 68106 US	
Packages	1			
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge		35.35
Delivered	Jul 16, 2015 14:00	Discount		-20.33
Svc Area	A1	Earned Discount		-0.71
Signed by	L.MONTER	Fuel Surcharge		0.73
FedEx Use	00000000/0006068/_	Additional Handling Charge - Package		9.00
		Courier Pickup Charge		4.00
		<b>Total Charge</b>	<b>USD</b>	<b>\$28.04</b>

Ship Date: Jul 14, 2015      Cust. Ref.: 100-SWW-T29124, Task 4X      Ref.#2:  
 Payor: Shipper                      Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 2786700.64
- Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% to this shipment.
- Distance Based Pricing, Zone 6
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 61.0 lbs, 25" x 20" x 20", using a dimensional factor of 168.

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	774047110595	David Munro	Mister Christopher Ryan Weber	
Service Type	FedEx 2Day	TETRA TECH, INC	Tetra Tech	
Package Type	Customer Packaging	1020 SW TAYLOR	6307 Center St.	
Zone	06	PORTLAND OR 97205 US	OMAHA NE 68106 US	
Packages	1			
Actual Weight	5.0 lbs, 2.3 kgs	Transportation Charge		244.85
Rated Weight	61.0 lbs, 27.7 kgs	Earned Discount		-4.90
Declared Value	USD 100.00	Discount		-140.79
Delivered	Jul 16, 2015 14:00	Additional Handling Charge - Package		9.00
Svc Area	A1	Courier Pickup Charge		4.00
Signed by	L.MONTER	Fuel Surcharge		4.13
FedEx Use	00000000/0006068/_	Declared Value Charge		0.00
		<b>Total Charge</b>	<b>USD</b>	<b>\$116.29</b>

Ship Date: Jul 14, 2015      Cust. Ref.: 100-SWW-T29124, Task 4X      Ref.#2:  
 Payor: Shipper                      Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 2786700.64
- Distance Based Pricing, Zone 6
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	774047110632	David Munro	Mister Christopher Ryan Weber	
Service Type	FedEx 2Day	TETRA TECH, INC	Tetra Tech	
Package Type	Customer Packaging	1020 SW TAYLOR	6307 Center St.	
Zone	06	PORTLAND OR 97205 US	OMAHA NE 68106 US	
Packages	1			
Rated Weight	6.0 lbs, 3.6 kgs	Transportation Charge		48.90
Delivered	Jul 16, 2015 14:00	Fuel Surcharge		0.95
Svc Area	A1	Courier Pickup Charge		4.00
Signed by	L.MONTER	Earned Discount		-0.98
FedEx Use	00000000/0006068/_	Discount		-28.12
		<b>Total Charge</b>	<b>USD</b>	<b>\$24.75</b>

**Shipper Subtotal      USD      \$169.08**  
**Total FedEx Express      USD      \$169.08**





Invoice Number	Invoice Date	Account Number
5-111-20422	Jul 30, 2015	4871-5814-3

### FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jul 21, 2015      Cust. Ref.: 100-SWW-T29124 task 4.20      Ref.#2:  
Payor: Shipper      Ref.#3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 2780397.59
- Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% to this shipment.
- Distance Based Pricing, Zone 4

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	774100661506	Bonnie Vail	Guest Tom Smrdel
<b>Service Type</b>	FedEx Priority Overnight	3801 Automation Way	Holiday Inn Express Kearney
<b>Package Type</b>	FedEx Pak	FORT COLLINS CO 80525 US	500 S 2nd Ave
<b>Zone</b>	04		KEARNEY NE 68847 US
<b>Packages</b>	1		
<b>Rated Weight</b>	1.0 lbs, 0.5 kgs	<b>Transportation Charge</b>	45.25
<b>Delivered</b>	Jul 22, 2015 10:45	<b>Discount</b>	-28.51
<b>Svc Area</b>	AA	<b>Earned Discount</b>	-1.36
<b>Signed by</b>	E.H	<b>Fuel Surcharge</b>	0.62
<b>FedEx Use</b>	000000000/0001530/_	<b>Total Charge</b>	USD \$16.00

<b>Shipper Subtotal</b>	<b>USD</b>	<b>\$16.00</b>
<b>Total FedEx Express</b>	<b>USD</b>	<b>\$16.00</b>

### FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jul 16, 2015      Cust. Ref: 100-SWW-T29124/01      Ref.#2:  
 Payor/Shipper:      Ref.#3:

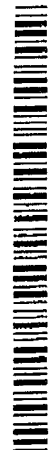
- Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 2786700.64
- Distance Based Pricing, Zone 6
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 188.0 lbs, 36" x 24" x 36", using a dimensional factor of 166.
- Your package/shipment was charged an Oversize Charge because it exceeded the maximum combined length/girth of 130" or it exceeded the maximum length of 108".

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	774042093439	Annie Lee	Chris Weber	
Service Type	FedEx Express Saver	Tetra Tech	Tetra Tech	
Package Type	Customer Packaging	1420 5th Avenue	6307 Center St	
Zone	06	SEATTLE WA 98101 US	OMAHA NE 68106 US	
Packages	1			
Actual Weight	70.0 lbs, 31.8 kgs	Transportation Charge		461.28
Rated Weight	188.0 lbs, 85.3 kgs	Oversize Charge		57.50
Delivered	Jul 16, 2015 14:00	Fuel Surcharge		10.10
Svc Area	A1	Courier Pickup Charge		0.00
Signed by	L.MONTER	Additional Handling Charge - Package		9.00
FedEx Use	00000000/0007175/_	Discount		-276.74
		Earned Discount		-9.63
		<b>Total Charge</b>	<b>USD</b>	<b>\$271.51</b>

\$271.51

100-SWW-T29124/01

\$271.51



Ship Date: Jul 16, 2015      Cust. Ref: 100-SET-OH/10.01      Ref.#2:  
 Payor/Shipper:      Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 2786700.64
- Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% to this shipment.
- Distance Based Pricing, Zone 5

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	774026257988	Annie Lee	Attn: Susana Larios	
Service Type	FedEx Priority Overnight	Tetra Tech	Tetra Tech	
Package Type	FedEx Envelope	1420 5th Avenue	3475 E FOOTHILL BLVD	
Zone	05	SEATTLE WA 98101 US	PASADENA CA 91107 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		32.55
Delivered	Jul 17, 2015 09:47	Discount		-20.51
Svc Area	A1	Earned Discount		-0.98
Signed by	A.AUDREY	Fuel Surcharge		0.44
FedEx Use	00000000/0000219/_	<b>Total Charge</b>	<b>USD</b>	<b>\$11.50</b>

100-SET-OH/10.01

Ship Date: Jul 16, 2015      Cust. Ref: 100-SET-T34107/02      Ref.#2:  
 Payor/Shipper:      Ref.#3: Water Quality Samples - AR

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 2786700.64
- Fuel Surcharge - FedEx has applied a fuel surcharge of 4.00% to this shipment.
- Distance Based Pricing, Zone 2
- 1st attempt Jul 17, 2015 at 10:14 AM.
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 14.0 lbs, 16" x 11" x 13", using a dimensional factor of 166.

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	774073494682	Harry Gibbons	Larry Duvall	
Service Type	FedEx 2Day	Tetra Tech	Lake Limerick Country Club	
Package Type	Customer Packaging	1420 5th Avenue	301 E Wallace Knoland Blvd	
Zone	02	SEATTLE WA 98101 US	SHELTON WA 98584 US	
Packages	1			
Actual Weight	2.0 lbs, 0.9 kgs	Transportation Charge		24.60
Rated Weight	14.0 lbs, 6.4 kgs	Discount		-14.15
Delivered	Jul 17, 2015 10:19	Earned Discount		-0.49
Svc Area	A6	Courier Pickup Charge		0.00
Signed by	C.BARNES	DAS Comm		2.35
FedEx Use	00000000/0005980/_	Fuel Surcharge		0.49
		<b>Total Charge</b>	<b>USD</b>	<b>\$12.80</b>

100-SET-T34107/02

**Field Equipment Rentals**

GPS unit (2 rovers) 1 week @ \$2500/wk (Session 2)	\$2,500.00
GPS unit (2 rovers) 1 week @ \$2500/wk (Session 3)	\$2,500.00
Trimble (GeoXH/XT) 1 week @ \$400/week	\$400.00

**TOTAL EQUIPMENT RENTAL**

**\$5,400.00** ✓

GPS - Fort Collins (Integrated ADCP / Fathometer / Survey-Grade GPS)

Date	Items Used (Please X all that apply)	User	Project Number	Task Number	Purpose	Notes
8/4- 8/8	<input type="checkbox"/> ADCP <input checked="" type="checkbox"/> RTK GPS 1 <input checked="" type="checkbox"/> RTK GPS 2 <input type="checkbox"/> Echosounder <input type="checkbox"/> Hypack <input type="checkbox"/> Jet Boat <input type="checkbox"/> Infatable Kayak <input type="checkbox"/> Cataraft (boat)	MCB	100-SWW- T29124  Platte	4,202	monitoring survey	
	<input type="checkbox"/> ADCP <input type="checkbox"/> RTK GPS 1 <input type="checkbox"/> RTK GPS 2 <input type="checkbox"/> Echosounder <input type="checkbox"/> Hypack <input type="checkbox"/> Jet Boat <input type="checkbox"/> Infatable Kayak <input type="checkbox"/> Cataraft (boat)					
	<input type="checkbox"/> ADCP <input type="checkbox"/> RTK GPS 1 <input type="checkbox"/> RTK GPS 2 <input type="checkbox"/> Echosounder <input type="checkbox"/> Hypack <input type="checkbox"/> Jet Boat <input type="checkbox"/> Infatable Kayak <input type="checkbox"/> Cataraft (boat)					
	<input type="checkbox"/> ADCP <input type="checkbox"/> RTK GPS 1 <input type="checkbox"/> RTK GPS 2 <input type="checkbox"/> Echosounder <input type="checkbox"/> Hypack <input type="checkbox"/> Jet Boat <input type="checkbox"/> Infatable Kayak <input type="checkbox"/> Cataraft (boat)					
	<input type="checkbox"/> ADCP <input type="checkbox"/> RTK GPS 1 <input type="checkbox"/> RTK GPS 2 <input type="checkbox"/> Echosounder <input type="checkbox"/> Hypack <input type="checkbox"/> Jet Boat <input type="checkbox"/> Infatable Kayak <input type="checkbox"/> Cataraft (boat)					

GPS - Fort Collins (Integrated ADCP / Fathometer / Survey-Grade GPS)

Date	Items Used (Please X all that apply)	User	Project Number	Task Number	Purpose
8/21/2015	<input type="checkbox"/> ADCP	Miles	100-sww-t24129	4.202	Session 3 field work on Platte
	<input checked="" type="checkbox"/> RTK GPS (2 rovers)				
8/26/2015	<input type="checkbox"/> Echosounder	Miles	100-sww-t24129	4.202	Session 3 field work on Platte
	<input checked="" type="checkbox"/> Sed Sampling Equip				
	<input type="checkbox"/> Trimble				
	<input type="checkbox"/> ADCP				
	<input type="checkbox"/> RTK GPS				
	<input type="checkbox"/> Echosounder				
	<input type="checkbox"/> Sed Sampling Equip				
	<input type="checkbox"/> Cataraft (boat)				
	<input type="checkbox"/> ADCP				
	<input type="checkbox"/> RTK GPS				
	<input type="checkbox"/> Echosounder				
	<input type="checkbox"/> Sed Sampling Equip				
	<input type="checkbox"/> Cataraft (boat)				
	<input type="checkbox"/> ADCP				
	<input type="checkbox"/> RTK GPS				
	<input type="checkbox"/> Echosounder				
	<input type="checkbox"/> Sed Sampling Equip				
	<input type="checkbox"/> Cataraft (boat)				

GPS - Fort Collins (Integrated ADCP / Fathometer / Survey-Grade GPS)

Date	Items Used (Please X all that apply)	User	Project Number	Task Number	Purpose
	<input type="checkbox"/> ADCP				
	<input type="checkbox"/> RTK GPS				
	<input type="checkbox"/> Echosounder				
	<input type="checkbox"/> Sed Sampling Equip				
	<input type="checkbox"/> Cataraft (boat)				
	<input type="checkbox"/> ADCP				
	<input type="checkbox"/> RTK GPS				
	<input type="checkbox"/> Echosounder				
	<input type="checkbox"/> Sed Sampling Equip				
	<input type="checkbox"/> Cataraft (boat)				
	<input type="checkbox"/> ADCP				
	<input type="checkbox"/> RTK GPS				
	<input type="checkbox"/> Echosounder				
	<input type="checkbox"/> Sed Sampling Equip				
	<input type="checkbox"/> Cataraft (boat)				
	<input type="checkbox"/> ADCP				

<b>Vehicle Rental</b>	\$776.03✓
	\$668.03✓
	\$163.49✓
Field truck rental (July 16 - August 15)	\$1,932.40✓
<b>TOTAL VEHICLE RENTAL</b>	<b>\$3,539.95</b>



RA 829735142 Bill 0  
Rental 03-AUG-2015 02:51 PM  
OMAHA ARPT  
Return 10-AUG-2015 10:13 AM  
OMAHA ARPT

SARA TOWNSEND  
Vehicle # FR558145  
Model SUBURBAN  
Class Driven PEAR Class Charged PEAR  
License# E295669 State/Province IL  
M/Kms Driven 668  
M/Kms Out 31305  
M/Kms In 31993

TETRA TECH INC-NATIONAL ACCOUNT

Charges	No Unit	Price	Amount
Billing Ref ALMSP330			
CDW/LDW	7 Days		0.00*
T & M	1 Week	456.50	456.50*
UNLIM M/KM	0 M/Kms		0.00*
CAR CLS CH	7 Days	20.00	140.00*
CONCESSION RECOUP FEE			66.27*
OMAHA OCCUPATION TAX			8.00*
NEBRASKA RENTAL FEE			39.58
CUSTOMER FACILITY CHARGE			17.50*
SALES TAX @7.000 %			48.18

Total Charges USD 776.03

Deposit Visa 2761

Amount Due USD 776.03

\* Taxable Items  
Subject to Audit  
For Reservations: 1-800-RENT-A-CAR

Enterprise Rent a Car

RA # 829880570

Bill Ref# 90070209202

Rental Location  
OMAHA ARPT  
4501 ABBOTT DRIVE  
OMAHA

NE 68110-2

17-AUG-2015 05:20 PM

Phone (402)3443280

Renter Name SARA TOWNSEND  
1576 YOSEMITE DRIVE #7  
LOS ANGELOS CA 90017

TETRA TECH INC-NATIONAL ACCOUNT  
Contract ID

Return Location  
OMAHA ARPT

18-AUG-2015 02:00 PM

23-AUG-2015 02:41 PM

Vehicle # GR104007  
Model YUKON XL  
Class Driven PFAR  
Class Charge PFAR  
License# Y937849  
State/Province ILLINOIS  
M/Kms Driven 200  
M/Kms Out 3709  
M/Kms In 3909

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Weeks	456.50	456.50 *
UNLIMITED MILES/KM - TIME & DIST		M/Kms		0.00 *
CAR CLASS CHANGE	6	Days	12.00	72.00 *
CDW / LDW	6	Days		0.00 *
CUSTOMER FACILITY CHARGE	6	Days	2.50	15.00 *
ARPT ACCESS FEE			528.50	58.72 *
OMAHA CITY OCC TAX	1	Rental	8.00	8.00 *
NEBRASKA RENTAL FEE			610.22	35.09
SALES TAX @7.000 %			610.22	42.72

Rate Info

Messages

\* Taxable Items  
Subject to Audit

Total Charges

USD 688.03

Payments

Visa	2761				
AUTH: 09434C	17-AUG-2015	1,139.44	Payment	-130.84	
Visa	2761				
AUTH: 06377C	23-AUG-2015	557.19	Payment	-557.19	

For Reservations: 1-800-RENT-A-CAR

THIS INVOICE REPLACES INVOICE: 90070047427

Reverse Auth: 17-AUG-2015 -1,008.60

Amount Due

USD -0.00



## Richard H. Meeker

---

**From:** Hertz Reservations <alpha@hertz.com>  
**Sent:** Monday, August 10, 2015 2:02 PM  
**To:** richardhmeeker@comcast.net  
**Subject:** My Hertz Reservation G6584245521



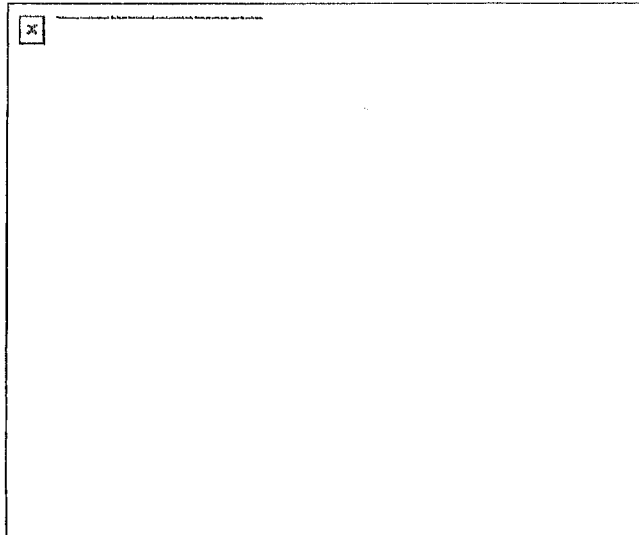
**Thanks for Traveling at the Speed of Hertz® Richard Meeker**  
**Your Confirmation Number is: G6584245521**

If you have prepaid for your rental, don't forget to bring the same credit card you used to PrePay when you pickup your car.

[Reserve Another](#)

[Modify/ Cancel Reservation](#)

[Begin Check-In](#)



### Your Itinerary

**Pickup Time**

Mon, Aug 17, 2015 at 09:00 AM

**Return Time**

Mon, Aug 24, 2015 at 09:00 AM

**Pickup and Return Location**

Leadville Airport

**Address**

915 County Road 23

Leadville, CO US 80461

**Location Type:**

Corporate

**Hours of Operation:**

**Driving Instructions**

[Google Maps](#) | [AAA TripTik<sup>\(R\)</sup>](#) | [NeverLost Online Trip Planning](#)

Mon-Sun 8:00am-4:00pm

Phone Number:  
(970) 524-7177

Discounts  
RQ: BEST  
Your Age  
25+

Arrival/Flight Information  
Not Arriving Airline or Train

### Your Vehicle



Compact 2 or 4 dr. (Group B) CCAR  
(B) Ford Focus or similar

#### Payment Method : Pay Now

##### Discounts

RQ: BEST

1 week at 134.99 USD 134.99 USD

COLORADO ROAD SAFETY PROGRAM FEE 14.00 USD

Vehicle Licensing Cost Recovery 0.80 USD

Energy Surcharge 1.49 USD

##### Included

Unlimited Free Miles Included

Vehicle Subtotal 151.28 USD

Taxes 12.21 USD

Upon booking, your credit card will be charged 134.99 USD

Amount to be paid at time of rent 28.50 USD

**Total** **163.49 USD**

Rate is guaranteed. Taxes, fees and extras, if not included in the Rate, are subject to change.

Rate Code : VSTATW

#### Available Optional Items at the Counter

##### Liability Insurance Supplement

daily 16.00 USD

##### Loss Damage Waiver

daily 29.99 USD

##### Personal Accident Insurance / Personal Effects Coverage

daily 6.95 USD

##### Premium Emergency Roadside Service

daily 7.99 USD

#### Warning Messages

- RENTERS UNDER 25 YEARS OF AGE CHECK POLICY FOR EXCEPTIONS



8200 W COLFAX AVE  
LAKEWOOD, CO 80214-6105

Rental Agreement #: 1R09XD  
Bill Ref #: 8500-0905-6979  
Invoice Date: 08/18/2015  
Account #:

**BILLING DETAIL**

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 MTH	1,710.00	1,710.00

**BILL TO**

THEODORE BENDER TETRA TECH  
3801 AUTOMATION WAY  
FORT COLLINS, CO - 80525

Subtotal 1,710.00

COLORADO ROAD SAFETY PROG	30 DAY	2.00	60.00
SALES TAX	PCT	9.50	162.45

**RENTAL INFORMATION**

Date/Time Out: 07/16/2015 10:46 AM  
Date/Time In: 08/15/2015 10:46 AM

**Total Charges (USD) 1,932.45**

**PAYMENTS**

Payment Visa -1,932.45

Renter: TETRA TECH, THEODORE BENDER

**Total Payments (USD) -1,932.4**

**RENTAL VEHICLES**

Color	License	Model	Unit	Miles/Kms Out In
BLACK	135QZN	F25C	7K7YX5	15,676 17,000

**Amount Due (USD) 0.00**

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

VIN: 1FT7W2BT4FEC54869

**CLAIM INFORMATION**

Claim# / PO# / RO#      Insured  
Date of Loss    Type of Loss    Type of Vehicle  
Repair Shop

**For Billing Inquiries / Payment Terms :**  
Tel#: (720) 875-9900  
1299ARADMIN@EHI.COM  
Payment Due within    days of invoice date  
Late payments are subject to a finance charge.



Thank You For Choosing Enterprise

<b>Please Return This Portion With Remittance</b>	<b>Amount Due (USD)</b>	0
<b>Remit To :</b> ENTERPRISE RENT-A-CAR 6828 E COUNTY LINE RD HIGHLANDS RANCH, CO 80126-3906	<b>Paid By:</b> THEODORE BENDER TETRA TECH 3801 AUTOMATION WAY FORT COLLINS, CO 80525	
<b>Fed Tax Id:</b> 84-0783547	<b>Account #</b>	<b>Rental Agreement</b>
		<b>Amount</b>
		<b>GPBR</b>
	1R09XD	0
		1222

Boat, truck and car gas and parking

\$27.00 ✓  
\$42.77 ✓  
\$57.16 ✓  
\$62.17 ✓  
\$93.03 ✓  
\$7.00 ✓  
\$73.93 ✓  
\$78.88 ✓  
\$34.20 ✓  
\$33.46 ✓  
\$34.50 ✓  
\$5.07 ✓  
\$85.33 ✓  
\$7.01 ✓

**TOTAL BOAT, TRUCK AND CAR GAS & PARKING**

**\$414.94**

Park and Shuttle  
2909 Yale SE  
Albuquerque, NM. 87106

Fee Computer Number:  
Cashier:  
Transaction Number:  
Entered: 08/16/2015 09:42  
Exited: 08/24/2015 16:10  
Ticket #46609  
Lot:  
Event:  
Rate:  
Parking Fee:  
Total Fee:  
Cash:  
Total Paid:  
Change Due

Thank you for choosing  
Park and Shuttle  
Have a nice day!

ID #333  
247151  
Dispenser #1  
Lot P&S  
VarRate \$3  
\$1 coupon  
\$ 27.00  
\$ 40.00  
\$ 13.00

CARD #  
GP1078703811501  
930 W. Main  
Sterling, CO  
80751  
08/22/2015 7890006900  
05:26:31 PM  
XXXXXXXXXXXXXXXX2004  
American Express  
INVOICE 18940224  
AUTH 501635  
PUMP# 7  
Diesel 29.0056  
PRICE/GAL \$2.549  
FUEL TOTAL \$ 73.93  
CREDIT \$ 73.93

Saturdays Discount , 57444401004  
12655 W 24 S  
Leadville , CO  
80461

08/24/2015 09:59:52 AM 187000407

XXXX XXXX XXXX 1700 VISA  
INVOICE 329672  
AUTH 073600

PUMP# 2  
REGULAR 1.7200  
PRICE/GAL 2.949  
FUEL TOTAL \$ 5.07

Subtotal = \$ 5.07  
Tax = \$ 0.00  
Total = \$ 5.07

CREDIT \$ 5.07  
Save 10cpg instantly at Shell when you  
earn 100 points at King S-CityMkt.

Pick up a brochure at your local Shell  
for more details.

Address  
City CO 80223

SHELL , 57444245807  
115 13TH ST  
IDAHO SPRINGS, CO  
80452

08/23/2015 02:57:33 PM 074043401

XXXX XXXX XXXX 1700 VISA  
INVOICE 670596  
AUTH 080450

PUMP# 3  
Unleaded 11.0990  
PRICE/GAL 2.895  
FUEL TOTAL \$ 34.50

Subtotal = \$ 34.50  
Tax = \$ 0.00  
Total = \$ 34.50

CREDIT \$ 34.50  
Save 10cpg instantly at Shell when you  
earn 100 points at King S-CityMkt.

Pick up a brochure at your local Shell  
for more details.

Thank You!

Buy new Shell V-Power NITRO+ Premium  
Gasoline and gain 10 entries to win a  
BMW!

Shell Adder #440  
07444149108  
3733 E Mulberry  
Ft. Collins, CO  
80524  
08/17/2015 256732933  
09:04:56 AM  
XXXX XXXXXX X2004  
AMEX  
INVOICE 417121  
AUTH 588012  
PUMP# 12  
DIESEL 30.3516  
PRICE/GAL 2.599  
FUEL TOTAL \$ 78.88  
CREDIT \$ 78.88

Casey's General  
Store #2742  
2223 S Locust St  
Grand Island, NE 688

Date 08/05/2015  
Time 09:10

VI  
#####2761

Pump Gallons Price  
05 17.183 \$ 2.489

Product Amount  
UNLEADED \$ 42.77

Total Sale \$ 42.77

SALE - Card Swiped  
Auth # 06312C  
Mer #  
A 06312C

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

KBKS INVEST LLC  
L331870324001  
414 2ND AVE SOUTH  
KEARNEY, NE  
68847  
08/20/2015 640581552  
07:27:31 AM

XXXX XXXX XXXX 2761  
Visa  
TOWNSEND/SARA  
INVOICE 010432  
AUTH 05868C

PUMP# 8  
Unleaded CR 20.731G  
PRICE/GAL 2.999

FUEL TOTAL \$ 62.17  
\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

CREDIT \$ 62.17  
\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

APPROVED 05868C

Firehouse Xpress  
Car Wash  
3500 S. Timberline Rd.  
Fort Collins  
CO. 80525  
(970)223-2155  
8/24/2015 11:10:44 AM

Lieutenant \$7.00  
Discounts \$8.00

Total Cost \$7.00

Credit Card XXXX7817 \$7.00

Total Credits \$7.00

TRN:3:183350

FT KEARNEY TRADING POST  
1730 HWY 10, 1-80 EXIT 279  
GIBBON NE 68840

SHELL  
10006622004  
1730 HWY 10  
GIBBON, NE  
68840  
08/20/2015 323333154  
06:33:15 PM

XXXX XXXXXX X2004  
AMEX

INVOICE 415422  
AUTH 545169

PUMP# 6  
AUTO DSL 37.831G  
PRICE/GAL \$2.459  
FUEL TOTAL \$ 93.03  
CREDIT \$ 93.03

THANKS FOR STOPPING

SEE YOU AGAIN SOON!!!

ELCONE TO  
ICKS 66

10111839  
PETRO 111  
2505 ABBOTT PLAZA  
OMAHA NE 68110

DUPLICATE OUTDOOR RECEIPT

DATE 08/23/15 12:49  
PUMP # 10  
PRODUCT: REGULAR  
GALLONS: 19.935  
PRICE/G: \$ 2.599  
FUEL SALE \$ 51.81  
DISCOUNT WASH \$ 2.00  
CARWASH PRICE \$ 5.00  
CARWASH TAX \$ 0.35  
TOTAL SALE \$ 57.16  
CARWASH CODE  
2291  
VALID FOR 14 DAYS

VISA Acct: 2761  
AUTH: 00-07716C  
Batch: 38 Seq: 001  
INVOICE: 124610  
Tran: 663216

DEALER#: 10111839  
Term ID: 21  
WANT FREE GAS?  
REGISTER TO WIN AT  
WWW.GASVISIT.COM  
\*\*\*\*\*

8/3

GAS



STORE 901  
5085 Buffalo Creek Rd  
Elm Creek, NE 68836  
308-856-4330  
08/03/2015

SALE  
Transaction #: 99434320

Qty Name	Price	Total
1 Truck Diesel	85.33	85.33
Pump:	19	
Gallons:	33.609	
Price / Gal:	2.539	

Subtotal	85.33
Sales Tax	0.00

Total 85.33

Received  
VISA 85.33  
XXXXXXXXXXXX8008 SWIPED  
Approved  
Auth #: 073944

VehicleID



090199434320

Pos:99 Clerk:99  
#ORIGINAL RECEIPT

8/3

GAS



STORE 901  
5085 Buffalo Creek Rd  
Elm Creek, NE 68836  
308-856-4330  
08/03/2015

SALE  
Transaction #: 6029087

Qty Name	Price	Total
1 DEF Fuel Item	7.01	7.01
Pump:	19	
Gallons:	2.506	
Price / Gal:	2.799	

Subtotal	7.01
Sales Tax	0.00

Total 7.01

Received  
Visa 7.01  
XXXXXXXXXXXX8008 MANUAL  
Approved  
Auth #: 015135



090106029087

Pos:6 Clerk:273  
COPY RECEIPT

Welcome to Wagon Wheel Conoco Come see  
unique gifts and Colorado Souvenirs

WAGON WHEEL CONOCO  
00826461  
14989 HIGHWAY 385  
JULESBURG, CO  
08/17/2015 210278891  
04:42:26 PM

1708  
VISA

INVOICE 164009  
AUTH 00-075470  
REF 100040817151640

PUMP# 4  
REGULAR 11.796G  
PRICE/GAL 2.899

FUEL TOTAL \$ 34.20

CREDIT \$ 34.20

Batch: 10 Seq Num: 4  
Term ID: 4  
ZIP ENTERED  
Workstation ID: 00  
WANT FREE GAS?  
REGISTER TO WIN AT  
WWW.GASVISIT.COM  
\*\*\*\*\*  
Play TANK5 for a  
1-in-5 chance of  
winning instantly.  
Ask cashier for a  
game card inside.  
Ends 8/31/15

Flying J #887  
3400 So. Newberry Rd  
No. Platte  
(308) 532-4555

Invoice # 60094  
Date 08/23/15  
Time 09:57  
Auth # 033830

VI  
Acct#  
#####1708

Pump Gallons Price  
06 12.127 \$ 2.759

Product Amount  
Unleaded \$ 33.46

Total Sale \$ 33.46

SALE - Card Swiped

Thank You for  
Fueling at Flying J!  
www.gasvisit.com