

**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: 543 Date: 9/29/2016

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:

Payees

1.	Cline, Williams, Wright, Johnson, Invoice No 263309	\$2,728.00
2.	Doyle, Pat, Invoice No 2016-9-d	\$5,000.00
3.	Mid-Nebraska Aggregate, Inc, Invoice No 6321	\$600.51
4.	IPEX Appraisal, Invoice No 3047	\$4,000.00
5.	Anderson Consulting Engineers, Inc., Invoice No 16956	\$8,060.34
6.	Dewberry, Invoice No 1339813	\$14,388.57
7.	Tetra Tech Division, Invoice No 29124-yr-4-11	\$6,844.46
8.	Tetra Tech Division, Invoice No 29124-yr5-4	\$175,850.25
9.	Galat, David, Invoice No Galat-ISAC-2016-1	\$18,941.02
<b>TOTAL</b>		<b><u>\$236,413.15</u></b>

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

1. Legal services for August 2016 for general business for Program Item Executive Director's Office, Task ED-2, Administrative and Other Support Services
2. PRRIP financial and accounting database management for Program Item Executive Director's Office, Task ED-2, Administrative and Other Support Services
3. Road gravel material and delivery for Property 2010004 for Program Item Land Plan Implementation, Task LP-4, Land Management
4. Appraisal - W1607 Florence Linstrom Trust, Buffalo County, Nebraska for Program Item Water Plan Implementation, Task WP-4(b)ii, Broad Scale Recharge
5. Professional services for period ending on August 27, 2016 on Choke Point analysis as special advisor for hydraulics and sediment transport for Program Item Water Plan Implementation, Task WP-8, Water Plan Special Advisors
6. Professional services through period ending 8/26/16 North Platte HCI Phase III (North Platte tasks) for Water Plan Implementation, Task WP-9, Miscellaneous Water Resources Studies
7. Professional services for data collection and analysis for the period 5/23/16 to 8/28/16 for Program Item Adaptive Management Plan Implementation, AMP Integrated Monitoring and Research Plan Activities, Task G-5, Geomorphology/ In-channel Vegetation Monitoring
8. Professional services for data collection and analysis for the period 7/25/16 to 8/28/16 for Program Item Adaptive Management Plan Implementation, AMP Integrated Monitoring and Research Plan Activities, Task G-5, Geomorphology/ In-channel Vegetation Monitoring
9. Stipend and direct expenses as ISAC member for ISAC participation for David Galat 03/08/16 to 09/14/16 for Program Item Adaptive Management Plan Implementation, Adaptive Management Plan Independent Science Review, Task ISAC-1, ISAC Stipends & Expenses

Reviewed:

  
Executive Director

  
Bureau of Reclamation

09/29/16  
Date

10/6/2016  
Date

CLINE WILLIAMS  
WRIGHT JOHNSON & OLDFATHER, L.L.P.  
ATTORNEYS AT LAW  
ESTABLISHED 1857

233 South 13th Street  
1900 US Bank Building  
Lincoln, NE 68508  
Phone 402.474.6900/Fax 402.474.5393  
Tax ID number 47-0382823

ED-2  
RECEIVED  
09/28/16

Platte River Recovery Implementation Program  
Attn: Jerry F. Kenny, Ph.D  
4411 4th Avenue, Suite 6  
Kearney, NE 68845

September 26, 2016  
Invoice # 263309

For Services and Costs

CLIENT: 18402 - Platte River Recovery Implementation Program

Matter	Fees	All Costs	Total
001 - General Business	2,728.00	0.00	2,728.00
002 - Public Access Opinion	0.00	0.00	0.00
Total Current Work			<u>\$2,728.00</u> L

Amount enclosed: \_\_\_\_\_

Net payable within 10 days of receipt.  
Please make check payable to Cline Williams.

CLINE WILLIAMS  
WRIGHT JOHNSON & OLDFATHER, L.L.P.

ATTORNEYS AT LAW  
ESTABLISHED 1857

233 South 13th Street  
1900 US Bank Building  
Lincoln, NE 68508  
Phone 402.474.6900/Fax 402.474.5393  
Tax ID number 47-0382823

Platte River Recovery Implementation Program  
Attn: Jerry F. Kenny, Ph.D  
4411 4th Avenue, Suite 6  
Kearney, NE 68845

September 26, 2016  
Invoice # 263309

Re: 001 General Business

Date		Services	Hours	Amount
08/02/16	TRS	Prepare draft amendment to the J-2 Agreement.	1.00	300.00
08/02/16	TRS	Review existing J-2 Agreement and issues to be addressed in the amendment.	1.00	300.00
08/03/16	TRS	Prepare draft J-2 Amendment to the Agreement; review terms of the J-2 Agreement.	2.00	600.00
08/04/16	TRS	Prepare draft amendment to the J-2 Agreement and prepare email to Jerry Kenny with the draft agreement.	2.00	600.00
08/08/16	TRS	Review email from Jerry Kenny re: draft agreement for the Program and Central.	0.10	30.00
08/11/16	TRS	Review revised J-2 Addendum with revisions from NDNR; conference call with Jerry Kenny re: revisions; conference call with LeRoy Sievers re: NDNR edits.	1.30	390.00
08/15/16	ADS	Confer with Trent re status of J-2	0.20	58.00
08/15/16	TRS	Prepare revised Amendment to Water Service Agreement following comments from NDNR and discussion with LeRoy Sievers.	1.40	420.00
08/15/16	TRS	Prepare email to Jerry Kenny attaching the revised Amendment to Water Service Agreement.	0.10	30.00

Client Ref: 18402 - Platte River Recovery Implementation Program  
Invoice # 263309

September 26, 2016  
Page 2

**Recapitulation**

		<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
TRS	Trent R. Sidders	300.00	8.90	2,670.00
ADS	Andrew D. Strotman	290.00	0.20	58.00
<b>For Current Services Rendered</b>			<b>9.10</b>	<b>\$2,728.00</b>
<b>Total This Matter</b>				<b><u>\$2,728.00</u></b> L

Client Ref: 18402 - Platte River Recovery Implementation Program  
Invoice # 263309

September 26, 2016  
Page 3

Re: 002 Public Access Opinion

Date		Services	Hours	Amount
06/01/16	ADS	Review email and materials from Sackett; email exchange with Sackett and Jerry	0.20	0.00

**Recapitulation**

ADS	Andrew D. Strotman	Rate	Hours	Amount
		0.00	0.20	0.00
<b>For Current Services Rendered</b>			<b>0.20</b>	<b>\$0.00</b>

<b>Total This Matter</b>	<b>\$0.00</b>
--------------------------	---------------

RECEIVED  
9/27/16

ED-2

Pat



Doyle

Database Management

Invoice: 2016-9-d

Date: September 27, 2016

Platte River Recovery Implementation Program  
Box 83107  
Lincoln, Nebraska 68501-3701

Description	Amount
Database Management:	
For month of September, 2016	\$5,000.00 L
Total Invoice	\$5,000.00 L

Please remit to:  
Pat Doyle  
414 Cherokee Road  
Lexington, Nebraska 68850

Mid-Nebraska Aggregate, Inc.

42500 Kilgore Road  
Gibbon, NE 68840

Tract 2010004  
LP-4

# Invoice

DATE	INVOICE #
9/1/2016	6321

RECEIVED  
9/29/16

Headwaters Corp  
4111 4th Ave.  
Kearney, NE 68847

DATE	TICKET #	LOCATION	DESCRIPTION	QTY	RATE	AMOUNT
8/29/2016	4251		Rock			
			Delivery	19.64	11.50	225.86T
	4249		Rock		80.30	80.30T
			Delivery	15.89	11.50	182.74T
			Sales Tax		80.30	80.30T
					5.50%	31.31
Total						\$600.51 L

Balance due upon receipt.  
Finance charge of 1.5% after 10 days overdue.  
Minimum charge \$6.00. ALSO LIABLE FOR ALL  
LEGAL AND COLLECTION FEES.



*Attn: P. Nagle*

## ELECTRONIC SCALE TICKET

4251

Date 8-29-16Seller Headwaters  
Buyer Headwaters

Mid Nebraska Aggregate

Address \_\_\_\_\_

City Shoemaker Rd.

03:20 PM 08/29/2016

State \_\_\_\_\_ Zip \_\_\_\_\_

Truck ID 3054

Commodity Rock

30.81tn Gross

11.17tn Tare

19.64tn Net

Price \_\_\_\_\_

Remarks Ordered by  
Shawn HardersDriver ☐ ON ☒ OFFWeigher Mt

ES-47 NCR

## ELECTRONIC SCALE TICKET

4249

Date 8-29-16Seller Headwaters  
Buyer Headwaters

Mid Nebraska Aggregate

Address \_\_\_\_\_

City Shoemaker Rd.

01:50 PM 08/29/2016

State \_\_\_\_\_ Zip \_\_\_\_\_

Truck ID 3054

Commodity Rd. Gr.

27.06tn Gross

11.17tn Tare

15.89tn Net

Price \_\_\_\_\_

Remarks Ordered by  
Shawn HarderDriver ☐ ON ☒ OFFWeigher Mt

ES-47 NCR

W1607  
WP-7A(b) ii

RECEIVED  
9-28-16

# IPEX Appraisal

Northridge Plaza 3811 Central Avenue Suite G

P O Box 2046

Kearney NE 68848-2046

PH: 308-236-8505

Invoice

Number: 3047

Date: September 21, 2016

## Bill To:

Bruce Sackett  
Land Specialist  
Headwaters Corporation  
522 Michael Drive  
Gretna, NE 68028

## Ship To:

Buffalo  
County

Agent	Terms	Customer Name	Code
01	N	Bruce Sackett	A

Date	Description	Amount
09/21/2016	Florence Linstrom Trust, W1607, Buffalo County, Nebraska	4,000.00
Total		\$4,000.00



**ANDERSON CONSULTING ENGINEERS, INC.**

*Civil • Water Resources • Environmental*

RECEIVED  
9-26-16

WP-8

September 21, 2016

Mr. Jerry Kenny, Ph.D.  
Headwaters Corporation  
4111 4<sup>th</sup> Avenue, Suite 6  
Kearney, NE 68845

Re: Platte River Recovery & Implementation Program (PRRIP)-Choke Point Evaluation  
[ACE Project No. NEHEADWATERS04.04]

Dear Jerry:

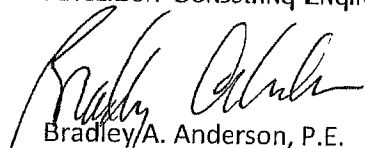
Enclosed is our invoice for services provided in support of the geomorphic investigations and planning associated with the Platte River Recovery & Implementation Program (PRRIP). The services were provided during the time period ending August 27, 2016 and specifically pertain to the evaluation of the Choke Point near North Platte, Nebraska. During this time period the following work was completed.

- Meeting with you in Denver on July 8<sup>th</sup> to discuss the additional work in support of the Chokepoint alternative evaluation.
- Upon your request, attendance at a Governance Committee meeting in Denver on July 26<sup>th</sup>, 2016.
- Coordination and review of information provided by Headwaters staff.
- Conducting a field trip to review the existing facilities associated with the Keith-Lincoln Irrigation Canal, Platte Valley Irrigation Canal, and Suburban Irrigation Canal.
- Initiation of the effort to conduct an evaluation of the capacity of the existing irrigation facilities to convey flows diverted from the North Platte River to the South Platte River.

Should you have any questions related to the invoice or the work completed to date, do not hesitate to contact me.

Sincerely,

ANDERSON CONSULTING ENGINEERS, INC.

  
Bradley A. Anderson, P.E.  
President

BAA/tlw

Enclosure



**ANDERSON CONSULTING ENGINEERS, INC.**  
*Civil • Water Resources • Environmental*

Anderson Consulting Engineers, Inc.  
375 E. Horsetooth Road, Bldg. 5  
Fort Collins, CO 80525-3102  
970-226-0120

Headwaters Corporation  
Jerry Kenny  
4111 4th Avenue  
Suite 6  
Kearney, NE 68845

Invoice number 16956  
Date 09/13/2016

Project **NEHEADWATERS04.04 Choke Point**

Professional Services for the Time Period Ending August 27, 2016.

**Project Billing**

**Labor**

	Hours	Rate	Billed Amount
Bradley A. Anderson	38.50	167.00	6,429.50
Michelle L. Martin	13.00	94.00	1,222.00
Labor subtotal	51.50		7,651.50

**Reimbursables**

	Units	Rate	Billed Amount
Lodging-@ cost			85.50
Meals-@ cost			12.30
Mileage	576.00	0.54	311.04
Reimbursables subtotal			408.84
Project Billing subtotal			8,060.34

Invoice total **8,060.34**

**Invoice Summary**

Description	Total Billed	Prior Billed	Current Billed
Project Billing	82,260.75	74,200.41	8,060.34
Total	82,260.75	74,200.41	8,060.34

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
16956	09/13/2016	8,060.34	8,060.34				
	Total	8,060.34	8,060.34	0.00	0.00	0.00	0.00



# Dewberry®

## INVOICE

WP-9

RECEIVED  
09/23/16

Please remit to: Dewberry Consultants LLC  
P.O. Box 821824  
Philadelphia, PA 19182-1824  
(703)849-0100 TIN: 54-0604420

**Bill To:** PLATTE RIVER RECOVERY IMPL PROGRAM  
C/O DR. JERRY KENNY  
4111 4TH AVENUE, SUITE 6  
KEARNEY NE 68845

**Invoice #:** 1339813  
**Invoice Date:** 9/23/2016  
**Due Date:** 10/23/2016  
**Client #:** 187259  
**Contract #:** 50081381  
**Batch #:** 2646548

Work Performed Thru Period Ending 8/26/2016

**Job:** 50081381 Platte River Basin HCI Phase 3  
Seasonal Streamflow Forecast

**Client Order No:** Written Agreement

Email invoices to: Dr. Jerry F. Kenny at kennyj@headwaterscorp.com

### TIME & MATERIAL BILLING

#### Task ID

#### Task Description

N001 Tk1 Explore Physical Mechanism

**Description**  
Project Meteorologist

**NTE Amount** \$ 18,536.90

**Prev Amount Billed** \$ 16,304.78

#### CURRENT PERIOD BILLING

**TOTAL HOURLY LABOR**

**TOTAL FOR**

Hours	Rate	Amount
20.49	108.930	\$ 2,231.98
20.49		\$ 2,231.98
<b>N001</b>		<b>\$ 2,231.98</b>

N002 Tk2 Early Forecast Feasibility

**Description**  
Project Meteorologist

**NTE Amount** \$ 7,643.90

**Prev Amount Billed** \$ 5,446.50

#### CURRENT PERIOD BILLING

**TOTAL HOURLY LABOR**

**TOTAL FOR**

Hours	Rate	Amount
20.00	108.930	\$ 2,178.60
20.00		\$ 2,178.60
<b>N002</b>		<b>\$ 2,178.60</b>

N003 Tk3 So Platte Precip Forecast

**Description**  
Project Meteorologist

**NTE Amount** \$ 16,358.30

**Prev Amount Billed** \$ 5,416.48

#### CURRENT PERIOD BILLING

**TOTAL HOURLY LABOR**

Hours	Rate	Amount
91.60	108.930	\$ 9,977.99
91.60		\$ 9,977.99

This invoice is due and payable within 30 days of the invoice date. Any questions pertaining to the above should be brought to the attention of Dewberry immediately. Thank you.

This invoice accurately reflects the terms and conditions of our agreement and the amount hereon is correct.  
SAMUEL P. CRAMPTON

Dewberry complies with Section 202 of Executive Order 11246 as amended by Executive Order 11375.

# INVOICE



# Dewberry®

Please remit to: Dewberry Consultants LLC  
P.O. Box 821824  
Philadelphia, PA 19182-1824  
(703)849-0100 TIN: 54-0604420

**Bill To:** PLATTE RIVER RECOVERY IMPL PROGRAM  
C/O DR. JERRY KENNY  
4111 4TH AVENUE, SUITE 6  
KEARNEY NE 68845

**Invoice #:** 1339813  
**Invoice Date:** 9/23/2016  
**Due Date:** 10/23/2016  
**Client #:** 187259  
**Contract #:** 50081381  
**Batch #:** 2646548

Work Performed Thru Period Ending 8/26/2016

TOTAL FOR	N003	\$	9,977.99
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TOTAL FOR JOB:	50081381	\$	14,388.57
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TOTAL INVOICE AMOUNT DUE		\$	14,388.57
BY 10/23/2016			

*This invoice is due and payable within 30 days of the invoice date. Any questions pertaining to the above should be brought to the attention of Dewberry immediately. Thank you.*

This invoice accurately reflects the terms and conditions of our agreement and the amount hereon is correct.  
SAMUEL P. CRAMPTON

Dewberry complies with Section 202 of Executive Order 11246 as amended by Executive Order 11375.



Tetra Tech, Division

RECEIVED  
09/23/16

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

AMP/IMRP Act  
G-5

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

**DATE:** September 15, 2016  
**PROJECT NO.:** T29124\_Year4  
**PERIOD COVERED:** 5/23/16 - 8/28/16  
**INVOICE NO.:** 29124-Yr4-11

**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	12.0	\$ 2,991.60
Senior Biologist	\$193.02	0.0	\$ -
Statistical Ecologist	\$170.52	0.0	\$ -
Sr. Engineer/Scientist/Geomorphologist	\$125.50	1.0	\$ 125.50
Engineer/Scientist/Geomorphologist	\$116.48	32.0	\$ 3,727.36
Jr. Engineer/Scientist/Geomorphologist	\$108.61	0.0	\$ -
Statistical Biologist	\$102.98	0.0	\$ -
Staff Biologist	\$102.98	0.0	\$ -
Staff Biologist Technician	\$96.80	0.0	\$ -
GIS Technician	\$74.85	0.0	\$ -
Clerical	\$86.10	0.00	\$ -
<b>Total Labor:</b>		<b>45.00</b>	<b>\$ 6,844.46</b>

**OTHER DIRECT COSTS**

<b>ODC Subtotal:</b>	\$ -
<b>G&amp;A</b> 0.1479 %	\$ -
<b>Total ODC:</b>	\$ -
	<b>\$ 6,844.46</b>

Year 4 - Contract Amount	\$ 512,990.00
PREVIOUS BILLING:	\$ 476,143.13 ✓
CURRENT INVOICE:	\$ 6,844.46
TOTAL INVOICED TO DATE:	\$ 482,987.59
<b>CONTRACT REMAINING:</b>	<b>\$ 30,002.41</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 15, 2016  
PROJECT NO.: 100-SWW-T29124 - Year 4  
PERIOD COVERED: 4/25/16 - 8/28/16  
INVOICE NO.: 29124-Yr4-11

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	92.0%	\$1,645.16	\$2,020.48	Ongoing project management
Task 200	Field Monitoring	\$379,217.00	100.0%		\$0.00	
Task 300	Data Analysis	\$68,932.00	100.0%	\$2,341.20	\$0.00	Completion of data analysis
Task 400	Reporting	\$39,585.00	29.3%	\$2,858.10	\$27,980.93	Continued work on 2015 annual report
Total		\$512,990.00	94.2%	\$6,844.46	\$30,001.41	

#### TOTAL CURRENT CHARGES:

Amd 4: YEAR 4 CONTRACT AMOUNT: \$512,990.00  
PREVIOUS BILLING: \$476,143.13  
CURRENT INVOICE: \$6,844.46  
TOTAL INVOICED TO DATE: \$482,987.59  
CONTRACT REMAINING: \$30,002.41

#### 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	Complete 2015 annual report





Tetra Tech, Division

RECEIVED  
09/23/16

AMP/IMRP Act  
G-5

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 15, 2016  
PROJECT NO.: T29124\_Year5  
PERIOD COVERED: 7/25/16 - 8/28/16  
INVOICE NO.: 29124-Yr5-4

PROJECT NAME: Platte River Geomorphology and Vegetation Monitoring and Data Analysis  
Contract Value: Year 5 = \$512,981

See attached task summary

#### LABOR

	Rate:	Hours:	Total:
Principal Geomorphologist/Engineer	\$256.78	0.0	\$ -
Senior Biologist	\$198.81	0.0	\$ -
Statistical Ecologist	\$175.64	0.0	\$ -
Sr. Engineer/Scientist/Geomorphologist	\$129.27	1.0	\$ 129.27
Engineer/Scientist/Geomorphologist	\$119.97	279.5	\$ 33,531.62
Jr. Engineer/Scientist/Geomorphologist	\$111.87	147.0	\$ 16,444.89
Staff Biologist	\$106.07	542.5	\$ 57,542.98
Staff Biologist Technician	\$99.70	143.0	\$ 14,257.10
GIS Technician	\$77.10	0.0	\$ -
Clerical	\$88.68	13.50	\$ 1,197.18
<b>Total Labor:</b>		<b>1,126.50</b>	<b>\$ 123,103.03 ✓</b>

#### OTHER DIRECT COSTS Sessions 2 and 3

Airfare		\$ 3,013.99 ✓
Vehicle Rental		\$ 2,289.62 ✓
Taxi		\$ 39.00 ✓
Tt field truck rental (Sessions 2 and 3)	15 days at \$55/day	\$ 825.00 ✓
Mileage Sessions 2 and 3	3,203 miles at \$0.54/mile	\$ 1,729.62 ✓
Lodging		\$ 11,141.59 ✓
Parking, Gas, Tolls		\$ 343.03 ✓
Per Diem (92 days for Sessions 2 and 3 fieldwork (Session 2 = 7 crew for 7 days each; Session 3 = 5 crew for 7 days each; 1 for 5 and 1 for 3))		\$ 3,680.00 ✓
Field Supplies		\$ 279.18 ✓
ADCP, GPS units, Hypack, Kayak, Inflatable Raft use or rental (Trimble (2 units for 8 days @ \$90/day)		\$ 6,800.00 ✓
Geotechnical Laboratory Services		\$ 15,760.00 ✓
Reproduction copies		\$ 16.92
Shipping (Federal Express)		\$ 33.11 ✓
<b>ODC Subtotal:</b>		<b>\$ 45,951.06</b>
<b>G&amp;A</b>	<b>0.1479 %</b>	<b>\$ 6,796.16</b>
<b>Total ODC:</b>		<b>\$ 52,747.22</b>
		<b>\$ 175,850.25 L</b>

Year 5 - Contract Amount	\$ 512,981.00
PREVIOUS BILLING:	\$ 137,911.41 ✓
CURRENT INVOICE:	\$ 175,850.25
TOTAL INVOICED TO DATE:	\$ 313,761.66
CONTRACT REMAINING:	\$ 199,219.34

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 15, 2016  
PROJECT NO.: 100-SWW-T29124 - Year 5  
PERIOD COVERED: 7/25/16 - 8/28/16  
INVOICE NO.: 29124-Yr5-4

PROJECT NAME:

Platte River Geomorphology and In-channel Monitoring and Data Analysis  
Contract Value: Year 5 = \$512,981

MONTHLY PROGRESS REPORT

Tasks		Task Total	Percent Spent*	Current Invoice	Budget Remaining	Work Completed during Current Month
Task 100	Project Initiation and Management	\$13,917.00	27.4%	\$1,184.43	\$10,105.16	Project management, preliminary evaluation to update monitoring protocols
Task 200	Field Monitoring	\$389,100.00	78.5%	\$170,128.20	\$83,687.79	Completion of field surveys and vegetation monitoring
Task 300	Data Analysis	\$69,229.00	6.6%	\$4,537.62	\$64,691.38	
Task 400	Reporting	\$40,735.00	0.0%		\$40,735.00	
Total		\$512,981.00	61.2%	\$175,850.25	\$199,219.33	

TOTAL CURRENT CHARGES:

Amd 5: YEAR 5 CONTRACT AMOUNT: \$512,981.00  
PREVIOUS BILLING: \$137,911.41  
CURRENT INVOICE: \$175,850.25  
TOTAL INVOICED TO DATE: \$313,761.66  
CONTRACT REMAINING: \$199,219.34

Anticipated Work for Next Month

Tasks		Anticipated Activities
Task 100	Project Initiation and Management	Ongoing project management
Task 200	Field Monitoring	Sediment transport measurements (1,000 to 3,000 cfs range)
Task 300	Data Analysis	Reduction of field data and initial analysis
Task 400	Reporting	

ATTENTION CASHIERS: START THIS TAPE 8/14/16 NTUL L.P. ©2016

CALL 855-275-7010 FOR DETAILS



**ometown Grocer. Hometown Team.**

12043 W. ALAMEDA PKWY  
(303) 988-8000 Store  
Your cashier was Teri D

	KRO HMS PAPER TWL	-\$	10.99	T
SC	SOOPER SAVINGS	1.00		
	NTVL GRANOLA BAR		5.99	B
	NTVL GRANOLA BAR		5.99	B
Valued	Customer	*****7470		
	KRO CLR SOAP RFL		3.99	T
	SNYDR 100CAL PRTZL		4.29	B
	TWIN TEA	-\$	3.67	B
SC	SOOPER SAVINGS	0.22		
	TWIN TEA	-\$	3.67	B
SC	SOOPER SAVINGS	0.22		
	PRSL SEA SALT		3.79	B
	KRO SALT&PPR SHAKR		1.99	B
	DZBG COFFEE		9.99	B
	FRITO LAY MIX		6.99	B
	CARCF COFFEE		7.89	B
	CARCF COFFEE		7.89	B
	PEET COFFEE	-\$	6.99	B
SC	SOOPER SAVINGS	4.00		
	1 @ 2/8.00			
	HERSHEY MINIATURES	-\$	3.00	B
SC	SOOPER SAVINGS	1.00		
	1 @ 2/8.00			
	HERSHEY MINIATURES	-\$	3.00	B
SC	SOOPER SAVINGS	1.00		
	TAX		1.92	
	**** BALANCE		92.04	
	LAKEWOOD CO 80228			
	CHASE VISA Purchase			
	*****9324 - C			
	REF#: 066616 TOTAL: 92.04			
	AID: A0000000031010			
	TC: D24CEE21828755CC			

VISA	92.04
CHANGE	0.00
0.500% Tax A	0.45
7.000% Tax B	1.05
3.000% Tax C	0.18
4.000% Tax D	0.24
TOTAL TAX	1.92
TOTAL NUMBER OF ITEMS SOLD =	16

Sooper Card Coupon Savings \$7.44  
Total Coupon Savings \$7.44  
You Saved 7% Off Your Order Today!

09/29/16 12:22pm 40 14 12 112

\*\*\*\*\*

**Airfare**

**Amount**

\$576.98 ✓

\$575.48 ✓

\$588.48 ✓

\$583.98 ✓

\$229.69 ✓

\$409.38 ✓

\$25.00 ✓

\$25.00 ✓

**TOTAL AIRFARE**

**\$3,013.99 ✓**

# Flight reservation (96HJV4) | 25JUL16 | LAX-OMA | Townsend/Sara

Southwest Airlines

Mon 7/18/2016 4:14 PM

To: SARELAI@HOTMAIL.COM <SARELAI@HOTMAIL.COM>;

Thanks for choosing Southwest® for your trip.

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## Ready for takeoff!



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**Upcoming Trip:** 07/25/16 - Omaha



[Air itinerary](#)

**AIR Confirmation: 96HJV4**

Confirmation Date: 07/18/2016

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
TOWNSEND/SARA	62463575	5262429643792	Jul 18, 2017	6283

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	Business Select	Departure/Arrival
Mon Jul 25	1936		Depart <b>LOS ANGELES, CA (LAX)</b> on Southwest Airlines at <b>11:00 AM</b> Arrive in <b>OMAHA, NE (OMA)</b> at <b>4:00 PM</b> Travel Time 3 hrs 0 mins <a href="#">Business Select</a>



**Bags fly free®:** First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.



**30 minutes before departure:** We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.



**10 minutes before departure:** You must obtain your boarding pass(es) and be in the gate area 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.

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**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: 576.98

Fare Rule(s): 5262429643792: 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 OMA523.61KLNEV 523.61 END ZPLAX XFLAX4.5 AY5.60\$LAX5.60



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boarding process ➤



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WiFi & entertainment ➤

## Cost and Payment Summary

### ✈ AIR - 96HJV4

Base Fare	\$ 523.61	<b>Payment Information</b>
Excise Taxes	\$ 39.27	Payment Type: Visa XXXXXXXXXXXXX2761
Segment Fee	\$ 4.00	Date: Jul 18, 2016
Passenger Facility Charge	\$ 4.50	Payment Amount: \$576.98
September 11th Security Fee	\$ 5.60	
<b>Total Air Cost</b>	<b>\$ 576.98</b>	

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Your privacy is important to us. Please read our [Privacy Policy](#).

<sup>1</sup> All travel involving funds from this Confirmation Number must be completed by the expiration date.

<sup>2</sup> Security Fee is the government-imposed September 11th Security Fee.

# Flight reservation (B65IGH) | 01AUG16 | OMA-LAX | Townsend/Sara


Southwest Airlines

Sat 7/30/2016 5:22 PM

To: sarelai@hotmail.com <sarelai@hotmail.com>;

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### 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:** 08/01/16 - Los Angeles




[Air itinerary](#)

**AIR Confirmation: B65IGH**

Confirmation Date: 07/30/2016

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
TOWNSEND/SARA	62463575	5262433435631	Jul 30, 2017	6317

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	Business Select	Departure/Arrival
Mon Aug 1	1254		Depart <b>OMAHA, NE (OMA)</b> on Southwest Airlines at <b>12:55 PM</b> Arrive in <b>LOS ANGELES, CA (LAX)</b> at <b>2:15 PM</b> Travel Time 3 hrs 20 mins <u>Business Select</u>



**Bags fly free®:** First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.



**30 minutes before departure:** We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.



**10 minutes before departure:** You must obtain your boarding pass(es) and be in the gate area 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.

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- ✓ Earn Rapid Rewards® points
- ✓ Guaranteed low rates
- ✓ Free cancellation

**Book a car >**



**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: 575.48

Fare Rule(s): 5262433435631: 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 LAX526.40KLNEV 526.40 END ZPOMA AY5.60\$OMA5.60



Learn about our boarding process ➤



Learn about inflight WiFi & entertainment ➤

## Cost and Payment Summary

### AIR - B65IGH

Base Fare	\$ 526.40	<b>Payment Information</b>
Excise Taxes	\$ 39.48	Payment Type: Visa XXXXXXXXXXXX2761
Segment Fee	\$ 4.00	Date: Jul 30, 2016
Passenger Facility Charge	\$ 0.00	Payment Amount: \$575.48
September 11th Security Fee	\$ 5.60	
<b>Total Air Cost</b>	<b>\$ 575.48</b>	

✓

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<sup>1</sup> All travel involving funds from this Confirmation Number must be completed by the expiration date.

<sup>2</sup> Security Fee is the government-imposed September 11th Security Fee.



# Flight reservation (BBZMZA) | 08AUG16 | SAN-OMA | Townsend/Sara


Southwest Airlines

Wed 8/3/2016 7 51 PM

To sarelai@hotmail.com <sarelai@hotmail.com>;

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### Ready for takeoff!



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Upcoming Trip: 08/08/16 - Omaha




Airline icon

**AIR Confirmation: BBZMZA**

Confirmation Date: 08/3/2016

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
TOWNSEND/SARA	62463575	5262434709951	Aug 3, 2017	6317

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

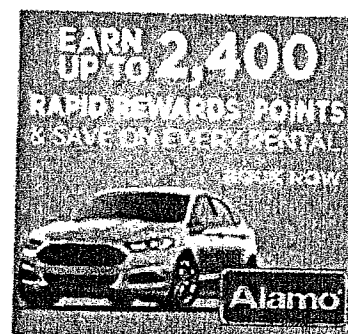
Date	Flight	Business Select	Departure/Arrival
Mon Aug 8	2459		Depart <b>SAN DIEGO, CA (SAN)</b> on Southwest Airlines at 08:20 AM Arrive in <b>DALLAS (LOVE FIELD), TX (DAL)</b> at 1:15 PM <u>Business Select</u>
	4025		Change planes to Southwest Airlines in <b>DALLAS (LOVE FIELD), TX (DAL)</b> at 2:25 PM Arrive in <b>OMAHA, NE (OMA)</b> at 4:00 PM Travel Time 5 hrs 40 mins <u>Business Select</u>



**Bags fly free:** First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.



**30 minutes before departure:** We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.



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**10 minutes before departure:** You must obtain your boarding pass(es) and be in the gate area 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: 588.48

Fare Rule(s): 5262434709951: 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.

SAN WN X/DAL WN OMA526.40KLA EV 526.40 END ZPSANDAL  
XFSAN4.5DAL4.5 AY5.60\$SAN5.60

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Learn about our boarding process



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## Cost and Payment Summary

### AIR - BBZMZA

Base Fare	\$ 526.40	Payment Information
Excise Taxes	\$ 39.48	Payment Type: Visa XXXXXXXXXXXX2761
Segment Fee	\$ 8.00	Date: Aug 3, 2016
Passenger Facility Charge	\$ 9.00	Payment Amount: \$588.48
September 11th Security Fee	\$ 5.60	
<b>Total Air Cost</b>	<b>\$ 588.48</b>	

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# Flight reservation (B7K468) | 14AUG16 | OMA-SAN | Townsend/Sara

Southwest Airlines


Sat 8/13/2016 6:06 PM

Inbox

To: sarelai@hotmail.com <sarelai@hotmail.com>;

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### 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: 08/14/16 - San Diego



[Air Itinerary](#)

**AIR Confirmation: B7K468**

Confirmation Date: 08/13/2016

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
TOWNSEND/SARA	62463575	5262437686786	Aug 13, 2017	6317

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	Business Select	Departure/Arrival
Sun Aug 14	1898		Depart OMAHA, NE (OMA) on Southwest Airlines at 09:30 AM Arrive in LAS VEGAS, NV (LAS) at 10:20 AM <u>Business Select</u>
	6200		Change planes to Southwest Airlines in LAS VEGAS, NV (LAS) at 11:50 AM Arrive in SAN DIEGO, CA (SAN) at 12:55 PM Travel Time 5 hrs 25 mins <u>Business Select</u>



**Bags fly free®:** First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.



**30 minutes before departure:** We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

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

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- ✓ Free cancellation

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Add a rental car

- ✓ Earn Rapid Rewards® points
- ✓ Guaranteed low rates
- ✓ Free cancellation

[Book a car >](#)

**L** 10 minutes before departure: You must obtain your boarding pass(es) and be in the gate area 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.

**f** 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: 583.98

Fare Rule(s): 5262437686786: 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/LAS WN SAN526.40KLA EV 526.40 END ZPOMALAS XFLAS4.5  
AY5.60\$OMA5.60

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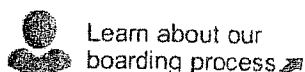
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boarding process



Learn about inflight  
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### Cost and Payment Summary

#### **X** AIR - B7K468

Base Fare	\$ 526.40
Excise Taxes	\$ 39.48
Segment Fee	\$ 8.00
Passenger Facility Charge	\$ 4.50
September 11th Security Fee	\$ 5.60
<b>Total Air Cost</b>	<b>\$ 583.98</b>

#### Payment Information

Payment Type: Visa XXXXXXXXXXXX2761  
Date: Aug 13, 2016  
Payment Amount: \$583.98

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**\*\* Certified CTM - East Invoice Receipt (781.994.1200) \*\***

**TETRA TECH INC**  
3475 EAST FOOTHILL BLVD,  
PASADENA, CA 91107  
Customer Number: 70800

**Sold To: CHAVEZ/BREANA NICOLE**  
Record Locator: OSWACQ  
Statement Info: SET  
Remarks: 553701  
Project Code: SWW-100-T29124  
Billable Ind: Yes

Invoice #: 2482348 (Online Booking Transaction)  
Ticket #: 7846656973  
Name On Tkt: CHAVEZ/BREANA NICOLE

Issue Date: 07/19/2016  
Billed To: VI473077xxxxx1752

Departing		From	Arriving	To	A/L	Seat	Flight	Class	Meal
7/24/2016	1:10 pm	Albuquerque	2:36 pm	Denver	UA	17A	3584	COACH	

Ticket Amount: \$217.69

**FEE BREAKDOWN:** Service Fee: \$10.00

+ Airline GDS Fee: \$2.00

\$0.00

\$0.00

= Total Service Fee: \$12.00

**TOTAL:** \$229.69

**FINAL TOTAL FOR INVOICE: \$229.69**

*If traveling to Latin/South America, please review the information regarding the Zika virus on [www.cdc.gov](http://www.cdc.gov)*

Page 1 of 1

Corporate Travel Management - East | 275 Mishawum Road, Suite 300 | Woburn, MA 01801 | P- 781.994.1200 F- 781.343.6128 | <http://us.travelctm.com/>

**\*\* Certified CTM - East Invoice Receipt (781.994.1200) \*\***

**TETRA TECH INC**  
3475 EAST FOOTHILL BLVD,  
PASADENA, CA 91107  
Customer Number: 70800

**Sold To:CHAVEZ/BREANA NICOLE**  
Record Locator:MMEMSJ  
Statement Info:SET  
Remarks:553701  
Project Code:100-SWWW-T29124  
Billable Ind:Yes

Invoice #: 2496630 (Online Booking Transaction)  
Ticket #: 7849998259  
Name On Tkt: CHAVEZ/BREANA NICOLE

Issue Date: 07/30/2016  
Billed To: VI473077xxxxx1752

Departing		From	Arriving	To	A/L	Seat	Flight	Class	Meal
8/1/2016	1:40 pm	Omaha	2:19 pm	Denver	UA	11A	5284	COACH	
8/1/2016	3:17 pm	Denver	4:35 pm	Albuquerque	UA	29E	1822	COACH	

Ticket Amount: \$397.38

**FEE BREAKDOWN:** Service Fee: \$10.00

+ Airline GDS Fee: \$2.00

\$0.00

\$0.00

= Total Service Fee: \$12.00

**TOTAL: \$409.38**

**FINAL TOTAL FOR INVOICE: \$409.38**

*If traveling to Latin/South America, please review the information regarding the Zika virus on [www.cdc.gov](http://www.cdc.gov)*

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Corporate Travel Management - East | 275 Mishawum Road, Suite 300 | Woburn, MA 01801 | P- 781.994.1200 F- 781.343.6128 | <http://us.travelctm.com/>

UNITED

Baggage Document  
0162600438880

Ticket Number  
0167846656973

Confirmation:  
FV5JW2

Description  
First Bag Fee

Qty 1  
Fees \$25.00

### Baggage Receipt

Issue Date: 24 JUL 2016 ABQ ATO

A STAR ALLIANCE MEMBER

Method of Payment  
Visa XXXXXXXXXXXX2721

Cardholder Name  
BREAHA NICOLE CHAVE

Carrier UA  
Routing ABQ - DEN

AGENT REFERENCE: GG ESC BAG

### Total Baggage Fees: USD \$25.00

Excess Baggage Terms and Conditions:

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

UNITED

Baggage Document  
0162600911735

Ticket Number  
0167849998259

Confirmation:  
EQ797B

Description  
First Bag Fee

Qty 1  
Fees \$25.00

### Baggage Receipt

Issue Date: 01 AUG 2016 OMA ATO

A STAR ALLIANCE MEMBER

Method of Payment  
Visa XXXXXXXXXXXX2721

Cardholder Name  
BREAHA NICOLE CHAVE

Carrier UA  
Routing OMA - DEN  
DEN - ABQ

AGENT REFERENCE: GG ESC BAG

### Total Baggage Fees: USD \$25.00

Excess Baggage Terms and Conditions:

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

PRINTED IN U.S.A. BY AIRTEL, DALLAS, TX REV. 9/12 CSM/44 P/11-2-10

STAPLE HERE

Do not expose to excessive heat or direct sunlight.

INSERT

**Vehicle Rental**

\$964.75 ✓

\$596.65 ✓

\$261.37 ✓

\$228.86 ✓

\$237.99 ✓

..

**TOTAL VEHICLE RENTAL**

**\$2,289.62 ✓**





RA 633413538 B/I 0  
Rental 08-AUG-2016 04:29 PM  
OMAHA ARPT  
Return 14-AUG-2016 08:07 AM  
OMAHA ARPT

SARA TOMSEN  
Vehicle # G944181  
Model VACON  
Class Driven FFAR Class Charged FFAR  
License# UNW048 State/Province NE  
M/Kms Driven 707  
M/Kms Out 680  
M/Kms In 1307

Charges	No Unit	Price	Amount
T & M	1 Week	634.55	634.55*
UNL/H M/KM	0 M/Kms		0.00*
CAR CLS CH	6 Days	20.00	120.00*
CONCESSION RECOUP FEE			63.63*
OMAHA OCCUPATION TAX			9.00*
NEBRASKA RENTAL FEE			43.07
CUSTOMER FACILITY CHARGE			16.00*
SALES TAX @7.000 %			60.30

Total Charges USD 964.75

Deposit Visa 2761

Amount Due USD 964.75



RA 633269961 B/I 0  
Rental 25-JUL-2016 04:14 PM  
OMAHA ARPT  
Return 01-AUG-2016 11:49 AM  
OMAHA ARPT

SARA TOMSEN  
Vehicle # G9126290  
Model QX80  
Class Driven LFAR Class Charged FFAR  
License# UDF468 State/Province NE  
M/Kms Driven 751  
M/Kms Out 2667  
M/Kms In 3418

Charges	No Unit	Price	Amount
TETRA TECH INC-NATIONAL ACCOUNT			
CDW/LDW	7 Days		0.00*
T & M	1 Week	456.50	456.50*
UNL/H M/KM	0 M/Kms		0.00*
CONCESSION RECOUP FEE			50.72*
OMAHA OCCUPATION TAX			8.00*
NEBRASKA RENTAL FEE			26.64
CUSTOMER FACILITY CHARGE			17.50*
SALES TAX @7.000 %			37.29

Total Charges USD 696.65

Deposit Visa 2761

Amount Due USD 696.65

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

**Richard H. Meeker**

**From:** Hertz Reservations <alpha@hertz.com>  
**Sent:** Thursday, July 21, 2016 2:20 PM  
**To:** richardhmeeker@comcast.net  
**Subject:** My Hertz Reservation H00427681E0

**Hertz.com**

Thanks for Traveling at the Speed of Hertz® Richard Meeker  
Your Confirmation Number is: **H00427681E0**

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 and Return Location**  
Leadville - Lake County Airport

**Address**  
915 County Road 23

Leadville, CO US 80461

**Hours of Operation:**  
Mon-Fri 8:00am-4:00pm  
Sat-Sun 9:00am-12:00pm

**Location Type:**  
Corporate

**Phone Number:**  
+1 (970) 524-7177 Driving

**Instructions**  
[Google Maps](#) | [AAA TripTik<sup>®</sup>](#) |  
[NeverLost Online Trip Planning](#)

**Pickup Time**  
Mon, Jul 25, 2016 at 08:00 AM

**Return Time**  
Mon, Aug 01, 2016 at 11:00 AM

**Discounts**  
RQ: BEST

**Arrival/Flight Information**  
Not Arriving Airline or Train

**Your Age**  
25+

What You Pay Now  
**237.99 USD**

What You Pay At Counter  
**23.38 USD**

Total  
**261.37 USD**

**Fees**



**YOUR VEHICLE**  
Full Size 4 Dr. (Group F) FCAR  
(F) Chrysler 200 or similar

**PAYMENT METHOD**  
Pay Now  
Visa \*\*\*\*1708

**DISCOUNTS**  
RQ: BEST

**Rate Details**  
1 week  
at 194.22 USD      **194.22 USD**  
  
1 extra day  
at 27.77 USD      **27.77 USD**

**Included**  
Unlimited Free Miles Included

**Upon booking,  
your credit card      237.99 / USD  
will be charged**

COLORADO ROAD  
SAFETY PROGRAM      16.00  
FEE      USD

Vehicle Licensing      1.84  
Cost Recovery      USD

Energy Surcharge      1.49  
USD

Taxes      20.05      USD

**Amount to be  
paid at time      23.38 USD  
of rent**

**AVAILABLE OPTIONAL  
ITEMS AT THE  
COUNTER**

Liability Insurance      16.00      USD  
Supplement daily

Loss Damage      31.49      USD  
Waiver daily

Personal Accident  
Insurance /      6.95      USD  
Personal Effects  
Coverage daily

Premium  
Emergency  
Roadside Service      7.99      USD  
daily

Optional Information  
Rate Code : **VCPW8**

Note: There may be discrepancies between charge detail amounts and totals. Total amounts are correct.

**Warning Messages**

- CANCEL OR NO SHOW FEE MAY APPLY FOR THIS RENTAL
- For renters under 25 years of age, check policy for exceptions
- ARRIVAL AT OR NEAR LOCATIONS OPENING OR CLOSING HOURS
- Minimum Age 25 outside US - Exceptions may apply

**Shelby GT-H Rental Qualifications**  
**Customers MUST present ALL of the following:**

1. Two forms of photo ID: A valid United States or foreign country issued driver license; and one (1) of the following forms of government issued ID, in the same name as the driver license & credit card:
  - Passport - United States or Foreign Country Issued
  - United States Military Identification Card
  - Foreign Driver License Provided - must be accompanied by a passport

**NOTE:** If a form of government issued ID is not presented, Hertz may consider the acceptance of an alternate non-government form of ID. Acceptability will be determined when the ID is presented at the time of rental. Hertz reserves the right to reject the ID as acceptable for qualification at its sole discretion and without explanation. If Hertz management rejects the ID, an alternate vehicle model will be offered for rental (pending standard rental qualification). An example of ID the Manager may accept includes a photo store member card (Costco, Sam's, etc.), a photo employee ID card, etc.

2. Two valid credit cards, with sufficient credit available, embossed with the same name as the driver license; **DEBIT CARDS ARE NOT ACCEPTED** as a form of payment.

3. A return airline ticket or itinerary in the same name as the driver's license.

**Richard H. Meeker**

---

**From:** Hertz Reservations <alpha@hertz.com>  
**Sent:** Thursday, July 07, 2016 11:32 AM  
**To:** richardhmeeker@comcast.net  
**Subject:** My Hertz Reservation G99021730B7

**Hertz.com**

Thanks for Traveling at the Speed of Hertz® Richard Meeker  
Your Confirmation Number is: **G99021730B7**

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 and Return Location**  
Leadville - Lake County Airport

**Address**  
915 County Road 23

Leadville, CO US 80461

**Hours of Operation:**  
Mon-Fri 8:00am-4:00pm  
Sat-Sun 9:00am-12:00pm

**Location Type:**  
Corporate

**Phone Number:**  
+1 (970) 524-7177 Driving

**Instructions**

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

**Pickup Time**  
Mon, Jul 11, 2016 at 09:00 AM

**Return Time**  
Mon, Jul 18, 2016 at 09:00 AM

**Discounts**  
RQ: BEST

**Arrival/Flight Information**  
Not Arriving Airline or Train

**Your Age**  
25+

What You Pay Now  
**208.21 USD**

What You Pay At Counter  
**20.65 USD**

Total  
**228.86 USD**

**Fees**



**YOUR VEHICLE**  
Full Size 4 Dr. (Group F) FCAR  
(F) Chrysler 200 or similar

**PAYMENT METHOD**

Pay Now  
Visa \*\*\*\*9654

**DISCOUNTS**

RQ: BEST

**Rate Details**

1 week  
at 194.21 USD      **194.21 USD**

**Included**

Unlimited Free Miles Included

Upon booking,  
your credit card      **208.21 USD**  
will be charged

COLORADO ROAD  
SAFETY PROGRAM  
FEE      14.00 USD

Vehicle Licensing  
Cost Recovery      1.61 USD

Energy Surcharge      1.49 USD

Taxes      17.55 USD

**Amount to be  
paid at time  
of rent      20.65 USD**

**AVAILABLE OPTIONAL  
ITEMS AT THE  
COUNTER**

Liability Insurance  
Supplement daily      16.00 USD

Loss Damage  
Waiver daily      31.49 USD

Personal Accident  
Insurance /  
Personal Effects      6.95 USD  
Coverage daily

Premium  
Emergency  
Roadside Service      7.99 USD  
daily

Optional Information  
Rate Code : **VCPW5**

Note: There may be discrepancies between charge detail amounts and totals. Total amounts are correct.

**Warning Messages**

- CANCEL OR NO SHOW FEE MAY APPLY FOR THIS RENTAL
- For renters under 25 years of age, check policy for exceptions
- Minimum Age 25 outside US - Exceptions may apply

**Shelby GT-H Rental Qualifications**

Customers **MUST** present **ALL** of the following:

1. Two forms of photo ID: A valid United States or foreign country issued driver license; and one (1) of the following forms of government issued ID, in the same name as the driver license & credit card:

- Passport - United States or Foreign Country Issued
- United States Military Identification Card
- Foreign Driver License Provided - must be accompanied by a passport

**NOTE:** If a form of government issued ID is not presented, Hertz may consider the acceptance of an alternate non-government form of ID. Acceptability will be determined when the ID is presented at the time of rental. Hertz reserves the right to reject the ID as acceptable for qualification at its sole discretion and without explanation. If Hertz management rejects the ID, an alternate vehicle model will be offered for rental (pending standard rental qualification). An example of ID the Manager may accept includes a photo store member card (Costco, Sam's, etc.), a photo employee ID card, etc.

2. Two valid credit cards, with sufficient credit available, embossed with the same name as the driver license;  
**DEBIT CARDS ARE NOT ACCEPTED** as a form of payment.

3. A return airline ticket or itinerary in the same name as the driver's license.

**Additional Qualifications:**

1. Minimum Age – 25 years old
2. Not eligible for Intercity Rentals – Vehicle must return to renting location

THE HERTZ CORPORATION  
Phone: 1-800-654-4173  
Fax: 405-290-2899  
E-mail: CUSTOMERRELATIONS@HERTZ.COM



*Session 2*  
Rental Agreement No: 147840066  
Invoice Date: 08/02/2016  
Document: 916001665786

Direct All Inquiries To:  
THE HERTZ CORPORATION  
PO BOX 26120  
OKLAHOMA CITY, OK 73126-0120

REPRINT

Renter: RICHARD MEEKER  
Account No.: CASH

RICHARD MEEKER  
411 SKYHILL ROAD  
ALEXANDRIA, VA 22314

**RENTAL REFERENCE**

Rental Agreement No: 147840066  
Reservation ID: H00427681E0  
I.T. No.: VCPUSPP  
Voucher: 9000093832

**MISCELLANEOUS INFORMATION**

**RENTAL DETAILS**

Rate Plan: IN: VCPWB OUT: VCPWB  
Rented On: 07/25/2016 11:00 LOC# 211107  
LEADVILLE, CO  
Returned On: 08/01/2016 11:00 LOC# 211107  
LEADVILLE, CO  
Car Description: CAMRY 2.5L GQV252  
Veh. No.: 6942346  
CAR CLASS Charged: F MILEAGE In: 6,775  
Rented: F5 Out: 5,375  
Reserved: F Driven: 1,399

**RENTAL CHARGES**

WEEKS	1	194.22	194.22
SUBTOTAL			194.22
VEHICLE LICENSE FEE			1.61
ENERGY SURCHARGE			1.43
VOUCHER ADJUSTMENT			9.11
MOTOR VEHICLE LEASE TAX			14.00
VOUCHER VALUE			-237.99
TAX		8.913	17.56

AMOUNT DUE 0.00 USD

THANK YOU FOR RENTING FROM HERTZ

DETACH AND SEND WITH PAYMENT-DO NOT STAPLE OR FOLD

PLEASE INCLUDE RENTAL AGREEMENT NO. ON YOUR CHECK.

REMIT TO:  
THE HERTZ CORPORATION  
PO BOX 26120  
OKLAHOMA CITY, OK 73126-0120  
UNITED STATES

Rental Agreement No: 147840066  
Invoice Date: 08/02/2016  
Document: 916001665786

Renter: RICHARD MEEKER  
Account No.: CASH

Phone: 1-800-654-4173  
Fax: 405-290-2899  
E-mail: CUSTOMERRELATIONS@HERTZ.COM

AMOUNT DUE: 0.00 USD

THE HERTZ CORPORATION  
Phone: 800-654-4173  
Web: www.hertz.com

*Session 1*

**Hertz**

Rental Agreement No: 000905321  
Invoice Date: 07/23/2016  
Document: 996001579361

Direct All Inquiries To:  
THE HERTZ CORPORATION  
PO BOX 26120  
OKLAHOMA CITY, OK 73126-0120

REPRINT

Renter: MEEKER RICHARD  
Account No.: \*\*\*\*\*1708 VIS

411 SKYHILL RD  
ALEXANDRIA VA, AL 22314

DESCRIPTION OF SERVICE

Service Provided: AFFORDABLE PREPAID VOUCHER  
Document Ref. No.: H00427681E9  
Date of Service: 07/25/2016  
Place of Service: CODEA07

Rental Agreement No: 000905321  
IATA/TACO: 00017170

MISCELLANEOUS INFORMATION

SERVICE CHARGES

US PREPAID 237.99

AMOUNT DUE 237.99 USD

THANK YOU FOR RENTING FROM HERTZ

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.

Direct All Inquiries To:  
THE HERTZ CORPORATION  
PO BOX 26120  
OKLAHOMA CITY, OK 73126-0120  
UNITED STATES

Rental Agreement No: 000905321  
Invoice Date: 07/23/2016  
Document: 996001579361

Renter: MEEKER RICHARD  
Account No.: \*\*\*\*\*1708 VIS

Phone: 800-654-4173  
Web: www.hertz.com

SCM144 DTLL286 0102934

AMOUNT BILLED TO ACCOUNT: 237.99 USD

**Taxi**

**\$39.00**

**TOTAL TAXI**

**\$39.00 ✓**





4825 Earhart Rd  
Loveland, CO 80538

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

### Arrivals Trip Information

Reservation No: GC2458511  
Pickup Date: Sunday, July 24, 2016  
Pickup Time: 03:10 PM

At DIA, our pick up 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 vehicle will arrive and begin boarding passengers 10 minutes before departure. To ensure the highest service level, our vehicles depart promptly at the departure time.

### Service Info

Trip Type

Arrivals

Vehicle Type

Shared service

Passengers

1

### Passenger Information

Passenger Name : Breana Chavez  
Booked By: Web  
Account: fort collins (FC)  
Preferred Contact : (360) 490-9026  
Secondary Contact :

### Payment

Payment Type	Fare:
Credit card	\$ 39.00

Payment Description  
XXXXXXXXXXXX2721

### Routing Information

Pickup Location : Denver International Airport , Denver, CO

Drop off Location : FC - Hampton Inn 1620 Oakridge Drive Fort Collins, CO

### Flight Info

Airline : United Airlines  
Flight # : 3584  
Flt Time : 02:35 PM  
City : Albuquerque

### Special Instructions

### Service Extras

### Airport Information

At DIA, our pick up 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 vehicle will arrive and begin boarding passengers 10 minutes before departure. To ensure the highest service level, our vehicles depart promptly at the departure time.

### 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.



# Quality Inn (NE115)

121 3rd Ave.  
Kearney, NE 68845  
(308) 237-0838  
GM.NE115@choicehotels.com

MEEKER, RICHARD  
411 SKYHILL RD  
ALEXANDRIA, VA 22314

Account: 471914846

Date: 8/3/16

Room: 110 ssc

Arrival Date: 7/11/16

Departure Date: 7/18/16

Check In Time: 7/11/16 8:59 PM

Check Out Time: 7/18/16 9:26 AM

Rewards Program ID: GP-RXM21685

You were checked out by: bcoe

You were checked in by: Nloyd

Total Balance Due: 0.00

Post Date	Description	Comment	Amount
7/11/16	Pet Charge		25.00
7/11/16	State Tax		1.39
7/11/16	City / County Tax		0.39
7/11/16	Occupancy Tax		0.50
7/11/16	Lodging Tax		1.28
7/11/16	Visa Payment		(121.05)
		XXXXXXXXXXXX1708	
7/11/16	Room Charge	#110 MEEKER, RICHARD	80.96
7/11/16	Occupancy Tax		1.62
7/11/16	Lodging Tax		4.14
7/11/16	City / County Tax		1.26
7/11/16	State Tax		4.51
7/12/16	Visa Payment		(92.49)
		XXXXXXXXXXXX1708	
7/12/16	Room Charge	#110 MEEKER, RICHARD	80.96
7/12/16	Lodging Tax		4.14
7/12/16	Occupancy Tax		1.62
7/12/16	City / County Tax		1.26
7/12/16	State Tax		4.51
7/13/16	Visa Payment		(215.00)
		XXXXXXXXXXXX1708	
7/13/16	Room Charge	#110 MEEKER, RICHARD	94.46
7/13/16	Occupancy Tax		1.89
7/13/16	City / County Tax		1.47
7/13/16	State Tax		5.26
7/13/16	Lodging Tax		4.83
7/14/16	Room Charge	#110 MEEKER, RICHARD	94.46
7/14/16	Lodging Tax		4.83
7/14/16	City / County Tax		1.47
7/14/16	Occupancy Tax		1.89

7/14/16	State Tax		5.26
7/15/16	Visa Payment		(119.34)
		XXXXXXXXXXXX1708	
7/15/16	Room Charge	#110 MEEKER, RICHARD	104.46
7/15/16	City / County Tax		1.63
7/15/16	State Tax		5.82

Post Date	Description	Comment	Amount
7/15/16	Lodging Tax		5.34
7/15/16	Occupancy Tax		2.09
7/16/16	Visa Payment		(212.65)
		XXXXXXXXXXXX1708	

7/16/16	Room Charge	#110 MEEKER, RICHARD	104.46
7/16/16	City / County Tax		1.63
7/16/16	State Tax		5.82
7/16/16	Lodging Tax		5.34
7/16/16	Occupancy Tax		2.09
7/17/16	Room Charge	#110 MEEKER, RICHARD	80.96
7/17/16	State Tax		4.51
7/17/16	City / County Tax		1.26
7/17/16	Occupancy Tax		1.62
7/17/16	Lodging Tax		4.14

**Folio Summary 7/11/16 - 7/17/16**

Room Charge	640.72
State Tax	37.08
City / County Tax	10.37
Occupancy Tax	13.32
Lodging Tax	34.04
Pet Charge	25.00
Visa Payment	(760.53)

Balance Due: 0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

735.53



Congratulations You are earning Choice Privileges Points for this stay.

Thank you for your stay. Visit [ChoiceHotels.com/VerifiedReviews](http://ChoiceHotels.com/VerifiedReviews) to post your comments about your recent experience (Click the 'Write a Review' button)

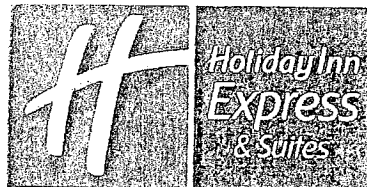
Lodging 640.72  
 Lodging tax 94.81  
 Personal charge 25.00  
 735.53

**Lodging**

\$735.53✓  
\$5,043.12✓  
\$1,050.67✓  
\$380.96✓  
\$148.46✓  
\$203.36✓  
\$439.66✓  
\$439.66✓  
\$148.46✓  
\$203.36✓  
\$412.23✓  
\$148.46✓  
\$305.04✓  
\$148.46✓  
\$412.23✓  
\$305.04✓  
\$153.89✓  
\$148.46✓  
\$314.54✓  
**\$11,141.59✓**

**TOTAL LODGING**

Hotel For All of Trip 3.



62

08-22-16

Thomas Smrdel  
919 Vanderbilt Ct  
Fort-Collins CO 80525-1853  
United States

Folio No. : 78251  
A/R Number :  
Group Code :  
Company :  
Membership No. : PC 324667378  
Invoice No. :

Room No. : 217  
Arrival : 08-08-16  
Departure : 08-14-16  
Conf. No. : 68893086  
Rate Code : IDME2  
Page No. : 1 of 8

Date	Description	Charges	Credits
08-08-16	Deposit Transfer at Check-In		7,561.38
08-08-16	*Accommodation Routed From Smrdel Thomas Of Room #107	128.34	
08-08-16	State Routed From Smrdel Thomas Of Room #107	7.06	
08-08-16	City/County Lodging Routed From Smrdel Thomas Of Room #107	6.42	
08-08-16	City Sales Routed From Smrdel Thomas Of Room #107	1.93	
08-08-16	Hotel Occupancy Routed From Smrdel Thomas Of Room #107	2.87	
08-08-16	*Accommodation	128.34	
08-08-16	State	7.06	
08-08-16	City/County Lodging	6.42	
08-08-16	City Sales	1.93	
08-08-16	Hotel Occupancy	2.87	
08-08-16	*Accommodation Routed From Smrdel Thomas Of Room #223	128.34	
08-08-16	State Routed From Smrdel Thomas Of Room #223	7.06	
08-08-16	City/County Lodging Routed From Smrdel Thomas Of Room #223	6.42	
08-08-16	City Sales Routed From Smrdel Thomas Of Room #223	1.93	
08-08-16	Hotel Occupancy Routed From Smrdel Thomas Of Room #223	2.87	
08-08-16	*Accommodation Routed From Smrdel Thomas Of Room #315	128.34	
08-08-16	State Routed From Smrdel Thomas Of Room #315	7.06	
08-08-16	City/County Lodging Routed From Smrdel Thomas Of Room #315	6.42	
08-08-16	City Sales Routed From Smrdel Thomas Of Room #315	1.93	
08-08-16	Hotel Occupancy Routed From Smrdel Thomas Of Room #315	2.87	
08-08-16	*Accommodation Routed From Smrdel Thomas Of Room #317	128.34	
08-08-16	State Routed From Smrdel Thomas Of Room #317	7.06	
08-08-16	City/County Lodging Routed From Smrdel Thomas Of Room #317	6.42	
08-08-16	City Sales Routed From Smrdel Thomas Of Room #317	1.93	

Holiday Inn Express & Suites Grand Island  
3404 West Faidley Avenue  
Grand Island, NE 68803  
Telephone: (308) 675-1118 Fax: (308) 675-0939



62

08-22-16

<b>Thomas Smrdel</b> <b>919 Vanderbilt Ct</b> <b>Fort-Collins CO 80525-1853</b> <b>United States</b>	Folio No. :	<b>78251</b>	Room No. :	<b>217</b>
	A/R Number :		Arrival :	<b>08-08-16</b>
	Group Code :		Departure :	<b>08-14-16</b>
	Company :		Conf. No. :	<b>68893086</b>
	Membership No. :	<b>PC 324667378</b>	Rate Code :	<b>IDME2</b>
	Invoice No. :		Page No. :	<b>2 of 8</b>

Date	Description	Charges	Credits
08-08-16	Hotel Occupancy Routed From Smrdel Thomas Of Room #317	2.87	
08-08-16	*Accommodation Routed From Smrdel Thomas Of Room #321	128.34	
08-08-16	State Routed From Smrdel Thomas Of Room #321	7.06	
08-08-16	City/County Lodging Routed From Smrdel Thomas Of Room #321	6.42	
08-08-16	City Sales Routed From Smrdel Thomas Of Room #321	1.93	
08-08-16	Hotel Occupancy Routed From Smrdel Thomas Of Room #321	2.87	
08-09-16	*Accommodation Routed From Smrdel Thomas Of Room #107	128.34	
08-09-16	State Routed From Smrdel Thomas Of Room #107	7.06	
08-09-16	City/County Lodging Routed From Smrdel Thomas Of Room #107	6.42	
08-09-16	City Sales Routed From Smrdel Thomas Of Room #107	1.93	
08-09-16	Hotel Occupancy Routed From Smrdel Thomas Of Room #107	2.87	
08-09-16	*Accommodation	128.34	
08-09-16	State	7.06	
08-09-16	City/County Lodging	6.42	
08-09-16	City Sales	1.93	
08-09-16	Hotel Occupancy	2.87	
08-09-16	*Accommodation Routed From Smrdel Thomas Of Room #223	128.34	
08-09-16	State Routed From Smrdel Thomas Of Room #223	7.06	
08-09-16	City/County Lodging Routed From Smrdel Thomas Of Room #223	6.42	
08-09-16	City Sales Routed From Smrdel Thomas Of Room #223	1.93	
08-09-16	Hotel Occupancy Routed From Smrdel Thomas Of Room #223	2.87	
08-09-16	*Accommodation Routed From Smrdel Thomas Of Room #315	128.34	
08-09-16	State Routed From Smrdel Thomas Of Room #315	7.06	
08-09-16	City/County Lodging Routed From Smrdel Thomas Of Room #315	6.42	
08-09-16	City Sales Routed From Smrdel Thomas Of Room #315	1.93	

Holiday Inn Express & Suites Grand Island  
3404 West Faidley Avenue  
Grand Island, NE 68803  
Telephone: (308) 675-1118 Fax: (308) 675-0939



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08-22-16

**Thomas Smrdel**  
**919 Vanderbilt Ct**  
**Fort-Collins CO 80525-1853**  
**United States**

Folio No. : **78251**  
 A/R Number :  
 Group Code :  
 Company :  
 Membership No. : **PC 324667378**  
 Invoice No. :

Room No. : **217**  
 Arrival : **08-08-16**  
 Departure : **08-14-16**  
 Conf. No. : **68893086**  
 Rate Code : **IDME2**  
 Page No. : **3 of 8**

Date	Description	Charges	Credits
08-09-16	Hotel Occupancy Routed From Smrdel Thomas Of Room #315	2.87	
08-09-16	*Accommodation Routed From Smrdel Thomas Of Room #317	128.34	
08-09-16	State Routed From Smrdel Thomas Of Room #317	7.06	
08-09-16	City/County Lodging Routed From Smrdel Thomas Of Room #317	6.42	
08-09-16	City Sales Routed From Smrdel Thomas Of Room #317	1.93	
08-09-16	Hotel Occupancy Routed From Smrdel Thomas Of Room #317	2.87	
08-09-16	*Accommodation Routed From Smrdel Thomas Of Room #321	128.34	
08-09-16	State Routed From Smrdel Thomas Of Room #321	7.06	
08-09-16	City/County Lodging Routed From Smrdel Thomas Of Room #321	6.42	
08-09-16	City Sales Routed From Smrdel Thomas Of Room #321	1.93	
08-09-16	Hotel Occupancy Routed From Smrdel Thomas Of Room #321	2.87	
08-10-16	*Accommodation Routed From Smrdel Thomas Of Room #107	137.16	
08-10-16	State Routed From Smrdel Thomas Of Room #107	7.54	
08-10-16	City/County Lodging Routed From Smrdel Thomas Of Room #107	6.86	
08-10-16	City Sales Routed From Smrdel Thomas Of Room #107	2.06	
08-10-16	Hotel Occupancy Routed From Smrdel Thomas Of Room #107	3.07	
08-10-16	*Accommodation	137.16	
08-10-16	State	7.54	
08-10-16	City/County Lodging	6.86	
08-10-16	City Sales	2.06	
08-10-16	Hotel Occupancy	3.07	
08-10-16	*Accommodation Routed From Smrdel Thomas Of Room #223	137.16	
08-10-16	State Routed From Smrdel Thomas Of Room #223	7.54	
08-10-16	City/County Lodging Routed From Smrdel Thomas Of Room #223	6.86	
08-10-16	City Sales Routed From Smrdel Thomas Of Room #223	2.06	

Holiday Inn Express & Suites Grand Island  
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62

08-22-16

Thomas Smrdel  
919 Vanderbilt Ct  
Fort-Collins CO 80525-1853  
United States

Folio No. : 78251  
A/R Number :  
Group Code :  
Company :  
Membership No. : PC 324667378  
Invoice No. :

Room No. : 217  
Arrival : 08-08-16  
Departure : 08-14-16  
Conf. No. : 68893086  
Rate Code : IDME2  
Page No. : 4 of 8

Date	Description	Charges	Credits
08-10-16	Hotel Occupancy Routed From Smrdel Thomas Of Room #223	3.07	
08-10-16	*Accommodation Routed From Smrdel Thomas Of Room #315	137.16	
08-10-16	State Routed From Smrdel Thomas Of Room #315	7.54	
08-10-16	City/County Lodging Routed From Smrdel Thomas Of Room #315	6.86	
08-10-16	City Sales Routed From Smrdel Thomas Of Room #315	2.06	
08-10-16	Hotel Occupancy Routed From Smrdel Thomas Of Room #315	3.07	
08-10-16	*Accommodation Routed From Smrdel Thomas Of Room #317	137.16	
08-10-16	State Routed From Smrdel Thomas Of Room #317	7.54	
08-10-16	City/County Lodging Routed From Smrdel Thomas Of Room #317	6.86	
08-10-16	City Sales Routed From Smrdel Thomas Of Room #317	2.06	
08-10-16	Hotel Occupancy Routed From Smrdel Thomas Of Room #317	3.07	
08-10-16	*Accommodation Routed From Smrdel Thomas Of Room #321	137.16	
08-10-16	State Routed From Smrdel Thomas Of Room #321	7.54	
08-10-16	City/County Lodging Routed From Smrdel Thomas Of Room #321	6.86	
08-10-16	City Sales Routed From Smrdel Thomas Of Room #321	2.06	
08-10-16	Hotel Occupancy Routed From Smrdel Thomas Of Room #321	3.07	
08-11-16	*Accommodation Routed From Smrdel Thomas Of Room #107	110.70	
08-11-16	State Routed From Smrdel Thomas Of Room #107	6.09	
08-11-16	City/County Lodging Routed From Smrdel Thomas Of Room #107	5.54	
08-11-16	City Sales Routed From Smrdel Thomas Of Room #107	1.66	
08-11-16	Hotel Occupancy Routed From Smrdel Thomas Of Room #107	2.48	
08-11-16	*Accommodation	110.70	
08-11-16	State	6.09	
08-11-16	City/County Lodging	5.54	
08-11-16	City Sales	1.66	

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08-22-16

Thomas Smrdel  
919 Vanderbilt Ct  
Fort-Collins CO 80525-1853  
United States

Folio No. : 78251  
A/R Number :  
Group Code :  
Company :  
Membership No. : PC 324667378  
Invoice No. :

Room No. : 217  
Arrival : 08-08-16  
Departure : 08-14-16  
Conf. No. : 68893086  
Rate Code : IDME2  
Page No. : 5 of 8

Date	Description	Charges	Credits
08-11-16	Hotel Occupancy	2.48	
08-11-16	*Accommodation Routed From Smrdel Thomas Of Room #223	110.70	
08-11-16	State Routed From Smrdel Thomas Of Room #223	6.09	
08-11-16	City/County Lodging Routed From Smrdel Thomas Of Room #223	5.54	
08-11-16	City Sales Routed From Smrdel Thomas Of Room #223	1.66	
08-11-16	Hotel Occupancy Routed From Smrdel Thomas Of Room #223	2.48	
08-11-16	*Accommodation Routed From Smrdel Thomas Of Room #315	110.70	
08-11-16	State Routed From Smrdel Thomas Of Room #315	6.09	
08-11-16	City/County Lodging Routed From Smrdel Thomas Of Room #315	5.54	
08-11-16	City Sales Routed From Smrdel Thomas Of Room #315	1.66	
08-11-16	Hotel Occupancy Routed From Smrdel Thomas Of Room #315	2.48	
08-11-16	*Accommodation Routed From Smrdel Thomas Of Room #317	110.70	
08-11-16	State Routed From Smrdel Thomas Of Room #317	6.09	
08-11-16	City/County Lodging Routed From Smrdel Thomas Of Room #317	5.54	
08-11-16	City Sales Routed From Smrdel Thomas Of Room #317	1.66	
08-11-16	Hotel Occupancy Routed From Smrdel Thomas Of Room #317	2.48	
08-11-16	*Accommodation Routed From Smrdel Thomas Of Room #321	110.70	
08-11-16	State Routed From Smrdel Thomas Of Room #321	6.09	
08-11-16	City/County Lodging Routed From Smrdel Thomas Of Room #321	5.54	
08-11-16	City Sales Routed From Smrdel Thomas Of Room #321	1.66	
08-11-16	Hotel Occupancy Routed From Smrdel Thomas Of Room #321	2.48	
08-12-16	*Accommodation Routed From Smrdel Thomas Of Room #107	115.60	
08-12-16	State Routed From Smrdel Thomas Of Room #107	6.36	
08-12-16	City/County Lodging Routed From Smrdel Thomas Of Room #107	5.78	
08-12-16	City Sales Routed From Smrdel Thomas Of Room #107	1.73	

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08-22-16

<b>Thomas Smrdel</b> <b>919 Vanderbilt Ct</b> <b>Fort-Collins CO 80525-1853</b> <b>United States</b>	Folio No. :	78251	Room No. :	217
	A/R Number :		Arrival :	08-08-16
	Group Code :		Departure :	08-14-16
	Company :		Conf. No. :	68893086
	Membership No. :	PC 324667378	Rate Code :	IDME2
	Invoice No. :		Page No. :	6 of 8

Date	Description	Charges	Credits
08-12-16	Hotel Occupancy Routed From Smrdel Thomas Of Room #107	2.59	
08-12-16	*Accommodation	115.60	
08-12-16	State	6.36	
08-12-16	City/County Lodging	5.78	
08-12-16	City Sales	1.73	
08-12-16	Hotel Occupancy	2.59	
08-12-16	*Accommodation Routed From Smrdel Thomas Of Room #223	115.60	
08-12-16	State Routed From Smrdel Thomas Of Room #223	6.36	
08-12-16	City/County Lodging Routed From Smrdel Thomas Of Room #223	5.78	
08-12-16	City Sales Routed From Smrdel Thomas Of Room #223	1.73	
08-12-16	Hotel Occupancy Routed From Smrdel Thomas Of Room #223	2.59	
08-12-16	*Accommodation Routed From Smrdel Thomas Of Room #315	115.60	
08-12-16	State Routed From Smrdel Thomas Of Room #315	6.36	
08-12-16	City/County Lodging Routed From Smrdel Thomas Of Room #315	5.78	
08-12-16	City Sales Routed From Smrdel Thomas Of Room #315	1.73	
08-12-16	Hotel Occupancy Routed From Smrdel Thomas Of Room #315	2.59	
08-12-16	*Accommodation Routed From Smrdel Thomas Of Room #317	115.60	
08-12-16	State Routed From Smrdel Thomas Of Room #317	6.36	
08-12-16	City/County Lodging Routed From Smrdel Thomas Of Room #317	5.78	
08-12-16	City Sales Routed From Smrdel Thomas Of Room #317	1.73	
08-12-16	Hotel Occupancy Routed From Smrdel Thomas Of Room #317	2.59	
08-12-16	*Accommodation Routed From Smrdel Thomas Of Room #321	115.60	
08-12-16	State Routed From Smrdel Thomas Of Room #321	6.36	
08-12-16	City/County Lodging Routed From Smrdel Thomas Of Room #321	5.78	
08-12-16	City Sales Routed From Smrdel Thomas Of Room #321	1.73	

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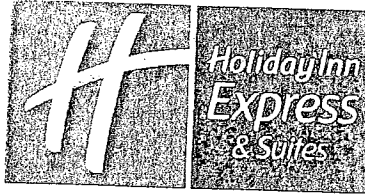
62

08-22-16

<b>Thomas Smrdel</b> <b>919 Vanderbilt Ct</b> <b>Fort-Collins CO 80525-1853</b> <b>United States</b>	Folio No. :	<b>78251</b>	Room No. :	<b>217</b>
	A/R Number :		Arrival :	<b>08-08-16</b>
	Group Code :		Departure :	<b>08-14-16</b>
	Company :		Conf. No. :	<b>68893086</b>
	Membership No. :	<b>PC 324667378</b>	Rate Code :	<b>IDME2</b>
	Invoice No. :		Page No. :	<b>7 of 8</b>

Date	Description	Charges	Credits
08-12-16	Hotel Occupancy Routed From Smrdel Thomas Of Room #321	2.59	
08-13-16	*Accommodation Routed From Smrdel Thomas Of Room #107	115.60	
08-13-16	State Routed From Smrdel Thomas Of Room #107	6.36	
08-13-16	City/County Lodging Routed From Smrdel Thomas Of Room #107	5.78	
08-13-16	City Sales Routed From Smrdel Thomas Of Room #107	1.73	
08-13-16	Hotel Occupancy Routed From Smrdel Thomas Of Room #107	2.59	
08-13-16	*Accommodation	115.60	
08-13-16	State	6.36	
08-13-16	City/County Lodging	5.78	
08-13-16	City Sales	1.73	
08-13-16	Hotel Occupancy	2.59	
08-13-16	*Accommodation Routed From Smrdel Thomas Of Room #223	115.60	
08-13-16	State Routed From Smrdel Thomas Of Room #223	6.36	
08-13-16	City/County Lodging Routed From Smrdel Thomas Of Room #223	5.78	
08-13-16	City Sales Routed From Smrdel Thomas Of Room #223	1.73	
08-13-16	Hotel Occupancy Routed From Smrdel Thomas Of Room #223	2.59	
08-13-16	*Accommodation Routed From Smrdel Thomas Of Room #315	115.60	
08-13-16	State Routed From Smrdel Thomas Of Room #315	6.36	
08-13-16	City/County Lodging Routed From Smrdel Thomas Of Room #315	5.78	
08-13-16	City Sales Routed From Smrdel Thomas Of Room #315	1.73	
08-13-16	Hotel Occupancy Routed From Smrdel Thomas Of Room #315	2.59	
08-13-16	*Accommodation Routed From Smrdel Thomas Of Room #317	115.60	
08-13-16	State Routed From Smrdel Thomas Of Room #317	6.36	
08-13-16	City/County Lodging Routed From Smrdel Thomas Of Room #317	5.78	
08-13-16	City Sales Routed From Smrdel Thomas Of Room #317	1.73	

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08-22-16

<b>Thomas Smrdel</b> <b>919 Vanderbilt Ct</b> <b>Fort-Collins CO 80525-1853</b> <b>United States</b>	Folio No.	: 78251	Room No.	: 217
	A/R Number	:	Arrival	: 08-08-16
	Group Code	:	Departure	: 08-14-16
	Company	:	Conf. No.	: 68893086
	Membership No.	: PC 324667378	Rate Code	: IDME2
	Invoice No.	:	Page No.	: 8 of 8

Date	Description	Charges	Credits
08-13-16	Hotel Occupancy Routed From Smrdel Thomas Of Room #317	2.59	
08-13-16	*Accommodation Routed From Smrdel Thomas Of Room #321	115.60	
08-13-16	State Routed From Smrdel Thomas Of Room #321	6.36	
08-13-16	City/County Lodging Routed From Smrdel Thomas Of Room #321	5.78	
08-13-16	City Sales Routed From Smrdel Thomas Of Room #321	1.73	
08-13-16	Hotel Occupancy Routed From Smrdel Thomas Of Room #321	2.59	
08-22-16	Visa <del>Credit Card Deposit</del>		-2,518.26
Total		5,043.12	5,043.12
Balance		0.00	

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.

#### 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.

Lodging \$4,414.44  
 Lodging tax 628.68  
 Credit for rooms not used - 2518.26 (listed as separate line item on ER)  
 \$ 5043.12

Holiday Inn Express & Suites Grand Island  
 3404 West Faidley Avenue  
 Grand Island, NE 68803  
 Telephone: (308) 675-1118 Fax: (308) 675-0939

**Quality Inn (NE115)**

121 3rd Ave.  
Kearney, NE 68845  
(308) 237-0838  
GM.NE115@choicehotels.com

TOWNSEND, SARA  
1576 YOSEMITE DR  
APT 7  
LOS ANGELES, CA 90041

*Session 2*

Account: 471205261

Date: 7/31/16

Room: 101 BAR

Arrival Date: 7/25/16

Departure Date: 7/31/16

Check In Time: 7/25/16 10:07 PM

Check Out Time: 7/31/16 3:45 PM

Rewards Program ID: GP-SXT49103

You were checked out by: troth

You were checked in by: troth

**Total Balance Due: 0.00**

Post Date	Description	Comment	Amount
7/25/16	Visa Payment	XXXXXXXXXXXX1708	(159.88)
7/25/16	Room Charge	#101 TOWNSEND, SARA	139.95
7/25/16	Occupancy Tax		2.80
7/25/16	City / County Tax		2.18
7/25/16	Lodging Tax		7.15
7/25/16	State Tax		7.80
7/26/16	Room Charge	#101 TOWNSEND, SARA	159.95
7/26/16	State Tax		8.91
7/26/16	Occupancy Tax		3.20
7/26/16	City / County Tax		2.50
7/26/16	Lodging Tax		8.17
7/27/16	Room Charge	#101 TOWNSEND, SARA	159.95
7/27/16	Occupancy Tax		3.20
7/27/16	Lodging Tax		8.17
7/27/16	City / County Tax		2.50
7/27/16	State Tax		8.91
7/28/16	Visa Payment	XXXXXXXXXXXX1708	(500.00)
7/28/16	Room Charge	#101 TOWNSEND, SARA	159.95
7/28/16	City / County Tax		2.50
7/28/16	State Tax		8.91
7/28/16	Lodging Tax		8.17
7/28/16	Occupancy Tax		3.20
7/29/16	Visa Payment	XXXXXXXXXXXX1708	(171.30)
7/29/16	Room Charge	#101 TOWNSEND, SARA	149.95
7/29/16	Lodging Tax		7.66
7/29/16	Occupancy Tax		3.00
7/29/16	City / County Tax		2.34

Post Date	Description	Comment	Amount
7/30/16	City / County Tax		2.34
7/30/16	State Tax		8.35
7/31/16	Visa Payment	XXXXXXXXXXXX1708	(48.19)

#### Folio Summary 7/25/16 - 7/31/16

Room Charge	919.70
State Tax	51.23
City / County Tax	14.36
Occupancy Tax	18.40
Lodging Tax	46.98
Visa Payment	(1,050.67)

Balance Due: 0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.



Congratulations. You are earning Choice Privileges Points for this stay.

Thank you for your stay. Visit [ChoiceHotels.com/VerifiedReviews](http://ChoiceHotels.com/VerifiedReviews) to post your comments about your recent experience (Click the 'Write a Review' button)

Lodging 919.70  
Lodging tax 130.97



# Quality Inn (NE115)

121 3rd Ave.  
Kearney, NE 68845  
(308) 237-0838  
GM.NE115@choicehotels.com

TOWNSEND, SARA  
1576 YOSEMITE DR  
APT 7  
LOS ANGELES, CA 90041

Account: 473356460

Date: 7/28/16

Room: 213 SGM

Arrival Date: 7/25/16

Departure Date: 7/28/16

Check In Time: 7/25/16 10:11 PM

Check Out Time:

Rewards Program ID: GP-SXT49103

You were checked out by:

You were checked in by: troth

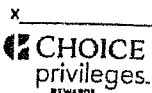
Total Balance Due: 0.00

## Folio Summary 3/16/16 - 7/27/16

Room Charge	
State Tax	
City / County Tax	
Occupancy Tax	5.62
Lodging Tax	7.22
Master Card	18.43
Master Card	(108.47)
	(303.76)
Balance Due:	0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

For your convenience, we have prepared this zero-balance folio indicating a 0.00 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a 0.00 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.



Congratulations. You are earning Choice Privileges Points for this stay.

Thank you for your stay. Visit [ChoiceHotels.com/VerifiedReviews](http://ChoiceHotels.com/VerifiedReviews) to post your comments about your recent experience (Click the 'Write a Review' button)

\$ 380.96





3

07-31-16

Chris Ansari 4887 Old Post Cir Boulder CO 80301-3966 United States	Folio No. : 192 A/R Number : Group Code : Company : tetra tech Membership No. : PC 162531521 Invoice No. :	Room No. : 219 Arrival : 07-28-16 Departure : 07-29-16 Conf. No. : 67579442 Rate Code : IGCOR Page No. : 1 of 1
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Date	Description	Charges	Credits
07-28-16	*Accommodation	129.95	
07-28-16	Lodging Tax	9.41	
07-28-16	State Tax	7.15	
07-28-16	City Tax	1.95	
07-29-16	MasterCard XXXXXXXXXXXXX5010		148.46

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.ihgrewardsclub.com/review](http://www.ihgrewardsclub.com/review). We look forward to welcoming you back soon.

<b>Total</b>	<b>148.46</b>	<b>148.46</b>
--------------	---------------	---------------

<b>Balance</b>	<b>0.00</b>
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**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown hereon. 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.

Candlewood Suites Kearney  
210 4th Avenue  
Kearney, Nebraska 68845  
Telephone: 308.234.1100 Fax: 308.234.1101

Owned and Operated by Younes Hospitality



6

07-31-16

Chris Ansari 4887 Old Post Cir Boulder CO 80301-3966 United States	Folio No.	: 289	Room No.	: 219
	A/R Number	:	Arrival	: 07-29-16
	Group Code	:	Departure	: 07-31-16
	Company	: leisure	Conf. No.	: 67575109
	Membership No.	: PC 162531521	Rate Code	: IMG0V
	Invoice No.	:	Page No.	: 1 of 1

Date	Description	Charges	Credits
07-29-16	*Accommodation	89.00	
07-29-16	Lodging Tax	6.44	
07-29-16	State Tax	4.90	
07-29-16	City Tax	1.34	
07-30-16	*Accommodation	89.00	
07-30-16	Lodging Tax	6.44	
07-30-16	State Tax	4.90	
07-30-16	City Tax	1.34	
07-31-16	Visa XXXXXXXXXXXXX2761		203.36

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.ihgrewardsclub.com/review](http://www.ihgrewardsclub.com/review). We look forward to welcoming you back soon.

<b>Total</b>	<b>203.36</b>	<b>203.36</b>
<b>Balance</b>	<b>0.00</b>	

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

I have received the goods and / or services in the amount shown herein. 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.

Candlewood Suites Kearney  
210 4th Avenue  
Kearney, Nebraska 68845  
Telephone: 308.234.1100 Fax: 308.234.1101

Owned and Operated by Younes Hospitality



# Quality Inn (NE115)

121 3rd Ave.  
Kearney, NE 68845  
(308) 237-0838  
GM.NE115@choicehotels.com

Chavon  
Room

Session

Account: 471205263

Date: 7/28/16

Room: 218 BAR

Arrival Date: 7/25/16

Departure Date: 7/28/16

Check In Time: 7/25/16 8:23 PM

Check Out Time:

Rewards Program ID: GP-SXT49103

You were checked out by:

You were checked in by: troth

Total Balance Due: 0.00

TOWNSEND, SARA  
1576 YOSEMITE DR  
APT 7  
LOS ANGELES, CA 90041

## Folio Summary 3/16/16 - 7/27/16

Room Charge	384.85
State Tax	21.45
City / County Tax	6.00
Occupancy Tax	7.70
Lodging Tax	19.66
Visa Payment	(119.90)
Visa Payment	(319.76)
Balance Due:	0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

For your convenience, we have prepared this zero-balance folio indicating a 0.00 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a 0.00 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

x

CHOICE  
privileges.  
REWARDS

Congratulations. You are earning Choice Privileges Points for this stay.

Thank you for your stay. Visit [ChoiceHotels.com/VerifiedReviews](http://ChoiceHotels.com/VerifiedReviews) to post your comments about your recent experience (Click the 'Write a Review' button)

Lodging tax taken  
off of \$119.90 entry

Lodging 384.85  
Lodging tax 54.81  
Pmt for all - 439.66  
separate items <119.90>  
on corporate card <319.76>



# Quality Inn (NE115)

121 3rd Ave.  
Kearney, NE 68845  
(308) 237-0838  
GM.NE115@choicehotels.com

Account: 471205262

Date: 7/28/16

Room: 208 BAR

Arrival Date: 7/25/16

Departure Date: 7/28/16

Check In Time: 7/25/16 8:24 PM

Check Out Time:

Rewards Program ID: GP-SXT49103

You were checked out by:

You were checked in by: troth

Total Balance Due: 0.00

TOWNSEND, SARA  
1576 YOSEMITE DR  
APT 7  
LOS ANGELES, CA 90041

*Bender room*

## Folio Summary 3/16/16 - 7/27/16

Room Charge	384.85
State Tax	21.45
City / County Tax	6.00
Occupancy Tax	7.70
Lodging Tax	19.66
Visa Payment	(119.90)
Visa Payment	(319.76)
Balance Due:	0.00

*\$128.28 / night*

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

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Congratulations. You are earning Choice Privileges Points for this stay.

Thank you for your stay. Visit [ChoiceHotels.com/VerifiedReviews](http://ChoiceHotels.com/VerifiedReviews) to post your comments about your recent experience (Click the 'Write a Review' button)

*(Lodging tax taken  
off of \$119.90 entry)*

*Lodging 384.85  
Lodging tax 54.81*

*Pmt for all 439.66  
separate items on corp. card 119.90  
2319.767*



3

07-31-16

Susan Bender  
1313 Springwood Dr  
Fort-Collins CO 80525-2852  
United States

Folio No. : 190  
A/R Number :  
Group Code :  
Company : tetra tech  
Membership No. : PC 424667257  
Invoice No. :

Room No. : 212  
Arrival : 07-28-16  
Departure : 07-29-16  
Conf. No. : 67579411  
Rate Code : IGCOR  
Page No. : 1 of 1

*Breana Chavez*

Date	Description	Charges	Credits
07-28-16	*Accommodation	129.95	
07-28-16	Lodging Tax	9.41	
07-28-16	State Tax	7.15	
07-28-16	City Tax	1.95	
07-29-16	Visa XXXXXXXXXXXXX0796		148.46
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.ihgrewardsclub.com/review">www.ihgrewardsclub.com/review</a> . We look forward to welcoming you back soon.		Total	148.46 148.46
		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.

*Lodging 129.95*  
*Lodging tax 18.51*

Candlewood Suites Kearney  
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Telephone: 308.234.1100 Fax: 308.234.1101  
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6

07-31-16

Susan Bender  
1313 Springwood Dr  
Fort-Collins CO 80525-2852  
United States

Folio No. : 290  
A/R Number :  
Group Code :  
Company : leisure  
Membership No. : PC 424667257  
Invoice No. :

Room No. : 212  
Arrival : 07-29-16  
Departure : 07-31-16  
Conf. No. : 67575103  
Rate Code : IMGOV  
Page No. : 1 of 1

*Ted Bender*

Date	Description	Charges	Credits
07-29-16	*Accommodation	89.00	
07-29-16	Lodging Tax	6.44	
07-29-16	State Tax	4.90	
07-29-16	City Tax	1.34	
07-30-16	*Accommodation	89.00	
07-30-16	Lodging Tax	6.44	
07-30-16	State Tax	4.90	
07-30-16	City Tax	1.34	
07-31-16	Cupboard Post It No.4503	1.50	
07-31-16	Cupboard Post It No.4503	2.00	
07-31-16	Visa XXXXXXXXXXXXX2761		206.86

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.ihgrewardsclub.com/review](http://www.ihgrewardsclub.com/review). We look forward to welcoming you back soon.

Total	206.86	206.86
Balance	0.00	

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

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*Lodging 178.00*  
*Lodging tax 25.36*  
*Misc supplies 3.50*  
*\$ 203.36*

Candlewood Suites Kearney  
210 4th Avenue  
Kearney, Nebraska 68845  
Telephone: 308.234.1100 Fax: 308.234.1101  
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# Quality Inn (NE115)

121 3rd Ave.  
Kearney, NE 68845  
(308) 237-0838  
GM.NE115@choic-hotels.com

Account: 473360401

Date: 7/28/16

Room: 211 SGM

Arrival Date: 7/25/16

Departure Date: 7/28/16

Check In Time: 7/25/16 7:56 PM

Check Out Time: 7/28/16 6:55 AM

Rewards Program ID: GP-SXT49103

You were checked out by: bcoe

You were checked in by: troth

Total Balance Due: 0.00

TOWNSEND, SARA  
1576 YOSEMITE DR  
APT 7  
LOS ANGELES, CA 90041

Post Date	Description	Comment	Amount
7/25/16	Visa Payment	XXXXXXXXXXXX3627	(987.13)
7/25/16	Room Charge	#211 TOWNSEND, SARA	94.95
7/25/16	State Tax		5.29
7/25/16	City / County Tax		1.48
7/25/16	Lodging Tax		4.85
7/25/16	Occupancy Tax		1.90
7/26/16	Room Charge	#211 TOWNSEND, SARA	132.95
7/26/16	Occupancy Tax		2.66
7/26/16	Lodging Tax		6.79
7/26/16	City / County Tax		2.07
7/26/16	State Tax		7.41
7/27/16	Room Charge	#211 TOWNSEND, SARA	132.95
7/27/16	State Tax		7.41
7/27/16	City / County Tax		2.07
7/27/16	Occupancy Tax		2.66
7/27/16	Lodging Tax		6.79
7/28/16	Visa Payment	Adjustment XXXXXXXXXXXX3627	574.90

Folio Summary 7/25/16 - 7/28/16	
Room Charge	360.85
State Tax	20.11
City / County Tax	5.62
Occupancy Tax	7.22
Lodging Tax	18.43
Visa Payment	(412.23)
Balance Due:	0.00



3

08-01-16

Christopher Weber 6307 Center St. 6307 Center St Ste 210 Omaha NE 68106-3458 United States	Folio No. : 191 A/R Number : Group Code : Company : tetra tech Membership No. : PC 477762628 Invoice No. :	Room No. : 215 Arrival : 07-28-16 Departure : 07-29-16 Conf. No. : 67579453 Rate Code : IGCOR Page No. : 1 of 1
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Date	Description	Charges	Credits
07-28-16	*Accommodation	129.95	
07-28-16	Lodging Tax	9.41	
07-28-16	State Tax	7.15	
07-28-16	City Tax	1.95	
07-29-16	Visa XXXXXXXXXXXX3627		148.46
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.ihgrewardsclub.com/review">www.ihgrewardsclub.com/review</a> . We look forward to welcoming you back soon.		<b>Total</b>	<b>148.46</b>
		<b>Balance</b>	<b>0.00</b>

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

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5

08-01-16

Christopher Weber	Folio No. : 297	Room No. : 215
6307 Center St.	A/R Number :	Arrival : 07-29-16
6307 Center St Ste 210	Group Code :	Departure : 08-01-16
Omaha NE 68106-3458	Company : leisure	Conf. No. : 67575141
United States	Membership No. : PC 477762628	Rate Code : IMGOV
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
07-29-16	*Accommodation	89.00	
07-29-16	Lodging Tax	6.44	
07-29-16	State Tax	4.90	
07-29-16	City Tax	1.34	
07-30-16	*Accommodation	89.00	
07-30-16	Lodging Tax	6.44	
07-30-16	State Tax	4.90	
07-30-16	City Tax	1.34	
07-31-16	*Accommodation	89.00	
07-31-16	Lodging Tax	6.44	
07-31-16	State Tax	4.90	
07-31-16	City Tax	1.34	
08-01-16	Visa XXXXXXXXXXXXXXX2761		305.04
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.ihgrewardsclub.com/review">www.ihgrewardsclub.com/review</a> . We look forward to welcoming you back soon.		<b>Total</b>	<b>305.04</b>
		<b>Balance</b>	<b>0.00</b>

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

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 Kearney, Nebraska 68845  
 Telephone: 308.234.1100 Fax: 308.234.1101  
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3

08-01-16

Sara Townsend 1576 Yosemite Dr Apt 7 Los-Angeles CA 90041-2844 United States	Folio No.	: 193	Room No.	: 226
	A/R Number	:	Arrival	: 07-28-16
	Group Code	:	Departure	: 07-29-16
	Company	: tetra tech	Conf. No.	: 67579385
	Membership No.	:	Rate Code	: IGCOR
	Invoice No.	:	Page No.	: 1 of 1

Date	Description	Charges	Credits
07-28-16	*Accommodation	129.95	
07-28-16	Lodging Tax	9.41	
07-28-16	State Tax	7.15	
07-28-16	City Tax	1.95	
07-29-16	Visa XXXXXXXXXXXXX2761		148.46
Total		148.46	148.46
Balance		0.00	

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

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TRX 18.91  
✓

Candlewood Suites Kearney  
210 4th Avenue  
Kearney, Nebraska 68845  
Telephone: 308.234.1100 Fax: 308.234.1101  
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**Quality Inn (NE115)**

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(308) 237-0838  
GM.NE115@choicehotels.com

TOWNSEND, SARA  
1576 YOSEMITE DR  
APT 7  
LOS ANGELES, CA 90041

Account: 473356517

Date: 7/28/16

Room: 212 SGM

Arrival Date: 7/25/16

Departure Date: 7/28/16

Check In Time: 7/25/16 7:58 PM

Check Out Time:

Rewards Program ID: GP-SXT49103

You were checked out by:

You were checked in by: troth

**Total Balance Due: 0.00**

**Folio Summary 3/16/16 - 7/27/16**

Room Charge	360.85
State Tax	20.11
City / County Tax	5.62
Occupancy Tax	7.22
Lodging Tax	18.43
Visa Payment	(108.47)
Visa Payment	(303.76)
Balance Due:	<b>0.00</b>

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

For your convenience, we have prepared this zero-balance folio indicating a 0.00 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a 0.00 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

x \_\_\_\_\_

TOTAL 412.23  
RM 360.85  
TAX 51.38



5

08-01-16

Sara Townsend  
1576 Yosemite Dr Apt 7  
Los-Angeles CA 90041-2844  
United States

Folio No. : 292  
A/R Number :  
Group Code :  
Company : leisure  
Membership No. : PC 136532938  
Invoice No. :

Room No. : 226  
Arrival : 07-29-16  
Departure : 08-01-16  
Conf. No. : 67575110  
Rate Code : IMG0V  
Page No. : 1 of 1

Date	Description	Charges	Credits
07-29-16	*Accommodation	89.00	
07-29-16	Lodging Tax	6.44	
07-29-16	State Tax	4.90	
07-29-16	City Tax	1.34	
07-30-16	*Accommodation	89.00	
07-30-16	Lodging Tax	6.44	
07-30-16	State Tax	4.90	
07-30-16	City Tax	1.34	
07-31-16	*Accommodation	89.00	
07-31-16	Lodging Tax	6.44	
07-31-16	State Tax	4.90	
07-31-16	City Tax	1.34	
08-01-16	Visa XXXXXXXXXXXXX2761		305.04
Total		305.04	305.04
Balance		0.00	

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

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Rm 267  
Tax 36.64

Candlewood Suites Kearney  
210 4th Avenue  
Kearney, Nebraska 68845  
Telephone: 308.234.1100 Fax: 308.234.1101  
Owned and Operated by Younes Hospitality

# Hotels.com

Hotels.com Confirmation Number : **131188245376**

Booked: Online - Tuesday, July 19, 2016 7:58:36 AM MST

## Your Receipt

Billing Name: Breana Chavez

## Booking Details

Guest Name:	Breana Chavez	Room Type:	Studio, Accessible, Non Smoking
Check-in:	Sunday, July 24, 2016	Hotel Details:	Hampton Inn Ft Collins
Check-out:	Monday, July 25, 2016		1620 Oakridge Dr
Number of Nights:	1		Fort Collins
Number of Rooms:	1		US
			+19702295927

<b>Charges:</b>	<b>USD \$</b>
Sunday, July 24, 2016:	\$139.38
Discount applied:	\$0.00
Sub-total:	\$139.38
Tax recovery charges and service fees:	\$14.51
<b>Total Price:</b>	<b>\$153.89</b>
Amount paid:	\$153.89
Amount still due:	\$0.00
Payment Method:	Visa
Credit Card Number:	420064XXXXXX6173

### Cancellation Policy

#### Free cancellation until 07/23/16

- If you change or cancel your booking after 11:59 PM, 07/23/16 ((GMT-07:00) Mountain Time (US & Canada)) you will be charged for 1 night (including tax)

We will not be able to refund any payment for no-shows or early check-out.

You were charged for the full payment of this booking.

Any additional charges and fees incurred during your stay will be charged to your hotel's local currency and may be subject to a foreign exchange fee.

This receipt was printed on: Saturday, July 23, 2016 8:32:33 PM MST

This is not a VAT invoice.

Retain this copy for statement verification.

Please note that if you make changes in your booking, they could result in charges applicable by policy and



3

08-01-16

<b>Breana Chavez</b> <b>2633 Alvarado Dr NE</b> <b>Albuquerque NM 87110</b> <b>United States</b>	<b>Folio No. : 189</b> <b>A/R Number :</b> <b>Group Code :</b> <b>Company : tetra tech</b> <b>Membership No. :</b> <b>Invoice No. :</b>	<b>Room No. : 204</b> <b>Arrival : 07-28-16</b> <b>Departure : 07-29-16</b> <b>Conf. No. : 67579398</b> <b>Rate Code : IGCOR</b> <b>Page No. : 1 of 1</b>
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Date	Description	Charges	Credits
07-28-16	*Accommodation	129.95	
07-28-16	Lodging Tax	9.41	
07-28-16	State Tax	7.15	
07-28-16	City Tax	1.95	
07-29-16	Visa XXXXXXXXXXXXXXX6173		148.46
<b>Total</b>		<b>148.46</b>	<b>148.46</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.

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210 4th Avenue  
Kearney, Nebraska 68845  
Telephone: 308.234.1100 Fax: 308.234.1101

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<b>Breana Chavez</b> <b>2633 Alvarado Dr NE</b> <b>Albuquerque NM 87110</b> <b>United States</b>	Folio No.	: 298	Room No. :	204
	A/R Number	:	Arrival :	07-29-16
	Group Code	:	Departure :	08-01-16
	Company	: leisure	Conf. No. :	6757512
	Membership No.	:	Rate Code :	IMGOV
	Invoice No.	:	Page No. :	1 of 1

Date	Description	Charges	Credits
07-29-16	*Accommodation		
07-29-16	Lodging Tax	89.00	
07-29-16	State Tax	6.44	
07-29-16	City Tax	4.90	
07-30-16	Cupboard	1.34	
	Post It No.4019		
07-30-16	*Accommodation	2.00	
07-30-16	Lodging Tax	89.00	
07-30-16	State Tax	6.44	
07-30-16	City Tax	4.90	
07-31-16	Cupboard	1.34	
	Post It No.4513		
07-31-16	*Accommodation	1.50	
07-31-16	Lodging Tax	89.00	
07-31-16	State Tax	6.44	
07-31-16	City Tax	4.90	
08-01-16	Cupboard	1.34	
08-01-16	Cupboard	4.00	
08-01-16	Visa	2.00	
	XXXXXXXXXXXX2761		
			314.5
<b>Total</b>		<b>314.54</b>	<b>314.5</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.

Candlewood Suites Kearney  
 210 4th Avenue  
 Kearney, Nebraska 68845  
 Telephone: 308.234.1100 Fax: 308.234.1101  
 Owned and Operated by Younes Hospitality

**Boat, truck and car gas and parking**

\$31.59✓

\$20.52✓

\$17.15✓

\$43.31✓

\$31.13✓

\$22.71✓

\$21.48✓

33.75✓

\$25.39✓

\$96.00✓

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

**\$343.03✓**



Saturday Discount , 5744401804  
12658 W 24 S  
Leadville , CO  
80461

06/21/2016 11:39:44 AM 107853732

XXXX XXXX XXXX 9654 VISA  
INVOICE 584233  
A01N 495765

PUMP 3  
REGULAR 13.1690  
PRICE/GAL 2.399  
FUEL TOTAL \$ 31.59

Subtotal = \$ 31.59  
Tax = \$ 0.00  
Total = \$ 31.59

CREDIT \$ 31.59

Choose Shell V-Power Nitro...the BEST  
total engine protection you can get.

Save \$8.10/gal instantly at Shell when  
you earn 100 points at King S-CityMkt.

Shell  
100% Shell V-Power Nitro  
100% Shell V-Power Nitro  
100% Shell V-Power Nitro  
100% Shell V-Power Nitro

07-20-2 10.8100 2415  
09-0-3 14

REGULAR 1  
PRICE/GAL 1.010  
FUEL TOTAL 0.52

For 100% 20.50  
REGULAR 1  
PRICE/GAL 20.50  
FUEL TOTAL 0.51  
VISA X 0.010  
TOTAL 0.7285

For 100% 20.50  
REGULAR 1  
PRICE/GAL 20.50  
FUEL TOTAL 0.51  
VISA X 0.010  
TOTAL 0.7285

Please see us at 1

Welcome to  
Pump & Pantry  
#40

Date: 08/01/16  
Time: 07:14  
Invoice # 85611

UISA  
#####3627  
Auth # 07438D  
Seq # 85611

Pump# 2 \$ 17.15  
Super 8.409 Gal  
\$ 2.039/Gal

TOTAL SALE \$ 17.15

Thank you for  
your business.  
Please come again!!  
Pump & Pantry #40

Welcome to  
Pump & Pantry  
#44  
Grand Island

Date: 08/13/16  
Time: 21:46  
Invoice # 70318

DIBIT  
#####7253  
Auth # 776689  
Seq # 70318

Pump# 5 \$ 43.31  
Super 21.136 Gal  
\$ 2.049/Gal

TOTAL SALE \$ 43.31

Thank you for  
your business.  
Please come again!!  
Pump & Pantry #44

Hu-See Gas  
118 Wilmar Ave  
Grand Island NE  
308-381-0615

Date: 08/10/16  
Time: 07:39  
Invoice # 91107

Debit Card  
Card Sale  
#####7253

Pump Gallons Price  
16 18.541 \$ 2.299

Product Amount  
Unleaded \$ 31.13

TOTAL SALE \$ 31.13

Thank You for  
Shopping Hu-See  
Gas

WELCOME

Kwik Stop4  
101 Platte Oasis P  
North Platte NE  
69101

DATE 07/31/16 18:05  
TRAN# 9078894  
PUMP# 07

SERVICE LEVEL: SELF  
PRODUCT: PLUS  
GALLONS: 9.880  
PRICE/G: \$ 2.299  
FUEL SALE \$ 22.71  
CREDIT \$22.71

UISA  
XXXXXXXXXXXX9654  
Auth #: 00877D  
Resp Code: 0  
Stan: 0148432679  
Invoice #: 259301  
SITE ID: UP314681960  
01

THANK YOU  
HAVE A NICE DAY

WELCOME  
O KICK'S 66  
10111839  
PETRO 111  
5 ARBOTT PLAZA  
OMAHA NE  
63110

DATE 08/01/16 11:16  
PANEL 8046419  
ID# 04  
SERVICE LEVEL: SELF  
REGULAH  
ALLIANS \$ 10.743  
TOTAL \$ 21.48  
CREDIT \$21.48

DATE 08/01/16 11:16  
PANEL 8046419  
ID# 04  
SERVICE LEVEL: SELF  
REGULAH  
ALLIANS \$ 10.743  
TOTAL \$ 21.48  
CREDIT \$21.48

Welcome to  
Pump & Pantry  
# 48

Date: 07/27/16  
Time: 07:22  
Invoice # 84104

UISA  
#####2761  
Auth # 08738C  
Seq # 84104

Welcome to  
Pump & Pantry  
# 48

Date: 07/30/16  
Time: 08:07  
Invoice # 85028

UISA  
#####2761  
Auth # 05626C  
Seq # 85028

Pump# 8  
Super \$ 33.75  
16.553 Gal  
\$ 2.039/Gal

Pump# 8  
Super \$ 25.39  
12.452 Gal  
\$ 2.039/Gal

TOTAL SALE \$ 33.75

TOTAL SALE \$ 25.39

New South Parking  
LAX Parking  
LOT C  
Los Angeles  
Thank You  
(310) 646 2911

TICKET

Transaction-Id 81975-17339  
Ticket-Nr 910154156  
In. 7/25/2016 8:51 AM  
Out. 8/1/2016 3:29 PM  
Duration 7:06:38  
Lane 96  
Vehicle LPN 6WMMY728  
ID: Cashier  
Transient Parker \$ 96.00  
Adjustments: \$ 0.00  
SubTotal \$ 96.00  
Total Includes 10% City Tax \$ 96.00  
CREDIT CARD \$ 96.00  
Change \$ 0.00

**Field Supplies**

\$35.10✓

\$6.41

\$237.67✓

**TOTAL FIELD SUPPLIES**

\$279.18✓

THANK YOU FOR SHOPPING AT  
QP ACE HARDWARE-CENTER, OMAHA  
5502 CENTER STREET  
OMAHA, NE 68106  
www.qpacehardware.com  
(402) 553-2686

PLEASE RETAIN YOUR RECEIPT  
RECEIPT REQUIRED FOR ALL RETURNS

THANK YOU FOR SHOPPING Q.P.  
07/07/16 3:46PM JHU 602 SALE

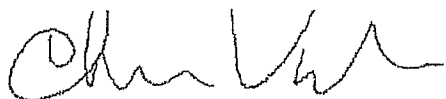
44876	3	10	2.99	10
PIPE SCH40 3/4"X10'P END				8.97
44876	4	PE	.36	PE
PIPE SCH40 3/4"X10'P END				1.44
4/PER FT.- \$.36		per PE		
49806	1	EA	4.49	EA
PRIMER PVC PURPLE 40Z				4.49
49088	1	EA	3.99	EA
CEMENT PVC 40Z				3.99
43123	8	EA	.49	EA
ELBOW 90 3/4" SXS SCH40				3.92
56696	1	EA	9.99	EA
VELCRO TAPE 5'STICKY BLK				9.99
SUB-TOTAL:\$ 32.80 TAX:\$ 2.30				
TOTAL:\$ 35.10				
BC AMT: 35.10				

BK CARD#: XXXXXXXXXXXX3627  
MID: 372057168885  
AUTH: 08708D AMT: 35.10  
Host reference #:185237 Bat#  
Chip Read  
CARD TYPE:VISA EXPR: XXXX  
AID : A00000000031010  
TVR : 0880000000  
IAD : 06010A03602000  
TSI : F800  
ARC : 00  
MODE : Issuer  
CVM :  
Name : CAPITAL ONE VISA  
TxnID/ValCode: 158029

Bank card USD\$ 35.10

==>> JRNL#B85237/6 <<==  
CUST NO:\*7

THANK YOU CHRIS WEBER  
FOR YOUR PATRONAGE



Name : X  
I agree to pay above total amount  
according to card issuer agreement

THANK YOU FOR SHOPPING AT  
QP ACE HARDWARE-CENTER, OMAHA  
5502 CENTER STREET  
OMAHA, NE 68106  
www.qpacehardware.com  
(402) 553-2686

RETAIN YOUR RECEIPT  
REQUIRED FOR ALL RETURNS

THANK YOU FOR SHOPPING Q.P.  
07/25/16 3:49PM JHO 603 SALE

3010014	1	EA	5.99	EA
TIES RELSBLK BLK 8" BG25				5.99

SUB-TOTAL:\$ 5.99 TAX:\$ .42  
TOTAL:\$ 6.41  
CASH TEND: 10.00 CHANGE: 3.59

==>> JRNL#B91344/6 <<==  
CUST NO:\*7  
Customer Copy

CASH RETURNS IN EXCESS OF \$50.00  
WILL BE SENT IN FORM OF CHECK

## **Vail, Bonnie**

---

**From:** Morris, Chad  
**Sent:** Thursday, August 04, 2016 8:10 AM  
**To:** Vail, Bonnie  
**Subject:** FW: Forestry Suppliers Shipment Notification

Chad E. Morris, PE | Project Manager | Hydraulic Engineer  
Main: 970.223.9600 Ext 4358 | Direct: 970.206.4358 | Mobile: 970.231.1448 Chad.Morris@tetrattech.com |  
www.tetrattech.com

Tetra Tech | Science, Engineering, and Technology  
3801 Automation Way, Suite 100 | Fort Collins, CO 80525

PLEASE NOTE: This message, including any attachments, may include privileged, confidential and/or inside information. Any distribution or use of this communication by anyone other than the intended recipient is strictly prohibited and may be unlawful. If you are not the intended recipient, please notify the sender by replying to this message and then delete it from your system.

-----Original Message-----

From: sales@forestry-suppliers.com [mailto:sales@forestry-suppliers.com]  
Sent: Wednesday, August 03, 2016 9:16 PM  
To: Morris, Chad <Chad.Morris@tetrattech.com>  
Subject: Forestry Suppliers Shipment Notification

Thank you for placing your order with Forestry Suppliers, Inc. Please use the information below when referring to your order. If you have any questions about this order please call Customer Service at 800-752-8460 or send an email to cs@forestry-suppliers.com.

Order #: 926839-00

Customer #: 63314

Web order #: 779246

PO#: 100-SWW-T29124

Payment Meth.: VISA

Ship Date: 8/3/2016

Ship Via: UPS BLUE

<http://wwwapps.ups.com/etracking/tracking.cgi>

1Z3500370281599335

*see attached  
bank statement*

Shipped To:

TETRA TECH  
SERVICE WATER GROUP DIV  
3801 AUTOMATION WAY STE 100  
FORT COLLINS CO 80525-5735

Shipped Items:

Qty	Stock#	Description	Unit Price	Ext. Price
2	79218	BAG,SAND,HUBCO OILWELL,W/TAG	99.25	198.50

Merchandise: \$198.50

Shipping: \$39.17

Tax: \$0.00

Total: \$237.67

For more information on the order or for a copy of the invoice please visit <http://www.forestry-suppliers.com/orders> and enter your Order# and your Customer#.

**Field Equipment Rentals**

Trimble (GeoXH/XT) (2 units for 1 month @ \$900/month) (Sessions 2 & 3)	\$1,800.00
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
<b>TOTAL EQUIPMENT RENTAL</b>	<b>\$6,800.00 ✓</b>





**Geoline, Inc.**  
13218 NE 20th St. Suite 400  
Bellevue, WA 98005  
Ph: (425) 452-2700  
Fax: (425) 452-2701

**Sales Invoice**

Invoice # : 339737  
Invoice Date : 08/25/2016  
Due Date : 09/24/2016

*Session 3*

**Bill to :**  
**Tetra Tech, Inc. - Portland**  
1020 SW Taylor St  
Suite 530  
Portland, OR 97205

**Ship to :**  
**Tetra Tech, Inc. - Portland**  
1020 SW Taylor St  
Suite 530  
Portland, OR 97205

Reference # : Gina Baragona

Terms : Net 30 Days

Item	Description	Unit	Quantity	Unit Price	Amount
RBM-G11-Geo	Geo Explorer Geo6000XH - w/charger USB cable, case sn: 5251427847	Month	1	\$900.00	\$900.00
RBM-G11-Geo	Geo Explorer Geo7X w/charger, USB cable, case and rangefinder - SN: 5423440990	Month	1	\$900.00	\$900.00
SUBTOTAL					\$1,800.00
TOTAL					\$1,800.00

Rental Billing: 7/20/2016 to 8/23/2016

\*\*\*\*\*

Please remit payment to: Geoline, Inc.

IRS Tax ID # 80-0220353

\*\*\*\*\*

Approval: \_\_\_\_\_ Date: \_\_\_\_\_

Processor: \_\_\_\_\_ PO #: \_\_\_\_\_

Routing: \_\_\_\_\_ Priority Code: 2 3 4

Project / Task: \_\_\_\_\_

Expense / Org: \_\_\_\_\_

Remittance: Y / N    Pay Alone: Y / N    PWP: Y / N

# Sessions 2 and 3 - Platte River Monitoring Field Equipment Usage Log

Date	Items Used (Please X all that apply)	User	Project Number	Task Number	Purpose	Notes
7/25-8/1	ADCP	Smrdel	100-SWW-T29124	5.204	Platte River fieldwork	1 base - 2 rovers 5 days
	x RTK GPS					
	Tetra Tech Field truck					
	Sed Sampling Equip					
	Cataraft (boat)					
8/8-8/14	ADCP	Smrdel	100-SWW-T29124	5.204	Platte River fieldwork	1 base - 2 rovers 5 days
	x RTK GPS					
	Echosounder					
	Sed Sampling Equip					
	Cataraft (boat)					
	ADCP					
	RTK GPS					
	Echosounder					
	Cataraft (boat)					
	ADCP					
	RTK GPS					
	Echosounder					
	Sed Sampling Equip					
	Cataraft (boat)					
	ADCP					
	RTK GPS					
	Echosounder					
	Sed Sampling Equip					
	Cataraft (boat)					

**Geotechnical Services -- MMI**

**Suspended solids, bed load, and grab sample gradations (106 samples)**

**\$8,480.00**

**Grab sample gradations (91 samples)**

**\$7,280.00**

**TOTAL LAB SERVICES**

**\$15,760.00✓**

**Platte River Channel Geomorphology - Geotechnical Laboratory Testing**  
**Tetra Tech Incorporated (970) 223.9600**

Project Name:	Platte River Channel Geomorphology
Project Number:	114-182261x (100-SWW-T29124)
Lab Task Number:	7
Date(s) of Testing:	Aug-16

	Quantity	Price per Test	Total Amount
Grab Sample Gradations	91	\$ 80.00	\$ 7,280.00
		<b>Total Amount</b>	\$ 7,280.00

**COMPLETED**  
9/13/16 MS

Trip 2  
AP11T1L  
AP11T1M  
AP11T1R  
AP11T4L  
AP11T4M  
AP11T4R  
AP11T7L  
AP11T7M  
AP11T7R  
AP11BAR  
AP13T1L  
AP13T1M  
AP13T1R  
AP13T4L  
AP13T4M  
AP13T4R  
AP13T7L  
AP13T7M  
AP13T7R  
AP13BAR  
AP15T1L  
AP15T1M  
AP15T1R  
AP15T4L  
AP15T4M  
AP15T4R  
AP15T7L  
AP15T7M  
AP15T7R  
AP15BAR  
AP17T1L  
AP17T1M  
AP17T1R  
AP17T4L  
AP17T4M  
AP17T4R  
AP17T7L  
AP17T7M  
AP17T7R  
AP17BAR  
AP18T1L  
AP18T1M  
AP18T1R  
AP18T4L  
AP18T4M  
AP18T4R  
AP18T7L  
AP18T7M  
AP18T7R  
AP18BAR  
AP19T1L  
AP19T1M  
AP19T1R  
AP19T4L  
AP19T4M  
AP19T4R  
AP19T7L  
AP19T7M  
AP19T7R  
AP19BAR  
AP21T1L  
AP21T1M  
AP21T1R  
AP21T4L  
AP21T4M  
AP21T4R  
AP21T7L  
AP21T7M  
AP21T7R  
AP21BAR  
AP23T1L  
AP23T1M  
AP23T1R  
AP23T4L  
AP23T4M  
AP23T4R  
AP23T7L  
AP23T7M  
AP23T7R  
AP23BAR  
AP25T1L  
AP25T1M  
AP25T1R  
AP25T4L  
AP25T4M  
AP25T4R  
AP25T7L  
AP25T7M  
AP25T7R  
AP25BAR  
AP25BT4  
end second trip

**Platte River Channel Geomorphology - Geotechnical Laboratory Testing**  
**Tetra Tech Incorporated (970) 223.9600**

Project Name:	Platte River Channel Geomorphology
Project Number:	114-182261x (100-SWW-T29124)
Lab Task Number:	7
Date(s) of Testing:	July and August, 2016

	Quantity	Price per Test	Total Amount
Suspended Solids, Bedload and Grab Sample Gradations	106	\$ 80.00	\$ 8,480.00
		<b>Total Amount</b>	<b>\$ 8,480.00</b>

**COMPLETED**  
8/23/16 NS

buckets		Trip 1
	Darr Br	AP26T1L
	Darr (6/14/16) BL	AP26T1M
	Overton Br	AP26T1R
	Overton (6/14/16) BL	AP26T4L
	Shelton Br	AP26T4M
	Shelton (6/14/16) BL	AP26T4R
		AP26T7L
		AP26T7M
		AP26T7R
		AP26T_BAR
6 samples		AP31T1L
		AP31T1M
		AP31T1R
		AP31T1_BAR
		AP31T4L
		AP31T4M
		AP31T4R
		AP31T7L
		AP31T7M
		AP31T7R
		AP37AT1L
		AP37AT1M
		AP37AT1R
		AP37AT4L
		AP37AT4M
		AP37AT4R
		AP37AT7L
		AP37AT7M
		AP37AT7R
		AP37A_BAR
		AP27T1L
		AP27T1M
		AP27T1R
		AP27T4L
		AP27T4M
		AP27T4R
		AP27T7L
		AP27T7M
		AP27T7R
		AP27_BAR
		AP39T1L
		AP39T1M
		AP39T1R
		AP39T4L
		AP39T4M
		AP39T4R
		AP39T7L
		AP39T7M
		AP39T7R
		AP39T1BAR
		AP34T1L
		AP34T1M
		AP34T1R
		AP34T4L
		AP34T4M
		AP34T4R
		AP34T7L
		AP34T7M
		AP34T7R
		AP34T7_BAR
		AP35AT1L
		AP35AT1M
		AP35AT1R
		AP35AT4L
		AP35AT4M
		AP35AT4R
		AP35AT7L
		AP35AT7M
		AP35AT7R
		AP35AT_BAR
		AP35BT1L
		AP35BT1M
		AP35BT1R
		AP35BT4L
		AP35BT4M
		AP35BT4R
		AP35BT7L
		AP35BT7M
		AP35BT7R
		AP35BT7Bar
		AP33AT1L
		AP33AT1M
		AP33AT1R
		AP33AT4L
		AP33AT4M
		AP33AT4R
		AP33AT7L
		AP33AT7M
		AP33AT7R
		AP33ATBAR
		AP29T1L
		AP29T1M
		AP29T1R
		AP29T4L
		AP29T4M
		AP29T4R
		AP29T7L
		AP29T7M
		AP29T7R
		AP29T-Bar
		<u>end first trip</u>
		100 samples

Shipping

33.11

TOTAL SHIPPING

\$33.11✓



Invoice Number	Invoice Date	Account Number
5-496-14671	Jul 29, 2016	2405-8780-7

Page  
4 of 5

Ship Date: Jul 20, 2016

Payor: Shipper

Cust. Ref.: Peter Stroud files

Ref.#2:

Ref.#3: 100-SET-T34322.03/01

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 2882043.91
- Distance Based Pricing, Zone 6

Automation INET  
Tracking ID 776801318090  
Service Type FedEx Express Saver  
Package Type Customer Packaging  
Zone 06  
Packages 1  
Rated Weight 15.0 lbs, 6.8 kgs  
Delivered Jul 22, 2016 11:43  
Svc Area A1  
Signed by C.LAMBERT  
FedEx Use 000000000/000175/\_

Sender  
David Munro  
TETRA TECH, INC  
1020 SW TAYLOR  
PORTLAND OR 97205 US

Recipient  
Vanessa for Doug  
Tetra Tech Inc. - Tuscon  
4801 E. Broadway Blvd  
TUCSON AZ 85711 US

Transportation Charge  
Discount  
Fuel Surcharge  
Earned Discount  
Total Charge

55.40  
-31.96  
0.45  
-1.11  
USD \$22.88

Ship Date: Jul 20, 2016

Payor: Shipper

Cust. Ref.: Platto 2016 SW W

Ref.#2:

Ref.#3: 100-SET-T29124/5.201

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 2882043.91
- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas
- 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 10.0 lbs. 12" x 13" x 10", using a dimensional factor of 165

Automation INET  
Tracking ID 776801398439  
Service Type FedEx 2Day  
Package Type Customer Packaging  
Zone 06  
Packages 1  
Actual Weight 9.0 lbs, 3.6 kgs  
Rated Weight 10.0 lbs, 4.5 kgs  
Declared Value USD 18,000.00  
Delivered Jul 22, 2016 14:01  
Svc Area A1  
Signed by C.WEBER  
FedEx Use 000000000/0006068/\_

Sender  
David Munro  
TETRA TECH, INC  
1020 SW TAYLOR  
PORTLAND OR 97205 US

Recipient  
Chris Weber  
9312 Leavenworth Street  
OMAHA NE 68114 US

Transportation Charge  
Earned Discount  
Discount  
Direct Signature  
Fuel Surcharge  
Courier Pickup Charge  
Declared Value Charge  
Residential Delivery  
Total Charge

61.28  
-1.23  
-35.24  
0.00  
0.65  
4.00  
0.00  
3.65  
USD \$33.11

Ship Date: Jul 22, 2016

Payor: Shipper

Cust. Ref.: OH -- SWW Expense Report

Ref.#2:

Ref.#3: 100-SET-OH/10.01

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 2882043.91
- Distance Based Pricing, Zone 5

Automation INET  
Tracking ID 776790413602  
Service Type FedEx Standard Overnight  
Package Type FedEx Envelope  
Zone 05  
Packages 1  
Rated Weight N/A  
Delivered Jul 25, 2016 09:45  
Svc Area A1  
Signed by A.UROUIDI  
FedEx Use 000000000/0000233/\_

Sender  
David Munro  
TETRA TECH, INC  
1020 SW TAYLOR  
PORTLAND OR 97205 US

Recipient  
Susana Larios -- Expense Repor  
Tetra Tech, Inc.  
3475 E. Foothill Blvd  
PASADENA CA 91107 US

Transportation Charge  
Fuel Surcharge  
Discount  
Earned Discount  
Total Charge

32.88  
0.24  
-19.93  
-0.99  
USD \$12.20

Shipper Subtotal

USD

\$100.46

**Tt field truck rental (Sessions 2 and 3)**

Mileage 3,203 miles at \$0.54/mile

Truck rental 15 days at \$55/day

\$ 1,729.62 ✓

\$ 825.00 ✓

**Vehicle Accountability Center:** Fort Collins 93200 - 103104

**Vehicle Description:**

2008 F-150 XLT Extended Cab with Topper - DVN 262163

Last Eight Digits of VIN #

8KD02636

## REPORT MILEAGES WEEKLY ON FRIDAYS

CHECK OIL	
CHECK FAN BELTS	
CHECK TIRES/PRESSURE	
CHECK BATTERY	
CHECK LIGHTS	
OVERALL CONDITION	

PLEASE TURN IN UPON RETURN TO OFFICE

## INVOICE

**Invoice No:** Galat-ISAC-2016-1

**Date:** 19 September 2016

**From:** David L. Galat (Consultant)  
3951 County Road 259  
Fulton, MO 65251-3042

**To:** (Program) Platte River Recovery Implementation Program  
Headwaters Corporation  
4111 4th Avenue, Suite 6  
Kearney, Nebraska 68845

Jerry F. Kenny, Executive Director

**Fees:**

Stipend for web call, document review, issue research, travel and participation in 8-10 March 2016, GC Structured Decision Making (SDM) Workshop and ISAC meeting, Kearney, NE and 14 September 2016 GC meeting, Kearney, NE, as per 26 February 2016, 4th Amendment to the Agreement between Nebraska Community Foundation, Inc., Platte River Recovery Implementation Program, and David L. Galat.

1.5 day document review and email exchanges preparing for and including 18 August 2016, 2 hr WebEx call @ \$1,400/d	\$2,100.00
2 days for GC workshop and ISAC meeting preparation, document research and review, email exchanges @ \$1,400/d	\$2,800.00
3 days GC SDM workshop and ISAC meeting, Kearney, NE, 8-10 March 2016 @ \$1,400/d	\$4,200.00
1 day round trip travel from Fulton, MO– Kearney, NE	\$1,400.00
4 days for GC meeting preparation, document research and review, email exchanges, drafting and revision of ISAC PowerPoint @ \$1,400/d	\$5,600.00
1/2 day GC meeting, Kearney, NE, 14 September 2016 @ \$1,400/d	\$700.00
1 day round trip travel from Fulton, MO– Kearney, NE @ \$1,400/d	\$1,400.00

Total Due

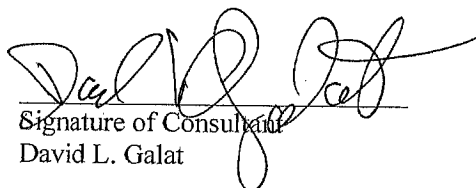
\$18,200.00

**Payment terms:** Payment by check to Consultant within 30 days of notice of approval by the Signatory Parties of the Program

Exp

741.62

18,941.62 L

  
Signature of Consultant  
David L. Galat

19 September 2016  
Date

# EXPENSE VOUCHER

## Platte River Recovery Implementation Program Independent Scientific Advisory Committee

RECEIVED  
09/24/16  
AMP/Ind Sci Riv  
ISAC-1

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: Present ISAC Perspective on Pallids in the Platte to GC and address their questions

Individual Requesting the Trip: David Galat

Date	Travel From	Travel To	Lodging	Per Diem Rate (enter under Brkfst) or Actual Expenses				Mileage			Total
				Brkfst	Lunch	Dinner	Other Expenses	Miles	Rate	Amount	
13 Sep 16	Fulton, MO	Kearney, NE	133.64	48.00				472	0.54	254.88	436.52
14 Sep 16				48.00				475	0.54	256.5	304.50
TOTAL											741.02

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.

Signature of Claimant

9/19/2016

Date

Approval

Signature of Executive Director

09/24/16

Date

**BW Plus Mid Nebraska Inn & Suites**

224 Second Ave South  
Kearney, NE 68847

(308) 234-2541

bwsouth1@gmail.com

09/14/2016 01:45 AM

Room # 105-A

Conf # 998967905-01

Arrival 09/13/16

Departure 09/14/16

Room Type KHRIS-1 KING BED ROLL

Guests 2 / 0

Payment Visa/Master

Acct

**Registered To:**

GALAT, DAVID  
3951 County Road 259  
Fulton, MO 65251

(573) 303-6914

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/13/16	PCourtne	RC	ROOM CHRG REVENUE			\$116.99
09/13/16	PCourtne	9	STATE SALES TAX			\$6.43
09/13/16	PCourtne	91	CITY SALES TAX			\$1.75
09/13/16	PCourtne	92	LODGING TAX			\$5.85
09/13/16	PCourtne	93	OCCUPANCY TAX			\$2.62
09/14/16	PCourtne	VS	PAYMENT VISA/MC		8944 - 713133	\$133.64
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X \_\_\_\_\_  
GUEST SIGNATURE

EACH BEST WESTERN® BRANDED HOTEL IS INDEPENDENTLY OWNED AND OPERATED.

\_\_\_\_\_  
Signature