

City of Oakland

ENCUMBRANCE LIQUIDATION

IF SUPPLIER IS SUBJECT TO PROMPT PAYMENT, ENTER X IN THE BOX TO THE RIGHT.			
IF DISPUTED INVOICE, ENTER X IN THE BOX TO THE RIGHT.			
DISTRIBUTION (CHECK BOX(S)):			
HOLD FOR PICKUP	X		
ATTACHMENT			
MAIL			
SUPPLIER NO.		107306	
SUPPLIER NAME		FRAZIER GROUP LLC	
ADDRESS		PO BOX 50218	
CITY STATE ZIP		BALTIMORE, MD 21211	
BATCH NO.			
BATCH DATE			
INPUT / AUDITED BY:			
TOTAL INVOICE AMOUNT		25,233.42	

I HEREBY CERTIFY THE ARTICLES OR SERVICES DESCRIBED BY THE INVOICE(S) ATTACHED AND LISTED BELOW WERE NECESSARY FOR USE BY THIS AGENCY / DEPARTMENT AND HAVE BEEN DELIVERED OR PERFORMED AND THAT NO DEFECTIVE CLAIM HAS BEEN PRESENTED FOR SAID ARTICLES OR SERVICE

OPD - FISCAL SERVICES

AGENCY / DEPARTMENT

DATE

01/23/12

DOROTHY G. REYNOSO

PAYMENT REQUEST PREPARED BY:

(510) 238-6976

REQUESTOR PHONE NO. (REQUIRED)

AUTHORIZATION SIGNATURE AND DATE (REQUIRED)

#	Date Invoice Received MM/DD/YY	Invoice Number	Invoice Date MM/DD/YY	Invoice Amount	Customer Or Account Number	Description (45 Characters Maximum Includes Customer Or Account Number)	PO #	Release	Line	Amount	CA BOE Sales Tax
1	01/18/12	101	12/26/11	24,407.25		Conduct Investigation Services Related to Oakland Occupy	2012008170		1	24,407.25	
2											
3	01/18/12	100	12/26/11	826.17		Conduct Investigation Services Related to Oakland Occupy	2012008170		1	826.17	
4											
5											
6											
7											
8											
				INVOICE TOTAL	25,233.42			AMOUNT TOTAL		25,233.42	0.00

DETAILED DESCRIPTION

1010.90611.54919.P404410.OCCO

INVOICE

Frazier Group LLC

P.O. Box 50218
Baltimore, MD 21211
410-433-8909
tfrazier27@gmail.com

INVOICE NO. 101
DATE December 26, 2011

*OK to pay
See Ench
Capt. Sam
when?*

*PORT 20/2006/174
PORT 20/2008/170*

	PAYMENT TERMS	DUE DATE
Travel	Due upon receipt	upon receipt

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00	Frazier - Lodging	\$ 294.46	\$ 294.46
1.00	Frazier - Transportaton	57.00	57.00
1.00	Frazier - Transportaton	38.00	38.00
1.00	Frazier - Transportaton	57.00	57.00
1.00	Frazier - Flight	849.80	849.80
1.00	Hillmann - Lodging	147.23	147.23
1.00	Hillmann - Transportation	40.00	40.00
1.00	Hillmann - Flight	287.40	287.40
1.00	Anders - Lodging	147.23	147.23
1.00	Anders - Transportation	75.48	75.48
1.00	Anders - Transportation	29.00	29.00
2.00	Anders - Per Diem	65.00	130.00
1.00	Cashdollar - Lodging	226.06	226.06
1.00	Cashdollar - Transportation	7.54	7.54
1.00	Cashdollar - Transportation	23.00	23.00
1.00	Cashdollar - Transportation	36.00	36.00
2.34	Cashdollar - Per Diem	65.00	152.10
1.00	Cashdollar - Flight	1,166.20	1,166.20
1.00	Service charges from previous page	20,643.75	20,643.75
SUBTOTAL			\$ 24,407.25
Balance Due			\$ 24,407.25

THANK YOU FOR YOUR BUSINESS!

*1010
90616
54919
P404410
0000*

02/21/12 12:12 PM 3:56
 ORIGINAL

INVOICE

Frazier Group LLC

P.O. Box 50218

Baltimore, MD 21211

410-433-8909

tfrazier27@gmail.com

INVOICE NO. 101

DATE December 26, 2011

	PAYMENT TERMS	DUE DATE
December 2011 Service	Due upon receipt	upon receipt

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
3.75	Anders - Pre-Read 12/19/2011	\$ 225.00	\$ 843.75
7.00	Anders - On-Site 12/29/2011	225.00	1,575.00
4.00	Anders - On-Site 12/30/2011	225.00	900.00
6.00	Hillmann - Pre-Read 12/19/2011	225.00	1,350.00
9.00	Hillmann - Video Review 12/23/2011	225.00	2,025.00
8.00	Hillmann - On-Site 12/29/2011	225.00	1,800.00
6.00	Hillmann - on-Site 12/30/2011	225.00	1,350.00
10.00	Cashdollar - Pre-Read and Document Review	225.00	2,250.00
8.00	Cashdollar - On-Site	225.00	1,800.00
4.00	Cashdollar - On-Site	225.00	900.00
12.00	Frazier - Pre-read	225.00	2,700.00
9.00	Frazier - On-Site	225.00	2,025.00
5.00	Frazier - On-Site	225.00	1,125.00

SUBTOTAL	\$ 20,643.75
SALES TAX	
TOTAL	\$ 20,643.75

THANK YOU FOR YOUR BUSINESS!

Frazier Group LLC Invoice

	Date	# of Hour		Total
<u>Anders</u>				
Pre-Read	12/19/2011	3.75	Pre-read total	\$ 843.75
On-Site	12/29/2011	7		
	12/30/2011	4	On-site total	\$ 2,475.00
<u>Hillmann</u>				
Pre-Read	12/19/2011	6	Pre-read total	\$ 1,350.00
Video Review	12/23/2011	9	Video Review total	\$ 2,025.00
On-Site	12/29/2011	8		
	12/30/2011	6	On-site total	\$ 3,150.00
<u>Cashdollar</u>				
Pre-Read/doc req		10	Pre-read total	\$ 2,250.00
On-Site		8		
		4	On-site total	\$ 2,700.00
<u>Frazier</u>				
Pre-Read/Admin		12	Pre-read total	\$ 2,700.00
On-Site		9		
		5	On-site total	\$ 3,150.00
	# of hours	91.75	Sub-Total	\$ 20,643.75

Expense report

Anders	\$ 381.71
Hillmann	\$ 474.63
Cashdollar	\$ 1,610.90
Frazier	\$ 1,296.26
Expense total	\$ 3,763.50

	<u>Travel</u>	<u>Service</u>	<u>Total</u>
Balance Due	\$ 3,763.50	\$ 20,643.75	\$ 24,407.25

Frazier Group LLC Invoice

Travel

Frazier

Lodging	\$ 294.46
Transportation	\$ 57.00
	\$ 38.00
	\$ 57.00
Flight	\$ 849.80

Total	\$ 1,296.26
-------	-------------

Hillmann

Lodging	\$ 147.23
Transportation	\$ 40.00
Flight	\$ 287.40

Total	\$ 474.63
-------	-----------

Anders

Lodging	\$ 147.23
Transportation @\$0.555/mil	\$ 75.48
	\$ 29.00
Per diem @ \$65/day	\$ 130.00 2 days
Flight	-

68 mil x 2 = 136 round trip
136 miles \swarrow 136 x .555 = 75.48

Total	\$ 381.71
-------	-----------

Cashdollar

Lodging	\$ 226.06
Transportation @\$0.555/mil	\$ 7.54
	\$ 23.00
	\$ 36.00
Per diem @ \$65/day	\$ 152.10
Flight	\$ 1,166.20

6.79 mil x 2 = 13.58
13.58 miles \swarrow 13.58 x .555 = 7.54

Total	\$ 1,610.90
-------	-------------

Total	\$ 3,763.50
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-----Original Message-----

From: Thomas Frazier [mailto:tfrazier27@gmail.com]

Sent: Thursday, January 05, 2012 11:40 AM

To: Burgess, Kristin

Subject: Frazier Group Invoice for December, 2011

Ms. Burgess:

Please consider this the Frazier Group LLC Invoice for December, 2011.

TIME:

Anders:

Pre-Read	12-19-11	3.75 hrs.	@\$225.00/hr.	=	\$562.50 843.75
On-Site	12-29-11	7.00 hrs			
	12-30-11	4.00 hrs			
		@ 225.00	=		2,475.00

Hillmann:

Pre-Read	12-19-11	6.00 hrs.			
Video Review	12-23-11	9.00 hrs.			
		@ 225.00	=		3,375.00

On-Site	12-29-11	8.00 hrs.			
	12-30-11	6.00 hrs.			
		@ 225.00	=		3,150.00

Cashdollar

Pre-Read and Document Req.	12-21/23/26/28-11	10.00 hrs.			
		@ 225.00	=		2,250.00
On-Site	12-29-11	8.00 hrs.			
	12-30-11	4.00 hrs.			
		@ 225.00	=		2,700.00

Frazier

Pre-Read and Admin	12-21/23/27/27-11	12.00 hrs.			
		@ 225.00	=		2,700.00
On-Site	12-29-11	9.00 hrs.			
	12-30-11	5.00 hrs.			
		@ 225.00	=		3,150.00

SUB-TOTAL TIME

\$20,362.50

EXPENSES:

Anders

2045.00 **310.79**

\$

336.50

474.63

Hillmann

474.63

345.23

Cashdollar

1,565.54

Frazier

1523.80

1,296.26

SUB-TOTAL EXPENSES

\$ 3,543.53

TOTAL

\$23,906.03

Thanks in advance.

Thomas C. Frazier

Thomas C. Frazier
Frazier Group LLC
410-433-8909
tfrazier27@gmail.com

Burgess, Kristin

From: Thomas Frazier [tfrazier27@gmail.com]
Sent: Thursday, January 05, 2012 6:30 AM
To: Burgess, Kristin
Subject: Fwd: Frazier Grjoup Hillmann Expenses for OPD December 2011



OPD Receipts.1.jpg OPD Receipts.2.jpg OPD Receipts.3.jpg
(559 KB) (391 KB) (518 KB)

Kristin--Mike Hillmann's expenses. This should be all of the expenses.

I'll total up the time and get it to you this morning. I left a VM on your cell, asking how detailed you need the time accounting to be. Let me know, and I'll get it to you right away.
Best;
Tom

----- Forwarded message -----

From: <mrhntoa@aol.com>
Date: Fri, Dec 30, 2011 at 9:18 PM
Subject: Invoice for OPD December 2011
To: tfrazier27@gmail.com

Tom:

Hope you had a safe trip back and that all is well. Thank you again for including me in this project as it will be a good one.

Attached is the Invoice and Expenses for December 2011 as you requested.

Thanks

Mike H

MICHAEL R. HILLMANN
Deputy Chief of Police (retired)
Los Angeles Police Department
213.705.4920

--

Thomas C. Frazier
Frazier Group LLC
410-433-8909
tfrazier27@gmail.com

Southwest Airlines - Purchase Confirmation

Page 1 of 2



Thank you for your purchase!

Ontario/LA, CA - ONT to Oakland, CA - OAK

Air

Confirmation #13M5UG

Ontario/LA, CA - ONT to Oakland, CA - OAK
Thursday, December 29, 2011 - Friday, December 30, 2011

Air Total: \$287.40

OAKLAND City CTR
MURKOTT
1501 BRADSHAW, OAKLAND
94607

(510) 751-4000

12-29-2011

JILL 129.00 + TAX
\$129.00 K 09

Amount Paid \$287.40
839 64872

Trip Total
\$287.40

DEC 29 12/29/11 - Oakland

AIR

Ontario/LA, CA - ONT to Oakland, CA - OAK
12/29/2011 - 12/30/2011
Confirmation #13M5UG

Senior Passenger(s)

MICHAEL HILLMANN

Subscribe to Flight Status Messaging

Rapid Rewards #
00001069043846

DEPART DEC 29	7:15 AM Ontario/LA, CA (ONT) to 8:30 AM Oakland, CA (OAK)	Flight #360	Thursday, December 29, 2011 Travel Time 1 - 15 - (Nonstop)
RETURN DEC 30	3:25 PM Oakland, CA (OAK) to 4:35 PM Ontario/LA, CA (ONT)	Flight #620	Friday, December 30, 2011 Travel Time 1 - 10 - (Nonstop)

Passenger Type	Trip	Routing	Fare Type	Base Fare	Govt. Taxes and Fees	Quantity	Total
Senior	Depart	ONT-OAK	Senior	\$123.72	\$13.68	1	\$143.70
Senior	Return	OAK-ONT	Senior	\$123.72	\$13.68	1	\$143.70
Please read the fare rules associated with this purchase.				\$247.44	\$39.96	1	\$287.40

Air Total:
\$287.40

Purchaser Name Michael Hillmann

Billing Address 3030 E. Virginia Ave.
West Oakland, CA 91791

Form of Payment

Visa - XXXXXXXXXXXX-5951

Amount Applied

\$287.40

Amount Paid
\$287.40

Trip Total

SOUTHWEST AIRLINES

DATE: 29DEC11

TICKET EXCHANGE RECEIPT

CONFIRMATION NUMBER: I3M5UG

AGENT: ONTK0010

Customer Name

HILLMANN/MICHAEL

Business Select

60.00

Total

60.00

AGE 65 OR OVER/ID REQD

TICKET EXPIRATION DATE: 2012-12-20

Credit Card: VISA *****5951

EXCHANGE TOTAL

60.00

SOUTHWEST AIRLINES

DATE: 30DEC11

TICKET EXCHANGE RECEIPT

CONFIRMATION NUMBER: I3M5UG

AGENT: OAKK0014

Customer Name

HILLMANN/MICHAEL

Business Select

60.00

Total

60.00

TICKET EXPIRATION DATE: 2012-12-20

Credit Card: VISA *****5951

EXCHANGE TOTAL

60.00

Comfort Cab Co.

24 Hour Airport Service

Farid

510-714-8046

FROM:

OAKLAND Airport

TO:

MARSHALL CIVIC CTR

AMOUNT OF FARE: \$

40.00

DATE:

12-29-2011

CAB #288

Thank you for choosing our Service



OAKLAND MARRIOTT CITY CENTER

GUEST FOLIO

603 HILLMANN/MICHAEL 129.00 12/30/11 12:00 1979
ROOM NAME RATE DEPART TIME ACCT#
NSKG 12/29/11 08:59
TYPE ARRIVE TIME
24 3030 EAST VIRGINIA A
ROOM WEST COVINA CA 91791 VSXXXXXXXXXXXX5951
CLERK ADDRESS PAYMENT MRW#: XXXXX5468

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
12/29	ROOM	603, 1	129.00	
12/29	TAX	603, 1	18.06	
12/29	CA TRSM	603, 1	.17	
12/30	CCARD-VS		147.23	
	SETTLED TO:	VISA	XXXXXXXXXXXX5951	

.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
MRHNT0A@AOL.COM
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM



OAKLAND MARRIOTT CITY CENTER
1001 BROADWAY
OAKLAND, CA 94607

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____



OAKLAND MARRIOTT CITY CENTER

GUEST FOLIO

1109	FRAZIER/THOMAS/MR	129.00	12/30/11	11:58	2006
ROOM	NAME	RATE	DEPART	TIME	ACCT#
NSDB			12/28/11	17:01	
TYPE			ARRIVE	TIME	
60	27 BLYTHEWOOD RD				
ROOM		MCXXXXXXXXXXXX2658			
CLERK	BALTIMORE	MD 212102401	PAYMENT		MRW#: XXXXX4662
	ADDRESS				

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
12/28	ROOM	1109, 1	129.00	
12/28	TAX	1109, 1	18.06	
12/28	CA TRSM	1109, 1	.17	
12/29	ROOM	1109, 1	129.00	
12/29	TAX	1109, 1	18.06	
12/29	CA TRSM	1109, 1	.17	
12/30	CCARD-MC		294.46	
	SETTLED TO:	MASTERCARD	XXXXXXXXXXXX2658	
				.00

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

BWI TAXI MANAGEMENT, INC.
BALTIMORE/WASHINGTON
INTERNATIONAL AIRPORT
MARYLAND...21240

410-859-1100
410-859-1102
Operator of

BWI 21024-038
AIRPORT CAB

RECEIVED FROM:

NAME _____

TRANSPORTATION TO _____

DATE 12/30/ 20 11

CAB NO. 230

Chaufeur BA

Please refer to rate schedules posted in each taxicab. Should you have any questions regarding lost articles or service, please call BWI Taxi Management, Inc. (410-859-1102) or the Maryland Aviation Administration (410-859-7033). Thank you.

METER FARE	
BAGGAGE	
TOLLS	
OTHER	
TIP	
TOTALS	<u>57.00</u>

Your Rewards points/miles earned on your elig will be credited to your account. Check your Rewards Account Statement for updated activiti

Marriott

OAKLAND MARRIOTT CITY CENTER

Green Top Cab (510) 575-7250

RECEIPT Date ____/____/____

From _____

To _____

Fare \$ _____ Tip \$ _____

Extras \$ _____ Total \$ 38.00

Thank you for choosing Green Top Cab #154

ed personal check or to authorize us to c the reference column above will be char, rd company does not make payment on t, you will owe us interest from the check sonable cost of collection, including attor

Yellow/Checker/Sun Cab

410-685-1212

DATE 12/28/11 METER FARE \$ 57.00
CUSTOMER ACCT# _____ CALL CHARGE \$ _____
DESTINATION Allegan CAB # _____

DRIVER'S NAME _____

CUSTOMER SIGNATURE _____

TIME BEGIN _____

FINISHED _____

WAITING TIME _____

Burgess, Kristin

From: Thomas Frazier [tfrazier27@gmail.com]
Sent: Wednesday, January 04, 2012 4:14 PM
To: Burgess, Kristin
Subject: Fwd: Southwest Airlines Confirmation-FRAZIER/THOMAS CLAYTON-Confirmation: I6AGKI

Kristin--For some reason, my printer wouldn't print the Southwest Airlines document's part showing the cost, thus this email.

I'm faxing the other expense receipts, 2 pgs. including cover, which are the hotel and 3 taxi receipts from the Dec. 28-30 trip.

I'll email you the other team members' (Cashdollar, Hillmann, Anders) expense receipts tomorrow.

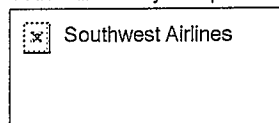
Thanks.

Tom

----- Forwarded message -----

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Date: Thu, Dec 22, 2011 at 12:22 PM
Subject: Southwest Airlines Confirmation-FRAZIER/THOMAS CLAYTON-Confirmation: I6AGKI
To: TFRAZIER27@gmail.com

You're all set for your trip!



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

[Check In Online](#)

[Check Flight Status](#)

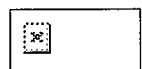
[Change Flight](#)

[Special Offers](#)

[Hotel Deals](#)

[Car Deals](#)

Ready for takeoff!



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



AIR Itinerary

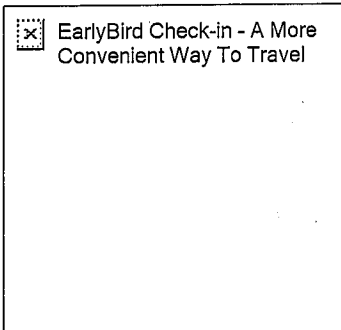
AIR Confirmation: I6AGKI

Confirmation Date: 12/22/2011

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
FRAZIER/THOMAS CLAYTON	00000086304422	5262410501048	Dec 21, 2012	6931

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

Date	Flight	Departure/Arrival
Wed Dec 28	1563	Depart BALTIMORE WASHNTN (BWI) at 11:30 AM Arrive in DENVER CO (DEN) at 1:45 PM



Find a Hotel
 See ratings, photos and

103 Change planes in DENVER CO (DEN) at 2:20 PM
 Arrive in **OAKLAND CA (OAK)** at 4:05 PM
 Travel Time 7 hrs 35 mins

Fri Dec 30 753 Depart **OAKLAND CA (OAK)** at 1:35 PM
Stops in LAS VEGAS NV (LAS)
 Arrive in **BALTIMORE WASHNTN (BWI)** at 11:10 PM
 Travel Time 6 hrs 35 mins

Air Cost: \$ 849.80

Fare Rule(s): 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.

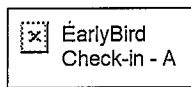
BWI WN X/DEN WN OAK454.88YL WN BWI302.33QYA3BNRO 757.21 END
 ZPBWIDENOAKLAS XFBW4.5DEN4.5OAK4.5 AY7.50\$BWI2.50 DEN2.50 OAK2.50

Important Check-In Reminder

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



Go to Boarding School ☐



Get EarlyBird
 Check -In™ Details ☐

Cost and Payment Summary

☐ AIR - I6AGKI

Base Cost
 Base Fare \$ 757.21
 Excise Taxes \$ 56.79

Payment Information

Payment Type: Mastercard XXXXXXXXXXXX2658
 Date: Dec 22, 2011
 Payment Amount: \$849.80

Additional Taxes & Fees

Segment Fee \$ 14.80
 Passenger Facility Charge \$ 13.50
 Security Fee \$ 7.50
Total Air Cost \$ 849.80

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 the perfect set of wheels.

Rent a Car ☐



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 arrival status via text message or email.

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This is a post-only mailing from Southwest Airlines. Please do not attempt to respond to this message. Your privacy is important to us. Please read our [Privacy Policy](#).

 Southwest Airlines - Celebrating 40 Rockin Years

- ¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.
² Security Fee is the government-imposed September 11th Security Fee.

See [Southwest Airlines Co. Notice of Incorporation](#)
 See [Southwest Airlines Limit of Liability](#)

Southwest Airlines
 P.O. Box 36647-1CR
 Dallas, TX 75235

[Contact Us](#)

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--
Thomas C. Frazier
Frazier Group LLC
410-433-8909
tfrazier27@gmail.com

Burgess, Kristin

From: Thomas Frazier [tfrazier27@gmail.com]
Sent: Thursday, January 05, 2012 5:58 AM
To: Burgess, Kristin
Subject: Fwd: Frazier Group Receipts from Anders



opdlodgingparking1 opdmileage1211.pd opdandersdecinvex
211.pdf (282... f (287 KB) ponly.docx (1...

----- Forwarded message -----

From: <anders@garlic.com>
Date: Wed, Jan 4, 2012 at 7:17 PM
Subject: OPD Receipts
To: tfrazier27@gmail.com

Tom, please find attached three docs; Mileage map, Lodging&Parking receipts, & Invoice w/ expenses only.

Talk to you soon.

Don.

--

Thomas C. Frazier
Frazier Group LLC
410-433-8909
tfrazier27@gmail.com

1105 ANDERS/DONALD 129.00 12/30/11 12:00 2089
ROOM NAME RATE DEPART TIME ACCT#
NSKG 12/29/11 18:03
TYPE ARRIVE TIME
60 10210 KELLY LANE
ROOM MCXXXXXXXXXXXX7085
CLERK GILROY CA 95020 PAYMENT MRW#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
12/29	ROOM	1105, 1	129.00	
12/29	TAX	1105, 1	18.06	
12/29	CA TRSM	1105, 1	.17	
12/30	CCARD-MC		147.23	
SETTLED TO:		MASTERCARD	XXXXXXXXXXXX7085	

.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
ANDERS@GARLIC.COM
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Oakland Convention Center Garage
510-466-6490

TR 81595 Tkt# 125033 Op 104 system
Entrance: 2011-12-29 09:31 AM 2
Exit : 2011-12-30 12:09 PM 6
Length of stay: 1 d 2 h 38 mn

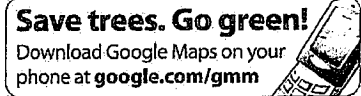
Regular Rate \$ 29.00
Total \$ 29.00
Credit Card \$ 29.00
CC MasterCard XXX7085
Ref# 110405
Auth# 030842

Thank You. Come again.
Drive safely!

*Paper
evaluation*

Google

Directions to 1001 Broadway, Oakland, CA 94607
68.2 mi — about 1 hour 16 mins



12/29-30/11
Trip

A 10210 Kelly Ln, Gilroy, CA 95020

1. Head south on Kelly Ln toward Denio Ave
go 0.2 mi
total 0.2 mi
- ➡ 2. Turn right onto Denio Ave
About 1 min
go 0.5 mi
total 0.7 mi
- ➡ 3. Turn right onto No Name Uno Rd
About 3 mins
go 1.1 mi
total 1.8 mi
- ⬅ 4. Turn left onto Masten Ave
go 210 ft
total 1.8 mi
- 101 5. Slight right to merge onto US-101 N
About 29 mins
go 28.3 mi
total 30.1 mi
- 880 6. Take exit 388B to merge onto I-880 N toward Oakland
About 38 mins
go 37.3 mi
total 67.5 mi
- ➡ 7. Take exit 41B toward Broadway/Downtown
About 1 min
go 0.3 mi
total 67.8 mi
8. Merge onto 6th St
go 0.1 mi
total 67.9 mi
- ➡ 9. Turn right onto Broadway
About 2 mins
go 0.3 mi
total 68.2 mi
- ⬅ 10. Turn left to stay on Broadway
Destination will be on the right
About 1 min
go 138 ft
total 68.2 mi

B 1001 Broadway, Oakland, CA 94607

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

Map data ©2011 Google

Directions weren't right? Please find your route on maps.google.com and click "Report a problem" at the bottom left.

Burgess, Kristin

From: Thomas Frazier [tfrazier27@gmail.com]
Sent: Thursday, January 05, 2012 5:59 AM
To: Burgess, Kristin
Subject: Fwd Frazier Group: Dec Expenses from Cashdollar



Oakland 12.30.11 Oakland 12.30.11 Oakland 12.30.11 Dec 2011
Nr 1.jpeg (12... Nr 2.jpeg (27... Nr 3.jpeg (20... 'invoice.docx (47 KB)

----- Forwarded message -----

From: Richard Cashdollar <cashdollar521@msn.com>
Date: Thu, Jan 5, 2012 at 7:42 AM
Subject: Dec Expenses
To: Tom Frazier <tfrazier27@gmail.com>

Tom:

Dec expenses attached.

\$\$\$

--
Thomas C. Frazier
Frazier Group LLC
410-433-8909
tfrazier27@gmail.com

RICHARD L. CASHDOLLAR
108 Llewelyn Court, Mobile, AL 36608-1730
(251) 344-9044 cashdollar521@msn.com

INVOICE

December 31, 2011

Frazier Group, LLC
P.O. Box 50218
Baltimore, MD 21211

Tom:

This Invoice is submitted for services rendered and expenses incurred in December 2011, participating in the Frazier Group LLC project in Oakland, CA.

Reimbursable Expenses

Air fare.....	\$ 1,166.20 ✓
Hotel (2 nights @ \$ 113.03).....	\$ 226.06 ✓
Per Diem (GSA rate)	
Travel day Dec 28..... (.67 x \$61.00).....	\$ 40.87
Work day Dec 29.....	\$ 61.00
Travel day Dec 30..... (.67 x \$61.00).....	\$ 40.87
Cab hotel to a/p Dec 30.....	
POV travel to/fm Mobile a/p (X miles @ GSA rate of .555/mile)	
(6.79 mi) (2)(.555) = 7.54).....	\$ 7.54 ✓
Airport Parking Mobile.....	\$ 23.00 ✓
Total Expenses:	\$ 1,565.54

Billable Hours

Dec 21 Identifying/downloading/printing read-ahead materials.....2.0 hrs
Dec 23 Conference call and generation of document request Nr 1.....1.0 hr
Dec 26 Document preparation and general trip planning.....1.0 hr
Dec 28 Read-ahead work for Oakland.....6.0 hrs
Dec 29 Work day in Oakland, CA.....8.0 hrs
Dec 30 Half work day in Oakland CA.....4.0 hrs
Total hrs..... 22.0 hrs

22.0 hrs x \$ 75.00 per hour = \$ 1,650.00

GRAND TOTAL

Reimbursable Expenses..... \$ 1,565.54

Billable Hours..... \$ 1,650.00

GRAND TOTAL: \$ 3,215.54

Thank you for the opportunity for working on this challenging project.



R.L. Cashdollar

BAYO-ZIMA
CAB SERVICE
AB 510-326-0116

FROM *W. W. W. W.* TO *HP*
DATE *12/30/11* AMOUNTS *\$36.00*

STANDARD PARKING
P.O. BOX 88032
MOBILE, ALABAMA 36608

Fee Computer Number: 2
Cashier: GRAY ID #107
Transaction Number: 118988
Entered: 12/28/2011 05:13
Exited: 12/31/2011 09:31
Ticket #30698 Dispenser #3
Lot: LONG TERM Lot 2
Area: LONG TERM
Rate: LONG TERM
Parking Fee: LONG TERM RATE
Total Fee: \$ 23.00
Cash: \$ 23.00
Total Paid: \$ 23.00

MOBILE REGIONAL AIRPORT
THANKYOU
Ph. (251) 633-7203

521 CASHDOLLAR/RICHARD/ 99.00 12/30/11 15:30 2044
ROOM NAME RATE DEPART TIME ACCT#
NSKG 12/28/11 17:02
TYPE ARRIVE TIME
24
ROOM
CLERK

PAYMENT

MRW#: XXXXX0527

DATE	ADDRESS	REFERENCE	CHARGES	CREDITS	BALANCE DUE
12/28	ROOM	521, 1	99.00		
12/28	TAX	521, 1	13.86		
12/28	CA TRSM	521, 1	.17		
12/29	ROOM	521, 1	99.00		
12/29	TAX	521, 1	13.86		
12/29	CA TRSM	521, 1	.17		
12/30	MC CARD			\$226.06	

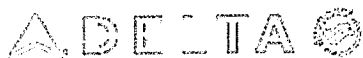
TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
PLEASE CALL EXT. 51 FOR VOICE MAIL CHECK-OUT OR PRESS "MENU"
ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

EXP. REPORT SUMMARY				
12/28	ROOM		99.00	
	TAX		13.86	
	CA TRSM		.17	
				113.03
12/29	ROOM		99.00	
	TAX		13.86	
	CA TRSM		.17	
				113.03

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
CASHDOLLAR521@MSN.COM
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings
will be credited to your account. Check your
Rewards Account Statement for updated activity.



Richard Cashdollar | SkyMiles# 2130471713 | 119,319 Miles | Gold Medallion® | Sky Priority™

[Log Out](#)

Your purchase is complete. Thank you for choosing Delta.

Flight Confirmation Number: GEMJ87

Enjoy improved benefits to help speed you through the airport including faster check-in, our highest boarding priority, expedited baggage service, and more.

Apply for the Gold Delta SkyMiles Credit Card from American Express!

- You're pre-selected - get a **\$100 credit** on your next flight
- Check your **first bag free** and enjoy **priority boarding** on Delta flights
- \$0 introductory annual fee for the first year, then \$95

Yes! I would like to apply.
I certify that I am 18 years of age or older with a U.S. address

What's Next

Now that you've finished booking your trip:

- Your eTicket receipt(s) and confirmation have been sent to cashdollar521@msn.com.
- Delta Messenger will send flight updates based on the contact preferences in your profile. [Subscribe/edit your contact preferences now.](#)
- Visit [My Trips](#) to access your itinerary and manage your flight online.
- Add [Trip Protector](#) to protect against trip cancellations and interruptions with Access America.
- If you have a smartphone, get the [Delta app](#) to check in, get alerts on flight and gate changes, and more.

[Get Notifications](#)
[Add to Calendar](#)
[Add Trip Services & Activities](#)
[PRINT](#)
[SAVE TRIP TO PROFILE](#)

Outbound Wed, 28 Dec 2011

7:20am MOB 4:11pm OAK Multi-Stop 10 hr 51 min Delta 828 Economy (M)
ATL Layover Delta 2285 Economy (M)
LAX Layover Delta 4652¹ Economy (M)
Upgrade Requested
Upgrade Requested

Operated by: ¹SkyWest Dba Delta Connection

Return Fri, 30 Dec 2011

6:29pm OAK 8:44am MOB Multi-Stop 12 hr 15 min Delta 4564¹ Economy (K)
SLC Layover Delta 2324² Economy (Q)
ATL Layover Delta 4999² Economy (Q)
Upgrade Requested
Upgrade Requested

Operated by: ¹SkyWest Dba Delta Connection
²Asa Dba Delta Connection

In-Flight services and amenities may vary and are subject to change.



Book with confidence. See Delta's [Best Fare Guarantee](#).

Miles earned = 7096

MQMs earned = 7096 (details)

Total balance due (including taxes/fees): \$1,166.20 (USD)

[View taxes/fees policies.](#)
[View change & cancellation policies.](#)
[View baggage policies.](#)
This ticket is non-refundable.

Passenger	From	To	Seat Assignment	Special Services (e.g. Wheelchair)
	Mobile, AL (MOB)	Atlanta, GA (ATL)	24D Change Seats	Add/Edit

<https://www.delta.com/booking/creditCardAuthentication.do?dispatchMethod=displayCo...> 12/22/2011

OFF JAN 16 12 42 PM '55

Frazier Group LLC Invoice

Travel Expense - Press Conf

Frazier

Reinstatement Fee	\$ 55.00
Lodging	\$ 159.77
Yellow Cab	\$ 36.00
Airport parking	\$ 44.00
Flight	\$ 531.40

Total Due **\$ 826.17**

Burgess, Kristin

From: Thomas Frazier [tfrazier27@gmail.com]
Sent: Monday, December 26, 2011 7:56 AM
To: Burgess, Kristin
Subject: Expenses

Kristin--Please consider this an invoice for my travel to Oakland for the press conference on 12-20-11, returning 12-21-11.

Air fare--BWI-Oakland \$ 55.00
Southwest, \$50 Reinstatement Fee for expired Frequent Flyer ticket.
Oakland--BWI 531.40

Hotel--
Per Diem--
Taxi Airport to Hotel 50.00
Airport Parking 44.00

Total--
Receipts faxed to your number.
Thanks in advance.

Tom

Thomas C. Frazier
Frazier Group LLC
410-433-8909
tfrazier27@gmail.com

Marriott.
 HOTELS & RESORTS

OAKLAND MARRIOTT CITY CENTER

GUEST FOLIO

1705 FRAZIER/THOMAS/MR 140.00 12/21/11 12:00 1628
 ROOM NAME RATE DEPART TIME ACCT#
 NSCK 12/20/11 20:57
 TYPE ARRIVE TIME
 72
 ROOM
 CLERK

PAYMENT

MRW#: XXXXX4662

DATE	ADDRESS	REFERENCE	CHARGES	CREDITS	BALANCE DUE
12/20	ROOM	1705, 1	140.00		
12/20	TAX	1705, 1	19.60		
12/20	CA TRSM	1705, 1	.17		
12/21	MC CARD			\$159.77	

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
 PLEASE CALL EXT. 51 FOR VOICE MAIL CHECK-OUT OR PRESS "MENU"
 ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

----- EXP. REPORT SUMMARY -----

12/20 ROOM 140.00
 TAX 19.60
 CA TRSM .17

159.77

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR
 REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR
 BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON
 MARRIOTT.COM

Yellow Cab Co.

444-1234 ^{OPD}

Senior Citizen Scrip Accepted

The Sum of \$ 36.00
 From August To Hotel
 Cab No. _____ Driver _____ Date _____

W.I AIRPORT PARKING

AIN TERMINAL GARAGE

MARYLAND PARKING

Rcpt # 14318

12/21/11 23:27 L128 A# 1 Txn

5558

12/20/11 13:45 In 12/21/11 23:27

ut

Trk # 44626

Hourly

\$ 42.80

Daily Tax

\$ 1.20

at fee

\$ 44.00

Mastercard

\$ 44.00

XXXXXX4662

Receipt No.: 00394P

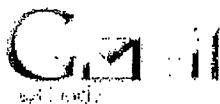
Reference No.: 00000273

Amount Due

\$ 0.00

THANK YOU

WE A SAFE TRIP



Thomas Frazier <tfrazier27@gmail.com>

Southwest Airlines Confirmation-FRAZIER/THOMAS CLAYTON-Confirmation: INKRHW

1 message

Southwest Airlines <SouthwestAirlines@luv.si
Reply-To: Southwest Airlines <no-reply@luv.south
To: TFRAZIER27@gmail.com

You're all set for your trip!

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

Ready for takeoff!



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



AIR Itinerary

AIR Confirmation: INKRHW

Confirmation Date: 12/20/2011

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
FRAZIER/THOMAS CLAYTON	00000086304422	5262410115853	Dec 19, 20120	

Date	Flight	Departure/Arrival
Tue Dec 20	2088	Depart BALTIMORE WASHNTN (BWI) at 2:35 PM Arrive in LAS VEGAS NV (LAS) at 6:10 PM Travel Time 9 hrs 15 mins
	558	Change planes in LAS VEGAS NV (LAS) at 7:15 PM Arrive in OAKLAND CA (OAK) at 8:50 PM Travel Time 9 hrs 15 mins

Frequent Flyer Reinstatement Fee

Air Cost: \$ 5.00

Fare Rule(s): 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.

BWI WN X/LAS WN OAK0.00V/VFF 0.00 END AY5.00\$BWI2.50 LAS2.50

Important Check-In Reminder

Post-it® Fax Note 7671

Date 1/4	# of pages
To KRISTIN B	From KM F
Co./Dept.	Co.
Phone #	Phone # 410 433 8909
Fax #	Fax #

AM

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

Budget

SAVE UP TO 30%
or more, plus earn up to
2400 Rapid Rewards Points

BOOK NOW

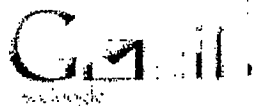


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the perfect set of wheels.

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Post-it® Fax Note	7671	Date	1/9	# of pages	2
To	KRISTIN B	From	EM F		
Co./Dept.		Co.			
Phone #		Phone #	410 433 8909		
Fax #	510 238 2321	Fax #			

er <tfrazier27@gmail.com>

Southwest A CLAYTON-Confirmation: 11A8JP

1 message

Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Reply-To: Southwest Airlines <no-reply@luv.southwest.com>
To: TFRAZIER27@gmail.com

Tue, Dec 20, 2011 at 8:33 AM

You're all set for your trip!



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

[Check In Online](#)

[Check Flight Status](#)

[Change Flight](#)

[Special Offers](#)

[Hotel Deals](#)

[Car Deals](#)

Ready for takeoff!



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



AIR Itinerary

AIR Confirmation: 11A8JP

Confirmation Date: 12/20/2011

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
FRAZIER/THOMAS CLAYTON	00000086304422	5262410116109	Dec 19, 2012	6204

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

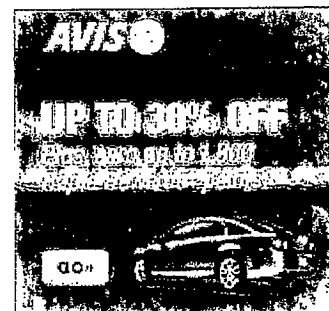
Date	Flight	Departure/Arrival
Wed Dec 21	1702	Depart OAKLAND CA (OAK) at 1:20 PM Stops in DENVER CO (DEN) Arrive in BALTIMORE WASHNTN (BWI) at 10:40 PM Travel Time 6 hrs 20 mins

Air Cost: \$ 531.40

Fare Rule(s): 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.

OAK WN BWI480.93KZBP 480.93 END ZPOAKDEN XFOAK4.5 AY2.50\$OAK2.50

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