

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	MAIL
ATTACHMENT	
	X

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	33,533.96

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 PRIOR CLAIM HAS BEEN PRESENTED FOR SAID ARTICLES OR SERVICE

OPD - FISCAL SERVICES	03/09/12	REENA KUMARI	(510) 238-4658
AGENCY / DEPARTMENT	DATE	PAYMENT REQUEST PREPARED BY:	REQUESTOR PHONE NO. (REQUIRED)
AUTHORIZATION SIGNATURE AND DATE (REQUIRED)			

Line	Date Invoice Received MM/DD/YYYY	Invoice Number	Invoice Date MM/DD/YYYY	Invoice Amount	Customer Or Account Number	Description (45 Characters Maximum Includes Customer Or Account Number)	PO #	Release	Line	Amount	CA BOE Sales Tax
1	03/09/12	105	02/05/12	33,533.96		OCCUPY OAKLAND RESPONSE INVESTIGATION	2012009928		1	33,533.96	
2											
3											
4											
5											
6											
7											
8											
INVOICE TOTAL										33,533.96	0.00

1.2999.101130.54919.P398510.PS01

DETAILED DESCRIPTION

ORIGINAL INVOICE(S) MUST BE ATTACHED

FMA 02/08

107306

INVOICE

Frazier Group LLC

P.O. Box 50218

Baltimore, MD 21211

410-433-8909

tfrazier27@gmail.com

INVOICE NO. 105

DATE February 5, 2012

Page 1 of 5

	PAYMENT TERMS	DUE DATE
Travel	Due Upon Receipt	Upon Receipt

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
4.00	Frazier - Lodging	\$ 84.86	\$ 339.44
4.22	Frazier - Per Diem	65.00	274.30
1.00	Frazier - Transportaton (taxi)	50.00	50.00
1.00	Frazier - Transportaton (taxi)	55.00	55.00
1.00	Frazier - Transportaton (taxi)	32.00	32.00
1.00	Frazier - Transportaton (taxi)	34.00	34.00
1.00	Frazier - Flight	804.20	804.20
2.00	Hillmann - Lodging	158.46	316.92
2.00	Hillmann - Transportation (taxi)	40.00	80.00
1.00	Hillmann - Parking	54.00	54.00
1.00	Hillmann - Flight	407.60	407.60
2.00	Hillmann - Per Diem	65.00	130.00
2.00	Anders - Lodging	95.76	191.52
1.00	Anders - Parking	72.00	72.00
0.555	Anders - Transportation (mileage round trip)	136.00	75.48
2.00	Anders - Per Diem	65.00	130.00
	Travel Total		3,046.46

Services Total \$ 30,487.50

BALANCE DUE \$ 33,533.96

THANK YOU FOR YOUR BUSINESS!

POR 201207843
 PD 2012009928
 2999
 10/1/30
 54919
 P398570
 P301

02/05/2012 12:04

OK to Pay
 Capt. [Signature]
 24 FEB 12
 Expedited
 Contract
 Amt

INVOICE

Frazier Group LLC

P.O. Box 50218

Baltimore, MD 21211

410-433-8909

tfrazier27@gmail.com

INVOICE NO. 105

DATE February 5, 2012

Page 2 of 5

	PAYMENT TERMS	DUE DATE
Anders	Due Upon Receipt	Upon Receipt

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
2.50	Off-Site Activity	\$ 225.00	\$ 562.50
0.50	Off-Site Activity	225.00	112.50
2.00	Off-Site Activity	225.00	450.00
4.00	Off-Site Activity	225.00	900.00
4.00	Off-Site Activity	225.00	900.00
4.00	Off-Site Activity	225.00	900.00
1.50	Off-Site Activity	225.00	337.50
3.00	Off-Site Activity	225.00	675.00
2.50	Off-Site Activity	225.00	562.50
2.00	Off-Site Activity	225.00	450.00
7.00	On-Site at City Hall and OPD	225.00	1,575.00
9.00	On-Site at City Hall and OPD	225.00	2,025.00
8.50	On-Site at City Hall and OPD	225.00	1,912.50
		Sub total	11,362.50

BALANCE DUE **\$11,362.50**

THANK YOU FOR YOUR BUSINESS!

THANK YOU FOR YOUR BUSINESS!

INVOICE

Frazier Group LLC¹

P.O. Box 50218

Baltimore, MD 21211

410-433-8909

tfrazier27@gmail.com

INVOICE NO. 105

DATE February 5, 2012

Page 4 of 5

	PAYMENT TERMS	DUE DATE
Cashdollar	Due Upon Receipt	Upon Receipt

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
3.00	Revision/Deliver of Doc request #4 1/17	\$ 225.00	\$ 675.00
1.00	Internet Research "patch" annex	225.00	225.00
1.00	Work on appendices 2,3,& 6	225.00	225.00
1.00	Final Scope of Work/ Work on Appendix 3	225.00	225.00
1.00	Trip #3 Requested interviews letter, plus work on Appendix 3	225.00	225.00
1.00	Work on Appendix 2	225.00	225.00
1.50	Work on Draft 1.2 revised poroposal letter	225.00	337.50
1.00	Work on Draft 1.3 and 1.4 revised proposal letter	225.00	225.00
1.00	Work on Draft 1.5 and 1.6 revised proposal letter	225.00	225.00
0.50	Work on Draft 1.7 revised proposal letter	225.00	112.50
2.00	Work on Draft 1.8 and 1.9 revised proposal letter and scope	225.00	450.00
		Sub total	3,150.00

BALANCE DUE **\$3,150.00**

THANK YOU FOR YOUR BUSINESS!

THANK YOU FOR YOUR BUSINESS!

Jones, Veronica

From: Thomas Frazier [tfrazier27@gmail.com]
Sent: Friday, February 03, 2012 11:07 AM
To: Allen S. Kogut
Subject: Fwd: Southwest Airlines Confirmation-FRAZIER/THOMAS CLAYTON-Confirmation: ILMTBD

Air for 1-23 trip, \$804.00

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

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Date: Wed, Jan 18, 2012 at 12:15 PM
Subject: Southwest Airlines Confirmation-FRAZIER/THOMAS CLAYTON-Confirmation: ILMTBD
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!

Upcoming Trip: 01/23/12 - Oakland

AIR Itinerary

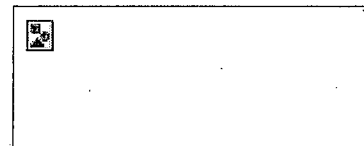
AIR Confirmation: ILMTBD Confirmation Date: 01/18/2012

PASSENGER(S)	RAPID REWARDS #	TICKET #	EXPIRATION DATE	POINTS EARNED
FRAZIER/THOMAS	000000	8630442252624	5466233	Jan 7, 4446
CLAYTON				

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

Date	Flight	Departure/Arrival
------	--------	-------------------

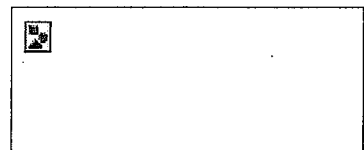
Mon 23	114	Depart BALTIMORE WASHNTN (BWI) at 12:05 PM
--------	-----	--------------------------------------------



Find a hotel

See ratings, photos and rates for over 40,000 hotels.

[Book a Hotel](#)



Rent some Wheels

Explore your destination on the perfect set of wheels.

[Rent a Car](#)

2/24/2012

Arrive in DENVER CO (DEN) at 2:10 PM

=/div>

362

Change planes in DENVER CO (DEN) at 3:20 PM
Arrive in **OAKLAND CA (OAK)** at **5:05 PM**
Travel Time 8 hrs 0 mins

<=td>

Fri =an 27 565

Depart **OAKLAND CA (OAK)** at **07:55 AM**
Arrive in LAS VEGAS NV (LAS) at 09:20 AM
=/div>

=/div>

2218<=r> Change planes in LAS VEGAS NV (LAS) at 10:05 AM
Arrive in **BALTIMORE WASHNTN (BWI)** at **5:40 PM** =/div>
Travel Time 6 hrs 45 mins

Air Cost: \$ 804.20 =/div>

Fare Rule(s): NONREF/NONTRANSFERABLE/STANDBY =EQ
UPGRADE TO YL

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

BWI WN X/DEN WN OAK311.63QYA3BNRO WN X/LAS WN
BWI377.67BYA7PNRO =89.30 END ZPBWIDENOAKLAS
XT10.00AY18.00XFBWI4.5DEN4.5OAK4.5LAS4.5 =br>

Important Check-In Reminder

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



Go to Boarding School



Get EarlyBird

Check-In™ Details

Cost and Payment Summary

☐ **AIR - ILMTBD**

Base =ost

Base Fare \$ 689.30

Excise Taxes \$ 51.70

Additional Taxes & Fees

Segment Fee \$ 15.20

Payment =nformation

Payment Type: Mastercard

XXXXXXXXXXXXXXXX2658

Date: Jan =8, 2012

Payment Amount: \$784.20

2/24/2012



Passenger Facility Charge \$ 18.00
 Security Fee \$ 10.00
 Early Bird \$ 20.00
Total Air Cost \$ 804.20

Payment Type: Mastercard
 =XXXXXXXXXXXX2658
 Date: Jan 18, 2012
 Payment Amount: \$10.00

Payment Type: Mastercard
 =XXXXXXXXXXXX2658
 Date: Jan 18, 2012
 Payment Amount: \$10.00 =br>



Flight Status Alerts

Stay on your way with flight
 =eparture or arrival status via text
 message or email.

Subscribe Now ☐



Get exclusive travel deals =traight to
 your desktop or iPhone.

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Useful Tools

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

Know Before You Go

In the Airport
 Baggage Policies
 Suggested Airport
 Arrival Times
 Security Procedures
 Customers of Size
 In the Air
 Purchasing and Refunds

Special Travel Needs

Traveling with
 Children
 Traveling with Pets
 Unaccompanied
 Minors
 Baby on Board
 Customers with
 Disabilities

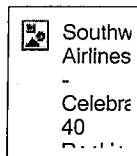
Legal Policies & Helpful =nformation

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 Notice of =ommitment
 Incorporated =erms FAQs

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This is a post-only mailing from Southwest =irlines.
 Please do not attempt to respond to this message. Your
 privacy =s important to us, Please read our Privacy

Policy.



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 6647-1CR
Dallas, TX 75235

Contact Us

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

2/24/2012

The Washington Inn
 495 Tenth Street
 Oakland, CA 94607
 510-452-1776 Fax: 510-452-4436
 www.thewashingtoninn.com

Donald Anders
 1/24 → 25/12

Page 1 of 1

Mr. Donald Anders
 10210 Kelly Lane
 Gilroy, CA 95020
 Usa

408	61828	01/24/2012	01/26/2012	0.00
Master Folio		Internet Best Available Rate		

01/24/2012	408	Deposit Transfer - From Conf #: 163541	0.00	95.76	-95.76
01/24/2012	408	Room Taxable	84.00	0.00	-11.76
01/24/2012	408	Hotel Occupancy Tax - 14.000%	11.76	0.00	0.00
01/25/2012	408	Room Taxable	84.00	0.00	84.00
01/25/2012	408	Hotel Occupancy Tax - 14.000%	11.76	0.00	95.76
01/26/2012	408	Visa/Mastercard - ...7085 AP: 02435Z	0.00	95.76	0.00

Lodging

Oakland Convention Center Garage
 510-466-6490
 TH 31276 Tkt# 72216 Op 104 system
 Entrance: 2012-01-24 08:33 PM 3
 Exit : 2012-01-24 17:11 PM 12
 Length of stay: 2 d 8 h 38 mn
 Regular Rate \$ 72.00
 Total \$ 72.00
 Credit Card \$ 72.00
 CC MasterCard xxx7085
 Ref# 1120834
 Auth# 828272
 Thank you - Come again.
 Drive safely!

pkg.
 1/24-25-26/12

RJ
 01/26/2012 12:44 PM

Thank you for staying with us!

Anders

Directions to 495 10th St, Oakland, CA 94607
68.2 mi - about 1 hour 16 mins

136.4 RT

Save trees. Go green!

Download Google Maps on your phone at google.com/gmm

(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**

go 0.5 mi
total 0.7 mi
3. Turn **right** onto **No Name Uno Rd**
About 8 miles

go 1.1 mi
total 1.8 mi
4. Turn **left** onto **Masten Ave**

go 210 ft
total 1.8 mi
5. Slight **right** to merge onto **US-101 N**
About 26 miles

go 28.3 mi
total 30.1 mi
6. Take exit **388B** to merge onto **I-880 N** toward **Oakland**
About 33 miles

go 37.3 mi
total 67.5 mi
7. Take exit **41B** toward **Broadway/Downtown**
About 1 mile

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 1 mile

go 0.2 mi
total 68.1 mi
10. Turn **left** onto **10th St**
Go 344 ft to the intersection

go 344 ft
total 68.2 mi

(B) 495 10th St, Oakland, CA 94607

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause delays or alter some of the turn points, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

Map data ©2012 Google

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

ONTARIO INTERNATIONAL AIRPORT
OPERATIONS CENTER, PARKING SERVICES
525 S. VINELAND AVENUE
ONTARIO, CA 91764
(909) 544-5430

Receipt 96608
01/26/12 14:31 L#42 AM121 T#4257900
LP # California 687686
01/24/12 05:05 In 01/26/12 14:31 Out
T#4 768188
284 Post#09 \$ 54.00
Total Fee \$ 54.00
Cash PAID \$ 54.00-
Cash Tender \$ 60.00
Change Due \$ 6.00
THANK YOU FOR VISITING ONTARIO
FOR PARKING INFORMATION
PLEASE VISIT OUR WEBSITE AT
WWW.IATA.ORG

PASSENGER'S RECEIPT TAXI CAB FARE
DATE: 1-26-2012
FROM: OPD
TO: Airport
AMOUNT: \$ 40.00
Thank You For Choosing P.R.O. CAB CO.

PASSENGER'S RECEIPT TAXI CAB FARE

DATE: 1-24-2012
FROM: Airport
TO: Washington Inn Hotel
AMOUNT: \$ 40.00
Thank You For Choosing P.R.O. CAB CO.

The Washington Inn

495 Tenth Street
Oakland, CA 94607
510-452-1776 Fax: 510-452-4436
www.thewashingtoninn.com

Page 1 of 1

Michael Hillmann
3030 E Virginia Ave
West Covina, CA 91791
USA

Room	Folio	Check In	Check Out	Balance
407	61826	01/24/2012	01/26/2012	0.00
Master Folio				

Date	Room	Description	Debit	Credit	Balance
01/24/2012	407	Room Taxable	139.00	0.00	139.00
01/24/2012	407	Hotel Occupancy Tax - 14.000%	19.46	0.00	158.46
01/25/2012	407	Room Taxable	139.00	0.00	297.46
01/25/2012	407	Hotel Occupancy Tax - 14.000%	19.46	0.00	316.92
01/26/2012	407	Visa/Mastercard - ...5951 AP: 005015	0.00	316.92	0.00

RJ
01/26/2012 07:54 AM

Thank you for staying with us!

Yellow/Checker/Sun Cab

410-685-1212

OPD

Francis

DATE _____ METER FARE \$ 50⁰⁰
CUSTOMER ACCT.# _____ CALL CHARGE \$ _____
DESTINATION Airport CAB # _____
DRIVER'S NAME _____
CUSTOMER SIGNATURE _____
TIME BEGIN: _____ TIME FINISHED: _____ WAITING TIME: _____

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

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



BWI
AIRPORT CAB

20980-034

RECEIVED FROM:

NAME _____

TRANSPORTATION TO _____

DATE _____ 20 _____

CAB NO. _____

METER FARE		<u>55⁰⁰</u>
BAGGAGE		
TOLLS		
OTHER		
TIP		
TOTALS		

Chauffeur

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.

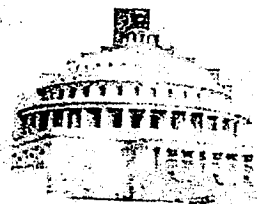
Yellow Cab Co.

444-1234

Senior Citizen Scrip Accepted

The Sum of \$ 32⁰⁰
From _____ To _____
Cab No. _____ Driver _____ Date _____

TAXICAB RECEIPT



Time: 34⁰⁰
Date: _____

Origin of trip: _____

Destination: _____

Fare: _____ Sign: _____

The Washington Inn

495 Tenth Street

Oakland, CA 94607

510-452-1776 Fax: 510-452-4436

www.thewashingtoninn.com

Page 1 of 1

Thomas Frazier

27 Blythewood Rd.,

Baltimore, MD 21210

USA

(304)	61800	01/23/2012	01/27/2012	0.00
Master Folio				

01/23/2012	304	American Express - ...6881 AP: 303004	0.00	339.44	-339.44
01/23/2012	304	Room Taxable	74.44	0.00	-265.00
01/23/2012	304	Hotel Occupancy Tax - 14.000%	10.42	0.00	-254.58
01/24/2012	304	Room Taxable	74.44	0.00	-180.14
01/24/2012	304	Hotel Occupancy Tax - 14.000%	10.42	0.00	-169.72
01/25/2012	304	Room Taxable	74.44	0.00	-95.28
01/25/2012	304	Hotel Occupancy Tax - 14.000%	10.42	0.00	-84.86
01/26/2012	304	Room Taxable	74.44	0.00	-10.42
01/26/2012	304	Hotel Occupancy Tax - 14.000%	10.42	0.00	0.00

RJ

02/03/2012 10:25 AM

Thank you for staying with us!



Thank you for your purchase!

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

New Purchases in Trip

Air
Confirmation #IF23GV
Ontario/LA, CA - ONT to Oakland, CA - OAK Tuesday, January 24, 2012 - Thursday, January 26, 2012

Air Total: \$407.60

Amount Paid
\$407.60

Trip Total
\$407.60

JAN
24 01/24/12 - Oakland

New purchases added to your trip.

AIR

Ontario/LA, CA - ONT to Oakland, CA - OAK
01/24/2012 - 01/26/2012
Confirmation # IF23GV

Senior Passenger(s)

MICHAEL HILLMANN

Subscribe to Flight Status Messaging

Rapid Rewards #

00001069043846

DEPART JAN 24	7:10 AM Ontario/LA, CA (ONT) to 8:30 AM Oakland, CA (OAK)	Flight #311	Tuesday, January 24, 2012 Travel Time 1 h 20 m (Nonstop)
RETURN JAN 26	1:15 PM Oakland, CA (OAK) to 2:25 PM Ontario/LA, CA (ONT)	Flight #341	Thursday, January 26, 2012 Travel Time 1 h 10 m (Nonstop)

Passenger Type	Trip	Routing	Fare Type	Base Fare	Govt. Taxes and Fees	Quantity	Total
Senior	Depart	ONT-OAK	Business Select	\$179.53	\$24.27	1	\$203.80
Senior	Return	OAK-ONT	Business Select	\$179.53	\$24.27	1	\$203.80
Please read the fare rules associated with this purchase.				\$359.06	\$48.54	1	\$407.60

Air Total:
\$407.60

Purchaser Name Michael Hillmann

Billing Address 3030 E Virginia Ave
West Covina, CA 91791

Form of Payment

Amount Applied

Visa - 0000000000000000-5951

\$407.60

Your Visa credit card ending in -5951 has been added to your MySouthwest account

Donald K. Anders

(408) 476-9042 anders@garlic.com

Re: Invoice to Frazier Group, LLC. O.P.D. January 16-31, 2012 p.2

Mileage (Google maps)	136 miles r/t	_____
Lodging w/ tax** (1/24-25/2012)	2 nights	\$191.52
Per Diem (GSA) 75% (1/24/2012 & 1/26/2012)	2 days onsite & travel	_____
Per Diem (GSA) (1/25/2012)	1 days onsite-no travel	_____
Parking \$24 day (1/24-26/2012)	3 days	\$72

**Washington Inn
495 10th Street, Oakland

END.

Donald K. Anders

(408) 476-9042 anders@garlic.com

Re: Invoice to Frazier Group, LLC. O.P.D. January 16-31, 2012

<u>Activity</u>	<u>Hours</u>	<u>Sub-Total</u>
<u>Off-site</u>		
01/16/12*	2.5	2.5 ✓
01/17/12*	.5	.5
01/18/12*	2	2
01/20/12*	4	4
01/21/12*	4	4
01/22/12*	4	4
01/23/12*	1.5	1.5
01/29/12*	3	3
01/30/12*	2.5	2.5
01/31/12*	2	2
		<hr/>
		26

*These dates involved some or all of the following: Scope of work contribution, research and make document and interview requests, video review & analysis, phone work, emails/attachments reviewed and sent, scheduling, FTP access efforts and set-up, conference calling, crime report review, IAD interview review, hotwash activity.

On-Site @OPD/City Hall

01/24/12	7	7
01/25/12	9	9
01/26/12	8.5	8.5
		<hr/>
		24.5

Thomas Frazier, Frazier Group LLC

Invoice 16-31 January, 2012

DATE	ACTIVITY	HOURS
1-16-12	Administration and Document Review	4.5
1-17-12	Administration and Document Review	3.0
1-18/19/20/21-12	Administration and Coordination	5.0
1-23-12	Document Review	2.0
1-24/25/26-12	On-Site Meetings, Interviews, Report Writing	28.0
1-29/30/31-12	Report Writing, Meetings	4.0
TOTAL HOURS		46.5

EXPENSES	AIR	\$804.20
	HOTEL	\$339.44
	TAXI	\$171.00
	PER DIEM	\$274.50

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

INVOICE

February 1, 2012

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

Tom:

This Invoice is submitted for services rendered and expenses incurred January 16-31, 2012, participating in the Frazier Group LLC project in Oakland, CA.

January 16-31 2012 Billable Hours

Jan 17 Revision/delivery of Doc Request #4	
Development/sharing of Report Framework 1.0.....	3.0 hrs
Jan 17 Internet research "Patch" annex.....	1.0 hr
Jan 20 Work on Appendices 2,3, and 6.....	1.0 hr
Jan 20 Final Scope of Work	
Work on Appendix 3.....	1.0 hr
Jan 21 Trip #3 Requested Interviews letter, plus work on Appendix 3.....	1.0 hr
Jan 22 Work on Appendix 2.....	1.0 hr
Jan 26 Work on Draft 1.2 revised proposal ltr.....	1.5 hrs
Jan 27 Work on Draft 1.3 and 1.4 revised proposal ltr.....	1.0 hr
Jan 28 Work on Draft 1.5 and 1.6 revised proposal ltr.....	1.0 hr
Jan 29 Work on Draft 1.7 revised proposal ltr.....	0.5 hr
Jan 30 Work on Draft 1.8 & 1.9 revised proposal ltr and scope of	2.0 hrs
Total:	14.0 hrs

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



R.L. Cashdollar

MICHAEL R. HILLMANN
3030 E. Virginia Ave., West Covina, CA, 91791
(213) 705-4920

January 30, 2012

To: Mr. Tom Frazier, Fraizer Group LLC
From: Michael R. Hillmann, Sub-contractor
Subject: INVOICE - Services Rendered/Expenses

ACTIVITIES

Services

1/15/2012	Prepared draft report regarding findings and recommendations	4.0 hours	✓
1/23/2012	Prepared draft report regarding findings and recommendations	1.5 hours	✓
1/24/2012	On-site in Oakland. Document review; interview Mayor, City Administrator, COP, Deputy Chief and Interim Deputy Chief (8 hours, not including travel).	8.0 hours	✓
1/25/2012	On-site in Oakland. Conducted interviews; prepared request for document review (8-hours).	8.0 hours	✓
1/26/2012	On-site in Oakland. Meeting with City Administrator and Frazier Group.	2.0 hours	✓
1/27/2012	Prepared draft report findings and recommendations	1.0 hour	✓

Totals

Document review and on-site review – 24.5 hours

Lodging

1/24-26	Washington Inn Hotel	\$316.92
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Cab Fare

1/24-26	To and from Oakland Airport to Hotel x 2	\$80.00
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Per Diem

1/24-26	GSA Per Diem @\$61.00 day x 2	\$122.00
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Parking

1/24-26	Parking at Ontario Airport @ \$18.00/day	\$54.00
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Thank you for your consideration.



MICHAEL R. HILLMANN