

IF SUPPLIER IS SUBJECT TO PROMPT PAYMENT put an X in the box	
IF INVOICE IS DISPUTED put an X in the box	
DISTRIBUTION (Check Box):	
HOLD FOR PICK-UP	X
ATTACHMENT	
MAIL	

Fiscal Year
FY12-13

City of Oakland
ENCUMBRANCE LIQUIDATION

SUPPLIER NUMBER **104370**
 SUPPLIER NAME **Science Applications International Corporation**
 ADDRESS **2301 Lucien Way, #120**
 CITY, STATE, ZIP **Maitland, FL 32751**

BATCH NUMBER	
BATCH DATE	
INPUT/AUDITED BY	
TOTAL INVOICE AMOUNT	\$174,639.79

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 SERVICES:

FIRE DEPT	09/06/13	
AGENCY/DEPARTMENT	DATE	PAYMENT REQUEST PREPARED BY

Handwritten: MAD 09-10-13
Handwritten Signature: Lisa Delouch Reed
 AUTHORIZATION SIGNATURE AND DATE REQUIRED
Handwritten: 9-10-13
 PRINTED NAME OF AUTHORIZATION SIGNATURE

Line #	Date Invoice Received MM/DD/YY	Invoice Number	Invoice Date MM/DD/YY	Invoice Amount	Customer or Account Number	Description (45 Characters Maximum)	PO #	Release	Line	Amount	CA BOE Sales Tax
1	08/28/13	INV-0002945039	08/22/13	174,639.79	Cust # 011060000	Billing Period 4/01/13-4/30/13, DAC Project	2013010479		13	174,639.79	
2											
3											
4											
5											
6											
7											
Invoice Total				174,639.79	Total				174,639.79		

DETAILED DESCRIPTION

IF SUPPLIER IS SUBJECT TO PROMPT PAYMENT put an X in the box		Fiscal Year FY12-13
IF INVOICE IS DISPUTED put an X in the box		SUPPLIER NUMBER 104370
DISTRIBUTION (Check Box):		SUPPLIER NAME Science Applications International Corporation
HOLD FOR PICK-UP	<input checked="" type="checkbox"/>	ADDRESS 2301 Luclen Way, #120
ATTACHMENT		CITY, STATE, ZIP Maitland, FL 32751
MAIL		

City of Oakland
ENCUMBRANCE LIQUIDATION

BATCH NUMBER	
BATCH DATE	
INPUT/ADDED BY	
TOTAL INVOICE AMOUNT	\$174,639.79

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 SERVICES:

DIT	09/06/13	Lila Buenafior
AGENCY/DEPARTMENT	DATE	PAYMENT REQUEST PREPARED BY
		238-4938
		PHONE NUMBER (REQUIRED)

L. Ahsan Baig
AUTHORIZATION SIGNATURE (NO DATE REQUIRED)

Ahsan Baig
PRINTED NAME OF AUTHORIZATION SIGNATURE

Line #	Date Invoice Received MM/DD/YY	Invoice Number	Invoice Date MM/DD/YY	Invoice Amount	Customer or Account Number	Description (48 Characters Maximum)	PO #	Release	Line	Amount	CA BOE Sales Tax
1	08/28/13	INV-0002945039	08/22/13	174,639.79	Cust # 011060000	Billing Period 4/01/13-4/30/13, DAC Project	2013010479		13	174,639.79	
2											
3											
4											
5											
6											
7											
Invoice Total										174,639.79	
Total										174,639.79	-

DETAILED DESCRIPTION

*Please issue separate check.
Thank you.*

ORIGINAL INVOICE(S) MUST BE ATTACHED

SAIC®

Original Invoice

Billing Number: 210570-0002R
 Invoice Number: INV-0002945039
 Description: For questions or inquiries please contact Martina Corrales 520-616-2555.

Invoice Date: 08/22/2013

PO# 2013010479

Bill To:
 CITY OF OAKLAND
 1603 Martin Luther King Jr. Way
 Oakland, CA 94612

Remit To:
 Science Applications International Corp.
 Federal Tax ID # 95-3630868
 P.O. Box 223058
 Pittsburg, PA 15251-2058

Customer Number: 011060000
 Prime Contract Number: 82933
 Subcontractor Number:
 Customer PO Number:
 Project Number: 210570.00
 Project Name: DAC Implementation
 Project Period of Performance: 03/13/2013 to 06/30/2015
 Terms: NET 30
 Due Date: 09/21/2013
 VAT/Tax ID Number: 95-3630868

	Contract Value	Funded Value
Cost:	2,921,700.00	2,695,603.20
Fee:	0.00	0.00
Total:	2,921,700.00	2,695,603.20

Cumulative Amount Billed: 236,175.32

Billing Period From: 04/01/2013
 To: 04/30/2013
 Billing Currency: USD

	<u>Current Hours</u>	<u>Rate</u>	<u>Current Amount</u>	<u>Cumulative Hours</u>	<u>Cumulative Amount</u>
0000S Project Mgr OT11A	72.00	226.2900	16,292.88	101.00	22,855.29
0001S Business Finance 08A	18.75	130.4700	2,446.33	33.25	4,338.14
0003S System Engineer 08A	22.00	128.1400	2,819.08	64.00	8,200.96
0005S IT Technologist 08A	92.50	129.5900	11,987.08	131.00	16,976.30
006S Ops Administrative 05A	0.00	72.3200	0.00	0.50	36.16
9C Business Finance 07A	159.00	83.0500	13,204.96	159.00	13,204.96
110C IT Technologist 09A	89.00	124.9300	11,118.77	99.00	12,368.07
0013C System Engineer 10B	107.50	144.8400	15,570.30	107.50	15,570.30
0017B SME 5	34.00	207.5300	7,056.02	34.00	7,056.02
0021B SME 9	127.00	190.7100	24,220.17	127.00	24,220.17
0025B SME 13	100.00	158.5200	15,852.00	100.00	15,852.00
0027B SME 15	1.00	116.9100	118.91	1.00	118.91
TOTAL LABOR including burdens	822.75		120,686.50	957.25	140,797.28
DS Subcontractor Eff			47,125.66		64,274.65
ODC Sftwre Maint & Lic			0.00		19,993.85
ODC EE Dom Travel			6,165.12		10,730.21
ODC Dom Meals & Ent			662.51		779.33
TOTAL OTH. DIR. COSTS including burdens			53,953.29		95,378.04
			174,639.79		236,175.32

Invoice Total

Current Incurred Hours: 822.75
 Cumulative Incurred Hours: 957.25

APPROVED FOR PAYMENT
 Date: 09/06/13

13 AUG 28 2:58PM

OAKLAND Domain Awareness Center (DAC) Project

SAIC INVOICE 210570_82933_INV0002R

APRIL 2013

SUPPLEMENTAL INFORMATION

SAIC Staff Functional Time Sheet Information

August 23 2013

DERIVED SUPPORTING INFORMATION ONLY

(Content and formatting as requested by Oakland City Staff)

Daily Time by Hours by Employee
 Date Range: Between Apr 1, 2013 12:00 AM and Apr 30, 2013 11:59 PM
 Project ID#:

Subcontractor Invoice#	Included on April Invoice	Emp. Name	Check Number	Description	S.C. Period	Date	Dist	Qty	Total
140	Y	11075-0031	10000201-000	DCI Implementation	05/18	05/18-05/18	P	1.00	1.00
140	Y	11075-0031	10000201-000	DCI Implementation	05/18	05/18-05/18	P	14.00	14.00
140	Y	11075-0031	10000201-000	DCI Implementation	05/18	05/18-05/18	P	100.00	100.00
Subcontractor Hours Included on Invoice:									115.00

Oakland DAC Project
 SAIC Innovative Employee Solutions (IES) TEMP STAFF

APRIL 2013

April IES TEMP STAFF Hours may be billed in May or subsequent invoice in full or in parts

Labor Cat Bid Code	Labor Cat	IES TEMP STAFF NAME	APRIL				APRIL SUBTOTAL HOURS WORKED TO BE INVOICED.
			APR 1-5	APR 6-12	APR 13-19	APR 20-26	
0010C	IT Tech 9A	Cary Porter	0	8	16	37	61
0010C	IT Tech 9A	Jose Rodriguez	20	26	37	35	118

Oakland City-Port DAC Phase 1
SAIC

April Period of Performance Staff Functional Activity Report Aligned With Staff Logged-Recorded Hours Reported by COGNOS Report

Staff Resource- Name	Project Role	Labor Cat Code	NOTES	Task 1	Task 2	Task 3	Task 4	Task 8	Task 9	TOTAL HOURS RECORDED
				Project Mgt Oversight (PMD)	EBI & Video Wall	Planning, Scoping, Design	Implementation	DAC Network & Server Upgrade	EBI & TLS Changes	
Zografos, Anastasios	Project Manager	00005		Coordinated staff resources on project plan, schedule, and deliverables and coordinate project start-up gearing up resources and aligning priorities per customer requirements for delivery of DAC Phase 1; prepared for and conducted weekly PM updates for April	Provided hands-on oversight of construction start activities; worked with BBI subcontractor and MWA to get construction permits into and thru the City departments; met with oakland City Public Works to address support reqts.	Reviewed Phase 1 DAC preliminary design and the overall DAC solution architecture; coordinated and participated in ongoing design review sessions and governed action item assignments and follow-thru to closure; coordinated the various design teams for cross-coordination and collaboration		Participated and provided leadership support to the network design-build team during several design review sessions with the City IT staff as well as with other City liason in regards to the fiber city-port connections scoping and planning as well as for the terminations in server room environment		72
Harrell, Terri L	Project Controller	00015		Provided oversight of technical project plan for delivery of DAC Phase 1 and updated project baseline for planned expenditures; coordinated with staff to ensure proper charge number usage practices in accordance with contract; updated project controls tracking of project deliverables						18.75
Abuethiga, Aytehsah	Operations Engineer	00035				Provided conops and TLS reqts assessment feedback; worked with VidSys on TLS requirements to support development of Action Plans for Port users; met with port staff to develop Port user action plans				22

Oakland City-Port DAC Phase 1
SAIC

April Period of Performance Staff Functional Activity Report Aligned With Staff Logged-Recorded Hours Reported by COGNOS Report

Staff Resource Name	Project Role	Labor Cat Code	FTE	TOTAL HOURS RECORDED	Task 1	Task 2	Task 3	Task 4	Task 8	Task 9	
					Project Mgt Oversight (PMO)	EBI & Video Wall	Planning, Scoping, Design	Implementation	DAC Network & Server Upgrade	EBI & TLS Changes	
Morris, Rhian M	IT Systems Administrator	00055					Supported the TLS reqts review and assessment as well as reqts. for the IT systems infrastructure and DAC server specifications		Provided leadership on the DAC server design, build requirements and reviewed the reqts. And design with City IT staff and other City liason; developed a HW-SW specification bill of material and worked thru purchasing to procure items from suppliers to meet City reqts		91.5
Cassidy, James	SW Developer	00055							Provided technical review of DAC server reqts and specifications as related to SW and interface applications		1
Wick, Linda C	Admin	00063									0
Perez, Trisal	Ops Analyst	0009C			Served as on-site project coordination support as requested by City EMSD Cathey Eide, and provided on-site support to City OES staff as supported by Project Manager; facilitated meetings between contractors and EMSD staff to go over agenda of key building projections to be completed each week, by each contractor. Sent out emails daily to each contractor to collect pictures and logos to create security badges that were dispensed to	Served as primary on-site coordinator of project construction staff entering into the controlled premises as directed by EMSD Cathey Eide; directed to maintain on-site escort presence of outside contractors entering the building to perform work; coordinated transport of building materials into and out from the facility; coordinated the access of any specialty contractors required to support the EBI work activities	Coordinated any on-site DAC TLS meetings and recorded notes as directed by EMSD Cathey Eide; and delivered those recorded notes as part of my daily report submittals; coordinated any TLS shipment deliveries and TLS staff entering the controlled facility		Coordinated any on-site DAC Network meetings and recorded notes as directed by EMSD Cathey Eide; and delivered those recorded notes as part of my daily report submittals; coordinated any DAC network purchases and shipment deliveries and DAC network staff entering and working in the controlled facility		158

DS Subcontractor Eff							
ITEM #	Vendor Name	Invoice Date	Invoice Number	Description	Cost	Fee	Amount
1	BBI Construction	4/2/2013	3608	Professional Services	\$	39,937.00	\$ 47,125.66
Total for DS Subcontractor Eff							\$ 47,125.66

ODC Travel									
ITEM #	Name	Date of Travel	Destination	Purpose of Travel	Expense description	Cost	Fee	Amount	
2	Chung, Neil	3/18/13-3/19/13	Oakland, CA	Program Support	Domestic - Airfare	\$	25.00	\$ 4.50	\$ 29.50
3	Chung, Neil	3/18/13-3/19/13	Oakland, CA	Program Support	Domestic - Lodging	\$	112.94	\$ 20.33	\$ 133.27
4	Chung, Neil	3/18/13-3/19/13	Oakland, CA	Program Support	Transportation - Car Rental	\$	94.33	\$ 16.98	\$ 111.31
5	Chung, Neil	3/18/13-3/19/13	Oakland, CA	Program Support	Transportation - Taxi/Shuttle/Limos	\$	30.00	\$ 5.40	\$ 35.40
6	Chung, Neil	3/18/13-3/19/13	Oakland, CA	Program Support	Transportation - Taxi/Shuttle/Limos	\$	30.00	\$ 5.40	\$ 35.40
7	Chung, Neil	3/18/13-3/19/13	Oakland, CA	Program Support	Transportation - Gas/Tolls/Parking	\$	30.00	\$ 5.40	\$ 35.40
N/A	Chung, Neil	3/18/13-3/19/13	Oakland, CA	Program Support	Domestic - Meals	\$	74.25	\$ 13.37	\$ 87.62
N/A	Chung, Neil	3/18/13-3/19/13	Oakland, CA	Program Support	Domestic - Meals	\$	105.20	\$ 18.94	\$ 124.14
8	Abuelhiga, Ayeshah	3/17/13-3/19/13	Oakland, CA	Program Support	Domestic - Airfare	\$	47.00	\$ 8.46	\$ 55.46
9	Abuelhiga, Ayeshah	3/17/13-3/19/13	Oakland, CA	Program Support	Domestic - Lodging	\$	226.04	\$ 40.69	\$ 266.73
10	Abuelhiga, Ayeshah	3/17/13-3/19/13	Oakland, CA	Program Support	Transportation - Car Rental	\$	167.53	\$ 30.16	\$ 197.69
11	Abuelhiga, Ayeshah	3/17/13-3/19/13	Oakland, CA	Program Support	Transportation - Gas/Tolls/Parking	\$	10.50	\$ 1.89	\$ 12.39
12	Abuelhiga, Ayeshah	3/17/13-3/19/13	Oakland, CA	Program Support	Transportation - Gas/Tolls/Parking	\$	20.00	\$ 3.60	\$ 23.60
13	Abuelhiga, Ayeshah	3/17/13-3/19/13	Oakland, CA	Program Support	Transportation - Gas/Tolls/Parking	\$	20.00	\$ 3.60	\$ 23.60
14	Abuelhiga, Ayeshah	3/17/13-3/19/13	Oakland, CA	Program Support	Transportation - Gas/Tolls/Parking	\$	23.85	\$ 4.29	\$ 28.14
15	Abuelhiga, Ayeshah	3/17/13-3/19/13	Oakland, CA	Program Support	Transportation - Gas/Tolls/Parking	\$	12.25	\$ 2.21	\$ 14.46
16	Abuelhiga, Ayeshah	3/17/13-3/19/13	Oakland, CA	Program Support	Transportation - Taxi/Shuttle/Limos	\$	77.50	\$ 13.95	\$ 91.45
17	Abuelhiga, Ayeshah	3/17/13-3/19/13	Oakland, CA	Program Support	Transportation - Taxi/Shuttle/Limos	\$	84.00	\$ 15.12	\$ 99.12
N/A	Abuelhiga, Ayeshah	3/17/13-3/19/13	Oakland, CA	Program Support	Domestic - Meals	\$	130.00	\$ 23.40	\$ 153.40
18	Perez, Tricia	4/3/13-5/3/13	Local	Program Support	Transportation - Gas/Tolls/Parking	\$	127.35	\$ 22.92	\$ 150.27
19	Chung, Neil	3/18/13-3/19/23	Portland, OR	Program Support	Domestic - Airfare	\$	496.40	\$ 89.35	\$ 585.75
20	Ahmad, Khalid	4/28/13-5/3/13	Washington, DC	Program Support	Domestic - Airfare	\$	701.40	\$ 126.25	\$ 827.65
21	Merris, Rhian	4/27/13-5/3/13	Knoxville, TN	Program Support	Domestic - Airfare	\$	597.55	\$ 107.56	\$ 705.11
22	Evans, Julie	4/25/13-5/3/13	Washington, DC	Program Support	Domestic - Airfare	\$	1,001.00	\$ 180.18	\$ 1,181.18
23	Durst, Jeremy	4/29/13-5/10/13	Detroit, MI	Program Support	Domestic - Airfare	\$	263.53	\$ 47.44	\$ 310.97
24	Durst, Jeremy	4/29/13-5/2/13	Detroit, MI	Program Support	Domestic - Airfare	\$	225.09	\$ 40.52	\$ 265.61
25	Ahmad, Khalid	3/17/13-3/21/13	Oakland, CA	Program Support	Domestic - Lodging	\$	339.06	\$ 61.03	\$ 400.09
25	Ahmad, Khalid	3/17/13-3/21/13	Oakland, CA	Program Support	Transportation - Gas/Tolls/Parking	\$	60.00	\$ 10.80	\$ 70.80
26	Ahmad, Khalid	3/17/13-3/21/13	Oakland, CA	Program Support	Transportation - Rental Car	\$	231.63	\$ 41.69	\$ 273.32
27	Ahmad, Khalid	3/17/13-3/21/13	Oakland, CA	Program Support	Transportation - Gas/Tolls/Parking	\$	20.00	\$ 3.60	\$ 23.60
28	Ahmad, Khalid	3/17/13-3/21/13	Oakland, CA	Program Support	Transportation - Gas/Tolls/Parking	\$	65.73	\$ 11.83	\$ 77.56
29	Ahmad, Khalid	3/17/13-3/21/13	Oakland, CA	Program Support	Transportation - Gas/Tolls/Parking	\$	85.00	\$ 15.30	\$ 100.30
N/A	Ahmad, Khalid	3/17/13-3/21/13	Oakland, CA	Program Support	Domestic - Meals	\$	252.00	\$ 45.36	\$ 297.36
Total for ODC EE Dom Travel							\$ 6,827.63		

Invoice 2 Total \$ 53,953.29

Oakland City-Port DAC Phase 1

SAIC

April Period of Performance Staff Functional Activity Report Aligned With Staff Logged-Recorded Hours Reported by COGNOS Report

Staff Resource- Name	Project Role	Labor Cat Code	NOTES	Task 1	Task 2	Task 3	Task 4	Task 8	Task 9	TOTAL HOURS RECORDED
				Project Mgt Oversight (PMO)	EBI & Video Wall	Planning, Scoping, Design	Implementation	DAC Network & Server Upgrade	EBI & TLS Changes	
Evans, Julie H	Ops Engineer	0010C				Provided conops and TLS reqts assessment feedback; worked with VidSys on TLS requirements to support <i>development of Action Plans</i> for Port users; met with port staff to develop Port user action plans				30
Durst, Jeremy S	Systems Network Integrator	0010C				Supported the TLS reqts review and assessment as well as reqts. for the DAC Network systems infrastructure and DAC network and server specifications		Provided leadership on the DAC Network design-build requirements and reviewed the reqts. and design with City IT staff and other City liason; developed a DAC network HW-SW specification bill of material and worked thru purchasing to procure items from suppliers to meet City reqts		79
Ahmad, Khalid	Integration & Test Engineer	0013C	1			Supported the TLS reqts review and assessment as well as reqts. for the DAC SW-HW integration and infrastructure and the DAC network and server specifications as it related to external system interfaces and system integration		Provided leadership on the DAC design-build system installation, integration and testing requirements and reviewed the reqts. and integration/test plans with City IT staff and other City liason; supported the development of a DAC network and server HW-SW specification bill of material and worked thru purchasing to procure items from suppliers to meet City reqts; coordinated the purchasing thru to		56

Oakland City-Port DAC Phase 1
SAIC

April Period of Performance Staff Functional Activity Report Aligned With Staff Logged-Recorded Hours Reported by COGNOS Report

Staff Resource- Name	Project Role	L800P Cat Code	NOTES	Task 1	Task 2	Task 3	Task 4	Task 8	Task 9	TOTAL HOURS RECORDED
				Project Mgt Oversight (PMO)	EBI & Video Wall	Planning, Scoping, Design	Implementation	DAC Network & Server Upgrade	EBI & TLS Changes	
Kimley Horn & Associate	SME Ops Engineer 2	00178						Provided technical support on the DAC design-build system installation, integration and testing requirements and reviewed the reqts. and integration/test plans with City IT staff and other City liason; supported the development of a DAC network and server HW-SW specification bill of material and worked thru purchasing to procure items from suppliers to meet City reqts; coordinated the purchasing thru to		34
Chung, Neil	Chief Systems Architect Engineer	00218	2			Provided chief architect guidance in leading and coordinating the design activities for the DAC Phase 1 efforts; consolidated and reviewed all technical input received and coordinated with customer staff to review and ammend DAC Phase 1 system architecture; prepared and submitted DAC Phase 1 preliminary design for customer review; and incorporated feedback				85

Oakland City-Port DAC Phase 1

SAIC

April Period of Performance Staff Functional Activity Report Aligned With Staff Logged-Recorded Hours Reported by COGNOS Report

Staff Resource- Name	Project Role	Labor Cat Code	NOTES	Task 1	Task 2	Task 3	Task 4	Task 8	Task 9	TOTAL HOURS RECORDED
				Project Mgt Oversight (PMO)	EBI & Video Wall	Planning, Scoping, Design	Implementation	DAC Network & Server Upgrade	EBI & TLS Changes	
Flumnee Incorporated	Engineer	00258				Supported the design-build reqts. definition and specifications for the application interface to send alerts to the DAC from the Port Truck Management System (TMS)	Performed application development and testing of software and interfaces to send alarms to DAC TLS and coordinated with project staff to perform system integration and verification of data exchange			100
Kimley Horn & Associate	SME Ops Engineer 4	00278								0
IES-Porter	Ops Engineer	0010C	3			Performed review and assessment of the TLS documentation and reqts. With special focus on DAC Con Ops. Prepared and reviewed initial findings and updates with City-Port staff				63
IES-Rodriguez	Ops Engineer	0010C	3			Supported the preliminary DAC Phase 1 design reviews as it related to DAC network infrastructure reqts and interfaces		Led DAC network reqts. gathering and reviews with City IT staff; performed walk-thrus and worked with other delivery team members and City-Port staff to develop DAC network design and equipment specs and purchase orders; also developed installation and integration/testing reqts		118
Jawid, Brian S	Ops Engineer	0010C								0
Moders, Jan	IT Specialist	0012C								0
Kimley Horn & Associate	SME Ops Engineer 1	00158				Supported the TLS reqts review and assessment and provided feedback concerning DAC network environment				1
Kimley Horn & Associate	SME Ops Engineer 3	00228								0
										908.25

NOTES

1. K. Ahmad 51.5 hrs recorded in March Invoice are being billed under April Invoice (added to the above recorded 56 hrs in April) for a total April Invoiced amount reflecting 107.5 hrs for K. Ahmad

Oakland City-Port DAC Phase 1

SAIC

April Period of Performance Staff Functional Activity Report Aligned With Staff Logged-Recorded Hours Reported by COGNOS Report

Staff Resource Name	Project Role	Labor Cat. Code	Task 1	Task 2	Task 3	Task 4	Task 8	Task 9	TOTAL HOURS RECORDED
			Project Mgt Oversight (PMO)	EBI & Video Wall	Planning, Scoping, Design	Implementation	DAC Network & Server Upgrade	EBI & TLS Changes	

2 N. Chung 42 hrs recorded in March invoice are being billed under April invoice (added to the above recorded 85 hrs in April) for a total April Invoiced amount reflecting 127 hrs for N. Chung

3 These IES TEMP staff hours may be billed under May or June invoice in full or in parts

Oakland DAC
SAIC Invoice #2 (April 2013)
Back-Up Detail

Staff Hours Logged-Recorded in April and Calculated Staff Cost Estimate By Task

Name	NOTES	Labor Cat Code	Labor Rates	Task 1		Task 2		Task 3		Task 4		Task 5		Task 9		Totals	
				PMO		EBI & Video Wall		Planning, Scoping, Design		Implementation		DAC Network & Server Upgrade		EBI & TLS Changes		Hours	Est. Cost
				Hrs	Est. Cost	Hrs	Est. Cost	Hrs	Est. Cost	Hrs	Est. Cost	Hrs	Est. Cost	Hrs	Est. Cost		
Zografos, Anastasios		00005	\$ 226.29	30	\$ 6,788.70	12	\$ 2,715.48	10	\$ 2,262.90	\$ -	\$ -	20	\$ 4,525.80	\$ -	\$ -	72.00	\$ 16,292.88
Harrrell, Jerri L		00015	\$ 130.47	18.75	\$ 2,446.31	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	18.75	\$ 2,446.31
Abuelhiga, Ayesah J		00035	\$ 128.14	\$ -	\$ -	\$ -	\$ -	22	\$ 2,819.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	22.00	\$ 2,819.08
Merris, Rhian M		00055	\$ 129.59	\$ -	\$ -	\$ -	\$ -	31.5	\$ 4,082.09	\$ -	\$ -	60	\$ 7,775.40	\$ -	\$ -	91.50	\$ 11,857.49
Cassady, James		00055	\$ 129.59	\$ -	\$ -	\$ -	\$ -	0	\$ -	\$ -	\$ -	1	\$ 129.59	\$ -	\$ -	1.00	\$ 129.59
Wick, Linda C		00065	\$ 72.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00	\$ -
Perez, TriciaL		0009C	\$ 83.05	30	\$ 2,491.50	89	\$ 7,391.45	20	\$ 1,661.00	\$ -	\$ -	20	\$ 1,661.00	\$ -	\$ -	159.00	\$ 13,204.95
Evans, Julie H		0010C	\$ 124.93	\$ -	\$ -	\$ -	\$ -	10	\$ 1,249.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	10.00	\$ 1,249.30
Durst, Jeremy S		0010C	\$ 124.93	\$ -	\$ -	\$ -	\$ -	20	\$ 2,498.60	\$ -	\$ -	59	\$ 7,370.87	\$ -	\$ -	79.00	\$ 9,869.47
Ahmad, Khalid		0013C	\$ 144.84	\$ -	\$ -	\$ -	\$ -	20	\$ 2,896.80	\$ -	\$ -	36	\$ 5,214.24	\$ -	\$ -	56.00	\$ 8,111.04
Kimley Horn & Associate		0017B	\$ 207.53	\$ -	\$ -	\$ -	\$ -	0	\$ -	\$ -	\$ -	34	\$ 7,056.02	\$ -	\$ -	34.00	\$ 7,056.02
Chung, Neil		0021B	\$ 190.71	\$ -	\$ -	\$ -	\$ -	40	\$ 7,628.40	\$ -	\$ -	45	\$ 8,581.95	\$ -	\$ -	85.00	\$ 16,210.35
Thunne Incorporated		0025B	\$ 158.52	\$ -	\$ -	\$ -	\$ -	40	\$ 6,340.80	60	\$ 9,511.20	\$ -	\$ -	\$ -	\$ -	100.00	\$ 15,852.00
Kimley Horn & Associate		0027B	\$ 118.91	\$ -	\$ -	\$ -	\$ -	1	\$ 118.91	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	1.00	\$ 118.91
IES-Porter	1	0010C	\$ 124.93	\$ -	\$ -	\$ -	\$ -	61	\$ 7,620.73	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	61.00	\$ 7,620.73
IES-Rodriguez	1	0010C	\$ 124.93	\$ -	\$ -	\$ -	\$ -	18	\$ 2,248.74	\$ -	\$ -	100	\$ 12,493.00	\$ -	\$ -	118.00	\$ 14,741.74
Jawad, Iman S		0010C	\$ 124.93	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00	\$ -
Hodges, Jan		0012C	\$ 148.65	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00	\$ -
Kimley Horn & Associate		0015B	\$ 280.45	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00	\$ -
Kimley Horn & Associate		0022B	\$ 168.26	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00	\$ -
All Totals				78.75	\$ 11,726.51	101	\$ 10,106.93	293.5	\$ 41,427.35	60	\$ 9,511.20	375	\$ 54,807.87	0	\$ -	908.25	\$ 127,579.86

Per SAIC COGNOS Functional Timesheet Report, Labor Hours and Calculated Est. Cost Amount Incurred in April 2013 Period
Subcontractor Labor Hours and Calculated Est. Cost Billed in April Invoice
Per Notes Below, Labor Hours and Calculated Est. Cost Amount NOT Billed in April Invoice

594.25	\$82,190.47
135.00	\$23,026.93
179.00	\$22,362.47

BREAKOUTS

SAIC Staff (COGNOS Report)
IES TEMP Staff
SUB Staff

78.75	11726.5125	101	10106.93	173.5	25098.165	0	0	241	35258.85	0	0	594.25	\$82,190.46
0	\$0.00	0	\$0.00	79	\$9,869.47	0	\$0.00	100	\$12,493.00	0	\$0.00	179	\$22,362.47
0	\$0.00	0	\$0.00	41	\$6,459.71	60	\$9,511.20	34	\$7,056.02	0	\$0.00	135	\$23,026.93

NOTES

1 These hours logged-recorded by staff in April may be billed in May or subsequent invoice(s) in full or in parts

729.25 \$105,217.39

REQUEST FOR PAYMENT

From: BBI-CON, Inc dba BBI Construction
1155 Third Street, #230
Oakland, CA 94607

To: Science Applications International
4161 Campus Point Court
M/S E-3-P
SAN DIEGO, CA 92121

Invoice: 3608
Draw: 2129DA-001
Invoice date: 4/2/2013
Period ending date: 4/2/2013
Contract No #: P01014530

Contract For:

Request for payment:

Original contract amount	\$784,181.00	
Approved changes	\$0.00	
Revised contract amount		\$784,181.00
Contract completed to date		\$44,374.00
Add-ons to date	\$0.00	
Taxes to date	\$0.00	
Less retainage	\$4,437.00	
Total completed less retainage		\$39,937.00
Less previous requests	\$0.00	
Current request for payment		\$39,937.00
Current billing		\$44,374.00
Current additional charges	\$0.00	
Current tax	\$0.00	
Less current retainage	\$4,437.00	
Current amount due		\$39,937.00
Remaining contract to bill		

Project: 2129DA0

Domain Awareness Center

Contract date: 3/29/2013

Architect:

Scope:

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

REQUEST FOR PAYMENT DETAIL

Project: 2129DA0 / Domain Awareness Center Invoice: 3608 Draw: 2129DA-001 Period Ending Date: 4/2/2013 Detail Page 2 of 4 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
---------	-------------	-----------------------	---------------------------	----------------------------	----------------------------	------------------------------	--------	-------------------	-------------------

Summary for Item #

44,374.00

Totals			44,374.00					
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REQUEST FOR PAYMENT DETAIL

Project: 2129DA0 / Domain Awareness Center

Invoice: 3608

Draw: 2129DA-001

Period Ending Date: 4/2/2013

Detail Page 3 of 4 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
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1	Issuance of Permit by Building			39,937.00					
2	Rough in completion (AV & Con)								
3	AV Equip & Const Installation								
4	Final Acceptance/close out doc								
5	Final Payment (10% Retention)			4,437.00					

Totals				44,374.00					
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REQUEST FOR PAYMENT DETAIL

Project: 2129DA0 / Domain Awareness Center Invoice: 3608 Draw: 2129DA-001 Period Ending Date: 4/2/2013 Detail Page 4 of 4 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
---------	-------------	-----------------------	---------------------------	----------------------------	----------------------------	------------------------------	--------	-------------------	-------------------

PCO CO Item and Description CO Amount

Total Change Order amount 0.00

CONDITIONAL WAIVER AND RELEASE ON PROGRESS

PAYMENT NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information

Name of Claimant: BBI-Con, Inc. dba BBI Construction
Name of Customer: Science Applications International Corporation
Job Location: Port of Oakland Joint Domain Awareness Center (DAC)
Owner: City of Oakland
Through Date: 4-2-2013

Conditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:

Maker of Check: Science Applications International Corporation
Amount of Check: \$ 39,937.00
Check Payable to: BBI-Con, Inc. dba BBI Construction

Exceptions

This document does not affect any of the following:

- (1) Retentions.
- (2) Extras for which the claimant has not received payment.
- (3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:

Date(s) of waiver and release: 3/29/2013

Amount(s) of unpaid progress payment(s): \$ 0.00

- (4) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.

Signature

Claimant's Signature: Kat Speelmao
Claimant's Title: project accountant
Date of Signature: 4/4/2013

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

2123313959
PASSENGER RECEIPT 1 OF 1
19MAR13 23560000

4 ALASKA AIRLINES
3

ISSUED BY
ALASKA AIRLINES

ORIGINATOR ID: OAK-JJA
FARE BASIS: OAKLAND
DATE OF PASSENGER: US

NAME OF PASSENGER
CHUNG/NEIL ANTHONY

NAME OF PASSENGER (LAST, FIRST, MIDDLE)
CHUNG/NEIL ANTHONY

ORIGIN: OAKLAND
TO: OAKLAND

NOT VALID FOR TRANSPORTATION THROUGHOUT YOUR JOURNEY
RETAIN THIS RECEIPT

ISSUED FROM
OAKLAND
AS 2610 N 19MAR 5025/FEE
PORTLAND OR

ORIGINAL TICKET
ISSUED IN CONNECTION WITH

PER CLASS
CONNECTION

TAXE CALCULATION
HAK AS PDX25.00SD25/FEE 25.00 END

TAXE
FEE
TAX
TOTAL
SD

25.00

FORM OF PAYMENT
NO. OF PASSENGER
NO. OF WE: 01 WXXXXXXXXXXXX3542 XXXX 085108 ALLOW PEE CRNT UNK W/

25.00

02700961778661

027 2123313959 0

NOT VALID FOR TRAVEL
027 2123313959 0

STAPLE HERE ATB2
INSERT
PRINTED IN USA. USE METRIC DIMENSIONS. TIGHTEN LABEL CORNER DIMENSIONS TO 100% TIGHT.



OAKLAND MARRIOTT CITY CENTER

GUEST FOLIO

830 CHUNG/NEIL 219.00 03/19/13 12:00 3182
 ROOM NAME RATE DEPART TIME ACCT#
 FDB 03/18/13 17:32
 TYPE ARRIVE TIME
 187
 ROOM
 CLERK PAYMENT MRW#: XXXX0739

DATE	ADDRESS	REFERENCE	CHARGES	CREDITS	BALANCE DUE
03/18	ROOM	830, 1	219.00		
03/18	TAX	830, 1	30.66		
03/18	CA TRSM	830, 1	.17		
03/19	VS CARD			\$249.83	\$112.94

TO BE SETTLED TO: VISA 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 -----

03/18	ROOM	219.00
	TAX	30.66
	CA TRSM	.17
		249.83

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO: CHUNG@SAIC.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.

Marriott
 HOTELS & RESORTS

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 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 _____

National.

Rental Credits : 1 credit has been rewarded for this rental.

Rental Agreement #: 623295446

Invoice #: 60020387374

Renter Name: NEIL CAUNG

Renter Address: ████████████████████

██████████ ST ██████████

██████████

Rental Location

Pickup Date: 18-MAR-2013

Pickup Location: OAKLAND INTL ARPT CRCP

OAKLAND INTL ARPT

7600 BARNHART RD

OAKLAND, CA 94621-4557

US

Return Date: 19-MAR-2013

Return Location: OAKLAND INTL ARPT CRCP

OAKLAND INTL ARPT

7600 BARNHART RD

OAKLAND, CA 94621-4557

US

Vehicle Info

Model: 1LT IMPALA

License Number: 6MND325

State/Province: CA

Vehicle Class Driven: Full Size 2/4 Door Car Auto A/C

Vehicle Class Charged: Intermediate 2/4 Door Car Auto A/C

Miles/Kms Driven: 19.0

Miles/Kms Out: 18066.0

Miles/Kms In: 18085.0

Charges

TIME & DISTANCE	2	DAY	@	31.50	63.00
NO CHARGE DISTANCE	9.00	DISTANCE @	0.00		0.00
FUEL CHARGE					6.01
LOSS DAMAGE WAIVER FULL					0.00
FACILITY CHARGE 10.00 USD/RENT					10.00
CONCESSION RECOVERY FEE 11.10 PCT					6.99
TOURISM FEE 2.85 PCT					1.80
SALES TAX (9.00%)					6.30
MTR VEH FUEL SALES TAX (3.75%)					0.23
Total Charges (USD)					94.33

Payment

Visa 2542 18-MAR-2013

94.33

Amount Due (USD)

0.00

Employee: Chung, Neil A. (099842)
 Expense Report Number: ER00645915
 Authorization Number: EA00383752
 Expense Report Type: Domestic Travel
 Description: Oakland DAC - Design meeting
 Expense Class: US Employees
 Org: 01.001.05606
 Purpose: Meet with the the Port and City of Oakland
 to collect data and develop the system
 design
 Printed: Mar 19, 2013 9:13 PM

Revision: 0
 Expense Report Status: Submitted
 Expense Report Date: Mar 19, 2013
 From: Mar 18, 2013
 To: Mar 19, 2013

SAIC
 Expense Report Detail



First Day of Trip: Y
 Last Day of Trip: Y
 Page: 4

Expense ID: 3
 Expense Category: Tran Other
 Expense Type: Car Rental Domestic-EMP
 Description: ER00645915

Payment Method: Employee Paid
 Currency: USD
 Expense Date: Mar 19, 2013
 Amount: 94.33
 Tax Rate 1 Amount: 0.00
 Tax Rate 2 Amount: 0.00
 Provider: National

Start Date: Mar 18, 2013
 End Date: Mar 19, 2013
 Agreement Number:
 Rental Class:
 Late Return: No

Receipt Status: Pending
 Unallowable

Comments:

Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Car Rental Dom	Under Ceiling	100	210570.00.01.0000.001.000	552-67-000-0000	01.001.05606		\$94.33

Expense ID: 4
 Expense Category: Tran Other
 Expense Type: Taxi/Shuttles/Limos Dom-EMP
 Description: ER00645915

Payment Method: Employee Paid
 Currency: USD
 Expense Date: Mar 18, 2013
 Amount: 30.00
 Tax Rate 1 Amount: 0.00
 Tax Rate 2 Amount: 0.00
 Provider:

Rate Per: 0.00
 Number of: 0
 Starting: 0
 Ending: 0
 Start Date: Mar 18, 2013
 End Date: Mar 18, 2013

Receipt Status: Not Applicable
 Unallowable

Comments: Taxi - From home to airport

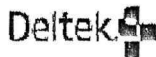
Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Travel Misc Dom	Under Ceiling	100	210570.00.01.0000.001.000	552-67-000-0000	01.001.05606		\$30.00

Expense lines are continued on the next page.

Employee: Chung, Neil A. (099842)
 Expense Report Number: ER00645915
 Authorization Number: EA00383752
 Expense Report Type: Domestic Travel
 Description: Oakland DAC - Design meeting
 Expense Class: US Employees
 Org: 01.001.05606
 Purpose: Meet with the the Port and City of Oakland
 to collect data and develop the system
 design
 Printed: Mar 19, 2013 9:13 PM

Revision: 0
 Expense Report Status: Submitted
 Expense Report Date: Mar 19, 2013
 From: Mar 18, 2013
 To: Mar 19, 2013

SAIC
Expense Report Detail



First Day of Trip: Y
 Last Day of Trip: Y
 Page: 5

Expense ID: 5
 Expense Category: Tran Other
 Expense Type: Taxi/Shuttles/Limos Dom-EMP
 Description: ER00645915

Payment Method: Employee Paid
 Currency: USD
 Expense Date: Mar 18, 2013
 Amount: 30.00
 Tax Rate 1 Amount: 0.00
 Tax Rate 2 Amount: 0.00
 Provider:

Rate Per : 0.00
 Number of : 0
 Starting : 0
 Ending : 0
 Start Date: Mar 19, 2013
 End Date: Mar 19, 2013

Receipt Status: Not Applicable
 Unallowable

Comments: Taxi - From airport to home

Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Travel Misc Dom	Under Ceiling	100	210570.00.01.0000.001.000	552-67-000-0000	01.001.05606		\$30.00

Expense ID: 6
 Expense Category: Airfare
 Expense Type: Airfare-Traveler Paid Dom-EMP
 Description: ER00645915

Payment Method: Employee Paid
 Currency: USD
 Expense Date: Mar 19, 2013
 Amount: 25.00
 Tax Rate 1 Amount: 0.00
 Tax Rate 2 Amount: 0.00
 Provider: Alaska Airlines

Ticket Number:
 Ticket Class:
 Ticket Type:
 Itinerary:

Receipt Status: Pending
 Unallowable

Comments: Ticket change fee at the airport to take an earlier flight. \$25

Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Airfare Domestic	Under Ceiling	100	210570.00.01.0000.001.000	552-67-000-0000	01.001.05606		\$25.00

Expense lines are continued on the next page.

Oakland Convention Center Garage
518-466-6491

TR 53932 Tkt# 105701 Op 10k system
Entrance: 2013-03-17 18:50 PM 3
Exit : 2013-03-17 20:38 PM 12
Length of stay: 0 d 1 h 47 m

Regular Rate	\$	10.50

Total	\$	10.50
Credit Card	\$	10.50
CC Visa		xxx7885
Ref#		159461
Auth#		007156

Thank You. Come again.
Drive safely!

April 2013

Traveler Chung, Neil

ODC Dom Meals Calculation (2 days)

3/18/2013	\$ 167.94	**includes \$105.20 Business Meal
3/19/2013	<u>\$ 43.81</u>	
	\$ 211.75	

Traveler Abuelhiga, Ayeshah

ODC Dom Meals Calculation (3 days)

3/17/2013	\$ 49.56
3/18/2013	\$ 54.28
3/19/2013	<u>\$ 49.56</u>
	\$ 153.40

Traveler Ahmad, Khalid

ODC Dom Meals Calculation (5 days)

3/17/2013	\$ 49.56
3/18/2013	\$ 66.08
3/19/2013	\$ 66.08
3/20/2013	\$ 66.08
3/21/2013	<u>\$ 49.56</u>
	\$ 297.36

Total	\$ 662.51
-------	-----------

UNITED

A STAR ALLIANCE MEMBER

Confirmation:

EP276P

Issue Date: March 14, 2013

Traveler	eTicket Number	Frequent Flyer	Seats
ABUELHIGA/AYESHAHJULIA	0167185259326	UA-UK09XXXX	---/12E

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft/Meal
Sun, 17MAR13	UA574	E	WASHINGTON, DC (IAD - DULLES) 8:56 AM	SAN FRANCISCO, CA (SFO) 11:54 AM	
Tue, 19MAR13	UA1475	E	SAN FRANCISCO, CA (SFO) 11:17 PM	WASHINGTON, DC (IAD - DULLES) 7:16 AM	

FARE INFORMATION

Fare Breakdown	Amount	Form of Payment:
Airfare:	1,028.32USD	VISA
U.S. Federal Transportation Tax:	77.12	Last Four Digits 7604
U.S. Passenger Facility Charge:	9.00	
U.S. Flight Segment Tax:	7.80	
September 11th Security Fee:	5.00	
Per Person Total:	1,127.24USD	
eTicket Total:	1,127.24USD	

The airfare you paid on this itinerary totals: 1,028.32 USD

The taxes, fees, and surcharges paid total: 98.92 USD

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

NONREF-0VALUAFTDPT-CHGFEE

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

Additional Charges: Tue., Mar. 19, 2013/Visa 7885 was charged 47.00 USD for the following: Economy Plus Seat / EDD 01629202472892

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler



Courtyard by Marriott
Oakland Downtown

988 Broadway
Oakland
T 510.625.8282

Address: 1000 Broadway	Room #12
A. Applebica	Room Type: GENR
	Number of Guests: 1
	Rate: \$99.00
	Clerk: J...
Arrive: 12 Mar 13	Time: 07:00 PM
Depart: 18 Mar 13	Time: 11:00 AM
	Hotel Number: 745801

Date	Description	Charges	Credits
17Mar13	Room Charge	99.00	
17Mar13	Room Tax	13.86	
17Mar13	Ca Tourism Assessment	0.16	
17Mar13	Daily Parking	16.88	
17Mar13	City Parking Tax	3.12	
18Mar13	Room Charge	99.00	
18Mar13	Room Tax	13.86	
18Mar13	Ca Tourism Assessment	0.16	
18Mar13	Daily Parking	16.88	
18Mar13	City Parking Tax	3.12	
19Mar13	Visa		266.04
	Card #: VIXXXXXXXXXXXXX7885XXXX		
	Amount: 266.04 Auth: 095161 Signature on File		
	This card was electronically swiped on 17Mar13		
	Balance:	0.00	\$226.04

Rewards Account # XXXX6901. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a final copy of your bill will be emailed to you at: EVANSJU@SAIC.COM. See "Internet Privacy Statement" on Marriott.com.



PA 323458361 Bill 0
 Rental 17-MAR-2013 12:41 PM
 SAN FRANCISCO INTL ARPT
 Return 19-MAR-2013 09:28 PM
 SAN FRANCISCO INTL ARPT

AVESHAI ABUELHIGA
 Vehicle # QJ643336
 Model CARRY
 Class Driven FCAR Class Charged SCAR
 License# 6JUE306 State/Province CA
 Miles Driven 130
 W/Miles Out 17364
 W/Miles In 17494

SAIC	Billing Ref	309689		
Charges	No	Unit	Price	Amount
CDW/LDW	3	Days		0.00
REFUELING	4	Gals	6.06	24.24*
T & H	3	Days	31.50	94.50*
UNLIM W/WH	0	Miles		0.00*
CONCESSION RECOV FEE				13.19*
AIRPORT ACCESS FEE				20.00
TOURISM FEE				2.69
COUNTY BUS LIC TAX				2.97
SALES TAX @3.500 %				9.15
FUEL SALES TAX @3.250 %				0.79

Total Charges USD 167.63

Deposit Visa 7886

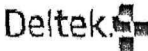
Amount Due USD 167.63

* Taxable Items
 Subject to Audit
 Customer Service Number 1-800-458-3334

Employee: Abuelhiga, Ayeshah J. [REDACTED]
 Expense Report Number: ER00648666
 Authorization Number: EA00384081
 Expense Report Type: Domestic Travel
 Description: ODAC Stakeholder Meetings
 Expense Class: US Employees
 Org: 01.001.00262
 Purpose: SOP and user need scenario data collection with City and Port

Revision: 0
 Expense Report Status: Submitted
 Expense Report Date: Mar 28, 2013
 From: Mar 17, 2013
 To: Mar 19, 2013

SAIC
 Expense Report Detail



Printed: Apr 2, 2013 12:42 PM

First Day of Trip: Y
 Last Day of Trip: Y
 Page: 3

Expense ID: 1
 Expense Category: Lodging
 Expense Type: Lodging Actuals - Dom-EMP
 Description: ER00648666

Payment Method: Employee Paid
 Currency: USD
 Expense Date: Mar 19, 2013
 Amount: 226.04
 Tax Rate 1 Amount: 0.00
 Tax Rate 2 Amount: 0.00
 Provider: Marriott

Check-In Date: Mar 17, 2013
 Check-out Date: Mar 19, 2013
 Late Check Out: No
 Country: UNITED STATES
 State/Province: CALIFORNIA
 City: ALAMEDA COUNTY
 County: ALAMEDA COUNTY

Receipt Status: Pending
 Unallowable

Comments:

Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Ldg Actuals Dom	Under Ceiling	100	210570.00.01.0000.001.000	352-67-000-0000	01.001.00262		\$226.04

Expense ID: 2
 Expense Category: Lodging
 Expense Type: Hotel Parking-EMP
 Description: ER00648666

Payment Method: Employee Paid
 Currency: USD
 Expense Date: Mar 17, 2013
 Amount: 20.00
 Tax Rate 1 Amount: 0.00
 Tax Rate 2 Amount: 0.00
 Provider: Marriott

Rate Per: 0.00
 Number of: 0
 Starting: 0
 Ending: 0
 Start Date: Mar 17, 2013
 End Date: Mar 17, 2013

Receipt Status: Pending
 Unallowable

Comments: parking overnight

Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Gas/Tolls/Park Dom	Under Ceiling	100	210570.00.01.0000.001.000	352-67-000-0000	01.001.00262		\$20.00

Expense lines are continued on the next page.

Employee: Abuehiga, Ayesah J. [REDACTED]
 Expense Report Number: ER00648666
 Authorization Number: EA00384081
 Expense Report Type: Domestic Travel
 Description: ODAC Stakeholder Meetings
 Expense Class: US Employees
 Org: 01.001.00262
 Purpose: SOP and user need scenario data collection with City and Port

Revision: 0
 Expense Report Status: Submitted
 Expense Report Date: Mar 28, 2013
 From: Mar 17, 2013
 To: Mar 19, 2013

SAIC
 Expense Report Detail



Printed: Apr 2, 2013 12:42 PM

First Day of Trip: Y
 Last Day of Trip: Y
 Page: 4

Expense ID: 3
 Expense Category: Lodging
 Expense Type: Hotel Parking-EMP
 Description: ER00648666

Payment Method: Employee Paid
 Currency: USD
 Expense Date: Mar 18, 2013
 Amount: 20.00
 Tax Rate 1 Amount: 0.00
 Tax Rate 2 Amount: 0.00
 Provider: Marriott

Rate Per : 0.00
 Number of : 0
 Starting : 0
 Ending : 0
 Start Date: Mar 18, 2013
 End Date: Mar 18, 2013

Receipt Status: Pending
 Unallowable

Comments: parking over night

Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Gas/Tolls/Park Dom	Under Ceiling	100	210570.00.01.0000.001.000	552-67-000-0000	01.001.00262		\$20.00

Expense ID: 4
 Expense Category: Meal/Inc
 Expense Type: Meals/Inc Per Diem Dom-EMP
 Description: ER00648666

Payment Method: Employee Paid
 Currency: USD
 Expense Date: Mar 19, 2013
 Amount: 137.50
 Tax Rate 1 Amount: 0.00
 Tax Rate 2 Amount: 0.00
 Provider:

Country: UNITED STATES
 State/Province: CALIFORNIA
 City: ALAMEDA COUNTY
 County: ALAMEDA COUNTY
 Attendees:

Receipt Status: Not Applicable
 Unallowable

Comments:

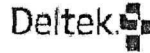
Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Meals Domestic	Under Ceiling	100	210570.00.01.0000.001.000	552-67-010-0000	01.001.00262		\$137.50

Expense lines are continued on the next page.

Employee: Abuelhiga, Ayesah J. [REDACTED]
 Expense Report Number: ER00648666
 Authorization Number: EA00384081
 Expense Report Type: Domestic Travel
 Description: ODAC Stakeholder Meetings
 Expense Class: US Employees
 Org: 01.001.00262
 Purpose: SOP and user need scenario data collection with City and Port

Revision: 0
 Expense Report Status: Submitted
 Expense Report Date: Mar 28, 2013
 From: Mar 17, 2013
 To: Mar 19, 2013

SAIC
 Expense Report Detail



First Day of Trip: Y
 Last Day of Trip: Y
 Page: 7

Printed: Apr 2, 2013 12:42 PM

Expense ID: 9
 Expense Category: Airfare
 Expense Type: Airfare-Traveler Paid Dom-EMP
 Description: ER00648666

Payment Method: Employee Paid
 Currency: USD
 Expense Date: Mar 19, 2013
 Amount: 47.00
 Tax Rate 1 Amount: 0.00
 Tax Rate 2 Amount: 0.00
 Provider: United Airlines

Ticket Number:
 Ticket Class:
 Ticket Type:
 Itinerary:

Receipt Status: Pending
 Unallowable

Comments: upgraded seat to economy plus due to red eye necessary to make an early morning client meeting

Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Airfare Domestic	Under Ceiling	100	210570.00.01.0000.001.000	552-67-000-0000	01.001.00262		\$47.00

Expense ID: 10
 Expense Category: Tran Other
 Expense Type: Gas/tolls/parking Dom-EMP
 Description: ER00648666

Payment Method: Employee Paid
 Currency: USD
 Expense Date: Mar 19, 2013
 Amount: 23.85
 Tax Rate 1 Amount: 0.00
 Tax Rate 2 Amount: 0.00
 Provider:

Rate Per: 0.00
 Number of: 0
 Starting: 0
 Ending: 0
 Start Date: Mar 19, 2013
 End Date: Mar 19, 2013

Receipt Status: Not Applicable
 Unallowable

Comments: tolls for trips to and from client site

no receipt due to use of National Rental Car license plate reader

Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Gas/Tolls/Park Dom	Under Ceiling	100	210570.00.01.0000.001.000	552-67-000-0000	01.001.00262		\$23.85

Employee: Abuelhiga, Ayeshah J. XXXXXXXXXX
 Expense Report Number: ER00648666
 Authorization Number: EA00384081
 Expense Report Type: Domestic Travel
 Description: ODAC Stakeholder Meetings
 Expense Class: US Employees
 Org: 01.001.00262
 Purpose: SOP and user need scenario data collection with City and Port

Revision: 0
 Expense Report Status: Submitted
 Expense Report Date: Mar 28, 2013
 From: Mar 17, 2013
 To: Mar 19, 2013

SAC
 Expense Report Detail



First Day of Trip: Y
 Last Day of Trip: Y
 Page: 8

Printed: Apr 2, 2013 12:42 PM

Expense ID: 11
 Expense Category: Tran Other
 Expense Type: Gas/tolls/parking Dom-EMP
 Description: ER00648666

Payment Method: Employee Paid
 Currency: USD
 Expense Date: Mar 17, 2013
 Amount: 12.25
 Tax Rate 1 Amount: 0.00
 Tax Rate 2 Amount: 0.00
 Provider:

Rate Per: 0.00
 Number of: 0
 Starting: 0
 Ending: 0
 Start Date: Mar 17, 2013
 End Date: Mar 17, 2013

Receipt Status: Not Applicable
 Unallowable

Comments: parking meter charges - no receipt provided

Charge Type	Type	Allocation%	Project	Account	Org	Expense Reference Code	Amount (USD)
DIR-Gas/Tolls/Park Dom	Under Ceiling	100	210570.00.01.0000.001.000	552-67-000-0000	01.001.00262		12.25

Washington Flyer
CAB-DR ID 406-60406
03/17/2013 06:32
3855920,773385
03/17/2013 07:16
3857191,7726773
TRIP # 559216
DIST 29.9 mi
FARE \$ 66.50
FIP
TOTAL 77.50

Paid By:
VISA
XXXXXXXXXXXX7985
THANK YOU
CALL AGAIN
(703) 224-2022

Washington Flyer
CAB-DR ID 767-50767
2013-03-20 07:32
3857210,-7726974
2013-03-20 08:45
3855891,-7703364
DISTANCE 29.30
FARE \$70.00
TIP 14
TOTAL 84.00

Paid By:
VISA
4798XXXXXXXX7885

Approval:
Signature:

MERCHANT COPY
----- TEAR HERE -----

April 4, 2013 to

May 4, 2013

I Rudolph Barker hereby accept receipt of check #1058 in the amount of \$120.00 for 1 month's rent for space # 10 in the lot that I own/manage on 17th street to Tricia L. Perez. Due on the 1st of each month that I am on assignment at 1605 Martin Luther King Jr Way.

Print Name:

Rudolph D. BARKER

Signed:

Rudolph D. Barker

20
12
127.00

Subject: QuickPay Corp Parking Receipt
From: QuickPay Corp Parking (noreply@qpme.com)
To:
Date: Wednesday, April 3, 2013 8:24 AM

QuickPay Receipt #20A2D
Lot 74
Amount: $7.00 + 0.35$
Start: 2013-04-03 08:24
Valid through: 2013-04-04 03:00
Plate:

SAIC**Traveler**

Traveler: CHUNG/NEIL ANTHONY	Invoice	Issued
Tar #: EA00383752	Ticket #: 7185259170	
Ticket Date: 3/14/2013	Savings/Loss: NP-LOWEST FARE NOT ON UA OR DL	
PNR #: MD2386	Orig Ticket #:	
Ticket Type: ELECTRONIC	Orig Tar #:	
Tariff: DOMESTIC	Orig Charge #:	
Notes: None		

Itinerary

Date	Airline	Orig	Dest	Flight #	Fare	Class	Fare Basis	Depart	Arrive
03/18/13	AS	PDX	OAK	2571	\$215.63	M	MASN3	0630A	0835A
03/19/13	AS	OAK	PDX	2574	\$215.63	M	MASN3	0755P	0947P

Ticket Amount: **\$485.40**

CC #: 7604

Taxes/Penalty: [REDACTED]

Airline: AS - ALASKA AIRLINES INC.

Low Fare: [REDACTED]

Contact: 503-928-7834 NEIL CHUNG

Employee #: [REDACTED]

Booking Agent: BCLOWERS

Ticketing Agent: C TSAIC3

A Service Center fee of \$11 is not reflected in the fares shown

Allocation

Project Acct	Project ID	Project Org	%	Amount
[REDACTED]	[REDACTED]	[REDACTED]	100.0%	\$485.40


CHUNG/NEIL
ANTHONY

Booking locator: MD2386
Fare: \$485.40


SAIC TRAVEL
1710 SAIC DRIVE
McLEAN, VA 22102
PHONE: 703-676-8780/858-826-7777
FAX: 703-676-5446
AFTER HOURS-703-676-8780


\$11 SERVICE CHARGE NOT INCLUDED IN FARE.

EXPENSE REPORT RECEIPTS CAN NOW BE SUBMITTED ONLINE:
HTTPS://ISSAIC.SAIC.COM/SSC/AP/EXPENSE/PREPARE/DEFAULT.ASPX
AUTHORIZATION NUMBER-42
THIS IS YOUR RECEIPT. PLEASE ATTACH TO YOUR EXPENSE REPORT.

 **Air** Alaska Airlines Flight# 2571 Class: M
From: Portland OR, USA To: Oakland CA, USA
Meal: None
Equip: DeHavilland Dash 8-4 Status: Confirmed
Depart: 18-Mar-2013 Monday 06:30am Stops: 0
Arrival: 18-Mar-2013 Monday 08:35am
OPERATED BY HORIZON AIR AS ALASKA AIRLINES
Depart -
Arrive - OAK TERMINAL 1
Alaska Airlines locator: COWPLE
AS Frequent Flyer# CHUNG N AS 83316995*
Flight Duration: 2 hour(s) and 05 minutes

 **Car** National Car Rental Type: Inter Car Auto A/c
Pick Up: Oakland CA, USA
Confirmation: 679039643EXSEL Rate: 31.50USD
Return: 19-Mar-2013 Oakland CA, USA
Approximate Price:
Pick Up Address: OAKT01
Dropoff : Oakland CA, USA
APPROXIMATE TOTAL RATE BEFORE TAXES AND FEES - USD88.09.
Car pickup details:
ADDRESS: OAKLAND AIRPORT
PHONE: 510-877-4507
National MEMBERSHIP NBR: 823230181

 **Hotel** Marriott Hotels Oakland Marriott City Center
1001 BROADWAY , Oakland CA 94607 US , Fax: 1 510-8353466
Phone: 1 510-4514000
Number of Rooms: 1 Rate: 219.00USD
Confirmation: 84770851 Room Guaranteed
Check Out: 19-Mar-2013 Tuesday
PER DIEM RATE NOT AVAILABLE. HOTEL RATE EXCEEDS PER DIEM.
PLEASE ENSURE MANAGER APPROVES THE UNALLOWABLE AMOUNT.
CANCELLATION POLICY 6 PM DAY OF ARRIVAL.
EARLY CHECKOUT FEE MAY APPLY.
HOTEL RATE DOES NOT INCLUDE TAX.
SAIC RATE.

 **Air** Alaska Airlines Flight# 2574 Class: M
From: Oakland CA, USA To: Portland OR, USA
Meal: None Seats: Seat 17B
Equip: DeHavilland Dash 8-4 Status: Confirmed
Depart: 19-Mar-2013 Tuesday 07:55pm Stops: 0
Arrival: 19-Mar-2013 Tuesday 09:47pm
OPERATED BY HORIZON AIR AS ALASKA AIRLINES
Depart - OAK TERMINAL 1
Arrive -
Alaska Airlines locator: COWPLE
AS Frequent Flyer# CHUNG N AS 83316995*



CHUNG/NEIL
NTHONY

14-Mar-2013 2:17 pm

Page 2 of 2

Booking locator: MD2386

Fare: \$485.40

Flight Duration: 1 hour(s) and 52 minutes

YOUR TICKET WAS CHARGED TO-VI7604

Ticket/Invoice Information:

Ticket for: CHUNG/NEILANT

Date issued: 3/14/2013

Invoice nbr: 061922384

Ticket Nbr: 0277185259170 Electronic: YES Amount: 485.40

Total Tickets: 485.40

Total Amount: 485.40

VIEW YOUR ITINERARY ONLINE AT <https://www.viewtrip.com/>
BAGGAGE FEES MAY APPLY. TO CONFIRM VISIT:
<https://mytripandmore.com/baggage.aspx>

AIRFARE POLICY-LOWEST FARE OBTAINED.
TICKET IS NON-REFUNDABLE. CHANGES MAY BE POSSIBLE
FOR \$75 SUBJECT TO RESTRICTIONS.
CHANGES MAY RESULT IN HIGHER FARE.
RULES AND FEES APPLY IN EACH DIRECTION.
TICKET HAS NO FUTURE VALUE IF RESERVATION IS NOT
CANCELLED PRIOR TO FLIGHT TIME.

HAVE A GOOD TRIP....BECKY CLOWERS
EMAIL-REBECCA.CLOWERS@SAIC.COM
PHONE-858-826-7782

CORPORATE VISA EMERGENCY ASSISTANCE 800-VISA-911

EFFECTIVE AS OF JANUARY 23 2007:

ALL US CITIZENS MUST PRESENT A VALID PASSPORT
FOR TRAVEL TO CANADA MEXICO AND THE CARIBBEAN.
FOR MORE INFORMATION PLEASE VISIT: TRAVEL.STATE.GOV/



Traveler



Traveler: AHMAD/KHALID
 Tar #: EA00390309
 Ticket Date: 4/16/2013
 PNR #: WSMNN6
 Ticket Type: ELECTRONIC
 Tariff: DOMESTIC
 Notes: None

Invoice Exchanged
 Ticket #: 7187384853
 Savings/Loss: PF-LOWEST FARE ON UA OR DL
 Orig Ticket #:
 Orig Tar #:
 Orig Charge #:

Itinerary

Date	Airline	Orig	Dest	Flight #	Fare	Class	Fare Basis	Depart	Arrive
04/28/13	UA	IAD	SFO	0394	\$380.37	U	UA7GN	0341P	0640P
05/03/13	UA	SFO	IAD	0400	\$241.58	W	WA14GN	1200P	0801P

Ticket Amount: **\$690.40**

CC #: **7604**

Taxes/Penalty: [REDACTED]

Airline: UA : UNITED AIRLINES

Low Fare: [REDACTED]

Contact: 703-851-0600 TONY AHMAD

Employee #: [REDACTED]

Booking Agent: LMASON

Ticketing Agent: C TSAIC3

A Service Center fee of \$11 is not reflected in the fares shown

Allocation

Project Acct	Project ID	Project Org	%	Amount
[REDACTED]	[REDACTED]	[REDACTED]	100.0%	\$690.40

AHMAD/KHALID

17-Apr-2013 10:56 am

Booking locator: WSMNN6

Page 1 of 2

Fare: \$690.40

SAIC TRAVEL
1710 SAIC DRIVE
MCLEAN, VA 22102
PHONE: 703-676-8780/858-826-7777
FAX: 703-676-5446
AFTER HOURS-703-676-8780

\$11 SERVICE CHARGE NOT INCLUDED IN FARE.
EXPENSE REPORT RECEIPTS CAN NOW BE SUBMITTED ONLINE:
[HTTPS://ISSAIC.SAIC.COM/SSC/AP/EXPENSE/PREPARE/DEFAULT.ASP](https://ISSAIC.SAIC.COM/SSC/AP/EXPENSE/PREPARE/DEFAULT.ASP)
AUTHORIZATION NUMBER-805
THIS IS YOUR RECEIPT. PLEASE ATTACH TO YOUR EXPENSE REPORT.
CAR CHANGED TO AVIS PER YOUR REQUEST



28-Apr-2013
03:41pm
Sunday

Air	United Airlines	Flight#	394	Class:	U
From:	Washington Dulles DC, USA	To:	San Francisco CA, USA		
Meal:	FOOD TO PURCHASE	Seats:	Seat:37A		
Equip:	Airbus A320 Jet	Status:	Confirmed		
Depart:	28-Apr-2013 Sunday	03:41pm	Stops:	0	
Arrival:	28-Apr-2013 Sunday	06:40pm			

Depart -
Arrive - SFO TERMINAL 3
United Airlines locator: FJ10M5
UA Frequent Flyer# AHMAD K UA BVJ23357*
NO HOTEL REQUESTED.
BOOKED OWN HOTEL.
Flight Duration: 5 hour(s) and 59 minutes



28-Apr-2013
Sunday

Car	Avis Rent A Car	Type:	Inter Car Auto A/c
Pick Up:	San Francisco CA, USA		
Confirmation:	31676063US6	Rate:	34.50USD
Return:	03-May-2013		San Francisco CA, USA
Approximate Price:			
Dropoff:	San Francisco CA, USA		

\$10 DAILY SURCHARGE APPLIES.



03-May-2013
12:00pm
Friday

Air	United Airlines	Flight#	400	Class:	W
From:	San Francisco CA, USA	To:	Washington Dulles DC, USA		
Meal:	FOOD TO PURCHASE	Seats:	Seat:28B		
Equip:	Boeing 757 200 Jet	Status:	Confirmed		
Depart:	03-May-2013 Friday	12:00pm	Stops:	0	
Arrival:	03-May-2013 Friday	08:01pm			

Depart - SFO TERMINAL 3
Arrive -
United Airlines locator: FJ10M5
UA Frequent Flyer# AHMAD K UA BVJ23357*
Flight Duration: 5 hour(s) and 01 minutes

YOUR TICKET WAS CHARGED TO-VI7604

Ticket/Invoice Information:
Ticket for: AHMAD/KHALID
Date issued: 4/16/2013 Invoice nbr: 061930586
Ticket Nbr: 0167187384853 Electronic: YES Amount: 690.40

Total Tickets: 690.40
Total Amount: 690.40

AHMAD/KHALID

17-Apr-2013 10:56 am

Booking locator: WSMNN6
Fare: \$690.40

Page 2 of 2

VIEW YOUR ITINERARY ONLINE AT <https://www.viewtrip.com/>
BAGGAGE FEES MAY APPLY. TO CONFIRM VISIT:
<https://mytripandmore.com/baggage.aspx>

AIRFARE POLICY-PREFERRED AIRLINE LOWEST FARE OBTAINED.
TICKET IS NON-REFUNDABLE. RESTRICTIONS APPLY.
CHANGES TO THE OUTBOUND FLIGHT MAY RESULT IN A HIGHER FARE.
CHANGES TO THE RETURN MAY BE POSSIBLE FOR A \$150 FEE.
14 DAY ADVANCE NOTICE REQUIRED.
TICKET HAS NO FUTURE VALUE IF RESERVATION IS NOT
CANCELLED PRIOR TO FLIGHT TIME.

HAVE A GOOD TRIP.....LISA MASON
EMAIL-LISA.MASON@SAIC.COM
PHONE-703-676-8782

MERRIS/RHIAN M

08-May-2013 1:35 pm

Booking locator: SQ0432

Page 1 of 3

Fare: \$656.34

SAIC TRAVEL
 1710 SAIC DRIVE
 MCLEAN, VA 22102
 PHONE: 703-676-8780/858-826-7777
 FAX: 703-676-5446
 AFTER HOURS-703-676-8780

This Fare total includes a ticket exchange fee for
 alternate travel dates listed below.

\$11 SERVICE CHARGE NOT INCLUDED IN FARE.
 EXPENSE REPORT RECEIPTS CAN NOW BE SUBMITTED ONLINE:
 HTTPS://ISSAIC.SAIC.COM/SSC/AP/EXPENSE/PREPARE/DEFAULT.ASPX
 AUTHORIZATION NUMBER-TEA00390345
 THIS IS YOUR RECEIPT. PLEASE ATTACH TO YOUR EXPENSE REPORT.



20-May-2013
 07:30pm
 Monday

Air American Airlines Flight# 3401 Class: L
 From: Knoxville TN, USA To: Dallas/Ft Worth TX, USA
 Meal: FOOD TO PURCHASE Seats: Seat:10B
 Equip: Embraer RJ140 Jet Status: Confirmed
 Depart: 20-May-2013 Monday 07:30pm Stops: 0
 Arrival: 20-May-2013 Monday 08:55pm
 OPERATED BY AMERICAN EAGLE AIRLINES
 Depart -
 Arrive - DFW TERMINAL B
 American Airlines locator: MPYKYV
 Flight Duration: 2 hour(s) and 25 minutes



20-May-2013
 09:35pm
 Monday

Air American Airlines Flight# 1427 Class: L
 From: Dallas/Ft Worth TX, USA To: San Francisco CA, USA
 Meal: FOOD TO PURCHASE Status: Confirmed
 Equip: Boeing 737-800 Jet Stops: 0
 Depart: 20-May-2013 Monday 09:35pm
 Arrival: 20-May-2013 Monday 11:20pm
 Depart -
 Arrive - SFO TERMINAL 2
 American Airlines locator: MPYKYV
 Flight Duration: 3 hour(s) and 45 minutes



20-May-2013
 Monday

Car National Car Rental Type: Standard Car Auto A/c
 Pick Up: San Francisco CA, USA
 Confirmation: 382824098EXSEL Rate: 157.50USD
 Return: 26-May-2013 San Francisco CA, USA
 Approximate Price:
 Dropoff : San Francisco CA, USA
 EMERALD CLUB EXECUTIVE SELECTION SERVICE CONFIRMED.
 National MEMBERSHIP NBR: 824174993



20-May-2013
 Monday

Hotel Marriott Hotels Oakland Marriott City Center
 1001 BROADWAY , Oakland CA 94607 US , Fax: 1 510-8353466
 Phone: 1 510-4514000 Rate: 99.00USD
 Number of Rooms: 1 Room Guaranteed
 Confirmation: 83966278
 Check Out: 24-May-2013 Friday

MERRIS/RHIAN M

08-May-2013 1:35 pm

Booking locator: SQ0432

Page 2 of 3

Fare: \$656.34

CANCELLATION POLICY 6 PM DAY OF ARRIVAL.
EARLY CHECKOUT FEE MAY APPLY.
USE OF GOVERNMENT HOTEL RATE REQUIRES APPROPRIATE
AUTHORIZATION.
HOTEL RATE DOES NOT INCLUDE TAX.

DIRECTIONS TO HOTEL

Direction to the Property from Airport OAK -
Exit airport. Take Hegenberger Rd to I-880 N. Exit Broadway
and turn right. Go 3 blocks, turn left on 10th St. Make right
turns around the block to hotel entrance.
Direction to the Property from Airport SFO -
Take 101 North. Merge to I-80. Take 580 East off the bridge to
980 S. Take 11th/12th St. exit. Go 1 block, turn left. Hotel
is at 11th and Broadway.



26-May-2013
12:20am
Sunday

Air	American Airlines	Flight#	554	Class:	Q
From:	San Francisco CA, USA	To:	Dallas/Ft Worth TX, USA	Seats:	Seat:27C
Meal:	FOOD TO PURCHASE	Status:	Confirmed	Stops:	0
Equip:	Boeing 737-800 Jet				
Depart:	26-May-2013 Sunday	12:20am			
Arrival:	26-May-2013 Sunday	05:35am			
Depart - SFO TERMINAL 2					
Arrive -					
American Airlines locator: MPYKYV					
Flight Duration: 3 hour(s) and 15 minutes					



26-May-2013
07:20am
Sunday

Air	American Airlines	Flight#	2790	Class:	Q
From:	Dallas/Ft Worth TX, USA	To:	Knoxville TN, USA	Seats:	Seat:08A
Meal:	FOOD TO PURCHASE	Status:	Confirmed	Stops:	0
Equip:	Embraer RJ140 Jet				
Depart:	26-May-2013 Sunday	07:20am			
Arrival:	26-May-2013 Sunday	10:20am			
OPERATED BY AMERICAN EAGLE AIRLINES					
Depart - DFW TERMINAL B					
Arrive -					
American Airlines locator: MPYKYV					
Flight Duration: 2 hour(s) and 00 minutes					

YOUR TICKET WAS CHARGED TO-VI7604

Ticket/Invoice Information:

Ticket for:	MERRIS/RHIANM	Invoice nbr:	061936046
Date issued:	5/8/2013	Electronic:	YES
Ticket Nbr:	0017190178217	Amount:	656.34

Total Tickets: 656.34
Total Amount: 656.34

MERRIS/RHIAN M

08-May-2013 1:35 pm

Booking locator: SQ0432
Fare: \$656.34

Page 3 of 3

VIEW YOUR ITINERARY ONLINE AT <https://www.viewtrip.com/>
BAGGAGE FEES MAY APPLY. TO CONFIRM VISIT:
<https://mytripandmore.com/baggage.aspx>

AIRFARE POLICY-LOWEST FARE OBTAINED.
PERSONAL TRAVEL INCLUDED. FARE WITH PERSONAL PORTION \$656.34.
FARE WITHOUT PERSONAL PORTION \$779.80.
PERSONAL PORTION IS \$0.00.
TICKET IS NON-REFUNDABLE. CHANGES MAY BE POSSIBLE
FOR \$200 SUBJECT TO RESTRICTIONS.
CHANGES MAY RESULT IN HIGHER FARE.
RULES AND FEES APPLY IN EACH DIRECTION.
7 DAY ADVANCE NOTICE REQUIRED.
TICKET HAS NO FUTURE VALUE IF RESERVATION IS NOT
CANCELLED PRIOR TO FLIGHT TIME.

HAVE A GOOD TRIP.....DIANA PINTOR
EMAIL-DIANA.R.PINTOR@SAIC.COM
PHONE-858-826-8407

CORPORATE VISA EMERGENCY ASSISTANCE 800-VISA-911
EFFECTIVE AS OF JANUARY 23 2007:
ALL US CITIZENS MUST PRESENT A VALID PASSPORT
FOR TRAVEL TO CANADA MEXICO AND THE CARIBBEAN.
FOR MORE INFORMATION PLEASE VISIT: TRAVEL.STATE.GOV/



Traveler



Traveler: EVANS/JULIE
 Tar #: EA00391060
 Ticket Date: 4/24/2013
 PNR #: VXS3DA
 Ticket Type: ELECTRONIC
 Tariff: DOMESTIC
 Notes: None

Invoice Exchanged

Ticket #: 7189525603
 Savings/Loss: PF-LOWEST FARE ON UA OR DL
 Orig Ticket #:
 Orig Tar #:
 Orig Charge #:

Itinerary

Date	Airline	Orig	Dest	Flight #	Fare	Class	Fare Basis	Depart	Arrive
04/28/13	UA	IAD	SFO	0402	\$520.28	E	EA3GN	0700A	1005A
05/03/13	UA	SFO	IAD	0400	\$380.37	U	UA7GN	1200P	0801P

Ticket Amount: \$990.00

CC #: 7604

Taxes/Penalty: [REDACTED]

Airline: UA - UNITED AIRLINES

Low Fare: [REDACTED]

Contact: 571-344-9090 JULIE EVANS

Employee #: [REDACTED]

Booking Agent: PDEMPSEY

Ticketing Agent: CTSAIC3

A Service Center fee of \$11 is not reflected in the fares shown

Allocation

Project Acct	Project ID	Project Org	%	Amount
[REDACTED]	[REDACTED]	[REDACTED]	100.0%	\$990.00



EVANS/JULIE

Booking locator: VX53DA

02-May-2013 7:15 pm

Page 1 of 2

SAIC TRAVEL
 1710 SAIC DRIVE
 MCLEAN, VA 22102
 PHONE: 703-676-8780/858-826-7777
 FAX: 703-676-5446
 AFTER HOURS-703-676-8780

\$11 SERVICE CHARGE NOT INCLUDED IN FARE.
 EXPENSE REPORT RECEIPTS CAN NOW BE SUBMITTED ONLINE:
[HTTPS://ISSAIC.SAIC.COM/SSC/AP/EXPENSE/PREPARE/DEFAULT.ASPX](https://ISSAIC.SAIC.COM/SSC/AP/EXPENSE/PREPARE/DEFAULT.ASPX)
 AUTHORIZATION NUMBER-TEA00391060
 THIS IS AN EXCHANGE TICKET. ADD COLLECT AMOUNT OF \$200.00.
 THIS IS YOUR RECEIPT. PLEASE ATTACH TO YOUR EXPENSE REPORT.



02-May-2013
 11:01pm
 Thursday

Air	United Airlines	Flight#	355	Class:	U
From:	San Francisco CA, USA	To:	Washington Dulles DC, USA	Seats:	Seat:36C
Meal:	MEAL AT COST	Status:	Confirmed	Stops:	0
Equip:	Boeing 757 200 Jet	Depart:	02-May-2013 Thursday	11:01pm	
Arrival:	03-May-2013 Friday	07:12am			
Depart - SFO TERMINAL 3					
Arrive -					
United Airlines locator: MSDWY2					
UA Frequent Flyer# UA ACA45255*					
Flight Duration: 5 hour(s) and 11 minutes					

YOUR TICKET WAS CHARGED TO-VI7604

Ticket/Invoice Information:

Ticket for: EVANS/JULIE
 Date issued: 5/2/2013 Invoice nbr: 061934857
 Ticket Nbr: 0167190177314 Electronic: YES Amount: 990.00

Total Tickets: 990.00
 Total Amount: 990.00



EVANS/JULIE

Booking locator: VX53DA

02-May-2013 7:15 pm

Page 2 of 2

VIEW YOUR ITINERARY ONLINE AT <https://www.viewtrip.com/>
BAGGAGE FEES MAY APPLY. TO CONFIRM VISIT:
<https://mytripandmore.com/baggage.aspx>

AIRFARE POLICY-PREFERRED AIRLINE LOWEST FARE OBTAINED.
TICKET IS NON-REFUNDABLE. CHANGES MAY BE POSSIBLE
FOR \$150 SUBJECT TO RESTRICTIONS.
CHANGES MAY RESULT IN HIGHER FARE.
RULES AND FEES APPLY IN EACH DIRECTION.
7 DAY ADVANCE NOTICE REQUIRED.
TICKET HAS NO FUTURE VALUE IF RESERVATION IS NOT
CANCELLED PRIOR TO FLIGHT TIME.

HAVE A GOOD TRIP.....PAM DEMPSEY
EMAIL-PAMELA.J.DEMPSEY@SAIC.COM
PHONE-703-676-5219

CORPORATE VISA EMERGENCY ASSISTANCE 800-VISA-911
EFFECTIVE AS OF JANUARY 23 2007:
ALL US CITIZENS MUST PRESENT A VALID PASSPORT
FOR TRAVEL TO CANADA MEXICO AND THE CARIBBEAN.
FOR MORE INFORMATION PLEASE VISIT: TRAVEL.STATE.GOV/



Traveler



Traveler: DURST/JEREMY
Tar #: EA00390004
Ticket Date: 4/15/2013
PNR #: MJVLII
Ticket Type: ELECTRONIC
Tariff: DOMESTIC
Notes: None

Invoice Exchanged
Ticket #: 7187384564
Savings/Loss: PF-LOWEST FARE ON UA OR DL
Orig Ticket #:
Orig Tar #:
Orig Charge #:

Itinerary

Date	Airline	Orig	Dest	Flight #	Fare	Class	Fare Basis	Depart	Arrive
04/29/13	DL	DTW	MSP	0945	\$0.00	U	UA14A0SA	0725A	0824A
04/29/13	DL	MSP	SJC	2037	\$195.09	U	UA14A0SA	0920A	1130A
05/10/13	DL	OAK	LAX	4461	\$0.00	S	SD14A00A	1020A	1137A
05/10/13	DL	LAX	DTW	0018	\$234.17	S	SD14A00A	0115P	0843P

Ticket Amount: \$505.05

CC #: 7604

Taxes/Penalty: [REDACTED]

Airline: DL : DELTA AIRLINES, INC.

Low Fare: [REDACTED]

Contact: 248-497-1406 JEREMY DURST

Employee #: [REDACTED]

Booking Agent: LMASON

Ticketing Agent: CTSAIC3

A Service Center fee of \$11 is not reflected in the fares shown

Allocation

Project Acct	Project ID	Project Org	%	Amount
[REDACTED]	[REDACTED]	[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	50.0%	\$252.53



Traveler



Traveler: DURST/JEREMY
 Tar #: EA00390004
 Ticket Date: 4/26/2013
 PNR #: MJVL11
 Ticket Type: ELECTRONIC
 Tariff: DOMESTIC
 Notes: None

Exchange Issued

Ticket #: 7189526332
 Savings/Loss: PF-LOWEST FARE ON UA OR DL
 Orig Ticket #: 7187384564
 Orig Tar #: EA00390004
 Orig Charge #: 00-1302-00-0000-000

Itinerary

Date	Airline	Orig	Dest	Flight #	Fare	Class	Fare Basis	Depart	Arrive
04/29/13	DL	DTW	MSP	0945	\$0.00	S	SA00AORA	0725A	0824A
04/29/13	DL	MSP	SJC	2037	\$344.01	S	SA00AORA	0920A	1130A
05/02/13	DL	SJC	SLC	4595	\$0.00	S	SA00AORA	1015A	0108P
05/02/13	DL	SLC	DTW	1882	\$344.01	S	SA00AORA	0315P	0843P

Ticket Amount: \$428.17

CC #: 7604

Taxes/Penalty: [REDACTED]

Airline: DL : DELTA AIRLINES, INC.

Low Fare: [REDACTED]

Contact: 248-497-1406 JEREMY DURST

Employee #: [REDACTED]

Booking Agent: LMASON






Ticketing Agent: DGABBARD

A Service Center fee of \$11 is not reflected in the fares shown

Allocation

Project Acct	Project ID	Project Org	%	Amount
[REDACTED]	[REDACTED]	[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	50.0%	\$214.09

SAIC

DURST/JEREMY		28-Apr-2013 6:51 pm	
		From: SAIC Travel Department 1710 SAIC Drive McLean, VA 22102	
		San Diego Phone: 1-858-826-7777 McLean Phone: 1-703-676-8780 Email: saictravel@saic.com	
		Page 1 of 4	
 29-Apr-2013 07:25am Monday	Air Delta Air Lines From: (DTW)Detroit Metro MI, USA Meal: None Equip: Boeing 757 Jet Depart: 29-Apr-2013 Monday 07:25am Arrival: 29-Apr-2013 Monday 08:24am Depart - DTW TERMINAL EM Arrive - MSP TERMINAL 1 Delta Air Lines locator: HJ8W7Q DL Frequent Flyer# DURST J DL 9459287190* Flight Duration: 1 hour(s) and 59 minutes	Flight# 945 Class: S To: (MSP)Minneapolis St PI MN, USA Seats: Seat:41F Status: Confirmed Stops: 0	
 29-Apr-2013 09:20am Monday	Air Delta Air Lines From: (MSP)Minneapolis St PI MN, USA Meal: FOOD TO PURCHASE Equip: Airbus A320 Jet Depart: 29-Apr-2013 Monday 09:20am Arrival: 29-Apr-2013 Monday 11:30am Depart - MSP TERMINAL 1 Arrive - SJC TERMINAL A Delta Air Lines locator: HJ8W7Q DL Frequent Flyer# DURST J DL 9459287190* Flight Duration: 4 hour(s) and 10 minutes	Flight# 2037 Class: S To: (SJC)San Jose CA, USA Seats: Seat:24F Status: Confirmed Stops: 0	
 29-Apr-2013 Monday	Hotel Hyatt Place San Jose 282 ALMADEN BLVD SAN JOSE, CA 95113 Phone: 408-998-0400 Number of Rooms: 1 Confirmation: 19571798 Check Out: 01-May-2013 Wednesday CANCELLATION POLICY 24 HOURS PRIOR TO 3 PM DAY OF ARRIVAL. EARLY CHECKOUT FEE MAY APPLY. HOTEL RATE DOES NOT INCLUDE TAX. ITSA RATE.	Fax: Rate: 121.00	
 01-May-2013 Wednesday	Hotel Radisson Hotels Worldwide Radisson Hotel San Jose 1471 North Fourth Street, San Jose CA 95112 US, Phone: 1 408-4520200 Number of Rooms: 1 Confirmation: D8DCCRX Check Out: 02-May-2013 Thursday CANCELLATION POLICY 24 HOURS PRIOR TO 1 PM DAY OF ARRIVAL. EARLY CHECKOUT FEE MAY APPLY. HOTEL RATE DOES NOT INCLUDE TAX.	Fax: 1 408-4378819 Rate: 119.00USD Room Guaranteed	
 02-May-2013 10:15am Thursday	Air Delta Air Lines From: (SJC)San Jose CA, USA Meal: None Equip: CRJ-700 Canadair Reg Depart: 02-May-2013 Thursday 10:15am Arrival: 02-May-2013 Thursday 01:08pm	Flight# 4595 Class: S To: (SLC)Salt Lake City UT, USA Seats: Seat:10D Status: Confirmed Stops: 0	

SAIC.

DURST/JEREMY

28-Apr-2013 6:51 pm

From: SAIC Travel Department
1710 SAIC Drive
McLean, VA 22102

Page 2 of 4

San Diego Phone: 1-858-826-7777
McLean Phone: 1-703-676-8780
Email: saictravel@saic.com

OPERATED BY SKYWEST DBA DELTA CONNECTION
Depart - SJC TERMINAL A
Arrive - SLC TERMINAL 2
Delta Air Lines locator: HJ8W7Q
DL Frequent Flyer# DURST J DL 9459287190*
Flight Duration: 1 hour(s) and 53 minutes


02-May-2013
03:15pm
Thursday

Air	Delta Air Lines	Flight#	1882	Class:	S
From:	(SLC)Salt Lake City UT, USA	To:	(DTW)Detroit Metro MI, USA		
Meal:	REFRESH AT COST	Seats:	Seat:19E		
Equip:	Boeing 737 Jet	Status:	Confirmed		
Depart:	02-May-2013 Thursday	03:15pm	Stops:	0	
Arrival:	02-May-2013 Thursday	08:43pm			
Depart -	SLC TERMINAL 2				
Arrive -	DTW TERMINAL EM				
Delta Air Lines locator:	HJ8W7Q				
DL Frequent Flyer#	DURST J DL	9459287190*			

CENTER SEAT ASSIGNED. YOUR RESERVATION WILL BE CONTINUALLY MONITORED FOR YOUR SEAT PREFERENCE.
Flight Duration: 3 hour(s) and 28 minutes

SAIC

DURST/JEREMY

28-Apr-2013 6:51 pm

From: SAIC Travel Department
1710 SAIC Drive
McLean, VA 22102

Page 3 of 4

San Diego Phone: 1-858-826-7777
McLean Phone: 1-703-676-8780
Email: saictravel@saic.com

AIRFARE POLICY-PREFERRED AIRLINE LOWEST FARE OBTAINED.
TICKET IS NON-REFUNDABLE. RESTRICTIONS APPLY.
CHANGES TO THE OUTBOUND FLIGHT MAY RESULT IN A HIGHER FARE.
CHANGES TO THE RETURN MAY BE POSSIBLE FOR A \$150 FEE.
THE FARE REQUIRES A 3 DAY MINIMUM STAY
AND A 30 DAY MAXIMUM STAY.
10 DAY ADVANCE NOTICE REQUIRED.
TICKET HAS NO FUTURE VALUE IF RESERVATION IS NOT
CANCELLED PRIOR TO FLIGHT TIME.
- AFTERHOURS CALL ON: 28APR 0648PM ET.

- AIRPORT SECURITY AND CHECK-IN REMINDERS -

Individual airlines may charge fees for checked baggage.
Please refer to your company's travel policy regarding
reimbursement of these additional fees.
International baggage fees may vary.
For more information on baggage policies check with your carrier.
Or, visit: <https://mytripandmore.com/baggage.aspx>

Passengers are now allowed to carry travel-sized toiletries
(3 ounces or less) through security checkpoints. Items must
fit comfortably in ONE quart-size, clear plastic, zip-top bag.
Passengers may also bring on-board the aircraft items
purchased in the secure boarding area, including beverages.

Existing exemptions including larger amounts of required
medications, baby formula and diabetic glucose treatments
must be declared to security officers at the entrance of the
checkpoint for proper screening.

***** THERE IS NO REFUND ON ANY UNUSED PORTION OF THIS TICKET.
FOR TRAVEL TO CANADA, MEXICO AND THE CARIBBEAN.
FOR MORE INFORMATION PLEASE VISIT: [HTTP://TRAVEL.STATE.GOV/](http://TRAVEL.STATE.GOV/).

SAIC

DURST/JEREMY

28-Apr-2013 6:51 pm

From: SAIC Travel Department
1710 SAIC Drive
McLean, VA 22102

Page 4 of 4

San Diego Phone: 1-858-826-7777
McLean Phone: 1-703-676-8760
Email: saictravel@saic.com

0

NAME: DURST/JEREMY
ISSUED: 26APR13
TICKET: 006 7189 526332
FOP:VI4798XXXXXXXXXX47604
TOTAL USD 783.22

TICKET NUMBER 0067187384564 WAS EXCHANGED TOWARDS THIS TICKET.
TOTAL ADD COLLECT: 428.17

TOTAL SERVICE FEE(S): \$ 0.00

TOTAL AMOUNT CHARGED: \$ 428.17



Courtyard by Marriott
Oakland Downtown

988 Broadway
Oakland
T 510.625.8282

K. Ahmad		Room: 417	
		Room Type: GENR	
		Number of Guests: 1	
		Rate: \$99.00	Clerk:
Arrive: 17Mar13	Time: 11:35AM	Depart: 20Mar13	Time:
		Folio Number: 74582	
Date	Description	Charges	Credits

17Mar13	Room Charge	99.00	
17Mar13	Room Tax	13.86	
17Mar13	Ca Tourism Assessment	0.16	
17Mar13	Daily Parking	16.88	
17Mar13	City Parking Tax	3.12	
18Mar13	Room Charge	99.00	
18Mar13	Room Tax	13.86	
18Mar13	Ca Tourism Assessment	0.16	
18Mar13	Daily Parking	16.88	
18Mar13	City Parking Tax	3.12	
19Mar13	Room Charge	99.00	
19Mar13	Room Tax	13.86	
19Mar13	Ca Tourism Assessment	0.16	
19Mar13	Daily Parking	16.88	
19Mar13	City Parking Tax	3.12	
20Mar13	Visa		399.06

Card #: VXXXXXXXXXXXXXXXXX0384XXXX
Amount: 399.06 Auth: 02903C Signature on
File

This card was electronically swiped on 17Mar13

Lodging \$339.06
Parking \$60.00

Balance: 0.00

Rewards Account # XXXXX3934. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a final copy of your bill will be emailed to you at: EVANSJU@SAIC.COM. See "Internet Privacy Statement" on Marriott.com.

AVIS

We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 67671750

RECEIPT

Your Information

Customer Name: KHALID AHMAD
 Wizard Number: ***48H
 Avis Worldwide Discount: SCIENCE APPLICATIONS
 Customer Status: PREFERRED
 Method of Payment: VISA XX0304

Your Vehicle Information

Vehicle Number: 60510385
 Vehicle Group Rented: Standard SUV-7 Pass
 Vehicle Group Assigned: Intermediate
 Vehicle Description: TAN FORD EXPLORER
 License Plate Number: CA66PYP128
 Odometer Out: 18287
 Odometer In: 15357
 Total Driven: 110
 Fuel Gauge Reading: 6/8

Your Rental

Pickup Date/Time: MAR 17, 2013@7:12PM
 Pickup Location: 760 MCDONNELL ROAD
 SAN FRANCISCO INTL AIRPORT
 SAN FRANCISCO, CA 94128, US
 650-877-6780

Return Date/Time: MAR 21, 2013@1:06PM
 Return Location: 760 MCDONNELL ROAD
 SAN FRANCISCO INTL AIRPORT
 SAN FRANCISCO, CA 94128, US
 650-877-6780

Additional fees may apply
 if changes are made to
 your return date, time
 and/or location.

Your Vehicle Charges (MIN 1 DAY)

Rate Chart:	Free Miles:	Time and Mileage:
Miles: UNLIMITED		Your Discount:
Hourly: 26.88		4 DV @ 34.50 = 138.00
Daily: 34.50		
7d/1 day: 0.50		
Weekly: 189.75		Time and Mileage: 138.00
Monthly: 759.00		

Your Optional Products/Services

*RATE INCLUDES LDW

Optional Services Total: 0.00

Your Taxable Fees

11.1% Concession Recovery Fee	18.00
Fuel Service	24.87
COUNTY TAX 2.50/RENTAL	5.15
VEH LICENSE RECOUP 1.33/DY	5.32

Sub-total-Charges:	191.43
TAX 8.500%	18.27

Your Non-Taxable Products/Services

2.85% TAF	3.93
TRANSPORTATION FEE 20.00/RNTL	20.00

Your Total Charges paid:	231.63
Prepayment:	0.00

Net Charges:	USD 231.63
Your Total Due:	0.00

Thank you for renting with Avis.

If you have any questions regarding eToll, please contact our eToll provider, HTA at 1-866-285-6050 or visit their web site at www.htaill.com.
 For all other inquiries, please contact us at 1-800-252-7500 or www.avis.com.

At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.

Your vehicle was rented to you by 96986.

Your vehicle was checked in by EMILY.

RECEIPT

RECEIPT NO: 101 0100101 (0100101) 010 100 TRAVIS P&D CENTER

Thank you for parking with us



PARKING CONCEPTS INC.

Trans Pacific Centre Garage
1000 Broadway, Oakland CA 94607
(510) 763-1585 Garage
(800) 986-2278 Main Office

27

EMBARCADERO CTR GARAGE
4 EMBARCADEKO CTR
SAN FRANCISCO, CA 94111

03/18/2013 22:15:59
Merchant ID: 00000002285649
Terminal ID: 03400379
345426598883

CREDIT CARD
VISA SALE

CARD = XXXXXXXXXXXXX0394
INVOICE 0090
Batch #: 001079
Approval Code: 08009C
Entry Method: Swiped
Mode: Online

SALE AMOUNT

59.00

PHONE: (415)772-0670

CUSTOMER COPY

29

Washington Dulles
Int'l Airport

Card Account : XXXXXXXXXXXXXXX304
Card Type : Visa
Authorization Code : 1587

Cashier : 15 Seq # 102580
License Plate : XX WYE6729
Ent : 14:25 03/17/13 Lane 15
Exit: 01:04 03/22/13 Lane 54

FEE \$ 85.00
AMOUNT TEND \$ 85.00
CASH \$ 0.00
CREDIT CARD \$ 85.00
CHECK \$ 0.00
CHANGE CALC \$ 0.00

PAID AT CT \$ 85.00
Taxes Included
*** Thank You ***

Sign : _____

28

CHEVRON
6400 DUBLIN BLVD
STN 00371863

03/21/13 08:49:17

E/VISA

XXXXXXXXXXXXXXXX0384
Invoice# 6311420
Auth# 07619C

Pump#: 3
16.0356 @ \$ 4.099/G
UNLE/Self \$ 65.73

Total \$ 65.73

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or Texaco
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for details