

WELCOME TO
 BP #134
 800 TRENTON AVE
 FINDLAY OHIO
 45840

00009757626

BUY ONE GET ONE FREE QTR POUNDER
 W/CHEESE OR EGG McMUFFIN
 Go to www.mcdvoice.com within 7 days
 and tell us about your visit.
 Validation Code: _____
 Expires 30 days after receipt date.
 Valid at participating US McDonald's.
 731 TRENTON AVE
 FINDLAY
 OH
 45840-2642
 !!! THANK YOU !!!
 TEL# 419-424-0712 Store# 2274

2
 M
 (740)

The Meijer I
 Your fast F
 7800008340
 7800008340
 => 1.00
 SPECIALS

Descr.	qty	amo
<CUSTOMER COPY>		
POP	2	3
NON-TAX GROC	1	2
Sub Total		5.
Tax		0.
TOTAL		6.0
CREDIT \$		6.

KS# 13 Mar.24'16 (Thu) 08:05

MFY SIDE 1 KVS Order 73

QTY ITEM	TOTAL
1 L Water	0.25
1 Egg White Delight	3.15
XTRA Egg Whites	1.50
Subtotal	4.90
Tax	0.00
Take-Out Total	4.90
Cashless	4.90
Change	0.00

DISCOVER CR
 XXXXXXXXXXXX4



side
 ns,
 y
 onal

DISCOVER \$6.02
 Acct/Card #: XXXXXXXXXXXX4684
 Auth #: 02465P
 Ref: 5P599033
 Resp Code: 000
 Term ID: 00200
 Stan: 006889257

MER# 50876702
 CARD ISSUER ACCOUNT#
 Discvr SALE *****4684
 AUTHORIZATION CODE - 02425P
 SEQ# 356093

FINDLAY
 1100 TRI
 FINDLAY
 419-

SHELL
 1100 TRENTON AVE
 FINDLAY OH

SITE ID: 9757626
 CUSTOMER COPY
 Earn rebates
 with BP Visa
 Take application
 and Apply Today

THANKS, COME AGAIN
 REG# 0002 CSH# 009 DR# 01 TRAN# 2339X
 03/24/16 15:24:31 ST# 13

NOW HIRING \$10.00/HOUR
 APPLY ONLINE AT:
 mylocalmcds.com/trenton-ave-findlay

Descr.
 <CUSTOMER CO
 T 20Z DT DR PEI

XXXX XXXX XX
 INVOICE: 932911

APP
 SH
 FF
 T-
 REG# 0002 C

y


STARBUCKS COFFEE B
COLUMBUS INT'L AIRPORT

Tilled
8665
Columb
(61)

Polaris
is Blvd.
JH. 43240
38 5459

308034 Selome

CHK 7859 GST 1
MAR26'16 8:28AM

Server: 
Table 32/1
Guests: 0

DOB: 03/24/2011
03/25/201
7/70009

TO GO

1 CRML MACCH G 4.90

BLUE MOON 20oz
Pub Pretzels
Spinach Chicka

SUBTOTAL 4.90

AMOUNT PAID 4.90

XXXXXXXXXXXX4684

DISCOVER 4.90

--308034 Closed MAR26 08:28AM--

Subtotal
Tax

Total

Balance F

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSSHOT.COM
TO SHARE YOUR EXPERIENCE.

Where A
Looks
Make sure
other C
Canton, C

STOREID: CMHSTA02

Amount: \$ 23.38

Tip: 4.62

Total: 28.00

By the above
reading to the
agreement.

Copy

RA 630879963 Bill 0
Rental 13-MAR-2016 11:13 PM
PORT COLUMBUS INTL APPT
Return 16-MAR-2016 05:30 AM
PORT COLUMBUS INTL APPT

BRIAN HRABAN
Vehicle # F7192515
Model CRUIZ
Class Driver ICAH Class Charged ICAH
License# FG19917 State/Province OH
M/Kms Driven 246
M/Kms Out 13995
M/Kms In 14243

Billing Ref 173259103
Charges No Unit Price Amount
T & H 3 Days 99.99 266.97*
UNLIM M/KM 0 M/Kms 0.00*
DISCNT TRM 10.00% -26.70*
GARAGE RECDP SCARG 1.55*
CONCESSION RECDP FEE 26.95*
RENTAL CAR FACILITY CHG 16.50*
VEH LIC RECOVERY 0.87*
SALES TAX @7.500 % 21.46

Total Charges USD 307.62
Deposit US 4694
Amount Due USD 307.62

* Taxable Items
Subject to Audit
Your Emerald Club Number is 679170133
Emerald Club rental credits will be
posted within 24 hours
Customer Service Number 1-800-469-3334



Great food. Low prices.

300 South Hamilton Rd.
614 416 6430

DIET DR PEPPER 1.69 B
DIET DR PEPPER 1.69 B
TAX 0.25
**** BALANCE 3.63
Gahanna OH 43230
DISCOVER Purchase
*****4684 - SWIPE
REF#: 02546P TOTAL: 3.63

DISCOVER CHANGE 3.63
TOTAL NUMBER OF ITEMS SOLD = 0.00
03/25/16 09:08pm 522 85 255 999 2

THANK YOU FOR SHOPPING KROGER!
Now Hiring - Apply Today!
Jobs.kroger.com
www.kroger.com



EDDIE GEORGE'S GRILLE 27
COLUMBUS INT'L AIRPORT

CHECK: 5711
TABLE: 103/1
SERVER: 336263 Oldemar
DATE: MAR26'16 8:14AM
CARD TYPE: DISCOVER
ACCT #: XXXXXXXXXXXX4684
AUTH CODE: 02692P

BRIAN R HRABAN

TOTAL: 10.31

TIP: 2.69

TOTAL: 13.00

Server:
Table:
Guests

DF Agav
Coconut
Fish Sa
Fren

Subtotal
Tax

Total

Balance

X
I AGREE TO PAY THE ABOVE AMOUNT
IN ACCORDANCE WITH THE CARD
ISSUER'S AGREEMENT.

THANK YOU FOR SHOPPING KROGER!
I agree to pay the above Total Amount according to Card Issuer Agreement.
03/25/2016 21:13:04
GRAND TOTAL \$3.00
DISCOVER XXXXXXXXXXXX4684
GAS TOTAL \$3.00
PUMP # 08 CREDIT /
UNI \$1.999/G
VOLUME 1.500 GAL

Kroger Fuel #8

3 15 2016 9:28 PM
Term: 152250102
Appr: 01551P

PUMP# 03 (CREDIT) @ \$1.899/G
UNI 1.500 GAL
VOLUME 1.500 GAL
GAS TOTAL \$2.8485
DISCOVER XXXXXXXXXXXX4684
GRAND TOTAL \$3.00

THANK YOU FOR SHOPPING KROGER!
I agree to pay the above Total Amount according to Card Issuer Agreement.
03/25/2016 21:13:04



FedEx Office is your destination for printing and shipping.

821 N 27TH ST
Billings, MT 59101
Tel: (406) 252-6265

3/11/2016 12:50:35 PM MST
Team Member: Samantha V.
Customer: Brian Haraban

SALE

Buckeye I-75 Relocat	Qty 2	99.00
BW 24x36 Print	22 @	4.5000 T
000278 Reg. Price	4.50	
Price per piece	49.50	
Regular Total	99.00	
Discounts	0.00	
Sub-Total		99.00
Tax		0.00
Deposit		0.00
Total		99.00
Discover (S)		99.00
Account: 4684		
Auth: 01136P (A)		
Total Tender		99.00
Change Due		0.00

BRIAN

Host: MD
BRIAN

03/13/2016
3:11 PM
20148

DeJa Blue Water 2.25
Chick Teri Bowl 8.95
Steamed Rice
Szechuan Dumplings 6.50

Subtotal 17.70
Tax 1.33

VIP Total 19.03

Visa #XXXXXXXXXXXX5898 \$ 19.03
Auth:00122C

Thank You!!!
email comments to:
city.wck@skyportco.com
303-342-6746 tel

--- Check Closed ---

DNC Travel
* Denver I
** MI

019 LUIS
CHK 368

1 Bottle

Subtot.
Total
Total I
XXXXXX
Discover

Please call
with any
or concer
your bus
303-3

~~VOID~~

DNC Travel
* Denver I
** MI

CHECK:
SERVER:
DATE:
CARD TYPE
ACCT #:
EXP DATE:
AUTH CODE

TOTAL:

PLEASE SI

GRATJITY

BUY ONE GET ONE FREE QTR POUNDER
 W/CHEESE OR EGG MCMUFFIN
 Go to www.mcdvoice.com within 7 days
 and tell us about your visit.
 Validation Code: _____
 Expires 30 days after receipt date.
 Valid at participating US McDonald's.
 731 TRENTON AVE
 FINDLAY
 OH
 45840-2642
 !!! THANK YOU !!!
 TEL# 419-424-0712 Store# 2274

Titled Kill Polaris
 8665 Sarcus Blvd.
 Columbus, OH, 43240
 (614) 888-5458

Server: Rachel
 Table 1071
 Guests: 0
 03/14/2016
 9:16 PM
 10025

Calamari 12.00
 Spicy SM CHicken Salad 10.00
 BLUE MOON 20oz 5.75

Subtotal 27.75
 Tax 2.08

Total 29.83

Balance Due 29.83

"Where A Cold Beer Never
 Looked So Good!"
 Make sure to check out our
 other Ohio locations
 Canton, Cleveland & Toledo

Check
 Date: 03/
 Server: Pe
 Table: SUS

[Seat 1]
 1 Salmon
 1 Eel
 1 Ume/Shir
 1 Rainbow
 1 Seaweed
 1 Spicy S

KSH# 13 Mar.14'16 (Mon) 08:24

MFY SIDE 2 KVS Order 30

QTY ITEM	TOTAL
1 L Water	0.25
1 Egg White Delight	3.15
SUB McGriddles	
XTRA Egg Whites	1.50
Subtotal	4.90
Tax	0.00
Take-Out Total	4.90
Cashless	4.90
Change	0.00

MER# 50876702
 CARD ISSUER ACCOUNT#
 Dscvr SALE *****4684
 AUTHORIZATION CODE - 01481P
 SEQ# 347393

NOW HIRING \$10.00/HOUR
 APPLY ONLINE AT:
mylocalmcdds.com/trenton-ave-findlay

SIGNATURE
 PLEASE SIGN COPY AND RETURN
 *** THANK YOU ***
 GRATIITY NOT INCLUDED

TOTAL \$

TIP \$

2.80

BRIAN R HERRON



With us, it's personal.



55 W. SCHRI
614-890-86

DIET DR
MICRO U
KRO TRL
JKLNK N

1 @ 2/1.00
KRO WAT
TAX

**** BALANCE
WESTERVILLE OH
DISCOVER Purcha
*****468
REF#: 01387P

DISCOVE
CHANGE
TOTAL NUMBER OF
03/13/16 11:41p

JOIN KROGER PLU
YOU COULD HAVE

THANK YOU F
Now Hir
jc

Customer Service Dept
1100 Tipton Ave
Sandusky, OH 44870
419-426-3866

Store #04736
31 N. MAIN ST.
INDLAY, OH 45840
419) 420-9485

Register #4 Transaction #521939
Cashier #47363094 3/14/16 1:54PM

1 ID FRENCH VANILLA PT	2.69	F
1 LPT PRLF UNSWEETENED 18.5	1.79	TF
1 LPT PRLF UNSWEETENED 18.5	1.79	TF
1 SB BRKFST BLND K-CUP 10CT	9.99	F
1 TS SENSO PRNML GNTL WHT T	1.69	T

5 Items	Subtotal	17.95
	Tax	.36
	Total	18.31

DISCOV
DISCOV card * #XXXXXXXXXXXX4684
App # AUTO
Ref # 01479P
Entry Method: Swiped
Tendered 18.31
Cash Change .00

THANK YOU FOR SHOPPING AT RITE AID



T - Taxable
F - Food Stamp Eligible

ENTER FOR A CHANCE
TO WIN \$1000!

Tell us about your service by entering the
code below for a chance to win \$1,000
or one of ten to win \$100!

storesurvey.riteaid.com
0314 1304 7360 4391

See reverse for details.

Turn receipt over for preprinted terms and
conditions applicable to Plenti points and
Coupon Redemption, Return Policy, Survey and
Hearing or Speech disabled, and Customer
Care.

2.40
12.00



RA 630990966 Bill 60026958670
 Rental 23-MAR-2016 02:19 PM
 PORT COLUMBUS INTL ARPT
 Return 26-MAR-2016 07:18 AM
 PORT COLUMBUS INTL ARPT

IRIAN HRABAN
 Vehicle # FU128267
 Model MALIBU
 Class Driven FCAR Class Charged ICAR
 License# GLX8997 State/Province OH
 M/Kms Driven 277
 M/Kms Out 19605
 M/Kms In 19882

Charges	No Unit	Price	Amount
T & M	3 Days	88.99	266.97*
UNLIM M/KM	0 M/Kms		0.00*
DSCNT T&M	10.00%		-26.70*
CONCESSION RECOUP FEE			26.96*
RENTAL CAR FACILITY CHG			16.50*
GARAGE RECOUP SCHRG			1.66*
VEH LIC RECOVERY			0.87*
SALES TAX @7.500 %			21.46

Total Charges USD 307.62

Paid By Visa 6898 -307.62

Amount Due USD 0.00

* Taxable Items
 Subject to Audit
 Your Emerald Club Number is 679170133
 Emerald Club rental credits will be
 posted within 24 hours
 We hope you enjoyed driving your
 upgraded Emerald Club vehicle.
 Customer Service Number 1-800-468-3334



Customer Copy

Date 03/14/16 Time 09:16pm
 Check Number 37603
 Card Number *****4684

Reference Number 01488P

Amount \$38.06

Tip: 8.94

Total: 47.00

Tiller
 8665
 Colum
 16

Server: Rachel
 09:17 PM
 Table 10/1

Discover
 Card #XXXXXXXXXX
 Magnetic card pr
 Card Entry Metho

Approval: 01597P

I agree
 total amou
 card i

X

ation A28VXJ

A STAR ALLIANCE MEMBER 

Confirmation:
A28VXJ

Ticket Number 483778150	Frequent Flyer UA-XXXXX074	Seats 32A/18D
Departure City and Time BILLINGS, MT (L) 1:38 PM	Arrival City and Time DENVER, CO (DEN) 3:10 PM	Aircraft Meal A-320
DENVER, CO (DEN) 6:00 PM	COLUMBUS, OH (CMH) 10:52 PM	ERJ 170 Purchase

AIRLINES doing business as UNITED EXPRESS.

547.91USD	Form of Payment:
41.09	VISA
8.00	Last Four Digits 5898
5.60	
4.50	
607.10USD	

607.10USD

ay totals: 547.91 USD

aid total: **59.19 USD**

may apply for changes in addition to any fare rules listed.

FDPT/CHGFEE
is before the scheduled departure time or TICKET HAS NO VALUE.

6/Discover Network 4684 was charged 60 USD for the Baggage / EDD

or: First Checked Bag

or: Second Checked Bag

age allowance and charges for this itinerary.

Baggage fees are per traveler

Checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
Columbus, OH (CMH)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

MileagePlus Accrual Details

	Award Miles	PQM	PQS	PQD
Chicago (MDW)-Denver, CO (DEN)	775	455	1	155
Denver (DEN)-Columbus, OH (CMH)	1970	1155	1	394
	Award Miles	PQM	PQS	PQD
	2745	1610	2	549

Important Information about MileagePlus Earning

Terms and conditions of the traveler's frequent flyer program, the traveler's carrier selected. United MileagePlus® mileage accrual is subject to the rules

which will no longer display. You can view your MileagePlus account for posted

award miles per ticket. The 75,000 award miles cap may be applied to your carrier different than shown

and is only for members in the U.S. only.

United MileagePlus members who choose to accrue to their MileagePlus account.

Additional Baggage Information

This is an estimate of the first and second checked baggage service charges that may vary.

For multiple travelers, the service charges may vary by traveler, depending on

the item with maximum dimensions of 9"x14"x22" (22 cm + 35 cm + 56 cm) in the personal item such as a laptop bag with maximum dimensions of 9"x10"x17"

and other carriers may have different carry-on requirements.

Check with your carrier for more information or go to united.com.

These charges do not apply to active-duty members of the U.S. military and their

for additional information regarding baggage charges

and special items, exceptions or embargoes, or charges for overweight, oversized,

and special items
united.com/baggage.

eTicket Reminders

Check-in must be completed and boarding passes obtained at least 30 minutes prior to departure. Tickets will not be accepted and advance seat assignments may be cancelled if this

applies to flights from Anchorage, Atlanta, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Honolulu, Houston, Indianapolis, Jacksonville, Kahului, Kona, Las Vegas, Los

Thank You for Choosing United Airlines

Confirmation e-mail sent to brianhraban@yahoo.com. | [Printer Friendly](#) | [Save as PDF](#) | [Manage your Reservations](#)

United Confirmation Number C5R0BY

Site Feedback

Purchase Summary

	Original Ticket	New Ticket
1 Adult (18-64)	\$550.70	\$628.84
Additional Taxes/Fees	\$77.50	\$92.36
Total	\$628.20	\$721.20
Change fee		\$200.00
Total for Change		\$293.00

Payment Information

Name of Cardholder: **BRIAN R HIRABAN**
 Card Type: **Visa**

Flight Details
United Confirmation Number C5R0BY

Wed., Mar. 23, 2016 | New Orleans, LA, US (MSY) to Columbus, OH, US (CMH)

Depart: **7:46 a.m.**
Wed., Mar. 23, 2016
 New Orleans, LA, US (MSY)

Flight Time: 2 hr 28 mn

Arrive: **11:14 a.m.**
Wed., Mar. 23, 2016
 Washington, DC, US (IAD - Dulles)

Flight: **UA646**
 Aircraft: **Boeing 737-900**
 Fare Class: **United Economy (E)**
 Meal: **None**
No Special Meal Offered.

Change Planes. Connect time in Washington, DC, US (IAD - Dulles) is 1 hour 31 minutes.

Depart: **12:45 p.m.**
Wed., Mar. 23, 2016
Washington, DC, US (IAD - Dulles)

Arrive: **2:06 p.m.**
Wed., Mar. 23, 2016
Columbus, OH, US (CMH)

Flight Time: 1 hr 21 mn
Travel Time: **5 hr 20 mn**

Flight: **UA6274**
Operated By Mesa Airlines dba United Express
Aircraft: **Canadair Regional Jet 700**
Fare Class: **United Economy (E)**
Meal: **None**
No Special Meal Offered.

Traveler(s)

BRIAN HRABAN

Date of Birth: January 29, **** **Gender:** Male
Frequent Flyer: UA-*****074
E-mail Address: b*****n@yahoo.com
Home Phone: (406) 794-2308 - United States
Business/Other Phone: (406) 794-2308 - United States
Seat Assignments: MSY - IAD: 30D
IAD - CMH: 17A

Columbus Car Rentals



Special United Discount Rates,
Plus Dollars Off and up to 1,500
MileagePlus award miles with Hertz.

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Hotel rates are
available for
Columbus

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Enjoy worry-free travel with
Trip Protection. Coverage
includes concierge service and
24-hour emergency
assistance.

Recommended: Trip Insurance

Allianz Travel Insurance helps protect
you against expenses should you be
required to cancel or interrupt your trip
due to covered medical or other
covered reasons affecting yourself or
family members. The insurance
includes benefits which can help offset

Manage Your Reservation

Leave the World a Better Place™ - Carbon Offsetting Option

To view your reservation at any time, visit [Manage Reservations](#).

Think You Can Check Yourself In Faster? You're Right.



Online check-in is the fastest and easiest way to check in for your United Airlines flights. You can check in up to 24 hours before your flight from your own computer and print your boarding pass. This gives you everything you need to bypass the lines at the airport, pass through security and go directly to your gate. [Read more about online check-in.](#)

Remind Friends and Family of Your Flight Status

Is someone picking you up or dropping you off for this trip? Set up a [one-time flight reminder](#) that will be sent to them via e-mail.

Important Travel Information:

- The U.S. government raised the security alert level and implemented extra restrictions to assure the security of this plan. Procedures and restrictions on items allowed on board aircraft are detailed on the [Travel Alert: Elevated Security page](#).
- Any changes to your flight reservations may incur additional charges.
- Airlines require government issued photo identification upon check-in, such as a driver's license or passport.
- [Passport, visa and health requirements](#) may apply for this itinerary. Each passenger must ensure he or she has all required travel documents as stated in Rule 19 of the [Contract of Carriage](#). Information on this site is provided as a courtesy and should be verified by the passenger before travel. Other resources include the consulate of the destination country and the [U.S. Department of State](#).
- Please read important information governing [airline baggage liability limitations](#).
- You will be contacted with any changes or additional information such as schedule changes, itinerary changes, etc.
- Special services are on a request basis and cannot be guaranteed.
- Special meal requests must be received at least 24 hours before the departure of your flight and cannot be guaranteed.

*Award miles shown are the miles that can be earned for this flight. Mileage accrued will vary depending on the terms and conditions of your frequent flyer program. United MileagePlus mileage accrual and other benefits of MileagePlus associated with air travel are subject to the rules of the MileagePlus program. Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual.

[Important Baggage Information](#)

Carry-on baggage allowed

United accepts the following items, per customer to be carried on the aircraft at no charge:

- One carry-on bag no more than 45 linear inches or 114 linear centimeters (L + W + H) or 14 inches x 9 inches x 22 inches (23 x 35 x 56 cm)
- One personal item (such as a shoulder or laptop bag).

[Learn more about carry-on baggage policy](#)

Checking bags for this itinerary

Checked baggage service charges are collected at any point in the itinerary where bags are checked. The bag service charges below reflect a maximum outside linear dimension of 62 linear inches (157 cm)



United.

Sustainable Travel International is a leading authority on the environmental impact of air travel. STI offers customers the option to make a contribution to offset for their passport footprints for travel on

[Contribute Now](#)

United has partnered with Sustainable Travel International (STI) a non-profit organization that supports global climate conservation, and environmental issues. For \$49.52, you can contribute to offset for their passport footprints for travel on

You will be asked to complete your trip information at the end of your flight. For more information, visit [United.com](#).

Insurance benefits are underwritten by either BCS Insurance Company or Jefferson Insurance Company. Recommended by AGA Service Company, the licensed producer and administrator of this plan.

[Purchase Trip Insurance](#)

First and second baggage service charges per traveler as listed below:

		1st bag	2nd bag	Weight per bag
Wed., Mar. 16, 2016	Columbus, OH, US (CMH) to New Orleans, LA, US (MSY)	\$25	\$35	50.0 lbs (23 kgs)
Wed., Mar. 23, 2016	New Orleans, LA, US (MSY) to Columbus, OH, US (CMH)	\$25	\$35	50.0 lbs (23 kgs)



Check Your First Bag for Free

Save up to \$100 per roundtrip. Primary Cardmembers and one companion on the same reservation can check their first bag free on United-operated flights when purchasing tickets with their Explorer Card.

[Learn more](#)

These amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary. If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents when the flight is operated by United or United Express. For additional information regarding baggage charges, allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items or sporting equipment, visit [Baggage Information](#)

[Continue](#)

[Return To Manage Reservations.](#)

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Subject: eTicket Itinerary and Receipt for Confirmation ALLX2P
From: United Airlines, Inc. (unitedairlines@united.com)
To: BRIANHRABAN@YAHOO.COM;
Date: Friday, March 25, 2016 11:00 AM

Receipt for confirmation ALLX2P



A STAR ALLIANCE MEMBER

[United logo link to home page](#)

Issue Date: March 25, 2016

**Confirmation:
ALLX2P**

[Check-In >](#)

Traveler information

Traveler	eTicket Number	Frequent Flyer Number	Seats
HRABAN/BRIAN	0162486127371	UA-XXXXXX074	---/---

FLIGHT INFORMATION

Day, Date	Flight Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Sat, 26MAR16	UA5760 Y	COLUMBUS, OH (CMH) 9:11 AM	DENVER, CO (DEN) 10:30 AM	CRJ-700	Purchase

Flight operated by SKYWEST AIRLINES doing business as UNITED EXPRESS.

Sat, 26MAR16	UA5304 E	DENVER, CO (DEN) 3:17 PM	BILLINGS, MT (BIL) 4:50 PM	CRJ-200	
--------------	----------	-----------------------------	-------------------------------	---------	--

Flight operated by SKYWEST AIRLINES doing business as UNITED EXPRESS.

FARE INFORMATION

Fare Breakdown

Airfare: 1,591.62 Form of Payment: VISA
USD Last Four Digits 5898

U.S. Transportation Tax: 119.38

U.S. Flight Segment Tax: 8.00

September 11th Security Fee: 11.20

U.S. Passenger Facility Charge: 9.00

Per Person Total: 1,739.20
USD

eTicket Total: 1,739.20
USD

The airfare you paid on this itinerary totals: 1,591.62 USD

The taxes, fees, and surcharges paid total: 147.58 USD

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

/-REFUNDABLE-/

Add Collect: An additional amount for the difference in fare was charged to VISA
VXXXXXXXXXXXX5898 on Friday, March 25, 2016. \$1,132.60 USD per ticket
for an additional total of \$1,132.60 USD was collected.

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Maximum weight and dimensions per piece of baggage
--------------------------------------------	---------------------	---------------------	----------------------------------------------------

Mountain Industrial Design Inc

3677 E. University DR
McKinney, TX 75069-0919
Cell Phone (972) 679-7308
Fax (972) 692-7508

Federal Tax ID # : 75-2952285

Customer AFE/Job # : XXXX-2014-20XX

Customer P.O. # : C1-138292

MID Job # : BKYOH-1407

MID Invoice # : 140719

Invoice Date : 3/1/2016

Company Invoiced : Buckeye Partners LP
Five TEK Park, 9999 Hamilton Boulevard
Breinegsville, PA 18031
Stephen Guenther
Office Phone (610) 904-4536
Cell Phone (610) 602-8524

Invoice for Engineering/Project Management Services; Buckeye Partners LP
Prjct. Mngmnt./Eng. I-75 P/L re-route project, Findlay, OH from 1/01 to 1/31, 2016

Invoice Details:

Engineering/Project Management Service Time charged to this Invoice (Hours) : 10.5
Charge rate for Engineering/Project Management Services (\$/Hour) : 140.00
Subtotal of Project Mngmnt./Eng. service charges for this Invoice : 1,470.00

Jr. Project Eng./Management Service Time charged to this Invoice (Hours) : -
Charge Rate for Jr. Project Eng./Management Services (\$/Hour) : 110.00
Subtotal of Jr. Project Mngmnt./Eng. service charges for this Invoice : -

MID Management Travel Per Diem charged for this Invoice (Days) : -
Charge Rate for MID Management Per Diem (\$/Day) : 250.00
Subtotal of Drafting Service charges for this Invoice : -

Construction Inpsection Service Time charged to this Invoice (Days) : -
Charge Rate for Construction Inpsector Services (\$/Day) : 750.00
Subtotal of Construction Inpsection service charges for this Invoice : -

Number of Inspection Per-Diem Days charged on this Invoice (Days) : -
Per-Diem Charge Rate (\$/Day) : 200.00
Subtotal of Inspection Per-Diem charges for this Invoice : -

Pickup Charges (\$0.65 per mile) : -
Quad Charges (\$75.00/Day) : -
Subtotal of Vehicle use charges for this Invoice : -

Project related Travel Expense for this Invoice (Includes 10% mark up) : -
Project related Materials & Supplies for this invoice (Includes 10% mark up) : -
Subtotal of Expense charges and deductions during this Invoice : -

Total amount due this Invoice : 1,470.00

Please send remittance to : Mountain Industrial Design Inc
3677 E. University DR
McKinney, TX 75069-0919

BKYOH-1407_INV.xlsx

Daily accountability of services for Invoice : 140719

Service	Person	Date	Time Charged	Brief Explanation
Eng./PM Services :		2/1/2016	0.00	
		2/2/2016	0.00	
		2/3/2016	0.00	
		2/4/2016	0.00	
		2/5/2016	0.00	
		2/6/2016	0.00	
		2/7/2016	0.00	
		2/8/2016	0.00	
		2/9/2016	0.00	
		2/10/2016	0.00	
		2/11/2016	0.00	
		2/12/2016	0.00	
		2/13/2016	0.00	
		2/14/2016	0.00	
		2/15/2016	0.00	
		2/16/2016	0.00	
		2/17/2016	0.00	
		2/18/2016	0.00	
		2/19/2016	0.00	
		2/20/2016	0.00	
		2/21/2016	0.00	
		2/22/2016	0.00	
		2/23/2016	0.00	
	BRH	2/24/2016	4.00	See attached BH time sheet for details
	BRH	2/25/2016	3.50	See attached BH time sheet for details
	BRH	2/26/2016	2.00	See attached BH time sheet for details
		2/27/2016	0.00	
		2/28/2016	0.00	
	BRH	2/29/2016	1.00	See attached BH time sheet for details

Subtotal of Charged time : 10.50

CLIENT: Buckeye
 Brian Hraban Time Report by Day
 Period: February

Date Completed	Actual Work (hrs)	Project Description	Job #	Description	Tuition controlled by column heading		Daily Rate Charged for this MID Employee (\$/Day or \$/hour)		Per Diem Charged for this MID Employee (\$/day)		Expenses	
					Hourly Basis	% Billable Basis	ESM Day Fraction	Billed Amount	Travel Status (Yes/No)	Travel Expense Charges (code 1)	Travel Related Mileage	Vehicle Mileage Charge
2/24/16	4	1-75 Sandusky Road B Pipeline reroute	BKY OH 14 07	Project re-energize conference call, meeting notes, update ODOT of project status, review Geodung documents and comment;	Hourly	100%	Half	\$560.00	No		No Charge	\$ -
2/25/16	3.5	1-75 Sandusky Road B Pipeline reroute	BKY OH 14 07	Review Geodung schedule and send comments, review hydrotest plan and send comments;	Hourly	100%	Half	\$490.00	No		No Charge	\$ -
2/26/16	2	1-75 Sandusky Road B Pipeline reroute	BKY OH 14 07	Attempt meeting with local operations, reset for Monday, review hydrotest and suggest plans;	Hourly	100%	Quarter	\$280.00	No		No Charge	\$ -
2/29/16	1	1-75 Sandusky Road B Pipeline reroute	BKY OH 14 07	Operations conference call, send out meeting notes	Hourly	100%	Quarter	\$140.00	Yes		No Charge	\$ -

Mountain Industrial Design Inc

3051 Harvest Bend Circle
Royse City, TX 75189
Cell Phone (972) 679-7308

Federal Tax ID #: 75-2952285

Customer AFE/Job #: XXXX-2014-20XX

Customer P.O. #: C1-138292

MID Job #: BKYOH-1407

MID Invoice #: 140721

Invoice Date: 5/1/2016

Company Invoiced: Buckeye Partners LP
Five TEK Park, 9999 Hamilton Boulevard
Breinegsville, PA 18031
Stephen Guenther
Office Phone (610) 904-4536
Cell Phone (610) 602-8524

**Invoice for Engineering/Project Management Services; Buckeye Partners LP
Prjct. Mngmnt./Eng. I-75 P/L re-route project, Findlay, OH from 4/01 to 4/30, 2016**

Invoice Details:

Engineering/Project Management Service Time charged to this Invoice (Hours): 51.0
Charge rate for Engineering/Project Management Services (\$/Hour): 140.00
Subtotal of Project Mngmnt./Eng. service charges for this Invoice: 7,140.00

Jr. Project Eng./Management Service Time charged to this Invoice (Hours): -
Charge Rate for Jr. Project Eng./Management Services (\$/Hour): 110.00
Subtotal of Jr. Project Mngmnt./Eng. service charges for this Invoice: -

MID Management Travel Per Diem charged for this Invoice (Days): -
Charge Rate for MID Management Per Diem (\$/Day): 250.00
Subtotal of Drafting Service charges for this Invoice: -

Construction Inpsection Service Time charged to this Invoice (Days): -
Charge Rate for Construction Inspector Services (\$/Day): 750.00
Subtotal of Construction Inspection service charges for this Invoice: -

Number of Inspection Per-Diem Days charged on this Invoice (Days): -
Per-Diem Charge Rate (\$/Day): 200.00
Subtotal of Inpsection Per-Diem charges for this Invoice: -

Pickup Charges (\$0.65 per mile): -
Quad Charges (\$75.00/Day): -
Subtotal of Vehicle use charges for this Invoice: -

Project related Travel Expense for this Invoice (Includes 10% mark up): 2,736.75
Project related Materials & Supplies for this invoice (Includes 15% mark up): 220.80
Subtotal of Expense charges and deductions during this Invoice: 2,957.55

Total amount due this Invoice: 10,097.55

**Please send remittance to: Mountain Industrial Design Inc
3051 Harvest Bend Circle
Royse City, TX 75189**

BKYOH-1407_INV_.xlsx

Itemization of Daily Labor and/or Services for Invoice : 140721

Service	Person	Date	Time Charged	Brief Explanation	
Eng./PM Services :	BRH	4/1/2016	3.50	See attached BH time sheet for details	
		4/2/2016	0.00		
		4/3/2016	0.00		
			4/4/2016	0.00	
		BRH	4/5/2016	1.00	See attached BH time sheet for details
		BRH	4/6/2016	2.50	See attached BH time sheet for details
			4/7/2016	0.00	
			4/8/2016	0.00	
			4/9/2016	0.00	
			4/10/2016	0.00	
		BRH	4/11/2016	1.50	See attached BH time sheet for details
		BRH	4/12/2016	2.00	See attached BH time sheet for details
			4/13/2016	0.00	
			4/14/2016	0.00	
			4/15/2016	0.00	
			4/16/2016	0.00	
		BRH	4/17/2016	10.00	See attached BH time sheet for details
		BRH	4/18/2016	8.50	See attached BH time sheet for details
		BRH	4/19/2016	7.00	See attached BH time sheet for details
		BRH	4/20/2016	6.50	See attached BH time sheet for details
		BRH	4/21/2016	8.50	See attached BH time sheet for details
			4/22/2016	0.00	
			4/23/2016	0.00	
			4/24/2016	0.00	
			4/25/2016	0.00	
			4/26/2016	0.00	
			4/27/2016	0.00	
			4/28/2016	0.00	
			4/29/2016	0.00	
			4/30/2016	0.00	

Subtotal of Charged time : 51.00

Itemization of Project related Vehicle, Travel Expenses, & Material charges for Invoice : 140721

Vehicle	Date(s)	Usage Charged	Brief Explanation
Pickup :		0.00	No Pickup use Charges this Invoice
		0.00	
		0.00	
		0.00	
		0.00	
		0.00	
		0.00	
Quad :		0.00	No Quad use Charges this Invoice
		0.00	
		0.00	
		0.00	
		0.00	
		0.00	

Total Pickup use : 0.00

Total Quad use : 0.00

Travel Expense	Date(s)	Charges	Brief Explanation
<i>Airline Ticket :</i>	4/17 - 4/21	1,221.70	United a/l r/t BIL - CMH (BH)
<i>Airline Extra Luggage :</i>	4/17/2016	25.00	United a/l checked luggage charge (BH)
<i>Airline Extra Luggage :</i>	4/21/2016	25.00	United a/l checked luggage charge (BH)
<i>Parking :</i>	4/17 - 4/21	40.00	BIL Airport Parking 5 days (BH)
<i>Auto rental Charges :</i>	4/17 - 4/21	410.17	National Auto rental 5 days (BH)
<i>Fuel :</i>	4/19,20	24.19	Gasoline for Auto rental (BH)
<i>Lodging :</i>	4/17 - 4/20	517.29	Holiday Inn Express 4 nights (BH)
<i>Food/Groceries/Meals :</i>	4/17 - 4/21	224.60	Meals, Groceries, snacks 5 days (BH)
		-	
<i>Miscellaneous :</i>		-	
		-	
<i>Job Materials :</i>	4/15/2016	192.00	FedEx Prints Purge & Refill plans
		-	
		-	

Project related travel expenses subtotal : 2,487.95

Project related job materials subtotal : 192.00

CLIENT: Buckeye
 Brian Hraban Time Report by Day
 Period: April

Date Completed	Actual Work (hrs)	Project Description	Function controlled by column heading	Job #	Description	Daily Rate Charged for this MID Employee (\$/Day or \$/Hour) :	Per Diem Charged for this MID Employee (\$/day)	Expenses	Travel	Travel Related Message	Vehicle Mileage Charge	Travel Related Charges		
Completed	(hrs)	Project Description	Function controlled by column heading	Job #	Description	\$ 140.00	Per Diem Charged for this MID Employee (\$/day)	Expenses	Travel	Travel Related Message	Vehicle Mileage Charge	Travel Related Charges		
						Billable Basis	% Billable Basis	Bill Day Fraction	Billed Amount	Travel Status (Yes/No)	Travel Expense Charges (note 1)	Travel Related Message	Vehicle Mileage Charge	Travel Related Charges
4/1/16	3.5	I-75 Sandusky Road 8" Pipeline reroute	BKY OH 14 07		Flowable fill conference call. ODOT discussions on moving pipeline.	Hourly	100%	Half	\$490.00				No Charge	\$ -
4/5/16	1	I-75 Sandusky Road 8" Pipeline reroute	BKY OH 14 07		Update purge plan.	Hourly	100%	Quarter	\$140.00				No Charge	\$ -
4/8/16	2.5	I-75 Sandusky Road 8" Pipeline reroute	BKY OH 14 07		Final purge plan, discussions with ODOT on pipeline location, questions on purge plan.	Hourly	100%	Quarter	\$350.00				No Charge	\$ -
4/11/16	1.5	I-75 Sandusky Road 8" Pipeline reroute	BKY OH 14 07		Purge final planning conference call. Update with ROW on purge plan, update with Safety on purge plan.	Hourly	100%	Quarter	\$210.00				No Charge	\$ -
4/12/16	2	I-75 Sandusky Road 8" Pipeline reroute	BKY OH 14 07		Project update, send out meeting notes, ensure equipment is scheduled for purge; update Marathon on purge work and number of people expected in their facility; travel arrangements;	Hourly	100%	Quarter	\$280.00		\$1,221.70		No Charge	\$1,221.70
4/17/16	10	I-75 Sandusky Road 8" Pipeline reroute	BKY OH 14 07		Travel to Ohio.	Hourly	100%	Full	\$1,400.00	Yes	\$490.17		No Charge	\$ 490.17
4/18/16	8.5	I-75 Sandusky Road 8" Pipeline reroute	BKY OH 14 07		Onsite project management.	Hourly	100%	Full	\$1,190.00	Yes	\$246.69		No Charge	\$ 246.69
4/19/16	7	I-75 Sandusky Road 8" Pipeline reroute	BKY OH 14 07		Onsite project management.	Hourly	100%	Full	\$980.00	Yes	\$279.04		No Charge	\$ 279.04
4/20/16	8.5	I-75 Sandusky Road 8" Pipeline reroute	BKY OH 14 07		Onsite project management.	Hourly	100%	Three Quarters	\$910.00	Yes	\$296.28		No Charge	\$ 296.28
4/21/16	8.5	I-75 Sandusky Road 8" Pipeline reroute	BKY OH 14 07		Travel to Billings.	Hourly	100%	Full	\$1,190.00	Yes	\$177.63		No Charge	\$ 177.63

Mountain Industrial Design Inc
 3677 E. University Drive
 McKinney, TX 75069-0919
 (972) 679-7308 Call Phone
 (972) 692-7508 e-Fax

Travel Expense Report
 Person : **Brian R. Hraban**
 Year : **2015**
 Date : **Monday, April 11, 2016**

Yr/Mo. Week # :	2016 / 04 #16							Weekly Total Expenses	Amount			
Job Number :	ConocoPhillips, Project XYZ Travel Expenses (COP)							Purchase Method	Charged to			
Expense Category	Details/Description	Date: Day:	11-Apr Monday	12-Apr Tuesday	13-Apr Wednesday	14-Apr Thursday	15-Apr Friday	16-Apr Saturday	17-Apr Sunday	Credit Card	Cash	Customer
Airline Tickets/Travel :	United a/l rth Bil - CMH & Extra Baggage fee:			1,221.70					25.00	1,246.70		1,246.70
Auto Rental :	National Auto Rental								82.03	82.03		82.03
Fuel :												
Toll Charges :												
Tax/Bus Charges :												
Job Materials :	FedEx - Print purge plans:						192.00			192.00		192.00
Office Supplies :												
Office Supplies :												
Freight/Shipping :												
Courier Mail Service :												
Postage :												
Lodging :	Holiday Inn Express, Findlay, OH								127.31	127.31		127.31
Room Phone :												
Phone Card :												
Breakfast :									8.75	8.75		8.75
Lunch :									5.05	5.05		5.05
Dinner :												
Groceries :												
Entertainment :												
Toiletries :												
Laundry :												
Miscellaneous :												
Daily Totals :			1,221.70				192.00		248.14	1,661.84		1,661.84

C - Indicates Cash Purchase
 X - Indicates a Purchase with No Receipt
 Indicates Total \$ Value of Items Charged to Customer

Total Expenses for this Week : 1661.84 0.00 1661.84

Mountain Industrial Design Inc
 3677 E. University Drive
 McKinney, TX 75069-0919
 (972) 679-7308 Cell Phone
 (972) 692-7508 e-Fax

Travel Expense Report
 Person : Brian R. Hraban
 Year : 2015
 Date : Monday, April 18, 2016

Yr./Mo. Week # :	2016 / 04 #17							Weekly Total Expenses		Amount
Job Number :	ConocoPhillips, Project XYZ Travel Expenses (COP)							Purchase Method	Charged to	
Expense Category	Details/Description							Credit Card	Cash	Customer
Date:	18-Apr	19-Apr	20-Apr	21-Apr	22-Apr	23-Apr	24-Apr			
Day:	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday			
Airline Tickets/Travel :	United a/I Extra Baggage fee;							25.00		25.00
Auto Rental :	National Auto Rental							328.14		328.14
Fuel :	Gasoline for Auto Rental							24.19		24.19
Toll Charges :	-									
Tax/Bus Charges :	Bill Parking fee 5 Days							40.00		40.00
Job Materials :	-									
Office Supplies :	-									
Office Supplies :	-									
Freight/Shipping :	-									
Courier Mail Service :	-									
Postage :	-									
Lodging :	Holiday Inn Express, Findlay, OH							389.98		389.98
Room Phone :	-									
Phone Card :	-									
Breakfast :	6.19	4.40	4.40	13.00				27.99	27.99	
Lunch :										
Dinner :	20.00	37.00	8.32	12.24				20.56	20.56	
Groceries :	33.47	9.10	44.00	5.36				101.00	101.00	
Entertainment :			13.32					61.25	61.25	
Toiletries :										
Laundry :										
Miscellaneous :										
Daily Totals :	269.00	275.18	296.28	177.63	-	-	-	1,018.11	-	1,018.11

C - Indicates Cash Purchase
 X - Indicates a Purchase with No Receipt
 Indicates Total \$ Value of Items Charged to Customer

Total Expenses for this Week : 1,018.11 - 1,018.11



Holiday Inn Express & Suites COLUMBUS UNIV AREA - OSU
 3045 Olentangy River Road, Columbus, OH 43202, United States
 Hotel Front Desk: 1-614-4471212
 Hotel Fax: 1-614-4471211

Confirmation Number: **66199203**
 Room Number: **318**
 Check-in Date: **Apr-20-2016**
 Check-out Date: **Apr-21-2016**

Brian Hraban
 1218 Grubstake Cr.
 Billings, MT United States

Folio Number: **95040**

Date	Description	Amount (USD)
Apr-20-2016	*Accommodation	115.20
Apr-20-2016	State Tax	8.64
Apr-20-2016	Occupancy Tax	11.52
Apr-20-2016	*****4684	-135.36
Apr-20-2016	Deposit Transfer at Check-In	135.36
Apr-20-2016	Deposit Transfer at Check-In	-135.36

Terms and Conditions

The electronic version of your final hotel bill will be available within 24 hours of your check-out time. The bill will reflect any charges made through 11pm on your check-out date. Any adjustments after that time may not be shown. The hotel retains official records of all charges and credits to your account and will only honor those records. Most hotels are independently owned and/or operated.

Hotel bills will be available for up to 6 months following your stay. You will continue to receive a paper



Holiday Inn Express & Suites FINDLAY
941 Interstate Drive, Findlay, OH 45840, United States
Hotel Front Desk: 1-419-4201776
Hotel Fax: 1-419-4201777

Confirmation Number: **66197710**
Room Number: **127**
Check-in Date: **Apr-17-2016**
Check-out Date: **Apr-20-2016**

Brian Hraban
1820 Grubstake Cr
Billings, MT United States

Folio Number: **130668**

Date	Description	Amount (USD)
Apr-17-2016	*Accommodation	109.99
Apr-17-2016	State Tax - Room	7.42
Apr-17-2016	Bed Tax - Room	9.90
Apr-18-2016	*Accommodation	114.99
Apr-18-2016	State Tax - Room	7.76
Apr-18-2016	Bed Tax - Room	10.35
Apr-19-2016	*Accommodation	114.99
Apr-19-2016	State Tax - Room	7.76
Apr-19-2016	Bed Tax - Room	10.35
Apr-20-2016	*****4684	-393.51

ation FXEGVL

A STAR ALLIANCE MEMBER 

Confirmation:
FXEGVL

Member **Frequent Flyer**
000 UA-XXXXX074 Premier Silver / *S

Seats
---/---/38A/32F

Departure City and Time	Arrival City and Time	Aircraft	Meal
BILLINGS, MT (BIL) 2:00 PM	DENVER, CO (DEN) 3:33 PM		
DENVER, CO (DEN) 5:33 PM	COLUMBUS, OH (CMH) 10:26 PM		
COLUMBUS, OH (CMH) 9:00 AM	DENVER, CO (DEN) 10:23 AM	A-320	Purchase
DENVER, CO (DEN) 11:33 AM	BILLINGS, MT (BIL) 1:06 PM	737-800	

Form of Payment:
DISCOVER NETWORK
Last Four Digits 4684

1,098.60USD
82.40
16.00
11.20
13.50
1,221.70USD
1,221.70USD

Subtotal: 1,098.60 USD

Grand total: 123.10 USD

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

DISCOUNT/CHG FEE
is before the scheduled departure time or TICKET HAS NO VALUE.

6/Discover Network 4684 was charged 25 USD for the Baggage / EDD

or: First Checked Bag

6/Discover Network 4684 was charged 25 USD for the Baggage / EDD

or: First Checked Bag

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
Columbus, OH (CMH)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
Billings, MT (BIL)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

MileagePlus Accrual Details

	Award Miles	PQM	PQS	PQD
Denver, CO (DEN)	1620	1155	1	324
Billings, MT (BIL)	640	455	1	128
	Award Miles	PQM	PQS	PQD
	2260	1610	2	452

Important Information about MileagePlus Earning

Terms and conditions of the traveler's frequent flyer program, the traveler's itinerary selected. United MileagePlus® mileage accrual is subject to the rules

United MileagePlus will no longer display. You can view your MileagePlus account for posted

award miles per ticket. The 75,000 award miles cap may be applied to your itinerary if different than shown. This program is available for members in the U.S. only.

United MileagePlus members who choose to accrue to their MileagePlus account.

Additional Baggage Information

This is an estimate of the first and second checked baggage service charges that may apply.

For multiple travelers, the service charges may vary by traveler, depending on

the carrier. Carry-on items must be within maximum dimensions of 9"x14"x22" (22 cm + 35 cm + 56 cm) in the case of a personal item such as a laptop bag with maximum dimensions of 9"x10"x17"

Each carrier may have different carry-on requirements.

Contact your carrier for more information or go to united.com.

Baggage charges do not apply to active-duty members of the U.S. military and their families. For additional information regarding baggage charges

contact your carrier for exceptions or embargoes, or charges for overweight, oversized, or special items

visit united.com/baggage.

Shop
MT



Subway#34791-0 Phone 406-254-1300
253 Main Street
Billings, Montana, 59105
Served by: Ben 4/17/2016 11:37:54 am
Term ID-Trans# 1/A-92663

68	
12:38:33 PM	
Order #: 1	
Amount	
Order	\$2.25

Total	\$2.25
Total	\$2.25

Order	\$2.25
Change Due	\$0.00

Qty	Size	Item	Price
1	12"	Turkey Sub	7.50
1		Chips	1.25
Sub Total			8.75
Total (Eat In)			8.75
Credit Card			8.75
Change			0.00

Call us with your Comments
Phone (800)888-4848

Approval No: 01713P
Reference No: 610817751201
Card Issuer: Discover
Account No: *****4684
Acquired: Swipe
Amount: \$8.75

CUSTOMER COPY

Host Order ID: 749-20-750777

Thanks for visiting Subway. Please let us know how we did today by taking our 1 minute survey at www.tellsubway.com

A STAR ALLIANCE MEMBER

Baggage Receipt

Issue Date: 17 APR 2016 BIL ATO

Method of Payment
Discover XXXXXXXXXXXX4684

Cardholder Name
BRIAN R HRABAN

Carrier
UA
UA

Routing
BIL - DEN
DEN - CMH

Qty
1

Description
First Bag Fee

Baggage Document
0162604943316

Ticket Number
0162488268350

Confirmation:
FXEGVL

Fees
\$25.00

Total Baggage Fees: USD \$25.00

- Excess Baggage Terms and Conditions:
- All excess baggage is subject to space availability.
 - Receipt for payment must be presented at bag check.

AGENT REFERENCE - GG FSC R06



UNITED

Phone 419-422-3795
Main Cross
OH, 45840
4/20/2016 1:36:25 pm
ns# 1/A-659

Price

1 Sub 5.50
3 Meal (21-1) 2.70
Carbonated Drink

8.20
1.76
0.12
8.32
8.32
0.00

5P
17456353
over
*****4684

e
2

COPY

-1550939

away. Pl.
ay by taki.
.tellsbway



BUY ONE GET ONE FREE QTR POUNDER
W/CHEESE OR EGG MCMUFFIN
Go to www.mcdvoice.com within 7 days
and tell us about your visit.
Validation Code: _____
Expires 30 days after receipt date.
Valid at participating US McDonald's.
731 TRENTON AVE
FINDLAY
OH
45840-2642
!!! THANK YOU !!!
TEL# 419-424-0712 Store# 2274

KS# 13 Apr. 20 '16 (Wed) 07:41

MFY SIDE 2 KVS Order 92

QTY ITEM	TOTAL
1 L Water	0.25
1 Egg White Delight	3.15
1 Hash Brown	1.00

Subtotal	4.40
Tax	0.00

Take-Out Total 4.40

Cashless	4.40
Change	0.00

MER# 50876702
CARD ISSUER ACCOUNT#
Dscvr SALE *****4684
AUTHORIZATION CODE - 02092P
SEQ# 379410

NOW HIRING \$10.00/HOUR
APPLY ONLINE AT:
mylocalmcids.com/trenton-ave-findlay

WELCOME TO FINDLAY
BELLSTORE!
1215 WEST MAIN CROSS
FINDLAY OH. 45840
419-420-9274

192658-01 BELL STORES 145
1215 WEST MAIN CRO FINDLAY OH

STATE	Reg#		
Descr.	qty	amount	
LINKS 2 85Z NUGGET	1	7.19	
T COKE ZERO 200Z	1	1.79	
	Subtotal	8.98	
Amount STATE	Taxable	1.79	
	6.750% Tax	0.12	
TOTAL		9.10	
	CREDIT \$	9.10	

PAYMENT TIME: 14:51:42
CARD TYPE: DISCOVER
CARD NAME: BRIAN R HRABAN
ACCT NUMBER: XXXXXXXXXXXX4684
EXP. DATE: TRANS TYPE: SALE
AUTH#: 01995P 00 DOC # 20020

NO SIGNATURE NEEDED

**THANKS FOR SHOPPING
BELLSTORES!
WHERE THE WELCOME
NEVER ENDS!**
CARWASH CODE ABOVE
ST# 145 TILL XXXX DR# 1 TRAN# 1020579
CSH: 8 04/19/16 14:51:46

Yu! ☺

Polaris
s Blvd
H, 43240
8-5458

04/20/2016
7:57 PM
40030

5) 11.50
6.00
16.00

33.50
2.51

36.01

36.01

Beer Never
Good!"
check out our
locations
and & Toledo



Customer Copy

Date 04/19/16 Time 07:34pm
Check Number 38367
Card Number *****4684

Reference Number 01994P

Amount \$30.64
Tip: 6.36
Total: 37.00



Check#: 38367

Date: 04/19/16 Time: 07:30pm
Server: Peter V
Table: SUSHI 2

[Seat 1]	
1 Ume/Shiso Roll	\$3.95
1 Spicy Salmon Roll	\$6.25
1 Salmon	\$2.75
1 Mackerel	\$2.75
1 Eel	\$3.25
1 Sea Eel	\$3.25
1 Seaweed Salad	\$6.50

Subtotal: \$28.70
Tax: \$1.94
Sbtl w/Tax: \$30.64
Amt Due: \$30.64

Thank You!!!

ME TC
UNOCO
CO 0380517300
RD
2

WELCOME TO
OSU SUNOCO
TP39652850-001 SUNOCO 0380517300
2825 OLENTANGY RIVER RD
COLUMBUS OH 43202

WELCOME TO
OUR STORE
TP39653401-001 SUNOCO 0457591600
2081 US RTE 23
DELAWARE OH 43015

IR RECEIPT

Descr.	qty	amount
<CUSTOMER COPY>		
PLANTERS	1	2.29
T TAX	1	1.79
Sub Total		4.08
Tax		0.13
TOTAL		4.21
CREDIT \$		4.21

CARD TYPE: DISCOVER
CARD NAME: HRABAN/BRIAN R
ACCT NUMBER: XXXX XXXX XXXX 4684
TRANS TYPE: SALE
APPROVAL: 02088P INVOICE: 360142
AMOUNT: \$ 4.21

Descr.	qty	amount
<CUSTOMER COPY>		
T DT DR PEPP	1	1.79
SKITTLES F	1	1.39
Sub Total		3.18
Amount STA Taxable		1.79
7.00% STA TAX		0.13
TOTAL		3.31
CREDIT \$		3.31

CARD TYPE: DISCOVER
ACCT NUMBER: XXXX XXXX XXXX 4684
TRANS TYPE: SALE
APPROVAL: 02046P INVOICE: 509683
AMOUNT: \$ 3.31

APPROVED 02088P

APPROVED 02046P

ME AGAIN

THANKS, COME AGAIN

REG# 0002 CSH# 002 DR# 01 TRAN# 28958
04/20/16 18:52:32 ST# AB123

JOIN OUR TEAM !
VISIT US AT :

www.certifiedoiljobs.com
REG# 0003 CSH# 012 DR# 01 TRAN# 35961
04/20/16 14:30:36 ST# 481

* Taxable Items
Subject to Audit!
Your Emerald Club Number is 679170133
Emerald Club rental credits will be
posted within 24 hours
We hope you enjoyed driving your
upgraded Emerald Club vehicle.
Customer Service Number 1-800-469-3334

Charges	No Unit	Price	Amount
T & M	4 Days	86.99	365.96*
LIN IN M/KM	0 M/Kms		0.00*
DISC/TM	10.00%		-35.60*
CONCESSION RECEIPT FEE			35.95*
RENTAL CAR FACILITY CHG			22.00*
GAUGE RECEIPT CHRG			2.09*
VEH LIC RECOVERY			1.16*
SALES TAX @ 7.500 %			28.62
Total Charges			USD 410.17
Paid By DS 4684			-410.17
Amount Due			USD -0.00

BRIAN HRABAN
Vehicle # GL166345
Model TRAX
Class Driver OFAR
License# F042744
M/Kms Driven 371
M/Kms Out 489
M/Kms In 870
Class Charged CAR
State/Province OH

RA 63126616 B11 60027133806
Rental 17-APR-2016 10:56 PM
PORT COLUMBUS INTL APPT
Return 21-APR-2016 07:08 AM
PORT COLUMBUS INTL APPT



Card # XXXXXXXXXXXXXXX5898
SEQ #: 21
Batch #: 566
INVOICE 23
SERVER 0003
Approval Code: 03043D
Entry Method: Swiped
Mode: Online
PRE-TIP AMT \$16.10
TIP 3.90
TOTAL AMOUNT 20.00
CUSTOMER COPY

04/18/2016 17:55:39
CREDIT CARD
VISA SALE
JACK ZINS
1406 N MAIN ST
FINDLAY, OH 45840

reek

AFE
& Cafe

249

04/21/2016
10:16 AM
00134

8.24
2.25

10.49
0.75

11.24

\$ 11.24

00

24

TOTAL

OPERATED BY



EDDIE GEORGE'S GRILLE 27
COLUMBUS INT'L AIRPORT

CHECK: 5229
TABLE: 103/1
SERVER: 295352 Rebecca
DATE: APR21'16 8:06AM
CARD TYPE: DISCOVER
ACCT #: XXXXXXXXXXXX4684
AUTH CODE: 02164P

BRIAN R HRABAN

TOTAL: 10.31

TIP: 2.69

TOTAL: 14.00

X
I AGREE TO PAY THE ABOVE AMOUNT
IN ACCORDANCE WITH THE CARD
ISSUER'S AGREEMENT.

OPERATED BY



EDDIE GEORGE'S GRILLE 27
COLUMBUS INT'L AIRPORT

295352 Rebecca

103/1 GST 1
5229
APR21'16 7:40AM

DINE IN

**** SEAT 1 ****

1 WTR GLASS 0.00
1 BRK CLASSIC 9.59
BACON
BRK POTATOES
MULTIGRAIN
SUB EGG WHITE

TAX 0.72 AMOUNT D 10.31

SUBTOTAL 9.59
TAX 0.72
AMOUNT DUE \$ 10.31

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSSHOT.COM
TO SHARE YOUR EXPERIENCE.

& Cafe

Subject: FedEx Office Print Online order confirmation (Order GTN 1016597359117574)

From: no-reply.ecommerce@fedex.com (no-reply.ecommerce@fedex.com)

To: brianhraban@yahoo.com;

Date: Friday, April 15, 2016 3:46 PM

This is an automated response, please do not reply to this email

Dear Brian Hraban,

Thank you for choosing FedEx Office. This e-mail confirms that we have received your order. Please retain this e-mail for your records.

You are welcome to follow up with the center if you have any questions.

If you need to cancel this order, please call FedEx Office customer relations at 1.800.GoFedEx or 1.800.463.3339 as soon as possible. You can reference your order by Order Number 1016597359117574. Please note that most jobs go into production within 15 minutes of receipt. Orders cancelled after going into production may be subject to a charge.

All jobs produced for customers will be retained for 30 days after the order ready by date on the receipt at which time you will be charged for the completed job if you have not picked up the order. FedEx Office is not responsible for retaining any work not picked up by customer after such 30 day period and is entitled to collect and retain payment for all work performed on the customer's behalf.

ORDER -- SUMMARY DETAILS

Order GTN number: 1016597359117574

Order Price
Subtotal: \$192.00
Shipping: \$ --
Packing & Handling: \$ --
Tax: \$ --
Total: \$192.00

Payment by: Credit Card

See order details for each recipient below

ORDER_DETAIL -- Part 1

Job GTN number: 1013455131444224

FedEx Office center producing order: Center - 1608 : 821 N 27TH ST Ste B BILLINGS, MT 59101 UNITED STATES

Phone: (406) 252-6265

E-mail: usa1608@fedex.com

Order Ready By Date: Apr 16, 2016 at 10:00 AM MDT

Documents: MA E-04 Form A - Pipeline Purge and Refill FN-405-FJ.pdf (10) MA E-04 Form A - Pipeline Purge and Refill FN-405-FJ.pdf

Recipient: Hraban, Brian

To be picked up at FedEx Office center (see above)

Price: \$192.00

Shipping: \$ --

Packing & Handling: \$ --

Tax: \$ --

Mountain Industrial Design Inc

3677 E. University DR
McKinney, TX 75069-0919
Cell Phone (972) 679-7308
Fax (972) 692-7508

Federal Tax ID #: 75-2952285

Customer AFE/Job #: XXXX-2014-20XX

Customer P.O. #: C1-138292

MID Job #: BKYOH-1407

MID Invoice #: 140703

Invoice Date: 11/1/2014

Company Invoiced: Buckeye Partners LP
Five TEK Park, 9999 Hamilton Boulevard
Breinigsville, PA 18031
Jason Hupp
Office Phone (610) 904-4956
Cell Phone (610) 301-5375

Invoice for Engineering/Project Management Services; Buckeye Partners LP
Prjt. Mngmnt./Eng. I-75 P/L re-route project, Findlay, OH from 10/01 to 10/31, 2014

Invoice Details:

Engineering/Project Management Service Time charged to this Invoice (Hours): 76.00
Charge rate for Engineering/Project Management Services (\$/Hour): 140.00
Subtotal of Project Mngmnt./Eng. service charges for this Invoice: 10,640.00

Jr. Project Eng./Management Service Time charged to this Invoice (Hours): -
Charge Rate for Jr. Project Eng./Management Services (\$/Hour): 110.00
Subtotal of Jr. Project Mngmnt./Eng. service charges for this Invoice: -

MID Management Travel Per Diem charged for this Invoice (Days): -
Charge Rate for MID Management Per Diem (\$/Day): 250.00
Subtotal of Drafting Service charges for this Invoice: -

Construction Inspection Service Time charged to this Invoice (Days): -
Charge Rate for Construction Inspector Services (\$/Day): 750.00
Subtotal of Construction Inspection service charges for this Invoice: -

Number of Inspection Per-Diem Days charged on this Invoice (Days): -
Per-Diem Charge Rate (\$/Day): 200.00
Subtotal of Inspection Per-Diem charges for this Invoice: -

Pickup Charges (\$0.65 per mile): -
Quad Charges (\$75.00/Day): -

Subtotal of Vehicle use charges for this Invoice: -

Project related Travel Expense for this Invoice (Includes 10% mark up): 1,803.82
Project related Materials & Supplies for this invoice (Includes 10% mark up): -
Subtotal of Expense charges and deductions during this Invoice: 1,803.82

Total amount due this Invoice: 12,443.82

Please send remittance to: Mountain Industrial Design Inc
3677 E. University DR
McKinney, TX 75069-0919

BKYOH-1407_INV.xlsx

Itemization of Daily Labor and/or Services for Invoice : 140703

Service	Person	Date	Time Charged	Brief Explanation
Eng./PM Services :		10/1/2014	0.00	
	BRH	10/2/2014	1.00	See attached BH time sheet for details
		10/3/2014	0.00	
		10/4/2014	0.00	
		10/5/2014	0.00	
	BRH	10/6/2014	1.00	See attached BH time sheet for details
	BRH	10/7/2014	7.00	See attached BH time sheet for details
	BRH	10/8/2014	6.00	See attached BH time sheet for details
	BRH	10/9/2014	8.00	See attached BH time sheet for details
	BRH	10/10/2014	1.50	See attached BH time sheet for details
		10/11/2014	0.00	
		10/12/2014	0.00	
	BRH	10/13/2014	9.50	See attached BH time sheet for details
	BRH	10/14/2014	9.00	See attached BH time sheet for details
	BRH	10/15/2014	7.50	See attached BH time sheet for details
	BRH	10/16/2014	7.50	See attached BH time sheet for details
		10/17/2014	0.00	
		10/18/2014	0.00	
		10/19/2014	0.00	
		10/20/2014	0.00	
		10/21/2014	0.00	
		10/22/2014	0.00	
		10/23/2014	0.00	
	BRH	10/24/2014	4.00	See attached BH time sheet for details
		10/25/2014	0.00	
		10/26/2014	0.00	
	BRH	10/27/2014	6.00	See attached BH time sheet for details
	BRH	10/28/2014	5.00	See attached BH time sheet for details
	BRH	10/29/2014	3.00	See attached BH time sheet for details
		10/30/2014	0.00	
		10/31/2014	0.00	

Subtotal of Charged time : 76.00

Itemization of Project related Vehicle, Travel Expenses, & Material charges for Invoice : 140703

Vehicle	Date(s)	Usage Charged	Brief Explanation
Pickup :		0.00	No Pickup use Charges this Invoice
		0.00	
		0.00	
		0.00	
		0.00	
		0.00	
		0.00	
Quad :		0.00	No Quad use Charges this Invoice
		0.00	
		0.00	
		0.00	
		0.00	
		0.00	
		0.00	

Total Pickup use : 0.00

Total Quad use : 0.00

Travel Expense	Date(s)	Charges	Brief Explanation
Airline Ticket :	10/13 - 10/15	968.70	United a/l r/t BIL-CMH (BH)
Airline Ticket :		-	
Airline Ticket :		-	
Auto rental Charges :	10/13 - 10/15	204.77	National Auto rental 3 days (BH)
Fuel Charges :	10/16/2014	69.90	10 Gallons, Gasoline for Rental (BH)
Parking :	10/13 - 10/15	25.50	3 days parking BIL (BH)
		-	
Lodging :	10/13,14	265.35	Holiday Inn Exp. 2 nights (BH)
Food/Groceries/Meals :	10/13 - 10/15	105.62	Meals/food 3 days (BH)
		-	
		-	
Miscellaneous :		-	
		-	
Job Materials :		-	
		-	
		-	

Project related travel expenses subtotal : 1,639.84

Project related job materials subtotal : -

CLIENT: All
 Brian Hraban Time Report by Day
 Period: October

Date Completed	Actual Work (hrs)	Project Description	Function controlled by column heading	Daily Rate Charged for this MID Employee (\$/Day or \$/Hour)	Per Diem Charged for this MID Employee (\$/day)	Expenses	TOTAL
10/22/14	1	Pipeline reroute I-75 Sandusky Road B	Job #	\$ 140.00			
10/6/14	1	Pipeline reroute I-75 Sandusky Road B					
10/7/14	7	Pipeline reroute I-75 Sandusky Road B					
10/8/14	6	Pipeline reroute I-75 Sandusky Road B					
10/9/14	8	Pipeline reroute I-75 Sandusky Road B					
10/10/14	1.5	Pipeline reroute I-75 Sandusky Road B					
10/13/14	9.5	Pipeline reroute I-75 Sandusky Road B					
10/14/14	9	Pipeline reroute I-75 Sandusky Road B					
10/15/14	7.5	Pipeline reroute I-75 Sandusky Road B					
10/16/14	7.5	Pipeline reroute I-75 Sandusky Road B					
10/24/14	4	Pipeline reroute I-75 Sandusky Road B					
10/27/14	6	Pipeline reroute I-75 Sandusky Road B					
10/28/14	5	Pipeline reroute I-75 Sandusky Road B					
10/29/14	3	Pipeline reroute I-75 Sandusky Road B					

Plane Ticket United Airlines 10/13-10/15 OH BIL - CMH (BRH) 968.78
 Auto Rental National 10/13-10/15 3 days (BRH) 204.77
 Fuel for Rental " 10/16 10 Gallons (BRH) 69.90
 Parking BIL Airport 10/13-10/15 3 days (BRH) 85.50
 Food, meals, snack 10/13-10/15 3 days (BRH) 105.62

THE CANDY SHOPPE
8400 PLANA BLVD
DENVER, CO 80249
(303) 342-6624

Sale

Merchant ID: 542929803746874

Term ID: LK448756

October 15, 2014 10:39 AM
Batch#: 000459 Inv #: 000031

DISCOVER Entry Method: S

XXXXXXXXXXXX4684

Acct #: 0031 Appr Code: 01527P

Total: \$ 2.48

APPROVED

Customer Copy

THANK YOU FOR YOUR BUSINESS



330 N. Hamilton Rd.
Columbus, OH 43230
(614) 428-8672
Oct 14 '14 07:43PM
e: Discover
XXXXXXXXXXXX4684
ry: SWIPED
e: PURCHASE
/: FIF002451775460
: 01405P
2086
SB4/1
104 Kellie D

20.32

4.68

25.00

PLEASE KEEP THIS COPY FOR YOUR RECORDS
YOU

HMSHOST
QUIZNOS SUBS
COLUMBUS AIRPORT

9485 ESHETU

CHK 4757 OCT15'14 7:54AM

TO GO

1 QZN BAC EGG CHZ	4.39
WHEAT BREAD	
1 COKE BTL 20oz	2.39
SUBTOTAL	6.78
TAX	0.18
AMOUNT	6.96
XXXXXXXXXXXXXXXXX4	XX/XX
DISCOVER A2	6.96

THANK YOU FOR YOUR BUSINESS!
TELL US ABOUT YOUR EXPERIENCE
PHONE # (614)256-0476
MAIL:KIRK.CHRISTIAN@HMSHOST.COM

TELL US WHAT YOU THINK!
www.feelgood-hmshost.com
Complete a survey on your
experience and enter for a
chance to win cash or
other great prizes!

HMSHost Store Code = 5983D14

NO PURCH NECESSARY. Open to
legal residents of 50 US/DC; 18+
Void where prohibited. Promo
ends 11/9/14. For rules/free
entry by mail/prize info:
www.feelgood-hmshost.com
or send request: HMSHost
Sweeps Rules, PO Box 270150,
Golden Valley, MN 55427
Sponsor:HMSHost Corporation
Bethesda, MD.

Earn miles for this purchase.
Join Thanks Again today.

ORDER NUMBER: 15121474



BUY ONE GET ONE: FREE QUARTER POUNDER
 W/CHEESE OR EGG McMUFFIN
 Go to www.mcdvoice.com within 7 days
 and tell us about your visit.
 Validation Code: _____
 Expires 30 days after receipt date.
 Valid at participating US McDonald's.
 1920 HARDING HWY
 LIMA
 OH
 45804-3418
 !!! THANK YOU !!!
 TEL# 419 222 4592 Store# 3439

BUY ONE GET ONE: FREE QUARTER POUNDER
 W/CHEESE OR EGG McMUFFIN
 Go to www.mcdvoice.com within 7 days
 and tell us about your visit.
 Validation Code: _____
 Expires 30 days after receipt date.
 Valid at participating US McDonald's.
 4250 INTERNATIONAL HWY
 COLUMBUS
 OH
 43211-1747
 !!! THANK YOU !!!
 TEL# 386-600-2741 ext. 5 Store# 11128

KS# 13 Oct.14'14 (Tue) 09:38

MFY SIDE 1 KVS Order 97

QTY ITEM	TOTAL
1 L Diet Coke	1.25
1 Egg White Delight MI	3.79
Subtotal	5.04
Tax	0.08
Take-Out Total	5.12
Cashless	5.12
Change	0.00

MER# 47111602
 CARD ISSUER ACCOUNT#
 Dscr SALE *****4684
 AUTHORIZATION CODE - 01457P
 SEQ# 596916

Visit us at www.McOhio.com/3439
 Text MCD to 33733 for text upr

KS# 14 Oct.13'14 (Mon) 17:54

KVS Order 59

QTY ITEM	TOTAL
1 L Coca Zero	1.79
Subtotal	1.79
Tax	0.13
Take-Out Total	1.92
Cashless	1.92
Change	0.00

MER# 8803402
 CARD ISSUER ACCOUNT#
 Dscr SALE *****4684
 AUTHORIZATION CODE - 0135EP
 SEQ# 224736

McDonald's Restaurant

ged ICAR
 nce OH

Amount
 69.90
 171.98*
 0.00*
 -17.20*
 9.00*
 1.04*
 25.14*
 0.52*
 14.29

USD 274.67

USD 274.67

679170133
 will be

3 your
 cle.
 800-468-3334

AIR HOST BILLINGS
Billings Logan Int'l.
 1901 Terminal Circle
 Billings, Montana
 Tel: (406) 855-1004
 Check: 1759685

Server: Chris B
 Table: 807

Date: 10/13/2014
 Time: 06:09

DISCOVER
 ***** 4684
 HIKABAN/BRIAN R
 AUTH 01378P
 MERCHANT# 9999 ONLINE

SUBTOTAL \$ 4.95

TIP \$ 1.00

TOTAL \$ 5.95

*** CUSTOMER COPY ****

Thank You For Dining With Us



DENVER INT'L AIRPORT
 PO BOX 492012
 DENVER, CO 80249

STORE: 01104 REG: 002 CASHIER: RAHEL
 CUSTOMER RECEIPT COPY

HEART OF EVERYTHING THAT
 9721451654684 1 @ 17.00 T1 17.00
 GLA LAY SMART WATER 700
 786162001511 1 @ 2.19 T2 2.19
 SUBTOTAL 19.19
 SALES TAX 1.48
 TOTAL 20.67

AMOUNT TENDERED
 Discover Card 20.67

ACCT: *****4684
 EXP: *****
 APPROVAL: 01340P

TOTAL PAYMENT 20.67

SALES TAX ANALYSIS

CODE	RATE%	TAXABLE	TAX
T1	7.62000	17.00	1.30
T2	8.00000	2.19	.18

Transaction: 362034 10/13/2014 9:24 AM

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 or Email comments@hudsongroup.com
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3620340110400210137



Holiday Inn
& Suites

11-12-14

Brian Hraban
645 Avenue F
Billings MT 59102-3511
United States

Folio No. : **81070**
A/R Number :
Group Code :
Company : **Mountain Industrial Design**
Membership No. : **PC 644925746**
Invoice No. :

Room No. : **417**
Arrival : **10-13-14**
Departure : **10-14-14**
Conf. No. : **64775459**
Rate Code : **IDAVA**
Page No. : **1 of 1**

Date	Description	Charges	Credits	
0-13-14	Deposit Transfer at Check-In		128.54	
0-13-14	*Accommodation	114.00		
0-13-14	State Tax 6.75% - Room	7.70		
0-13-14	City Tax 3.0% - Room	3.42		
0-13-14	Occupancy Room Tax 3.0%	3.42		
<p>Thank you for staying with us! Qualifying points for this stay will automatically be credited to our account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/review. We look forward to welcoming you back soon.</p>		Total	128.54	128.54
		Balance	0.00	

Guest Signature: _____

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



Holiday Inn Express & Suites COLUMBUS AIRPORT
 460 Waterbury Court, Gahanna, OH 43230, United States
 Hotel Front Desk: 1-614-4288678
 Hotel Fax: 1-614-4289839

Confirmation Number: **64779701**
 Room Number: **321**
 Check-in Date: **Oct-14-2014**
 Check-out Date: **Oct-15-2014**

Brian Hraban
 645 Avenue F
 Billings, MT United States

Folio Number: 140615		
Date	Description	Amount(USD)
Oct-14-2014	Deposit Transfer at Check-In	136.81
Oct-14-2014	Deposit Transfer at Check-In	-136.81
Oct-14-2014	*Accommodation	116.43
Oct-14-2014	State Tax - Room	8.73
Oct-14-2014	Gahanna City Tax - Room	6.99
Oct-14-2014	Bed/Occupancy Room Tax	4.66
Oct-04-2014	*****4684	-136.81

Terms and Conditions

The electronic version of your final hotel bill will be available within 24 hours of your check-out time. The bill will reflect any charges made through 11pm on your check-out date. Any adjustments after that time may not be shown. The hotel retains official records of all charges and credits to your account and will only honor those records. Most hotels are independently owned and/or operated.

Hotel bills will be available for up to 6 months following your stay. You will continue to receive a paper copy of your bill upon check-out.

[Home](#) > [Thank You for Choosing United Airlines](#)

Thank You for Choosing United Airlines

United Confirmation Number **BS72ZY**

Purchase Summary

1 Adult (18-64)	\$928.00
Additional Taxes/Fees	\$40.70
Total	\$968.70

Payment Information

Name of Cardholder: **BRIAN R HRABAN**
 Card Type: **Discover Network**

MileagePlus Members: Upon completion of this itinerary, you will earn up to **3,220 MileagePlus award miles.***

Flight Details

United Confirmation Number BS72ZY

Mon., Oct. 13, 2014 | Billings, MT (BIL) to Columbus, OH (CMH)

Depart: 7:33 a.m. Mon., Oct. 13, 2014 Billings, MT (BIL)	Arrive: 9:02 a.m. Mon., Oct. 13, 2014 Denver, CO (DEN)	Flight Time: 1 hr 29 mn	Distance: 455 miles	Flight: UA598 Aircraft: Airbus A319 Fare Class: United Economy (U) Meal: None No Special Meal Offered.
--------------------------------------------------------------------------	------------------------------------------------------------------------	-------------------------------	-------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------

Change Planes. Connect time in Denver, CO (DEN) is 1 hour 51 minutes.

Depart: 10:53 a.m. Mon., Oct. 13, 2014 Denver, CO (DEN)	Arrive: 3:45 p.m. Mon., Oct. 13, 2014 Columbus, OH (CMH)	Flight Time: 2 hr 52 mn Travel Time: 6 hr 12 mn	Distance: 1,155 miles Total Distance: 1,610 miles	Flight: UA3445 Operated by SHUTTLE AMERICA DBA UNITED EXPRESS. Aircraft: Embraer ERJ-170 Fare Class: United Economy (U) Meal: Snacks for Purchase No Special Meal Offered.
-------------------------------------------------------------------------	--------------------------------------------------------------------------	------------------------------------------------------------------------	-------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Wed., Oct. 15, 2014 | Columbus, OH (CMH) to Billings, MT (BIL)

Depart: 9:15 a.m.	Arrive: 10:25 a.m.	Flight Time: 3 hr	Distance: 1,155 miles	Flight: UA5267 Operated by SKYWEST DBA
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Wed., Oct. 15, 2014
Columbus, OH (CMH)

Wed., Oct. 15, 2014
Denver, CO (DEN)

10 mn

UNITED EXPRESS.
Aircraft: **Canadair Regional Jet 700**
Fare Class: **United Economy (U)**
Meal: **Snacks for Purchase No Special Meal Offered.**

Change Planes. Connect time in Denver, CO (DEN) is 46 minutes.

Depart:

11:11 a.m.

Wed., Oct. 15, 2014
Denver, CO (DEN)

Arrive:

12:41 p.m.

Wed., Oct. 15, 2014
Billings, MT (BIL)

Flight

Time: 1 hr

30 mn

Travel

Time: **5 hr****26 mn**

Distance:

455 miles

Total Distance:

1,610 milesFlight: **UA579**Aircraft: **Airbus A320**Fare Class: **United Economy (U)**Meal: **None****No Special Meal Offered.**

Traveler(s)

Mr. Brian Hraban

Date of Birth: 1/29/1981 **Gender:** Male

Special Meals Request: Not applicable for this itinerary

Frequent Flyer: UA-UU948074

E-mail Address: brianhraban@yahoo.com

Home Phone: (406) 794-2308 - United States

Business/Other Phone: (406) 794-2308 - United States

Seat Assignments: BIL - DEN: ---
DEN - CMH: 18D
CMH - DEN: 16D
DEN - BIL: 37F

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Important Travel Information:

- The U.S. government raised the security alert level and implemented extra restrictions to assure the security of air travel. Certain changes in airport procedures and restrictions on items allowed on board aircraft are detailed on the [Travel Alert: Elevated Security](#) page.

- Any changes to your flight reservations may incur additional charges.
- Airlines require government issued photo identification upon check-in, such as a driver's license or passport.
- [Passport, visa and health requirements](#) may apply for this itinerary. Each passenger must ensure he or she has all required travel documents as stated in Rule 19 of the [Contract of Carriage](#). Information on this site is provided as a courtesy and should be verified by the passenger before travel. Other resources include the consulate of the destination country and the [U.S. Department of State](#).
- Please read important information governing [airline baggage liability limitations](#).
- You will be contacted with any changes or additional information such as schedule changes, itinerary changes, etc.
- Special services are on a request basis and cannot be guaranteed.
- Special meal requests must be received at least 24 hours before the departure of your flight and cannot be guaranteed.

**Miles shown are the actual miles flown for this segment. Mileage accrued will vary depending on the terms and conditions of your frequent flyer program. United MileagePlus mileage accrual is subject to the rules of the MileagePlus program and, as provided therein, mileage will be credited in accordance with the terms and conditions of the MileagePlus Program in effect at the time of travel, not at the time air travel is purchased, booked or reserved, and accordingly miles may not be awarded for some tickets or miles may be awarded in an amount fewer than shown.

[-] Important Baggage Information

Carry-on baggage allowed

United accepts the following items, per customer to be carried on the aircraft at no charge:

- One carry-on bag no more than 45 linear inches or 114 linear centimeters (L + W + H) or 14 inches x 9 inches x 22 inches (23 x 35 x 56 cm)
- One personal item (such as a shoulder or laptop bag).

[Learn more about carry-on baggage policy](#)

Checking bags for this itinerary

Checked baggage service charges are collected at any point in the itinerary where bags are checked. The bag service charges below reflect a maximum outside linear dimension of 62 linear inches (157 cm)

First and second baggage service charges per traveler as listed below:	1st bag	2nd bag	Weight per bag
Mon., Oct. 13, 2014 Billings, MT (BIL) to Columbus, OH (CMH)	\$25	\$35	50.0 lbs (23 kgs)
Wed., Oct. 15, 2014 Columbus, OH (CMH) to Billings, MT (BIL)	\$25	\$35	50.0 lbs (23 kgs)



Check Your First Bag for Free

Save up to \$100 per roundtrip. Primary Cardmembers and a companion on the same reservation can check their first bag free on United-operated flights when purchasing tickets with their Explorer Card.

[Learn more](#)

These amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary. If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges, allowances, weight/size

restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items or sporting equipment, visit united.com/baggage

Mountain Industrial Design Inc

3677 E. University DR
 McKinney, TX 75069-0919
 Cell Phone (972) 679-7308
 Fax (972) 692-7508

Federal Tax ID # : 75-2952285
Customer AFE/Job # : XXXX-2014-20XX
Customer P.O. # : 01-138292
MID Job # : BKYOH-1407
MID Invoice # : 140704
Invoice Date : 12/1/2014

Company Invoiced : Buckeye Partners LP
 Five TEK Park, 9999 Hamilton Boulevard
 Brenegeville, PA 18031
 Jason Hupp
 Office Phone (610) 904-4956
 Cell Phone (610) 301-5375

Invoice for Engineering/Project Management Services; Buckeye Partners LP
 Prjct. Mngmnt./Eng. I-75 P/L re-route project, Findlay, OH from 11/01 to 11/30, 2014

Invoice Details:

Engineering/Project Management Service Time charged to this Invoice (Hours) :	8.00
Charge rate for Engineering/Project Management Services (\$/Hour) :	140.00
Subtotal of Project Mngmnt./Eng. service charges for this Invoice :	1,120.00
Jr. Project Eng./Management Service Time charged to this Invoice (Hours) :	-
Charge Rate for Jr. Project Eng./Management Services (\$/Hour) :	110.00
Subtotal of Jr. Project Mngmnt./Eng. service charges for this Invoice :	-
MID Management Travel Per Diem charged for this Invoice (Days) :	-
Charge Rate for MID Management Per Diem (\$/Day) :	250.00
Subtotal of Drafting Service charges for this Invoice :	-
Construction Inspection Service Time charged to this Invoice (Days) :	-
Charge Rate for Construction Inspector Services (\$/Day) :	750.00
Subtotal of Construction Inspection service charges for this Invoice :	-
Number of Inspection Per-Diem Days charged on this Invoice (Days) :	-
Per-Diem Charge Rate (\$/Day) :	200.00
Subtotal of Inspection Per-Diem charges for this Invoice :	-
Pickup Charges (\$0.65 per mile) :	-
Quad Charges (\$75.00/Day) :	-
Subtotal of Vehicle use charges for this Invoice :	-
Project related Travel Expense for this Invoice (Includes 10% mark up) :	-
Project related Materials & Supplies for this invoice (Includes 10% mark up) :	-
Subtotal of Expense charges and deductions during this Invoice :	-

Total amount due this Invoice 1,120.00

Please send remittance to : Mountain Industrial Design Inc
 3677 E. University DR
 McKinney, TX 75069-0919

BKYOH-1407_INV.xlsx

Handwritten: Please pay.
 [Signature]

Handwritten: 6738
 12/15/14

Itemization of Daily Labor and/or Services for Invoice : 140704

Service	Person	Date	Time Charged	Brief Explanation
Eng./PM Services :		11/1/2014	0.00	
		11/2/2014	0.00	
		11/3/2014	0.00	
		11/4/2014	0.00	
		11/5/2014	0.00	
		11/6/2014	0.00	
		11/7/2014	0.00	
		11/8/2014	0.00	
		11/9/2014	0.00	
		11/10/2014	0.00	
		11/11/2014	0.00	
		11/12/2014	0.00	
		11/13/2014	0.00	
	BRH	11/14/2014	1.00	See attached BH time sheet for details
		11/15/2014	0.00	
		11/16/2014	0.00	
		11/17/2014	0.00	
		11/18/2014	0.00	
		11/19/2014	0.00	
		11/20/2014	0.00	
		11/21/2014	0.00	
		11/22/2014	0.00	
		11/23/2014	0.00	
		11/24/2014	0.00	
	BRH	11/25/2014	5.00	See attached BH time sheet for details
	BRH	11/26/2014	2.00	See attached BH time sheet for details
		11/27/2014	0.00	
		11/28/2014	0.00	
		11/29/2014	0.00	
		11/30/2014	0.00	

Subtotal of Charged time : 8.00

CLIENT: All
 Brian Habran Time Report by Day
 Period: November

Date Completed	Actual Work (hrs)	Project Description	function controlled by column heading	Job #	Description	Billable Basis	% Billable Basis	Bill Day Fraction	Billed Amount	Travel Stakes (year/No)	Expense Changes (note 1)	Travel Related Mileage	Vehicle Mileage Charge	TOTAL Travel Related Charges
11/14/14	1	F-75 Sandusky Road 8" Pipestone reroute		BKY OH 14 07	Update on design progress; Answer Coldier questions on design, request, receive, review, and send out LI data;	Hourly	100%	Quarter	\$140.00				No Charge	\$
11/25/14	5	F-75 Sandusky Road 8" Pipestone reroute		BKY OH 14 07	Answer Coldier questions on design, request, receive, review, and send out LI data;	Hourly	100%	Three Quarters	\$700.00				No Charge	
11/26/14	2	F-75 Sandusky Road 8" Pipestone reroute		BKY OH 14 07	Review further LI data; send data to Coldier; answer design questions;	Hourly	100%	Quarter	\$280.00				No Charge	

Mountain Industrial Design Inc

3677 E. University DR
 McKinney, TX 75069-0919
 Cell Phone (972) 679-7308
 Fax (972) 692-7508

Federal Tax ID # : 75-2952285
Customer AFE/Job # : XXXX-2014-20XX
Customer P.O. # : C1-138292
MID Job # : BKYOH-1407
MID Invoice # : 140705
Invoice Date : 1/1/2015

Company Involved : Buckeye Partners LP
 Five TEK Park, 9999 Hamilton Boulevard
 Brelnegsville, PA 18031
 Jason Hupp
 Office Phone (610) 904-4956
 Cell Phone (610) 301-5375

Please pay.



6738

1/29/15

Invoice for Engineering/Project Management Services; Buckeye Partners LP
 Prjct. Mngmnt./Eng. I-75 P/L re-route project, Findlay, OH from 12/01 to 12/31, 2014

Invoice Details:

Engineering/Project Management Service Time charged to this Invoice (Hours) : 18.50
 Charge rate for Engineering/Project Management Services (\$/Hour) : 140.00
Subtotal of Project Mngmnt./Eng. service charges for this Invoice : 2,590.00

Jr. Project Eng./Management Service Time charged to this Invoice (Hours) : -
 Charge Rate for Jr. Project Eng./Management Services (\$/Hour) : 110.00
Subtotal of Jr. Project Mngmnt./Eng. service charges for this Invoice : -

MID Management Travel Per Diem charged for this Invoice (Days) : -
 Charge Rate for MID Management Per Diem (\$/Day) : 250.00
Subtotal of Drafting Service charges for this Invoice : -

Construction Inpection Service Time charged to this Invoice (Days) : -
 Charge Rate for Construction Inspector Services (\$/Day) : 750.00
Subtotal of Construction Inspection service charges for this Invoice : -

Number of Inspection Per-Diem Days charged on this Invoice (Days) : -
 Per-Diem Charge Rate (\$/Day) : 200.00
Subtotal of Inspection Per-Diem charges for this Invoice : -

Pickup Charges (\$0.65 per mile) : -
 Quad Charges (\$75.00/Day) : -
Subtotal of Vehicle use charges for this Invoice : -

Project related Travel Expense for this Invoice (Includes 10% mark up) : -
 Project related Materials & Supplies for this invoice (Includes 10% mark up) : -
Subtotal of Expense charges and deductions during this Invoice : -

Total amount due this Invoice : 2,590.00

Please send remittance to : Mountain Industrial Design Inc
 3677 E. University DR
 McKinney, TX 75069-0919

Itemization of Daily Labor and/or Services for Invoice : 140705

Service	Person	Date	Time Charged	Brief Explanation
Eng./PM Services :		12/1/2014	0.00	
		12/2/2014	0.00	
		12/3/2014	0.00	
		12/4/2014	0.00	
		12/5/2014	0.00	
		12/6/2014	0.00	
		12/7/2014	0.00	
	BRH	12/8/2014	3.00	See attached BH time sheet for details
	BRH	12/9/2014	1.00	See attached BH time sheet for details
		12/10/2014	0.00	
		12/11/2014	0.00	
		12/12/2014	0.00	
		12/13/2014	0.00	
		12/14/2014	0.00	
	BRH	12/15/2014	1.00	See attached BH time sheet for details
		12/16/2014	0.00	
		12/17/2014	0.00	
		12/18/2014	0.00	
	BRH	12/19/2014	2.00	See attached BH time sheet for details
		12/20/2014	0.00	
		12/21/2014	0.00	
	BRH	12/22/2014	5.50	See attached BH time sheet for details
	BRH	12/23/2014	2.00	See attached BH time sheet for details
		12/24/2014	0.00	
		12/25/2014	0.00	
		12/26/2014	0.00	
		12/27/2014	0.00	
		12/28/2014	0.00	
		12/29/2014	0.00	
	BRH	12/30/2014	4.00	See attached BH time sheet for details
		12/31/2014	0.00	

Subtotal of Charged time : 18.50

CLIENT: All
 Brian Hraban Time Report by Day
 Period: December

Date Completed	Actual Work (hrs)	Project Description	Nuncion controlled by column heading	Job #	Description	Daily Rate Charged for this MID Employee (\$/Day or \$/Hour) : \$ 140.00		Per Diem Charged for this MID Employee (\$/day)			Expenses					
						Billable Basis	% Billable Basis	Bill Day Fraction	Billed Amount	Travel Status (Y/N/A)	Travel Expense Charges (over 1)	Travel Related Mileage	Vehicle Mileage Charge	Travel Reduced Charges		
12/6/14	3	L-75 Sandusky Road B Pipeline reroute		BKY OH 14 07	Contact ROW agent; research questions for Golder give responses;	Hourly	100%	Half	\$420.00							
12/9/14	1	L-75 Sandusky Road B Pipeline reroute		BKY OH 14 07	Design call with Golder; research items asked for.	Hourly	100%	Quarter	\$140.00							
12/15/14	1	L-75 Sandusky Road B Pipeline reroute		BKY OH 14 07	update on design process;	Hourly	100%	Quarter	\$140.00							
12/18/14	2	L-75 Sandusky Road B Pipeline reroute		BKY OH 14 07	Discussion on ROW documents with Golder and ROW agent; get asked for information and send to Golder.	Hourly	100%	Quarter	\$280.00							
12/22/14	5.5	L-75 Sandusky Road B Pipeline reroute		BKY OH 14 07	Update on platform construction; lunch with Mick; send Mick the concrete drawings;	Hourly	100%	Three Quarters	\$770.00							
12/23/14	2	Nissley Drive casing extension		BKY PA 14 02	Review of Nissley drive documents;	Hourly	100%	Quarter	\$280.00							
12/30/14	4	L-75 Sandusky Road B Pipeline reroute		BKY OH 14 07	Update and work on project schedule and design.	Hourly	100%	Half	\$560.00							

Mountain Industrial Design Inc

3677 E. University DR
 McKinney, TX 75069-0919
 Cell Phone (972) 679-7308
 Fax (972) 692-7508

Federal Tax ID # : 75-2952285

Customer AFE/Job # : XXXX-2014-20XX

Customer P.O. # : C1-138292

MID Job # : BKYOH-1407

MID Invoice # : 140706

Invoice Date : 2/1/2015

Company Invoiced : Buckeye Partners LP
 Five TEK Park, 9999 Hamilton Boulevard
 Breinigsville, PA 18031
 Jason Hupp
 Office Phone (610) 904-4956
 Cell Phone (610) 301-5375

Invoice for Engineering/Project Management Services; Buckeye Partners LP
Prjct. Mngmnt./Eng. I-75 P/L re-route project, Findlay, OH from 1/01 to 1/31, 2015

Invoice Details:

Engineering/Project Management Service Time charged to this Invoice (Hours) :	6.00
Charge rate for Engineering/Project Management Services (\$/Hour) :	140.00
Subtotal of Project Mngmnt./Eng. service charges for this Invoice :	840.00

Jr. Project Eng./Management Service Time charged to this Invoice (Hours) :	-
Charge Rate for Jr. Project Eng./Management Services (\$/Hour) :	110.00
Subtotal of Jr. Project Mngmnt./Eng. service charges for this Invoice :	-

MID Management Travel Per Diem charged for this Invoice (Days) :	-
Charge Rate for MID Management Per Diem (\$/Day) :	250.00
Subtotal of Drafting Service charges for this Invoice :	-

Construction Inpsection Service Time charged to this Invoice (Days) :	-
Charge Rate for Construction Inspector Services (\$/Day) :	750.00
Subtotal of Construction Inspection service charges for this Invoice :	-

Number of Inspection Per-Diem Days charged on this Invoice (Days) :	-
Per-Diem Charge Rate (\$/Day) :	200.00
Subtotal of Inspection Per-Diem charges for this Invoice :	-

Pickup Charges (\$0.65 per mile) :	-
Quad Charges (\$75.00/Day) :	-
Subtotal of Vehicle use charges for this Invoice :	-

Project related Travel Expense for this Invoice (Includes 10% mark up) :	-
Project related Materials & Supplies for this invoice (Includes 10% mark up) :	-
Subtotal of Expense charges and deductions during this Invoice :	-

Total amount due this Invoice : 840.00

Please send remittance to : Mountain Industrial Design Inc
 3677 E. University DR
 McKinney, TX 75069-0919

BKYOH-1407_INV.xlsx

Daily accountancy of services for Invoice : 140706

Service	Person	Date	Time Charged	Brief Explanation
Eng./PM Services :		1/1/2015	0.00	
		1/2/2015	0.00	
		1/3/2015	0.00	
		1/4/2015	0.00	
		1/5/2015	0.00	
		1/6/2015	0.00	
		1/7/2015	0.00	
		1/8/2015	0.00	
		1/9/2015	0.00	
		1/10/2015	0.00	
		1/11/2015	0.00	
	BH	1/12/2015	3.00	See attached BH time sheet for details
	BH	1/13/2015	2.00	See attached BH time sheet for details
		1/14/2015	0.00	
		1/15/2015	0.00	
		1/16/2015	0.00	
		1/17/2015	0.00	
		1/18/2015	0.00	
		1/19/2015	0.00	
		1/20/2015	0.00	
		1/21/2015	0.00	
		1/22/2015	0.00	
		1/23/2015	0.00	
		1/24/2015	0.00	
		1/25/2015	0.00	
		1/26/2015	0.00	
	BH	1/27/2015	1.00	See attached BH time sheet for details
		1/28/2015	0.00	
		1/29/2015	0.00	
		1/30/2015	0.00	
		1/31/2015	0.00	

Subtotal of Charged time : 6.00

CLIENT: All
 Brian Hraban Time Report by Day
 Period: January

Date		Actual Work (hrs)	Project Description	Job #	Description	Billable Basis	% Billable Basis	Bill Day Fraction	Billed Amount	Travel Status (Yes/No)	Travel Expenses (note 1)	Travel Related Mileage	Vehicle Mileage Charge	TOTAL Travel Related Charges	
function controlled by column heading					Daily Rate Charged for this MID Employee (\$/Day or \$/Hour) : \$ 140.00					Per Diem Charged for this MID Employee (\$/day)					Expenses
1/6/15	4	Nissley Drive casing extension	BKY PA 14 02	Review documents; began working on bid; scope; questions for pa turnpike authority;	Hourly	100%	Half	\$560.00					No Charge	\$ -	
1/7/15	1.5	Nissley Drive casing extension	BKY PA 14 02	Questions for PA turnpike authority; discussion with new project manager.	Hourly	100%	Quarter	\$210.00					No Charge	\$ -	
1/9/15	4	Nissley Drive casing extension	BKY PA 14 02	Review of documents; work on bid SoW; questions for turnpike authority.	Hourly	100%	Half	\$560.00					No Charge	\$ -	
1/12/15	3	I-75 Sandusky Road B Pipeline renouve	BKY OH 14 07	Update on progress of design; research questions from Golder.	Hourly	100%	Half	\$420.00					No Charge	\$ -	
1/12/15	3	Nissley Drive casing extension	BKY PA 14 02	Work on SoW;	Hourly	100%	Half	\$420.00					No Charge	\$ -	
1/13/15	2	I-75 Sandusky Road B Pipeline renouve	BKY OH 14 07	Research questions for Golder; give RoV agent update;	Hourly	100%	Quarter	\$280.00					No Charge	\$ -	
1/13/15	4	Nissley Drive casing extension	BKY PA 14 02	SoW questions; finish SoW;	Hourly	100%	Half	\$560.00					No Charge	\$ -	
1/14/15	3	Nissley Drive casing extension	BKY PA 14 02	Review SoW; send to Buckeye for review and placement on Power Advocate;	Hourly	100%	Half	\$420.00					No Charge	\$ -	
1/15/15	2	Nissley Drive casing extension	BKY PA 14 02	Create title page; send out SoW to bidders;	Hourly	100%	Quarter	\$280.00					No Charge	\$ -	
1/16/15	4	Nissley Drive casing extension	BKY PA 14 02	Research questions from bidders;	Hourly	100%	Half	\$560.00					No Charge	\$ -	
1/18/15	1	Nissley Drive casing extension	BKY PA 14 02	Research on questions for bidders;	Hourly	100%	Quarter	\$140.00					No Charge	\$ -	
1/19/15	1	Nissley Drive casing extension	BKY PA 14 02	Update on progress of turnpike authority; research questions for bidders;	Hourly	100%	Quarter	\$140.00					No Charge	\$ -	
1/20/15	1.5	Nissley Drive casing extension	BKY PA 14 02	Research questions for bidders; send out addendum;	Hourly	100%	Quarter	\$210.00					No Charge	\$ -	
1/22/15	1	Nissley Drive casing extension	BKY PA 14 02	Answer questions for bidders; resend SoW to precision pipe and answer questions;	Hourly	100%	Quarter	\$140.00					No Charge	\$ -	
1/27/15	1	I-75 Sandusky Road B Pipeline renouve	BKY OH 14 07	Update on progress of design;	Hourly	100%	Quarter	\$140.00					No Charge	\$ -	

Mountain Industrial Design Inc

3677 E. University DR
McKinney, TX 75069-0919
Cell Phone (972) 679-7308
Fax (972) 692-7508

Federal Tax ID # : 75-2952285
Customer AFE/Job # : XXXX-2014-20XX
Customer P.O. # : C1-138292
MID Job # : BKYOH-1407
MID Invoice # : 140709
Invoice Date : 5/1/2015

Company Invoiced : Buckeye Partners LP
Five TEK Park, 9999 Hamilton Boulevard
Breinegsville, PA 18031
Jason Hupp
Office Phone (610) 904-4956
Cell Phone (610) 301-5375

Invoice for Engineering/Project Management Services; Buckeye Partners LP
Prjct. Mngmnt./Eng. I-75 P/L re-route project, Findlay, OH from 4/01 to 4/30, 2015

Invoice Details:

Engineering/Project Management Service Time charged to this Invoice (Hours) : 17.0
Charge rate for Engineering/Project Management Services (\$/Hour) : 140.00
Subtotal of Project Mngmnt./Eng. service charges for this Invoice : 2,380.00

Jr. Project Eng./Management Service Time charged to this Invoice (Hours) : -
Charge Rate for Jr. Project Eng./Management Services (\$/Hour) : 110.00
Subtotal of Jr. Project Mngmnt./Eng. service charges for this Invoice : -

MID Management Travel Per Diem charged for this Invoice (Days) : -
Charge Rate for MID Management Per Diem (\$/Day) : 250.00
Subtotal of Drafting Service charges for this Invoice : -

Construction Inspection Service Time charged to this Invoice (Days) : -
Charge Rate for Construction Inspector Services (\$/Day) : 750.00
Subtotal of Construction Inspection service charges for this Invoice : -

Number of Inspection Per-Diem Days charged on this Invoice (Days) : -
Per-Diem Charge Rate (\$/Day) : 200.00
Subtotal of Inspection Per-Diem charges for this Invoice : -

Pickup Charges (\$0.65 per mile) : -
Quad Charges (\$75.00/Day) : -
Subtotal of Vehicle use charges for this Invoice : -

Project related Travel Expense for this Invoice (Includes 10% mark up) : -
Project related Materials & Supplies for this invoice (Includes 10% mark up) : -
Subtotal of Expense charges and deductions during this Invoice : -

Total amount due this Invoice : 2,380.00

Please send remittance to : Mountain Industrial Design Inc
3677 E. University DR
McKinney, TX 75069-0919

BKYOH-1407_INV.xlsx

Daily accountability of services for Invoice : 140709

Service	Person	Date	Time Charged	Brief Explanation
Eng./PM Services :		4/1/2015	0.00	
		4/2/2015	0.00	
		4/3/2015	0.00	
		4/4/2015	0.00	
		4/5/2015	0.00	
		4/6/2015	0.00	
		4/7/2015	0.00	
	BRH	4/8/2015	3.00	See attached BH time sheet for details
	BRH	4/9/2015	4.00	See attached BH time sheet for details
		4/10/2015	0.00	
		4/11/2015	0.00	
		4/12/2015	0.00	
		4/13/2015	0.00	
		4/14/2015	0.00	
	BRH	4/15/2015	5.00	See attached BH time sheet for details
		4/16/2015	0.00	
		4/17/2015	0.00	
		4/18/2015	0.00	
		4/19/2015	0.00	
	BRH	4/20/2015	3.00	See attached BH time sheet for details
	BRH	4/21/2015	1.00	See attached BH time sheet for details
	BRH	4/22/2015	1.00	See attached BH time sheet for details
		4/23/2015	0.00	
		4/24/2015	0.00	
		4/25/2015	0.00	
		4/26/2015	0.00	
		4/27/2015	0.00	
		4/28/2015	0.00	
		4/29/2015	0.00	
		4/30/2015	0.00	

Subtotal of Charged time : 17.00

CLIENT: All
 Brian Haban Time Report by Day
 Period: April

Date Completed	Actual Work (hrs)	Project Description	Function controlled by column heading	Job #	Description	Daily Rate Charged for this MID Employee (8:00am to 5:00pm)	Per Diem Charged for this MID Employee (per day)	Billable Basis	% Billable Basis	Bill Day Fraction	Billed Amount	Travel Status (Y/N/Mo)	Expenses (note 1)	Travel Related Mileage	Vehicle Mileage Charge	TOTAL Travel Related Charges
4/8/15	3	Pipeline route 1-75 Sandusky Road B		BKY OH 14 07	Review drawings, schedules and estimate. Review of preliminary design, conference call on the design schedule and estimate. update on schedule status.	\$ 140.00		Hourly	100%	Half	\$420.00				No Charge	\$
4/9/15	4	Pipeline route 1-75 Sandusky Road B		BKY OH 14 07	Design review, send to Buckeye for review.			Hourly	100%	Half	\$580.00				No Charge	\$
4/15/15	5	Pipeline route 1-75 Sandusky Road B		BKY OH 14 07	Questions researched and answered on preliminary design.			Hourly	100%	Three Quarters	\$700.00				No Charge	\$
4/20/15	3	Pipeline route 1-75 Sandusky Road B		BKY OH 14 07	Questions researched and answered on preliminary design.			Hourly	100%	Half	\$420.00				No Charge	\$
4/21/15	1	Pipeline route 1-75 Sandusky Road B		BKY OH 14 07	Questions researched and answered on preliminary design.			Hourly	100%	Quarter	\$140.00				No Charge	\$
4/22/15	1	Pipeline route 1-75 Sandusky Road B		BKY OH 14 07	Questions researched and answered on preliminary design.			Hourly	100%	Quarter	\$140.00				No Charge	\$

Mountain Industrial Design Inc

3677 E. University DR
McKinney, TX 75069-0919
Cell Phone (972) 679-7308
Fax (972) 692-7508

Federal Tax ID #: 75-2952285

Customer AFE/Job #: XXXX-2014-20XX

Customer P.O. #: C1-138292

MID Job #: BKYOH-1407

MID Invoice #: 140710

Invoice Date: 6/1/2015

Company Invoiced: Buckeye Partners LP
Five TEK Park, 9999 Hamilton Boulevard
Breindegsville, PA 18031
Jason Hupp
Office Phone (610) 904-4956
Cell Phone (610) 301-5375

Invoice for Engineering/Project Management Services; Buckeye Partners LP
Prjct. Mngmnt./Eng. I-75 P/L re-route project, Findlay, OH from 5/01 to 5/31, 2015

Invoice Details:

Engineering/Project Management Service Time charged to this Invoice (Hours): 48.5
Charge rate for Engineering/Project Management Services (\$/Hour): 140.00
Subtotal of Project Mngmnt./Eng. service charges for this Invoice: 6,790.00

Jr. Project Eng./Management Service Time charged to this Invoice (Hours): -
Charge Rate for Jr. Project Eng./Management Services (\$/Hour): 110.00
Subtotal of Jr. Project Mngmnt./Eng. service charges for this Invoice: -

MID Management Travel Per Diem charged for this Invoice (Days): -
Charge Rate for MID Management Per Diem (\$/Day): 250.00
Subtotal of Drafting Service charges for this Invoice: -

Construction Inpsection Service Time charged to this Invoice (Days): -
Charge Rate for Construction Inspector Services (\$/Day): 750.00
Subtotal of Construction Inspection service charges for this Invoice: -

Number of Inspection Per-Diem Days charged on this Invoice (Days): -
Per-Diem Charge Rate (\$/Day): 200.00
Subtotal of Inspection Per-Diem charges for this Invoice: -

Pickup Charges (\$0.65 per mile): -
Quad Charges (\$75.00/Day): -
Subtotal of Vehicle use charges for this Invoice: -

Project related Travel Expense for this Invoice (Includes 10% mark up): 2,036.87
Project related Materials & Supplies for this invoice (Includes 10% mark up): -
Subtotal of Expense charges and deductions during this Invoice: 2,036.87

Total amount due this Invoice: 8,826.87

Please send remittance to: Mountain Industrial Design Inc
3677 E. University DR
McKinney, TX 75069-0919

BKYOH-1407_INV.xlsx

Daily accountancy of services for Invoice : 140710

Service	Person	Date	Time Charged	Brief Explanation
Eng./PM Services :	BH	5/1/2015	2.00	See attached BH time sheet for details
		5/2/2015	0.00	
		5/3/2015	0.00	
	BH	5/4/2015	2.50	See attached BH time sheet for details
	BH	5/5/2015	1.00	See attached BH time sheet for details
	BH	5/6/2015	4.00	See attached BH time sheet for details
	BH	5/7/2015	1.00	See attached BH time sheet for details
	BH	5/8/2015	3.00	See attached BH time sheet for details
		5/9/2015	0.00	
		5/10/2015	0.00	
	BH	5/11/2015	2.00	See attached BH time sheet for details
	BH	5/12/2015	12.00	See attached BH time sheet for details
	BH	5/13/2015	7.00	See attached BH time sheet for details
	BH	5/14/2015	10.00	See attached BH time sheet for details
		5/15/2015	0.00	
		5/16/2015	0.00	
		5/17/2015	0.00	
	BH	5/18/2015	2.00	See attached BH time sheet for details
		5/19/2015	0.00	
		5/20/2015	0.00	
		5/21/2015	0.00	
	BH	5/22/2015	1.00	See attached BH time sheet for details
		5/23/2015	0.00	
		5/24/2015	0.00	
		5/25/2015	0.00	
		5/26/2015	0.00	
	BH	5/27/2015	1.00	See attached BH time sheet for details
		5/28/2015	0.00	
		5/29/2015	0.00	
		5/30/2015	0.00	
		5/31/2015	0.00	

Subtotal of Charged time :	48.50
-----------------------------------	--------------

Itemization of Project related Vehicle, Travel Expenses, & Material charges for Invoice : 140710

Vehicle	Date(s)	Usage Charged	Brief Explanation
Pickup :		0.00	No Pickup use Charges this Invoice
		0.00	
		0.00	
		0.00	
		0.00	
		0.00	
		0.00	
Quad :		0.00	No Quad use Charges this Invoice
		0.00	
		0.00	
		0.00	
		0.00	
		0.00	
		0.00	

Total Pickup use : 0.00

Total Quad use : 0.00

Travel Expense	Date(s)	Charges	Brief Explanation
Airline Ticket :	5/12 - 5/14	1,170.70	United Airlines r/t BIL-CMH (BH)
Airline Ticket :		-	
Auto rental Charges :	5/12 - 5/14	237.32	National Rental car 3 days (BH)
Fuel for Auto Rental :	5/14/2015	51.61	Gasoline for rental car (BH)
Airport Parking :	5/12 - 5/14	27.00	BIL Airport Parking 3 days (BH)
Lodging :	5/12 - 5/13	244.12	Holiday Inn & Suites, Lima, OH (BH)
Food/Groceries/Meals :	5/12 - 5/14	120.95	Meals, Food, Groceries 3 days (BH)
		-	
Miscellaneous :		-	
		-	
Job Materials :		-	
		-	

Project related travel expenses subtotal : 1,851.70

Project related job materials subtotal : -

Mountain Industrial Design Inc
 3677 E. University Drive
 McKinney, TX 75069-0919
 (972) 679-7308 Cell Phone
 (972) 692-7508 e-Fax

Travel Expense Report
 Person : **Brian R. Hraban**
 Year : **2015**
 Date : **Monday, May 11, 2015**

Yr./Mo. Week # :	2015 / 05 #20							Weekly Total Expenses	Amount			
Job Number :	Buckeye, Project BKY OH 14 07							Purchase Method	Charged to			
Expense Category :	Details/Description	Date:	11-May	12-May	13-May	14-May	15-May	16-May	17-May	Credit Card	Cash	Customer
		Day:	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday			
Airline Tickets/Travel :	Unified Air Lines BIL - CMH		1,170.70							1,170.70		1,170.70
Auto Rental :	National Rental			79.11	79.11	79.11				237.32		237.32
Fuel :	Gasoline for Rental car				51.61					51.61		51.61
Toll Charges :	parking fees						27.00			27.00		27.00
Taxi/Bus Charges :												
Job Materials :												
Office Supplies :												
Office Supplies :												
Freight/Shipping :												
Courier Mail Service :												
Postage :												
Lodging :	Holiday Inn + Suites Lima OH			111.62	132.50					244.12		244.12
Room Phone :												
Phone Card :												
Breakfast :				6.64		6.41				13.05		13.05
Lunch :				25.00	19.00	8.50				52.50		52.50
Dinner :					28.00					28.00		28.00
Groceries :				12.46	12.51	2.43				27.40		27.40
Entertainment :												
Toiletries :												
Laundry :												
Miscellaneous :												
Daily Totals :			1,170.70	234.83	322.73	123.45	-	-	-	1,851.70	-	1,851.70

C - Indicates Cash Purchase
 X - Indicates a Purchase with No Receipt

Indicates Total \$ Value of Items Charged to Customer

Total Expenses for this Week : 1851.70 0.00 1851.70



Renter Information

Renter Name

BRIAN HRABAN

Renter Address

1218 GRUBSTAKE
BILLINGS, MT 59105
US

Rental Credits

1 credit has been awarded for this rental.

Vehicle Information

200

License #: Y810332
State/Province: IL

Vehicle Class Driven

STANDARD 2/4 DOOR AUTOMATIC A/C

Vehicle Class Charged

INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

Odometer Mileage/Kilometers

Starting: 10.0 Ending: 680.0
Total: 670.0

**Thank you for renting with
National Car Rental.**

We appreciate your business.

Please do not reply directly to this email. If you have a question or comment regarding your rental agreement please send it to customerservice@nationalcar.com

Trip Information

Pickup

Tue, May 12 2015 02:22 PM
CHICAGO OHARE AIRPORT (ORD)
CHICAGO O'HARE INTL ARPT
CHICAGO, IL 60666
US

Return

Thu, May 14 2015 04:01 AM
CHICAGO OHARE AIRPORT (ORD)
CHICAGO O'HARE INTL ARPT
CHICAGO, IL 60666
US

Rental Charges

Rental Rate	2 day at \$80.00 / day	\$160.00
Add-Ons	Discount (10.00%)	\$-16.00
	Toll Pass Waiver (\$7.99 / day)	\$15.98
Mileage	Unlimited Mileage	Included
Taxes and Fees	Lessor Tax 2.75/rntl (\$2.75 / rental)	\$2.75
	Customer Facility Charge 8.00/day	\$16.00
	Concession Recovery Fee 11.10 Pct (11.10%)	\$18.05
	Vlcrf \$1.30/day	\$2.60
	Auto Rental Tax (12.00%)	\$21.68
	Chicago Transaction Tax (9.00%)	\$16.26

Total **\$237.32**

(Subject to audit)

Amount charged on May 14 2015 to Discover (4684) **(\$237.32)**

Amount Due **(\$0.00)**

Thank You for Choosing United Airlines

United Confirmation Number M5H1KH

Purchase Summary

1 Adult (18-64)	\$1,130.00
Additional Taxes/Fees	\$40.70
Total	\$1,170.70

Payment Information

Name of Cardholder: **BRIAN R HRABAN**
Card Type: **Discover Network**

Flight Details

United Confirmation Number **M5H1KH**

Tue., May. 12, 2015 | Billings, MT (BIL) to Chicago, IL (ORD - O'Hare)

Depart: 5:50 a.m. Tue., May. 12, 2015 Billings, MT (BIL)	Arrive: 7:25 a.m. Tue., May. 12, 2015 Denver, CO (DEN)	Flight Time: 1 hr 35 mn	Distance: 455 m	Flight: UA4994 Operated by SKYWEST DBA UNITED EXPRESS. Aircraft: Canadair Regional Jet 700 Fare Class: United Economy (E) Meal: None No Special Meal Offered.
--------------------------------------------------------------------------	------------------------------------------------------------------------	-------------------------------	---------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Change Planes. Connect time in Denver, CO (DEN) is 2 hours 30 minutes.

Depart: 9:55 a.m. Tue., May. 12, 2015 Denver, CO (DEN)	Arrive: 1:26 p.m. Tue., May. 12, 2015 Chicago, IL (ORD - O'Hare)	Flight Time: 2 hr 31 mn Travel Time: 6 hr 36 mn	Distance: 888 m Total Distance: 1,343 m	Flight: UA1214 Aircraft: Boeing 737-800 Fare Class: United Economy (E) Meal: Snacks for Purchase No Special Meal Offered.
------------------------------------------------------------------------	-------------------------------------------------------------------------------------	------------------------------------------------------------------------	---------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Thu., May. 14, 2015 | Chicago, IL (ORD - O'Hare) to Billings, MT (BIL)

Depart: 5:32 a.m. Thu., May. 14, 2015 Chicago, IL (ORD -	Arrive: 7:09 a.m. Thu., May. 14, 2015 Denver, CO (DEN)	Flight Time: 2 hr 37 mn	Distance: 888 m	Flight: UA1146 Aircraft: Boeing 737-900 Fare Class: United Economy (E)
--------------------------------------------------------------------------	------------------------------------------------------------------------	-------------------------------	---------------------------	-------------------------------------------------------------------------------------------------------

O'Hare)

Meal: **Snacks for Purchase
No Special Meal Offered.**

Change Planes. Connect time in Denver, CO (DEN) is 46 minutes.

Depart:
7:55 a.m.
Thu., May. 14, 2015
Denver, CO (DEN)

Arrive:
9:27 a.m.
Thu., May. 14, 2015
Billings, MT (BIL)

Flight
Time: 1 hr
32 mn
Travel
Time: **4 hr
55 mn**

Distance:
455 m
Total Distance:
1,343 m

Flight: **UA5483**
Operated by SKYWEST DBA
UNITED EXPRESS.
Aircraft: **Canadair Regional
Jet 200**
Fare Class: **United Economy
(E)**
Meal: **None**
No Special Meal Offered.

Traveler(s)

Mr. Brian Hraban

Date of Birth: January 29, **** **Gender:** Male

Special Meals Request: Not applicable for this itinerary

Frequent Flyer: UA-*****074

E-mail Address: b*****n@yahoo.com

Home Phone: (406) 794-2308 - United States

Business/Other Phone: (406) 794-2308 - United States

Seat Assignments: BIL - DEN: 19A
DEN - ORD: ---
ORD - DEN: 34A
DEN - BIL: 8D

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Important Travel Information:

- The U.S. government raised the security alert level and implemented extra restrictions to assure the security of air travel. Certain changes in airport procedures and restrictions on items allowed on board aircraft are detailed on the [Travel Alert: Elevated Security](#) page.
- Any changes to your flight reservations may incur additional charges.
- Airlines require government issued photo identification upon check-in, such as a driver's license or passport.
- [Passport, visa and health requirements](#) may apply for this itinerary. Each passenger must ensure he or she has all required travel documents as stated in Rule 19 of the [Contract of Carriage](#). Information on this site is provided as a courtesy and should be verified by the passenger before travel. Other resources include the consulate of the destination country and the [U.S. Department of State](#).
- Please read important information governing [airline baggage liability limitations](#).
- You will be contacted with any changes or additional information such as schedule changes, itinerary changes, etc.
- Special services are on a request basis and cannot be guaranteed.
- Special meal requests must be received at least 24 hours before the departure of your flight and cannot be guaranteed.

*Award miles shown are the miles that can be earned for this flight. Mileage accrued will vary depending on the terms and conditions of your frequent flyer program. United MileagePlus mileage accrual and other benefits of MileagePlus associated with air travel are subject to the rules of the MileagePlus program. Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual.

Important Baggage Information

Carry-on baggage allowed

United accepts the following items, per customer to be carried on the aircraft at no charge:

- One carry-on bag no more than 45 linear inches or 114 linear centimeters (L + W + H) or 14 inches x 9 inches x 22 inches (23 x 35 x 56 cm)
- One personal item (such as a shoulder or laptop bag).

[Learn more about carry-on baggage policy](#)

Checking bags for this itinerary

Checked baggage service charges are collected at any point in the itinerary where bags are checked. The bag service charges below reflect a maximum outside linear dimension of 62 linear inches (157 cm)

First and second baggage service charges per traveler as listed below:	1st bag	2nd bag	Weight per bag
Tue., May. 12, 2015 Billings, MT (BIL) to Chicago, IL (ORD - O'Hare)	\$25	\$35	50.0 lbs (23 kgs)
Thu., May. 14, 2015 Chicago, IL (ORD - O'Hare) to Billings, MT (BIL)	\$25	\$35	50.0 lbs (23 kgs)



Check Your First Bag for Free

Save up to \$100 per roundtrip. Primary Cardmembers and a companion on the same reservation can check their first bag free on United-operated flights when purchasing tickets with their Explorer Card.

[Learn more](#)

These amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary. If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.

First and second bag service charges do not apply to active-duty members of the U.S. military and their

accompanying dependents when the flight is operated by United or United Express. For additional information regarding baggage charges, allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items or sporting equipment, visit united.com/baggage

DNC Travel Hospitality Services
* Denver International Airport *
** Mile High Grille **

Store #2135
Panda Express
Billings, MT
(406)248-6699

xpress
ine Level
10
3249
469

5/14/2015 1:36:45 PM
Order: 249304 Server: Stormie R
1 Bigger Plate 8.50

1067 CARL C

CHK 7518 14MAY'15 9:14AM

WHITE STM RICE-1/2
WHITE STM RICE-1/2
KUNG PAO CKN
STR BN CKN BRST
CKN EGG ROLL

DOB: 05/14/2015
05/14/2015
94/940061

SubTotal 8.50
TAX 0.00
Total 8.50

98566206

To Go
1 Bottled Soda 2.25

Subtotal 2.25
Total Tax 0.18
Total Paid..... 2.43
XXXXXXXXXXXX4684 XX/XX
Discover 2.43

Discover 8.50
Acct:XXXXXXXX4684
AuthCode:01472P

BAN BRIAN R

\$ 16.00

Please call our General Manager
with any questions, comments
or concerns. We appreciate
your business. Thank you.
303-342-5680 Ext. 13

Your order number is: 7518

* FREE ENTREE ITEM! *
* WE VALUE YOUR OPINION! *
* * * * *
* Call 1-855-51-PANDA(72632) or *
* Visit pandaexpress.com/survey *
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* Complete our Guest Survey for *
* a FREE entree item with the *
* purchase of any 2-Entree Plate *
* * * * *

HERE

Questions or Comments?
pandaexpress.com or (800) 877-8988

* Customer Copy *

from you
s to:
a.com
861

IMPERIAL MARATHON
 1215 WEST MAIN CROSS
 FINDLAY, OHIO 45840
 419-420-9274

0000126359-01 IMPERIAL MARATHON
 1215 WEST MAIN CRO FINDLAY OH

Descr.	qty	amount
<CUSTOMER COPY>		
CHEEZ-IT PEPPER	1	1.39
T DR PEPPER 10	1	1.69
OASANO	1	1.25
Sub total		4.33
Tax		0.11
TOTAL		4.44
CREDIT \$		4.44

CARD TYPE: DISCOVER
 CARD NAME: HRABAN/BRIAN R
 ACCT NUMBER: *****4634
 EXP. DATE: TRANS TYPE: SALE
 AUTH# 01398P 00 DOC # 9202E

Marathon VISA
Save 50 c/gallon
Apply Today!

HAVE A WONDERFUL DAY
THANKS

REG# 0002 CSH# 005 DR# 01 TRAN# 28732
 05/13/15 15:05:47 ST# 2857

WELCOME TO
 SUNMART

1018650282 001 SUNCOD 0432810000
 12244 MACKENZIE DR
 NEW HAVEN IN 46774

Descr.	qty	amount
<CUSTOMER COPY>		
T COKEO	1	1.79
BFET JERKLY	1	3.99
Sub Total		5.78
Tax		0.13
TOTAL		5.91
CREDIT \$		5.91

CARD TYPE: DISCOVER
 ACCT NUMBER: XXXX XXXX XXXX 4684
 TRANS TYPE: SALE
 APPROVAL: 01328P INVOICE: 360925
 AMOUNT: \$ 5.91

APPROVED 01328P

THANKS
WE APPRICIATE FOR
YOUR BUSINESS

REG# 0002 CSH# 004 DR# 01 TRAN# 29412
 05/13/15 16:48:12 ST# AB123

5:18 PM
 5871 Op ID: 3
 connie
 \$1.79 101
 \$0.25 99

total = \$2.04
 tax = \$0.12

total = \$2.16

due = \$0.00

\$2.16

COVER

90513151302

11116
 receipt of this
 purchased. I
 pay in accordance
 entered into at the
 end, or to the terms
 agreement.

197

BUY ONE GET ONE FREE QUARTER POUNDER
w/CHEESE OR EGG McMUFFIN

Go to www.pdvoice.com within 7 days
and tell us about your visit.

Validat'pn Code: _____

Expires 3 days after receipt date.

Valid at participating US McDonald's.

MCOLBE B-8900 PENA BLVD
INVEINTERNATIONAL AIRPORT

DENVER
CO

80249

!!! THANK YOU !!!

EL# 303 342 9050 Store# 13573

KS# 1 May.12'15 (Tue) 07:51

MFY SIDE 1 KVS Order 97

QTY ITEM	TOTAL
1 Sau Egg Ch McGridl M1	5.80
1 Sau Egg Ch McGriddle	
NO Folded Egg	
SUB Eglw &wChd	
1 M Diet Coke	0.35
<Drink Upcharge>	

Subtotal	6.15
Tax	0.49

Take-Out Total 6.64

Cashless	6.64
Change	0.00

MER# 17909201
 CARD ISSUER ACCOUNT#
 Dscvr SALE *****4684
 AUTHORIZATION CODE - 01246P
 SEQ# 462789

McDonald's Restaurant

CUSTOMER COPY

DI MERA ETHIOPIAN RESTAURANT
 Thanks you for your patronage!
 4801 North Broadway
 Chicago IL
 773.334.8787

Date: 05/12/2015 04:27 PM

Check #: 00116

Station: Bar

Server: Tigl

Guests: 1

Card Number: XXXXXXXXXXXX4684 (Disc)

Account Name: Braban Brian R

Authorization: 01246P

Trans Type: Swipe

1 02 Sambuss: Chicken Veg	4.75
1 38 Ye-Siga Wol	13.95

Sub total	18.70
Sales Tax	1.78

TOTAL	20.48
CHARGE	20.48

TIP	4.52
TOTAL	25.00

CUSTOMER COPY



Candlewood Suites CHICAGO-O`HARE
4021 North Mannheim Road, Schiller Park, IL 60176, United States
Hotel Front Desk: 1-847-6714663 Hotel Fax: 1-847-6714653

Confirmation Number: **64997390**
Room Number: **103**
Check-in Date: **May-13-2015**
Check-out Date: **May-14-2015**

Brian Hraban
645 Avenue F
Billings, MT United States

Folio Number: 163941		
Date	Description	Amount (USD)
May-13-2015	Candlewood Cupboard	1.38
May-13-2015	Candlewood Cupboard	1.50
May-13-2015	Other Sales Tax	0.12
May-13-2015	Room Charge	116.99
May-13-2015	State Occupancy Tax	6.99
May-13-2015	City Occupancy Tax	7.02
May-14-2015	*****4684	-132.50

Terms and Conditions

The electronic version of your final hotel bill will be available within 24 hours of your check-out time. The bill will reflect any charges made through 11pm on your check-out date. Any adjustments after that time may not be shown. The hotel retains official records of all charges and credits to your account and will only honor those records. Most hotels are independently owned and/or operated.

Hotel bills will be available for up to 6 months following your stay. You will continue to receive a paper copy of your bill upon check-out.



Brian Hraban

Room No. : 309
Arrival : 05-12-15
Departure : 05-13-15
Page No. : 1 of 1
Folio No. :
Conf. No. : 83555651
Cashier No. : 21049

INFORMATION INVOICE

Membership No. : GR 6015995052377007
A/R Number :
Group Code :
Company Name :

05-13-15 01:33:50 AM EST

Date	Text	Charges	Credits
05-12-15	Room	99.00	
05-12-15	State Tax	6.68	
05-12-15	Occupancy Tax 6%	5.94	
05-13-15	Discover		111.62
Total		111.62	111.62
Balance			0.00

Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide.
Enroll and learn more at the front desk or at clubcarlson.com

Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature _____

Country Inn and Suites Findlay
903 Interstate Drive
Findlay, OH 45840
Phone 419-422-4200 Fax 419-422-9900
Email cx_find@countryinns.com



Candlewood Suites CHICAGO-O'HARE
4021 North Mannheim Road, Schiller Park, IL 60176, United States
Hotel Front Desk: 1-847-6714663 Hotel Fax: 1-847-6714653

Confirmation Number: **64997390**
Room Number: **103**
Check-in Date: **May-13-2015**
Check-out Date: **May-14-2015**

Brian Hraban
645 Avenue F
Billings, MT United States

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May-13-2015	State Occupancy Tax	6.99
May-13-2015	City Occupancy Tax	7.02
May-14-2015	*****4684	-132.50

Terms and Conditions

The electronic version of your final hotel bill will be available within 24 hours of your check-out time. The bill will reflect any charges made through 11pm on your check-out date. Any adjustments after that time may not be shown. The hotel retains official records of all charges and credits to your account and will only honor those records. Most hotels are independently owned and/or operated.

Hotel bills will be available for up to 6 months following your stay. You will continue to receive a paper copy of your bill upon check-out.



Brian Hraban

Room No. : 309
Arrival : 05-12-15
Departure : 05-13-15
Page No. : 1 of 1
Folio No. :
Conf. No. : 83555651
Cashier No. : 21049

INFORMATION INVOICE

Membership No. : GR 6015995052377007
A/R Number :
Group Code :
Company Name :

05-13-15 01:33:50 AM EST

Date	Text	Charges	Credits
05-12-15	Room	99.00	
05-12-15	State Tax	6.68	
05-12-15	Occupancy Tax 6%	5.94	
05-13-15	Discover		111.62
Total		111.62	111.62
Balance			0.00

Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide.
Enroll and learn more at the front desk or at clubcarlson.com

Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature _____

Country Inn and Suites Findlay
903 Interstate Drive
Findlay, OH 45840
Phone 419-422-4200 Fax 419-422-9900
Email cx_find@countryinns.com

Mountain Industrial Design Inc

3677 E. University DR
McKinney, TX 75069-0919
Cell Phone (972) 679-7308
Fax (972) 692-7508

Federal Tax ID #: 75-2952285

Customer AFE/Job #: XXXX-2014-20XX

Customer P.O. #: C1-138292

MID Job #: BKYOH-1407

MID Invoice #: 140711

Invoice Date: 7/1/2015

Company Invoiced : Buckeye Partners LP
Five TEK Park, 9999 Hamilton Boulevard
Breinegsville, PA 18031
Jason Hupp
Office Phone (610) 904-4956
Cell Phone (610) 301-5375

**Invoice for Engineering/Project Management Services; Buckeye Partners LP
Prjct. Mngmnt./Eng. I-75 P/L re-route project, Findlay, OH from 6/01 to 6/30, 2015**

Invoice Details:

Engineering/Project Management Service Time charged to this Invoice (Hours) :	4.0
Charge rate for Engineering/Project Management Services (\$/Hour) :	140.00
Subtotal of Project Mngmnt./Eng. service charges for this Invoice :	560.00
Jr. Project Eng./Management Service Time charged to this Invoice (Hours) :	-
Charge Rate for Jr. Project Eng./Management Services (\$/Hour) :	110.00
Subtotal of Jr. Project Mngmnt./Eng. service charges for this Invoice :	-
MID Management Travel Per Diem charged for this Invoice (Days) :	-
Charge Rate for MID Management Per Diem (\$/Day) :	250.00
Subtotal of Drafting Service charges for this Invoice :	-
Construction Inpsection Service Time charged to this Invoice (Days) :	-
Charge Rate for Construction Inspector Services (\$/Day) :	750.00
Subtotal of Construction Inspection service charges for this Invoice :	-
Number of Inspection Per-Diem Days charged on this Invoice (Days) :	-
Per-Diem Charge Rate (\$/Day) :	200.00
Subtotal of Inspection Per-Diem charges for this Invoice :	-
Pickup Charges (\$0.65 per mile) :	-
Quad Charges (\$75.00/Day) :	-
Subtotal of Vehicle use charges for this Invoice :	-
Project related Travel Expense for this Invoice (Includes 10% mark up) :	-
Project related Materials & Supplies for this invoice (Includes 10% mark up) :	-
Subtotal of Expense charges and deductions during this Invoice :	-

Total amount due this Invoice : 560.00

**Please send remittance to : Mountain Industrial Design Inc
3677 E. University DR
McKinney, TX 75069-0919**

BKYOH-1407_INV.xlsx

Daily accountancy of services for Invoice : 140711

Service	Person	Date	Time Charged	Brief Explanation
Eng./PM Services :	BRH	6/1/2015	4.00	See attached BH time sheet for details
		6/2/2015	0.00	
		6/3/2015	0.00	
		6/4/2015	0.00	
		6/5/2015	0.00	
		6/6/2015	0.00	
		6/7/2015	0.00	
		6/8/2015	0.00	
		6/9/2015	0.00	
		6/10/2015	0.00	
		6/11/2015	0.00	
		6/12/2015	0.00	
		6/13/2015	0.00	
		6/14/2015	0.00	
		6/15/2015	0.00	
		6/16/2015	0.00	
		6/17/2015	0.00	
		6/18/2015	0.00	
		6/19/2015	0.00	
		6/20/2015	0.00	
		6/21/2015	0.00	
		6/22/2015	0.00	
		6/23/2015	0.00	
		6/24/2015	0.00	
		6/25/2015	0.00	
		6/26/2015	0.00	
		6/27/2015	0.00	
		6/28/2015	0.00	
		6/29/2015	0.00	
		6/30/2015	0.00	

Subtotal of Charged time : 4.00

CLIENT: Buckeye
 Brian Hraban Time Report by Day
 Period: June

Date Completed	Actual Work (hrs)	Project Description	Function controlled by column heading	Job #	Description	Daily Rate Charged for this MID Employee (\$/Day or \$/Hour)	Per Diem Charged for this MID Employee (\$/day)	Expenses	Travel Status (Yes/No)	Travel Expense Changes (code 1)	Travel Related Mileage	Vehicle Mileage Charge	Total Travel Related Charges
.6/1/15	4	I-75 Sanitary Road B Pipeline reroute	BKY OH 14 07		Review drawings; update Golder on decision.	\$ 140.00	100%	Hourly	Half	\$560.00		No Charge	\$ -

Mountain Industrial Design Inc

3677 E. University DR
McKinney, TX 75069-0919
Cell Phone (972) 679-7308
Fax (972) 692-7508

Federal Tax ID #: 75-2952285

Customer AFE/Job #: XXXX-2014-20XX

Customer P.O. #: C1-138292

MID Job #: BKYOH-1407

MID Invoice #: 140712

Invoice Date: 8/1/2015

Company Invoiced : Buckeye Partners LP
Five TEK Park, 9999 Hamilton Boulevard
Breinigsville, PA 18031
Jason Hupp
Office Phone (610) 904-4956
Cell Phone (610) 301-5375

Invoice for Engineering/Project Management Services; Buckeye Partners LP
Prjct. Mngmnt./Eng. I-75 P/L re-route project, Findlay, OH from 7/01 to 7/31, 2015

Invoice Details:

Engineering/Project Management Service Time charged to this Invoice (Hours) :	6.5
Charge rate for Engineering/Project Management Services (\$/Hour) :	140.00
Subtotal of Project Mngmnt./Eng. service charges for this Invoice :	910.00
Jr. Project Eng./Management Service Time charged to this Invoice (Hours) :	-
Charge Rate for Jr. Project Eng./Management Services (\$/Hour) :	110.00
Subtotal of Jr. Project Mngmnt./Eng. service charges for this Invoice :	-
MID Management Travel Per Diem charged for this Invoice (Days) :	-
Charge Rate for MID Management Per Diem (\$/Day) :	250.00
Subtotal of Drafting Service charges for this Invoice :	-
Construction Inpsection Service Time charged to this Invoice (Days) :	-
Charge Rate for Construction Inspector Services (\$/Day) :	750.00
Subtotal of Construction Inspection service charges for this Invoice :	-
Number of Inspection Per-Diem Days charged on this Invoice (Days) :	-
Per-Diem Charge Rate (\$/Day) :	200.00
Subtotal of Inspection Per-Diem charges for this Invoice :	-
Pickup Charges (\$0.65 per mile) :	-
Quad Charges (\$75.00/Day) :	-
Subtotal of Vehicle use charges for this Invoice :	-
Project related Travel Expense for this Invoice (Includes 10% mark up) :	-
Project related Materials & Supplies for this invoice (Includes 10% mark up) :	-
Subtotal of Expense charges and deductions during this Invoice :	-

Total amount due this Invoice : 910.00

Please send remittance to : Mountain Industrial Design Inc
3677 E. University DR
McKinney, TX 75069-0919

BKYOH-1407_INV.xlsx

Daily accountancy of services for Invoice : 140712

Service	Person	Date	Time Charged	Brief Explanation
Eng./PM Services :		7/1/2015	0.00	
		7/2/2015	0.00	
		7/3/2015	0.00	
		7/4/2015	0.00	
		7/5/2015	0.00	
		7/6/2015	0.00	
		7/7/2015	0.00	
	BRH	7/8/2015	3.00	See attached BH time sheet for details
		7/9/2015	0.00	
		7/10/2015	0.00	
		7/11/2015	0.00	
		7/12/2015	0.00	
		7/13/2015	0.00	
		7/14/2015	0.00	
		7/15/2015	0.00	
		7/16/2015	0.00	
	BRH	7/17/2015	2.00	See attached BH time sheet for details
		7/18/2015	0.00	
		7/19/2015	0.00	
		7/20/2015	0.00	
		7/21/2015	0.00	
		7/22/2015	0.00	
		7/23/2015	0.00	
		7/24/2015	0.00	
		7/25/2015	0.00	
		7/26/2015	0.00	
	BRH	7/27/2015	1.50	See attached BH time sheet for details
		7/28/2015	0.00	
		7/29/2015	0.00	
		7/30/2015	0.00	
		7/31/2015	0.00	
Subtotal of Charged time :			6.50	

CLIENT: All
Brian Hraban Time Report by Day
Period: JULY

		Function controlled by column heading	Daily Rate Charged for this MID Employee (\$/Day or \$/Hour) :	\$ 140.00	Per Diem Charged for this MID Employee (\$/day)	Expenses							
Date Completed	Actual Work (hrs)	Project Description	Job #	Description	Billable Basis	% Billable Basis	Bill Day Fraction	Billed Amount	Travel Status (Y=Yes/N=No)	Travel Expense Charges (code 1)	Travel Related Mileage	Vehicle Mileage Charge	Travel Related Charges
7/8/15	3	L-1/5 Sandusky Road 8 Pipeline route	BKY OH 14 07	Questions researched/unswered for bid.	Hourly	100%	Half	\$420.00				No Charge	\$ -
7/17/15	2	L-1/5 Sandusky Road 8 Pipeline route	BKY OH 14 07	Review/updates/send bid document for review.	Hourly	100%	Quarter	\$280.00				No Charge	\$ -
7/27/15	1.5	L-1/5 Sandusky Road 8 Pipeline route	BKY OH 14 07	Final/review/send out bid documents for review.	Hourly	100%	Quarter	\$210.00				No Charge	\$ -



Natural Energy Field Services, LLC

4101 Tates Creek Centre Drive • Suite 150 • PMB 331 • Lexington, KY 40517 • 859-948-4346

Buckeye Partners, L.P.

INVOICE

No. 21603
04/21/2016

Buckeye Inspection- Findlay, OH

16F.5522

PO# C1-156107

For Services Rendered Through 4/15/2016

Services Rendered
4.1.16 - 4.15.16

Project # FN405FJB1401

Inspection Services

	Hours	Rate	Amount
Harris, James	130.00	65.45	\$8,508.50
Harris, James	17.00	99.83	\$1,697.11
Platt, Benjamin Tatu	130.00	53.55	\$6,961.50
Platt, Benjamin Tatu	10.50	74.93	\$786.77
Total Inspection Services	287.50		\$17,953.88

Reimbursable

	Description	Unit Rate	Qty	Amount
Harris, James	Mileage	0.54	1,302.00	\$703.08
Harris, James	Equipment	25.00	13.00	\$325.00
Harris, James	Office	50.00	1.00	\$50.00
Harris, James	Office	115.94	1.00	\$115.94
Harris, James	Per Diem	172.00	15.00	\$2,580.00
Platt, Benjamin Tatu	Mileage	0.54	1,286.80	\$694.87
Platt, Benjamin Tatu	Equipment	25.00	13.00	\$325.00
Platt, Benjamin Tatu	Per Diem	172.00	15.00	\$2,580.00
Total Reimbursable				\$7,373.89

Invoice Amount

\$25,327.77

* Unless otherwise noted, the rates used in this invoice include all charges for salary, per diem, payroll taxes, insurance, overhead, and profit.

**Remit Payment to:
Natural Energy Field Services, LLC
Attn: Justin Leonard
4101 Tates Creek Centre Drive
Suite 150 - PMB 331
Lexington, KY 40517**

*** Unless otherwise noted, the rates used in this invoice include all charges for salary, per diem, payroll taxes, insurance, overhead, and profit.**



Natural Energy Field Services Timesheet

Name: James Harris
 Client: Buckeye Scott Seagraves
 Project Address: Findlay, Oh
 CONSTRUCTION MANAGER

Date	Hours	Mileage	Project Description	AFE Number	State	Per Diem	ATV	Equip	Misc.	Misc. Expense Description
4/1/2016	11.00	99			OH	172		25	50	Texas Road House Safety
4/2/2016	11.00	102	FINDLAY, OH			172		25		
4/3/2016						172				
4/4/2016	11.00	102				172		25		
4/5/2016	11.00	101				172		25		
4/6/2016	10.00	98				172		25		
4/7/2016	11.00	101				172		25	115.94	Plans for Iowa Project
4/8/2016	11.00	98				172		25		
4/9/2016	11.00	97				172		25		
4/10/2016						172				
4/11/2016	11.00	102				172		25		
4/12/2016	12.00	104				172		25		
4/13/2016	15.00	101				172		25		
4/14/2016	11.00	99				172		25		
4/15/2016	11.00	98				172		25		
	147.00	1302				2580	0	325	165.94	

3774.02

\$

0

2580

325

165.94

3,819.59

13017

703.09

JAMES HARRIS

Inspector Signature

Client Approval for Signature

04/01/2016
4140159

Fast Close/1

SALE

4194395

VISA
Card #XXXXXXYYXX6284
Magnetic card present: HARRIS
JAMES C
Card Entry Method: S

Approval: 001345

\$50.00

Amount:

+ Tip:

= Total:

✓

50.00

2550 Tiffin Avenue
Findlay, OH 45840
(419) 420-9437

1290376 7 005 4993
0381 04/06/16 04:17
P-R FILE

SAC

QTY SKU

REWARDS NUMBER 3325701922

1	STPLS HD BINDER 3I	718103198776	13.99
1	STPLS HD VIEW BING	718103198958	11.99
***** Customer Order 2080678069 *****			
9	1-50 CLR LGGR		
	381556	1.190ea	
19	1-100 BM LTR STD		10.71
	713893	0.110ea	
47	1-50 CLR STD		2.09
	381506	0.590ea	

Price Override	00.20		
12	1-50 CLR STD		27.73
	381506	0.590ea	-18.33
2	1-100 BM LTR STD		7.08
	713893	0.170ea	
1	1-100 BM LTR STD		0.22
	713893		
9	Color Bond 24x36		0.11
	511210	3.990ea	

53.01
Read Terms on Customer Order 2080678069
Call Customer Service 1-800-338-3388

SUBTOTAL

Standard Tax 6.752%	108.60
TOTAL	7.34
	115.94

Visa
Card No.: XXXXXXXXXX6284 (S)
Auth No.: 006701

TOTAL ITEMS 101

Timesheet With Equipment



Name: Benjamin Platt
 Client: Buckeye Partners - Steve Guenther
 Project Address: Findlay, OH Project # FM405FJB1401
 Classification: Inspector

Date	Hours	Mileage	Project Description	AFE Number	State	Per Diem	ATV	Misc.	Misc. Expense Description
FRI - 1 APR 2016	10.00	100	Project # FN405FJB1401			\$172.00		\$25.00	Equipment
SAT - 2 APR 2016	10.00	98.3	Project # FN405FJB1401			\$172.00		\$25.00	Equipment
SUN - 3 APR 2016			Project # FN405FJB1401			\$172.00		\$25.00	Equipment
MON - 4 APR 2016	11.00	98	Project # FN405FJB1401			\$172.00		\$25.00	Equipment
TUE - 5 APR 2016	10.00	97	Project # FN405FJB1401			\$172.00		\$25.00	Equipment
WED - 6 APR 2016	11.00	101.5	Project # FN405FJB1401			\$172.00		\$25.00	Equipment
THU - 7 APR 2016	10.00	99	Project # FN405FJB1401			\$172.00		\$25.00	Equipment
FRI - 8 APR 2016	11.00	97	Project # FN405FJB1401			\$172.00		\$25.00	Equipment
SAT - 9 APR 2016	11.00	98	Project # FN405FJB1401			\$172.00		\$25.00	Equipment
SUN - 10 APR 2016			Project # FN405FJB1401			\$172.00		\$25.00	Equipment
MON - 11 APR 2016	10.00	101	Project # FN405FJB1401			\$172.00		\$25.00	Equipment
TUE - 12 APR 2016	11.00	99	Project # FN405FJB1401			\$172.00		\$25.00	Equipment
WED - 13 APR 2016	14.50	99	Project # FN405FJB1401			\$172.00		\$25.00	Equipment
THU - 14 APR 2016	10.00	98	Project # FN405FJB1401			\$172.00		\$25.00	Equipment
FRI - 15 APR 2016	11.00	100	Project # FN405FJB1401			\$172.00		\$25.00	Equipment
	140.50	1286.8				\$2,580.00	\$0.00	\$375.00	

Inspector Signature: *[Signature]*
 Total: 325
 \$3,675.61
 3599.87

Client Approval for Signature



Natural Energy Field Services, LLC

4101 Tates Creek Centre Drive • Suite 150 • PMB 331 • Lexington, KY 40517 • 859-948-4346

Buckeye Partners, L.P.

INVOICE

No. 21558

03/28/2016

Buckeye Inspection- Findlay, OH

16F.5522

PO# C1-156107

Services Rendered

For Services Rendered Through 3/15/2016

3.1.16 - 3.15.16

Project # FN405FJB1401

Inspection Services

	Hours	Rate	Amount
Harris, James	70.00	65.45	\$4,581.50
Platt, Benjamin Tatu	30.00	53.55	\$1,606.50
Platt, Benjamin Tatu	12.00	74.93	\$899.16
Total Inspection Services	112.00		\$7,087.16

Reimbursable

	Description	Unit Rate	Qty	Amount
Harris, James	Mileage	0.54	1,526.00	\$824.04
Harris, James	Equipment	25.00	5.00	\$125.00
Harris, James	Per Diem	172.00	8.00	\$1,376.00
Platt, Benjamin Tatu	Mileage	0.54	1,220.00	\$658.80
Platt, Benjamin Tatu	Equipment	25.00	2.00	\$50.00
Platt, Benjamin Tatu	Per Diem	172.00	4.00	\$688.00
Total Reimbursable				\$3,721.84

Invoice Amount

\$10,809.00

* Unless otherwise noted, the rates used in this invoice include all charges for salary, per diem, payroll taxes, insurance, overhead, and profit.

**Remit Payment to:
Natural Energy Field Services, LLC
Attn: Justin Leonard
4101 Tates Creek Centre Drive
Suite 150 - PMB 331
Lexington, KY 40517**

*** Unless otherwise noted, the rates used in this invoice include all charges for salary, per diem, payroll taxes, insurance, overhead, and profit.**



Natural Energy Field Services Timesheet

Name: James Harris
 Client: Buckeye Stephen Guenther
 Project Address: Findlay, Oh

CONSTRUCTION MANAGER

Date	Hours	Mileage	Project Description	AFE Number	State	Per Diem	ATV	Equip	Misc.	Misc. Expense Description
3/1/2016					OH					
3/2/2016			FINDLAY, OH							
3/3/2016										
3/4/2016										
3/5/2016										
3/6/2016										
3/7/2016										
3/8/2016	10.00	510	Travel to Findlay, Ohio			172				
3/9/2016	10.00	515	Travel to Findlay, Ohio			172				
3/10/2016	10.00	98				172		25		
3/11/2016	10.00	101				172		25		
3/12/2016	10.00	102				172		25		
3/13/2016										
3/14/2016	10.00	97				172		25		
3/15/2016	10.00	103				172		25		
	70.00	1526				1376	0	125	0	

2,378.45
2025 01

\$824.04

JAMES HARRIS
 Inspector Signature

Client Approval for Signature



Natural Energy Field Services, LLC

4101 Tates Creek Centre Drive • Suite 150 • PMB 331 • Lexington, KY 40517 • 859-948-4346

Buckeye Partners, L.P.

INVOICE

No. 21591
04/05/2016

<p>Buckeye Inspection- Findlay, OH 16F.5522 <i>PO# C1-156107</i> <i>Services Rendered</i> For Services Rendered Through 3/31/2016 <i>3.16.16 - 3.31.16</i> Project # FN405FJB1401</p>

Inspection Services

	Hours	Rate	Amount
Harris, James	140.00	65.45	\$9,163.00
Harris, James	26.00	99.83	\$2,595.58
Platt, Benjamin Tatu	140.00	53.55	\$7,497.00
Platt, Benjamin Tatu	22.00	74.93	\$1,648.46
Total Inspection Services	328.00		\$20,904.04

Reimbursable

	Description	Unit Rate	Qty	Amount
Harris, James	Mileage	0.54	1,401.00	\$756.54
Harris, James	Office	14.78	1.00	\$14.78
Harris, James	Equipment	25.00	14.00	\$350.00
Harris, James	Office	50.00	2.00	\$100.00
Harris, James	Per Diem	172.00	16.00	\$2,752.00
Platt, Benjamin Tatu	Mileage	0.54	1,392.80	\$752.11
Platt, Benjamin Tatu	Equipment	25.00	14.00	\$350.00
Platt, Benjamin Tatu	Per Diem	172.00	16.00	\$2,752.00
Total Reimbursable				\$7,827.43

Invoice Amount	\$28,731.47
-----------------------	--------------------

* Unless otherwise noted, the rates used in this invoice include all charges for salary, per diem, payroll taxes, insurance, overhead, and profit.

**Remit Payment to:
Natural Energy Field Services, LLC
Attn: Justin Leonard
4101 Tates Creek Centre Drive
Suite 150 - PMB 331
Lexington, KY 40517**

*** Unless otherwise noted, the rates used in this invoice include all charges for salary, per diem, payroll taxes, insurance, overhead, and profit.**

Natural Energy Field Services Timesheet

Name: James Harris
 Client: Buckeye Stephen Guenther
 Project Address: Findlay, Oh

CONSTRUCTION MANAGER

Date	Hours	Mileage	Project Description	AFE Number	State	Per Diem	ATV	Equip	Misc.	Misc. Expense Description
3/16/2016	11.00	101			OH	172		25		
3/17/2016	11.00	99	FINDLAY, OH			172		25		
3/18/2016	11.00	98				172		25	50	Safety Incentive Texas Road
3/19/2016	12.00	104				172		25	14.78	Office Supplies Walmart
3/20/2016	12.00	99				172		25	50	Safety Incentive Texas Road
3/21/2016	13.00	99				172		25		
3/22/2016	13.00	102				172		25		
3/23/2016	12.00	101				172		25		
3/24/2016	12.00	97				172		25		
3/25/2016	12.00	99				172		25		
3/26/2016	12.00	99				172		25		
3/27/2016	12.00	104				172		25		
3/28/2016	12.00	99				172		25		
3/29/2016	13.00	98				172		25		
3/30/2016	10.00	101				172		25		
3/31/2016	166.00	1401				2752	0	350	114.78	
										4,622.36
										3973.32

140/20 \$750.54

\$

JL HARRIS
 Inspector Signature

Client Approval for Signature



Natural Energy Field Services, LLC

4101 Tates Creek Centre Drive • Suite 150 • PMB 331 • Lexington, KY 40517 • 859-948-4346

Buckeye Partners, L.P.

INVOICE

No. 21633

05/04/2016

Buckeye Inspection- Findlay, OH	<i>* Services Rendered</i>
16F.5522	
PO# C1-156107	4.16.16 - 4.30.16
For Services Rendered Through 4/30/2016	
Project # FN405FJB1401	

Inspection Services

	Hours	Rate	Amount
Harris, James	130.00	65.45	\$8,508.50
Harris, James	8.00	99.83	\$798.64
Platt, Benjamin Tatu	130.00	53.55	\$6,961.50
Platt, Benjamin Tatu	4.00	74.93	\$299.72
Total Inspection Services	272.00		\$16,568.36

Reimbursable

	Description	Unit Rate	Qty	Amount
Harris, James	Mileage	0.54	2,129.00	\$1,149.66
Harris, James	Office	5.02	1.00	\$5.02
Harris, James	Equipment	25.00	11.00	\$275.00
Harris, James	Office	26.28	1.00	\$26.28
Harris, James	Office	50.00	1.00	\$50.00
Harris, James	Office	53.59	1.00	\$53.59
Harris, James	Per Diem	172.00	15.00	\$2,580.00
Platt, Benjamin Tatu	Mileage	0.54	2,115.00	\$1,142.10
Platt, Benjamin Tatu	Equipment	25.00	11.00	\$275.00
Platt, Benjamin Tatu	Per Diem	172.00	14.00	\$2,408.00
Total Reimbursable				\$7,964.65

* Unless otherwise noted, the rates used in this invoice include all charges for salary, per diem, payroll taxes, insurance, overhead, and profit.

Invoice Amount

\$24,533.01

**Remit Payment to:
Natural Energy Field Services, LLC
Attn: Justin Leonard
4101 Tates Creek Centre Drive
Suite 150 - PMB 331
Lexington, KY 40517**

*** Unless otherwise noted, the rates used in this invoice include all charges for salary, per diem, payroll taxes, insurance, overhead, and profit.**



Timesheet With Equipment

Name: James Harris Classification: Project Manager
 Client: Buckeye
 Project Address: Findlay, Ohio

Date	Hours	Mileage	Project Description	AFE Number	State	Per Diem	Equipment	ATV	Miscellaneous Expense	
04/16/16	11.00		99 Findlay, Ohio		Ohio	\$172.00	\$25.00			
04/17/16						\$172.00				
04/18/16	11.00	101				\$172.00	\$25.00			
04/19/16	11.00	102				\$172.00	\$25.00			
04/20/16	11.00	96				\$172.00	\$25.00			
04/21/14	11.00	103				\$172.00	\$25.00	\$26.28	Walmart-Supplies	
04/22/16	11.00	99				\$172.00	\$25.00	\$50.00	Texas Road House-Safety	
04/23/16	10.00	101				\$172.00	\$25.00	\$5.02	Walmart-Supplies	
04/24/16						\$172.00				
04/25/16	11.00	103				\$172.00	\$25.00			
04/26/16	11.00	104				\$172.00	\$25.00	\$53.59	Staples Job Books	
04/27/16	10.00	101				\$172.00	\$25.00			
04/28/16	10.00	98				\$172.00	\$25.00			
04/29/16	10.00	512				\$172.00				
04/30/16	10.00	510				\$172.00				
						\$2,580.00	\$275.00	\$134.89	\$	Total:
										\$4,139.55

JAMES HARRIS
 Inspector Signature

Client Approval for Signature

2350 Tiffin Avenue
Findlay, OH 45840
(419) 420-9437

SALE 1353184 9 005 45814
0381 04/26/16 01:05

QTY SKU PRICE

***** Customer Order 2081269572 *****

478 DRILLING (Hole punch)

382794 0.010ea 4.78

468 251-500 BM LTR STD

736120 0.090ea 42.12

10 1-100 BM LDGR

714151 0.210ea 2.10

12 HAND COLLATING

827311 0.100ea 1.20

Questions on Customer Order 2081269572

Call Customer Service at 1-800-3STAPLES

SUBTOTAL

Standard Tax 6.750%

TOTAL

Debit Tender:

Card No.: XXXXXXXXXXXX2818 [S]

Auth No.: 661450

53.59

50.20

3.39

\$53.59

TOTAL ITEMS 968

07:55 PM BUS: 04/20/2016
Fast Close/1 4/50060

SALE

VISA 4194724
Card #XXXXXXXXXX6284
Magnetic card present: HARRIS
JAMES F
Card Entry Method: 9

Approval: 020700

Amount: \$50.00
+ Tip: 00.00
= Total: 50.00

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

James F Harris

(419) 425 - 2106
MANAGER ANTHONY KARCHER
1161 TREMONT AVE
FINLAY OH 45040

SIN 03840 UPE 003372 YER 05 IN# 09553			
INSERTABLE	007278211193	0.47	X
INSERTABLE	007278211193	0.47	X
INSERTABLE	007278211193	0.47	X
INSERTABLE	007278211193	0.47	X
INSERTABLE	007278211193	0.47	X
INSERTABLE	007278211193	0.47	X
INSERTABLE	007278211193	0.47	X
INSERTABLE	007278211193	0.47	X
INSERTABLE	007278211193	0.47	X
INSERTABLE	007278211193	0.47	X
TAX 1	6.750		
SUBTOTAL			
TOTAL		4.70	
DEBIT		0.32	
TEND		5.02	
DEBIT CASH BACK		5.02	
TOTAL		100.00	
DEBIT PURCHASE		105.02	
CHANGE DUE		100.00	

EFT DEBIT
5.02 PURCHASE PAY FROM PRIMARY
100.00 CASH BACK
105.02 TOTAL PURCHASE
ACCOUNT # ***+ ***+ 2818 S
REF # 611400733969
NETWORK ID. 0056 APPR CODE 091834
TERMINAL # NX965622

04/23/16 12:57:15

ITEMS SOLD 10

IC# 3523 0909 0422 7152 9396

STA 03840 OPR 003379 ITEM 24 TRM 05341
 INSERTABLE 007278211193 0.47 X
 INSERTABLE 007278211193 0.47 X
 INSERTABLE 007278211193 0.47 X
 INSERTABLE 007278211193 0.47 X
 INSERTABLE 007278211193 0.47 X
 INSERTABLE 007278211193 0.47 X
 INSERTABLE 007278211193 0.47 X
 INSERTABLE 007278211193 0.47 X
 INSERTABLE 007278211193 0.47 X
 3 BINDER 9.96 X
 3 BINDER 9.96 X
 SUBTOTAL 24.62
 TAX 1 6.75 1.66
 TOTAL 26.28
 DEBIT 26.28
 TEND 26.28
 CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
 26.28 TOTAL PURCHASE
 ACCOUNT # **** * 2818 S
 REF # 611200815041
 NETWORK ID. 0056 APPR CODE 971571
 TERMINAL # MX964921

04/21/16 16:39:43

ITEMS SOLD 12

IC# 1334 1915 1730 8493 9504





Timesheet With Equipment

Classification: Inspector

Name: Benjamin Platt
 Client: Buckeye Partners - Steve Guenther/Scott Segraves
 Project Address: Findlay, OH Project # FN405FJB1401

Date	Hours	Mileage	Project Description	AFE Number	State	Per Diem	ATV	Misc.	Misc. Expense Description
SAT - 16 APR 2016	10.00	101	Project # FN405FJB1401			\$172.00		\$25.00	Equipment
SUN - 17 APR 2016			Project # FN405FJB1401			\$172.00		\$25.00	Equipment
MON - 18 APR 2016	11.00	98.2	Project # FN405FJB1401			\$172.00		\$25.00	Equipment
TUE - 19 APR 2016	11.00	98	Project # FN405FJB1401			\$172.00		\$25.00	Equipment
WED - 20 APR 2016	10.00	97	Project # FN405FJB1401			\$172.00		\$25.00	Equipment
THU - 21 APR 2016	11.00	101.5	Project # FN405FJB1401			\$172.00		\$25.00	Equipment
FRI - 22 APR 2016	10.00	99.9	Project # FN405FJB1401			\$172.00		\$25.00	Equipment
SAT - 23 APR 2016	10.00	97	Project # FN405FJB1401			\$172.00		\$25.00	Equipment
SUN - 24 APR 2016			Project # FN405FJB1401			\$172.00		\$25.00	Equipment
MON - 25 APR 2016	11.00	100.3	Project # FN405FJB1401			\$172.00		\$25.00	Equipment
TUE - 26 APR 2016	10.00	101	Project # FN405FJB1401			\$172.00		\$25.00	Equipment
WED - 27 APR 2016	10.00	99	Project # FN405FJB1401			\$172.00		\$25.00	Equipment
THU - 28 APR 2016	10.00	98.1	Project # FN405FJB1401			\$172.00		\$25.00	Equipment
FRI - 29 APR 2016	10.00	512	DEMOB TO DELTONA, FL			172			Equipment
SAT - 30 APR 2016	10.00	512	DEMOB TO DELTONA, FL						Equipment
	134.00	2115				\$2,236.00	\$0.00	\$25.00	
	130/4	\$1142.10				2408		Total: 275	
								\$3,745.40	3825.10

Inspector Signature

Client Approval for Signature

AUG 03 2015

22140L

CHECK REQUISITION

TO: ACCOUNTING DEPARTMENT

DATE: August 3, 2015

Issue Check To:

DOLLARS	CENTS
\$5,000	00

NAME: Findlay Radio Club, Inc.

STREET: P.O. Box 587

CITY & STATE: Findlay, OH 45839

Disposition of Check

Forward to Payee

Route to M. White BPL
Co. LP 940
Buckeye Rd.,
Lima, OH
45804

Check is to cover following (NOTE: Please give sufficient information to enable Accounting Department to make proper Accounting Distribution)

Temporary Access and Work Space Agreement, E. Side of I-75 for bore and tie-in of relocated 405L to accommodate 2016 ODOT Improvements to I-75 CO 1 W.O. 1016890 Acct. ID 3937450 Reimbursable Account

\$5,000.00

DISTRIBUTION

Business Unit	Object Account	Subsidiary Account	Subledger	Subledger Type	AMOUNT
FN405FJ B1401	14145				\$5,000.00

Prepared by:
Martin E. White, 3422

Approved by:
MEW

98897

ENTERED A/P
AUG 07 2015
TL FRICK 6090

CHECK REQUISITION

TO: ACCOUNTING DEPARTMENT		DATE: Dec 7, 2015	
Issue Check To:		DOLLARS	CENTS
NAME:	Freudenberg-NOK Sealing Technologies	\$3,700	00
STREET:	555 Marathon Blvd.	Disposition of Check	
CITY & STATE:	Findlay, OH 45840	Forward to Payee <input type="checkbox"/>	
<p align="center" style="font-size: 2em; color: green;">V# 234048</p>		Route to	
		M. White BPL Co LP 940 Buckeye Rd. Lima, OH 45804	

MEW

Check is to cover following (NOTE: Please give sufficient information to enable Accounting Department to make proper Accounting Distribution)

Permanent Easement Consideration, Relocate 405L to Accommodate ODOT Improvements to I-75 2016 Findlay/Hancock OH CO 100 W.O. 976124 E.I.N. 38-2858208 License Fee \$2,500; Landscape Fee \$1,200 VENDOR No. 234048

\$3,700.00

CO,
100

DISTRIBUTION					AMOUNT
Business Unit	Object Account	Subsidiary Account	Subledger	Subledger Type	
FN405FJ B1401	14145				\$3,700.00
FN405FJ B1401 14145					

WO#976125

Prepared by: Martin E. White, 3422	Approved by: MEW
---------------------------------------	---------------------

ENTERED

DEC 07 2015

BY: _____

CHECK REQUISITION

TO: ACCOUNTING DEPARTMENT		DATE: Dec 7, 2015	
Issue Check To:		DOLLARS	CENTS
NAME:	Koehler Brothers, Inc.	\$4,050	00
STREET:	655 Fox Run Road, Suite B	Disposition of Check	
CITY & STATE:	Findlay, OH 45840	Forward to Payee <input type="checkbox"/>	
<p align="center" style="font-size: 2em; color: green;">V# 234194</p>		Route to	
		M. White BPL Co LP 940 Buckeye Rd. Lima, OH 45804	

MEW

Check is to cover following (NOTE: Please give sufficient information to enable Accounting Department to make proper Accounting Distribution)

Permanent Easement Consideration, Relocate 405L to Accommodate ODOT Improvements to I-75 2016 Findlay/Hancock OH CO 100 W.O. 976124 E.I.N. 34-1005215 VENDOR No. 234194

\$4,050.00

CO
100

DISTRIBUTION					AMOUNT
Business Unit	Object Account	Subsidiary Account	Subledger	Subledger Type	
FN405FJ B1401	14145				\$4,050.00
FN405FJB1401.14145					

ENTERED

DEC 07 2015

BY: _____

Prepared by:	Approved by:
Martin E. White, 3422	MEW

INVOICE

Date	Invoice #
4/30/2016	13797



VAN HORN, HOOVER

& ASSOCIATES, INC.

ENGINEERING & SURVEYING
LAND USE PLANNING
GPS / GIS CONSULTANTS

Remit to:
PO Box 612
Findlay, OH 45839-0612

9747 State Route 224 West
Findlay, OH 45840

419.423.5630

Fax: 419.423.5772

Info @ VanHornHoover.com

EXPERIENCE
AT WORK
FOR YOU

www.VanHornHoover.com

VAN HORN



HOOVER

PROFESSIONAL & ACCURATE SERVICE

TM

Bill To
Buckeye Pipe Line
c/o Martin E. White
940 Buckeye Road
Lima, OH 45804

P.O. No.	Terms	Due Date	Project
FN405FJB1401	Net 30	5/30/2016	13797

Description	Qty	Rate	Amount
Professional Services required for inspections on gasline construction @ F-Nok in Findlay Ohio.			
ACCT NO: FN405FJB1401 WO NO: 976124			
INSPECTIONS:			
Inspections (15 Trips) * 3/10, 3/14, 3/15, 3/16, 3/17, 3/18, 3/28, 3/29, 3/30, 3/31, 4/5, 4/7, 4/8, 4/12, 4/14	15	150.00	2,250.00
Meetings Outside of Inspection Scope:			
03/01/16...Principal Engineer	1	100.00	100.00
03/14/16...Principal Engineer	1.5	100.00	150.00
04/01/16...Principal Engineer	1	100.00	100.00
MEETINGS TOTAL.....\$350.00			

VENDOR
304514

CO# 100 WOR# 976124

FN405FJB1401
BU _____ OBJ 14145 SUB _____

PO# _____ APPROVAL *[Signature]*

EMPL# 3422 DATE 7-31-2016

OK to Pay

7-31-2016

[Signature]

A FINANCE CHARGE of 1.5% per month will be added to late payment statements.

Balance Due \$2,600.00

Approved by: *Daniel Stone*

Thank you for your business!

DWR

CHECK REQUISITION

TO: ACCOUNTING DEPARTMENT

DATE: Dec 7, 2015

Issue Check To:

DOLLARS CENTS

NAME: Ulmer & Berne LLP
STREET: 1660 W. 2nd St., Ste. 1100
CITY & STATE: Cleveland, OH 44113

\$3,200 00

Disposition of Check

Forward to Payee

Route to M. White BPL
Co LP 940
Buckeye Rd.
Lima OH 45804

V# 175161

MEW

Check is to cover following (NOTE: Please give sufficient information to enable Accounting Department to make proper Accounting Distribution)

Easement and License Acquisition fee for relocation of 405L to accommodate I-75, Findlay, Hancock Co., OH
W.O. 976124 E.I.N. 34-0756436 Legal fee for Freudenberg site

\$3,200.00

DISTRIBUTION

Business Unit	Object Account	Subsidiary Account	Subledger	Subledger Type	AMOUNT
FN405FJ B1401	14145				\$3,200.00

VENDOR No.
175161

CO.
100

Prepared by: 
Martin E. White, 3422

Approved by: MEW

ENTERED
DEC 08 2015
BY: _____