

# Exhibit P

**James E. Mitchell, Ph.D.****INVOICE**

104 Cove Landing  
Sanford, North Carolina 27332  
Phone 919.499.5172

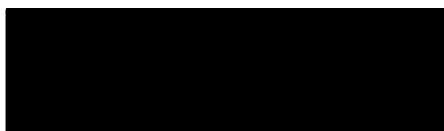
**INVOICE # 2003-4**  
**DATE: February 6, 2003**

**Bill To:**  
**Contract Claims Branch**

**For:**  
Contract Number: 2003I310300\*000

DESCRIPTION	AMOUNT
Professional Time: (9 January, 2003; 15 January, 2003, 22 January, 2003, 4 February, 2003): CONUS Consultation; Firm, fixed price from contract (4 days @ \$1000 per day)	\$4,000.00
<b>Travel Expenses</b>	
- Per diem: 9 Jan 2003: McLean, VA (\$200 x 1)	\$200.00
- Hotel tax: 9 Jan 2003 McLean, VA	\$9.75
- Meals and Incidentals: 10 Jan 2003 (\$50.00 x1)	\$50.00
- Per diem: 15 Jan 2003: McLean, VA (\$200 x 1)	\$200.00
- Hotel tax: 15 Jan 2003: McLean, VA	\$9.75
- Meals and Incidentals: 16 Jan 2003 (\$50.00 x1)	\$50.00
- Per diem: 21 Jan 2003: McLean, VA (\$200 x 1)	\$200.00
- Hotel tax: 21 Jan 2003: McLean, VA	\$9.75
- Meals and Incidentals: 22 Jan 2003 (\$50.00 x1)	\$50.00
- Airline Ticket: 21 – 22 Jan 2003 Fayetteville NC to Washington Reagan (Round trip)	\$865.00
- Rental car 21 – 22 Jan 2003	\$78.62
- Per diem: 3 – 4 Feb 2003: McLean, VA (\$200 x 2)	\$400.00
- Hotel tax: 3–4 Feb 2003 McLean, VA (\$9.75 x 2)	\$19.50
- Meals and Incidentals: 5 Feb 2003 (\$50.00 x1)	\$50.00
- POV mileage 3 – 5 Feb 2003; Round Trip: Sanford NC to McLean VA (670 x .36)	\$241.20
<b>TOTAL DUE</b>	<b>\$6433.57</b>

Direct Deposit Information:



# James E. Mitchell, Ph.D.

# INVOICE

104 Cove Landing  
 Sanford, North Carolina 27332  
 Phone 919.499.5172

INVOICE #50  
 DATE: 10 January, 03

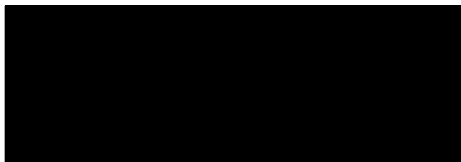
**Bill To:**  
 Contract Claims Branch

**For:**  
 Contract Number: 2002\*1837600\*000



DESCRIPTION	AMOUNT
Professional Time: 23 December, 2002: CONUS Consultation; Firm, fixed price from contract (1day @ \$1000 per day)	\$1,000.00
Travel Expenses - Meals and Incidentals: 23 December, 2002: McLean, VA (\$50 x 1) - Airline Ticket: Sanford NC to Washington Reagan Airport - Car Rental 23 December 2002	\$50.00 \$533.50 \$78.62
<b>TOTAL DUE</b>	<b>\$1662.12</b>

Direct Deposit Information:



**James E. Mitchell, Ph.D.****INVOICE**

7440 East Broyhill Place  
Inverness, Florida 33450  
Phone 352.344.4664

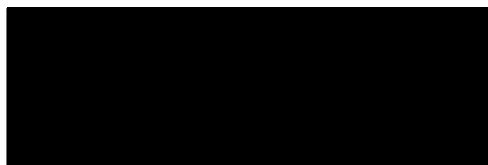
**INVOICE # 2003-11**  
**DATE: 13 June, 2003**

**Bill To:**  
**Contract Claims Branch**

**For:**  
**Contract Number: 2003I310300\*000**

DESCRIPTION	AMOUNT
Professional Time: (20 May, 2003 and 4 June 2003): CONUS Consultation; Firm, fixed price from contract (2 days @ \$1000 per day)	\$2000.00
<b>Travel Expenses</b>	
- Meals and Incidentals: 3 – 5 June, 2003: Washington DC	\$150.00
- Hotel Costs: 3 – 5 June, 2003, McLean, VA	\$378.00
- Hotel tax: 3 – 5 June, 2003 McLean, VA	\$24.58
- Rental car 3–5 June, 2003 2003: Washington DC	\$159.58
- Airfare for 3 – 5 June trip: Round trip Tampa FL to Washington Dulles International Airport (144 x .36)	\$1039.00
- POV mileage; 3 June, 2003 Round Trip from home in Inverness FL to Tampa International Airport (144 x .36)	\$51.84
- POV mileage; 5 June, 2003 Round Trip from home in Inverness FL to Tampa International Airport (144 x .36)	\$51.84
- Airport parking 5 June, 2003	\$2.50
- Highway tolls: 3 June, 2003	\$4.75
- Highway tolls: 5 June, 2003	\$4.75
<b>TOTAL DUE</b>	<b>\$3866.84</b>

Direct Deposit Information:



**James E. Mitchell, Ph.D.****INVOICE**

7440 East Broyhill Place  
Inverness, Florida 33450  
Phone 352.344.4664

**INVOICE # 2004-13**  
**DATE: 28 November 2004**

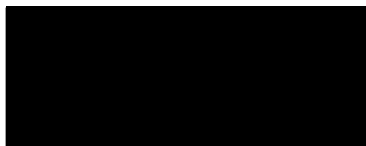
**Bill To:**  
**Contract Claims Branch**

**For:**  
**Contract Number: 2004-P742309-000**

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DESCRIPTION	AMOUNT
<b>Professional Time:</b> - 8 – 11 November 2004; 15 – 19 November 2004: Firm, fixed price from contract (9 days @ \$1000 per day)	\$9000.00
<b>Other Direct Expenses</b>	\$1500.00
<b>Total Travel Expenses from page 2:</b> - Expenses associated with professional duties for dates noted above.	\$1412.72
<b>TOTAL DUE</b>	<b>\$11912.72</b>

Direct Deposit Information:



## Invoice 2004 – 13

### Itemized Travel Expenses

- POV mileage; 8 November 2004 Home in Inverness Fl to Tampa International Airport (72 x .375)	\$27.00
- Airfare for 8 November 2004: Tampa International to Washington Dulles	\$458.20
- MI&E: Washington DC; (4 days @ \$51)	\$204.00
- Hotel costs: Washington DC (actual) 8 - 10 November 2004 (3 days @\$153)	\$459.00
- Hotel tax: Washington DC (3 days @ \$13.77)	\$41.31
- Laundry	\$6.00
- Rental car: 11 November 2004: Washington DC	\$183.71
- Rental car gas 11 November 2004	\$6.50
- POV mileage; 8 September 2004 From Tampa International Airport to home in Inverness Fl (72 x .375)	\$27.00
<b>Total travel expenses</b>	<b>\$1412.72</b>

**Note: All amounts in US dollars.**

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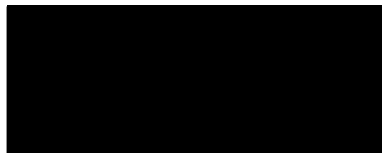
**INVOICE # 2004-7**  
**DATE: 19 June 2004**

**Bill To:**  
**Contract Claims Branch**

**For:**  
**Contract Number: 2004-P742309-000**

DESCRIPTION	AMOUNT
<b>Professional Time:</b> - 10 – 18 June 2004: CONUS Consultation; Firm, fixed price from contract (9 days @ \$1000 per day)	\$9000.00
<b>Total Travel Expenses from page 2:</b> - Expenses associated with professional duties for dates noted above.	\$3,201.64
<b>TOTAL DUE</b>	<b>\$12,201.64</b>

Direct Deposit Information:



## Invoice 2004 – 7 Itemized Travel Expenses

- POV mileage; 4 April 2004 Home in Inverness Fl to Tampa International Airport (72 x .375)	\$27.00
- Airfare for 10 – 18 June 2004: Tampa International to Washington Dulles	\$564.20
- MI&E: Washington DC; (9 days @ \$51)	\$459.00
- Hotel costs: Washington DC: (actual) 10 June 2004 (1 day @ 150.00)	\$150.00
- Hotel tax (1 day @ \$9.75)	\$9.75
- Hotel costs: Washington DC (actual) 11 June – 17 June 2004 (7 days @\$199)	\$1,393.00
- Hotel tax: Washington DC (7 days @\$12.94)	\$90.58
- Hotel parking	\$25.00
- Rental car: 11 – 18 June 2004: Washington DC	\$456.11
- POV mileage; 16 May 2004 From Tampa International Airport to home in Inverness Fl (72 x .375)	\$27.00
<b>Total travel expenses</b>	<b>\$3,201.64</b>

**Note: All amounts in US dollars.**



**James E. Mitchell, Ph.D.****INVOICE**

7440 East Broyhill Place  
Inverness, Florida 33450  
Phone 352.344.4664

**INVOICE # 2004-9**  
**DATE: 3 Sep 2004**

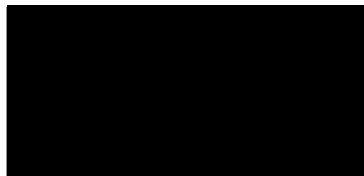
**Bill To:**  
**Contract Claims Branch**

**For:**  
**Contract Number: 2004-P742309-000**

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DESCRIPTION	AMOUNT
<b>Professional Time:</b> - 4 – 5 Aug 2004: CONUS Consultation; Firm, fixed price from contract (2 days @ \$1000 per day)	\$2000.00
- 16 Aug – 21 Aug 2004: CONUS Consultation; Firm, fixed price from contract (6 days @ \$1000 per day)	\$6000.00
- 25 Aug – 28 2004: CONUS Consultation; Firm fixed price from contract (4 days @\$1000.00 per day)	\$4000.00
- 31 Aug – 3 Sep 2004: CONUS Consultation; Firm fixed price from contract (4 days @\$1000.00 per day)	\$4000.00
<b>Total Travel Expenses from page 2:</b> - Expenses associated with professional duties for dates noted above.	\$6653.63
<b>TOTAL DUE</b>	<b>\$22,653.63</b>

Direct Deposit Information:



## Invoice 2004 – 9

### Itemized Travel Expenses

- POV mileage; 4 Aug 2004. Home in Inverness Fl to Tampa International Airport (72 x .375)	\$27.00
- Airfare for 4 – 5 Aug 2004: Tampa International to Washington Dulles	\$488.19
- MI&E: Washington DC: 4 – 5 Aug (2 days @ \$51)	\$102.00
- Hotel costs: Washington DC: (actual) 4 Aug 2004; ( 1day @ 239.00)	\$239.00
- Hotel tax (1 day @ \$20.32)	\$20.32
- Rental car: 4 – 5 Aug : Washington DC	\$64.11
- Airport Parking 4 – 5 Aug 2004 Tampa International Airport	\$27.75
- POV mileage; 5 Aug 2004. Tampa International Airport to home in Inverness Fl (72 x .375)	\$27.00
- POV mileage: 16 Aug 2004. Home in Inverness Fl to Tampa International Airport (72 x .375)	\$27.00
- Airfare for 16 – 21 Aug 2004: Tampa International to Washington Dulles	\$488.19
- Rental car: 16 – 21 Aug 2004: Washington DC	\$339.26
- Rental car gas. 21 Aug 2004.	\$14.10
- Hotel costs: Washington DC: (actual) 16 Aug 2004; (1 day @ 239.00)	\$239.00
- Hotel tax (1 day @ \$20.32)	\$20.32
- Hotel costs: Washington DC: (actual) 17 – 20 Aug 2004; (3 days @ 299.00; 1 day @ \$189.00)	\$1086.00
- Hotel tax (3 days @ \$25.42; 1 day @ \$16.06)	\$91.42
- Hotel Parking	\$15.00
- MI&E Washington DC (6 days @ \$51.00)	\$306.00
- POV mileage; 21 Aug 2004. Tampa International Airport to home in Inverness Fl (72 x .375)	\$27.00
- POV mileage; 25 Aug 2004. Home in Inverness Fl to Tampa International Airport (72 x .375)	\$27.00
- Airfare for 25 – 28 Aug 2004: Tampa International to Washington Dulles	\$488.19
- Rental car: 25 – 28 Aug 2004: Washington DC	\$224.60
- Rental car gas: 28 Aug 2004:	\$9.17
- Hotel costs: Washington DC: (actual) 25 – 27 Aug 2004; (2 days @ \$150.00; 1 day @ \$189.00)	\$489.00
- Hotel tax: ( 2 days @ \$12.75; 1 day @ \$16.06)	\$41.56
- Hotel Parking	\$5.00
- MI&E Washington DC (4 days @ \$51.00)	\$204.00
- POV mileage; 28 Aug 2004. Tampa International Airport to home in Inverness Fl (72 x .375)	\$27.00
- POV mileage; 31 Aug 2004. Home in Inverness Fl to Tampa International Airport (72 x .375)	\$27.00
- Airfare for 31 Aug – 3 Sep 2004: Tampa International to Washington Dulles	\$488.19
- Rental car: 31 Aug – 3 Sep 2004: Washington DC	\$225.37
- Rental car gas: 3 Sep 2004	\$12.39
- Hotel costs: Washington DC: (actual) 31 Aug – 2 Sep 2004; (3 days @ \$150.00)	\$450.00
- Hotel tax: ( 3days @ \$13.50)	\$40.50
- Laundry costs: 1 Sep 2004	\$15.00
- MI&E Washington DC: (4 days @ \$51.00)	\$204.00
- POV mileage; 3 Sep 2004. Tampa International Airport to home in Inverness Fl (72 x .375)	\$27.00
<b>Total travel expenses</b>	<b>\$6653.63</b>

**Note: All amounts in US dollars.**

**James E. Mitchell, Ph.D.****INVOICE**

7440 East Broyhill Place  
Inverness, Florida 33450  
Phone 352.344.4664

**INVOICE # 2005 - 5**  
**DATE: 20 February 2005**

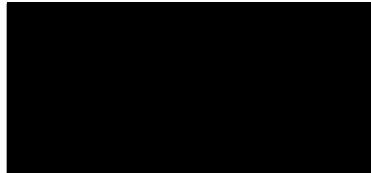
**Bill To:**  
**Contract Claims Branch**

**For:**  
**Contract Number: 2005-P139900-000**



DESCRIPTION	AMOUNT
<b>Professional Time:</b>	<b>\$4000.00</b>
- 1 – 4 February 2005: CONUS Consultation; Firm, fixed price from contract (4 days @ \$1000 per day)	\$4000.00
- 7 – 11 February 2005: CONUS Consultation; Firm, fixed price from contract (5 days @ \$1000.00 per day)	\$5000.00
- 13 – 18 February 2005: CONUS Consultation; Firm, fixed price from contract (6 days @ \$1000.00 per day)	\$6000.00
<b>Total Travel Expenses from page 2:</b>	<b>\$5177.24</b>
- Expenses associated with professional duties for dates noted above.	\$5177.24
<b>TOTAL DUE</b>	<b>\$20,177.24</b>

Direct Deposit Information:



## Invoice 2005 – 5 Itemized Travel Expenses

- POV mileage; 1 February 2005 Home in Inverness FI to Tampa International Airport (72 x .375)	\$27.00
- Airfare: 1 Feb 2005 Tampa International to Spokane WA	\$2097.80
- MI&E: Washington DC; (4 days @ \$43)	\$172.00
- Hotel costs: Spokane WA (actual) 1 – 4 February 2005 (3 days @\$67.00)	\$201.00
- Hotel tax: Washington DC (3 days @ \$8.54)	\$25.62
- Hotel parking (3 days @ 5.43)	\$16.29
- Rental car: 4 February 2005: Washington DC	\$232.35
- Rental car gas 4 February 2005	\$6.10
- POV mileage; 4 February 2005 From Tampa International Airport to home in Inverness FI (72 x .40.5; Note rate change for POV mileage)	\$29.16
- POV mileage; 13 February 2005 Home in Inverness FI to Tampa International Airport (72 x .405)	\$29.16
- Airfare: 13 Feb 2005 Tampa International to Washington DC	\$618.40
- MI&E: Washington DC; (6 days @ \$51.00 )	\$306.00
- Hotel costs: Washington DC (actual) 13 – 18 February 2005 (5 days @\$153.00)	\$765.00
- Hotel tax: Washington DC (5 days @ \$13.77 per day)	\$68.85
- Laundry/dry-cleaning	\$16.00
- Rental car parking (5 days @\$5.00 per day)	\$25.00
- Rental car: 18 February 2005: Washington DC	\$492.68
- Rental car gas 18 February 2005	\$19.67
- POV mileage; 18 February 2005 From Tampa International Airport to home in Inverness FI (72 x .375)	\$29.16
<b>Total travel expenses</b>	<b>\$5177.24</b>

**Note: All amounts in US dollars.**

**James E. Mitchell, Ph.D.****INVOICE**

7440 East Broyhill Place  
Inverness, Florida 33450  
Phone 352.344.4664

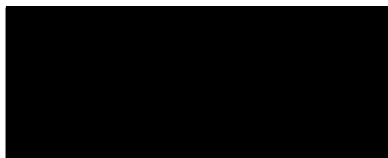
**INVOICE # 2005 -2**  
**DATE: 23 Jan 2005**

**Bill To:**  
**Contract Claims Branch**

**For:**  
**Contract Number: 2005-P139900-000**

DESCRIPTION	AMOUNT
<b>Professional Time:</b> - 2 - 7 January 2005: CONUS Consultation; Firm, fixed price from contract (6 days @ \$1000 per day)	\$6000.00
<b>Total Travel Expenses from page 2:</b> - Expenses associated with professional duties for dates noted above.	\$2183.88
<b>TOTAL DUE</b>	<b>\$8183.88</b>

Direct Deposit Information:



## Invoice 2005– 2 Itemized Travel Expenses

- POV mileage; 2 January 2005 Home in Inverness Fl to Tampa International Airport (72 x .375)	\$27.00
- Airfare: Tampa International to Washington Dulles	\$446.20
- MI&E: Washington DC; (6 days @ \$51)	\$306.00
- Hotel costs: Washington DC (actual) 2 – 6 January 2005 (5 days @\$153)	\$765.00
- Hotel tax: Washington DC (5 days @ \$13.77)	\$68.85
- Laundry/dry-cleaning	\$35.00
- Rental car: 7 January 2005: Washington DC	\$492.68
- Rental car gas 7 January 2005	\$16.15
- POV mileage; 22 December 2004 From Tampa International Airport to home in Inverness Fl (72 x .375)	\$27.00
<b>Total travel expenses</b>	<b>\$2183.88</b>

**Note: All amounts in US dollars.**

**James E. Mitchell, Ph.D.****INVOICE**

7440 East Broyhill Place  
Inverness, Florida 33450  
Phone 352.344.4664

**INVOICE # 2005 - 7**  
**DATE: 26 May, 2005**

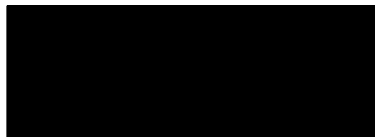
**Bill To:**  
**Contract Claims Branch**

**For:**  
**Contract Number: 2005-P139900-000**

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DESCRIPTION	AMOUNT
<b>Professional Time:</b>	\$5,000.00
- 11 April – 15 April 2005: CONUS Consultation; Firm, fixed price from contract (5 days @ \$1000 per day)	
- 18 April – 16 May 2005: CONUS Consultation; Firm, fixed price from contract (29 days @ \$1000 per day)	\$29000.00
<b>Total Travel Expenses from page 2:</b>	\$11,437.11
- Expenses associated with professional duties for dates noted above.	
<b>Other Direct Expenses: Equipment &amp; Clothing</b>	\$788.00
<b>TOTAL DUE</b>	<b>\$46,225.11</b>

Direct Deposit Information:



Invoice 2005 – 7

## Invoice 2005 – 7

### Itemized Travel Expenses

- POV mileage; 19 April, 2005 Home in Inverness Fl to Tampa International Airport (72 x .405)	\$29.16
- Airfare: 19 April, 2005 Tampa International to Spokane WA	\$2565.79
- United ticketing charge	\$5.00
- Hotel costs: Spokane WA (actual) 19 April – 24 April, 2005	\$335.00
- Hotel tax: Spokane WA 19 April – 24 April, 2005	\$42.70
- MI&E: Spokane WA; (5 days @ \$43.00)	\$215.00
- Rental car: Spokane WA 19 April – 24 April, 2005	\$269.98
- Airfare 24 April, 2005 Spokane WA to Washington DC	\$2011.80
- United ticketing charge	\$5.00
- MI&E: Washington DC; 24 April – 5 May, 2005 ( 12 days @ \$53.00)	\$636.00
- Hotel costs: Washington DC (actual) 24 April – 6 May, 2005	\$2366.00
- Hotel tax: Washington DC 24 April – 6 May, 2005	\$212.94
- Parking: Washington DC 24 April – 5 May, 2005	\$10.00
- Laundry/dry-cleaning: Washington DC 24 April – 6 May, 2005	\$51.00
- Computer costs associated with official business	\$105.90
- Rental car: Washington DC 24 April – 6 May, 2005	\$664.85
- Rental car gas	\$20.80
- Hotel costs: Spokane WA (actual) 6 – 16 May, 2005	\$890.00
- Hotel tax: Spokane WA 6 May – 16 May, 2005	\$108.50
- MI&E: Spokane WA; (10 days @ \$43.00)	\$430.00
- Rental car: Spokane WA 6 – 16 May, 2005	\$426.58
- Laundry/dry-cleaning: Spokane WA 6 – 16 May, 2005	\$5.95
- POV mileage; 16 May, 2005 From Tampa International Airport to home in Inverness Fl (72 x .405)	\$29.16
<b>Total travel expenses</b>	<b>\$11,437.11</b>

**Note: All amounts in US dollars.**

Invoice 2005 – 7



**John B. Jessen, Ph.D.****INVOICE**

4107 South Bellegrove Lane  
Spokane, Washington 99223  
Phone 509.448.5697

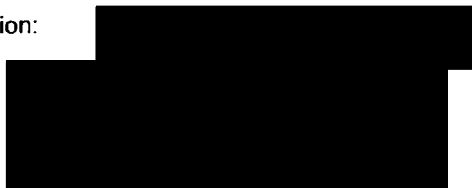
INVOICE # 12  
DATE: 20 December,  
2002

**Bill To:**  
**Contract Claims Branch**

**For:**  
Contract Number: 2002\*1095800\*000

DESCRIPTION	AMOUNT
<b>Professional Time:</b> 17-18 December, 2002; CONUS Consultation; Firm, fixed price from contract (1 day @ \$1000 per day)	\$1,000.00
<b>Travel Expenses:</b> Air Line Ticket from Spokane Washington to Washington D.C. and return, (\$2073.50)	\$2073.50
- <b>Meals and Incidentals:</b> 17-18 December 2002, McLean VA. (\$48.00 X 2), 18 December 2002 Washington D.C., Rental Car, (\$62.84), 18 December 2002, Spokane Washington Airport Parking Fee, (\$10.50)	\$169.34
<b>TOTAL DUE</b>	<b>\$3242.84</b>

Direct Deposit Information:



If you have any questions concerning this invoice, contact John B. Jessen, Ph.D. 509.448.5697

**John B. Jessen, Ph.D.****INVOICE**

4107 South Bellegrove Lane  
Spokane, Washington 99223  
Phone 509.448.5697

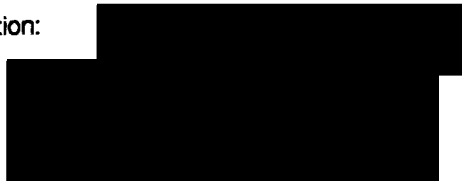
**INVOICE # 1-05**  
**DATE: 02-19-05**

**Bill To:**  
**Contract Claims Branch**

**For:**  
Contract Number: 2005\*P139800\*000

DESCRIPTION	AMOUNT
Professional Time: - (2 - 7 & 26 January & 1 - 18 February 2005): CONUS Consultation; Firm, fixed price from contract (25 days @ \$1000 per day)	\$25,000.00
Travel Expenses	All Amounts in US Dollars
- 2 - 6 January 2005 (5 days) District of Colombia per diem rate (\$204.00 per day)	\$ 1,020.00
- Hotel tax	\$ 68.85
- 13 - 18 February 2005 (6 days) District of Colombia per diem rate (\$204.00 per day)	\$ 1,224.00
- Hotel tax	\$ 70.35
- MI&E Washington DC 7 January 2005	\$ 55.08
- Car rental Washington DC (2 - 7 January 2005)	\$ 526.01
- Plane fare round trip from Spokane to Washington DC	\$ 1,833.48
- Plane fare round trip from Spokane to Washington DC	\$ 1,227.30
- Parking	\$ 20.00
- Car rental Washington DC	\$ 631.73
Other Direct Expenses: - Clothing and equipment:	\$ 1054.01
<b>TOTAL DUE</b>	<b>\$ 32,730.81</b>

Direct Deposit Information:



If you have any questions concerning this invoice, contact John B. Jessen, Ph.D. 509.448.5697

**John B. Jessen, Ph.D.****INVOICE**

4107 South Bellegrove Lane  
 Spokane, Washington 99223  
 Phone 509.448.5697

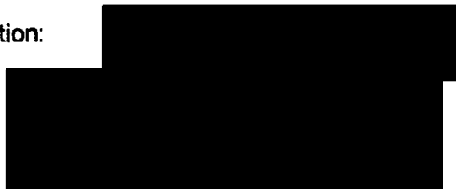
**INVOICE # 10-04**  
**DATE: 2 December 04**

**Bill To:**  
**Contract Claims Branch**

**For:**  
 Contract Number: 2004\*P757009\*000

DESCRIPTION	AMOUNT
Professional Time: - (20 November – 2 December 2004): CONUS Consultation; Firm, fixed price from contract (13 days @ \$1000 per day)	\$13,000.00
Travel Expenses: None	All Amounts in US Dollars
<b>TOTAL DUE</b>	<b>\$ 13,000.00</b>

Direct Deposit Information:



If you have any questions concerning this invoice, contact John B. Jessen, Ph.D. 509.448.5697

**John B. Jessen, Ph.D.****INVOICE**

4107 South Bellegrove Lane  
Spokane, Washington 99223  
Phone 509.448.5697

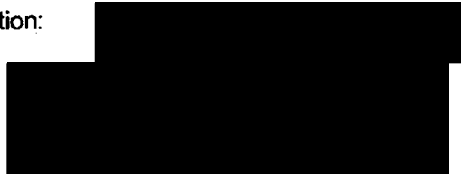
INVOICE # 11-04  
DATE: 21 December 04

**Bill To:**  
**Contract Claims Branch**

**For:**  
Contract Number: 2004\*P757009\*000

DESCRIPTION	AMOUNT
<b>Professional Time:</b> - (3-4, 6-10, 13-17, & 20 December 2004): CONUS Consultation; Firm, fixed price from contract (13 days @ \$1000 per day)	\$13,000.00
<b>Travel Expenses</b>  - 6 & 8 December 2004 (2 days) District of Colombia per diem rate (\$204.00 per day) - Hotel tax DC - Hotel parking - Air fare round trip Spokane WA – Washington DC - Rental car	All Amounts in US Dollars  \$ 408.00 \$ 31.36 \$ 12.00 \$2008.90 \$ 244.81
<b>TOTAL DUE</b>	<b>\$ 15,705.07</b>

Direct Deposit Information:



If you have any questions concerning this invoice, contact John B. Jessen, Ph.D. 509.448.5697

# John B. Jessen, Ph.D.

# INVOICE

4107 South Bellegrove Lane  
 Spokane, Washington 99223  
 Phone 509.448.5697

**INVOICE # 12**  
**DATE: 20 December,**  
**2002**

**Bill To:**  
**Contract Claims Branch**

**For:**  
 Contract Number: 2002\*1095800\*000



DESCRIPTION	AMOUNT
Professional Time: 17-18 December, 2002; CONUS Consultation; Firm, fixed price from contract (1 day @ \$1000 per day)	\$1,000.00
<b>Travel Expenses:</b> Air Line Ticket from Spokane Washington to Washington D.C. and return, (\$2073.50)	\$2073.50
- <b>Meals and Incidentals:</b> 17-18 December 2002, McLean VA. (\$48.00 X 2), 18 December 2002 Washington D.C., Rental Car, (\$62.84), 18 December 2002, Spokane Washington Airport Parking Fee, (\$10.50)	\$169.34
<b>TOTAL DUE</b>	<b>\$3242.84</b>

Direct Deposit Information:   


If you have any questions concerning this invoice, contact John B. Jessen, Ph.D. 509.448.5697

**John B. Jessen, Ph.D.****INVOICE**

4107 South Bellegrove Lane  
 Spokane, Washington 99223  
 Phone 509.448.5697

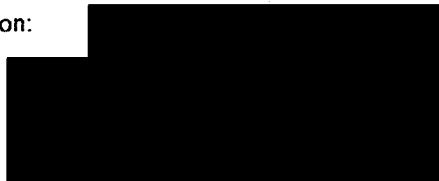
**INVOICE # 24**  
**DATE: 13 June 03**

**Bill To:**  
**Contract Claims Branch**

**For:**  
 Contract Number: 2003-1310200-000

DESCRIPTION	AMOUNT
<b>Professional Time:</b> 20 May 03, 3-5 June 03, CONUS Consultation; Firm fixed price from contract (4 days @ \$1,000.00 per day)	\$4,000.00
<b>Travel Expenses:</b> Air line ticket Spokane WA. To Washington DC (\$1,813.49), Rental car (\$228.00), Crystal City VA. 4 June 03, Room (\$150.00, Tax - \$14.63) ATM withdrawal (\$2.00), Taxi (\$30.00)	\$2238.12
<b>Meals and Incidentals:</b> Crystal City Va. 3-5 June 03 (\$50.00 X 3 = \$150.00)	\$150.00
<b>TOTAL DUE</b>	<b>\$6,388.12</b>

Direct Deposit Information:



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