

David Hull and Associates

Coastal Project Development and Facility Management Consulting

INVOICE

Date: February 11, 2014

To: Peter Grenell
Chair
California Maritime Infrastructure Bank
400 Oyster Point Blvd. Suite 300
South San Francisco, CA 94080

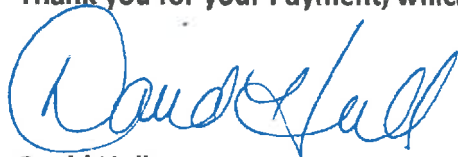
RE: Billing Period January 1-31, 2014.

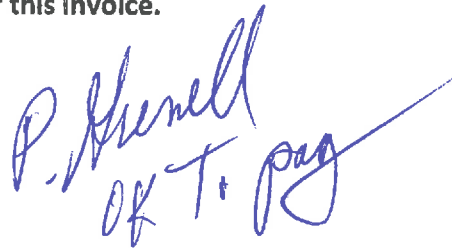
Billing Profile:

A. Executive Services	
January 2014	\$ 1,000.00

TOTAL DUE THIS BILLING PERIOD = \$ 1,000.00

Thank you for your Payment, which is due upon receipt of this invoice.


David Hull



David Hull and Associates

Coastal Project Development and Facility Management Consulting

INVOICE

Date: July 7, 2014

To: Peter Grenell
Chair
California Maritime Infrastructure Bank
400 Oyster Point Blvd. Suite 300
South San Francisco, CA 94080

RE: Billing Period June 1-30, 2014.

Billing Profile:

A. Executive Services
June 2014

\$ 1,000.00

TOTAL DUE THIS BILLING PERIOD =

\$ 1,000.00

Thank you for your Payment, which is due upon receipt of this invoice.

David Hull

David Hull

OK to pay
P. Grenell
7/8/14

Peter Grenell

From: DAVID HULL <hullspier@aol.com>
Sent: Monday, July 07, 2014 9:07 PM
To: Peter Grenell
Cc: jwingfield@stocktonport.com
Subject: CMIA June 2014
Attachments: CMIA July 2014.pdf

Howdy,

Attached is the invoice for June 2014.

Jeff, did you have a chance to find and scan the early part of the minutes from our last CMIA meeting??

David

*David Hull
Executive Director
California Maritime Infrastructure Authority
4330 Cedar Street, Suite M
Eureka, CA 95503
707.496.3120
707.445.0434 FAX
hullspier@aol.com*

David Hull and Associates

Coastal Project Development and Facility Management Consulting

INVOICE

Date: August 12, 2013

To: Peter Grenell
Chair
California Maritime Infrastructure Bank
400 Oyster Point Blvd. Suite 300
South San Francisco, CA 94080

RE: Billing Period July 1-31, 2013.

Billing Profile:

A. Executive Services

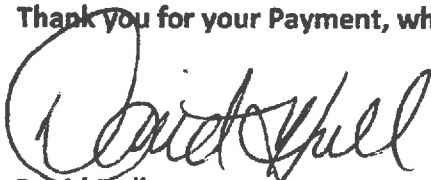
July 2013

\$ 1,000.00

TOTAL DUE THIS BILLING PERIOD =

\$ 1,000.00

Thank you for your Payment, which is due upon receipt of this invoice.


David Hull

OK to pay.
Call 2/5/13

David Hull and Associates

Coastal Project Development and Facility Management Consulting

INVOICE

Date: June 4, 2014

To: Peter Grenell
Chair
California Maritime Infrastructure Bank
400 Oyster Point Blvd. Suite 300
South San Francisco, CA 94080

RE: Billing Period May 1-31, 2014.

Billing Profile:

A. Executive Services

May 2014

\$ 1,000.00

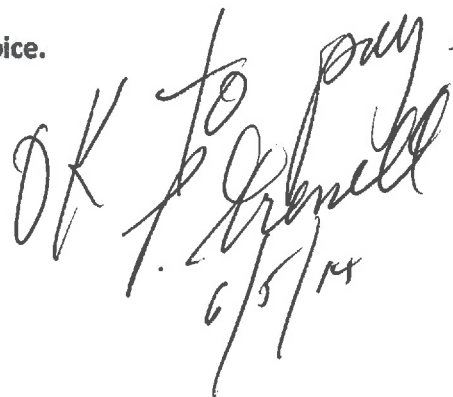
TOTAL DUE THIS BILLING PERIOD =

\$ 1,000.00

Thank you for your Payment, which is due upon receipt of this invoice.



David Hull



OK to pay,
P. Grenell
6/5/14

David Hull and Associates

Coastal Project Development and Facility Management Consulting

INVOICE

Date: May 4, 2014

To: Peter Grenell
Chair
California Maritime Infrastructure Bank
400 Oyster Point Blvd. Suite 300
South San Francisco, CA 94080

RE: Billing Period April 1-30, 2014.

Billing Profile:

A. Executive Services

April 2014

\$ 1,000.00

TOTAL DUE THIS BILLING PERIOD =

\$ 1,000.00

Thank you for your Payment, which is due upon receipt of this invoice.


David Hull

OK to pay

5/5/14

David Hull and Associates

Coastal Project Development and Facility Management Consulting

INVOICE

Date: March 20, 2014

To: Peter Grenell
Chair
California Maritime Infrastructure Bank
400 Oyster Point Blvd. Suite 300
South San Francisco, CA 94080

RE: Billing Period February 1-28, 2014.

Billing Profile:

A. Executive Services

February 2014

\$ 1,000.00

TOTAL DUE THIS BILLING PERIOD =

\$ 1,000.00

Thank you for your Payment, which is due upon receipt of this invoice.

David Hull

OK to pay
Peter Grenell
3/21/14

4330 Cedar Street, Suite M Eureka, CA 95503 / 1510 14th Street, Sacramento, CA 95814
hullspier@aol.com www.davidhullcoastal.com 707.496.3120

Peter Grenell

From: DAVID HULL <hullspier@aol.com>
Sent: Friday, March 21, 2014 2:02 PM
To: Peter Grenell
Cc: jwingfield@stocktonport.com
Subject: Feb 2014 CMIB
Attachments: CMIB Invoice Feb 2014.docx

Hey Peter and Jeff,

Please find attached invoice for Feb 2014 Executive Services.

Also, Jeff, could you get me a CMIA balance as of Dec 31, 2013? I am preparing a budget for our next meeting. Will send you a draft for thoughts/concurrence soon.

Thanks!

David

*David Hull
David Hull and Associates
4330 Cedar Street, Suite M
Eureka, CA 95503
707.496.3120
707.445.0434 FAX
hullspier@aol.com
www.davidhullcoastal.com*

David Hull and Associates

Coastal Project Development and Facility Management Consulting

INVOICE

Date: March 20, 2014

To: Peter Grenell
Chair
California Maritime Infrastructure Bank
400 Oyster Point Blvd. Suite 300
South San Francisco, CA 94080

RE: Billing Period February 1-28, 2014.

Billing Profile:

A. Executive Services

February 2014

\$ 1,000.00

TOTAL DUE THIS BILLING PERIOD =

\$ 1,000.00

Thank you for your Payment, which is due upon receipt of this invoice.

David Hull

OK to pay.
3/21/14

David Hull and Associates

Coastal Project Development and Facility Management Consulting

INVOICE

Date: April 4, 2014

To: Peter Grenell
Chair
California Maritime Infrastructure Bank
400 Oyster Point Blvd. Suite 300
South San Francisco, CA 94080

RE: Billing Period March 1-31, 2014.

Billing Profile:

A. Executive Services
March 2014

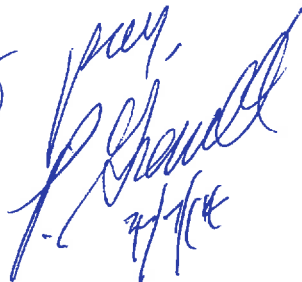
\$ 1,000.00

TOTAL DUE THIS BILLING PERIOD =

\$ 1,000.00

Thank you for your Payment, which is due upon receipt of this invoice.


David Hull

OK to pay.

7/1/14

David Hull and Associates

Coastal Project Development and Facility Management Consulting

INVOICE

Date: February 7, 2014

To: Peter Greneli
Chair
California Maritime Infrastructure Bank
400 Oyster Point Blvd. Suite 300
South San Francisco, CA 94080

RE: Billing Period December 1, 2013 - January 31, 2014.

Billing Profile:

A. Executive Services

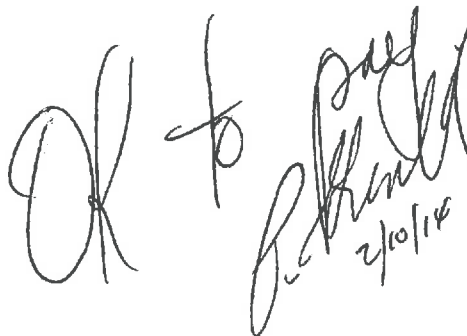
December 2013	\$ 1,000.00
January 2014	\$ 1,000.00

TOTAL DUE THIS BILLING PERIOD = \$ 2,000.00

Thank you for your Payment, which is due upon receipt of this invoice.



David Hull



David Hull and Associates

Coastal Project Development and Facility Management Consulting

INVOICE

Date: January 6, 2014

To: Peter Grenell
Chair
California Maritime Infrastructure Bank
400 Oyster Point Blvd. Suite 300
South San Francisco, CA 94080

RE: Billing Period December 1-31, 2013.

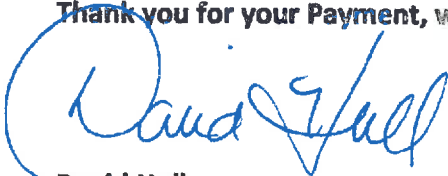
Billing Profile:

A. Executive Services

December 2013 \$ 1,000.00

TOTAL DUE THIS BILLING PERIOD = \$ 1,000.00

Thank you for your Payment, which is due upon receipt of this invoice.



David Hull

OK to pay
J. Grenell
1/7/14