

Peter Grenell

From: DAVID HULL <hullspier@aol.com>
Sent: Thursday, December 05, 2013 10:53 AM
To: Peter Grenell
Cc: jwingfield@stocktonport.com
Subject: CMIB Nov 2013
Attachments: cmib nov 2013.pdf

Peter/Jeff,

Attached is November's CMIB invoice.

Thanks!

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
www.davidhullcoastal.com*

David Hull and Associates

Coastal Project Development and Facility Management Consulting

INVOICE

Date: December 5, 2013

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

RE: Billing Period November 1-30, 2013.

Billing Profile:

A. Executive Services

November 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
P. Grenell 12/5/13

David Hull and Associates

Coastal Project Development and Facility Management Consulting

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

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Billing Profile:

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November 2013

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David Hull

David Hull and Associates

Coastal Project Development and Facility Management Consulting

INVOICE

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

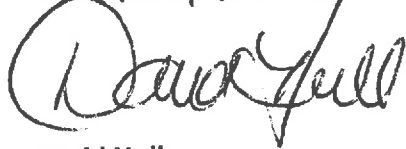
RE: Billing Period November 1-30, 2013.

Billing Profile:

A. Executive Services	
November 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
P. Grenell 12/5/13

David Hull and Associates

Coastal Project Development and Facility Management Consulting

INVOICE

Date: October 7, 2013

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

RE: Billing Period September 1-30, 2013.

Billing Profile:

A. Executive Services

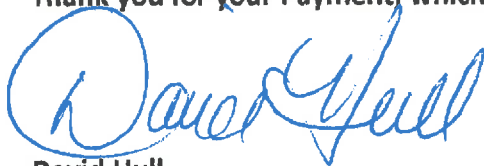
September 2013

\$ 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

Approved for Payment -
Peter Grenell
10/7/2013

David Hull and Associates

Coastal Project Development and Facility Management Consulting

INVOICE

Date: November 3, 2013

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

RE: Billing Period October 1-31, 2013.

Billing Profile:

A. Executive Services

October 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
P. Grenell
11/14/13

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
Peter Grenell
8/12/2013

David Hull and Associates

Coastal Project Development and Facility Management Consulting

INVOICE

Date: June 3, 2013

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, 2013.

Billing Profile:

A. Executive Services

May 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
Peter Grenell
6/3/2013

David Hull and Associates

Coastal Project Development and Facility Management Consulting

INVOICE

Date: May 13, 2013

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

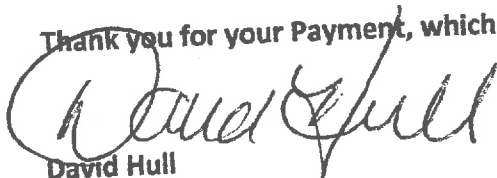
RE: Billing Period April 1-30, 2013.

Billing Profile:

A. Executive Services \$ 1,000.00
April 2013

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
PS
5/10/13

David Hull and Associates

Coastal Project Development and Facility Management Consulting

INVOICE

Date: April 6, 2013

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, 2013.

Billing Profile:

A. Executive Services

March 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

*approved for payment
Peter Grenell, 4/8/2013*

*California Maritime
Infrastructure Bank and
Authority*

TRAVEL REIMBURSEMENT

CMIA MEMBER: David Hull, Executive Director
4330 Cedar St., Eureka, CA 95503

EVENT: National Working Waterfronts and Waterways Symposium

PURPOSE: Make Presentation on the CA Maritime Infrastructure Bank and Authority

EVENT DATES: March 25-28, 2013

EVENT LOCATION: Tacoma, WA

EXPENSE RECORD

TRAVEL:	Gas	\$ 124.35
	Airfare	\$ 348.70
	Parking	\$ 87.00
	Car Rental	\$ 94.68
LODGING:		\$ 556.08
MEALS:		\$ 27.20
CONFERENCE REGISTRATION		\$ 375.00
TOTAL CMIA CALCARD VISA:		0
TOTAL DUE MEMBER:		\$ 1,613.01
TOTAL DUE CMIA:		0
SUBMITTED BY: <i>David Hull</i>		DATE: April 6, 2013
APPROVED BY: <i>John Glenn</i>		DATE: April 8, 2013



3rd **NATIONAL
WORKING
WATERFRONTS
& WATERWAYS
SYMPOSIUM**

March 25 – 28, 2013 • Tacoma, Washington • Hotel Murano

Sponsored by Washington and Oregon Sea Grant, with major support from
the National Working Waterfront Network and the West Coast Governors Alliance

Session B4

Oral History Session 1: Applying Insights Collected Through Oral Histories for Resource Management and Planning Decisions

Room 4 (Venice 2)

Theme VII: Social and Cultural Aspects of the Working Waterfront

Moderator: *Patricia M. Clay, NOAA Fisheries*

Oral histories provide insights into the work experiences, values and worldviews of individuals involved in all aspects of working waterfronts. Analysis of these narratives provides insights into the social and cultural life of the working waterfront. This can contribute to informed decision making about working waterfronts management and development. This is one of two sessions focusing on Oral Histories.

Susan Abbott-Jamieson, Abbott-Jamieson Consulting, Ltd.

Ethnic Patterns of Disaster Vulnerability and Resilience on the Gulf of Mexico

Patricia M. Clay and Lisa L. Colburn, NOAA Fisheries

Understanding Impacts on Fishermen and their Families from New England Catch Shares

Melissa Stevens, Fisheries Research

From the Outside Looking In: Applying Oral Histories to Fisheries Research and Outreach

Session B5

Financing Tools for Working Waterfronts

Room 5 (Venice 3)

Theme II: Financing Tools

Moderator: *Ann Avary, Marine Manufacturing and Technology Center of Excellence*

Speakers

David Hull, California Maritime Infrastructure Authority

Financing Port and Marine Infrastructure: "Tomorrow's Ideas for Today"

The California Maritime Infrastructure Authority (CMIA) is a joint powers authority formed by the California Maritime Infrastructure Bank (CMIB) that has been providing one-stop financial services for California's member ports and harbor agencies since 1995. The CMIA can issue debt, establish and administer infrastructure funds, receive or administer public and private grants and expend tax revenues, appropriated funds and other financings on behalf of its members.

Mark Breederland, Michigan Sea Grant

Infrastructure and Maintenance in Great Lakes Working Waterfronts: Broken Funding Mechanisms and Community Impacts

This presentation will detail impacts to Great Lakes coastal working waterfront communities if structures are not fixed, discuss federal and state/local funding mechanisms and challenges and suggest both short-term and long-term strategies in managing for resilient coastal communities and economies.

Kristen Grant, Maine Sea Grant

Working Waterfront Preservation: Opportunities and Challenges Posed by Tax Policy

This presentation will explore the application of tax strategies to improve economic conditions for working waterfronts, as well as the potential to apply new tax approaches toward that goal.

Professor Thomas Ankersen, Director, University of Florida Levin College of Law's Conservation Clinic

The Tiff over TIF: Using Tax Increment Financing to Protect Working Waterfronts

This presentation will seek to clarify whether local governments on working waterfronts can use Tax Increment Financing to make on-water improvements and create TIF districts without finding that an area is "blighted" in order to further develop the community.

Session B6

Sustaining A Small Community-Working Waterfront: Planning, Cultural, Economic, Advocacy (Gig Harbor, WA)

Room 6 (Venice 4)

Theme IV: Strategies

Moderator: *Guy Hoppen, Gig Harbor BoatShop*

Panelists

Guy Hoppen, Gig Harbor BoatShop Director, Commercial Fisherman

Lita Dawn Stanton, Historic Preservation Officer, City of Gig Harbor

Peter Knutson, Seattle Central Community College, professor and commercial fisherman

Peter Katich, City of Gig Harbor

Working waterfronts are being erased nationwide. The proposed panel will concentrate on one working waterfront's struggle to exist: the successes and problems in Gig Harbor.

**Receipt****Receipt Number:** 1161171-54027263**Registration ID:** 54027263**Registration Date:** 3/23/2013**Receipt Date:** 3/23/2013**Issued By:** University of Washington**Event:** National Working Waterfronts and Waterways Symposium**Registrants**

Name	Registration ID	Company/Organization	Registrant Type
<u>David Hull</u>	54027263	CA Maritime Infrastructure Authority	Full Registration Standard

Billing Information

Crystal Hull
4330 Cedar st
Eureka, CA 95503
United States

Personal Info

David Hull
CA Maritime Infrastructure Authority
4330 Cedar st
Eureka, CA 95503
United States
7074963120
hullspier@aol.com

Fees

Fee	Quantity	Unit Price	Amount
Full Registration Standard	1	\$375.00	\$375.00
Subtotal:			\$375.00
Total:			\$375.00

Transactions

Transaction Type	Date	Amount	Balance
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Transaction Type	Date	Amount	Balance
Transaction Amount	3/23/2013	\$375.00	\$375.00
Online Credit Card Payment (*****1346) Details	3/23/2013	(\$375.00)	\$0.00
Current Balance:			\$0.00

Payment Method**Payment Method:** Credit Card (Visa)

The online credit card payment for this event will be listed on your credit card statement with the name UW Conference Management.

Refund Information

*Cancellations and refund requests received on or before February 25, 2013 will be subject to a \$50 administrative processing fee. **Cancellations after February 25 will not have fees refunded.** If you are unable to attend, you may send a substitute in your place. Please submit your cancellation in writing to debryant@uw.edu.*

AIRFARE / CAR RENTAL



Economy

Toyota Yaris, Chevy Aveo, Hyundai Accent or similar
Automatic, Air Conditioned

Special Note: Upon check-in at the Rental Car Counter, you will be asked to provide your "Car Confirmation" number and Last Name to facilitate locating your reservation. If you have purchased car insurance, please print a copy of the insurance policy and keep it with you, or in the car, at all times. The "Car Insurance Policy" should also be presented to the Rental Car Agent.

Price Details (USD)

Flight Price Details

Traveler Type	Ticket Price	Tax & Fee Breakdown	Total
1 Adult/s	\$296.01	\$32.69	\$328.70
Insurance Fee:			Declined
Flight Watcher:			\$0.00
Promo Discount:			-\$5.00
Subtotal:			\$323.70

AIR -

Charged on Credit Card - Visa - ****1346

Car Price Details

Rate Plan <small>i)</small>		Additional Rate Info <small>i)</small>	
3 day(s) at \$15.49 per day		Base Rental Price:	\$46.47
		Taxes and Surcharges:	\$33.21
		Estimated Total:	\$79.68
		Transaction Fee:	\$15.00
	Subtotal:		\$94.68

CAR RENTAL

Charged on Credit Card - Visa - ****1346

[+] Important Rental Information

Total Booking Amount:	\$423.38
Total Discount (Savings):	-\$5.00
Total Cost:	\$418.38

You will be charged **\$338.70** for this booking now. The remaining amount of **\$79.68** "Car rental cost" will be paid directly to the car rental company upon pickup / dropoff.




Please Note:

All fares are quoted in USD.

Car Rental Notice: The total estimated car rental cost includes govt. taxes and fees. At the time of booking your credit card will be charged only for the applicable booking fee. All other charges for your car rental booking will be charged by the car rental company at the time of pick-up/drop-off of the vehicle. Actual total cost might vary based on additional items added or services used.

Your credit card may be billed in multiple charges totaling the above amount.

Cheapoair.com

Booking Status																					
<p>Flight Booking Status: We are processing your reservation and will send you confirmation once this has been completed and a ticket has been issued. Please note that your purchase will be complete only after the ticket has been issued, and during this time period, the fares are subject to change and may increase. In the rare event fares increase, you may opt to cancel your booking at no cost to you.</p> <p>Car Booking Status: Your payment has been submitted. The Confirmation for your itinerary will be emailed shortly.</p>																					
Customer Information																					
Traveler : David Mark Hull	Booking Number : 15336008	Phone : 707-496-3120																			
Email : hullspier@aol.com	Booked On : Wed, Mar 13, 2013																				
Trip Summary																					
<p>For any changes to the itinerary call us 24/7 Toll Free: 800-525-0400</p> <p>Flight Summary</p> <table> <tr> <td>From: Sacramento, CA , US (SMF)</td> <td>Depart: Mon, Mar 25, 2013 01:10 pm - 07:04 pm (1 Stop)</td> </tr> <tr> <td>To: Seattle/Tacoma, WA , US (SEA)</td> <td>Return: Thu, Mar 28, 2013 06:50 am - 08:30 am (Nonstop)</td> </tr> </table> <table border="1"> <thead> <tr> <th>Traveler Name</th> <th>Ticket Number</th> <th>Meal Preference</th> <th>Special Request</th> </tr> </thead> <tbody> <tr> <td>Hull, David Mark (Adult)</td> <td>—</td> <td>Any meal</td> <td>—</td> </tr> </tbody> </table> <p>Car Summary</p> <table> <tr> <td>Pick-up Location: Seattle/Tacoma</td> <td>Pick-up Date/Time: Mon, Mar 25, 2013 / 08:04 PM</td> <td>Car Confirmation: N5872991</td> </tr> <tr> <td>Drop-off Location: Seattle/Tacoma</td> <td>Drop-off Date/Time: Thu, Mar 28, 2013 / 05:50 AM</td> <td></td> </tr> </table> <p>Disclaimer: All special requests, meal preferences, seat requests are not guaranteed. You must contact your airline to reconfirm that they have received this request and confirmed it.</p>				From: Sacramento, CA , US (SMF)	Depart: Mon, Mar 25, 2013 01:10 pm - 07:04 pm (1 Stop)	To: Seattle/Tacoma, WA , US (SEA)	Return: Thu, Mar 28, 2013 06:50 am - 08:30 am (Nonstop)	Traveler Name	Ticket Number	Meal Preference	Special Request	Hull, David Mark (Adult)	—	Any meal	—	Pick-up Location: Seattle/Tacoma	Pick-up Date/Time: Mon, Mar 25, 2013 / 08:04 PM	Car Confirmation: N5872991	Drop-off Location: Seattle/Tacoma	Drop-off Date/Time: Thu, Mar 28, 2013 / 05:50 AM	
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Flight Booking Details																					
<p>Booking Number : 15336008</p>																					
<p>Departing Flight - Monday, Mar 25, 2013</p> <table> <tr> <td style="text-align: center;"></td> <td> From Sacramento (SMF) 01:10pm - Mar 25, Mon </td> <td> To Portland (PDX) 02:52pm - Mar 25, Mon </td> <td style="text-align: right;"> Nonstop Coach </td> </tr> </table>					From Sacramento (SMF) 01:10pm - Mar 25, Mon	To Portland (PDX) 02:52pm - Mar 25, Mon	Nonstop Coach														
	From Sacramento (SMF) 01:10pm - Mar 25, Mon	To Portland (PDX) 02:52pm - Mar 25, Mon	Nonstop Coach																		

CMA - NATIONAL WATERFRONT CONF.
GAS/ADOL. AIRFARE

12 PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

2123643472 0 ALASKA AIRLINES

PASSENGER RECEIPT 1 OF 1

ISSUED BY ALASKA AIRLINES 25 MAR 13 2123643472 189 US

NAME OF PASSENGER OR TRANSPORTABLE HULLY DAVID MARK FARE BASIS /PORTLAND OR MULTIPASSAGE

NOT VALID FOR TRANSPORTATION THROUGHOUT YOUR JOURNEY

PORTLAND OR SEATTLE TACOMA

25.00 EQUIV FARE PAID

25.00 STOCK CONTROL NUMBER TX

02700974077941

027 2123643472 2

NOT VALID FOR TRAVEL

WELCOME TO FLYERS #224

28619 MILITARY RD S SEATAC WA 98198

800000288521-001
FLYERS #224
1250 S. MAIN STREET
WILLITS CA
95490, 707-459 4136

MILLENNIUM PETROLEUM, 10137115
20619 MILITARY RD
SEATAC, WA

Eureka Chevron
2806 Broadway
STN 00210751
03/28/13 14:33:35

VISA
VI AUTH#025423
SEQ# 0040 EXP:**/**
DATE 03/25/13 08:26
REF#0840000022000040
BATCH#90

03/28/2013 03:58:20 AM 480386074

E/VISA
XXXXXXXXXXXX1346
Invoice# 5127376
Auth# 026908

PUMP # 03 C
PRODUCT: SUPREM
APPROVAL # 025423
GALLONS: 9.875
PRICE/G: \$ 4.289
FUEL SALE: \$ 42.35

1346 VISA
INVOICE 034922
AUTH 00-020588
REF 000240320130349
PUMP# 5
REGULAR CR 1.5646
PRICE/GAL 3.999
FUEL TOTAL \$ 6.25

Pump#: 10
5.3776 @ \$ 4.499/G
Supr/Self \$ 24.19
Carwash \$ 6.00
Total \$ 30.19

Subtotal = \$ 6.25
Tax = \$ 0.00
Total = \$ 6.25

Wash & Dry 44733
Expires on 03/30/13

THANK YOU
HAVE A NICE DAY

CREDIT \$ 6.25
Batch: 88 Seq Num: 24
Term ID: 5
ZIP ENTERED
Workstation ID: 00
WANT FREE GAS?
REGISTER TO WIN AT
WWW.GASVISIT.COM

Discount \$3 off Wash/

SAFEWAY:*****9354
Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

COMPLETE & SURVEY
WWW.GASVISIT.COM
REGISTER TO WIN!

NOW SERVING
BLACK GOLD!
NORTH COAST COFFEE

CMA - NATIONAL WATERFRONT CONF.
ADDL. GAS / PARKING

SACRAMENTO INT'L
AIRPORT

WILLITS SHELL
1579 S. MAIN ST.
WILLITS CA. 95490
707 456 0696

Card Account : XXXXXXXXXXXX1346
Card Type : Visa
Authorization Code : 028864

Cashier : 7 Seq # 34121
License Plate : NOPLATE
Ent : 11:02 03/25/13 Lane 27
Exit: 09:01 03/28/13 Lane 73
Duration: 2D(s) 21H(s) 59M(s)
Rate Code: 34 Shift: 155

FEE	\$	87.00
AMOUNT TEND	\$	87.00
CASH	\$	0.00
CREDIT CARD	\$	87.00
CHECK	\$	0.00
CHANGE	\$	0.00

PAID AT CT \$ 87.00
Taxes Included

*** Start Calculation Details ***

3 Day(s) @\$29.00 = \$87.00

*** End Calculation Details ***

*** Thank You ***

SHELL 57 442 101002
1579 S MAIN ST S1S0294
WILLITS CA 95490

< DUPLICATE RECEIPT >

DATE 03/28/13 11:33AM
INVOICE# 304741
AUTH# 028344
VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 1346

PUMP PRODUCT \$/G
05 PREM \$4.239

GALLONS FUEL TOTAL
10.747 \$ 45.56

TOTAL SALE \$ 45.56

Buy qualifying Shell
Rotella products and
Register at
Rotella.com/MyMilesM
atter
New members earn 500
Reward Miles using
Code: SHELLDIESEL2.
Expires 04/02/13.

THANKS, COME AGAIN

Sign : _____

CMA NATIONAL WATERFRONT CONFERENCE LODGING



HOTEL MURANO

1320 Broadway Plaza Tacoma, WA 98402 hotelmurano.tacoma.com
 Tel: (253) 238-8000 Fax: (253) 591-4105 Toll Free: (888) 862-3266

HULL, DAVID
 UNIV OF WA
 430 cedar st
 EUREKA, CA 95503 US

Room Number: 1715
Daily Rate: 139.00
Room Type: DDDX
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
03/25/2013	03/28/2013	XXXX XXXX XXXX 1346	GSMERF	GSMERF	20070311050

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
03/25/2013	1715	LOBBY BAR	1715/6430/21:27/ LOBBY BAR	\$45.42
03/25/2013	1715	PARKING DISCOUNTED	SELF PARKING	\$10.00
03/25/2013	1715	STATE TAX	STATE TAX	\$0.95
03/25/2013	1715	ROOM CHARGE	#1715 HULL, DAVID	\$139.00
03/25/2013	1715	STATE TAX	STATE TAX	\$18.77
03/25/2013	1715	TPA LODGING CHARGE	TPA LODGING CHARGE	\$1.50
03/26/2013	1715	PARKING DISCOUNTED	SELF PARKING	\$10.00
03/26/2013	1715	STATE TAX	STATE TAX	\$0.95
03/26/2013	1715	ROOM CHARGE	#1715 HULL, DAVID	\$139.00
03/26/2013	1715	STATE TAX	STATE TAX	\$18.77
03/26/2013	1715	TPA LODGING CHARGE	TPA LODGING CHARGE	\$1.50
03/27/2013	1715	PARKING DISCOUNTED	SELF PARKING	\$10.00
03/27/2013	1715	STATE TAX	STATE TAX	\$0.95
03/27/2013	1715	ROOM CHARGE	#1715 HULL, DAVID	\$139.00
03/27/2013	1715	STATE TAX	STATE TAX	\$18.77
03/27/2013	1715	TPA LODGING CHARGE	TPA LODGING CHARGE	\$1.50

TOTAL DUE: \$556.08

SIGNATURE: _____

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND I AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

THANK YOU

CMIA - NATIONAL WATERWAYS CONF.
 MARCH 25-28, 2013
MEALS

THANK YOU FOR CHOOSING MCDONALD'S
 1488 S MAIN
 WILLITS
 CA
 95490
 !!! THANK YOU !!!
 TEL# 707 459 2120 Store# 6949

***** CT RECEIPT PRINTER *****

Your Order # 2026
 ***** GO *****
BURGER KING
 Store #7431
 1355 S Main St
 Willits, CA 95490
 707-456-9175

#013 Mar.25'13 (Mon) 08:30

MPY SIDE 1 KVS Order: 47

Store: 7431 -- DEEP VALLEY
 Check: 2026 03/28/13 11:42AM
 Server: 00025/WILLIAM

QTY ITEM	TOTAL
2 EGG MCMUFFIN	6.98
Subtotal	6.98
Tax	0.57
Take Out Total	7.55
Cash Tendered	20.00
Change	12.45

Rank: DAVID
 QTY ITEM U/PRICE SUBTOTAL

1	10.BK FISH CMB	5.98
1	BK FISH	
	SUB BURGER BUN	
1	MEDIUM FRY	
1	CM MEDIUM SODA	
1	CINNABON SINGLE	1.99

MCDONALD'S 6949

Wajis @ SeaTac
 2068246300 Ext# 1
 Free WiFi w/Purchase

SubTotal =	7.97
Discount =	0.00
Adj Total =	7.97
Tax =	0.65
GRAND TOTAL =	8.62

Chk 6009 Mar28'13 05:21A Gst 0

1 CAN B MUFF	4.49
1 LG BTL WATER	1.99
1 FRUIT CUP	3.59
XXXXXXXXXXXX1346	
Visa	11.03
Food	10.07
TAX	0.96
AMOUNT PAID	11.03

Credit Card =	8.62
Card Name : HULL/CRYSTAL	
Account : VI/XXXXXXXXXXXX1346	
Approval : 028681	
Bank Seq : 75518	
Ref : 16	

Change = 0.00

@02 by 00025/WILLIAM
 HOW WAS IT?
 TELL US
 CHECK ON BACK FOR FOOD OFFER
 OUR GOAL IS YOUR SATISFACTION!

Thank You for choosing us,
 Look for our daily specials

David Hull and Associates

Coastal Project Development Consultants

INVOICE

Date: March 4, 2013

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, 2013.

Billing Profile:

A. Executive Services

February 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
David Hull

OK to pay.
[Signature]
3/4/13

Peter Grenell

From: DAVID HULL <hullspier@aol.com>
Sent: Monday, March 04, 2013 4:10 PM
To: Peter Grenell
Cc: jwingfield@stocktonport.com
Subject: Hull CMIB Feb 2013
Attachments: hull cmib feb2013.pdf

Hi Peter and Jeff,

Attached is the invoice for February. Remember we have a meeting on the 14th. Notice goes out tomorrow!

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: July 23, 2013

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, 2013.

Billing Profile:

A. Executive Services

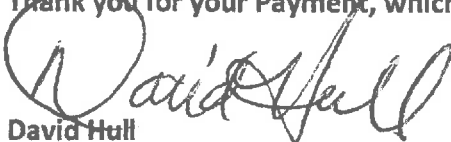
June 2013

\$ 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.
Peter Grenell
7/24/13