

Donald K. Anders

This invoice is submitted for labor and expenses incurred during the month of July, 2013 while assigned to the Office of the Compliance Director.

Please note that detailed accounting for both expenses and hours, including receipts, are available upon request.

Expenses:

On Site #1	July 2	Lodging	183.14
On site #2	July 11	Lodging	183.14
On site #3	July 22-23	Lodging	294.12
On site #4	July 31	Lodging	147.06
Parking	July 29		7
Equipment	July 27		7.06
Supplies	July 24		6.60
Mileage	1508 miles x .565		852.02

Sub-Total **\$1,680.14**

Hours: 75 x \$125 = \$9,375.

Labor and Expense Invoice

July 2013

Donald K. Anders

TOTAL DUE \$11,055.14

With Regards,

Donald K. Anders, MA.Ed.
Office of the Compliance Director
U.S. District Court, Northern District of California

DA:da