

I N V O I C E

CTG Health Solutions
 Phone: (800) 992-5350 Ext.3322
 Contact: Jaime Golofit
 jaime.golofit@ctg.com
 Tax ID: 16-0912632

Invoice No: 3906761
 Invoice Date: 10/07/15
 Contract No: 72360128
 Terms: Immediate Pay

880119 BW
 500HLO



Customer No: 3102739

P.O. Number:

B		R	
I	Accounts Payable-IS	E	
L	Healthcare Partners Medical Group	M	Computer Task Group, Inc.
L	19191 South Vermont Avenue	I	P.O. Box 711778
	Torrance, CA 90502	T	Cincinnati, OH
T			45271-1778
O		T	
		O	

We appreciate the opportunity to be of service to you.

To ensure proper handling of your payment, please include
 the invoice number and amount paid on your remittance notice.

From 08/22/15 Thru 10/02/15

--- S E R V I C E S --- *----- E X P E N S E S -----*

RATE UNITS AMOUNT

Project 72360128 HCP-EIM Implementation Proj

ANDERSON, ROBERT N.	SOW# 1001-66		
09/25/15	150.00	4.00	600.00
		-----	-----
		4.00	600.00
ANDERSON, ROBERT N.	ANDERSON, ROBERT N.		
09/01/15	MISC		47.40

			47.40

			47.40
JILLA, SHEETAL	JILLA, SHEETAL		
09/01/15	MISC		88.72

			88.72

			88.72
BRISTOL, CHRISTOPHER K.	BRISTOL, CHRISTOPHER K.		
09/01/15	MISC		77.46

			77.46

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Customer No: 3102739

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 --- S E R V I C E S --- *----- E X P E N S E S -----*
 RATE UNITS AMOUNT

 Project 72360128 HCP-EIM Implementation Proj

77.46

WALTON, JOHN G.
 09/01/15

WALTON, JOHN G.
 MISC

662.35

 662.35

 662.35

BHATT, MANOJ SOW# 1001-77
 09/25/15 105.00 40.00 4200.00
 10/02/15 105.00 40.00 4200.00

 80.00 8400.00

DENNISON, KARL SOW# 1001-66
 09/25/15 210.00 40.00 8400.00
 10/02/15 210.00 40.00 8400.00

 80.00 16800.00

HALL, KREG SOW# 1001-66
 09/25/15 275.00 40.00 11000.00
 10/02/15 275.00 40.00 11000.00
 10/02/15
 10/02/15 MILEAGE 110.88
 10/02/15 AIR 741.10
 10/02/15 ROOM 400.20
 10/02/15 CAR RENTAL 97.23
 10/02/15 OTHER TRANS 47.34
 10/02/15 PER DIEM 132.50

 1529.25

 80.00 22000.00 1529.25

INAMPUDI, BHAGATH SOW# 1001-75
 09/25/15 175.00 40.00 7000.00
 10/02/15 175.00 40.00 7000.00

 80.00 14000.00

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500HLO



Customer No: 3102739

P.O. Number:

--- S E R V I C E S --- *----- E X P E N S E S -----*

	RATE	UNITS	AMOUNT	

Project 72360128 HCP-EIM Implementation Proj				

JILLA, SHEETAL		SOW# 1001-75		
09/25/15	165.00	40.00	6600.00	
10/02/15	165.00	40.00	6600.00	
		-----	-----	
		80.00	13200.00	
KATKAM, SATYAPAL		SOW# 1001-66		
09/25/15	135.00	40.00	5400.00	
10/02/15	135.00	40.00	5400.00	
		-----	-----	
		80.00	10800.00	
LEMKE, DENISE		SOW# 1001-78		
09/25/15	150.00	30.00	4500.00	
		-----	-----	
		30.00	4500.00	
PARIMI, RAYUDU		SOW# 1001-75		
09/25/15	105.00	40.00	4200.00	
10/02/15	105.00	40.00	4200.00	
		-----	-----	
		80.00	8400.00	
Total Services			98700.00	Total Expenses 2405.18
Tax @ .00 %			.00	
Invoice Totals			98700.00	2405.18

 TOTAL DUE \$ 101,105.18

Timesheet Report



Time & Expense Reports

Status Submitted

Employee Name ROBERT ANDERSON
 Employee Number 10191
 Week Ending Date 9/25/2015

Project #	Project	Task	Pay Type	PONum	09/19	09/20	09/21	09/22	09/23	09/24	09/25	Total
72360128	HCP-EIM Implementation Proj	Billable Time (1100)	Regular Time (NY)		0.00	0.00	4.00	0.00	0.00	0.00	0.00	4.00
					0.00	0.00	4.00	0.00	0.00	0.00	0.00	4.00

Comments:

Employee Signature _____
 Client Signature _____
 Manager Signature _____

9/5/2015

8:49:01

Bill	Host_Name	Conf Date	Start Time	Tot No Legs	Conf Duration	Total Chrgs	DI_Resrv	Data Resrv
201509	BOB ANDERSON	8042015	01:27pm	3	158	\$ 5.11	10	0
201509	BOB ANDERSON	8052015	02:59pm	2	30	\$ 0.99	10	0
201509	BOB ANDERSON	8062015	11:00am	2	79	\$ 2.59	10	0
201509	BOB ANDERSON	8132015	01:59pm	3	91	\$ 2.96	10	0
201509	BOB ANDERSON	8132015	02:00pm	3	86	\$ 5.16	0	10
201509	BOB ANDERSON	8142015	11:29am	3	80	\$ 2.61	10	0
201509	BOB ANDERSON	8202015	11:02am	2	143	\$ 8.58	0	10
201509	BOB ANDERSON	8202015	11:02am	2	156	\$ 5.05	10	0
201509	BOB ANDERSON	8272015	11:01am	2	40	\$ 1.27	10	0
201509	BOB ANDERSON	8282015	02:01pm	3	61	\$ 1.99	10	0
201509	BOB ANDERSON	8282015	02:02pm	1	25	\$ 1.50	0	10
201509	BOB ANDERSON	8282015	11:02am	2	109	\$ 6.54	0	10
201509	BOB ANDERSON	8282015	11:02am	2	94	\$ 3.05	10	0
BOB ANDERSON Total				30	1,152	\$ 47.40		

*conferencing
call
charges*

9/5/2015

8:49:01

Bill	Host_Name	Conf Date	Start Time	Tot No Legs	Conf Duration	Total Chrgs	DI_Resrv	Data Resrv
201509	SHEETAL JILLA	8032015	05:01pm	2	22	\$ 1.35	0	10
201509	SHEETAL JILLA	8032015	05:02pm	2	16	\$ 0.50	10	0
201509	SHEETAL JILLA	8072015	01:10pm	2	27	\$ 0.86	10	0
201509	SHEETAL JILLA	8072015	11:19am	2	181	\$ 5.84	10	0
201509	SHEETAL JILLA	8072015	11:19am	6	364	\$ 22.29	0	10
201509	SHEETAL JILLA	8102015	10:37am	4	59	\$ 3.61	0	10
201509	SHEETAL JILLA	8122015	04:28pm	3	37	\$ 2.27	0	10
201509	SHEETAL JILLA	8122015	04:30pm	3	36	\$ 1.17	10	0
201509	SHEETAL JILLA	8132015	12:31pm	1	6	\$ 0.37	0	10
201509	SHEETAL JILLA	8132015	12:33pm	1	5	\$ 0.15	10	0
201509	SHEETAL JILLA	8202015	03:03pm	3	222	\$ 13.59	0	10
201509	SHEETAL JILLA	8202015	03:03pm	2	157	\$ 5.04	10	0
201509	SHEETAL JILLA	8202015	11:51am	1	28	\$ 1.71	0	10
201509	SHEETAL JILLA	8252015	02:03pm	2	14	\$ 0.86	0	10
201509	SHEETAL JILLA	8282015	01:42pm	3	345	\$ 21.13	0	10
201509	SHEETAL JILLA	8282015	01:43pm	2	22	\$ 0.71	10	0
201509	SHEETAL JILLA	8282015	02:40pm	3	83	\$ 2.68	10	0
201509	SHEETAL JILLA	8282015	11:23am	2	75	\$ 4.59	0	10
SHEETAL JILLA Total				44	1,699	\$ 88.72		

*Conferencing
call
charges*

9/5/2015

8:49:01

Bill Period	Host_Name	Conf Date	Start Time	Tot No Legs	Conf Duration	Total Chrgs	DI_Resrv	Data Resrv
201509	CHRISTOPHER BRISTOL	8052015	08:57am	3	134	\$ 8.61	0	10
201509	CHRISTOPHER BRISTOL	8052015	08:58am	3	134	\$ 4.53	10	0
201509	CHRISTOPHER BRISTOL	8072015	02:13pm	2	70	\$ 4.50	0	10
201509	CHRISTOPHER BRISTOL	8072015	02:17pm	2	65	\$ 2.18	10	0
201509	CHRISTOPHER BRISTOL	8072015	09:25am	5	193	\$ 12.40	0	10
201509	CHRISTOPHER BRISTOL	8072015	09:29am	2	42	\$ 1.42	10	0
201509	CHRISTOPHER BRISTOL	8072015	09:59am	3	155	\$ 5.23	10	0
201509	CHRISTOPHER BRISTOL	8102015	11:29am	3	45	\$ 1.52	10	0
201509	CHRISTOPHER BRISTOL	8122015	03:59pm	2	24	\$ 1.54	0	10
201509	CHRISTOPHER BRISTOL	8122015	04:00pm	2	21	\$ 0.72	10	0
201509	CHRISTOPHER BRISTOL	8182015	08:31am	3	355	\$ 22.79	0	10
201509	CHRISTOPHER BRISTOL	8182015	08:32am	3	357	\$ 12.02	10	0
CHRISTOPHER BRISTOL Total				33	1,595	\$ 77.46		

*conferencing
call
charges*

9/5/2015

8:49:01

Bill Period	Host_Name	Conf Date	Start Time	Tot No Legs	Conf Duration	Total Chrgs	DI_Resrv	Data Resrv
201509	JOHN WALTON	8042015	02:02pm	1	6	\$ 0.20	10	0
201509	JOHN WALTON	8042015	02:13pm	1	1	\$ 0.04	10	0
201509	JOHN WALTON	8042015	02:26pm	2	20	\$ 0.68	10	0
201509	JOHN WALTON	8042015	03:58pm	4	303	\$ 19.32	0	10
201509	JOHN WALTON	8042015	03:58pm	5	251	\$ 8.41	10	0
201509	JOHN WALTON	8052015	05:00pm	1	5	\$ 0.16	10	0
201509	JOHN WALTON	8062015	01:29pm	4	263	\$ 8.81	10	0
201509	JOHN WALTON	8062015	08:21am	6	679	\$ 43.29	0	10
201509	JOHN WALTON	8062015	08:28am	2	179	\$ 5.99	10	0
201509	JOHN WALTON	8072015	03:57pm	5	296	\$ 9.93	10	0
201509	JOHN WALTON	8072015	08:58am	3	46	\$ 1.55	10	0
201509	JOHN WALTON	8072015	10:16am	1	2	\$ 0.06	10	0
201509	JOHN WALTON	8072015	12:34pm	1	6	\$ 0.20	10	0
201509	JOHN WALTON	8072015	12:44pm	8	286	\$ 9.60	10	0
201509	JOHN WALTON	8072015	12:45pm	6	444	\$ 28.31	0	10
201509	JOHN WALTON	8082015	12:55pm	3	337	\$ 21.48	0	10
201509	JOHN WALTON	8082015	12:58pm	3	429	\$ 14.34	10	0
201509	JOHN WALTON	8102015	01:27pm	4	324	\$ 20.66	0	10
201509	JOHN WALTON	8102015	01:30pm	8	344	\$ 11.57	10	0
201509	JOHN WALTON	8102015	08:56am	2	35	\$ 1.17	10	0
201509	JOHN WALTON	8102015	09:32am	1	1	\$ 0.04	10	0
201509	JOHN WALTON	8102015	10:58am	3	189	\$ 6.32	10	0
201509	JOHN WALTON	8112015	01:27pm	5	205	\$ 6.87	10	0
201509	JOHN WALTON	8112015	01:48pm	4	97	\$ 6.18	0	10
201509	JOHN WALTON	8112015	06:56am	10	769	\$ 49.02	0	10
201509	JOHN WALTON	8112015	06:57am	3	216	\$ 7.23	10	0
201509	JOHN WALTON	8112015	10:58am	6	385	\$ 12.87	10	0
201509	JOHN WALTON	8112015	12:28pm	3	8	\$ 0.29	10	0
201509	JOHN WALTON	8122015	01:26pm	5	152	\$ 5.09	10	0
201509	JOHN WALTON	8122015	04:59pm	6	358	\$ 12.00	10	0
201509	JOHN WALTON	8122015	06:29pm	5	170	\$ 10.84	0	10
201509	JOHN WALTON	8122015	12:24pm	6	368	\$ 23.47	0	10
201509	JOHN WALTON	8122015	12:26pm	3	102	\$ 3.43	10	0
201509	JOHN WALTON	8132015	01:29pm	4	92	\$ 5.87	0	10
201509	JOHN WALTON	8132015	01:30pm	4	78	\$ 2.60	10	0
201509	JOHN WALTON	8142015	01:28pm	6	309	\$ 10.39	10	0
201509	JOHN WALTON	8142015	01:30pm	4	264	\$ 16.83	0	10
201509	JOHN WALTON	8142015	08:57am	5	52	\$ 1.74	10	0
201509	JOHN WALTON	8142015	11:57am	4	193	\$ 6.47	10	0
201509	JOHN WALTON	8172015	01:29pm	5	82	\$ 2.77	10	0
201509	JOHN WALTON	8172015	02:28pm	6	378	\$ 12.67	10	0
201509	JOHN WALTON	8172015	08:27am	5	701	\$ 44.68	0	10
201509	JOHN WALTON	8172015	08:28am	3	213	\$ 7.13	10	0
201509	JOHN WALTON	8172015	10:59am	7	144	\$ 4.82	10	0
201509	JOHN WALTON	8182015	01:28pm	5	192	\$ 6.43	10	0
201509	JOHN WALTON	8182015	09:18am	2	266	\$ 16.96	0	10
201509	JOHN WALTON	8182015	12:25pm	10	350	\$ 22.33	0	10
201509	JOHN WALTON	8182015	12:27pm	9	291	\$ 9.77	10	0
201509	JOHN WALTON	8192015	01:30pm	5	88	\$ 2.95	10	0
201509	JOHN WALTON	8192015	03:02pm	1	1	\$ 0.04	10	0
201509	JOHN WALTON	8192015	04:37pm	2	70	\$ 4.46	0	10

201509 JOHN WALTON	8192015 08:59am	6	255	\$	16.26	0	10
201509 JOHN WALTON	8192015 09:00am	3	139	\$	4.65	10	0
201509 JOHN WALTON	8192015 10:00am	3	182	\$	6.08	10	0
201509 JOHN WALTON	8192015 11:57am	2	2	\$	0.07	10	0
201509 JOHN WALTON	8192015 12:04pm	1	1	\$	0.04	10	0
201509 JOHN WALTON	8192015 12:25pm	6	203	\$	6.80	10	0
201509 JOHN WALTON	8192015 12:26pm	6	161	\$	10.26	0	10
201509 JOHN WALTON	8202015 01:28pm	5	144	\$	4.82	10	0
201509 JOHN WALTON	8212015 01:28pm	3	42	\$	1.40	10	0
201509 JOHN WALTON	8212015 03:54pm	6	155	\$	5.18	10	0
201509 JOHN WALTON	8212015 08:58am	3	126	\$	4.24	10	0
201509 JOHN WALTON	8212015 12:28pm	4	125	\$	4.19	10	0
201509 JOHN WALTON	8242015 01:29pm	3	69	\$	2.31	10	0
201509 JOHN WALTON	8252015 03:18pm	3	45	\$	2.87	0	10
201509 JOHN WALTON	8252015 09:22am	3	255	\$	16.26	0	10
201509 JOHN WALTON	8252015 09:28am	6	233	\$	7.82	10	0
201509 JOHN WALTON	8262015 01:29pm	7	132	\$	8.43	0	10
201509 JOHN WALTON	8262015 01:30pm	5	161	\$	5.40	10	0
201509 JOHN WALTON	8262015 03:48pm	4	193	\$	12.30	0	10
201509 JOHN WALTON	8262015 03:57pm	3	149	\$	5.01	10	0
201509 JOHN WALTON	8262015 04:59pm	1	2	\$	0.06	10	0
201509 JOHN WALTON	8272015 01:28pm	4	54	\$	1.81	10	0
201509 JOHN WALTON	8272015 01:59pm	1	1	\$	0.04	10	0
201509 JOHN WALTON	8282015 01:28pm	3	41	\$	1.37	10	0
201509 JOHN WALTON	8282015 12:27pm	3	128	\$	4.32	10	0
201509 JOHN WALTON	8312015 01:28pm	3	61	\$	2.03	10	0
JOHN WALTON Total		314	14,099	\$	662.35		

*Confrencing
call
detail*

Timesheet Report



Time & Expense Reports

Status Submitted

Employee Name MANOJ BHATT

Employee Number 13511

Week Ending Date 9/25/2015

Project #	Project	Task	Pay Type	PONum	09/19	09/20	09/21	09/22	09/23	09/24	09/25	Total
72360128	HCP-EIM Implementation Proj	Billable Time (1100)	Outside Consultants (CA)		0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00

Comments:

Employee Signature _____

Client Signature _____

Manager Signature _____

Timesheet Report



Time & Expense Reports

Status Submitted

Employee Name MANOJ BHATT

Employee Number 13511

Week Ending Date 10/2/2015

Project #	Project	Task	Pay Type	PONum	09/26	09/27	09/28	09/29	09/30	10/01	10/02	Total
72360128	HCP-EIM Implementation Proj	Billable Time (1100)	Outside Consultants (CA)		0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00

Comments:

Employee Signature _____

Client Signature _____

Manager Signature _____

Timesheet Report



Time & Expense Reports

Status Submitted

Employee Name KARL DENNISON

Employee Number 13508

Week Ending Date 9/25/2015

Project #	Project	Task	Pay Type	PONum	09/19	09/20	09/21	09/22	09/23	09/24	09/25	Total
72360128	HCP-EIM Implementation Proj	Billable Time (1100)	Outside Consultants (CA)		0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00

Comments:

Employee Signature _____

Client Signature _____

Manager Signature _____

Timesheet Report



Time & Expense Reports

Status Submitted

Employee Name KARL DENNISON

Employee Number 13508

Week Ending Date 10/2/2015

Project #	Project	Task	Pay Type	PONum	09/26	09/27	09/28	09/29	09/30	10/01	10/02	Total
72360128	HCP-EIM Implementation Proj	Billable Time (1100)	Outside Consultants (CA)		0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00

Comments:

Employee Signature

Client Signature

Manager Signature

Timesheet Report



Time & Expense Reports

Status Submitted

Employee Name KREG HALL

Employee Number 12387

Week Ending Date 9/25/2015

Project #	Project	Task	Pay Type	PONum	09/19	09/20	09/21	09/22	09/23	09/24	09/25	Total
72360128	HCP-EIM Implementation Proj	Billable Time (1100)	Outside Consultants (WT)		0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00

Comments:

Employee Signature _____

Client Signature _____

Manager Signature _____

Timesheet Report



Employee Name: KREG HALL

Employee Number: 12387

Week Ending Date: 10/2/2015

Status: Submitted

Project #	Project	Task	Pay Type	PONum	09/26	09/27	09/28	09/29	09/30	10/01	10/02	Total
72360128	HCP-EIM Implementation Proj	Billable Time (1100)	Outside Consultants (TX)		0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00

Expenses

Date	Proj #	Project	Task	Business Purpose	Miles	Mile	Air	Meal	Room	Misc	PRDM	Car	Cell	Home Office	Train	OTran	Total
10/2/2015	72360128	HCP-EIM Implementation Proj	Billable Expense (1100)	Arcadia EIM project knowledge transfer	198.00	110.88	741.10	0.00	400.20	0.00	132.50	97.23	0.00	0.00	0.00	47.34	1529.25
Enterained: Kreg Hall Expenses 09/27/15																	
Totals:					198.00	110.88	741.10	0.00	400.20	0.00	132.50	97.23	0.00	0.00	0.00	47.34	1529.25
Total Reimbursed:																	1529.25

Date: 10/02/2015
Description: NOTE: Airfare and Airport parking receipts were only charged at half of receipt total due to multiple client visits on one itinerary.
 Amount: 0.00

Airfare charge includes \$59.00 change fee due to Arcadia PM request for on site meeting attendance.
 Per Diem includes two travel days at \$39.75 each and one on-site day at \$53.00.
 Mileage is for round-trip transportation between home (7596 Southshore Drive, Siren WI 54872) and MSP Airport (4300 Glumack Drive, St. Paul MN 55111).
 Other Trans. includes \$44.00 MSP Airport parking and \$3.34 for rental car fuel.

Comments:

Employee Signature _____
 Client Signature _____
 Manager Signature _____

From: Delta Air Lines DeltaAirLines@e.delta.com
Subject: Your Flight Receipt - KREG ALLAN HALL 29SEP15
Date: September 22, 2015 at 10:19 AM
To: juliall22@gmail.com



Hello, KREG ALLAN

SkyMiles® #*****293 >

Your Trip Confirmation #: JK6N7U

MANAGE MY TRIP >

Tue, 29SEP

DEPART

ARRIVE

DELTA 2022
MAIN CABIN (M)

MPLS-ST PAUL
7:15am

SAN FRANCISCO
9:20am

Wed, 30SEP

DEPART

ARRIVE

DELTA 2566
MAIN CABIN (M)

SAN FRANCISCO
6:45am

MPLS-ST PAUL
12:20pm

Passenger Info

NAME	FLIGHT	SEAT
KREG ALLAN HALL	DELTA 2022	04B
SkyMiles #*****293	DELTA 2566	04B
Diamond		

Visit delta.com or use the Fly Delta app to view, select or change your seat.
If you purchased a Trip Extra, please visit My Trips to access a receipt of your purchase.

Flight Receipt

Ticket #: 0062321504689
Place of Issue: Delta.com
Ticket Issue Date: 22SEP15
Ticket Expiration Date: 22SEP16

METHOD OF PAYMENT

AX*****1004

\$1364.20 USD

CHARGES

Air Transportation Charges

Base Fare \$1242.80 USD

Taxes, Fees and Charges

United States - September 11th Security \$11.20 USD

Fee(Passenger Civil Aviation Security Service Fee) (AY)

United States - Passenger Facility Charge (XF) \$9.00 USD

United States - Flight Segment Tax (ZP) \$8.00 USD

United States - Transportation Tax (US) \$93.20 USD

*expended
1/2 of \$102-10*

TICKET AMOUNT \$1364.20 USD

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: MSP DL SFO621.40MA0QA0MX DL MSP621.40MA0QA0MX USD1242.80END ZP MSPSFO XF MSP4.5SFO4.5

Checked Bag Allowance

The fees below are based on your original ticket purchase. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in.

Tue 29 Sep 2015

DELTA: MSP ▶ SFO

CARRY ON

FIRST

SECOND

FREE

\$25USD

\$35USD

Visit delta.com for details on baggage embargos that may apply to your itinerary.

Wed 30 Sep 2015

DELTA: SFO ▶ MSP

CARRY ON

FIRST

SECOND

FREE

\$25USD

\$35USD

Visit delta.com for details on baggage embargos that may apply to your itinerary.

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in civil penalties. Examples include: Paints, aerosols, lighter fluid, fireworks, torch lighters, tear gases and

From: Delta Air Lines DeltaAirLines@e.delta.com
Subject: Your Flight Receipt - KREG ALLAN HALL 29SEP15
Date: September 25, 2015 at 11:40 AM
To: julhall22@gmail.com



Hello, KREG ALLAN

SkyMiles® #*****293 >

Your Trip Confirmation #: JK6N7U

MANAGE MY TRIP >

Tue, 29SEP

DEPART

ARRIVE

DELTA 2022
FIRST (RU)

MPLS-ST PAUL
7:15am

SAN FRANCISCO
9:20am

Wed, 30SEP

DEPART

ARRIVE

DELTA 2753
MAIN CABIN (K)

SAN FRANCISCO
7:00am

LOS ANGELES
8:20am

DELTA 5726*
MAIN CABIN (L)

LOS ANGELES
9:10am

DALLAS-FT WORTH
2:28pm

Fri, 02OCT

DEPART

ARRIVE

DELTA 3928*
MAIN CABIN (L)

DALLAS-FT WORTH
6:25pm

MPLS-ST PAUL
8:48pm

*Flight 5726 Operated by COMPASS DBA DELTA CONNECTION

*Flight 3928 Operated by ENDEAVOR AIR DBA DELTA CONNECTION

Advisory

Effective March 2015 – June 2017, passengers traveling through LAX might experience flight delays due to runway construction work by the Los Angeles World Airports organization. Delays could result in gate changes, so be sure to check your departure terminal by using Online Check-in, Flight Status or the Fly Delta app. Once at LAX, please check airport screens for the most up-to-date details.

Advisory

Due to renovation work, passengers departing from Dallas-Fort Worth International Airport (DFW) should use the E18 security checkpoint, then follow signage to Delta's temporary location at Terminal E Satellite, Gates 25 through 30. Please check in at least 45 mins from departure to allow enough time to get to your gate. For more information about this important update, visit delta.com.

Gate information is available 2½ hours prior to your flight's departure via [Online Check-in](#), [Flight Status](#) or the [Fly Delta app](#).

Passenger Info

NAME	FLIGHT	SEAT
KREG ALLAN HALL	DELTA 2022	03B
SkyMiles #*****293	DELTA 2753	13B
Diamond	DELTA 5726	09C
	DELTA 3928	<u>Select Seat</u>

Visit delta.com or use the Fly Delta app to view, select or change your seat.
If you purchased a Trip Extra, please visit My Trips to access a receipt of your purchase.

Flight Receipt

Ticket #: 0062322607212
Place of Issue: Delta.com
Ticket Issue Date: 25SEP15
Ticket Expiration Date: 22SEP16

METHOD OF PAYMENT

AX*****1004

*Flight
change Fee*

\$ 59.00 USD

CHARGES

Air Transportation Charges

Base Fare \$1095.82 USD

Taxes, Fees and Charges

United States - Passenger Facility Charge (XF) \$18.00 USD

United States - Flight Segment Tax (ZP) \$16.00 USD

United States - September 11th Security \$11.20 USD

Fee(Passenger Civil Aviation Security Service Fee) (AY)

United States - Transportation Tax (US) \$82.18 USD

TICKET AMOUNT

\$1223.20 USD

Fare Difference - \$(146.98) USD

Taxes, Fees & Charges - \$5.98 USD

Service Charge - \$200.00 USD

Total Charged - \$ 59.00 USD

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.



SpringHill Suites by Marriott
 Dallas DFW Airport East
 Las Colinas Irving

5800 High Point Drive
 Irving Tx 75038
 t(972) 580 1120

K. Hall

Room: 415
 Room Type: KSTE
 Number of Guests: 1
 Rate: \$139.00 Clerk:

Arrive: 30Sep15 Time: 07:56PM Depart: 02Oct15 Time: Folio Number: 92248

Date	Description	Charges	Credits
30Sep15	Room Charge	209.00	
30Sep15	State Occupancy Tax	12.54	
30Sep15	City Tax	18.81	
01Oct15	Room Charge	139.00	
01Oct15	State Occupancy Tax	8.34	
01Oct15	City Tax	12.51	
02Oct15	Visa		400.20
	<i>Card #: VXXXXXXXXXXXX5052XXXX Amount: 400.20 Auth: 09684C Signature on File This card was electronically swiped on 30Sep15</i>		
	Balance:	0.00	

Rewards Account # XXXXX2218. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a final copy of your bill will be emailed to you at: JHALL@XDSCONSULTING.COM. See "Internet Privacy Statement" on Marriott.com.



TERMINAL 1
GENERAL PARKING
THANK YOU

parking@mspmac.org
(612) 725-4670

ePark

Transaction Id: 393379-9551
 Ticket-Nr.: 40239632
 Entry Date/Time: 9/29/2015 5:55 AM
 Exit Date/Time: 10/2/2015 9:05 PM
 Duration dd hh:mm: 3 15:10
 Lane: 27
 Plate #:
 Cashier: ePark
 Parking Fees \$ 82.03
 Adjustments: \$ 0.00
 MN Sales Tax %7.275 \$ 5.97
 Total Due: \$ 88.00
 CREDIT CARD \$ 88.00
 Change: \$ 0.00
 Total Paid: \$ 88.00
 AMEX XXXXXXXXXXXX1006
 AUTH: 549775

*Expensed
\$284.44*

Cardholder agrees to pay the above total amount according to the card issuer agreement

Customer Copy

EXPRESS MART CHEVR
5075 NORTHGATE
STN 00302346

10/02/15 15:19:59

E/VISA
XXXXXXXXXXXXXXXX9553
Invoice# 4634275
Auth# 512002

Pump#: 3
1.517G @ \$ 2.199/G
JNLE/Self \$ 3.34
Total \$ 3.34

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

THANK YOU FOR
CHOOSING CHEVRON

Hertz

#01 MR RR 6541540
RES G7041162584
CC

KREG HALL

INITIAL CHARGES

RENT RT \$ 30.80 /DAY @ 2 /DAYS \$ 61.
SUBTOTAL T\$ 61.

CHARGES ADDED DURING RENTAL

LDW INCLUDED IN PSTA3 RATE
 LIS DECLINED
 PAI, PEC DECLINED
 PREM RD SVC DECLINED
 * ADDITIONAL CHARGES
 SERVICE CHARGES/TAXES
 CONCESSION FEE RECOVERY 11.11% T\$ 6.1
 CFC & BUS T\$ 12.4
 VEHICLE LICENSE COST RECOVERY T\$ 3.7
 TAX 15.000% ON TAXABLE TTL OF \$ 84.54 \$ 12.1
 TOTAL AMOUNT DUE \$ 97.2
 CHARGED ON AMX XXXXXXXXXXXX1006

FOR EXPLANATION OF THE ABOVE CHARGES,
PLEASE ASK A REPRESENTATIVE OR GO TO
WWW.HERTZ.COM/CHARGEEXPLAINED

VEHICLE: 00599 /2138832 16 ELANTRA N
 LICENSE: TX FZP4035
 FUEL: FULL 8/8 OUT 8/8 IN
 MILEAGE IN: 7914 TR-X MILES:
 MILEAGE OUT: 7874 MILES ALLOWED:
 MILES DRIVEN: 40 MILES CHARGED:
 CDP: 155879 - COMPUTER TASK GROUP

RENTED: DALLAS-FT WORTH AP
 RENTAL: 09/30/15 15:06
 RETURN: 10/02/15 15:29
 RETURNED: DALLAS-FT WORTH AP
 COMPLETED BY: 0903/TXDFW20

PLAN IN: PSTA3 RATE CLASS: B
PLAN OUT: PSTA3

\$97.23

Timesheet Report



Time & Expense Reports

Status Submitted

Employee Name BHAGATH INAMPUDI

Employee Number 13453

Week Ending Date 9/25/2015

Project #	Project	Task	Pay Type	PONum	09/19	09/20	09/21	09/22	09/23	09/24	09/25	Total
72360128	HCP-EIM Implementation Proj	Billable Time (1100)	Outside Consultants (TX)		0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00

Comments:

Employee Signature _____

Client Signature _____

Manager Signature _____

Timesheet Report



Time & Expense Reports

Status Submitted

Employee Name BHAGATH INAMPUDI

Employee Number 13453

Week Ending Date 10/2/2015

Project #	Project	Task	Pay Type	PONum	09/26	09/27	09/28	09/29	09/30	10/01	10/02	Total
72360128	HCP-EIM Implementation Proj	Billable Time (1100)	Outside Consultants (TX)		0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00

Comments:

Employee Signature _____

Client Signature _____

Manager Signature _____

Timesheet Report



Time & Expense Reports

Status Submitted

Employee Name SHEETAL JILLA

Employee Number 13454

Week Ending Date 9/25/2015

Project #	Project	Task	Pay Type	PONum	09/19	09/20	09/21	09/22	09/23	09/24	09/25	Total
72360128	HCP-EIM Implementation Proj	Billable Time (1100)	Outside Consultants (TX)		0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00

Comments:

Employee Signature _____

Client Signature _____

Manager Signature _____

Timesheet Report



Time & Expense Reports

Employee Name SHEETAL JILLA

Status Submitted

Employee Number 13454

Week Ending Date 10/2/2015

Project #	Project	Task	Pay Type	PONum	09/26	09/27	09/28	09/29	09/30	10/01	10/02	Total
72360128	HCP-EIM Implementation Proj	Billable Time (1100)	Outside Consultants (TX)		0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00

Comments:

Employee Signature _____

Client Signature _____

Manager Signature _____

Timesheet Report



Time & Expense Reports

Status Submitted

Employee Name SATYAPAL KATKAM

Employee Number 14296

Week Ending Date 9/25/2015

Project #	Project	Task	Pay Type	PONum	09/19	09/20	09/21	09/22	09/23	09/24	09/25	Total
72360128	HCP-EIM Implementation Proj	Billable Time (1100)	Outside Consultants (TX)		0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00

Comments:

Employee Signature _____

Client Signature _____

Manager Signature _____

Timesheet Report



Employee Name SATYAPAL KATKAM

Status Submitted

Employee Number 14296

Week Ending Date 10/2/2015

Project #	Project	Task	Pay Type	PONum	09/26	09/27	09/28	09/29	09/30	10/01	10/02	Total
72360128	HCP-EIM Implementation Proj	Billable Time (1100)	Outside Consultants (TX)		0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00

Comments:

Employee Signature _____
 Client Signature _____
 Manager Signature _____

Timesheet Report



Time & Expense Reports

Status Submitted

Employee Name DENISE LEMKE

Employee Number 13558

Week Ending Date 9/25/2015

Project #	Project	Task	Pay Type	PONum	09/19	09/20	09/21	09/22	09/23	09/24	09/25	Total
72360128	HCP-EIM Implementation Proj	Billable Time (1100)	Outside Consultants (FL)		0.00	0.00	8.00	8.00	8.00	3.00	3.00	30.00
					0.00	0.00	8.00	8.00	8.00	3.00	3.00	30.00

Comments:

Employee Signature _____

Client Signature _____

Manager Signature _____

Timesheet Report



Time & Expense Reports

Status Submitted

Employee Name RAYUDU PARIMI

Employee Number 98778

Week Ending Date 9/25/2015

Project #	Project	Task	Pay Type	PONum	09/19	09/20	09/21	09/22	09/23	09/24	09/25	Total
72360128	HCP-EIM Implementation Proj	Billable Time (1100)	Outside Consultants (TX)		0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00

Comments:

Employee Signature

Client Signature

Manager Signature

Timesheet Report



Employee Name RAYUDU PARIMI

Status Submitted

Employee Number 98778

Week Ending Date 10/2/2015

Project #	Project	Task	Pay Type	PONum	09/26	09/27	09/28	09/29	09/30	10/01	10/02	Total
72360128	HCP-EIM Implementation Proj	Billable Time (1100)	Outside Consultants (TX)		0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
					0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00

Comments:

Employee Signature _____

Client Signature _____

Manager Signature _____