

2009 Hazardous Material Emergency Planning
 PERIOD: September 30, 2009 to September 30, 2010

Invoice Number: 001
 Invoice Date: 09-30-10

INVOICE FOR Lovely County LEPC

Date	Name Person or Company	Description of Services	Amount	match of 20%
6/15/2010	Research Works, Inc	Developed Commodity Flow Study for Lovely County	\$ 35,000.00	\$ 7,000.00
7/15/2010	Research Works, Inc	Updated Comprehensive Emergency Response Plan for Lovely County	\$ 13,593.00	\$ 2,718.60
7/15/2010	Timothy Command	Airfare/Baggage/Parking Fee to attend Cameo Conference in New York Departed 06-13-10 Returned 06/18/10 Airfare \$438.00 ---\$140 for baggage claims --Parking for 5 days @\$9.00 for \$45.00	\$ 623.00	\$ 124.60
7/15/2010	Timothy Command	out of state per-diem 6 @32	\$ 192.00	\$ 38.40
7/15/2010	Timothy Command	Mileage 30 miles X . 40 cents =12.00 to airport and back	\$ 12.00	\$ 2.40
7/15/2010	Timothy Command	Hotel -5 nights @ 116.00 including tax out-of-state 6-13-10 to 6-17-10	\$ 580.00	\$ 116.00
			\$ -	\$ -
			Totals	\$ 10,000.00
				Total Spent
				Total Match
				Total to be reimbursed

Total to be reimbursed
\$ 28,000.00
\$ 10,874.40
\$ 498.40
\$ 153.60
\$ 9.60
\$ 464.00
\$ -

\$ 40,000.00
\$ 50,000.00
\$ 10,000.00
\$ 40,000.00