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**From:** Guy West [REDACTED]  
**Sent:** Tuesday, March 10, 2015 11:08 PM  
**To:** jeffrey E.  
**Subject:** site visit reimbursables  
**Attachments:** Travel Invoicing.pdf

Dear Mr. Epstein,

Attached is our invoice for Wally's travel exp=nses.

Guy

Guy E. West, Vice President</=pan>

Wallace E. Cunningham, Inc.</=pan>

P: 619.293.7640, ext. 225

F: 619.293.0624</=:p>

E: [REDACTED]