



vehicle company

August 13, 2009
Ltr #004

Bob Fudicker
Contract Monitor
Department of Economic Development
Post Office Box 94185
Baton Rouge, Louisiana 94185

V-Vehicle Company
Clay DeWan, Accounting Manager
961 South 16th Street
San Diego, CA 92113

Subject: OCR#252-900973 CFMS#680368

Department of Economic Development:

Please find the following invoices for cost incurred and reimbursable under Phase 1 of the Cooperative Endeavor Agreement in accordance with Exhibit C:

Letter Ref # (VVC Use Only)	Date(s) of Expenditure(s)	Vendor	Cost incurred Per Invoice	Reimbursement Amount Requested
#004	7/01/09 - 7/31/09	Department of Environmental Quality	\$ 177,281.25	\$ 177,281.25
			<u>\$ 177,281.25</u>	<u>\$ 177,281.25</u>

Please wire payment to the below wire transfer remittance following no later than 20 days from the submission of this letter and accompanying documentation. Please feel free to email (cd@v-vehicle.com) or call (mobile – 858 349 4358) should you have any questions concerning the attached.

Regards,


Clay DeWan
Accounting Manager