Milster Engineering, L.L.C.
915 Scott Park Drive
Iowa City, Iowa 52245

Invoice

DATE	INVOICE #
12/7/2010	

- Prospect Development
- Engineering
- Wiregrass Power (Silver)

AR

BILL TO
Valdosta Lowdes County Industiral Auth. Attn: Allan Ricketts 2110 N Patterson St Valdosta, GA 31602-2580

DUE DATE	P.O. NUMBER
1/6/2011	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Speciality Consultant	Expert Panel 12.6.2010	8	100.00	800.00
Travel	To and From Moline IL/JAX	1	324.90	324.90
Rental Car	To and From JAX/Valdosta	1	94.05	94.05
Rental Car	Fuel	1	32.71	32.71
Parking	Moline IL	2	15.00	30.00
POV Travel	POV To and From Iowa City/Moline IL	63.5	0.50	31.75
Hotel	Provided by VLCIA	1		0.00

INVOICE APPROVAL
Date 12-15-10 Check # ______
Purpose Prospect Dev. Engineering
Acct. Name " # 7000.03
Pres ______ Chairman ______

Thank you so much for the opportunity to be of service.

Subtotal	1,313.41
0% Tax	
Total	1,313.41

AR

The Parton Group

. Prospect Development
- Engineering
. Wiregrass Power (Silver)
AB

December 2, 2010

Valdosta-Lowndes County Industrial Authority
2110 N. Patterson Street
Valdosta, GA 31602

Attention: Allan Ricketts
Project Manager

Subject: Wiregrass Power Panel Discussion

Allan:

The Parton Group would be pleased to support the Industrial Authority in its information sharing session on December 6th.

In consideration that you are a municipal authority and not a for-profit venture we are prepared to reduce our billing rate from our standard $250 per hour to the hourly rate of $188 per hour. We estimate the following effort:

• Round trip driving Valdosta	8 hours
• Preparation of presentation	4 hours
• Participation in presentation	4 hours
Total time	16 hours ($3,000)
Travel cost at $0.50 per mile X 484 miles	$ 242
Total estimated cost	$3,242 AB

Our invoice for service will be submitted following the presentation with payment due upon receipt for previously rendered services.

Sincerely yours,
THE PARTON GROUP, INC.

Stan Parton

Stan Parton
President

Allan Ricketts
Accepted by Valdosta-Lowndes County Industrial Authority

2 Feb 10
Date

P.O. Box 340, Lilburn, Georgia 30048
Office: 770-925-8349 Mobile: 678-313-4040 Fax: 770-925-8838
E-mail: stanparton@thepartongroup.com

INVOICE APPROVAL
12-15-10 Check # ____
Purpose Prospect Devl. Engineering
Acct. Name " # 7000.03
Pres ____ Chairman ____

Hazardous Substance & Waste Management Research, Inc.
2976 Wellington Circle West
Tallahassee, FL 32309
Phone: (850) 681-6894 **Fax: (850) 906-9777**

HSWMR Federal ID No: 59-2581169

DATE: 12/8/10
INVOICE NO: T492910

TO: Mr. Allan Ricketts
Valdosta-Lowndes County Industrial Authority
2110 N. Patterson Street
Valdosta, GA 31602

Prospect Development
- Engineering
- Wiregrass Power (Silver)
AB

PROJECT: Wiregrass-Valdosta

DESCRIPTION OF SERVICES:

Calls with Ricketts at VLCIA, calls with McCann at Golder; review materials from Ricketts; review permit application, air permit and associated documents; confirm dioxin, mercury and particulate calculations; prepare PAH information slide; preparation of slide presentation; review Permit and application for NOx, SOx and particulate data; draft slides for 12/6/10; continue reviews of technological information and slide preparations; locate, retrieve and prepare summary tables of state and federal air quality data for Valdosta area regarding particulates, ozone; prepare project impacts spreadsheet; travel to Valdosta on 12/6/10 and meet with VLCIA representatives, attend public forum and return travel to Tallahassee.

ITEMIZATION OF SERVICES:

Personnel Costs	**Hours**	**Rate**	**Total**
Senior Toxicologist	19.75	$205.00	$4,048.75
Senior Project Scientist	21.00	$105.00	$2,205.00
Total Personnel Costs			$6,253.75
Direct Costs			
Travel Expenses			$77.00
Total Direct Costs			$77.00

TOTAL AMOUNT DUE THIS INVOICE $6,330.75

Outstanding Invoices	**Date**	**Amount**
None	--	$0.00

INVOICE APPROVAL
Date 12-15-10 Check # ______
Purpose Prospect Dev. - Engineering

TOTAL OUTSTANDING TO DATE $6,330.75 AB

Acct. Name " # 7000-03
Pres ______ Chairman ______

Service charge for late payment is computed at annual percentage rate of 18% (periodic monthly rate of 1.5%) on the total past due balance at any time that the past due balance includes any charge remaining unpaid for 30 days.

Greenfield Advisors
Economic, Market and Valuation Analysis

Greenfield Advisors LLC
2601 Fourth Ave, Ste 650
Seattle, WA 98121
EIN #20-3157931

Invoice

DATE	INVOICE #
12/14/2010	5787

BILL TO

Brad Lofton, Executive Director
Valdosta-Lowndes County Industrial Author
2110 North Patterson Street, Ste A
Valdosta, GA 31602

EXPLANATORY NOTES

• Prospect Development
• Engineering
• Biomass Power
AB

TERMS	DUE DATE	JOB NUMBER	JOB DESCRIPTION
30 days	1/13/2011	10-1102	Valdosta-CIA

ITEM	DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
Analysis2/CL	Call with C. Miner regarding VLCIA biomass plant; search for medical expert	1.5	200.00	11/18/2010	300.00
Travel/CL	Travel to Valdosta, GA	3	125.00	11/19/2010	375.00
Analysis2/CL	Biomass plant site visit	1	200.00	11/20/2010	200.00
Travel/CL	Travel: Valdosta to Atlanta (VLCIA)	4	125.00	11/21/2010	500.00
Analysis2/CL	Call with A. Ricketts re: biomass health expert and follow-up	0.5	200.00	11/22/2010	100.00
Analysis2/CL	Panel finalization; calls with GT professor Art Ragauskas and A. Ricketts	0.5	200.00	11/29/2010	100.00
Analysis2/CL	Panel finalization; calls with GT professor Art Ragauskas and A. Ricketts	0.25	200.00	11/30/2010	50.00
Travel/CL	Travel: Cartersville to Valdosta	4	125.00	12/5/2010	500.00
Analysis2/CL	Biomass research and panel presentation	7	200.00	12/6/2010	1,400.00
Travel/CL	Travel: Valdosta to Cartersville	4	125.00	12/7/2010	500.00
Analysis2/CL	Project Wrap-up	0.5	200.00	12/7/2010	100.00
Analysis2/CL	Project Wrap-up	0.75	200.00	12/9/2010	150.00
Rental Car	11/19: C. Lipscomb rental car	1	23.54	11/19/2010	23.54
Rental Car	11/21: C. Lipscomb rental car	1	27.77	11/21/2010	27.77
Rental Car	11/22: C. Lipscomb rental car	1	79.95	11/22/2010	79.95
Rental Car	12/4: C. Lipscomb rental car	1	31.72	12/4/2010	31.72
Rental Car	12/7: C. Lipscomb rental car	1	156.57	12/7/2010	156.57
Meals	11/20-12/7: C. Lipscomb Biomass site inspection, panel participation meals	1	87.00	12/15/2010	87.00
	Pay online at https://ipn.intuit.com/9gh7t64				

RECEIVED
DEC 17 2010

INVOICE APPROVAL
Date 12-31-10 Check # ____
Purpose Prospect Dev. -Engineerin
Acct. Name " # 7000.03
Pres. ____ Chairman ____

Invoice approved - C. Lipscomb

Total $4,681.55 AB

Questions? Please direct invoice questions to Denise@GreenfieldAdvisors.com

James H.
RAINWATER
conference center

• Prospect Development
- Engineering
- Wiregrass Power
AB

VLC Industrial Authority
Allan Rickett
P.O. Box 1963
Valdosta, GA 31604

Invoice

Event held on Monday, December 06, 2010

150	Trail Mix @ $5.61	$841.50
1	GMGD Credit @ $-325.00	$-325.00
	Room Charge	$425.00

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	Total
Subtotal	$841.50	$0.00	$0.00	$0.00	$0.00	$100.00	$0.00	$941.50
Gratuity	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Service Charge	$151.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.47
Taxes	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total	$992.97	$0.00	$0.00	$0.00	$0.00	$100.00	$0.00	$1,092.97

Paid	$0.00
Balance	$1,092.97

AB

PAYMENTS MADE

Payment	Date	Method

Please remit the "Total Balance Due" to the attention of Ann Embry.
Thank you for this opportunity to serve you.

INVOICE APPROVAL
Date 12-31-10 Check # ______
Purpose Prospect Dev. - Engineering
Acct. Name ___ 11 ___ # 7000.03
Pres ______ Chairman ______

RECEIVED
DEC 21 2010

1 Meeting Place, Valdosta, GA 31601
Telephone: (229) 245-0513 Fax: (229) 245-5240

James H.
RAINWATER
conference center

- Prospect Development
- Engineering Power
- Wiregrass

AB

VLC Industrial Authority
Allan Rickett
P.O. Box 1963
Valdosta, GA 31604

Invoice

Event held on Monday, December 06, 2010

2	Banquet Furnishing Fee @ $10.00	$20.00
12	Chef's Choice Buffet Dinner @ $18.00	$216.00

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	Total
Subtotal	$216.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20.00	$236.00
Gratuity	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Service Charge	$38.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$38.88
Taxes	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total	$254.88	$0.00	$0.00	$0.00	$0.00	$0.00	$20.00	$274.88

Paid	$0.00
Balance	$274.88

AB

PAYMENTS MADE

Payment	Date	Method

Please remit the "Total Balance Due" to the attention of Ann Embry.
Thank you for this opportunity to serve you.

INVOICE APPROVAL
Date 12-31-10 Check # ____
Purpose Prospect Dev. - Engineering
Acct. Name 11 # 7000-03
Pres ____ Chairman ____

1 Meeting Place, Valdosta, GA 31601
Telephone: (229) 245-0513 Fax: (229) 245-5240

Hampton

2 MEETING PLACE DR
VALDOSTA, GA 31601
TELEPHONE 229-241-1234 FAX 229-242-2232

USA Official Sponsor

name / address:
PARTON, STAN
3304 N OAK STREET EXT
VALDOSTA, GA 31605
US

room number: 326/KXTO
arrival date: 12/6/2010 4:21:00PM
departure date: 12/7/2010 11:38:00AM.R
adult/child: 1/0
room rate: 89.10

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN LV1
HH# 422919629 GOLD
AL: DL #2294109828
CAR:

CONFIRMATION NUMBER : 86935701

12/7/2010 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of $0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: ☐

signature:

date	reference	description	amount
12/6/2010	661953	GUEST ROOM	$89.10
12/6/2010	661953	COUNTY TAX	$4.46
12/6/2010	661953	STATE TAX	$6.24
12/7/2010	662066	VS *5161	($99.80)
		** BALANCE **	$0.00

Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings for this or any other stay at more than 3,000 Hilton Family hotels worldwide, please visit HiltonHHonors.com.

thanks.

for reservations call 1 800 hampton or visit us online at hampton.com

AND LIKE US ON FACEBOOK (FACEBOOK.COM/HAMPTON).

account no.

card member name: VS *5161

establishment and location: PARTON, STAN

establishment agrees to transmit to card holder for payment

date of charge: 12/06/10 16:21:00

folio/check no.: 273600

authorization: 034682

initial

purchases & services

taxes

tips & misc.

signature of card member

X

total amount: -99.80

Hampton
2 MEETING PLACE DR
VALDOSTA, GA 31601
TELEPHONE 229-241-1234 FAX 229-242-2232

USA Official Sponsor

LIPSCOMB, CLIFF	name	room number:	328/KXTQ
3304 N OAK STREET EXT	address	arrival date:	12/6/2010 2:02:00PM
VALDOSTA, GA 31605		departure date:	12/7/2010 7:03:00AM I
US		adult/child:	1/0
		room rate:	89.10

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN S-ARP
HH# 422919629 GOLD
AL: DL #2294109828
CAR:

CONFIRMATION NUMBER : 86935701

12/7/2010 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of $0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: ☐

signature:

date	reference	description	amount
12/6/2010	661954	GUEST ROOM	$89.10
12/6/2010	661954	COUNTY TAX	$4.46
12/6/2010	661954	STATE TAX	$6.24
12/7/2010	662018	VS *5161	($99.80)
		** BALANCE **	$0.00

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for reservations call 1.800.hampton or visit us online at hampton.com **thanks.**

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account no.		date of charge	folio/check no.
cardmember name VS *5161		authorization 12/7/2010 7:02:00	273596 initial
establishment no. and location LIPSCOMB, CLIFF	establishment agrees to transmit to card holder for payment	purchases & services 04/13	
		taxes	
		tips & misc.	
signature of card member	X	**total** amount	-99.80

Hampton

2 MEETING PLACE DR
VALDOSTA, GA 31601
TELEPHONE 229-241-1234 FAX 229-242-2232

USA Official Sponsor

MILSTER, FERMIN name
3304 N OAK STREET EXT address

VALDOSTA, GA 31605
US

room number: 329/KXTO
arrival date: 12/6/2010 2:28:00PM
departure date: 12/7/2010 4:44:00AM

adult/child: 1/0
room rate: 89.10

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN LV1
HH# 422919629 GOLD
AL: DL #2294109828
CAR:

CONFIRMATION NUMBER : 86935701

12/7/2010 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of $0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: [ ]

signature:

date	reference	description	amount
12/6/2010	661955	GUEST ROOM	$89.10
12/6/2010	661955	COUNTY TAX	$4.46
12/6/2010	661955	STATE TAX	$6.24
12/7/2010	662011	VS *5161	($99.80)
		* * BALANCE * *	$0.00

Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings for this or any other stay at more than 3,000 Hilton Family hotels worldwide, please visit HiltonHHonors.com.

for reservations call 1.800.hampton or visit us online at hampton.com **thanks.**

AND LIKE US ON FACEBOOK (FACEBOOK.COM/HAMPTON).

account no.

card member name

MILSTER, FERMIN

establishment location

establishment agrees to transmit to card holder for payment

date of charge

12/07/10 04:28:00

folio/check no.

273595

initial

purchases & services

0204

taxes

tips & misc.

signature of card member

X

total amount

-99.80

Waldorf Astoria Conrad Hilton DoubleTree Embassy Suites Hilton Garden Inn Hampton Homewood Suites Home2 Hilton Grand Vacations HHONORS HILTON WORLDWIDE

Hampton

2 MEETING PLACE DR
VALDOSTA, GA 31601
TELEPHONE 229-241-1234 FAX 229-242-2232

USA Official Sponsor

MCCANN, BOB name
3004 N OAK STREET EXT address

VALDOSTA, GA 31605
US

room number: 310/KXTO
arrival date: 12/6/2010 7:05:00PM
departure date: 12/7/2010 7:46:00AM
adult/child: 1/0
room rate: 89.10

If the bank/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN LV1
HH# 422919629 GOLD
AL: DL #2294109828
CAR:

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of $0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: ☐

CONFIRMATION NUMBER : 86935701

12/7/2010 PAGE 1

signature:

date	reference	description	amount
12/6/2010	661952	GUEST ROOM	$89.10
12/6/2010	661952	COUNTY TAX	$4.46
12/6/2010	661952	STATE TAX	$6.24
12/7/2010	662026	VS *0724	($99.80)
		** BALANCE **	$0.00

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for reservations call 1 800.hampton or visit us online at hampton.com thanks.

AND LIKE US ON FACEBOOK (FACEBOOK.COM/HAMPTON).

account no.	date of charge / folio/check no.
card member name: VS *0724	authorization: 12/06/10 19:05:00 273601 A initial
establishment no. and location: MCCANN, BOB (establishment agrees to transmit to card holder for payment)	purchases & services: 057008
	taxes
	tips & misc.
signature of card member X	**total** amount -99.80

Waldorf Astoria · Conrad · Hilton · DoubleTree · Embassy Suites · Hilton Garden Inn · Hampton · Homewood Suites · Home2 · Hilton Grand Vacations · HHONORS HILTON WORLDWIDE

Hampton

2 MEETING PLACE DR
VALDOSTA, GA 31601
TELEPHONE 229-241-1234 FAX 229-242-2232

USA Official Sponsor

WALDMAN, GIL
3301 N OAK STREET EXT
VALDOSTA, GA 31605
US

name
address

room number: 330/KXTO
arrival date: 12/6/2010 2:04:00PM
departure date: 12/7/2010 11:38:00AM R
adult/child: 1/0
room rate: 89.10

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on that account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN LV1
HH# 422919629 GOLD
AL: DL #2294109828
CAR:

CONFIRMATION NUMBER : 86935701

12/7/2010 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of $0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: [ ]

signature:

date	reference	description	amount
12/6/2010	661956	GUEST ROOM	$89.10
12/6/2010	661956	COUNTY TAX	$4.46
12/6/2010	661956	STATE TAX	$6.24
12/7/2010	662067	VS *5161	($99.80)
		* * BALANCE * *	$0.00

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for reservations call 1.800.hampton or visit us online at hampton.com **thanks.**

AND LIKE US ON FACEBOOK (FACEBOOK.COM/HAMPTON).

account no.

date of charge

folio/check no.

card member name
VS *5161

authorization
12/06/10 14:04:00 272755 A

initial

establishment no. and location
WALDMAN, GIL

establishment agrees to transmit to card holder for payment 023216

purchases & services

taxes

tips & misc.

signature of card member

X

total amount

-99.80