



Most Updated Invoice: 8/8/2013
Original Invoice Date: 1/14/2013

Patsy Verhoeven

FOOD & SHUTTLE OUTFITTING

Delivery to Lees Ferry: 8/21/2013

Launch Date: 8/22/2013

Take-Out Date: 9/8/2013

La Paz, MX

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503-702-2329

No. of River Days: 18

No. of People: 12

Take-Out Place: Pearce Ferry

Items	Days	Cost	Subtotal	Total
<u>BOATS & RIVER EQUIPMENT</u>				
0 18' - Self Bailing Raft Package	18	\$48.00	\$0.00	
1 Major First Aid Kit	18	\$3.00	\$54.00	
0 Major Boat Repair Kit	18	\$3.00	\$0.00	
1 Emergency Box - Satellite Phone, Signal Mirror & Orange Panels	18	\$12.00	\$216.00	
4 Toilets - Seat Included - No Supplies	18	\$2.00	\$144.00	
1 Day Toilet	18	Included	\$0.00	
			BOATS & EQUIP SUBTOTAL	\$414.00
			15% Returning Client Discount	-\$62.10
<u>FOOD PACK - MENU PREPERATION, SHOPPING & PACKING BY CAMP</u>				
11 Food Charge	18	\$19.00	\$3,762.00	
1 Menu Program and Packing Fee	Flat	\$1,000.00	\$1,000.00	
1 Ice Charge - Solid Block made at Canyon REO	Flat	\$200.00	\$200.00	
1 Desert Box	Flat	\$100.00	\$100.00	
1 Staples & Spices - See List of Included Items	Included	\$0.00	\$0.00	
			FOOD PACK SUBTOTAL	\$5,062.00
<u>COOLERS, CANS & TRASH FEE</u>				
1 Coolers - Rental & Cleaning	18	Flat	\$200.00	
1 Cans, Crates & Boxes - Rental & Cleaning	18	Flat	\$200.00	
			COOLERS & CANS SUBTOTAL	\$400.00
<u>DELIVERY, SHUTTLES & PICK-UP</u>				
1 REO Equipment Truck: Flagstaff > Lees Ferry (transport 2 clients)	Flat	\$550.00	\$550.00	
4 Client Vehicles: Lees Ferry > Pearce Ferry: Estimate: Final Number TBI	Flat	\$250.00	\$1,000.00	
1 REO Equipment Truck: Pearce Ferry > Flagstaff	Flat	\$625.00	\$625.00	
			SHUTTLES SUBTOTAL	\$1,625.00

Canyon REO Services Total					\$7,438.90
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1	Arizona Sales Tax: Before June 1 (\$685.27)	Flat	9.446%	\$64.73	\$64.73
1	Arizona Sales Tax: After June 1	Flat	8.446%	\$142.88	\$142.88
4	Toilet Cleaning Fee	Flat	\$20.00	\$80.00	\$80.00
1	Satellite Phone Use Deposit - Refunded Less Airtime at \$2/minute	Flat	\$75.00	\$75.00	\$75.00
4	Vehicle Storage Fee	18	\$2.00	\$144.00	\$144.00
1	Damage Deposit - Pre Paid - Refunded Less Damages, Replacement and Fuel Surcharge				\$500.00

Invoice Total	Total price per person: \$703.79	\$8,445.51
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This quote does not include NPS Fees

Please read the Policies & Provisions

Payments Received:

2/26/13	Non Refundable Retainer Deposit paid via CC# 1366 - Thank you!				-\$750.00
7/1/13	Payment Received via check# 0003029				-\$4,500.00
	Final Payment due Prior to Launch				
	Account Balance				<u>\$3,195.51</u>

Please See Policies & Provisions on next page



Policies & Provisions

Pricing Policies:

The prices are subject to change if the retainer deposit is not received by a specific date - Call us if you are running late! Occasionally, due to monsoons or snow, Diamond Creek road is impassable, or necessitates changes to logistics for safety or other reasons. We will need to bill your group the cost of any changes to shuttles due to weather.

Food Pack:

The food pack includes a generous supply of high quality food. However, if your group prefers to upgrade steak cuts, requests organic foods or high quantities of other expensive items, we will need to pass the incremental cost to you. Excessive menu modifications may also result in higher labor costs that will be passed on to you.

Retainer Deposit:

The initial retainer deposit/payment to hold services is **NON-REFUNDABLE**.

Credit Card Payments:

We accept credit card payments for the \$750 retainer deposit but request payment via check for subsequent or larger payments. However, if you prefer to pay via credit card, we will need to add an accounting fee of 2%.

Damage Deposit:

The damage deposit can be paid prior to your trip (\$750) or we can authorize your credit card (\$1000). After your trip, the equipment is inspected for damages beyond normal wear and tear. Any such damages will be deducted from the damage deposit or charged to the card on file. Refunds or charges will happen within 30 days of your take-out. Damages beyond normal wear and tear can include but are not limited to, broken oars, blown baffles, ripped material, lost or damaged cooler covers, etc.

Gasoline Surcharge:

If gasoline prices in Flagstaff are \$2.00/gallon or higher for 87 octane, we will need to add a fuel surcharge. The surcharge will be deducted from the damage deposit at the end of the trip based on actual fuel costs.

Diamond Creek Take Outs:

The road to Diamond Creek is a 20 mile dirt road that sometimes experiences wash-outs from monsoon rains which typically occur July through September. The Hualapai Tribal Road Crew usually gets the road open again within 24 hours, but on occasion, the road can be closed for several days. Our customers and boats can be trapped in the canyon and delays and/or additional charges may be incurred in such instances.

We advise that you make any flight arrangements with this in mind.

Hualapai Land Crossing Fees:

The **2012** pre-paid fees are \$55 plus the 7% tribal tax (\$58.85). You need to budget for payment of fees for every person, vehicle and driver, including Canyon REO's, that cross the Hualapai lands for your take-out (or re-supply).

For a 16 person trip, there will be 20 Hualapai fees: 16 people, 2 drivers, 2 vehicles.

We are happy to add the estimated fees to your invoice and pay the Hualapai on your behalf.

Canyon REO's Raft Package

The following items are included with each raft provided with Canyon REO's Food & Shuttle Outfitting Package

- ▶ Self-bailing hypalon raft
- ▶ Main frame of diamond plate aluminum with center floor
- ▶ Four Sawyer counter-balanced hybrid oars (fiberglass shaft with ash blade)
- ▶ Oarlocks (pins substituted if requested)
- ▶ Cooler cover provided for each cooler (See Kitchen, coolers & cans on invoice)
- ▶ Trailer frame as needed to carry food & gear
- ▶ Padded deck cover provided for any metal surface used for a passenger's seat
- ▶ Rear beaver board deck in each raft as needed for carrying food & gear
- ▶ Frame straps
- ▶ Loads of equipment straps - As many as you need
- ▶ Heavy duty drag bag
- ▶ Minor repair kit (patch materials & tools)
- ▶ Minor first aid kit
- ▶ Throw bag/rope (75 foot)
- ▶ Type IV throw cushion
- ▶ Bowline
- ▶ Sternline
- ▶ Barrel pump (1 per every 3 rafts)
- ▶ Sand stake (1 per every 3 rafts)

The frames will be rigged with drop bags or open bays as required for your specific food pack.

Canyon REO Staples & Spices

Staples Box

Olive Oil	Soy Sauce	Corn Meal
Vegetable Oil	Teriyaki Sauce	Cornstarch
Pam Spray	Worcestershire Sauce	Equal or Splenda
Garlic (Fresh)	Tabasco Sauce	Flour
Salt	Aluminum Foil	Granulated Sugar
Balsamic Vinegar	Baking Powder	Non Dairy Creamer
Cider Vinegar	Baking Soda	Popcorn
Sherry Cooking Wine	Bouillon Cubes	Powdered Milk
Ketchup	Bisquick	Powdered Sugar
Lemon Juice	Brown Sugar	Tea & Cocoa

Spices Box

Basil	Curry	Oregano
Bay Leaves	Mrs Dash	Paprika
Cayenne	Dill Weed	Parsley
Chili Powder	Garlic Powder	Pepper
Chives	Ginger	Rosemary
Cilantro	Italian Herbs	Salt
Cinnamon	Lawry's Seasoned Salt	Tarragon
Cloves	Lemon Pepper	Thyme
Crushed Red Pepper	Nutmeg	Vanilla
Cumin	Onion Powder	

SELECTING A MENU PLAN

We offer a variety of menu plans to fit your budget and group's food preference. Please contact us to discuss which option is best for your group. At the high end, we have successfully accommodated all sorts of food restrictions, gourmet tastes and organic requests. We really shine with these highly customized menu plans. A less expensive option is to choose one of our standardized menus, or to have us work with you on a menu plan that fits your price point. The least expensive option is to select our Cheap Eats Menu option. Each of these plans is priced differently and is based on the cost of food you choose and the labor involved in creating your menu and shopping and packing the food for that menu.