200 West Mercer St. □ Suite 401 □ Seattle, WA 98119
Phone: 206.378.1364 □ Fax: 206.217.0089 □ www.windwardenv.com

February 11, 2015

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Dear Willard,
Please find our invoice #0115 for Professional Time Rendered from January 1, 2015 to January 31, 2015 for The Passaic RI/FS project.

Task	Amount
Task 26 CPG Strategic Support	44,088.91
Task 32.2 Bioaccumulation Model	64,177.39
Task 47 FS Support	3,382.40
Task 48 RI Support	11,920.85
Task 49 Subcontractor Oversight	1,535.73
	$ 125,105.28

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Task 26 CPG Strategic Support

200 West Mercer Street
Suite 401
Seattle, WA 98119
tel: (206) 378-1364/fax: (206) 973-3048

Invoice Date: 1/31/2015

Invoice Number: 13214

Bill To

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from January 1, 2015 to January 31, 2015			
Lisa Saban	85.5	168.00	14,364.00
Brian Church	51.25	115.50	5,919.38
Karen Tobiason	44	157.50	6,930.00
Mike Johns	52	178.50	9,282.00
Shana Schorsch	4	94.50	378.00
Linda Cognato	2.25	115.50	259.88
Kim Galimanis	2.5	115.50	288.75
Rocky Wells	2.75	115.50	317.63
Thai Do	2	115.50	231.00
Subtotal			37,970.64
Markup 3%		3.00%	1,139.12
Total Labor			39,109.76
COSTS			
Travel (BOA1/15/15)		1,822.20	1,822.20
Travel (BOA1/15/15)		1,822.20	1,822.20
Supplies (BOA1/15/15)		43.75	43.75
Travel (BOA1/15/15)		84.00	84.00
Total Costs			3,772.15
PER DIEMS			

Total

FOIA_001406_0011819

200 West Mercer Street
Suite 401
Seattle, WA 98119
tel: (206) 378-1364/fax: (206) 973-3048

Task 26 CPG Strategic Support

Invoice Date: 1/31/2015

Invoice Number: 13214

Bill To

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
Mike Johns		603.50	603.50
Lisa Saban		603.50	603.50

Total $44,088.91

FOIA_001406_0011820

Task 32.2 Bioaccumulation Model

200 West Mercer Street
Suite 401
Seattle, WA 98119
tel: (206) 378-1364/fax: (206) 973-3048

Invoice Date: 1/31/2015

Invoice Number: 13215

Bill To

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from January 1, 2015 to January 31, 2015			
Lisa Saban	4	168.00	672.00
Suzanne Replinger	82.5	115.50	9,528.75
Nate Lewis	170	115.50	19,635.00
John Toll	68	168.00	11,424.00
Lucinda Tear	27.5	157.50	4,331.25
Nancy Judd	5.75	157.50	905.63
Brian Church	11.25	115.50	1,299.38
Jenna Rheuben	86	115.50	9,933.00
Linda Marsh	2.75	94.50	259.88
Craig Hanson	0.5	115.50	57.75
Subtotal			58,046.64
Markup 3%		3.00%	1,741.40
Total Labor			59,788.04
COSTS			
Travel (BOA1/15/15)		1,822.20	1,822.20
Travel (BOA1/15/15)		1,822.20	1,822.20
Travel (BOA1/15/15)		17.95	17.95
Travel (BOA1/15/15)		39.50	39.50
Travel (BOA1/15/15)		84.00	84.00
Total Costs			3,785.85

Total

FOIA_001406_0011821

200 West Mercer Street
Suite 401
Seattle, WA 98119
tel: (206) 378-1364/fax: (206) 973-3048

Task 32.2 Bioaccumulation Model

Invoice Date: 1/31/2015

Invoice Number: 13215

Bill To

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
PER DIEM John Toll		603.50	603.50

Total $64,177.39

FOIA_001406_0011822

Task 47 FS Support

200 West Mercer Street
Suite 401
Seattle, WA 98119
tel: (206) 378-1364/fax: (206) 973-3048

Invoice Date: 1/31/2015

Invoice Number: 13216

Bill To

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from January 1, 2015 to January 31, 2015			
Shannon Katka	0.25	157.50	39.38
Lisa Saban	14	168.00	2,352.00
Mike Johns	5	178.50	892.50
Subtotal			3,283.88
Markup 3%		3.00%	98.52
Total Labor			3,382.40

Total $3,382.40

Task 48 RI Support

200 West Mercer Street
Suite 401
Seattle, WA 98119
tel: (206) 378-1364/fax: (206) 973-3048

Invoice Date: 1/31/2015

Invoice Number: 13217

Bill To

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from January 1, 2015 to January 31, 2015			
Karen Tobiason	8.75	157.50	1,378.13
Lisa Saban	21	168.00	3,528.00
Kim Goffman	15.5	115.50	1,790.25
Shannon Katka	16.75	157.50	2,638.13
Siobhan Sloan-Evans	14.75	115.50	1,703.63
Mike Johns	3	178.50	535.50
Subtotal			11,573.64
Markup 3%		3.00%	347.21
Total Labor			11,920.85

Total $11,920.85

Task 49 Subcontractor Oversight

200 West Mercer Street
Suite 401
Seattle, WA 98119
tel: (206) 378-1364/fax: (206) 973-3048

Invoice Date: 1/31/2015

Invoice Number: 13218

Bill To

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from January 1, 2015 to January 31, 2015			
Jennifer Parker	1.5	157.50	236.25
Karen Tobiason	1	157.50	157.50
Heidi Enders	6	73.50	441.00
Chris Nelson	3.5	115.50	404.25
Lisa Saban	1.5	168.00	252.00
Subtotal			1,491.00
Markup 3%		3.00%	44.73
Total Labor			1,535.73

Total $1,535.73

PASSAIC RI/FS – PER DIEM TRACKING
Task 26 CPG Strategic Support
January 2015 Invoice

	Mike Johns	Lisa Saban	Total
Monday, January 05, 2015			-
Tuesday, January 06, 2015	175.75	175.75	351.50
Wednesday, January 07, 2015	191.00	191.00	382.00
Thursday, January 08, 2015	191.00	191.00	382.00
Friday, January 09, 2015	45.75	45.75	91.50
Saturday, January 10, 2015			-
Sunday, January 11, 2015			-
TOTAL	**603.50**	**603.50**	**1,207.00**

PASSAIC RI/FS – PER DIEM TRACKING
Task 32.2
January 2015 Invoice

	John Toll
Monday, January 05, 2015	
Tuesday, January 06, 2015	175.75
Wednesday, January 07, 2015	191.00
Thursday, January 08, 2015	191.00
Friday, January 09, 2015	45.75
Saturday, January 10, 2015	
Sunday, January 11, 2015	
TOTAL	**603.50**

Passaic Labor Report

Task 26 CPG Strategic Support

Brian Church

Date	Hours	Rate	Extended	Notes
1/2/2015	6.50	115.50	$750.75	1 h - coordinating with Mike and Karen on presentation materials; 4 h- developing slides and reviewing literature; 1.5h - pulling together Newark Bay data from Diaz SPI survey with summary
1/5/2015	2.50	115.50	$288.75	2.5 h- finishing review and development of presentation materials related to Newark Bay BAZ
1/8/2015	2.00	115.50	$231.00	2 h - compiling/summarizing all available information from Germano & Associates (2005) related to feeding by invertebrates below RPD layer
1/12/2015	5.00	115.50	$577.50	5 h- creating citation lists and excerpts as per EPA requests ahead of meetings; discussing and outlining new slides for EPA meeting as per TC comments
1/13/2015	6.75	115.50	$779.63	6 h - continuing to prepare for upcoming EPA meeting: developing slides, discussing approach with Mike and Karen, literature search, compiling citations for EPA
1/14/2015	8.25	115.50	$952.88	8.25 h - continuing to create new slides and revise old slides as per TC comments; preparing for upcoming EPA meeting
1/15/2015	5.50	115.50	$635.25	Continuing to develop slides for EPA meeting; coordinating with Karen, Mike, Shana, and Kim G. (graphics)
1/16/2015	0.25	115.50	$28.88	0.25 h - Reviewing archived samples from EcoAnalysts
1/20/2015	2.25	115.50	$259.88	2.25 h - reviewing documents from Mike and Karen and formulating comments for Mike on EPA's stance on BAZ
1/21/2015	2.50	115.50	$288.75	1.5 h- finishing review of comments to and from EPA regarding benthic mixing of sediment and BAZ; 1 h- examining benthic specimens from LPR (2009) and generating presentation materials
1/22/2015	5.25	115.50	$606.38	Addressing concerns from Mike, Karen, and Lisa on benthic invertebrate presentation materials and EPA consultant report
1/23/2015	4.50	115.50	$519.75	Addressing concerns about Prezant memo and presentation materials
Summary for Brian Church				
	51.25		$5,919.38	

Karen Tobiason

Date	Hours	Rate	Extended	Notes

FOIA_001406_0011828

1/2/2015	4.50	157.50	$708.75	Work on BAZ presentation for TC meeting, prepare slides for summarize Newark Bay BAZ document by Diaz.
1/5/2015	1.50	157.50	$236.25	Update figures for exposure depth presentation, review changes to the summary of Newark Bay BAZ, review text from the Diaz SPI report from LPRSA post dredging in 2005.
1/6/2015	2.00	157.50	$315.00	Research additional papers on benthic depth for regional studies and compare SPI data from LPRSA with other data.
1/9/2015	2.00	157.50	$315.00	Prepare and organize files for submittal to EPA prior to the meeting on the BAZ, work on obtaining example organisms from taxonomy lab.
1/12/2015	2.50	157.50	$393.75	Start to pull together documents from BERA and to send to EPA prior to meeting on exposure depth.
1/13/2015	5.50	157.50	$866.25	Compile text provided in comments on the FFS on exposure depth to provide to EPA prior to meeting; review comments on EPA's CSM by national peer review board to evaluate comments on exposure depth, review EPA's responses to comments, work on preparation of citation list; work on updates to the presentation, provide table with images of representative organisms.
1/14/2015	2.50	157.50	$393.75	Continue to work on presentations for EPA.
1/15/2015	4.00	157.50	$630.00	Organize files for EPA and send to dmi for review.
1/16/2015	3.00	157.50	$472.50	Receive and organize representative benthic organisms sent by EcoAnalysts, work on additional revisions to presentation for EPA; review and update number of SPI locations noting debris.
1/20/2015	4.75	157.50	$748.13	Conduct additional evaluation of EPA's response to peer review of Newark Bay CSM, resend documents to EPA in advance of BAZ meeting per dmi request.
1/21/2015	2.00	157.50	$315.00	Work on presentation for meeting with EPA on BAZ.
1/22/2015	3.00	157.50	$472.50	Review material submitted by EPA in advance of the meeting on BAZ.
1/23/2015	6.00	157.50	$945.00	Receive additional organisms from EcoAnalysts for presentation with EPA, prepare labels and organize the vials and slides, continue to refine the presentation, work on comparison of benthic organism burrowing depth presented by Dr. Preznant with our understanding, continue to evaluated Germano's SPI data to understand burrowing depth.
1/30/2015	0.75	157.50	$118.13	Work on photographs of benthic organisms from LPRSA samples.
Summary for Karen Tobiason				
	44.00		$6,930.00	

Kim Galimanis

Date	Hours	Rate	Extended	Notes
1/16/2015	0.25	115.50	$28.88	critter cross-section figure
1/29/2015	2.25	115.50	$259.88	Exposure Zone figures for Lisa
Summary for Kim Galimanis				
	2.50		$288.75	

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Linda Cognato

Date	Hours	Rate	Extended	Notes
1/13/2015	0.50	115.50	$57.75	Location of photos and determination of copyright
1/14/2015	1.00	115.50	$115.50	Photo research and slide reformatting
1/23/2015	0.75	115.50	$86.63	Creation of labels for Karen
Summary for Linda Cognato	2.25		$259.88	

Lisa Saban

Date	Hours	Rate	Extended	Notes
1/1/2015	2.00	168.00	$336.00	budget prep for 2015
1/1/2015	2.00	168.00	$336.00	benthic exposure slide deck
1/2/2015	3.00	168.00	$504.00	review budgets and prepare for 2015
1/2/2015	2.00	168.00	$336.00	benthic exposure slide deck, discussions, and review
1/5/2015	4.00	168.00	$672.00	prepare for cpg meetings
1/6/2015	8.00	168.00	$1,344.00	prepare for cpg mgts; exposure zone review; prepare sows for 2015 year
1/7/2015	8.00	168.00	$1,344.00	TC mgt
1/8/2015	8.00	168.00	$1,344.00	cpg mgt
1/9/2015	4.00	168.00	$672.00	follow up on exposure zone
1/12/2015	4.00	168.00	$672.00	exposure zone prep
1/14/2015	8.00	168.00	$1,344.00	public presentation and exposure zone prep
1/15/2015	4.00	168.00	$672.00	prep SOWs for 2015
1/19/2015	2.00	168.00	$336.00	prep for ex zone mgt
1/20/2015	8.00	168.00	$1,344.00	prepare for, attend, and follow up from TC call.
1/21/2015	1.00	168.00	$168.00	slide changes and review
1/22/2015	2.50	168.00	$420.00	review new slides on exposure depth and read new EPA materials
1/23/2015	6.00	168.00	$1,008.00	prepare for and attend TC call on exposure depth; follow up, call with Bob
1/24/2015	1.00	168.00	$168.00	create sows
1/28/2015	2.00	168.00	$336.00	technical concept graphs and cartoons
1/29/2015	4.00	168.00	$672.00	graphs for technical concepts
1/30/2015	2.00	168.00	$336.00	continue to work on technical concept graphs
Summary for Lisa Saban	85.50		$14,364.00	

Mike Johns

Date	Hours	Rate	Extended	Notes

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1/2/2015	3.00	178.50	$535.50	Working on R@ presentation
1/6/2015	8.00	178.50	$1,428.00	Finish prep for TC and pre meeting for R2 meeting
1/7/2015	8.00	178.50	$1,428.00	TC meeting
1/8/2015	8.00	178.50	$1,428.00	R2 prep meeting
1/9/2015	3.00	178.50	$535.50	Begin to changepresentation material for R2 meeting
1/12/2015	3.00	178.50	$535.50	working on R2 presentation; reading supporting literature
1/16/2015	2.00	178.50	$357.00	working on slide deck
1/19/2015	6.00	178.50	$1,071.00	Working on presentation materials and reviewing publications relevant to the meeting with R2
1/20/2015	5.00	178.50	$892.50	Reviewing publications; presentation
1/21/2015	2.00	178.50	$357.00	Finishing presentation and publications review
1/23/2015	4.00	178.50	$714.00	Call with TC on presentation; organizing examples of benthic organisms from taxonomy lab; started to review work of Dr. Prezant
Summary for Mike Johns				
	52.00		$9,282.00	

Rocky Wells

Date	Hours	Rate	Extended	Notes
1/16/2015	0.75	115.50	$86.63	Reviewed a summary table of stations with leaf debris
1/21/2015	2.00	115.50	$231.00	Summarized depths where worms were found in river sediment
Summary for Rocky Wells				
	2.75		$317.63	

Shana Schorsch

Date	Hours	Rate	Extended	Notes
1/7/2015	0.50	94.50	$47.25	EN entries
1/9/2015	0.50	94.50	$47.25	Gather docs for 1/27 mtg
1/12/2015	0.25	94.50	$23.63	EN references
1/13/2015	0.50	94.50	$47.25	EN entries, FFS comments for EPA
1/14/2015	0.75	94.50	$70.88	EN entries
1/15/2015	0.50	94.50	$47.25	Compile documents for 1/27 EPA mtg, EN entries
1/23/2015	0.75	94.50	$70.88	Print tables and purchase sample labels for Mike
1/30/2015	0.25	94.50	$23.63	Expanded exposure PPT presentation
Summary for Shana Schorsch				
	4.00		$378.00	

Thai Do

Date	Hours	Rate	Extended	Notes

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1/29/2015	1.25	115.50	$144.38	Prep images for slides for presentation (for Lisa/Mike)
1/30/2015	0.75	115.50	$86.63	Photograph samples of benthic invertebrates for presentation (Karen/Mike)
Summary for Thai Do				
	2.00		$231.00	

Summary for Task 26 CPG Strategic Support

246.25 **$37,970.63**

Task 32.2 Bioaccumulation Model

Brian Church

Date	Hours	Rate	Extended	Notes
1/7/2015	2.25	115.50	$259.88	Expanding Attachment B-1 and cover page as per recent updates to the benthic invertebrate database (new literature available related to burrowing depths, ecology)
1/28/2015	2.00	115.50	$231.00	Reviewing documents by Burkhard regarding BSAF calculations; discussing issue with John
1/29/2015	5.50	115.50	$635.25	5.5 h - reviewing Burkhard docs, coordinating with Kim on data, Jenna on task work, Shannon on direction, John on direction
1/30/2015	1.50	115.50	$173.25	Continuing to review Burkhard documents to support CSM and inform discussion of BSAFs
Summary for Brian Church				
	11.25		$1,299.38	

Craig Hanson

Date	Hours	Rate	Extended	Notes
1/29/2015	0.50	115.50	$57.75	Updating and correcting figure titles.
Summary for Craig Hanson				
	0.50		$57.75	

Jenna Rheuben

Date	Hours	Rate	Extended	Notes
1/9/2015	0.75	115.50	$86.63	Literature search: PCBs metabolism and invertebreates
1/12/2015	2.50	115.50	$288.75	Literature search of TetraCB bioaccumulation/transformation/metabolism in crab.
1/14/2015	3.75	115.50	$433.13	Working of FWM to support FS
1/15/2015	5.75	115.50	$664.13	Working of FWM to support FS: recreating calibration scenarios.
1/16/2015	8.00	115.50	$924.00	Working of FWM to support FS: recreating calibration scenarios and VBA coding.
1/20/2015	6.00	115.50	$693.00	Working of FWM to support FS: Anchor input data preparation

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1/21/2015	8.00	115.50	$924.00	Working of FWM to support FS: Anchor input data preparation and literature search CYP450 2B expression in organisms.
1/22/2015	8.50	115.50	$981.75	Working of FWM to support FS: QC Macros and calculations
1/23/2015	7.50	115.50	$866.25	Working of FWM to support FS: QC Macros, calculations, and tables
1/26/2015	3.50	115.50	$404.25	Working of FWM to support FS: QC Macros, calculations, and tables
1/26/2015	4.50	115.50	$519.75	Literature review concerning BSAF field design comments to EPA.
1/27/2015	7.00	115.50	$808.50	Working of FWM to support FS: QC Macros, calculations, and tables
1/28/2015	7.00	115.50	$808.50	Working of FWM to support FS: build and QC macros
1/29/2015	6.50	115.50	$750.75	Working of FWM to support FS: build and QC macros. Meeting with John to discuss status and tasks
1/30/2015	1.75	115.50	$202.13	Literature review concerning BSAF field design comments to EPA.
1/30/2015	5.00	115.50	$577.50	Appendix E: Steady State model user interface
Summary for Jenna Rheuben	86.00		$9,933.00	

John Toll

Date	Hours	Rate	Extended	Notes
1/5/2015	6.00	168.00	$1,008.00	WW modeling team meeting, prepped presentation materials for TC
1/6/2015	4.00	168.00	$672.00	Reviewed and prepared to discuss EPA's comments on the December 2013 bioaccumulation modelling submittal with TC.
1/7/2015	8.00	168.00	$1,344.00	TC meeting
1/8/2015	8.00	168.00	$1,344.00	TC meeting day 2
1/9/2015	2.50	168.00	$420.00	Informal meetings with modeling team members, responding to questions and requests from the FS team.
1/15/2015	5.00	168.00	$840.00	Meetings with Integral, modeling team coordination
1/15/2015	3.00	168.00	$504.00	metabolism appendix review
1/16/2015	0.75	168.00	$126.00	responded to a question from the CPG via dmi and AECOM
1/16/2015	2.25	168.00	$378.00	Work on the report
1/19/2015	2.00	168.00	$336.00	Model calibration report work
1/20/2015	2.00	168.00	$336.00	Worked with staff on model updates and report
1/20/2015	2.00	168.00	$336.00	worked with staff on code development to produce modeling outputs requested by the FS team
1/26/2015	0.50	168.00	$84.00	Responded to a request from LS for elaboration on our response to EPA comment 53 on the 2013 CSM report
1/26/2015	0.50	168.00	$84.00	Checked in with Nate on the status of the model post-processing code for the FS
1/27/2015	6.00	168.00	$1,008.00	Trouble-shooting and model refinements
1/28/2015	2.00	168.00	$336.00	Helping Nate respond to requests from Integral
1/28/2015	2.50	168.00	$420.00	Modeling oversight

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1/28/2015	2.00	168.00	$336.00	Added to comment responses as requested
1/29/2015	7.00	168.00	$1,176.00	Worked on a succinct write-up on the importance of having a good mechanistic bioaccumulation model, worked on task management issues, worked on the enhanced carp gill uptake hypothesis
1/30/2015	2.00	168.00	$336.00	Settled carp refinements, discussed with AQ's modeling lead
Summary for John Toll				
	68.00		$11,424.00	

Linda Marsh

Date	Hours	Rate	Extended	Notes
1/14/2015	2.75	94.50	$259.88	Made a blue crab map and renumbered calibration maps.
Summary for Linda Marsh				
	2.75		$259.88	

Lisa Saban

Date	Hours	Rate	Extended	Notes
1/1/2015	2.00	168.00	$336.00	reviewing new calibration information
1/16/2015	2.00	168.00	$336.00	working with staff on FWM prioritization
Summary for Lisa Saban				
	4.00		$672.00	

Lucinda Tear

Date	Hours	Rate	Extended	Notes
1/6/2015	5.00	157.50	$787.50	test differences between blue crab and other groups; tetrapcb to total pcb regressions; find post hoc tests; run pooled regressions and correction factors, summarize results.
1/12/2015	4.00	157.50	$630.00	tetra to total PCB regression appendix
1/20/2015	4.00	157.50	$630.00	continue to add to and revise tetraCB to total PCB appendix
1/21/2015	4.00	157.50	$630.00	continue to add to and revise tetraCB to total PCB appendix
1/22/2015	4.00	157.50	$630.00	continue to add to and revise tetraCB to total PCB appendix
1/27/2015	2.50	157.50	$393.75	edits to Appendix Z tetraCB to total PCB
1/28/2015	3.00	157.50	$472.50	remake of some graphs, edits to Appendix Z
1/29/2015	1.00	157.50	$157.50	final edits to Appendix Z
Summary for Lucinda Tear				
	27.50		$4,331.25	

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Nancy Judd

Date	Hours	Rate	Extended	Notes
1/7/2015	0.25	157.50	$39.38	Start Jenna on lit search for crab PCB metabolism
1/12/2015	0.50	157.50	$78.75	Invert metab of PCBs, review lit review by Jenna
1/14/2015	2.50	157.50	$393.75	Write up on invertebrate metabolism of PCBs for FWM report
1/21/2015	0.50	157.50	$78.75	Review CYP450 2B lit search by Jenna
1/28/2015	2.00	157.50	$315.00	CYP450 2B issue for metabolism appendix
Summary for Nancy Judd				
	5.75		$905.63	

Nate Lewis

Date	Hours	Rate	Extended	Notes
1/2/2015	3.00	115.50	$346.50	FWM Calibration
1/5/2015	9.00	115.50	$1,039.50	FWM data analysis and summarization
1/6/2015	11.00	115.50	$1,270.50	FWM data analysis and summarization
1/7/2015	4.00	115.50	$462.00	FWM data analysis and summarization
1/8/2015	7.50	115.50	$866.25	FWM data analysis and summarization
1/9/2015	6.00	115.50	$693.00	FWM data analysis and summarization
1/11/2015	2.00	115.50	$231.00	FWM data analysis and summarization
1/12/2015	10.00	115.50	$1,155.00	FWM Output Processing
1/13/2015	10.00	115.50	$1,155.00	FWM Output Processing
1/14/2015	8.00	115.50	$924.00	FWM Output Processing
1/15/2015	5.00	115.50	$577.50	FWM Output Processing
1/16/2015	4.00	115.50	$462.00	FWM Output Processing
1/20/2015	8.00	115.50	$924.00	FWM Processing
1/21/2015	10.00	115.50	$1,155.00	FWM Processing
1/22/2015	8.00	115.50	$924.00	FWM Processing
1/23/2015	9.00	115.50	$1,039.50	FWM Processing
1/24/2015	6.00	115.50	$693.00	FWM Processing
1/25/2015	6.00	115.50	$693.00	FWM Output Processing
1/26/2015	9.00	115.50	$1,039.50	FWM Output Processing
1/27/2015	12.50	115.50	$1,443.75	FWM Output Processing
1/28/2015	9.00	115.50	$1,039.50	FWM Output Processing
1/29/2015	8.00	115.50	$924.00	FWM Calibration
1/30/2015	5.00	115.50	$577.50	FWM Calibration
Summary for Nate Lewis				
	170.00		$19,635.00	

FOIA_001406_0011835

Suzanne Replinger

Date	Hours	Rate	Extended	Notes
1/2/2015	3.50	115.50	$404.25	tetra to total PCB regressions, metabolic rate questions, FWM report
1/5/2015	4.75	115.50	$548.63	blue crab updates, tetra-to-total PCB regressions
1/6/2015	7.75	115.50	$895.13	blue crab parametrization, review of model performance, review of Jan2014 comments
1/7/2015	0.75	115.50	$86.63	blue crab parametrization, metabolism literature review
1/8/2015	2.25	115.50	$259.88	carp / bass modeling areas, blue crab
1/9/2015	3.50	115.50	$404.25	carp / bass modeling areas, blue crab, mink/otter PRG evaluation requests
1/12/2015	4.75	115.50	$548.63	blue crab, updated modeling areas, metabolism, report updates
1/13/2015	8.25	115.50	$952.88	blue crab, updated modeling areas, tetra-to-total appendix preliminary review, report updates
1/14/2015	8.50	115.50	$981.75	improving documentation of metabolic rate distributions, updating blue crab parameters, FWM work to support FS
1/15/2015	8.00	115.50	$924.00	improving documentation of metabolic rate distributions, FWM work to support FS, consideration of carp gill ventilation of sediments during feeding
1/16/2015	3.25	115.50	$375.38	additional revisions to metabolic rate distribution write-up, FWM work to support FS
1/19/2015	2.75	115.50	$317.63	metabolic rate appendix, calibration updates
1/20/2015	3.50	115.50	$404.25	tetra-to-total PCB regressions, calibration updates, metabolism
1/21/2015	3.25	115.50	$375.38	FWM report
1/26/2015	2.50	115.50	$288.75	FWM report
1/27/2015	3.75	115.50	$433.13	tetra-to-total regression appendix, FWM report
1/28/2015	3.75	115.50	$433.13	tetra-to-total regression appendix, FWM report
1/29/2015	4.25	115.50	$490.88	FWM report
1/30/2015	3.50	115.50	$404.25	FWM report, carp ventilation questions
Summary for Suzanne Replinger				
	82.50		$9,528.75	

Summary for Task 32.2 Bioaccumulation Model

458.25 **$58,046.63**

Task 47 FS Support

Lisa Saban

Date	Hours	Rate	Extended	Notes
1/8/2015	1.00	168.00	$168.00	answer questions on FS from Marcia

FOIA_001406_0011836

1/9/2015	1.00	168.00	$168.00	Follow up on FS questions from Marcia
1/13/2015	2.00	168.00	$336.00	meet with marcia on FS PRG tasks
1/25/2015	2.00	168.00	$336.00	FS responses and discussion with Integral
1/26/2015	2.00	168.00	$336.00	FS responses
1/28/2015	4.00	168.00	$672.00	FS input csm; review and add text to uncertainty section
1/29/2015	2.00	168.00	$336.00	FS input PRGs
Summary for Lisa Saban				
	14.00		$2,352.00	

Mike Johns

Date	Hours	Rate	Extended	Notes
1/27/2015	1.00	178.50	$178.50	Working on FS requests
1/29/2015	4.00	178.50	$714.00	Supporting FS requests on PRGs
Summary for Mike Johns				
	5.00		$892.50	

Shannon Katka

Date	Hours	Rate	Extended	Notes
1/7/2015	0.25	157.50	$39.38	response to Lisa regarding PRG eco question and assumptions
Summary for Shannon Katka				
	0.25		$39.38	
Summary for Task 47 FS Support				
	19.25		**$3,283.88**	

Task 48 RI Support

Karen Tobiason

Date	Hours	Rate	Extended	Notes
1/2/2015	1.75	157.50	$275.63	Review EPA comments on interim
1/5/2015	0.50	157.50	$78.75	Review plan for providing response to EPA comments on CSM with Shannon.
1/9/2015	1.00	157.50	$157.50	Collect files on TOC map and salinity data used in presentation figure and send information to Raghav at Anchor.
1/22/2015	2.50	157.50	$393.75	Review CPG comments and revisions to RI, work on compilation of comments and responding to comments.
1/23/2015	2.00	157.50	$315.00	Review changes to RI based on CPG comments, revise figure and text on salinity zones.
1/26/2015	1.00	157.50	$157.50	work on final edits to the RI and responses to CSM comments.

FOIA_001406_0011837

Summary for Karen Tobiason

	8.75	$1,378.13

Kim Goffman

Date	Hours	Rate	Extended	Notes
1/20/2015	1.00	115.50	$115.50	Export and summarize selected regional tissue in response to RI comment.
1/22/2015	0.50	115.50	$57.75	Identify new tables for RI appendix based on RI comments.
1/23/2015	5.00	115.50	$577.50	Begin add'l summaries of UPR tissue in response to RI comment.
1/26/2015	3.00	115.50	$346.50	Continue add'l summaries of UPR tissue in response to RI comment.
1/27/2015	5.00	115.50	$577.50	Finish add'l summaries of UPR tissue in response to RI comment.
1/29/2015	1.00	115.50	$115.50	Provide data support in response to comments on RI.

Summary for Kim Goffman

	15.50	$1,790.25

Lisa Saban

Date	Hours	Rate	Extended	Notes
1/20/2015	2.00	168.00	$336.00	RI support
1/21/2015	2.00	168.00	$336.00	start going through CPG RI comments
1/22/2015	3.00	168.00	$504.00	RI changes and evaluating background per CPG questions
1/23/2015	2.00	168.00	$336.00	RI changes
1/24/2015	2.00	168.00	$336.00	RI support
1/25/2015	2.00	168.00	$336.00	RI csm cmt response
1/26/2015	6.00	168.00	$1,008.00	RI csm cmt response; RI review and input
1/27/2015	2.00	168.00	$336.00	RI changes and edits

Summary for Lisa Saban

	21.00	$3,528.00

Mike Johns

Date	Hours	Rate	Extended	Notes
1/26/2015	3.00	178.50	$535.50	Working wiht group on language for RI

Summary for Mike Johns

	3.00	$535.50

Shannon Katka

Date	Hours	Rate	Extended	Notes

FOIA_001406_0011838

1/22/2015	5.50	157.50	$866.25	begin revisions to RI report per CPG edits; develop task for addressing background/UPR comparison comment for RI text and data; discuss strategy for addressing comments with Lisa and Karen; compile all CPG redline comments into single document
1/23/2015	3.75	157.50	$590.63	continue review/make redline changes to RI Section 5 and 9 per CPG comments; work on CSM report response to comments; work on background comparison data for RI inclusion
1/26/2015	3.00	157.50	$472.50	finalize RI text changes to Sections 5 and 9 and add text on UPR vs LPRSA tissue concentrations (2 hrs); draft responses to CSM (1 hr)
1/28/2015	4.00	157.50	$630.00	revisions to RI exec summary, uncertainty, and overall conculsions for submittal to Anchor (3.25 hrs); responses to CSM comment for submittal to Anchor-focus on BSAF comment and internally discuss BSAFs and context of risk assessment and FWM (0.75 hr)
1/29/2015	0.50	157.50	$78.75	discussion of BSAF comment and tasks to do with Brian
Summary for Shannon Katka				
	16.75		$2,638.13	

Siobhan Sloan-Evans

Date	Hours	Rate	Extended	Notes
1/22/2015	0.50	115.50	$57.75	Support on RI UPE/Background evaluation (revising Appendix I figures and tables)
1/23/2015	1.00	115.50	$115.50	Support on RI UPE/Background evaluation (revising Appendix I figures and tables)
1/26/2015	2.50	115.50	$288.75	Support on RI UPR/Background evaluation (revising Appendix I figures and tables)
1/27/2015	4.25	115.50	$490.88	Support on RI UPR/Background evaluation (revising Appendix I figures and tables)
1/28/2015	5.00	115.50	$577.50	Support on RI UPR/Background evaluation (revising Appendix I figures and tables)
1/29/2015	1.50	115.50	$173.25	Support on RI UPR/Background evaluation (revising Appendix I figures and tables)
Summary for Siobhan Sloan-Evans				
	14.75		$1,703.63	
Summary for Task 48 RI Support				
	79.75		**$11,573.63**	

Task 49 Subcontractor Oversight

Chris Nelson

Date	Hours	Rate	Extended	Notes
1/16/2015	2.00	115.50	$231.00	Q4 2014 sample storage invoices processing, design new invoicing process.
1/23/2015	1.50	115.50	$173.25	Final Q4 2014 sample storage invoices processing

FOIA_001406_0011839

Summary for Chris Nelson

	3.50	$404.25

Heidi Enders

Date	Hours	Rate	Extended	Notes
1/14/2015	4.50	73.50	$330.75	Q4 2014 sample storage invoices processing
1/16/2015	1.50	73.50	$110.25	Continued Q4 2014 sample storage invoices processing

Summary for Heidi Enders

	6.00	$441.00

Jennifer Parker

Date	Hours	Rate	Extended	Notes
1/9/2015	0.75	157.50	$118.13	Conducted review of invoices and answered lab questions regarding storage and invoices. Requested invoice revision from lab.
1/13/2015	0.25	157.50	$39.38	Reviewed revised invoices and tracked costs.
1/20/2015	0.25	157.50	$39.38	Reviewed invoice package for dmi.
1/23/2015	0.25	157.50	$39.38	Created summary of storage costs and sent to dmi.

Summary for Jennifer Parker

	1.50	$236.25

Karen Tobiason

Date	Hours	Rate	Extended	Notes
1/13/2015	0.50	157.50	$78.75	Review and process Q4 2014 sample storage invoices from ESI.
1/22/2015	0.50	157.50	$78.75	Review invoices for 2014 from EcoAnalysts for sample storage.

Summary for Karen Tobiason

	1.00	$157.50

Lisa Saban

Date	Hours	Rate	Extended	Notes
1/21/2015	0.50	168.00	$84.00	create new sow for oversight of subs and storage costs per discussion with Bill.
1/22/2015	1.00	168.00	$168.00	follow up on prgs

Summary for Lisa Saban

	1.50	$252.00

Summary for Task 49 Subcontractor Oversight

	13.50	**$1,491.00**

FOIA_001406_0011840

Summary for Passaic RI

817.00	**$112,365.75**

FOIA_001406_0011841

Heidi Enders

From: Alaska Airlines [alaska.it@alaskaair.com]
Sent: Tuesday, December 16, 2014 8:58 AM
To: Heidi Enders
Subject: Receipt sent from alaskaair.com

A friend has sent you the below receipt along with the following message:

Charge to passaic 26

Traveler Information

Traveler	Seats **	Services Requested	Traveler Documentation
Name: David Johns MP#: Alaska 12486191 - Gold 75K E-Ticket: 0272160548547	1C, 1C		Enter required documentation

** Seat assignments are subject to change.

Flights

Flight Confirmation Code: **GPCQSP**

Flight	Departs	Arrives
Alaska 8 First (F) | Nonstop | Details	Seattle (SEA) **8:05 am** Mon, Jan 26	Newark-Newark Intl. (EWR) **4:14 pm** Mon, Jan 26

Distance: 2,394 mi | Duration: 5hours 9minutes

Alaska 17 First (F) | Nonstop | Details	Newark-Newark Intl. (EWR) **7:00 am** Wed, Jan 28	Seattle (SEA) **10:20 am** Wed, Jan 28

Distance: 2,394 mi | Duration: 6hours 20minutes

Total Price for 1 Traveler
$1,822.20
including taxes, fees and charges

Low Price Guarantee

PRICE SUMMARY

Flight Total for 1 Traveler: $1,822.20

The VISA ending with *******4508 has been charged a total of USD $1,822.20.

Total per Traveler	**$1,822.20**
Fare	$1,668.84
Base Fare	$1,668.84
Taxes and Fees	$153.36
US Flight Segment Tax	$8.00
US Psgr. Facility Charge	$9.00
US Sept. 11 Security Fee	$11.20
US Transportation Tax	$125.16

Each ticket and any booking or change fees will be a separate charge on your credit card statement.

For additional assistance with your reservation, call Alaska Airlines Reservations at 1-888-345-3640.

RULES & RESTRICTIONS

Flight

- This fare is fully refundable.
- Your itinerary may be changed without a service fee.
- Changes to your current itinerary may result in a higher fare and an additional collection of funds.
- Promotional discounts cannot be applied to already purchased reservations.
- View all fare rules

Baggage

- **Carry-on Baggage:** On Alaska Airlines flights, each traveler is limited to one carry-on bag that measures up to 10 x 17 x 24 inches, plus one personal item. See our Carry-on Baggage page for more information.
- **Checked Baggage:** Alaska Airlines rules and fees apply for this itinerary. The first and second checked bag fees are waived. See the Checked Baggage page for details and exceptions.
- **Hazardous Materials:** The Federal Government restricts hazardous materials in carry-on and checked baggage. More about hazardous materials

Aerosols
Canned fuel
Loose batteries
Loose ammo
Small engines

Heidi Enders

From: Alaska Airlines [alaska.it@alaskaair.com]
Sent: Tuesday, December 16, 2014 2:21 PM
To: Heidi Enders
Subject: Receipt sent from alaskaair.com

A friend has sent you the below receipt along with the following message:

Passaic Task 26

Traveler Information

Traveler	Seats **	Services Requested	Traveler Documentation
Name: Lisa Saban MP#: Alaska 38296635 - Gold 75K E-Ticket: 0272160569024	1A, 1A		Enter required documentation

** Seat assignments are subject to change.

Flights

Flight Confirmation Code: **WKRUKQ**

Flight	Departs	Arrives
Alaska 8 First (F) | Nonstop | Details	Seattle (SEA) **8:05 am** Mon, Jan 26	Newark-Newark Intl. (EWR) **4:14 pm** Mon, Jan 26

Distance: 2,394 mi | Duration: 5hours 9minutes

Alaska 17 First (F) | Nonstop | Details	Newark-Newark Intl. (EWR) **7:00 am** Wed, Jan 28	Seattle (SEA) **10:20 am** Wed, Jan 28

Distance: 2,394 mi | Duration: 6hours 20minutes

Total Price for 1 Traveler
$1,822.20
including taxes, fees and charges

Low Price Guarantee

PRICE SUMMARY

Flight Total for 1 Traveler: $1,822.20

The VISA ending with *******9688 has been charged a total of USD $1,822.20.

Total per Traveler	**$1,822.20**
Fare	$1,668.84
Base Fare	$1,668.84
Taxes and Fees	$153.36
US Flight Segment Tax	$8.00
US Psgr. Facility Charge	$9.00
US Sept. 11 Security Fee	$11.20
US Transportation Tax	$125.16

Each ticket and any booking or change fees will be a separate charge on your credit card statement.

For additional assistance with your reservation, call Alaska Airlines Reservations at 1-888-345-3640.

RULES & RESTRICTIONS

Flight

- This fare is fully refundable.
- Your itinerary may be changed without a service fee.
- Changes to your current itinerary may result in a higher fare and an additional collection of funds.
- Promotional discounts cannot be applied to already purchased reservations.
- View all fare rules

Baggage

- **Carry-on Baggage:** On Alaska Airlines flights, each traveler is limited to one carry-on bag that measures up to 10 x 17 x 24 inches, plus one personal item. See our Carry-on Baggage page for more information.
- **Checked Baggage:** Alaska Airlines rules and fees apply for this itinerary. The first and second checked bag fees are waived. See the Checked Baggage page for details and exceptions.
- **Hazardous Materials:** The Federal Government restricts hazardous materials in carry-on and checked baggage. More about hazardous materials

Aerosols
Canned fuel
Loose batteries
Loose ammo
Small engines

Heidi Enders

From: Brian Church
Sent: Monday, December 15, 2014 11:12 AM
To: Heidi Enders
Subject: receipt

Heidi,

Please bill this charge to Passaic RI Task 26. Thanks!

-bc

From: Springer [mailto:orders@springeronline.com]
Sent: Monday, December 15, 2014 10:46 AM
To: Brian Church
Subject: The Springer Shop - Your order

Springer

Thank you for your order

2014-12-15

Order details

Payment Details

Customer number: 3001696723
Order number: 2995701
Payment method: VISA

Billing Address

Brian Church Windward Environmental LLC
Windward Environmental LLC
200 West Mercer St; Suite 401
98119 SEATTLE

Your items

	Quantity	Item Price	Total price
The effect of dissolved oxygen on the burrowing behavior of Limnodrilus hoffmeisteri (Oligochaeta)	1	$39.95	**$39.95**

Format: Article

Subtotal (1 Item)	**$39.95**
9.5% VAT	**$3.80**
Current total	**$43.75**

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SEA TAC AIRPORT PARKIN

G Passaic Task 26

Seattle-Tacoma International Airport
P.O.Box 68727, Seattle, WA 98168
(206) 787-5308
www.portseattle.org/Sea-Tac

Receipt 2136/0608/608 01/08/15 20:56:42

010100 Pay Parking Ticket 81.00 $
01/06/15 06:59 - 01/08/15 20:56
Length of stay: 2 Dy. 13 Hr. 57 Min.
02990717374011015006251770??
000001 SeaTacTax 3.00 $

Total Amount 84.00 $

Credit Visa 84.00 $

.....
Visa

242026
SABAN/LISA 0
Customer No. XXXX XXXX XXXX 9688
Amount = $ 84.00

****
THANK YOU FOR PARKING AT SEA-TAC
****
Rates Include All Taxes & Fees
General Pkg: $3/Hr, $28/Day, $130/Wk
Terminal Direct: $4/Hr, $35/Day

Heidi Enders

From: Alaska Airlines [alaska.it@alaskaair.com]
Sent: Thursday, December 25, 2014 4:56 PM
To: Heidi Enders
Subject: Receipt sent from alaskaair.com

A friend has sent you the below receipt along with the following message:

Hi Heidi. This gets billed to Passaic Task 32.2. John

Traveler Information

Traveler	Seats **	Services Requested	Traveler Documentation
Name: John Toll MP#: Alaska 43350823 - Gold 75K E-Ticket: 0272161044917	1C, 1C		Enter required documentation

** Seat assignments are subject to change.

Flights

Flight Confirmation Code: **IMSRLS**

Flight	Departs	Arrives
Alaska 14 First (F) | Nonstop | Details	Seattle (SEA) **3:55 pm** Tue, Mar 3	Newark-Newark Intl. (EWR) **11:54 pm** Tue, Mar 3
Distance: 2,394 mi | Duration: 4hours 59minutes		
Alaska 11 First (F) | Nonstop | Details	Newark-Newark Intl. (EWR) **5:20 pm** Thu, Mar 5	Seattle (SEA) **8:39 pm** Thu, Mar 5
Distance: 2,394 mi | Duration: 6hours 19minutes		

Total Price for 1 Traveler
$1,822.20
including taxes, fees and charges
Low Price Guarantee

PRICE SUMMARY

Heidi Enders

From: Alaska Airlines [alaska.it@alaskaair.com]
Sent: Tuesday, December 23, 2014 1:55 PM
To: Heidi Enders
Subject: Receipt sent from alaskaair.com

A friend has sent you the below receipt along with the following message:

Hi Heidi. This gets billed to Task 32.2

Traveler Information

Traveler	Seats **	Services Requested	Traveler Documentation
Name: John Toll MP#: Alaska 43350823 - Gold 75K E-Ticket: 0272160947982	1C, 1D		Enter required documentation

** Seat assignments are subject to change.

Flights

Flight Confirmation Code: **KAYSAN**

Flight	Departs	Arrives
Alaska 14 First (F) | Nonstop | Details	Seattle (SEA) **3:55 pm** Mon, Jan 26	Newark-Newark Intl. (EWR) **11:51 pm** Mon, Jan 26
Distance: 2,394 mi | Duration: 4hours 56minutes		
Alaska 17 First (F) | Nonstop | Details	Newark-Newark Intl. (EWR) **7:00 am** Wed, Jan 28	Seattle (SEA) **10:20 am** Wed, Jan 28
Distance: 2,394 mi | Duration: 6hours 20minutes		

Total Price for 1 Traveler
$1,822.20
including taxes, fees and charges
Low Price Guarantee

PRICE SUMMARY

FOIA_001406_0011850

Heidi Enders

From: John Toll
Sent: Tuesday, January 06, 2015 4:55 PM
To: Heidi Enders
Subject: FW: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #02734154SPAS

Hi Heidi. This gets billed to Passaic Task 32.2. John

From: Gogo [mailto:gogo@e.gogoair.com]
Sent: Tuesday, January 06, 2015 4:40 PM
To: John Toll
Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #02734154SPAS

Purchase Details - Order #02734154SPAS
To ensure you receive emails from Gogo,add gogo@e.gogoair.com to your email address book.

Mobile device | Web browser My Account | Contact Us

gogo

Thanks for your purchase!

You can view your purchase history at any time by visiting My Account To view Gogo's Privacy Policy and Terms of Use, click here.

Receipt Info

Customer: John Toll
Email Address: johnt@windwardenv.com
Order #: 02734154SPAS
Date: 1/6/2015 4:39 PM AKST

Product	Quantity	Price
Gogo Flight Pass	1	$17.95

Payment Info

Payment Type: VISA
Payment Info: 9010

Tax : $0.00
Total: $17.95

PASSENGER RECEIPT

Destination	Hampton Inn Harrison NJ
124	Date 1/6/15
	Total $ 34.00

32.8

CARD CHARGED TAXIPASS TOTAL PLUS VOUCHER FEE OF $5.50. FEE WILL BE AUTOMATICALLY ADDED.

39.50

UNTIL VOUCHER IS REDEEMED BY DRIVER, A TEMPORARY HOLD of $150 MAY APPLY.

K3I53Y

contact.taxipass.com

Cabs @ Terminal A: (908) 820 4182
Cabs @ Terminal B/C: (973) 733-8912
Gateway Taxi Dispatch: (973) 332-1961

TIPS AND ROUNDTRIP TOLLS ARE NOT INCLUDED!

CAB 124 dispatched by Irian Spates
Departed Terminal A at 1/6/15 11:42:59 PM
Destination: Harrison
Bags: 0 (24" or greater)
Total Fare including Luggage Fee = $29.00

Thank You For Choosing
Newark Liberty International Airport

KEEP THIS RECEIPT!
DO NOT GIVE TO ANYONE!

SEA-TAC AIRPORT

PARKIN

Seattle-Tacoma International Airport
P.O.Box 68727, Seattle, WA 98168
(206) 787-5308
www.portseattle.org/Sea-Tac

Receipt 5061/0609/609 01/08/15 20:51:22

010100 Pay Parking Ticket 81.00 $
01/06/15 06:23 - 01/08/15 20:51
Length of stay: 2 Dy. 14 Hr. 28 Min.
029907173740110150062299 60??
000001 SeaTacTax 3.00 $

Total Amount 84.00 $

Credit Visa 84.00 $

Visa

255098
TOLL/JOHN 0
Customer No. XXXX XXXX XXXX 9010
Amount = $ 84.00

****
THANK YOU FOR PARKING AT SEA-TAC
****
Rates Include All Taxes & Fees
General Pkg: $3/Hr, $28/Day, $130/Wk
Terminal Direct: $4/Hr, $35/Day