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

January 16, 2015

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

Dear Willard,
Please find our invoice #1214 for Professional Time Rendered from December 1, 2014 to December 31, 2014 for The Passaic RI/FS project.

Task	Amount
Task 11 - Meetings and Communications	1,597.92
Task 18.2 Benthic Lab Coordination	81.11
Task 18.8.2 Lab Coordination	283.90
Task 26 CPG Strategic Support	26,215.58
Task 32.2 Bioaccumulation Model	46,924.48
Task 45.0 BERA Technical Approach	19,274.66
Task 47 FS Support	3,314.80
Task 48 RI Support	15,341.09
	$ 113,033.54

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Task 11 - Meetings and Communications

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

Invoice Date: 12/31/2014

Invoice Number: 13136

Bill To

Passaic RI/FS
Willard Potter
186 Center Street Suite 290
Clinton, NJ 08809

Description	Units	Rate	Amount
LABOR from December 1, 2014 to December 31, 2014			
Karen Tobiason	4.75	157.50	748.13
Chris Nelson	1.5	115.50	173.25
Lisa Saban	3	168.00	504.00
John Toll	0.75	168.00	126.00
Subtotal			1,551.38
Markup 3%		3.00%	46.54
Total Labor			1,597.92

Total $1,597.92

Task 18.2 Benthic Lab Coordination

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

Invoice Date: 12/31/2014

Invoice Number: 13137

Bill To

Passaic RI/FS
Willard Potter
186 Center Street Suite 290
Clinton, NJ 08809

Description	Units	Rate	Amount
LABOR from December 1, 2014 to December 31, 2014			
Jennifer Parker	0.5	157.50	78.75
Markup 3%		3.00%	2.36
Total Labor			81.11

Total $81.11

Task 18.8.2 Lab Coordination

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

Invoice Date: 12/31/2014

Invoice Number: 13138

Bill To

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

Description	Units	Rate	Amount
LABOR from December 1, 2014 to December 31, 2014			
Jennifer Parker	1.75	157.50	275.63
Markup 3%		3.00%	8.27
Total Labor			283.90

Total $283.90

Wind Ward environmental LLC

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

Task 26 CPG Strategic Support

Invoice Date: 12/31/2014

Invoice Number: 13139

Bill To

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

Description	Units	Rate	Amount
LABOR from December 1, 2014 to December 31, 2014			
Brian Church	96.25	115.50	11,116.88
Mike Johns	26	178.50	4,641.00
Shana Schorsch	2.75	94.50	259.88
Thai Do	30	115.50	3,465.00
Lisa Saban	12	168.00	2,016.00
Karen Tobiason	18.5	157.50	2,913.75
Suzanne Replinger	4.75	115.50	548.63
Kim Galimanis	2.25	115.50	259.88
Kim Goffman	2	115.50	231.00
Subtotal			25,452.02
Markup 3%		3.00%	763.56
Total Labor			26,215.58

Total $26,215.58

Task 32.2 Bioaccumulation Model

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

Invoice Date: 12/31/2014

Invoice Number: 13140

Bill To

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

Description	Units	Rate	Amount
LABOR from December 1, 2014 to December 31, 2014			
Nate Lewis	161	115.50	18,595.50
Suzanne Replinger	81.5	115.50	9,413.25
John Toll	57.25	168.00	9,618.00
Nancy Judd	8	157.50	1,260.00
Berit Bergquist	3.75	157.50	590.63
Linda Marsh	4.25	94.50	401.63
Linda Cognato	7.5	115.50	866.25
Lucinda Tear	5.5	157.50	866.25
Craig Hanson	0.5	115.50	57.75
Shana Schorsch	2	94.50	189.00
Matt Luxon	16.5	157.50	2,598.75
Shannon Katka	0.25	157.50	39.38
Kim Goffman	1	115.50	115.50
Lisa Saban	1	168.00	168.00
Brian Church	0.25	115.50	28.88
Subtotal			44,808.77
Markup 3%		3.00%	1,344.26
Total Labor			46,153.03
COSTS			
Travel (BOA12/15/14)		17.95	17.95

Total

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Task 32.2 Bioaccumulation Model

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

Invoice Date: 12/31/2014

Invoice Number: 13140

Bill To

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

Description	Units	Rate	Amount
Travel (BOA12/15/14)		39.50	39.50
Travel (BOA12/15/14)		2.75	2.75
Travel (BOA12/15/14)		105.00	105.00
Travel (BOA12/15/14)		2.75	2.75
Total Costs			167.95
PER DIEM			
John Toll		603.50	603.50

Total $46,924.48

FOIA_001406_0011993

Task 45.0 BERA Technical Approach

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

Invoice Date: 12/31/2014

Invoice Number: 13141

Bill To

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

Description	Units	Rate	Amount
LABOR from December 1, 2014 to December 31, 2014			
Lisa Saban	24	168.00	4,032.00
Mike Johns	20	178.50	3,570.00
Subtotal			7,602.00
Markup 3%		3.00%	228.06
Total Labor			7,830.06
COSTS			
Travel (MikeJ12/16/14		50.00	50.00
Travel (Lisa12/18/14)		25.00	25.00
Travel (BOA12/15/14)		44.50	44.50
Travel (BOA12/15/14)		1,822.20	1,822.20
Travel (BOA12/15/14)		1,822.20	1,822.20
Travel (BOA12/15/14)		1,822.20	1,822.20
Travel (BOA12/15/14)		1,822.20	1,822.20
Travel (BOA12/15/14)		1,822.20	1,822.20
Travel (BOA12/15/14)		1,822.20	1,822.20
Travel (BOA12/15/14)		-899.10	-899.10
Travel (BOA12/15/14)		84.00	84.00
Total Costs			10,237.60

Total

FOIA_001406_0011994

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

Task 45.0 BERA Technical Approach

Invoice Date: 12/31/2014

Invoice Number: 13141

Bill To

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

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

Total $19,274.66

FOIA_001406_0011995

Task 47 FS Support

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

Invoice Date: 12/31/2014

Invoice Number: 13142

Bill To

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

Description	Units	Rate	Amount
LABOR from December 1, 2014 to December 31, 2014			
Brian Church	3.5	115.50	404.25
Shannon Katka	4.5	157.50	708.75
John Toll	3.5	168.00	588.00
Lisa Saban	5.5	168.00	924.00
Karen Tobiason	1.5	157.50	236.25
Mike Johns	2	178.50	357.00
Subtotal			3,218.25
Markup 3%		3.00%	96.55
Total Labor			3,314.80

Total $3,314.80

Task 48 RI Support

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

Invoice Date: 12/31/2014

Invoice Number: 13143

Bill To

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

Description	Units	Rate	Amount
LABOR from December 1, 2014 to December 31, 2014			
Shannon Katka	22.75	157.50	3,583.13
Karen Tobiason	47	157.50	7,402.50
Thai Do	1.5	115.50	173.25
Berit Bergquist	2.5	157.50	393.75
Kim Goffman	2	115.50	231.00
Jennifer Parker	4.75	157.50	748.13
Rocky Wells	0.5	115.50	57.75
Lisa Saban	8.5	168.00	1,428.00
Brian Church	4.5	115.50	519.75
Mike Johns	2	178.50	357.00
Subtotal			14,894.26
Markup 3%		3.00%	446.83
Total Labor			15,341.09

Total $15,341.09

PASSAIC RI/FS – PER DIEM TRACKING
Task 32.2
December 2014 Invoice

	John Toll
Monday, December 01, 2014	
Tuesday, December 02, 2014	175.75
Wednesday, December 03, 2014	191.00
Thursday, December 04, 2014	191.00
Friday, December 05, 2014	45.75
Saturday, December 06, 2014	
Sunday, December 07, 2014	
TOTAL	**603.50**

PASSAIC RI/FS – PER DIEM TRACKING
Task 45.0 BERA Technical Approach
December 2014 Invoice

	Mike Johns	Lisa Saban	Total
Monday, December 01, 2014			-
Tuesday, December 02, 2014	175.75	175.75	351.50
Wednesday, December 03, 2014	191.00	191.00	382.00
Thursday, December 04, 2014	191.00	191.00	382.00
Friday, December 05, 2014	45.75	45.75	91.50
Saturday, December 06, 2014			-
Sunday, December 07, 2014			-
TOTAL	**603.50**	**603.50**	**1,207.00**

Passaic Labor Report

Task 11 - Meetings and Communications

Chris Nelson

Date	Hours	Rate	Extended	Notes
12/3/2014	0.50	115.50	$57.75	Assisting Lisa with budgets
12/4/2014	1.00	115.50	$115.50	Assisting Lisa with budgets
Summary for Chris Nelson				
	1.50		$173.25	

John Toll

Date	Hours	Rate	Extended	Notes
12/18/2014	0.75	168.00	$126.00	Call with SHB re documents
Summary for John Toll				
	0.75		$126.00	

Karen Tobiason

Date	Hours	Rate	Extended	Notes
12/2/2014	3.00	157.50	$472.50	Participate in Hudson River Foundation Seminar on intertidal plant species (1.5h), prepare summary and research intertidal plants in Passaic Estuary.
12/9/2014	1.50	157.50	$236.25	Research and update the of data reports that are ready to go to EPA and provide to Rob.
12/16/2014	0.25	157.50	$39.38	Communicate with dmi on status of data report submittals to EPA.
Summary for Karen Tobiason				
	4.75		$748.13	

Lisa Saban

Date	Hours	Rate	Extended	Notes
12/5/2014	2.00	168.00	$336.00	budgets and tracking for passaic
12/19/2014	1.00	168.00	$168.00	review of tasks
Summary for Lisa Saban				
	3.00		$504.00	

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Summary for Task 11 - Meetings and Communications

10.00 **$1,551.38**

Task 18.2 Benthic Lab Coordination

Jennifer Parker

Date	Hours	Rate	Extended	Notes
12/19/2014	0.50	157.50	$78.75	Reviewed invoices and discussed storage with Brooks Rand.
Summary for Jennifer Parker				
	0.50		$78.75	

Summary for Task 18.2 Benthic Lab Coordination

0.50 **$78.75**

Task 18.8.2 Lab Coordination

Jennifer Parker

Date	Hours	Rate	Extended	Notes
12/29/2014	1.50	157.50	$236.25	Reviewed invoices, requested revisions, reviewed revisions and requested further revisions.
12/30/2014	0.25	157.50	$39.38	Reviewed invoices and conducted cost tracking.
Summary for Jennifer Parker				
	1.75		$275.63	

Summary for Task 18.8.2 Lab Coordination

1.75 **$275.63**

Task 26 CPG Strategic Support

Brian Church

Date	Hours	Rate	Extended	Notes
12/1/2014	4.00	115.50	$462.00	Continuing to develop BAZ text and presentation materials with guidance by Mike J
12/2/2014	8.00	115.50	$924.00	Develop BAZ text and coordinating with Lisa, Shannon; developing presentation materials and coordinating with Mike, Kim G
12/3/2014	6.00	115.50	$693.00	Analyzing communities at SQT locations and summarizing for Lisa
12/4/2014	7.50	115.50	$866.25	Developing publication text related to the successional stage analysis of the LPRSA (in support of BERA)

FOIA_001406_0012001

12/5/2014	7.50	115.50	$866.25	Developing supporting data for text related to the successional stage analysis of the LPRSA (in support of BERA)
12/8/2014	6.75	115.50	$779.63	4 hr- compiling additional data in support of publication on successional stages in LPRSA; 2.75 hr- developing materials for Mike to present in upcoming meetings with USEPA
12/9/2014	7.50	115.50	$866.25	7 h- compiling final information for supplemental database to append to publication on successional stages; 0.5 h coordinating with editors on citations for database
12/10/2014	5.25	115.50	$606.38	QC of database of biological traits for publication; creating tables for publication results section
12/11/2014	6.25	115.50	$721.88	Developing text, figures for publication on succession; QC of database
12/12/2014	7.50	115.50	$866.25	Continuing to develop text and figures for publication; tapping Karen for partial review of database
12/15/2014	7.50	115.50	$866.25	1 h- internal discussion regarding agenda for TC meetings and identifying action items; 0.5 h- reviewing literature related to invertebrate burrowing depths with Karen; 7 h- developing slides for upcoming TC meetings
12/16/2014	5.00	115.50	$577.50	2 h Developing additional text related to successional stage publication; 4.5 h developing slides for presentation to USEPA
12/17/2014	6.00	115.50	$693.00	0.5 h -- discussion with other publication group (SSDs); 5.5 h -- continuing to work on slides for presentation to EPA as well as publication on successional stages
12/18/2014	6.50	115.50	$750.75	continuing to work on presentation materials for talks with EPA as well as publication on successional stages
12/19/2014	3.50	115.50	$404.25	Continuing to develop slides for EPA; continuing to develop figures and text for publication
12/29/2014	1.50	115.50	$173.25	1.5 h- developing abstract for publication on successional stages
Summary for Brian Church				
	96.25		$11,116.88	

Karen Tobiason

Date	Hours	Rate	Extended	Notes
12/11/2014	1.50	157.50	$236.25	Evaluate updates to successional stage designations for use in publication.
12/12/2014	1.00	157.50	$157.50	Review status of publication on successional states, start check on updates to the benthic organism database, evaluate feeding depth for key organisms, start to check designations for successional stages.
12/15/2014	3.50	157.50	$551.25	Research feeding depth of benthic organisms; prepare figure of dissolved oxygen data by river mile and compare with stretch of river where fish were caught.
12/19/2014	4.50	157.50	$708.75	Evaluate concentrations of PAHs in fish fillet tissue; work on supporting information for the shallow exposure depth in the LPRSA; go through photos of sediment samples to assess image quality of organic debris and organisms.
12/29/2014	4.00	157.50	$630.00	Work on list of benthic organisms found in 2009/2010 that could potentially burrow more deeply in sediment. Send list to EcoAnalysts to obtain examples of the organisms, communicate with EcoAnalysts.

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12/30/2014	2.00	157.50	$315.00	Continue to research burrowing depths for clams and polychaetes found in Passaic.
12/31/2014	2.00	157.50	$315.00	Continue to research and review papers on burrowing depths in different systems.
Summary for Karen Tobiason				
	18.50		$2,913.75	

Kim Galimanis

Date	Hours	Rate	Extended	Notes
12/17/2014	0.50	115.50	$57.75	adding SPI image scales to figures for Brian Church
12/19/2014	0.75	115.50	$86.63	adding SPI image scales to figures for Brian Church
12/23/2014	1.00	115.50	$115.50	adding SPI image scales to figures for Mike Johns
Summary for Kim Galimanis				
	2.25		$259.88	

Kim Goffman

Date	Hours	Rate	Extended	Notes
12/19/2014	2.00	115.50	$231.00	Export PAH data for selected upstream and LPRSA fillet samples.
Summary for Kim Goffman				
	2.00		$231.00	

Lisa Saban

Date	Hours	Rate	Extended	Notes
12/11/2014	1.00	168.00	$168.00	working on exposure zone prep.
12/16/2014	2.00	168.00	$336.00	continue to support exposure zone technical development; review slide deck for thursday.
12/18/2014	2.00	168.00	$336.00	doc retention call with attorney and follow up
12/19/2014	3.00	168.00	$504.00	meet on benthic exposure zone and go over presentation for epa
12/22/2014	3.00	168.00	$504.00	exposure zone preparation
12/29/2014	1.00	168.00	$168.00	benthic exposure prep
Summary for Lisa Saban				
	12.00		$2,016.00	

Mike Johns

Date	Hours	Rate	Extended	Notes
12/1/2014	2.00	178.50	$357.00	Attend call on preparingfor TC meeting and work on presentaiton materials
12/5/2014	3.00	178.50	$535.50	Followup from TC meetign and workign on BAZaterial for meeting with R2
12/8/2014	2.00	178.50	$357.00	Working opn presentation materials for R2 meeting

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12/9/2014	4.00	178.50	$714.00	Continue to work on R2 presentation materials
12/15/2014	2.00	178.50	$357.00	Working on R2 presentation
12/16/2014	2.00	178.50	$357.00	Continue to work on R2 presentation
12/19/2014	3.00	178.50	$535.50	Working on R2 presentation
12/22/2014	4.00	178.50	$714.00	Working on R2 presentation
12/23/2014	4.00	178.50	$714.00	Woking on R2 presentation
Summary for Mike Johns				
	26.00		$4,641.00	

Shana Schorsch

Date	Hours	Rate	Extended	Notes
12/8/2014	0.75	94.50	$70.88	EN refs
12/10/2014	1.50	94.50	$141.75	EN entries
12/12/2014	0.50	94.50	$47.25	EN entries
Summary for Shana Schorsch				
	2.75		$259.88	

Suzanne Replinger

Date	Hours	Rate	Extended	Notes
12/15/2014	1.25	115.50	$144.38	BAZ discussion considerations for fish
12/16/2014	0.75	115.50	$86.63	fish slides for BAZ discussion
12/18/2014	1.00	115.50	$115.50	benthic fish feeding habit research
12/19/2014	1.75	115.50	$202.13	benthic fish feeding habit research and slides
Summary for Suzanne Replinger				
	4.75		$548.63	

Thai Do

Date	Hours	Rate	Extended	Notes
12/10/2014	4.00	115.50	$462.00	Begin lit review/search for sediment foraging depths for receptor fish (for Shannon)
12/11/2014	8.00	115.50	$924.00	Continue lit review/search for sediment foraging depths for receptor fish (for Shannon)
12/12/2014	6.00	115.50	$693.00	Continue lit review/search for sediment foraging depths for receptor fish (for Shannon)
12/15/2014	8.00	115.50	$924.00	Lit review to look for fish forage depth in sediment (for Shannon)
12/16/2014	4.00	115.50	$462.00	Lit review (web search) to look for fish forage depth in sediment (for Shannon)
Summary for Thai Do				
	30.00		$3,465.00	

Summary for Task 26 CPG Strategic Support

194.50 **$25,452.00**

FOIA_001406_0012004

Task 32.2 Bioaccumulation Model

Berit Bergquist

Date	Hours	Rate	Extended	Notes
12/2/2014	0.50	157.50	$78.75	discuss FWM metabolism appendix with Nancy
12/3/2014	3.00	157.50	$472.50	work on FWM dioxin metabolism appendix
12/4/2014	0.25	157.50	$39.38	edit FWM dioxin metabolism appendix
Summary for Berit Bergquist	3.75		$590.63	

Brian Church

Date	Hours	Rate	Extended	Notes
12/19/2014	0.25	115.50	$28.88	collecting literature related to pcb uptake in eels
Summary for Brian Church	0.25		$28.88	

Craig Hanson

Date	Hours	Rate	Extended	Notes
12/4/2014	0.50	115.50	$57.75	FWM map titles and other minor updates.
Summary for Craig Hanson	0.50		$57.75	

John Toll

Date	Hours	Rate	Extended	Notes
12/1/2014	2.50	168.00	$420.00	Participated in exposure depth discussion with dmi and worked on interpreting calibration results and projections
12/2/2014	6.00	168.00	$1,008.00	Worked on presentation slides for TC and FS subcommittee meetings.
12/3/2014	8.00	168.00	$1,344.00	TC meeting
12/4/2014	8.00	168.00	$1,344.00	RI and FS subcommittees meeting
12/5/2014	2.50	168.00	$420.00	Reviewed Nate's progress on model calibration refinements developed in response to feedback from TC, met with Nate and Suzanne to discuss progress on calibration refinements and define next steps, talked with Suzanne about refinements to the report
12/9/2014	1.50	168.00	$252.00	Worked with staff on calibration
12/11/2014	2.50	168.00	$420.00	17-mi LPRSA Modeling Call - Region 2 & CPG, Exposure Depth Mtg Preparation

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12/15/2014	1.50	168.00	$252.00	calibration work
12/16/2014	6.00	168.00	$1,008.00	Final model calibration oversight
12/17/2014	8.00	168.00	$1,344.00	CPG-R2 NBSA modeling meeting, prepped slides for TC mid-month call, calibration review
12/18/2014	6.25	168.00	$1,050.00	December 2014 TC Mid-Month Call; worked with staff on final calibration issues
12/19/2014	3.50	168.00	$588.00	Reviewed exposure estimation results prepped for HHRRA
12/31/2014	1.00	168.00	$168.00	Call with Greenblatt, Locke and Ruffle
Summary for John Toll				
	57.25		$9,618.00	

Kim Goffman

Date	Hours	Rate	Extended	Notes
12/18/2014	1.00	115.50	$115.50	Calculate and report percent contribution for congeners in selected tissue and sediment samples.
Summary for Kim Goffman				
	1.00		$115.50	

Linda Cognato

Date	Hours	Rate	Extended	Notes
12/3/2014	4.00	115.50	$462.00	Editing of revisions to FWM report
12/4/2014	2.00	115.50	$231.00	Editing of new appendix for FWM report
12/5/2014	1.50	115.50	$173.25	Editing of new appendix for FWM report and resolution of issues
Summary for Linda Cognato				
	7.50		$866.25	

Linda Marsh

Date	Hours	Rate	Extended	Notes
12/2/2014	0.75	94.50	$70.88	Located information on the mapping process for Brian.
12/9/2014	2.00	94.50	$189.00	Made interpolated maps of 3 FWM analytes.
12/10/2014	1.50	94.50	$141.75	Revised map figure numbers and calculated half-mile SWACs for 3 analytes.
Summary for Linda Marsh				
	4.25		$401.63	

Lisa Saban

Date	Hours	Rate	Extended	Notes
12/19/2014	1.00	168.00	$168.00	review of new model results
Summary for Lisa Saban				
	1.00		$168.00	

FOIA_001406_0012006

Lucinda Tear

Date	Hours	Rate	Extended	Notes
12/3/2014	1.00	157.50	$157.50	Outlier calcs and coversation re FWM species and chems.
12/22/2014	4.50	157.50	$708.75	Tetra_PCB regressions, compare eel and other fish, add inverts. add ci's and correction factors.
Summary for Lucinda Tear				
	5.50		$866.25	

Matt Luxon

Date	Hours	Rate	Extended	Notes
12/11/2014	3.00	157.50	$472.50	Evaluating bioaccumulation of TCDD and PCBs in eel.
12/15/2014	3.50	157.50	$551.25	Researching eel bioaccumulation of PCBs.
12/18/2014	7.00	157.50	$1,102.50	Writing up eel bioaccumulation of PCBs.
12/19/2014	3.00	157.50	$472.50	Researching eel bioaccumulation of dioxins
Summary for Matt Luxon				
	16.50		$2,598.75	

Nancy Judd

Date	Hours	Rate	Extended	Notes
12/1/2014	0.50	157.50	$78.75	Email for Gobas on NLOM
12/2/2014	2.00	157.50	$315.00	Metabolism write up for FWM report
12/3/2014	2.50	157.50	$393.75	Metabolism write up for FWM report continued
12/4/2014	3.00	157.50	$472.50	Iverebrate dioxin metabolism write up based CARP model
Summary for Nancy Judd				
	8.00		$1,260.00	

Nate Lewis

Date	Hours	Rate	Extended	Notes
12/1/2014	9.00	115.50	$1,039.50	FWM Calibration and Review
12/2/2014	11.00	115.50	$1,270.50	FWM Calibration and Review
12/3/2014	10.00	115.50	$1,155.00	FWM Calibration and Review
12/4/2014	10.00	115.50	$1,155.00	FWM Calibration and Review
12/5/2014	8.00	115.50	$924.00	FWM Calibration and Review
12/7/2014	1.00	115.50	$115.50	FWM Calibration
12/8/2014	8.00	115.50	$924.00	FWM Calibration
12/9/2014	10.00	115.50	$1,155.00	FWM Calibration

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12/10/2014	9.00	115.50	$1,039.50	FWM Calibration
12/11/2014	10.00	115.50	$1,155.00	FWM Calibration
12/12/2014	8.00	115.50	$924.00	FWM Calibration
12/17/2014	11.00	115.50	$1,270.50	FWM Calibration
12/18/2014	12.00	115.50	$1,386.00	FWM Calibration
12/19/2014	9.00	115.50	$1,039.50	FWM Calibration
12/20/2014	3.00	115.50	$346.50	FWM Calibration
12/22/2014	8.00	115.50	$924.00	FWM Calibration
12/23/2014	8.00	115.50	$924.00	FWM Calibration
12/26/2014	8.00	115.50	$924.00	FWM Calibration
12/27/2014	3.00	115.50	$346.50	FWM Calibration
12/31/2014	5.00	115.50	$577.50	FWM calibration
Summary for Nate Lewis				
	161.00		$18,595.50	

Shana Schorsch

Date	Hours	Rate	Extended	Notes
12/5/2014	0.50	94.50	$47.25	EN references
12/22/2014	1.50	94.50	$141.75	Review Glacier-Reichhold for formatting, edit redline for T-128 question responses
Summary for Shana Schorsch				
	2.00		$189.00	

Shannon Katka

Date	Hours	Rate	Extended	Notes
12/11/2014	0.25	157.50	$39.38	Discuss with Suzanne certainty of best seletected values for prey portions in fish diets
Summary for Shannon Katka				
	0.25		$39.38	

Suzanne Replinger

Date	Hours	Rate	Extended	Notes
12/1/2014	8.25	115.50	$952.88	FWM report, revisions per calibration updates, preparation of materials for CPG presentation
12/2/2014	6.75	115.50	$779.63	FWM report, revisions per calibration updates, preparation of materials for CPG presentation, metabolism questions
12/3/2014	4.25	115.50	$490.88	FWM report, metabolism questions, outlier evaluation of calibration dataset
12/4/2014	5.75	115.50	$664.13	outlier evaluation of calibration dataset, metabolism questions/appendix, re-calibration
12/5/2014	8.25	115.50	$952.88	metabolism questions/appendix, re-calibration evaluations, appendices

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12/8/2014	7.75	115.50	$895.13	FWM report, calibration issues, review of model applications at other sites
12/9/2014	7.50	115.50	$866.25	FWM report, calibration issues, review of model applications at other sites
12/10/2014	8.00	115.50	$924.00	FWM report, calibration issues, smaller spatial scale evaluations
12/11/2014	8.00	115.50	$924.00	FWM report, calibration issues, eel metabolism questions
12/15/2014	2.75	115.50	$317.63	FWM report, working on model calibration
12/16/2014	3.50	115.50	$404.25	FWM report, working on model calibration
12/17/2014	3.00	115.50	$346.50	FWM report, working on model calibration, metabolism questions
12/18/2014	5.50	115.50	$635.25	FWM report, working on model calibration, metabolism / regression issues
12/19/2014	2.25	115.50	$259.88	model calibration, FWM report documentation, metabolism questions
Summary for Suzanne Replinger				
	81.50		$9,413.25	

Summary for Task 32.2 Bioaccumulation Model

350.25 **$44,808.75**

Task 45.0 BERA Technical Approach

Lisa Saban

Date	Hours	Rate	Extended	Notes
12/1/2014	2.00	168.00	$336.00	preping for mgts
12/2/2014	4.00	168.00	$672.00	mgt prep
12/3/2014	8.00	168.00	$1,344.00	tc mgt
12/4/2014	8.00	168.00	$1,344.00	subcommittee mgt
12/18/2014	2.00	168.00	$336.00	mid-month tc call and follow up.
Summary for Lisa Saban				
	24.00		$4,032.00	

Mike Johns

Date	Hours	Rate	Extended	Notes
12/2/2014	3.00	178.50	$535.50	Prepare for TC meeting
12/3/2014	8.00	178.50	$1,428.00	Attend TC meeting
12/4/2014	8.00	178.50	$1,428.00	Attend 2nd day of TC meeting
12/18/2014	1.00	178.50	$178.50	Attend TC mid-month call
Summary for Mike Johns				
	20.00		$3,570.00	

Summary for Task 45.0 BERA Technical Approach

44.00 **$7,602.00**

FOIA_001406_0012009

Task 47 FS Support

Brian Church

Date	Hours	Rate	Extended	Notes
12/1/2014	3.50	115.50	$404.25	Continuing to develop PRG memo text for benthic invertebrate community
Summary for Brian Church				
	3.50		$404.25	

John Toll

Date	Hours	Rate	Extended	Notes
12/1/2014	2.00	168.00	$336.00	Reviewed and edited FS sections 5.1.5 and 5.2
12/15/2014	0.50	168.00	$84.00	Answered questions from Integral about the bioaccumulation model
12/23/2014	1.00	168.00	$168.00	Answered questions about PRGs
Summary for John Toll				
	3.50		$588.00	

Karen Tobiason

Date	Hours	Rate	Extended	Notes
12/3/2014	1.50	157.50	$236.25	Review front end revisions to the FS and provide edits.
Summary for Karen Tobiason				
	1.50		$236.25	

Lisa Saban

Date	Hours	Rate	Extended	Notes
12/1/2014	4.00	168.00	$672.00	working on prg memo
12/16/2014	0.50	168.00	$84.00	additional communication on fs edits
12/17/2014	0.50	168.00	$84.00	additional communication on fs edits
12/19/2014	0.50	168.00	$84.00	more changes to prg language.
Summary for Lisa Saban				
	5.50		$924.00	

Mike Johns

Date	Hours	Rate	Extended	Notes
12/17/2014	2.00	178.50	$357.00	Work on text for FS

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Summary for Mike Johns

	2.00	$357.00

Shannon Katka

Date	Hours	Rate	Extended	Notes
12/1/2014	2.50	157.50	$393.75	Revisions to PRG memo text regarding benthic SQT locations and recommendations for remedial action
12/2/2014	1.25	157.50	$196.88	Review and provide edits to FS text regarding BERA conclusions and environmental setting (0.75 hrs); revisions to benthic text for PRG memo on remedial recommendations (0.5 hrs)
12/17/2014	0.75	157.50	$118.13	Update langauge in PRG memo to be consistent with benthic conclusions presented in RI BERA summary; provide additional references to Integral on new PRG memo

Summary for Shannon Katka

	4.50	$708.75

Summary for Task 47 FS Support

	20.50	**$3,218.25**

Task 48 RI Support

Berit Bergquist

Date	Hours	Rate	Extended	Notes
12/4/2014	0.50	157.50	$78.75	address comments on BERA summary section
12/10/2014	0.50	157.50	$78.75	go over BERA summary for RI with Karen
12/12/2014	1.50	157.50	$236.25	review and edit BERA summary text for RI

Summary for Berit Bergquist

	2.50	$393.75

Brian Church

Date	Hours	Rate	Extended	Notes
12/10/2014	2.00	115.50	$231.00	Evaluating RI text and QC of reported benthic data
12/11/2014	1.00	115.50	$115.50	Continuing to review RI section prior to submittal
12/16/2014	1.50	115.50	$173.25	Providing responses to comments on Section 5 text and providing citations, text, and figures to Shannon/Karen

Summary for Brian Church

	4.50	$519.75

Jennifer Parker

Date	Hours	Rate	Extended	Notes

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12/5/2014	4.75	157.50	$748.13	Coordinated with data manager, reviewed revised text, and helped revise text, and created figures.
Summary for Jennifer Parker				
	4.75		$748.13	

Karen Tobiason

Date	Hours	Rate	Extended	Notes
12/1/2014	2.50	157.50	$393.75	Work on incorporation of TC edits to the summary of the BERA and maintain consistency with the BERA.
12/4/2014	6.00	157.50	$945.00	Update RI with final changes based on comments from CPG, update the BERA summary, update the discussion on chemicals in biota, update spreadsheet with revised table and figures. .
12/5/2014	7.00	157.50	$1,102.50	Conduct overall review and updates the SEctions 5 and 8 of the RI, work on text and figures to show differences in PAH concentrations between LPRSA and UPR, send files to Anchor.
12/8/2014	4.25	157.50	$669.38	Talk with Anchor about updates to the RI; review comments from Anchor on revised version of Section 5, start changes.
12/10/2014	3.50	157.50	$551.25	Review updates to Section 5 of the RI and update the CSM discussion in Section 8.
12/11/2014	6.50	157.50	$1,023.75	Work on figures for Section 5, continue to revise Section 8 to shorten and focus on themes.
12/12/2014	5.50	157.50	$866.25	Work on final edits for Section 5 and send text and figures to Anchor; make edits to Section 8 - BERA summary, remove text describing methods, focus on exposure area.
12/15/2014	3.50	157.50	$551.25	Work on updates to Section 5, respond to comments from Anchor.
12/16/2014	4.00	157.50	$630.00	Review updates to Section 8 (BERA summary) and send to Anchor.
12/17/2014	4.25	157.50	$669.38	Make additional changes to section 5 and send to Anchor.
Summary for Karen Tobiason				
	47.00		$7,402.50	

Kim Goffman

Date	Hours	Rate	Extended	Notes
12/5/2014	2.00	115.50	$231.00	Create summary tables for RI tissue.
Summary for Kim Goffman				
	2.00		$231.00	

Lisa Saban

Date	Hours	Rate	Extended	Notes
12/5/2014	2.00	168.00	$336.00	working on ri
12/11/2014	1.00	168.00	$168.00	reviewing ri changes

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12/12/2014	1.00	168.00	$168.00	reviewing bera section changes
12/15/2014	1.00	168.00	$168.00	continue on ri review
12/16/2014	1.00	168.00	$168.00	continue discussions and review of ri language
12/17/2014	2.00	168.00	$336.00	continue ri review
12/19/2014	0.50	168.00	$84.00	final communication on ri - goes to TC today.
Summary for Lisa Saban				
	8.50		$1,428.00	

Mike Johns

Date	Hours	Rate	Extended	Notes
12/17/2014	2.00	178.50	$357.00	Review WW portions of RI text
Summary for Mike Johns				
	2.00		$357.00	

Rocky Wells

Date	Hours	Rate	Extended	Notes
12/5/2014	0.50	115.50	$57.75	Reviewing content of data tables
Summary for Rocky Wells				
	0.50		$57.75	

Shannon Katka

Date	Hours	Rate	Extended	Notes
12/1/2014	2.50	157.50	$393.75	Work on revisions to RI Section 5 regarding chemistry and conculsions for ecological setting and biota chemical distribution patterns
12/8/2014	0.75	157.50	$118.13	call with Anchor regarding edits to Section 5 and Section 8 of the RI- reorganization and general edits; begin working on edits
12/9/2014	5.75	157.50	$905.63	work on revisions to Section 5 in RI per Anchor comments regarding reorganization and tighening up language; revise figures
12/11/2014	5.00	157.50	$787.50	Work on revisions to Section 5 for submittal to Anchor (CSM text, chemistry section, intro, key findings bullets, and updated references)
12/16/2014	6.25	157.50	$984.38	Revisions to Section 5 per additional Anchor comments; update CSM and exposure depth language to be consistent with material discussed in TC meetings and other recent documents; add more details on SPI analysis; review of Section 8 changes made internally to shorten overall BERA summary
12/17/2014	2.50	157.50	$393.75	Finalize Section 5 for submittal to Anchor as part of TC submittal; discussion of langauge with Mike regarding CSM and exposure depth language in Section 5 of RI
Summary for Shannon Katka				
	22.75		$3,583.13	

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Thai Do

Date	Hours	Rate	Extended	Notes
12/3/2014	1.50	115.50	$173.25	Review and QC Section 5 write-up and figures (chemistry) for Karen/Shannon
Summary for Thai Do				
	1.50		$173.25	
Summary for Task 48 RI Support				
	96.00		**$14,894.25**	

Summary for Passaic RI

717.50 **$97,881.00**

FOIA_001406_0012014

SEA-TAC AIRPORT PARKIN

G

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

Receipt 1923/0608/608 12/04/14 20:31:36

010100 Pay Parking Ticket 102.00 $
12/02/14 07:30 - 12/04/14 20:31
Length of stay: 2 Dy. 13 Hr. 1 Min.
0299071737401111433627042 0??
000001 SeaTacTax 3.00 $

Total Amount 105.00 $

Credit Visa 105.00 $

.....
Visa

231815
TOLL/JOHN 0
Customer No. XXXX XXXX XXXX 9010
Amount = $ 105.00

****
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

MVM RECEIPT

PATH
NEWARK HW BMEBE
NEWARK NJ

TVM09383 327

Wed 03 Dec 14 18:20

Trans: Sale OK
Payment Mode: Credit
Amount: $ 2.75

Card Value: $ 2.75
Total Paid: $ 2.75

VISA
Card #:
**********9010
Auth#: 001344
Ref #: 073045471522

Type: 087
SingleRide

Questions?
Call 1-800-234-PATH

327 MVM RECEIPT

PATH
33RD STREET
NEW YORK NY

TVM09085

Thurs 04 Dec 14 00:02

Trans: Sale OK
Payment Mode: Credit
Amount: $ 2.75

Card Value: $ 2.75
Total Paid: $ 2.75

VISA
Card #:
**********9010
Auth#: 061189
Ref #: 077405492044

Type: 087
SingleRide

Questions?
Call 1-800-234-PATH

John

PASSENGER RECEIPT

Destination	
Cab # 129	Date 12/2/14
	Total $ 3 4 0 0

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

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

K3MOC2 3950

contact.taxipass.com

327

Heidi Enders

From: John Toll
Sent: Tuesday, December 02, 2014 9:01 AM
To: Heidi Enders
Subject: FW: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #01358546SPAS

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

From: Gogo [mailto:gogo@e.gogoair.com]
Sent: Tuesday, December 02, 2014 8:45 AM
To: John Toll
Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #01358546SPAS

Purchase Details - Order #01358546SPAS
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 #: 01358546SPAS
Date: 12/2/2014 8:44 AM AKST

Product	Quantity	Price
Gogo Flight Pass	1	$17.95

Payment Info

Payment Type: VISA
Payment Info: 9010

Tax : $0.00

Total: $17.95

Heidi Enders

From: Lisa Saban
Sent: Tuesday, December 02, 2014 5:43 AM
To: Heidi Enders
Subject: Fwd: In Response to your Refund Inquiry

FYI refund for Passaic if you charged this. Mike switched to united flight.

Sent via the Samsung GALAXY S® 5, an AT&T 4G LTE smartphone

-------- Original message --------
From: refunds@alaskaair.com
Date:12/02/2014 12:42 AM (GMT-08:00)
To: Lisa Saban
Subject: In Response to your Refund Inquiry

Alaska

December 02, 2014

DAVID JOHNS
200 WEST MERCER ST
SEATTLE WA 98119

A credit in the amount of $899.10. has been issued to credit card account XXXXXXXXXXXXX9688 on 12/02/14.

Please allow 3-5 business days for the credit to post your account. Should you have questions about when the credit will post, contact your card issuer directly.

Questions regarding your refund may be directed to an Alaska Airlines Refund Representative at 206-392-7722 weekdays between 9:00 a.m. - 12:00 p.m. and 1:00 p.m. - 4:30 p.m. (PST). You may also fax inquiries to 206-392-7587 or email refunds@alaskaair.com

Please include the Refund Number and/or Ticket Number in any future correspondence.

We appreciate your business and hope to have the privilege of welcoming you aboard another flight in the near future.

FILE NUMBER	TKT NUMBER	PASSENGER	ISSUE DATE

Sincerely
Refund Representative

Alaska Airlines
Attn: Refund-SEAAR
P.O. Box 68900,
Seattle, WA 98168

This email was sent to LISAS@WINDWARDENV.COM

SEA-TAC AIRPORT PARKIN

G Passaic Table 4510

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

Receipt 1922/0608/608 12/04/14 20:30:47

010100 Pay Parking Ticket 81.00 $
12/02/14 07:04 - 12/04/14 20:30
Length of stay: 2 Dy. 13 Hr. 26 Min.
02990717374011014336254960??
000001 SeaTacTax 3.00 $

Total Amount 84.00 $

Credit Visa 84.00 $

.....
Visa

231814
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: Wednesday, November 19, 2014 1:51 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 45.0

Traveler Information

Traveler	Seats **	Services Requested	Traveler Documentation
Name: Lisa Saban MP#: Alaska 38296635 - Gold E-Ticket: 0272159012851	1F, 1A		Enter required documentation
Name: David Johns MP#: Alaska 12486191 - Gold 75K E-Ticket: 0272159012852	1D, 1C		Enter required documentation

** Seat assignments are subject to change.

Flights

Flight Confirmation Code: **WNFRWJ**

Flight	Departs	Arrives
Alaska 8 First (F) | Nonstop | Details	Seattle (SEA) **8:05 am** Tue, Feb 3	Newark-Newark Intl. (EWR) **4:14 pm** Tue, Feb 3

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

Alaska 11	Newark-Newark Intl. (EWR) **5:20 pm** Thu, Feb 5	Seattle (SEA) **8:49 pm** Thu, Feb 5

FOIA_001406_0012020

First (F) | Nonstop | Details

Distance: 2,394 mi | Duration: 6hours 29minutes

Total Price for 2 Travelers
$3,644.40
including taxes, fees and charges
Low Price Guarantee

PRICE SUMMARY

Flight Total for 2 Travelers: $3,644.40
The VISA ending with *******9688 has been charged a total of USD $3,644.40.

Total per Traveler	X2= **$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

Heidi Enders

From: Alaska Airlines [alaska.it@alaskaair.com]
Sent: Wednesday, November 19, 2014 1:53 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 45.0

Traveler Information

Traveler	Seats **	Services Requested	Traveler Documentation
Name: Lisa Saban MP#: Alaska 38296635 - Gold E-Ticket: 0272159013253	1F, 1F		Enter required documentation
Name: David Johns MP#: Alaska 12486191 - Gold 75K E-Ticket: 0272159013254	1D, 1D		Enter required documentation

** Seat assignments are subject to change.

Flights

Flight Confirmation Code: **WNKGHQ**

Flight	Departs	Arrives
Alaska 8 First (F) | Nonstop | Details	Seattle (SEA) **8:05 am** Tue, Mar 3	Newark-Newark Intl. (EWR) **4:14 pm** Tue, Mar 3

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

Alaska 11	Newark-Newark Intl. (EWR) **5:20 pm** Thu, Mar 5	Seattle (SEA) **8:39 pm** Thu, Mar 5

FOIA_001406_0012022

First (F) | Nonstop | Details

Distance: 2,394 mi | Duration: 6hours 19minutes

Total Price for 2 Travelers
$3,644.40
including taxes, fees and charges
Low Price Guarantee

PRICE SUMMARY

Flight Total for 2 Travelers: $3,644.40
The VISA ending with *******9688 has been charged a total of USD $3,644.40.

Total per Traveler	x2	**$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

Heidi Enders

From: Alaska Airlines [alaska.it@alaskaair.com]
Sent: Wednesday, November 19, 2014 1:47 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 45.0

Traveler Information

Traveler	Seats **	Services Requested	Traveler Documentation
Name: Lisa Saban MP#: Alaska 38296635 - Gold E-Ticket: 0272159012058	1A, 1A		Enter required documentation
Name: David Johns MP#: Alaska 12486191 - Gold 75K E-Ticket: 0272159012059	1C, 1C		Enter required documentation

** Seat assignments are subject to change.

Flights

Flight Confirmation Code: **MLHQEW**

Flight	Departs	Arrives
Alaska 8 First (F) | Nonstop | Details	Seattle (SEA) **8:05 am** Tue, Jan 6	Newark-Newark Intl. (EWR) **4:14 pm** Tue, Jan 6

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

Alaska 11	Newark-Newark Intl. (EWR) **5:20 pm** Thu, Jan 8	Seattle (SEA) **8:45 pm** Thu, Jan 8

FOIA_001406_0012024

First (F) | Nonstop | Details

Distance: 2,394 mi | Duration: 6hours 25minutes

Total Price for 2 Travelers
$3,644.40
including taxes, fees and charges
Low Price Guarantee

PRICE SUMMARY

Flight Total for 2 Travelers: $3,644.40
The VISA ending with *******9688 has been charged a total of USD $3,644.40.

Total per Traveler	x2	**$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

PASSENGER RECEIPT

Destination		
Cab #	**Date**	12-2
	Total	$ 39.00

CARD CHARGED TAXIPASS TOTAL PLUS VOUCHER FEE OF $5.50. FEE WILL BE AUTOMATICALLY ADDED. 44.50

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

KHPJED

contact.taxipass.com

45.0

usa cash Passaic Task 45.0

45.0

Green Dispatch Service, Inc.

153 BADGER AVE. 643-4100 NEWARK, N.J.

Date 12-04, 2014

M

Pick Up Point

Time

Destination

Drop Off Time

Tolls $ 25.00 Total Fare $ 25

Driver

786

Windward Environmental Expense Form

Employee: Mike Johns

Date submitted: 12/16/2014

ATTACH: Original Receipts
Copy of Conference Approval
Copy of Travel Advance

NOTE: Totals will automatically calculate.

Please review your lodging bill and separate the room expense from other expenses (which are listed below).
Do not attach receipts paid for with Windward credit cards.

Expense Types (select one of the following):

Room charge *Meals* *Mileage*
Travel (airfare/taxi/prkg) *Supplies* *Phone/Fax/Copies*
Delivery/Cartage/Shipping

Date(s)	[illegible]	Voucher	Expense Type	Amount	Comments	Mgr Aprv
12/2/2014	Passaic 45		Travel (airfare/taxi/p	$ 50.00	Cab	
TOTAL				$ 50.00		

Date	[illegible]	Voucher	Expense Type	Amount	Comments	Mgr Aprv
TOTAL				$ -		

Mileage rate: $0.56/mile

Total Expenses: $ 50.00

Less Advance: enter amount

TOTAL CLAIM 50.00

Passaic

Adama Airport Express
Ahmed

Fast, Efficient, and Reliable
To and From the Airport and Around Town

Date: 12-2 **Amount:** 50,00

From: Seattle **Tips:** —

To: Airport **Total:** 50.00

Signature:

Your Receipt, Thank You
Phone: 206-261-3322

12/31