de maximis, inc.

450 Montbrook Lane
Knoxville, TN 37919
(865) 691-5052
(865) 691-6485 FAX
(865) 691-9835 ACCT. FAX

de maximis Service Invoice
DATE: 01/13/15
INVOICE NUMBER: 150113
PROJECT NUMBER: 3177

William Hyatt, Esq.
Kirkpatrick, Lochart & Gates
One Newark Center-10th Floor
Newark, NJ 07102-5497

PROJECT NAME: LPRSA RI/FS Project Coordination
P.O. NUMBER: 4400834643

REMIT PAYMENT TO:
de maximis, Inc.
450 Montbrook Lane
Knoxville, TN 37919-2705

Wire Transfer Remittance Information:
Routing (ABA) Number 064008637
Account Number: 5037046

FOR SERVICES RENDERED FROM: 12/01/14 TO 12/31/14

		Professional Services	Travel & Living Expenses	Outside Services	TOTAL
3177	RI/FS Project Coordination Charges	$39,638.57	$1,678.34	$996.53	$42,313.44

PLEASE PAY THIS AMOUNT: **$42,313.44**

CERTIFIED BY:

PROJECT MANAGER

Federal ID # 62-1342302

Allentown, PA • Clinton, NJ • Greensboro, GA • Knoxville, TN • San Diego, CA • Irvine, CA
Sarasota, FL • Houston, TX • Windsor, CT • Waltham, MA • Guilderland, NY

PAPER

01/13/15
150113
3177 3177
LPRSA RI/FS Project Coordination
RI/FS Project Coordination Charges
P.O. NUMBER: **4400834643**

FOR SERVICES RENDERED FROM 12/01/14 TO 12/31/14

LABOR CHARGES		HOURS	RATE	MISC	TOTAL
FISCAL WEEK: 49 (FROM 12/01/14 TO 12/07/14)					
Sr. Project Director	Potter,Willard	33.40	$176.50	$294.76	$6,189.86
Sr. Project Director	Law,Robert	37.40	$157.50	$294.53	$6,185.03
Project Manager	Rolfe,John	2.00	$105.00	$10.50	$220.50
Project Manager	Ott,Lindsey	18.00	$88.00	$79.20	$1,663.20
Clerical	Costello,Christine	0.50	$45.00	$1.13	$23.63
	TOTAL LABOR FOR FISCAL WEEK 49				**$14,282.22**
FISCAL WEEK: 50 (FROM 12/08/14 TO 12/14/14)					
Sr. Project Director	Potter,Willard	18.50	$176.50	$163.26	$3,428.51
Sr. Project Director	Law,Robert	29.50	$157.50	$232.31	$4,878.56
Project Manager	Rolfe,John	6.00	$105.00	$31.50	$661.50
Project Manager	Ott,Lindsey	3.00	$88.00	$13.20	$277.20
Clerical	Costello,Christine	1.00	$45.00	$2.25	$47.25
	TOTAL LABOR FOR FISCAL WEEK 50				**$9,293.02**
FISCAL WEEK: 51 (FROM 12/15/14 TO 12/21/14)					
Sr. Project Director	Potter,Willard	36.00	$176.50	$317.70	$6,671.70
Sr. Project Director	Law,Robert	30.90	$157.50	$243.34	$5,110.09
Project Manager	Rolfe,John	4.00	$105.00	$21.00	$441.00
Project Manager	Ott,Lindsey	3.00	$88.00	$13.20	$277.20
	TOTAL LABOR FOR FISCAL WEEK 51				**$12,499.99**
FISCAL WEEK: 52 (FROM 12/22/14 TO 12/28/14)					
Sr. Project Director	Potter,Willard	19.10	$176.50	$168.56	$3,539.71
	TOTAL LABOR FOR FISCAL WEEK 52				**$3,539.71**
FISCAL WEEK: 53 (FROM 12/29/14 TO 12/31/14)					
Clerical	Costello,Christine	0.50	$45.00	$1.13	$23.63
	TOTAL LABOR FOR FISCAL WEEK 53				**$23.63**

TOTAL LABOR CHARGES THIS INVOICE: ***$39,638.57***

FOIA_001406_0012597

01/13/15
150113
3177 3177
LPRSA RI/FS Project Coordination
RI/FS Project Coordination Charges
P.O. NUMBER: 4400834643

FOR SERVICES RENDERED FROM 12/01/14 TO 12/31/14

TRAVEL AND EXPENSES SUMMARY
John A. Rolfe

TRAVEL DATE(S)	PACKAGE TRAVEL	AIR TRAVEL	GROUND TRANSPORT	LODGING	MEALS	* MISC	TOTAL T & L
12/17/14			$44.00		$0.00	$0.00	$44.00

Lindsey E. Ott

TRAVEL DATE(S)	PACKAGE TRAVEL	AIR TRAVEL	GROUND TRANSPORT	LODGING	MEALS	* MISC	TOTAL T & L
12/03/14			$33.60		$0.00	$0.00	$33.60

Robert H. Law

TRAVEL DATE(S)	PACKAGE TRAVEL	AIR TRAVEL	GROUND TRANSPORT	LODGING	MEALS	* MISC	TOTAL T & L
01/09/14			$225.12		$0.00	$0.00	$225.12
02/06/14			$150.08		$0.00	$0.00	$150.08
02/11/14			$75.04		$0.00	$0.00	$75.04
03/06/14			$225.12		$0.00	$0.00	$225.12
03/13/14			$150.08		$0.00	$0.00	$150.08
04/08/14			$75.04		$0.00	$0.00	$75.04
12/04/14			$150.08		$0.00	$0.00	$150.08
12/09/14			$75.04		$0.00	$0.00	$75.04
12/17/14			$95.20		$0.00	$0.00	$95.20

Willard F. Potter

TRAVEL DATE(S)	PACKAGE TRAVEL	AIR TRAVEL	GROUND TRANSPORT	LODGING	MEALS	* MISC	TOTAL T & L
12/04/14			$105.28		$0.00	$0.00	$105.28
12/09/14			$52.64		$0.00	$0.00	$52.64
12/17/14			$69.44		$0.00	$0.00	$69.44

ACTUAL EXPENSES THIS PERIOD:	**$1,525.76**
MARKUP:	**$152.58**
TOTAL TRAVEL & EXPENSES:	**$1,678.34**

***PARKING, TOLLS & RELATED PERSONAL EXPENSES**

FOIA_001406_0012598

01/13/15
150113
3177 3177
LPRSA RI/FS Project Coordination
RI/FS Project Coordination Charges
P.O. NUMBER: **4400834643**

FOR SERVICES RENDERED FROM 12/01/14 TO 12/31/14
OUTSIDE SERVICES SUMMARY

VENDOR	INVOICE NUMBER	INVOICE AMOUNT	MARKUP	TOTAL
Citrix Online Division	1205568141	$99.00	$2.97	$101.97
de maximis Data Mgmt Solutions	20141285	$341.25	$10.24	$351.49
InterCall, Inc.	1742765116	$484.62	$14.54	$499.16
Verizon Wireless	12072014	$42.63	$1.28	$43.91
TOTAL OUTSIDE SERVICE CHARGES:		***$967.50***	***$29.03***	***$996.53***

BILLING SUMMARY INFORMATION

LABOR CHARGES THIS INVOICE:	$39,638.57
TRAVEL/LIVING CHARGES THIS INVOICE:	$1,678.34
OUTSIDE SERVICE CHARGES THIS INVOICE:	$996.53
TOTAL CHARGES THIS INVOICE:	**$42,313.44**

FOIA_001406_0012599

1500113
01/13/15
3177
LPRSA RI/FS Project Coordination
RI/FS Project Coordination Charges

FOR SERVICES RENDERED FROM 12/01/14 TO 12/31/14

	HOURS	FISCAL WEEK	SERVICES PROVIDED
Potter, Willard	33.40	49	Prep for Technical Committee (TC) Meeting; 12/3 TC Meeting; 12/4 TC Subcommittee Meeting; 12/1 conference call re exposure depth; review draft 2015 consultant cost assumptions and budgeting projections.
Law, Robert	37.40	49	12/1 Exposure Depth Telecon w/ WW, AQEA; 12/1-12/2 TC Meeting Prep; 12/1-2 RI Report Rvw 12/3 TC Meeting; 12/4 RI Report/Exp Depth Mtg; 12/5 Exposure Depth Mtg Prep.
Rolfe, John	2.00	49	Phone call with tug operators related to equipment for FS options.
Ott, Lindsey	18.00	49	12/3 TC Meeting; Prepare Meeting Minutes.
Costello, Christine	0.50	49	
Potter, Willard	18.50	50	12/9 Group Meeting; 12/11 LPRSA Modeling call w/EPA; 12/11 conference call re exposure depth issues; review draft agenda for 12/17 NBSA Modeling meeting w/EPA; e-mails w/AECOM (DS) re status of revisions to draft 2011 and 2012 Bathymetry Survey Reports and RTCs.
Law, Robert	29.50	50	12/9 Group Mtg; 12/9-14 Exposure Depth Meeting Prep; 12/11 R2-CPG LPRSA Modeing Teleconference; 12/11 R2-CPG Teleconference Summary.
Rolfe, John	6.00	50	Cost Tracking Spread Sheet; Invoice Review Windward No. 1114; AECOM No. 37493673, 37493674, 37493676.
Ott, Lindsey	3.00	50	Prepare TC Meeting Minutes.
Costello, Christine	1.00	50	
Potter, Willard	36.00	51	Prep and submit (12/15) Monthly EPA Progress Report; 12/17 Newark Bay Study Area modeling status meeting w/EPA and HQI; prep and distribute (12/16) draft TC Meeting minutes; 12/18 TC conference call; distribute Monthly EPA Progress Report to TC; distribute (12/19) final TC Meeting minutes; review revised draft RI Report; review AECOM Invoices 37493673, 37493674, 37493676; review Windward Invoice 1114.
Law, Robert	30.90	51	12/15 Progress Rpt Rvw; 12/15-16 Modeling Mtg Prep; 12/15-16 E 12/17 R2-CPG NBSA Modeling Mtg; 12/18 TC Mid-month Teleconference plus Prep & Mtg Summary; 12/18 NBSA Modeling Mtg Summary.
Rolfe, John	4.00	51	Reconnaissance of status of vacant sites in Newark, NJ near Passaic River for FS.
Ott, Lindsey	3.00	51	Final draft of TC Meeting Minutes.
Potter, Willard	19.10	52	Review Responses to EPA Comments and revised 2011 and 2012 Bathymetry Survey Reports for re-submission to EPA; continued review of revised draft RI Report; review Responses to EPA Comments and revised FS Work Plan; review AQEA Invoice 40124.
Costello, Christine	0.50	53	

FOIA_001406_0012600

de maximis, inc. **PROJECT & TRAVEL EXPENSE REPORT 2014**

EMPLOYEE: John A. Rolfe JAR

FISCAL WEEK: 51

EMPLOYEE #: 02109

RECEIVED DEC 23 2014

REPORT NO. 141631

DATE PD/CHEC 1

PURPOSE:	PROJECT #	DESCRIPTION:	PROJECT #	DESCRIPTION:
	3177	Passaic River		
2				

Date	Location	Project #	Project Name	Air Travel	Ground Transport*	Lodging	Regular Meals	Business Meals*	Parking & Tolls	Misc.*	SUB TOTAL	Company Vehicle Miles *	TOTAL TO BILL
12-17	Newark NJ	3177	Passaic River		34.00							miles:	
					10.00					Gas		miles:	
												miles:	
												miles:	
												miles:	
												miles:	
												miles:	
TOTAL THIS EXPENSE REPORT:					44.00								44.00

***Ground Transportation: project related personal car mileage, train, rental car, bus, taxi, gas, etc.**
*Company Vehicle Miles: project related mileage for a co. owned vehicle (non-reimbursable to employee)

DUE EMPLOYEE: $ 44.00 (SHOULD EQUAL SUBTOTAL ABOVE)

BUSINESS MEALS EXPLANATION:

DATE	GUEST/COMPANY	PURPOSE

REGULAR MEALS:

DATE	BREAKFAST	LUNCH	DINNER	TOTAL

*MISCELLANEOUS: (Total should equal Miscellaneous column)

DESCRIPTION	COST
Mileage rate .565	

POSTED DEC 23 2014

*Guest and Purpose must be recorded for all Business Meals

SIGNATURE John A. Rolfe

FOIA_001406_0012601

ELRAC, LLC, 2002 ROUTE 31 NORTH, CLINTON, NJ 08809 (908) 638-8333

RENTAL AGREEMENT 617617 **REF#** 934RP5

RENTER
ROLFE, JOHN

DATE & TIME OUT
12/15/2014 03:30 PM
DATE & TIME IN
12/18/2014 03:47 PM

BILLING CYCLE
24-HOUR

VEH #1 2013 NISN ALTI 4DRS
VIN# 1N4AL3AP9DC238562
LIC# FPP5139
MILES DRIVEN 1435

SUMMARY OF CHARGES

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	12/15 - 12/18	3	DAY	$27.08	$81.24
REFUELING CHARGE	12/15 - 12/18				$0.00
			Subtotal:		$81.24
Taxes & Surcharges					
DOMESTIC SECURITY FEE	12/15 - 12/18	3	DAY	$5.00	$15.00
NEW JERSEY STATE SALES TAX	12/15 - 12/18			7%	$5.69
			Total Charges:		$101.93
Total Amount Due					$0.00

PAYMENT INFORMATION

AMOUNT PAID	TYPE	CREDIT CARD NUMBER
$101.93	Visa	xxxxxxxxxxxx6926 PENDING

[redacted]

Hess 30305
1746 Route 31 North
Clinton, NJ 08809

12/18/2014 15:38:53

Unl Regular
PUMP NO. 06
GALLONS 4.275
PRICE/GAL $2.339
FUEL TOTAL $10.00

TOTAL AMOUNT $10.00

THANK YOU
Visit us at
www.hessexpress.com
Customer Service
1-800-437-7645
M-F 8am - 5pm

1/3 to Passaic 3177
= $34.00

12/18/2014

EXPENSE REPORT NO.

de maximis, inc.

PROJECT-RELATED TRAVEL AND LIVING EXPENSES

14-1568

FISCAL WEEK: 49
EMPLOYEE #: 02135

REPORT NO.
DATE PD / CHECK #: /

EMPLOYEE: Lindsey E. Ott

PURPOSE	PROJECT #	DESCRIPTION:
	3177	Travel to K&L for monthly TC meeting

DATE	LOCATION	PROJ #	PROJECT NAME	AIR TRAVEL	GROUND TRANSPORT	LODGING	REGULAR MEALS	BUSINESS MEALS*	PARK & TOLLS	MISC.*	SUB TOTAL	Co. Vehicle MILES*	TOTAL TO BILL
12/3/2014	K&L	3177	Passaic		60 miles $33.60								$33.60
TOTAL THIS EXPENSE REPORT:					33.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.60

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DEC 12 2014

*Ground Transportation: project related personal car mileage, train, rental car, bus, taxi, etc.

*Company Vehicle Miles: project related mileage for a co. owned vehicle (non-reimbursable to employee)

DUE EMPLOYEE: $33.60

BUSINESS MEALS AND EXPLANATION:

DATE	GUEST / COMPANY	PURPOSE

REGULAR MEALS:

DATE	BREAKFAST	LUNCH	DINNER	TOTAL
			TOTAL:	$0.00

MISCELLANEOUS

DESCRIPTION	COST
Total	

*Guest and Purpose must be recorded for all Business Meals

Lindsey Ott
SIGNATURE

RECEIVED DEC 2014

FOIA_001406_0012603

EXPENSE REPORT NO.

de maximis, inc.
MILEAGE LOG

Employee : Lindsey Ott Date: 12/3/2014

Employee ID: 02135 Fiscal Week: 49

ODOMETER:

BEGINNING	END	MILES	DATE	DESCRIPTION	PROJECT #
7,001	7,061	60	12/3/14	Travel to K&L for monthly TC meeting	3177

MILEAGE RATE= 0.56

TOTAL MILEAGE 60

TOTAL DUE EMPLOYEE: $33.60

NOTE: Please attach this sheet to all expense reports showing mileage.

de maximis, in **PROJECT & TRAVEL EXPENSE REPORT 2014**

FISCAL WEE 2

REPORT NO. 15-0008

EMPLOY Robert Law

EMPLOYEE 20010

DATE PD/CHECK 1

PURPOSE

PROJECT DESCRIPTION:
3177 SR Meeting
3177 1/8 TCMeeting
3177 1/9 RASC Meeting

PROJECT DESCRIPTION:

Date	Location	Project #	Project Name	Air Travel	Ground Transport*	Lodging	Regular Meals	Business Meals*	Parking & Tolls	Misc.*	SUB TOTAL	Company Vehicle Miles *	TOTAL TO BILL
7-Jan	Newark	3177	LPRSA		$75.04						$ 75.04	miles:	$ 75.04
											0		0
											0	miles:	0
8-Jan	Newark	3177	LPRSA		75.04						$ 75.04		$ 75.04
											0		0
											0	miles:	0
9-Jan	Newark	3177	LPRSA		75.04						75.04		75.04
											0		0
											0	miles:	0
											0		0
											0		0
											0	miles:	0
											0		0
											0		0
											0	miles:	0
											0		0
											0		0
											0	miles:	0
											0		0
TOTAL THIS EXPENSE REPOI				0	$ 225.12	0	0	0	0	0	$ 225.12		$ 225.12

***Ground Transportation: project related personal car mileage, train, rental car, DUE**
*Company Vehicle Miles: project related mileage for a co. owned vehicle (non-reimb **EMPLOYEE:**

$ 225.12 **(SHOULD EQUAL SUBTOTAL ABOVE)**

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DEC 31 2014

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BUSINESS MEALS EXPLANATION:

DATE	GUEST/COMPANY	PURPOSE

REGULAR MEALS:

DATE	BREAKFAST	LUNCH	DINNER	TOTAL

*MISCELLANEOUS: (Total should equal Miscellaneous column)

DESCRIPTION	COST
Mileage rate .56	

*Guest and Purpose must be recorded for all Business Meals

SIGNATURE

FOIA_001406_0012605

de maximis, inc.

MILEAGE LOG

Employee: Robert Law
Employee #: 02010

Date: 1/7-9/2014
Fiscal Week: 2

Vehicle Year: _____ Make: _____ Model:

BEGINNING ODOMETER	ENDING ODOMETER	NUMBER OF MILES	DATE & DESCRIPTION	PROJECT #
68,342	68,476	134	1/7 – SR Perfom Metrics	3177
68,476	68,610	134	1/8 – TC Mtg	3177
68,610	68, 744	134	1/9 – RASC Mtg	3177

TOTAL MILEAGE 402 X $0.56 PER MILE

TOTAL DUE EMPLOYEE: $ 225.12

de maximis, in **PROJECT & TRAVEL EXPENSE REPORT 2014**

FISCAL WEE 6

REPORT NO. 15-0007

EMPLOY Robert Law

EMPLOYEE 20010

DATE PD/CHECK 1

PURPOSE

PROJECT DESCRIPTION:
3177 2/4 Modeling Meeting
3177 2/6 EPA-CPG R1 Meeting

PROJECT DESCRIPTION:

Date	Location	Project #	Project Name	Air Travel	Ground Transport*	Lodging	Regular Meals	Business Meals*	Parking & Tolls	Misc.*	SUB TOTAL	ompany Vehic Miles *	TOTAL TO BILL
4-Feb	Newark	3177	LPRSA		$ 75.04						$ 75.04	miles:	$ 75.04
											0		0
6-Feb	Newark	3177	LPRSA		$ 75.04						$ 75.04	miles:	$ 75.04
											0		0
											0	miles:	0
											$ -		$ -
											0		0
											0	miles:	0
											0		0
											0		0
											0	miles:	0
											0		0
											0	miles:	0
											0		0
											0	miles:	0
											0		0
TOTAL THIS EXPENSE REPOI				0	$ 150.08	0	0	0	0	0	$ 150.08		$ 150.08

***Ground Transportation: project related personal car mileage, train, rental car, DUE**
*Company Vehicle Miles: project related mileage for a co. owned vehicle (non-reimbt **EMPLOYEE:** $ 150.08 **(SHOULD EQUAL SUBTOTAL ABOVE)**

BUSINESS MEALS EXPLANATION:

DATE	GUEST/COMPANY	PURPOSE

REGULAR MEALS:

DATE	BREAKFAST	LUNCH	DINNER	TOTAL

*MISCELLANEOUS: (Total should equal Miscellaneous column)

DESCRIPTION	COST
Mileage rate .56	

*Guest and Purpose must be recorded for all Business Meals.

SIGNATURE

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POSTED
DEC 31 2014

FOIA_001406_0012607

de maximis, inc.

MILEAGE LOG

Employee: Robert Law
Employee #: 02010

Date: 2/4&6/2014
Fiscal Week: 6

Vehicle Year: _____ Make: _____ Model:

BEGINNING ODOMETER	ENDING ODOMETER	NUMBER OF MILES	DATE & DESCRIPTION	PROJECT #
69,534	69,668	134	2/4 – Modeling Mtg	3177
69,670	68,804	134	2/6 – EPA-CPG RI Mtg	3177

TOTAL MILEAGE 268 X $0.56 PER MILE

TOTAL DUE EMPLOYEE: $ 150.08

de maximis, in **PROJECT & TRAVEL E**

EMPLOY Robert Law

FISCAL WEE 7

EMPLOYEE 20010

REPORT NO. 150006

DATE PD/CHECK 1

PURPOSE

PROJECT DESCRIPTION: 3177 2/11 Group Meeting

PROJECT DESCRIPTION:

Date	Location	Project #	Project Name	Air Travel	Ground Transport*	Lodging	Regular Meals	Business Meals*	Parking & Tolls	Misc.*	SUB TOTAL	Company Vehicle Miles *	TOTAL TO BILL
11-Feb	Newark	3177	LPRSA		$ 75.04						$ 75.04	miles:	$ 75.04
											0		0
											0	miles:	0
											$ -		$ -
											0		0
											0	miles:	0
											$ -		$ -
											0		0
											0	miles:	0
											0		0
											0		0
											0	miles:	0
											0		0
											0	miles:	0
											0		0
											0	miles:	0
											0		0
TOTAL THIS EXPENSE REPOI				0	$ 75.04	0	0	0	0	0	$ 75.04		$ 75.04

POSTED DEC 3 2014

RECEIVED

***Ground Transportation: project related personal car mileage, train, rental car, DUE**

*Company Vehicle Miles: project related mileage for a co. owned vehicle (non-reimbu **EMPLOYEE:**

$ 75.04 **(SHOULD EQUAL SUBTOTAL ABOVE)**

BUSINESS MEALS EXPLANATION:

DATE	GUEST/COMPANY	PURPOSE

REGULAR MEALS:

DATE	BREAKFAST	LUNCH	DINNER	TOTAL

*MISCELLANEOUS: (Total should equal Miscellaneous column)

DESCRIPTION	COST
Mileage rate .56	

*Guest and Purpose must be recorded for all Business Meals

SIGNATURE

FOIA_001406_0012609

de maximis, inc.

MILEAGE LOG

Employee: Robert Law
Employee #: 02010

Date: 2/11/2014
Fiscal Week: 7

Vehicle Year: _____ Make: _____ Model:

BEGINNING ODOMETER	ENDING ODOMETER	NUMBER OF MILES	DATE & DESCRIPTION	PROJECT #
69,957	70,091	134	2/11– Group Mtg	3177

TOTAL MILEAGE 134 X $0.56 PER MILE

TOTAL DUE EMPLOYEE: $ 75.04

de maximis, in **PROJECT & TRAVEL EXPENSE REPORT 2014**

FISCAL WEE 10

REPORT NO. 15-0005

EMPLOY Robert Law

EMPLOYEE 20010

DATE PD/CHECK 1

PURPOSE

PROJECT DESCRIPTION:
3177 3/4 Modeling Meeting
3177 3/5 TC Meeting
3/6 EPA-CPG RI Meeting

PROJECT DESCRIPTION:

Date	Location	Project #	Project Name	Air Travel	Ground Transport*	Lodging	Regular Meals	Business Meals*	Parking & Tolls	Misc.*	SUB TOTAL	Company Vehicle Miles *	TOTAL TO BILL
4-Mar	Newark	3177	LPRSA		$ 75.04						$ 75.04	miles:	$ 75.04
											0		0
											0	miles:	0
5-Mar	Newark	3177	LPRSA		$ 75.04						$ 75.04		$ 75.04
											0		0
											0	miles:	0
6-Mar	Newark	3177	LPRSA		$ 75.04						$ 75.04		$ 75.04
											0		0
											0	miles:	0
											0		0
											0	miles:	0
											0		0
											0	miles:	0
											0		0
											0	miles:	0
											0		0
TOTAL THIS EXPENSE REPOR				0	$ 225.12	0	0	0	0	0	$ 225.12		$ 225.12

POSTED
DEC 31 2014

***Ground Transportation: project related personal car mileage, train, rental car, DUE**
*Company Vehicle Miles: project related mileage for a co. owned vehicle (non-reimb **EMPLOYEE:**

$ 225.12 **(SHOULD EQUAL SUBTOTAL ABOVE)**

BUSINESS MEALS EXPLANATION:

DATE	GUEST/COMPANY	PURPOSE

REGULAR MEALS:

DATE	BREAKFAST	LUNCH	DINNER	TOTAL

*MISCELLANEOUS: (Total should equal Miscellaneous column)

DESCRIPTION	COST
Mileage rate .56	

*Guest and Purpose must be recorded for all Business Meals

SIGNATURE

RECEIVED

FOIA_001406_0012611

de maximis, inc.

MILEAGE LOG

Employee: Robert Law
Employee #: 02010

Date: 3/4-6/2014
Fiscal Week: 10

Vehicle Year: _____ Make: _____ Model:

BEGINNING ODOMETER	ENDING ODOMETER	NUMBER OF MILES	DATE & DESCRIPTION	PROJECT #
71,841	71,975	134	3/4 –RASC Mtg	3177
71,975	72,109	134	3/5 – TC Mtg	3177
72,109	72,243	134	3/6 – EPA-CPG RI Mtg	3177

TOTAL MILEAGE 402 X $0.56 PER MILE

TOTAL DUE EMPLOYEE: $ 225.12

de maximis, in **PROJECT & TRAVEL EXPENSE REPORT 2014**

FISCAL WEE 11

REPORT NO. 150004

EMPLOY Robert Law

EMPLOYEE 20010

DATE PD/CHECK 1

PURPOSE

PROJECT DESCRIPTION:		PROJECT DESCRIPTION:	
3177	3/11 Group Meeting		
3177	3/13 EPA-CPG Modeling Mtg		

Date	Location	Project #	Project Name	Air Travel	Ground Transport*	Lodging	Regular Meals	Business Meals*	Parking & Tolls	Misc.*	SUB TOTAL	Company Vehic Miles *	TOTAL TO BILL
11-Mar	Newark	3177	LPRSA		$ 75.04						$ 75.04	miles:	$ 75.04
13-Mar	Newark	3177	LPRSA		$ 75.04						$ 75.04	miles:	$ 75.04
											$ -	miles:	$ -
												miles:	
												miles:	
												miles:	
												miles:	
TOTAL THIS EXPENSE REPOI				0	$ 150.08	0	0	0	0	0	$ 150.08		$ 150.08

POSTED DEC 31 2014

***Ground Transportation: project related personal car mileage, train, rental car, DUE**

*Company Vehicle Miles: project related mileage for a co. owned vehicle (non-reimbu **EMPLOYEE:** $ 150.08 **(SHOULD EQUAL SUBTOTAL ABOVE)**

BUSINESS MEALS EXPLANATION:

DATE	GUEST/COMPANY	PURPOSE

REGULAR MEALS:

DATE	BREAKFAST	LUNCH	DINNER	TOTAL

*MISCELLANEOUS: (Total should equal Miscellaneous column)

DESCRIPTION	COST
Mileage rate .56	

*Guest and Purpose must be recorded for all Business Meals

SIGNATURE

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FOIA_001406_0012613

de maximis, inc.

MILEAGE LOG

Employee: Robert Law
Employee #: 02010

Date: 3/11/2014
Fiscal Week: 11

Vehicle Year: _____ Make: _____ Model:

BEGINNING ODOMETER	ENDING ODOMETER	NUMBER OF MILES	DATE & DESCRIPTION	PROJECT #
72,362	72,496	134	3/11– Group Mtg	3177
72,523	72, 657	134	3/13 – EPA-CPG Model Mtg	3177

TOTAL MILEAGE 268 X $0.56 PER MILE

TOTAL DUE EMPLOYEE: $ 150.08

de maximis, in **PROJECT & TRAVEL EXPENSE REPORT 2014**

FISCAL WEE 15

REPORT NO. 15-0002

EMPLOY Robert Law

EMPLOYEE 20010

DATE PD/CHECK /

PROJECT DESCRIPTION:

PURPOSE 3177 4/8 Group Meeting

PROJECT DESCRIPTION:

Date	Location	Project #	Project Name	Air Travel	Ground Transport*	Lodging	Regular Meals	Business Meals*	Parking & Tolls	Misc.*	SUB TOTAL	Company Vehicle Miles *	TOTAL TO BILL
8-Apr	Newark	3177	LPRSA		$ 75.04						$ 75.04	miles:	$ 75.04
											0		0
											0	miles:	0
											$ -		$ -
											0		0
											0	miles:	0
											$ -		$ -
											0		0
											0	miles:	0
											0		0
											0	miles:	0
											0		0
											0	miles:	0
											0		0
											0	miles:	0
											0		0
TOTAL THIS EXPENSE REPOI				0	$ 75.04	0	0	0	0	0	$ 75.04		$ 75.04

POSTED DEC 31 2014

RECEIVED

***Ground Transportation: project related personal car mileage, train, rental car, DUE**

*Company Vehicle Miles: project related mileage for a co. owned vehicle (non-reimb **EMPLOYEE:** $ 75.04 (SHOULD EQUAL SUBTOTAL ABOVE)

BUSINESS MEALS EXPLANATION:

DATE	GUEST/COMPANY	PURPOSE

REGULAR MEALS:

DATE	BREAKFAST	LUNCH	DINNER	TOTAL

*MISCELLANEOUS: (Total should equal Miscellaneous column)

DESCRIPTION	COST
Mileage rate :56	

*Guest and Purpose must be recorded for all Business Meals

SIGNATURE

FOIA_001406_0012615

de maximis, inc.

MILEAGE LOG

Employee: Robert Law
Employee #: 02010

Date: 4/8/2014
Fiscal Week: 15

Vehicle Year: _____ Make: _____ Model:

BEGINNING ODOMETER	ENDING ODOMETER	NUMBER OF MILES	DATE & DESCRIPTION	PROJECT #
74506	74,640	134	4/8– Group Mtg	3177

TOTAL MILEAGE 134 X $0.56 PER MILE

TOTAL DUE EMPLOYEE: $ 75.04

de maximis, in **PROJECT & TRAVEL EXPENSE REPORT 2014**

FISCAL WEE 14

REPORT NO. 15-0003

EMPLOY Robert Law

EMPLOYEE 20010

DATE PD/CHECK 1

PROJECT DESCRIPTION:

PURPOSE 3177C 4/1 Group Tech Brief Prep Meeting
3177 4/2 TC Mtg Meeting
3177C 4/3 Group Tech Brief Mtg

PROJECT DESCRIPTION:

Date	Location	Project #	Project Name	Air Travel	Ground Transport*	Lodging	Regular Meals	Business Meals*	Parking & Tolls	Misc.*	SUB TOTAL	ompany Vehic Miles *	TOTAL TO BILL
[redacted]											[redacted]	[redacted]	[redacted]
2-Apr	Newark	3177	LPRSA		$ 75.04						$ 75.04		$ 75.04
[redacted]											[redacted]	[redacted]	[redacted]
TOTAL THIS EXPENSE REPOI				0	$ 225.12	0	0	0	0	0	$ [redacted]		

POSTED DEC 31 2014

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*Ground Transportation: project related personal car mileage, train, rental car, DUE
*Company Vehicle Miles: project related mileage for a co. owned vehicle (non-reimbt EMPLOYEE:

$ 225.12 (SHOULD EQUAL SUBTOTAL ABOVE)

BUSINESS MEALS EXPLANATION:

DATE	GUEST/COMPANY	PURPOSE

REGULAR MEALS:

DATE	BREAKFAST	LUNCH	DINNER	TOTAL

*MISCELLANEOUS: (Total should equal Miscellaneous column)

DESCRIPTION	COST
Mileage rate .56	

*Guest and Purpose must be recorded for all Business Meals

SIGNATURE

FOIA_001406_0012617

de maximis, inc.

MILEAGE LOG

Employee: Robert Law
Employee #: 02010

Date: 4/1-3/2014
Fiscal Week: 14

Vehicle Year: _____ Make: _____ Model:

BEGINNING ODOMETER	ENDING ODOMETER	NUMBER OF MILES	DATE & DESCRIPTION	PROJECT #
73,847	73,981	134	4/1 – Group Mtg Prep	3177C
73, 981	74,115	134	4/2 – TC Mtg	3177
74,115	74,249	134	4/3 – EPA-CPG RI Mtg	3177C

TOTAL MILEAGE 402 X $0.56 PER MILE

TOTAL DUE EMPLOYEE: $ 225.12

de maximis, in **PROJECT & TRAVEL EXPENSE REPORT 2014**

FISCAL WEE 49

REPORT NO. 14-1603

EMPLOY Robert Law

EMPLOYEE 20010

DATE PD/CHECK 1

PROJECT DESCRIPTION: PROJECT DESCRIPTION:

PURPOSE 3177 12/3 TC Mtg.

3177 12/4 TC Mtg.

Date	Location	Project #	Project Name	Air Travel	Ground Transport*	Lodging	Regular Meals	Business Meals*	Parking & Tolls	Misc.*	SUB TOTAL	ompany Vehic Miles *	TOTAL TO BILL
											0	miles:	0
3-Dec	Newark	3177	LPRSA		75.04						75.04		75.04
											0		0
											0	miles:	0
4-Dec	Newark	3177	LPRSA		75.04						75.04		75.04
											0		0
											0	miles:	0
											0		0
											0		0
											0	miles:	0
											0		0
											0		0
											0	miles:	0
											0		0
											0		0
											0	miles:	0
											0		0
											0		0
											0	miles:	0
											0		0
TOTAL THIS EXPENSE REPOI				0	150.08	0	0	0	0	0	150.08		150.08

***Ground Transportation: project related personal car mileage, train, rental car, DUE**

*Company Vehicle Miles: project related mileage for a co. owned vehicle (non-reimbi **EMPLOYEE:** $ 150.08 **(SHOULD EQUAL SUBTOTAL ABOVE)**

BUSINESS MEALS EXPLANATION:

DATE	GUEST/COMPANY	PURPOSE

REGULAR MEALS:

DATE	BREAKFAST	LUNCH	DINNER	TOTAL

*MISCELLANEOUS: (Total should equal Miscellaneous column)

DESCRIPTION	COST
Mileage rate .56	

*Guest and Purpose must be recorded for all Business Meals

SIGNATURE

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DEC 19 2014

FOIA_001406_0012619

de maximis, inc.

MILEAGE LOG

Employee: Robert Law
Employee #: 02010

Date: 12/4/2014
Fiscal Week: 50

Vehicle Year: _____ Make: _____ Model:

BEGINNING ODOMETER	ENDING ODOMETER	NUMBER OF MILES	DATE & DESCRIPTION	PROJECT #
89,544	89,678	134	12/3 – TC Mtg	3177
89,678	89,812	134	12/4 – TC Mtg	3177

TOTAL MILEAGE 134 X $0.56 PER MILE

Total $75.04

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December 8, 2014

de maximis, in **PROJECT & TRAVEL EXPENSE REPORT 2014**

FISCAL WEE 50

REPORT NO. 14-1601

EMPLOY Robert Law

EMPLOYEE 20010

DATE PD/CHECK /

PROJECT DESCRIPTION:

PURPOSE 3177 12/9 CPG Mtg

PROJECT DESCRIPTION:

Date	Location	Project #	Project Name	Air Travel	Ground Transport*	Lodging	Regular Meals	Business Meals*	Parking & Tolls	Misc.*	SUB TOTAL	Company Vehic Miles *	TOTAL TO BILL
9-Dec	Newark	3177	LPRSA		75.04						0	miles:	0
											75.04		75.04
											0		0
											0	miles:	0
											0		0
											0		0
											0	miles:	0
											0		0
											0		0
											0	miles:	0
											0		0
											0		0
											0	miles:	0
											0		0
											0		0
											0	miles:	0
											0		0
TOTAL THIS EXPENSE REPOI				0	75.04	0	0	0	0	0	75.04		75.04

POSTED DEC 19 2014

***Ground Transportation: project related personal car mileage, train, rental car, DUE**
*Company Vehicle Miles: project related mileage for a co. owned vehicle (non-reimb **EMPLOYEE;**

$ 75.04 **(SHOULD EQUAL SUBTOTAL ABOVE)**

BUSINESS MEALS EXPLANATION:

DATE	GUEST/COMPANY	PURPOSE

REGULAR MEALS:

DATE	BREAKFAST	LUNCH	DINNER	TOTAL

*MISCELLANEOUS: (Total should equal Miscellaneous column)

DESCRIPTION	COST
Mileage rate .56	

*Guest and Purpose must be recorded for all Business Meals

SIGNATURE

FOIA_001406_0012621

de maximis, inc.

MILEAGE LOG

Employee: Robert Law
Employee #: 02010

Date: 12/9/2014
Fiscal Week: 50

Vehicle Year: _____ Make: _____ Model:

BEGINNING ODOMETER	ENDING ODOMETER	NUMBER OF MILES	DATE & DESCRIPTION	PROJECT #
89,890	90,034	134	12/9 – CPG Mtg	3177

TOTAL MILEAGE 134 X $0.56 PER MILE

TOTAL DUE EMPLOYEE: $ 75.04

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December 9, 2014

de maximis, in **PROJECT & TRAVEL EXPENSE REPORT 2014**

FISCAL WEE 51

REPORT NO. 15-0011

EMPLOY Robert Law

EMPLOYEE 20010

DATE PD/CHECK /

PROJECT DESCRIPTION:

PURPOSE 3177 12/17 CPG-EPA NBSA Modeling Mtg.

PROJECT DESCRIPTION:

Date	Location	Project #	Project Name	Air Travel	Ground Transport*	Lodging	Regular Meals	Business Meals*	Parking & Tolls	Misc.*	SUB TOTAL	ompany Vehic Miles *	TOTAL TO BILL
17-Dec	Mahwah	3177	LPRSA		$95.20						$ 95.20	miles:	$ 95.20
											0		0
											0	miles:	0
											0		0
											0	miles:	0
											0		0
											0	miles:	0
											0		0
											0	miles:	0
											0		0
											0	miles:	0
											0		0
											0	miles:	0
											0		0
TOTAL THIS EXPENSE REPOI				0	$ 95.20	0	0	0	0	0	$ 95.20		$ 95.20

POSTED DEC 8 1 2014

***Ground Transportation: project related personal car mileage, train, rental car, DUE**

*Company Vehicle Miles: project related mileage for a co. owned vehicle (non-reimbu **EMPLOYEE:** $ 95.20 **(SHOULD EQUAL SUBTOTAL ABOVE)**

BUSINESS MEALS EXPLANATION:

DATE	GUEST/COMPANY	PURPOSE

REGULAR MEALS:

DATE	BREAKFAST	LUNCH	DINNER	TOTAL

*MISCELLANEOUS: (Total should equal Miscellaneous column)

DESCRIPTION	COST
Mileage rate .56	

*Guest and Purpose must be recorded for all Business Meals

SIGNATURE

RECEIVED

FOIA_001406_0012623

de maximis, inc.

MILEAGE LOG

Employee: Robert Law
Employee #: 02010

Date: 12/29/2014
Fiscal Week: 51

Vehicle Year: _____ Make: _____ Model:

BEGINNING ODOMETER	ENDING ODOMETER	NUMBER OF MILES	DATE & DESCRIPTION	PROJECT #
90,257	90,427	170	12/17 – Modeling Mtg	3177

TOTAL MILEAGE 170 X $0.56 PER MILE

TOTAL DUE EMPLOYEE: $ 95.20

EXPENSE REPORT NO.

de maximis, inc.

PROJECT-RELATED TRAVEL AND LIVING EXPENSES

14-1594

FISCAL WEEK: 49
EMPLOYEE #: 20001

REPORT NO.
DATE PD / CHECK #: /

EMPLOYEE: W. F. Potter

PURPOSE	PROJECT #	DESCRIPTION:	PROJECT #	DESCRIPTION:
	3177	12/03/14 TC Meeting @ KLNG		
	3177	12/04/14 TC Subcommittee Meeting @ KLNG		

DATE	LOCATION	PROJ #	PROJECT NAME	AIR TRAVEL	GROUND TRANSPORT	LODGING	REGULAR MEALS	BUSINESS MEALS*	PARK & TOLLS	MISC.*	SUB TOTAL	Co. Vehicle MILES**	TOTAL TO BILL
12/3/14	Newark, NJ	3177	LPR		94 miles 52.64						$52.64		$52.64
12/4/14	Newark, NJ	3177	LPR		94 miles 52.64						$52.64		$52.64
												miles	
					miles							miles	
					miles								
TOTAL THIS EXPENSE REPORT:					105.28						$105.28		$105.28

POSTED
DEC 16 2014

*Ground Transportation: project related personal car mileage, train, rental car, bus, taxi, etc.

**Company Vehicle Miles: project related mileage for a co. owned vehicle (non-reimbursable to employee)

DUE EMPLOYEE: $105.28

MEALS AND EXPLANATION:

DATE	GUEST / COMPANY	PURPOSE

REGULAR MEALS:

DATE	BREAKFAST	LUNCH	DINNER	TOTAL
			TOTAL:	

MISCELLANEOUS

DESCRIPTION	COST

*Guest and Purpose must be recorded for all Business Meals

SIGNATURE 12/10/2014

FOIA_001406_0012625

FW 49

de maximis

MILEAGE LOG

Name: W POTTER Employee Number: 2001

DATE	ODOMETER BEGINNING	ODOMETER END	NUMBER OF MILES	PROJECT NUMBER	DESCRIPTION
12/3/14	58519	58613	94	3177	12/3 TC MEETING; KLNG, NEWARK, NJ
12/4/14	58621	58715	94	3177	12/4 TC SUBCOMMITTEE MEETING; KLNG, NEWARK, NJ

TOTAL MILEAGE 188 x 56 cents PER MILE (as of 1/1/2014)

TOTAL DUE EMPLOYEE: 105.28

NOTE: PLEASE ATTACH THIS SHEET TO ALL EXPENSE REPORTS SHOWING MILEAGE.

PLEASE NOTE PROJECT NUMBER IN DESCRIPTION WHEN BILLABLE.

ADMIN/MILEAGE LOG

PAPER

EXPENSE REPORT NO.

de maximis, inc.

PROJECT-RELATED TRAVEL AND LIVING EXPENSES

14-15916

FISCAL WEEK: 50
EMPLOYEE #: 20001

REPORT NO.
DATE PD./ CHECK #: /

EMPLOYEE: W. F. Potter

PURPOSE	PROJECT #	DESCRIPTION:	PROJECT #	DESCRIPTION:
	3177	12/09/14 Group Meeting @ KLNG		

DATE	LOCATION	PROJ #	PROJECT NAME	AIR TRAVEL	GROUND TRANSPORT	LODGING	REGULAR MEALS	BUSINESS MEALS*	PARK & TOLLS	MISC.*	SUB TOTAL	Co. Vehicle MILES*	TOTAL TO BILL
12/9/14	Newark, NJ	3177	LPR		94 miles 52.64						$52.64		$52.64
												miles	
					miles							miles	
					miles								
TOTAL THIS EXPENSE REPORT:					52.64						$52.64		$52.64

POSTED DEC 16 2014

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*Ground Transportation; project related personal car mileage, train, rental car, bus, taxi, etc.

*Company Vehicle Miles: project related mileage for a co. owned vehicle (non-reimbursable to employee)

DUE EMPLOYEE: $52.64

MEALS AND EXPLANATION:

DATE	GUEST / COMPANY	PURPOSE

REGULAR MEALS:

DATE	BREAKFAST	LUNCH	DINNER	TOTAL
			TOTAL:	

MISCELLANEOUS

DESCRIPTION	COST

*Guest and Purpose must be recorded for all Business Meals

12/10/2014

SIGNATURE

FOIA_001406_0012627

FW-50

de maximis

MILEAGE LOG

Name: W POTTER Employee Number: 20001

DATE	ODOMETER BEGINNING	ODOMETER END	NUMBER OF MILES	PROJECT NUMBER	DESCRIPTION
12/9/14	59086	59180	94	3177	12/9/14; GROUP MEETING; KLNG; NEWARK, NJ.

TOTAL MILEAGE 94 x 56 cents PER MILE (as of 1/1/2014)

TOTAL DUE EMPLOYEE: $52.64

NOTE: PLEASE ATTACH THIS SHEET TO ALL EXPENSE REPORTS SHOWING MILEAGE.

PLEASE NOTE PROJECT NUMBER IN DESCRIPTION WHEN BILLABLE.

ADMIN/MILEAGE LOG

PAPER

EXPENSE REPORT NO.

RECEIVED DEC 23 2014

de maximis, inc.

PROJECT-RELATED TRAVEL AND LIVING EXPENSES

141Ce.33

EMPLOYEE: W. F. Potter WFP

FISCAL WEEK: 51
EMPLOYEE #: 20001

REPORT NO.
DATE PD / CHECK #: /

PURPOSE 2

PROJECT #	DESCRIPTION:	PROJECT #	DESCRIPTION:
3177	12/17/14 NB Modeling Meeting @ HDR		

DATE	LOCATION	PROJ #	PROJECT NAME	AIR TRAVEL	GROUND TRANSPORT	LODGING	REGULAR MEALS	BUSINESS MEALS*	PARK & TOLLS	MISC.*	SUB TOTAL	Co. Vehicle MILES*	TOTAL TO BILL
12/17/14	Mahwah, NJ	3177	LPR		124 miles 69.44						$69.44		$69.44
												miles	
					miles							miles	
					miles								
TOTAL THIS EXPENSE REPORT:					69.44						$69.44		$69.44

*Ground Transportation: project related personal car mileage, train, rental car, bus, taxi, etc.

*Company Vehicle Miles: project related mileage for a co. owned vehicle (non-reimbursable to employee)

DUE EMPLOYEE: $69.44

MEALS AND EXPLANATION:

DATE	GUEST / COMPANY	PURPOSE

REGULAR MEALS:

DATE	BREAKFAST	LUNCH	DINNER	TOTAL
			TOTAL:	

MISCELLANEOUS

DESCRIPTION	COST

POSTED DEC 23 2014

*Guest and Purpose must be recorded for all Business Meals

SIGNATURE 12/19/2014

FOIA_001406_0012629

FN 51

de maximis

MILEAGE LOG

Name: W. POTTER Employee Number: 20001

DATE	ODOMETER BEGINNING	ODOMETER END	NUMBER OF MILES	PROJECT NUMBER	DESCRIPTION
12/17/14	59558	59682	124	3177	12/17/14; MTG W/ EPA AT HQR OFFICES RE NB MODELING STATUS; MAHWAH, NJ

TOTAL MILEAGE 124 x 56 cents PER MILE (as of 1/1/2014)

TOTAL DUE EMPLOYEE: $ 69.44

NOTE: PLEASE ATTACH THIS SHEET TO ALL EXPENSE REPORTS SHOWING MILEAGE.

PLEASE NOTE PROJECT NUMBER IN DESCRIPTION WHEN BILLABLE.

ADMIN/MILEAGE LOG

PAPER

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INVOICE

Invoice Number	1205568141
Customer #	6000613587
Invoice Date	13-Dec-14
Billing Frequency	Quarterly
Payment Terms	Net 30
Due Date	12-Jan-15
Purchase Order : RTD-082914	

De Maximis, Inc.
Tom Dorsey
450 Montbrook Lane
KNOXVILLE, TN 37919-2705
USA

Invoice total : USD 1,535.85

#	Service Description	Service Period	Qty	Unit Price (monthly)	Total
1	GoToMeeting Corporate Service – 25 attendees	13-Dec-14 to 12-Mar-15	10	USD 33.00	USD 990.00
2	GoToWebinar Service - 100 attendees	13-Dec-14 to 12-Mar-15	2	USD 69.30	USD 415.80
				SUBTOTAL Excl Tax & Fee	USD 1,405.80
				TAX	USD 130.05
				TOTAL including Tax & Fee	USD 1,535.85

3 months X 33.00 = 99.00 3177

[redacted]

POSTED
DEC 17 2014

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Citrix Online, LLC Fed ID#: 75-2275152

Your preferred payment method is: Check/Cheque
Please send this payment slip with your check/cheque made payable to:

Citrix Online
File 50264
Los Angeles, CA 90074-0264

PAYMENT INFORMATION	
Company Name : De Maximis, Inc.	
Customer # :	6000613587
Invoice Number :	1205568141
Due Date :	12-Jan-15
Balance Due :	USD 1,535.85

Please do not send cash or include correspondence.

ddms

INVOICE # 20141285

Bill To:

de maximis, inc.
Attention: R. Thomas Dorsey
450 Montbrook Lane
Knoxville, TN 37919

Period: 12/01/14 to 12/31/14

Invoice Date: 01/08/15

Make Checks Payable To:
ddms, Inc.
450 Montbrook Lane
Knoxville, TN 37919
Phone: 865-691-5052

Electronic Payment Information Provided Upon Request

1547-3177 Lower Passaic River

POSTED
DEC 31 2014

Invoice No: 20141285

Project Manager: Mark Kill

Phase: Task C: Data Management

Professional Services

Date	Staff	Description	Hours	Rate	Charges
12/02/14	Brooke J.A. Roecker - Data Analyst	Database reference value updates	3.25	$105.00	$341.25

Task C: Data Management / Professional Fees: $341.25

Phase Subtotal: Task C: Data Management $341.25

Total Professional Services $341.25
Total Service Fees $0.00
Total Travel and Living Expenses $0.00

Invoice Total: $341.25

Lower Passaic River
Tax ID# 20-3803802

Conference Detail

Account #: 939034 **Invoice #:** 1742765116 **Date:** 12/31/2014

Owner: Law, Rob

Conference	Date	Time	Attendees	Minutes	Total Charges
45257488	12/01/14	13:57 ET	5	148	$9.64

Reserved By Rob Law 527002 Reservationless-Plus

Project Accounting Code: 3177

Connect	Attendee	Call Number	Type	Minutes	Charge
Unified Meeting Multimedia (Minute Toll Free) / USA					
14:01 ET	eRes-Plus - 2015710919		UMMM8/US	31	$1.02
14:16 ET	eRes-Plus - 2063996095		UMMM8/US	16	$0.53
13:58 ET	eRes-Plus - 2068125418		UMMM8/US	34	$1.12
13:57 ET	eRes-Plus - 2158067688 LDR		UMMM8/US	35	$1.16
14:00 ET	eRes-Plus - 9087358935		UMMM8/US	32	$1.06
Hold Content		1 @ $1.990			$1.99
State & Local Taxes and Fees					$2.76

Conference	Date	Time	Attendees	Minutes	Total Charges
47218177	12/03/14	09:15 ET	24	3657	$173.03

Reserved By Rob Law Reservationless-Plus

Project Accounting Code: 3177

Connect	Attendee	Call Number	Type	Minutes	Charge
Unified Meeting Multimedia (Minute Toll Free) / USA					
09:30 ET	eRes-Plus - 2012329857		UMMM8/US	59	$1.95
10:38 ET	eRes-Plus - 2012329857		UMMM8/US	71	$2.34
12:57 ET	eRes-Plus - 2012329857		UMMM8/US	81	$2.67
12:50 ET	eRes-Plus - 2015710912		UMMM8/US	19	$0.63
09:26 ET	eRes-Plus - 2052983063		UMMM8/US	235	$7.76
09:32 ET	eRes-Plus - 2062922078		UMMM8/US	165	$5.45
12:48 ET	eRes-Plus - 2062922078		UMMM8/US	175	$5.78
13:31 ET	eRes-Plus - 2066249349		UMMM8/US	54	$1.78
12:56 ET	eRes-Plus - 2067134372		UMMM8/US	78	$2.57
13:37 ET	eRes-Plus - 2123514031		UMMM8/US	128	$4.22
12:16 ET	eRes-Plus - 2157857244		UMMM8/US	19	$0.63
12:35 ET	eRes-Plus - 2157857244		UMMM8/US	187	$6.17
09:32 ET	eRes-Plus - 5403628000		UMMM8/US	166	$5.48
12:58 ET	eRes-Plus - 5403628000		UMMM8/US	99	$3.27
09:30 ET	eRes-Plus - 6095773974		UMMM8/US	33	$1.09
09:38 ET	eRes-Plus - 6313741928		UMMM8/US	159	$5.25
09:26 ET	eRes-Plus - 7132098850		UMMM8/US	174	$5.74
13:45 ET	eRes-Plus - 7132098850		UMMM8/US	115	$3.80
09:15 ET	eRes-Plus - 7172315832		UMMM8/US	19	$0.63
09:33 ET	eRes-Plus - 7172315832		UMMM8/US	369	$12.18
09:28 ET	eRes-Plus - 7817801937		UMMM8/US	376	$12.41

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Conference Detail

Account #: 939034 **Invoice #:** 1742765116 **Date:** 12/31/2014

Owner: Law, Rob

Conference 47218177 (continued)

Connect	Attendee	Call Number	Type	Minutes	Charge
09:24 ET	eRes-Plus - 8164746550		UMMM8/US	381	$12.57
12:43 ET	eRes-Plus - 9082163063		UMMM8/US	105	$3.47
09:34 ET	eRes-Plus - 9438484000 LDR		UMMM8/US	390	$12.87
State & Local Taxes and Fees					$52.32

Conference	Date	Time	Attendees	Minutes	Total Charges
47680488	12/04/14	09:27 ET	5	50	$2.34

Reserved By Rob Law 527002 Reservationless-Plus

Project Accounting Code: 3177

Connect	Attendee	Call Number	Type	Minutes	Charge
Unified Meeting Multimedia (Minute Toll Free) / USA					
09:51 ET	eRes-Plus - 2124212150		UMMM8/US	7	$0.23
09:56 ET	eRes-Plus - 5403628000		UMMM8/US	2	$0.07
09:49 ET	eRes-Plus - 7132098850		UMMM8/US	9	$0.30
09:27 ET	eRes-Plus - 7172315832		UMMM8/US	31	$1.02
09:57 ET	eRes-Plus - 8164746550		UMMM8/US	1	$0.03
State & Local Taxes and Fees					$0.69

Conference	Date	Time	Attendees	Minutes	Total Charges
48133487	12/04/14	09:57 ET	15	2390	$113.03

Reserved By Rob Law ( ) Reservationless-Plus

Project Accounting Code: 3177

Connect	Attendee	Call Number	Type	Minutes	Charge
Unified Meeting Multimedia (Minute Toll Free) / USA					
10:00 ET	eRes-Plus - 2062922078		UMMM8/US	108	$3.56
12:14 ET	eRes-Plus - 2062922078		UMMM8/US	147	$4.85
10:13 ET	eRes-Plus - 2124212150		UMMM8/US	269	$8.88
10:38 ET	eRes-Plus - 3146542000		UMMM8/US	69	$2.28
10:00 ET	eRes-Plus - 5403628000		UMMM8/US	106	$3.50
12:49 ET	eRes-Plus - 5403628000		UMMM8/US	112	$3.70
09:57 ET	eRes-Plus - 7132098850		UMMM8/US	109	$3.60
10:12 ET	eRes-Plus - 7172315832		UMMM8/US	270	$8.91
10:00 ET	eRes-Plus - 7817801937		UMMM8/US	281	$9.27
09:59 ET	eRes-Plus - 8164746550		UMMM8/US	109	$3.60
12:15 ET	eRes-Plus - 8164746550		UMMM8/US	146	$4.82
10:00 ET	eRes-Plus - 9438484000 LDR		UMMM8/US	282	$9.31
10:04 ET	eRes-Plus - 9734046590		UMMM8/US	104	$3.43
12:35 ET	eRes-Plus - 9734046590		UMMM8/US	127	$4.19
12:10 ET	eRes-Plus - 9789052377		UMMM8/US	151	$4.98
State & Local Taxes and Fees					$34.15

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FOIA_001406_0012634

Conference Detail

Account #: 939034 **Invoice #:** 1742765116 **Date:** 12/31/2014

Owner: Law, Rob

Conference	Date	Time	Attendees	Minutes	Total Charges
50480081	12/09/14	10:02 ET	1	3	$0.14

Reserved By Rob Law 527002 Reservationless-Plus

Project Accounting Code: 3177

Connect	Attendee	Call Number	Type	Minutes	Charge
Unified Meeting Multimedia (Minute Toll Free) / USA					
10:02 ET	eRes-Plus - 2124212150		UMMM8/US	3	$0.10
State & Local Taxes and Fees					$0.04

Conference	Date	Time	Attendees	Minutes	Total Charges
52569318	12/11/14	09:28 ET	12	1067	$50.98

Reserved By Rob Law Reservationless-Plus

Project Accounting Code: 3177

Connect	Attendee	Call Number	Type	Minutes	Charge
Unified Meeting Multimedia (Minute Toll Free) / USA					
09:31 ET	eRes-Plus - 2012329857		UMMM8/US	93	$3.07
09:30 ET	eRes-Plus - 2013359442		UMMM8/US	88	$2.90
09:28 ET	eRes-Plus - 2069133292		UMMM8/US	97	$3.20
09:29 ET	eRes-Plus - 2123981900		UMMM8/US	89	$2.94
09:31 ET	eRes-Plus - 2126374417		UMMM8/US	87	$2.87
09:30 ET	eRes-Plus - 2127687454		UMMM8/US	94	$3.10
09:28 ET	eRes-Plus - 2153483474 LDR		UMMM8/US	97	$3.20
09:30 ET	eRes-Plus - 7325904677		UMMM8/US	88	$2.90
09:33 ET	eRes-Plus - 7325904689		UMMM8/US	85	$2.81
09:57 ET	eRes-Plus - 8024963476		UMMM8/US	61	$2.01
09:31 ET	eRes-Plus - 8579284383		UMMM8/US	94	$3.10
09:29 ET	eRes-Plus - 9085101036		UMMM8/US	94	$3.10
State & Local Taxes and Fees					$15.78

Conference	Date	Time	Attendees	Minutes	Total Charges
52890792	12/11/14	12:56 ET	6	158	$7.54

Reserved By Rob Law Reservationless-Plus

Project Accounting Code: 3177

Connect	Attendee	Call Number	Type	Minutes	Charge
Unified Meeting Multimedia (Minute Toll Free) / USA					
12:59 ET	eRes-Plus - 2069133292		UMMM8/US	38	$1.25
13:00 ET	eRes-Plus - 2077675082		UMMM8/US	37	$1.22
13:01 ET	eRes-Plus - 2153483474 LDR		UMMM8/US	36	$1.19
13:31 ET	eRes-Plus - 9085101036		UMMM8/US	6	$0.20
12:56 ET	eRes-Plus - 9085105703		UMMM8/US	41	$1.35

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FOIA_001406_0012635

Conference Detail

Account #: 939034 **Invoice #:** 1742765116 **Date:** 12/31/2014

Owner: Law, Rob

Conference 52890792 (continued)

Connect	Attendee	Call Number	Type	Minutes	Charge
State & Local Taxes and Fees					$2.33

Conference	Date	Time	Attendees	Minutes	Total Charges
57292046	12/18/14	10:55 ET	32	2688	$127.59

Reserved By Rob Law 527002 Reservationless-Plus

Project Accounting Code: 3177

Connect	Attendee	Call Number	Type	Minutes	Charge
Unified Meeting Multimedia (Minute Toll Free) / USA					
11:00 ET	eRes-Plus - 2062922078		UMMM8/US	96	$3.17
10:59 ET	eRes-Plus - 2063105515		UMMM8/US	101	$3.33
11:03 ET	eRes-Plus - 2069133292		UMMM8/US	64	$2.11
11:00 ET	eRes-Plus - 2069571000		UMMM8/US	18	$0.59
11:17 ET	eRes-Plus - 2069571000		UMMM8/US	83	$2.74
11:00 ET	eRes-Plus - 2078749000		UMMM8/US	100	$3.30
10:59 ET	eRes-Plus - 2153483474 LDR		UMMM8/US	101	$3.33
10:55 ET	eRes-Plus - 3034042944		UMMM8/US	105	$3.47
10:58 ET	eRes-Plus - 3036977293		UMMM8/US	102	$3.37
10:56 ET	eRes-Plus - 3146542000		UMMM8/US	100	$3.30
11:00 ET	eRes-Plus - 3608714397		UMMM8/US	100	$3.30
11:07 ET	eRes-Plus - 4122157703		UMMM8/US	93	$3.07
11:00 ET	eRes-Plus - 4128187192		UMMM8/US	18	$0.59
11:17 ET	eRes-Plus - 4128187192		UMMM8/US	12	$0.40
10:58 ET	eRes-Plus - 442088664700		UMMM8/US	102	$3.37
10:59 ET	eRes-Plus - 6096834848		UMMM8/US	32	$1.06
11:00 ET	eRes-Plus - 6096834848		UMMM8/US	100	$3.30
11:30 ET	eRes-Plus - 6096834848		UMMM8/US	70	$2.31
11:00 ET	eRes-Plus - 6104591353		UMMM8/US	100	$3.30
10:55 ET	eRes-Plus - 7132098850		UMMM8/US	86	$2.84
11:03 ET	eRes-Plus - 7134206464		UMMM8/US	97	$3.20
11:05 ET	eRes-Plus - 7325600919		UMMM8/US	95	$3.14
11:02 ET	eRes-Plus - 7327102081		UMMM8/US	98	$3.23
11:01 ET	eRes-Plus - 7817801937		UMMM8/US	99	$3.27
10:57 ET	eRes-Plus - 8164746550		UMMM8/US	103	$3.40
10:56 ET	eRes-Plus - 8436712032		UMMM8/US	104	$3.43
10:58 ET	eRes-Plus - 9085101036		UMMM8/US	32	$1.06
11:28 ET	eRes-Plus - 9087352968		UMMM8/US	72	$2.38
11:00 ET	eRes-Plus - 9735350500		UMMM8/US	100	$3.30
10:59 ET	eRes-Plus - 9738484045		UMMM8/US	106	$3.50
11:01 ET	eRes-Plus - 9738484148		UMMM8/US	99	$3.27
11:00 ET	eRes-Plus - 9789052377		UMMM8/US	100	$3.30
State & Local Taxes and Fees					$38.86

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FOIA_001406_0012636

Conference Detail

Account #: 939034 **Invoice #:** 1742765116 **Date:** 12/31/2014

Owner: Law, Rob

Conference	Date	Time	Attendees	Minutes	Total Charges
57961554	12/19/14	10:00 ET	1	7	$0.33

Reserved By Rob Law 527002 Reservationless-Plus

Project Accounting Code: 3177

Connect	Attendee	Call Number	Type	Minutes	Charge
Unified Meeting Multimedia (Minute Toll Free) / USA					
10:00 ET	eRes-Plus - 7132098850		UMMM8/US	7	$0.23
State & Local Taxes and Fees					$0.10

$ 484.63

Overview of Lines

537082 1380 3177
[redacted]

	Account Charges and Credits	Monthly Charges	Usage and Purchase Charges	Equipment Charges	VZW Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges
Account Plan and Charges** (pg.2)	$.00	$207.00	—	—	—	$.00	$.00	$207.00

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	VZW Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
3177 215-806-1109 Robert Law 537082	5	$28.00	—	—	$.08	$.75	—	$28.83	—	—	.351GB	—	—	—
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	450	55	.392GB	—	—	—
[redacted]	[redacted]	[redacted]	—	—	[redacted]	[redacted]	—	[redacted]	961	17	.118GB	—	—	—
[redacted]	[redacted]	[redacted]	[redacted]	—	[redacted]	[redacted]	—	[redacted]	941	52	.936GB	—	—	—
[redacted]	[redacted]	[redacted]	—	—	[redacted]	[redacted]	—	[redacted]	31	420	.117GB	—	—	—
610 [redacted]	[redacted]	[redacted]	—	—	[redacted]	[redacted]	—	[redacted]	[redacted]	223	.368GB	—	—	—
[redacted]	[redacted]	[redacted]	—	—	[redacted]	$3.92	—	[redacted]	[redacted]	381	.865GB	—	—	—
[redacted]	[redacted]	[redacted]	—	—	[redacted]	[redacted]	—	[redacted]	[redacted]	115	.388GB	—	—	—
[redacted]	[redacted]	$40.00	—	—	[redacted]	[redacted]	—	[redacted]	[redacted]	378	.429GB	—	—	—
908-347-9061 John Rolle	14	[redacted]	—	[redacted]	[redacted]	[redacted]	—	[redacted]	[redacted]	144	.700GB	—	—	—
[redacted]	[redacted]	[redacted]	—	—	[redacted]	[redacted]	—	[redacted]	[redacted]	155	.230GB	—	—	—
[redacted]	[redacted]	[redacted]	—	—	[redacted]	[redacted]	—	[redacted]	[redacted]	220	.834GB	—	—	—
[redacted]	[redacted]	[redacted]	—	—	[redacted]	[redacted]	—	[redacted]	[redacted]	155	.718GB	—	—	—
908-[redacted]	[redacted]	[redacted]	—	—	[redacted]	[redacted]	—	[redacted]	[redacted]	109	.154GB	—	—	—
908-[redacted]	[redacted]	[redacted]	—	—	[redacted]	[redacted]	—	[redacted]	[redacted]	260	.554GB	—	—	—
[redacted]	[redacted]	[redacted]	—	—	[redacted]	[redacted]	—	[redacted]	[redacted]	2,125	3.756GB	—	—	—
Total Current Charges	[redacted]													

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