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: **05/13/16**
INVOICE NUMBER: **161036**
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: 04/04/16 TO 05/01/16

		Professional Services	Travel & Living Expenses	Outside Services	TOTAL
3177	RI/FS Project Coordination Charges	$56,033.68	$949.29	$338.02	$57,320.99

PLEASE PAY THIS AMOUNT: **$57,320.99**

CERTIFIED BY:

Willard F. Potter

Digitally signed by Willard F. Potter
DN: cn=Willard F. Potter, o=de maximis, inc., ou, email=otto@demaximis.com, c=US
Date: 2016.05.17 13:10:50 -04'00'

PROJECT MANAGER

05/13/16
161036
3177 3177
LPRSA RI/FS Project Coordination
RI/FS Project Coordination Charges
P.O. NUMBER: **4400834643**

FOR SERVICES RENDERED FROM 04/04/16 TO 05/01/16

LABOR CHARGES		HOURS	RATE	MISC	TOTAL
FISCAL WEEK: 15 (FROM 04/04/16 TO 04/10/16)					
Senior Project Director	Law,Robert	31.50	$200.00	$315.00	$6,615.00
Senior Project Director	Potter,Willard	22.00	$187.00	$205.70	$4,319.70
Project Manager	Ott,Lindsey	11.50	$93.00	$53.48	$1,122.98
	TOTAL LABOR FOR FISCAL WEEK 15				**$12,057.68**
FISCAL WEEK: 16 (FROM 04/11/16 TO 04/17/16)					
Senior Project Director	Law,Robert	31.60	$200.00	$316.00	$6,636.00
Senior Project Director	Potter,Willard	30.90	$187.00	$288.92	$6,067.22
Project Manager	Ott,Lindsey	11.00	$93.00	$51.15	$1,074.15
CLERICAL SUPPORT		1.00	$60.00	$3.00	$63.00
	TOTAL LABOR FOR FISCAL WEEK 16				**$13,840.37**
FISCAL WEEK: 17 (FROM 04/18/16 TO 04/24/16)					
Senior Project Director	Law,Robert	39.00	$200.00	$390.00	$8,190.00
Senior Project Director	Potter,Willard	36.80	$187.00	$344.08	$7,225.68
	TOTAL LABOR FOR FISCAL WEEK 17				**$15,415.68**
FISCAL WEEK: 18 (FROM 04/25/16 TO 05/01/16)					
Senior Project Director	Law,Robert	40.00	$200.00	$400.00	$8,400.00
Senior Project Director	Potter,Willard	31.00	$187.00	$289.85	$6,086.85
Project Manager	Rolfe,John	2.00	$111.00	$11.10	$233.10
	TOTAL LABOR FOR FISCAL WEEK 18				**$14,719.95**

TOTAL LABOR CHARGES THIS INVOICE: ***$56,033.68***

05/13/16
161036
3177 3177
LPRSA RI/FS Project Coordination
RI/FS Project Coordination Charges
P.O. NUMBER: **4400834643**

FOR SERVICES RENDERED FROM 04/04/16 TO 05/01/16

TRAVEL AND EXPENSES SUMMARY
Lindsey E. Ott

TRAVEL DATE(S)	PACKAGE TRAVEL	AIR TRAVEL	GROUND TRANSPORT	LODGING	MEALS	* MISC	TOTAL T & L
Ground Transportation 04/06/16			$32.40		$0.00	$0.00	$32.40

Robert H. Law

TRAVEL DATE(S)	PACKAGE TRAVEL	AIR TRAVEL	GROUND TRANSPORT	LODGING	MEALS	* MISC	TOTAL T & L
Ground Transportation 04/06/16			$73.98		$0.00	$0.00	$73.98
Ground Transportation 04/12/16			$73.98		$0.00	$0.00	$73.98
04/25/16			$91.26		$0.00	$423.97	$515.23

Willard F. Potter

TRAVEL DATE(S)	PACKAGE TRAVEL	AIR TRAVEL	GROUND TRANSPORT	LODGING	MEALS	* MISC	TOTAL T & L
CV 04/06/16			$50.76		$0.00	$0.00	$50.76
CV 04/12/16			$50.76		$0.00	$0.00	$50.76
CV 04/27/16			$65.88		$0.00	$0.00	$65.88

ACTUAL EXPENSES THIS PERIOD:	**$862.99**
MARKUP:	**$86.30**
TOTAL TRAVEL & EXPENSES:	**$949.29**

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

05/13/16
161036
3177 3177
LPRSA RI/FS Project Coordination
RI/FS Project Coordination Charges
P.O. NUMBER: **4400834643**

FOR SERVICES RENDERED FROM 04/04/16 TO 05/01/16
OUTSIDE SERVICES SUMMARY

VENDOR	**INVOICE NUMBER**	**INVOICE AMOUNT**	**MARKUP**	**TOTAL**
Verizon Wireless	976330932	$33.67	$1.01	$34.68
West Unified Communications Sv	1743326782	$294.50	$8.84	$303.34
TOTAL OUTSIDE SERVICE CHARGES:		***$328.17***	***$9.85***	***$338.02***

BILLING SUMMARY INFORMATION

LABOR CHARGES THIS INVOICE:	$56,033.68
TRAVEL/LIVING CHARGES THIS INVOICE:	$949.29
OUTSIDE SERVICE CHARGES THIS INVOICE:	$338.02
TOTAL CHARGES THIS INVOICE:	**$57,320.99**

1601036
05/13/16
3177
LPRSA RI/FS Project Coordination
RI/FS Project Coordination Charges

FOR SERVICES RENDERED FROM 04/04/16 TO 05/01/16

	HOURS	FISCAL WEEK	SERVICES PROVIDED
Law, Robert	31.50	15	4/4-5 TC Meeting Prep; 4/6 TC Meeting; 4/7 BERA Reference Screen Work sheets Rvw; 4/7-8 COPC Mapping.
Potter, Willard	22.00	15	Prep for Technical Committee (TC) Meeting; finalize draft semi-annual Financial Update for RI/FS Trust; 4/6 TC Meeting; project accounting.
Ott, Lindsey	11.50	15	4/6 TC Meeting; Prepare TC Meeting Minutes.
Law, Robert	31.60	16	4/11 Group Mtg prep; 4/11 March Progress Rpt Rvw; 4/12 Group Mtg; 4/13 Response to R2 1/7/16 BHHRA ltr; 4/14 COPC Mapping 4/14-15 17-mi R2 RI Comment Rvw.
Potter, Willard	30.90	16	Prep for Group Meeting; 4/12 Group Meeting; 4/13 Conference Call w/Windward (MJ, LS); prep and submit (4/15) monthly Region 2 Progress Report; initial review of Region 2 comments on draft RI Report and Model; review AECOM Invoice 37729247; review Moffatt & Nichol Invoice 716883; review Windward Invoice 0316; project accounting.
Ott, Lindsey	11.00	16	Prepare 4/6 TC Meeting Minutes.
Clerical Support	1.00	16	Correspondence,record maintenance,administrative support
Law, Robert	39.00	17	4/18-22 17-mi R2 RI Comment Rvw; 4/19 Telecon w/ AQ re: 17-mi RI comments; 4/20 Telecon w/ WW re: 17-mi Comments; 4/20 Telecon w/ AECOM re: 17-mi RI Comments; 4/22 TC Teleconference re: RI Comments & COPC Mtg Preps.
Potter, Willard	36.80	17	Review Region 2 comments on draft RI Report and Model; 4/19 Conference Call w/AQEA re Region 2 comments on draft RI Report and Model; distribute (4/19) monthly Region 2 Progress Report to TC; 4/20 Conference Calls w/AECOM (BR) and Windward (MJ, LS, JT) re Region 2 comments on draft RI Report and Model; prep and distribute (4/20) draft TC Meeting minutes to TC; 4/22 Conference Call w/TC re RI and Model comments; review AQEA Invoice 46401.
Law, Robert	40.00	18	4/25,26,28-29 RI Comment Rvw; 4/27 COPC Mapping Mtg; 4/28 TC Mtg Prep Telecon w/ AQ; 4/28-29 TC Mtg Prep.
Potter, Willard	31.00	18	Finalize and distribute (4/26) TC Meeting minutes to TC; review draft COPC Meeting presentation; 4/27 Region 2/CPG COPC Mapping meeting; continue review of Region 2 comments on draft RI Report and Model.
Rolfe, John	2.00	18	Commercial Vessel Insurance Application Renewal for CPG boat.

EXPENSE REPORT NO.

de maximis, inc.

PROJECT-RELATED TRAVEL AND LIVING EXPENSES

16-0482

EMPLOYEE: Lindsey E. Ott

FISCAL WEEK: 15
EMPLOYEE #: 02135

REPORT NO.
DATE PD / CHECK #: 100322 4/27

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

2

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
4/6/2016	K&L Gates	3177	Passaic		60 miles $32.40	✓							$32.40
TOTAL THIS EXPENSE REPORT:					32.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.40

*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: **$32.40** ✓

BUSINESS MEALS AND EXPLANATION:

DATE	GUEST / COMPANY	PURPOSE

*Guest and Purpose must be recorded for all Business Meals

REGULAR MEALS:

DATE	BREAKFAST	LUNCH	DINNER	TOTAL
			TOTAL:	$0.00

MISCELLANEOUS

DESCRIPTION	COST
Total	

Lindsey Ott
SIGNATURE

RECEIVED APR 2016

POSTED
APR 18 2016

EXPENSE REPORT NO.

de maximis, inc.
MILEAGE LOG

Employee : Lindsey Ott Date: 4/6/2016

Employee ID: 02135 Fiscal Week: 15

ODOMETER:

BEGINNING	END	MILES	DATE	DESCRIPTION	PROJECT #
32,341	32,401	60	✓ 4/6/16	Travel to K&L for monthly TC meeting	3177

MILEAGE RATE= 0.54

TOTAL MILEAGE 60

TOTAL DUE EMPLOYEE: $32.40

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

de maximis, inc. **PROJECT & TRAVEL EXPENSE REPORT 2016**

FISCAL WEE 15

REPORT NO. 16-0472

EMPLOYE Robert Law

EMPLOYEE 02-010

DATE PD/CHECK 1

PROJECT DESCRIPTION:

PROJECT DESCRIPTION:

PURPOSE: 3177 TC Mtg

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
6-Apr	Newark	3177	LPRSA		$73.98			$0.00			$ 73.98	miles:	$ 73.98
											0		0
										0	$ -	miles:	$ -
											0		0
											$ -	miles:	$ -
											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 REPOR'				0	$ 73.98	0	0	0	0	0	$ 73.98		$ 73.98

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

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

$ 73.98 ✓ **(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 .54	

*Guest and Purpose must be recorded for all Business Meals

SIGNATURE

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APR 14 2015

2016 FW 15 **Robert Law** **02-010**

April 4, 2016 - April 10, 2016

Total Mileage: 137.0

Total: $ 73.98

Date	Description	Mileage Allowance	Cost	Start Mileage	Stop Mileage	Mileage	Project
4/6/2016	TC Mtg	0.54	73.98	112603	112740	137 ✓	3177

de maximis, inc. **PROJECT & TRAVEL EXPENSE REPORT 2016**

FISCAL WEE 16

REPORT NO. 16-050

EMPLOYE Robert Law

EMPLOYEE 02-010

DATE PD/CHECK /

PURPOSE: 2

PROJECT DESCRIPTION: 3177 GroupMtg

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
12-Apr	Newark	3177	LPRSA		$73.98 ✓			$0.00			$ 73.98	miles:	$ 73.98
											0		0
										0	$ -	miles:	$ -
											0		0
											$ -	miles:	$ -
											0		0
											0	miles:	0
											0		0
											0		0
											0	miles:	0
											0		0
											0		0
											0	miles:	0
											0		0
											0	miles:	0
											0		0
TOTAL THIS EXPENSE REPOR'				0	$ 73.98	0	0	0	0	0	$ 73.98		$ 73.98

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

*Company Vehicle Miles: project related mileage for a co. owned vehicle (non-reimbur **EMPLOYEE:** $ 73.98 ✓ **(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 .54	

*Guest and Purpose must be recorded for all Business Meals

SIGNATURE

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POSTED APR 26 2016

2016 FW 16 **Robert Law** **02-010**

April 11, 2016 - April 17, 2016

Total Mileage: 137.0

Total: $ 73.98

Date	Description	Mileage Allowance	Cost	Start Mileage	Stop Mileage	Mileage	Project
4/12/2016	Group Mtg	$ 0.54	$ 73.98	113020	113157	137	3177

de maximis, inc. **PROJECT & TRAVEL EXPENSE REPORT 2016**

FISCAL WEE 18

REPORT NO. 16-0534

EMPLOYE Robert Law

EMPLOYEE 02-010

DATE PD/CHECK /

PURPOSE: 2

PROJECT DESCRIPTION:

3177 COPC Mapping 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
27-Apr	Mahwah, NJ	3177	LPRSA		$91.26			$0.00			$ 91.26	miles:	$ 91.26
25-Apr	Warrington, PA	3177	LPRSA							423.97	$ 423.97	miles:	$ 423.97
											$ -	miles:	$ -
											0	miles:	0
											0	miles:	0
											0	miles:	0
											0	miles:	0
											0	miles:	0
TOTAL THIS EXPENSE REPOR'				0	$ 91.26	0	0	0	0	423.97	$ 515.23		$ 515.23

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

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

$ 515.23 **(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
3 Hard Drives (14 terabytes) to trai 8-mile ROD Model	423.97
Mileage rate .54	

*Guest and Purpose must be recorded for all Business Meals

SIGNATURE

POSTED

APR 29 2016

RECEIVED MAY 2 2016

2016 FW 18 **Robert Law** **02-010**

April 25, 2016 - May 1, 2016

Total Mileage: 169

Total: $ 91.26

Date	Description	Mileage Allowance	Cost	Start Mileage	Stop Mileage	Mileage	Project
4/27/2016	EPA Mtg	0.54	91.26	113631	113800	169	3177

LAW 3177

STAPLES

1075 Main Street
WARRINGTON, PA 18976
(215) 343-3251

SALE 1090098 8 003 29921
0544 04/25/16 10:45

QTY	SKU	PRICE
	REWARDS NUMBER 3706629650	
1	SEAGATE BACKUP PLU * 763649053454	139.99
	Instant Savings <-8.50>	
1	SEAGATE BACKP+ 4TB * 763649053447	119.99
	Instant Savings <-8.50>	
1	SEAGATE BACKUP PLU * 763649053454	139.99
	Instant Savings <-8.50>	
SUBTOTAL		399.97
	Standard Tax 6.00%	24.00
TOTAL		$423.97
American Express		423.97

Card No.: XXXXXXXXXXX8009 [S]
Auth No.: 529967

TOTAL ITEMS 3

*Item is currently on promotion. Some coupons are only valid on regular priced items. Please see coupon terms and conditions for details.

Staples brand products.
Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES !

This receipt paper is BPA free.
Please save this receipt.

selling price within the previous 30 days in our U.S. stores. Valid government identification is required. Staples reserves the right to decline returns with or without a receipt. This is a partial listing of our Return Policy. The full policy is available at the Customer Service Desk of each U.S. Staples® store or at staples.com/returns.

EXPENSE REPORT NO.

Company Vehicle

de maximis, inc.

PROJECT-RELATED TRAVEL AND LIVING EXPENSES

16-0485

EMPLOYEE: **W. F. Potter**

FISCAL WEEK: **15**
EMPLOYEE #: **20001**

REPORT NO.
DATE PD / CHECK #: /

	PROJECT #	DESCRIPTION:	PROJECT #	DESCRIPTION:
PURPOSE	3177	4/06/16 TC 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
4/6/16	Newark, NJ	3177	LPR									94 miles 50.76	$50.76
												miles	
					miles							miles	
					miles								
TOTAL THIS EXPENSE REPORT:					$0.00						$0.00	50.76	$50.76

*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: **$0.00**

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

4/14/2016

SIGNATURE

RECEIVED APR

de maximis, inc.
MILEAGE LOG

Employee: W POTTER Date: 4/14/16

Employee #: 20001 Fiscal Week: 15

Vehicle Year: 2016 Make: VOLVO Model: S60

BEGINNING ODOMETER	ENDING ODOMETER	NUMBER OF MILES	DATE & DESCRIPTION	PROJECT #
1608	1702	94 ✓	4/6/16, TC MEETING	3177
			NEWARK, NJ	

TOTAL MILEAGE 94 X $0.54 PER MILE

TOTAL DUE EMPLOYEE: $ -0-

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

EXPENSE REPORT NO.

Company Vehicle

de maximis, inc.

PROJECT-RELATED TRAVEL AND LIVING EXPENSES

16-0484

EMPLOYEE: **W. F. Potter**

FISCAL WEEK: **16**
EMPLOYEE #: **20001**

REPORT NO.
DATE PD / CHECK #: /

2 PURPOSE

PROJECT #	DESCRIPTION:	PROJECT #	DESCRIPTION:
3177	4/12/16 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
4/12/16	Newark, NJ	3177	LPR									94 miles 50.76	$50.76
												miles	
					miles							miles	
					miles								
TOTAL THIS EXPENSE REPORT:					$0.00						$0.00	$50.76	$50.76

*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: **$0.00**

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

4/14/2016

SIGNATURE

de maximis, inc.

MILEAGE LOG

Employee: W POTTER Date: 4/14/16

Employee #: 20001 Fiscal Week: 16

Vehicle Year: 2016 Make: VOLVO Model: S60

BEGINNING ODOMETER	ENDING ODOMETER	NUMBER OF MILES	DATE & DESCRIPTION	PROJECT #
1980	2074	94 ✓	4/12/16; GROUPING;	3177
			NEWARK, NJ	

TOTAL MILEAGE 94 X $0.54 PER MILE

TOTAL DUE EMPLOYEE: $ 0 -

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

Email

COMPANY VEHICLE

16-0590

EXPENSE REPORT NO.

de maximis, inc.

PROJECT-RELATED TRAVEL AND LIVING EXPENSES

EMPLOYEE: W. F. Potter

FISCAL WEEK: 18
EMPLOYEE #: 20001

REPORT NO.
DATE PD / CHECK #: /

	PROJECT #	DESCRIPTION:	PROJECT #	DESCRIPTION:
PURPOSE	3177	4/27/16 COPC Mapping Meeting @ HDR, Mahwah, NJ		

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
4/27/16	Mahwah, NJ	3177	LPR									122 miles 65.88 ✓	$65.88
												miles	
					miles							miles	
					miles								
TOTAL THIS EXPENSE REPORT:					$0.00						$0.00	$65.88	$65.88

*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: $0.00

MEALS AND EXPLANATION:

DATE	GUEST / COMPANY	PURPOSE

*Guest and Purpose must be recorded for all Business Meals

REGULAR MEALS:

DATE	BREAKFAST	LUNCH	DINNER	TOTAL
			TOTAL:	

MISCELLANEOUS

DESCRIPTION	COST

5/10/2016
SIGNATURE

POSTED
MAY 12 2016

COMPANY VEHICLE

de maximis, inc.
MILEAGE LOG

Employee: WF POTTER Date: 5/10/16

Employee #: 20001 Fiscal Week: 18

Vehicle Year: 2016 Make: VOLVO Model: S-60

BEGINNING ODOMETER	ENDING ODOMETER	NUMBER OF MILES	DATE & DESCRIPTION	PROJECT #
2124	2246	122 ✓	4/27/16; COPC	3177
			MAPPING MTG;	
			MAHWAH, NJ	
			(HDR)	

TOTAL MILEAGE 122 X $0.54 PER MILE

TOTAL DUE ~~EMPLOYEE~~ TO BILL: $ 65.88

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

verizon

Overview of Lines

[redacted]

587002 13.12 3177

[redacted]

[redacted]

[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**	**$276.00**	**––**	**––**	**––**	**$.00**	**$.00**	**$276.00**

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 587002	5	$20.00	––	––	$.08	$.47	––	$20.55	––	1	.189GB	––	––	––
[redacted]									227	66	1.398GB	––	––	––
[redacted]									1485	18	.332GB	––	––	––
[redacted]									1305	115	1.715GB	––	––	––
[redacted]									463	172	.777GB	––	––	––
[redacted]									46	43	.101GB	––	––	––
[redacted]									225	41	3.807GB	––	––	––
[redacted]									1000	260	.060GB	––	––	––
[redacted]									607	102	.338GB	––	––	––
[redacted]									2342	1,392	.625GB	––	––	––
[redacted]									––	––	2.283GB	––	––	––
[redacted]									507	119	2.565GB	––	––	––
[redacted]									195	92	2.301GB	––	––	––
[redacted]									341	493	1.473GB	––	––	––
[redacted]									2019	56	1.114GB	––	––	––
[redacted]									268	110	.289GB	––	––	––
[redacted]									940	128	.526GB	––	––	––
[redacted]									348	1,475	1.779GB	––	––	––
[redacted]									466	107	.696GB	––	––	––
Total Current Charges	**$.00**	**$956.00**	**$26.25**	**$.00**	**$42.77**	**$60.11**	**$.00**	**$1,085.13**						

Summary for Robert Law: 215-806-1109

Your Plan

SMB UNL Talk&TXT 40GB
(see pg 3)

Have more questions about your charges? Get details for usage charges at www.vzw.com/mybusinessaccount.

Monthly Charges

Jetpack/Usb Line Access	04/08 – 05/07	20.00
		$20.00

Usage and Purchase Charges

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text, Picture & Video	*messages*	unlimited	1	--	--
Total Messaging					$.00
Data					
Gigabyte Usage	*gigabytes*	40.000 (shared)	.189	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Verizon Wireless' Surcharges+	
Regulatory Charge	.02
Administrative Charge	.06
	$.08
Taxes, Governmental Surcharges and Fees+	
TN State Sales Tax	.35
TN Local Sales Tax	.12
	$.47
Total Current Charges for 215-806-1109	**$20.55**

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

Conference Detail

Account #: 939034 **Invoice #:** 1743326782 **Date:** 04/30/2016

Owner: Law. Rob

Conference	Date	Time	Attendees	Minutes	Total Charges
4058561	04/28/16	13:57 ET	7	278	$13.68

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					
13:59 ET	eRes-Plus - 2015710912		UMMM8/US	47	$1.55
14:00 ET	eRes-Plus - 2015710919		UMMM8/US	46	$1.52
13:57 ET	eRes-Plus - 2153483474 LDR		UMMM8/US	49	$1.62
14:00 ET	eRes-Plus - 8436712032		UMMM8/US	46	$1.52
14:00 ET	eRes-Plus - 8579284383		UMMM8/US	46	$1.52
14:03 ET	eRes-Plus - 9085101036		UMMM8/US	32	$1.06
14:34 ET	eRes-Plus - 9085101036		UMMM8/US	12	$0.40
State & Local Taxes and Fees					$4.49

Conference	Date	Time	Attendees	Minutes	Total Charges
87768141	04/06/16	09:46 ET	35	5089	$249.83

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					
09:58 ET	eRes-Plus - 2052983063		UMMM8/US	142	$4.69
14:32 ET	eRes-Plus - 2063996095		UMMM8/US	73	$2.41
10:00 ET	eRes-Plus - 2067134372		UMMM8/US	141	$4.65
12:41 ET	eRes-Plus - 2067134372		UMMM8/US	189	$6.24
10:03 ET	eRes-Plus - 2069133292		UMMM8/US	138	$4.55
12:56 ET	eRes-Plus - 2069133292		UMMM8/US	61	$2.01
10:01 ET	eRes-Plus - 2124212150		UMMM8/US	333	$10.99
15:43 ET	eRes-Plus - 3035481111		UMMM8/US	2	$0.07
10:56 ET	eRes-Plus - 4122433196		UMMM8/US	85	$2.81
12:46 ET	eRes-Plus - 4122433196		UMMM8/US	179	$5.91
10:04 ET	eRes-Plus - 4409303611		UMMM8/US	137	$4.52
12:55 ET	eRes-Plus - 4409303611		UMMM8/US	151	$4.98
09:59 ET	eRes-Plus - 6098499639		UMMM8/US	142	$4.69
12:49 ET	eRes-Plus - 6098654958		UMMM8/US	53	$1.75
14:02 ET	eRes-Plus - 6098654958		UMMM8/US	82	$2.71
12:51 ET	eRes-Plus - 6098956701		UMMM8/US	132	$4.36
15:27 ET	eRes-Plus - 6098956701		UMMM8/US	18	$0.59
10:18 ET	eRes-Plus - 7074978819		UMMM8/US	327	$10.79
09:58 ET	eRes-Plus - 7077554341		UMMM8/US	327	$10.79
15:24 ET	eRes-Plus - 7134206464		UMMM8/US	26	$0.86

Conference Detail

Account #: 939034 **Invoice #:** 1743326782 **Date:** 04/30/2016

Owner: Law, Rob

Conference 87768141 (continued)

Connect	Attendee	Call Number	Type	Minutes	Charge
10:13 ET	eRes-Plus - 7138291850		UMMM8/US	298	$9.83
10:01 ET	eRes-Plus - 7327011204		UMMM8/US	140	$4.62
09:59 ET	eRes-Plus - 7327102081		UMMM8/US	9	$0.30
10:08 ET	eRes-Plus - 7327102081		UMMM8/US	38	$1.25
09:57 ET	eRes-Plus - 8436712032		UMMM8/US	348	$11.48
09:46 ET	eRes-Plus - 9438484000 LDR		UMMM8/US	359	$11.85
10:02 ET	eRes-Plus - 9716450736		UMMM8/US	344	$11.35
11:42 ET	eRes-Plus - 9734306478		UMMM8/US	57	$1.88
13:16 ET	eRes-Plus - 9734306478		UMMM8/US	45	$1.49
14:27 ET	eRes-Plus - 9736993639		UMMM8/US	32	$1.06
10:07 ET	eRes-Plus - 9738484006		UMMM8/US	134	$4.42
12:53 ET	eRes-Plus - 9738484006		UMMM8/US	172	$5.68
15:04 ET	eRes-Plus - 9739669671		UMMM8/US	46	$1.52
10:00 ET	eRes-Plus - 9789052377		UMMM8/US	141	$4.65
12:37 ET	eRes-Plus - 9789052377		UMMM8/US	188	$6.20
Hold Content		1 @ $2.490			$2.49
State & Local Taxes and Fees					$79.39

Conference	Date	Time	Attendees	Minutes	Total Charges
89323336	04/08/16	09:58 ET	9	642	$30.88

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					
10:01 ET	eRes-Plus - 2012329857		UMMM8/US	76	$2.51
09:59 ET	eRes-Plus - 2063105515		UMMM8/US	78	$2.57
10:00 ET	eRes-Plus - 2153483474 LDR		UMMM8/US	77	$2.54
09:59 ET	eRes-Plus - 3034042944		UMMM8/US	78	$2.57
09:59 ET	eRes-Plus - 3035481111		UMMM8/US	22	$0.73
09:59 ET	eRes-Plus - 3608714397		UMMM8/US	78	$2.57
09:58 ET	eRes-Plus - 8436712032		UMMM8/US	79	$2.61
10:00 ET	eRes-Plus - 9085101036		UMMM8/US	77	$2.54
10:00 ET	eRes-Plus - 9789052377		UMMM8/US	77	$2.54
State & Local Taxes and Fees					$9.70

Conference	Date	Time	Attendees	Minutes	Total Charges
98952794	04/22/16	13:09 ET	1	2	$0.11

Reserved By Rob Law 527002 Reservationless-Plus

Project Accounting Code: 3177

Connect	Attendee	Call Number	Type	Minutes	Charge

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Conference Detail

Account #: 939034 **Invoice #:** 1743326782 **Date:** 04/30/2016

Owner: Law, Rob			
Unified Meeting Multimedia (Minute Toll Free) / USA			
13:09 ET eRes-Plus - 9734306478	UMMM8/US	2	$0.07
State & Local Taxes and Fees			$0.04

Total 294.50

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