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: **06/16/16**
INVOICE NUMBER: **161415**
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: 05/02/16 TO 05/29/16

		Professional Services	Travel & Living Expenses	Outside Services	TOTAL
3177	RI/FS Project Coordination Charges	$47,272.89	$272.65	$96.48	$47,642.02

PLEASE PAY THIS AMOUNT: **$47,642.02**

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: 2016.06.23 11:35:24 -04'00'

PROJECT MANAGER

06/16/16
161415
3177 3177
LPRSA RI/FS Project Coordination
RI/FS Project Coordination Charges
P.O. NUMBER: **4400834643**

FOR SERVICES RENDERED FROM 05/02/16 TO 05/29/16

LABOR CHARGES		HOURS	RATE	MISC	TOTAL
FISCAL WEEK: 19	**(FROM 05/02/16 TO 05/08/16)**				
Senior Project Director	Law,Robert	27.10	$200.00	$271.00	$5,691.00
Senior Project Director	Potter,Willard	35.80	$187.00	$334.73	$7,029.33
CLERICAL SUPPORT		0.50	$60.00	$1.50	$31.50
	TOTAL LABOR FOR FISCAL WEEK 19				**$12,751.83**
FISCAL WEEK: 20	**(FROM 05/09/16 TO 05/15/16)**				
Senior Project Director	Law,Robert	38.90	$200.00	$389.00	$8,169.00
Senior Project Director	Potter,Willard	23.00	$187.00	$215.05	$4,516.05
CLERICAL SUPPORT		0.50	$60.00	$1.50	$31.50
	TOTAL LABOR FOR FISCAL WEEK 20				**$12,716.55**
FISCAL WEEK: 21	**(FROM 05/16/16 TO 05/22/16)**				
Senior Project Director	Law,Robert	32.00	$200.00	$320.00	$6,720.00
Senior Project Director	Potter,Willard	19.20	$187.00	$179.52	$3,769.92
	TOTAL LABOR FOR FISCAL WEEK 21				**$10,489.92**
FISCAL WEEK: 22	**(FROM 05/23/16 TO 05/29/16)**				
Senior Project Director	Law,Robert	32.00	$200.00	$320.00	$6,720.00
Senior Project Director	Potter,Willard	23.40	$187.00	$218.79	$4,594.59
	TOTAL LABOR FOR FISCAL WEEK 22				**$11,314.59**

TOTAL LABOR CHARGES THIS INVOICE: ***$47,272.89***

06/16/16
161415
3177 3177
LPRSA RI/FS Project Coordination
RI/FS Project Coordination Charges
P.O. NUMBER: **4400834643**

FOR SERVICES RENDERED FROM 05/02/16 TO 05/29/16

TRAVEL AND EXPENSES SUMMARY
Robert H. Law

TRAVEL DATE(S)	PACKAGE TRAVEL	AIR TRAVEL	GROUND TRANSPORT	LODGING	MEALS	* MISC	TOTAL T & L
Ground Transportation							
05/06/16			$72.36		$0.00	$0.00	$72.36
05/10/16			$73.98		$0.00	$0.00	$73.98

Willard F. Potter

TRAVEL DATE(S)	PACKAGE TRAVEL	AIR TRAVEL	GROUND TRANSPORT	LODGING	MEALS	* MISC	TOTAL T & L
CV							
05/04/16			$50.76		$0.00	$0.00	$50.76
CV							
05/10/16			$50.76		$0.00	$0.00	$50.76

ACTUAL EXPENSES THIS PERIOD:	**$247.86**
MARKUP:	**$24.79**
TOTAL TRAVEL & EXPENSES:	**$272.65**

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

06/16/16
161415
3177 3177
LPRSA RI/FS Project Coordination
RI/FS Project Coordination Charges
P.O. NUMBER: **4400834643**

FOR SERVICES RENDERED FROM 05/02/16 TO 05/29/16
OUTSIDE SERVICES SUMMARY

VENDOR	INVOICE NUMBER	INVOICE AMOUNT	MARKUP	TOTAL
Treasurer State of New Jersey	160410780	$30.00	$0.90	$30.90
Treasurer State of New Jersey	160412060	$30.00	$0.90	$30.90
Verizon Wireless	9764973971	$33.67	$1.01	$34.68
TOTAL OUTSIDE SERVICE CHARGES:		***$93.67***	***$2.81***	***$96.48***

BILLING SUMMARY INFORMATION

LABOR CHARGES THIS INVOICE:	$47,272.89
TRAVEL/LIVING CHARGES THIS INVOICE:	$272.65
OUTSIDE SERVICE CHARGES THIS INVOICE:	$96.48
TOTAL CHARGES THIS INVOICE:	**$47,642.02**

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

FISCAL WEE 19

REPORT NO. 16-0594

EMPLOYE Robert Law

EMPLOYEE 02-010

DATE PD/CHECK /

PROJECT DESCRIPTION:

PURPOSE:

3177 TC Mtg

3177C RI 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
4-May	Newark	3177	LPRSA		$72.36	✓		$0.00			$ 72.36	miles:	$ 72.36
											0		0
[redacted]													
											$ -		$ -
											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	[redacted]												

***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:** [redacted] 72.36 (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	

POSTED MAY 19 2016

RECEIVED MAY 16 2016

*Guest and Purpose must be recorded for all Business Meals

SIGNATURE

2016 FW 19 **Robert Law** **02-010**

May 2, 2016 - May 8, 2016

Total Mileage: 254.0

Total: $ 141.36

Date	Description	Mileage Allowance	Cost	Start Mileage	Stop Mileage	Mileage	Project
5/4/2016	TC Mtg	0.54	$ 72.36	114210	114344	134	3177
[redacted]							

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

FISCAL WEE 20

REPORT NO. 16-0595

EMPLOYE Robert Law

EMPLOYEE 02-010

DATE PD/CHECK 1

PROJECT DESCRIPTION:

PURPOSE: 2

3177 Group 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
10-May	Newark	3177	LPRSA		~~72.36~~ 73.98			$0.00			$ ~~72.36~~ 73.98	miles:	$ ~~72.36~~ 73.98
											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 $ ~~72.36~~	0	0	0	0	0	73.98 $ ~~72.36~~		73.98 $ ~~72.36~~

***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 ~~72.36~~ (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

MAY 19 2016

RECEIVED MAY 16 2016

2016 FW 20 **Robert Law** **02-010**

May 9, 2016 - May 15, 2016

Total Mileage: 137.0

Total: $ 73.98

Date	Description	Mileage Allowance	Cost	Start Mileage	Stop Mileage	Mileage	Project
5/~~12~~/2016 10	Group Mtg	0.54	73.98	36369	36506	137	3177

COMPANY VEHICLE

EXPENSE REPORT NO.

de maximis, inc.

PROJECT-RELATED TRAVEL AND LIVING EXPENSES

16-0612

EMPLOYEE: **W. F. Potter**

FISCAL WEEK: **19**
EMPLOYEE #: **20001**

REPORT NO.
DATE PD / CHECK #: /

PURPOSE	PROJECT #	DESCRIPTION:	PROJECT #	DESCRIPTION:
2	3177	5/04/16 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
5/4/16	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

5/10/2016
SIGNATURE

RECEIVED
INVOICED
MAY 24 2016

COMPANY VEHICLE

de maximis, inc.
MILEAGE LOG

Employee: WF Potter

Date: 5/10/16

Employee #: 20001

Fiscal Week: 19

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

BEGINNING ODOMETER	ENDING ODOMETER	NUMBER OF MILES	DATE & DESCRIPTION	PROJECT #
2363	2457	94	5/4/16; TC MTG, NEWARK, NJ	3177

TOTAL MILEAGE 94 X $0.54 PER MILE

TOTAL DUE ~~EMPLOYEE~~: TO BILL $ 50.76

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

January 5, 2016

COMPANY VEHICLE

EXPENSE REPORT NO.

de maximis, inc.

PROJECT-RELATED TRAVEL AND LIVING EXPENSES

16-0611

EMPLOYEE: **W. F. Potter**

FISCAL WEEK: **20**
EMPLOYEE #: **20001**

REPORT NO.
DATE PD / CHECK #: /

PURPOSE

PROJECT #	DESCRIPTION:	PROJECT #	DESCRIPTION:
3177	5/10/16 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
5/10/16	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

5/10/2016
SIGNATURE

RECEIVED MAY 16 2016

INVOICED MAY 24 2016

COMPANY VEHICLE

de maximis, inc.
MILEAGE LOG

Employee: W F POTTER Date: 5/10/16

Employee #: 20001 Fiscal Week: 20

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

BEGINNING ODOMETER	ENDING ODOMETER	NUMBER OF MILES	DATE & DESCRIPTION	PROJECT #
2573	2667	94	5/10/16; GROUP MTG; NEWARK, NJ	3177

TOTAL MILEAGE 94 X $0.54 PER MILE

TOTAL DUE ~~EMPLOYEE~~ TO BILL: $ 50.76

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

Let's protect our earth

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

HAZARDOUS WASTE COMPLIANCE MONITORING FEES

INVOICE NO.
160410780

Program Interest	Type of Notice	Amount Due
LOWER PASSAIC RIVER STUDY AREA BLDG F I MADISON ST East Rutherford, NJ. 07073 NJR000071951	ORIGINAL(NON-INITIAL)	$ 30.00

Billing Date	Due Date	NJEMS Bill ID
04/14/16	06/01/16	000000153327400

Summary

Total Amount Assessed	30.00
Amount Received Before Creating Installment Plan (if installment plans is allowed)	0.00
Amount Transferred To Installment Plan	0.00
Installment Amount	0.00
Total Amount Credited	0.00
Total Amount Debited (Other Than Amounts Assessed)	0.00
Total Amount Due	30.00

RECEIVED MAY 09 2016

REMINDER:
YOU CAN PAY THIS BILL ONLINE WITH A CREDIT CARD OR E-CHECK.
GO TO HTTP://WWW.NJ.GOV/DEP/ONLINE AND CLICK PAY A PAPER INVOICE.
THE SYSTEM WILL ASK FOR THE INVOICE NUMBER THAT IS FOUND AT THE TOP-RIGHT CORNER OF THIS BILL.
TO PAY BILL BY MAIL SEND A CHECK PAYABLE TO TREASURER-STATE OF NEW JERSEY.
WRITE INVOICE NUMBER AND PROGRAM INTEREST NUMBER ON CHECK.
RETURN CHECK WITH BOTTOM PORTION OF THIS INVOICE TO THE NJ DEPARTMENT OF TREASURY.
ALL HAZ WASTE GENERATORS REC'V THIS FEE, BASED ON VOLUMES GENERATED IN CY 2015.
CALL 609-292-7081 IF YOU NO LONGER GENERATE HAZARDOUS WASTE.

RECEIVED MAY 1 - 2016

POSTED MAY 19 2016

See Back Of Page for Billing Inquiries

3177

INVOICE NO.
160410780

D9901F (R 3/14/02)

Let's protect our earth

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

HAZARDOUS WASTE COMPLIANCE MONITORING FEES

INVOICE NO.
160410780

NJEMS Bill ID
000000153327400

Program Interest ID	Type of Notice	Billing Date	Due Date	Amount Due
NJR000071951	ORIGINAL(NON-INITIAL)	04/14/16	06/01/16	$ 30.00

For name and/or address change, check box and write corrections on the back of this invoice. ☐

DO NOT FOLD, BEND OR MARK

Enter the Amount of your payment → $ 30 —

RETURN THIS PORTION with your check made payable to:

TREASURER - STATE OF NEW JERSEY
and mail to:
NJ DEPARTMENT OF TREASURY
DIVISION OF REVENUE
PO BOX 417
TRENTON, NJ 08646-0417

DEMAXIMIS INC
49
186 CENTER ST STE 290
Clinton Twp NJ 08809-1385

EP1010102420280000000007010905011111110000030000054761604107807499

Let's protect our earth

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

HAZARDOUS WASTE COMPLIANCE MONITORING FEES

INVOICE NO.
160412060

Program Interest	Type of Notice	Amount Due
LOWER PASSAIC RIVER STUDY AREA BLDG E 1 MADISON ST East Rutherford, NJ. 07073 NJR000074575	ORIGINAL(NON-INITIAL)	$ 30.00

Billing Date	Due Date	NJEMS Bill ID
04/14/16	06/01/16	000000153329200

Summary

Total Amount Assessed	30.00
Amount Received Before Creating Installment Plan (if installment plans is allowed)	0.00
Amount Transferred To Installment Plan	0.00
Installment Amount	0.00
Total Amount Credited	0.00
Total Amount Debited (Other Than Amounts Assessed)	0.00
Total Amount Due	30.00

RECEIVED MAY 09 2016

REMINDER:
YOU CAN PAY THIS BILL ONLINE WITH A CREDIT CARD OR E-CHECK.
GO TO HTTP://WWW.NJ.GOV/DEP/ONLINE AND CLICK PAY A PAPER INVOICE.
THE SYSTEM WILL ASK FOR THE INVOICE NUMBER THAT IS FOUND AT THE TOP-RIGHT CORNER OF THIS BILL.
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WRITE INVOICE NUMBER AND PROGRAM INTEREST NUMBER ON CHECK.
RETURN CHECK WITH BOTTOM PORTION OF THIS INVOICE TO THE NJ DEPARTMENT OF TREASURY.
ALL HAZ WASTE GENERATORS REC'V THIS FEE, BASED ON VOLUMES GENERATED IN CY 2015.
CALL 609-292-7081 IF YOU NO LONGER GENERATE HAZARDOUS WASTE.

PAID MAY 19 2016

See Back Of Page for Billing Inquiries

RECEIVED MAY 2016

3177

INVOICE NO.
160412060

D9901F (R 3/14/02)

Let's protect our earth

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

HAZARDOUS WASTE COMPLIANCE MONITORING FEES

INVOICE NO.
160412060

NJEMS Bill ID
000000153329200

Program Interest ID	Type of Notice	Billing Date	Due Date	Amount Due
NJR000074575	ORIGINAL(NON-INITIAL)	04/14/16	06/01/16	$ 30.00

For name and/or address change, check box and write corrections on the back of this invoice. ☐

DO NOT FOLD, BEND OR MARK

Enter the Amount of your payment → $ 30 —

RETURN THIS PORTION with your check made payable to:

TREASURER - STATE OF NEW JERSEY
and mail to:
NJ DEPARTMENT OF TREASURY
DIVISION OF REVENUE
PO BOX 417
TRENTON, NJ 08646-0417

DEMAXIMIS INC
49
186 CENTER ST STE 290
Clinton Twp NJ 08809-1385

EP1010102420280000000007040507051111110000030000056041604120601499

verizon

Invoice Number	Account Number	Date Due	Page
9764973971	000918245-00001	06/02/16	4 of 24

Overview of Lines

[redacted]
527002 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 527002	5	$20.00	--	--	$.08	$.47	--	$20.55	--	--	.288GB	--	--	--
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	119	.430GB	--	--	--
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	1006	15	.431GB	--	--	--
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	1512	82	2.335GB	--	--	--
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	1071	161	.873GB	--	--	--
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	148	44	.087GB	--	--	--
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	213	294	3.013GB	--	--	--
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	855	387	.102GB	--	--	--
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	709	119	.155GB	--	--	--
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	1706	1,790	1.557GB	--	--	--
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	--	--	6.536GB	--	--	--
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	431	162	1.836GB	--	--	--
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	139	96	2.011GB	--	--	--
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	607	734	.519GB	--	--	--
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	1730	24	.374GB	--	--	--
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	226	126	.514GB	--	--	--
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	1018	230	.949GB	--	--	--
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	258	1,161	4.159GB	--	--	--
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	374	95	.689GB	--	--	--
Total Current Charges	$.00	$931.00	$1.99	$91.64	$40.08	$58.07	$.00	$1,122.78						

0002521-0053376-0000004 of 0000044-C09-FL-2877-02523

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	05/08 – 06/07	20.00
		$20.00

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	40.000 (shared)	.288	--	--
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.

1601415
06/16/16
3177
LPRSA RI/FS Project Coordination
RI/FS Project Coordination Charges

FOR SERVICES RENDERED FROM 05/02/16 TO 05/29/16

	HOURS	FISCAL WEEK	SERVICES PROVIDED
Law, Robert	27.10	19	5/2 RI Reponses Rvw Call w/AQ; 5/2-3 TC Mtg Prep; 5/3TC Mtg Prep Call w/ K&L 5/4 TC Mtg; 5/5 Telecon w/ R2; 5/2,3,6 17-mi RI Comment Rvw.
Potter, Willard	35.80	19	5/2 Conference Call w/Consultants re RI comments; 5/3 Conference Call w/K&L; prep for Technical Committee (TC) Meeting; 5/4 TC Meeting; 5/6 Conference Call w/K&L; review 5/3 BERA SQT screening data submission to Region 2; review Region 2 proposed Agenda for RI Modeling Meeting; continue review of RI comments and CPG consultant initial responses; review Integral Invoice 0010682.
Clerical Support	0.50	19	Correspondence,record maintenance,administrative support
Law, Robert	38.90	20	5/9 Group Mtg Prep; 5/10 Group Mtg; 5/11 Progress Rpt Rvw, 5/11-13 RI & Modeling Comment Rvw.
Potter, Willard	23.00	20	5/9 Conference Call w/K&L and SHB; 5/10 Group Meeting; review Group Meeting presentation; prep TC Meeting minutes and distribute (5/11) to TC; review draft list of RI Report and Modeling Comments to be discussed with Region 2; review AECOM Invoice 37743340; review Windward Invoice 0416.
Clerical Support	0.50	20	Correspondence,record maintenance,administrative support
Law, Robert	32.00	21	5/16-19 RI Comment Rvw inc Literature Rvw re: Carp in the BERA & Eco Impacts; 5/17 Telecon w/ R2 re: RI Comments; 5/19 TC Telecon.
Potter, Willard	19.20	21	Prep and submit (5/16) EPA Progress Report to EPA; finalize and distribute (5/16) final TC Meeting Minutes to TC; distribute (5/17) EPA Progress Report to TC; 5/17 Conference Call w/Region 2 re RI Comments; review draft Region 2 Call Summary; review CARP Papers.
Law, Robert	32.00	22	5/23-26 RI Comment Rvw; 5/24 TC Telecon re: BERA Metal TRVs; 5/24 Proposed Modeling Mtg Agenda to R2; 5/25 Telecon w/ R2 Re: RI Comments; 5/26 Telecon w/ K&L re: R2 RI Telecon; 5/26 Telecon w/ AQ re: RI Comments.
Potter, Willard	23.40	22	5/24 TC Conference Call; prep for TC Conference Call; 5/25 Conference Call w/Region 2 re RI Comments; 5/26 Conference Call w/K&L; 5/26 Conference Call w/AQEA re RI Report RTCs; review AQEA Invoice 46808.