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: **10/20/16**
INVOICE NUMBER: **162356**
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: 09/05/16 TO 10/02/16

		Professional Services	Travel & Living Expenses	Outside Services	TOTAL
3177	RI/FS Project Coordination Charges	$49,649.89	$735.37	$961.68	$51,346.94

PLEASE PAY THIS AMOUNT: **$51,346.94**

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: 2016.10.19 10:06:05 -04'00'

PROJECT MANAGER

10/20/16
162356
3177 3177
LPRSA RI/FS Project Coordination
RI/FS Project Coordination Charges
P.O. NUMBER: **4400834643**

FOR SERVICES RENDERED FROM 09/05/16 TO 10/02/16

LABOR CHARGES		HOURS	RATE	MISC	TOTAL
FISCAL WEEK: 37 (FROM 09/05/16 TO 09/11/16)					
Senior Project Director	Law,Robert	32.00	$200.00	$320.00	$6,720.00
Senior Project Director	Potter,Willard	23.10	$187.00	$215.99	$4,535.69
Project Manager	Ott,Lindsey	8.00	$93.00	$37.20	$781.20
	TOTAL LABOR FOR FISCAL WEEK 37				**$12,036.89**
FISCAL WEEK: 38 (FROM 09/12/16 TO 09/18/16)					
Senior Project Director	Law,Robert	39.10	$200.00	$391.00	$8,211.00
Senior Project Director	Potter,Willard	26.70	$187.00	$249.65	$5,242.55
Project Manager	Ott,Lindsey	6.00	$93.00	$27.90	$585.90
	TOTAL LABOR FOR FISCAL WEEK 38				**$14,039.45**
FISCAL WEEK: 39 (FROM 09/19/16 TO 09/25/16)					
Senior Project Director	Law,Robert	41.00	$200.00	$410.00	$8,610.00
Senior Project Director	Potter,Willard	34.80	$187.00	$325.38	$6,832.98
	TOTAL LABOR FOR FISCAL WEEK 39				**$15,442.98**
FISCAL WEEK: 40 (FROM 09/26/16 TO 10/02/16)					
Senior Project Director	Law,Robert	12.20	$200.00	$122.00	$2,562.00
Senior Project Director	Potter,Willard	28.20	$187.00	$263.67	$5,537.07
Clerical Support	Bonelli,Ruth	0.50	$60.00	$1.50	$31.50
	TOTAL LABOR FOR FISCAL WEEK 40				**$8,130.57**

TOTAL LABOR CHARGES THIS INVOICE: ***$49,649.89***

10/20/16
162356
3177 3177
LPRSA RI/FS Project Coordination
RI/FS Project Coordination Charges
P.O. NUMBER: **4400834643**

FOR SERVICES RENDERED FROM 09/05/16 TO 10/02/16

TRAVEL AND EXPENSES SUMMARY
Lindsey E. Ott

TRAVEL DATE(S)	PACKAGE TRAVEL	AIR TRAVEL	GROUND TRANSPORT	LODGING	MEALS	* MISC	TOTAL T & L
Ground Transportation							
09/07/16			$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							
09/07/16			$72.36		$0.00	$0.00	$72.36
09/13/16			$72.36		$0.00	$0.00	$72.36
09/20/16			$92.88		$0.00	$0.00	$92.88

Willard F. Potter

TRAVEL DATE(S)	PACKAGE TRAVEL	AIR TRAVEL	GROUND TRANSPORT	LODGING	MEALS	* MISC	TOTAL T & L
CV 09/07/16			$97.20		$0.00	$0.00	$97.20
CV 09/13/16			$133.92		$0.00	$0.00	$133.92
CV 09/20/16			$167.40		$0.00	$0.00	$167.40

ACTUAL EXPENSES THIS PERIOD:	**$668.52**
MARKUP:	**$66.85**
TOTAL TRAVEL & EXPENSES:	**$735.37**

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

10/20/16
162356
3177 3177
LPRSA RI/FS Project Coordination
RI/FS Project Coordination Charges
P.O. NUMBER: **4400834643**

FOR SERVICES RENDERED FROM 09/05/16 TO 10/02/16
OUTSIDE SERVICES SUMMARY

VENDOR	INVOICE NUMBER	INVOICE AMOUNT	MARKUP	TOTAL
Verizon Wireless	9771558399	$33.66	$1.01	$34.67
West Unified Communications Sv	1743430257	$268.76	$8.06	$276.82
West Unified Communications Sv	1743444048	$393.54	$11.81	$405.35
West Unified Communications Sv	1743506918	$237.71	$7.13	$244.84
TOTAL OUTSIDE SERVICE CHARGES:		***$933.67***	***$28.01***	***$961.68***

BILLING SUMMARY INFORMATION

LABOR CHARGES THIS INVOICE:	$49,649.89
TRAVEL/LIVING CHARGES THIS INVOICE:	$735.37
OUTSIDE SERVICE CHARGES THIS INVOICE:	$961.68
TOTAL CHARGES THIS INVOICE:	**$51,346.94**

1602356
10/20/16
3177
LPRSA RI/FS Project Coordination
RI/FS Project Coordination Charges

FOR SERVICES RENDERED FROM 09/05/16 TO 10/02/16

	HOURS	FISCAL WEEK	SERVICES PROVIDED
Law, Robert	32.00	37	9/6 TC Prep; 9/6 RAO-PRG TM RTCs Rvw & to R2 9/7 TC Meeting; 9/8-9 BERA Matter Rev; 9/8-9 RI RTCs rvw; 9/8-9 BHHRA RTCs rvw.
Potter, Willard	23.10	37	Prep for Technical Committee (TC) meeting; 9/7 TC meeting; review draft RTCs for Region 2 comments on revised draft Baseline Human Health Risk Assessment (BHHRA); review draft RTCs for Region 2 comments on draft RAO/PRG FS Technical Memoranda; begin prep of monthly EPA Progress Report.
Ott, Lindsey	8.00	37	9/7 TC Meeting; Prepare TC Meeting Minutes.
Law, Robert	39.10	38	9/12 Proposed BERA Matters to R2; 9/12 Group Mtg Prep; 9/13 Group Mtg; 9/13 Progress Rpt rvw; 9/12-13 RI RTCs to R2; 9/13-14 BHHRA RTCs rvw; 9/14 CFT COPC Cal list to R2; 9/14-16 BERA Trans Ltr draft.
Potter, Willard	26.70	38	9/13 Group Meeting; continue prep of monthly EPA Progress Report; submit (9/15) EPA Progress Report; review draft revised BERA transmittal letter; review draft revised Baseline Human Health Risk Assessment (BHHRA) RTCs; review draft RI Report RTCs; distribute (9/16) EPA Progress report to TC.
Ott, Lindsey	6.00	38	Prepare 9/7 TC Meeting Minutes.
Law, Robert	41.00	39	9/19-23 Revised BERA Rvw; 9/23 BERA Transmittal Ltr rvw; 9/19 Modeling Mtg Prep; 9/20 R2-CPG Modeling Mtg; 9/23 BHHRA RTC rvw.
Potter, Willard	34.80	39	Review revised BERA Executive Summary and Section 13; EPA/CPG 9/20 Modeling follow-up meeting; review draft revised BERA submission cover letter; review/revise draft TC Meeting minutes and distribute (9/22) to TC; review draft TC Oct '16 meeting agenda; review final draft RTCs and edits to BHHRA; review Jaffe 9/20 summary of Bridge Street Bridge repair community meeting; review AECOM Task Authorization request; review AECOM Invoice 37804537; review AQEA Invoice 48433; review Integral Invoice 0011366; review Windward Invoice 0816.
Law, Robert	12.20	40	9/26 BHHRA RTCs to R2; 9/26-27 BERA Rvw; 9/26 BERA Transmittal Ltr.
Potter, Willard	28.20	40	9/26 Technical Committee Meeting planning call with consultants; finalize and distribute (9/28) Technical Committee (TC) Meeting minutes to TC; review EPA 9/27 responses to BERA revision issues; review EPA 9/29 comments on FS Tech Memos; distribute (9/30) EPA BERA revision issue responses and FS Tech Memo comments to TC; emails w/M&N re scope and budget to revised Newark Bay Hydro-Sedtrans Model; review LRC Partioning Study evaluation memo requested by EPA.
Bonelli, Ruth	0.50	40	Update Project Cost Summary.

EXPENSE REPORT NO.

de maximis, inc.

PROJECT-RELATED TRAVEL AND LIVING EXPENSES

16-1195

EMPLOYEE: Lindsey E. Ott

FISCAL WEEK: 37
EMPLOYEE #: 02135

REPORT NO.
DATE PD / CHECK #: /

PURPOSE	PROJECT #	DESCRIPTION:
2	3177	Travel to K&L for CPG 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
9/7/2016	K&L Gates, Newark, NJ	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 SEP 19 2016

POSTED SEP 20 2016

EXPENSE REPORT NO.

de maximis, inc.
MILEAGE LOG

Employee : Lindsey Ott Date: 9/7/2016

Employee ID: 02135 Fiscal Week: 37

ODOMETER:

BEGINNING	END	MILES	DATE	DESCRIPTION	PROJECT #
44,910	44,970	60	✓ 9/7/16	Travel to K&L for CPG 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 37

REPORT NO. 16-1227

EMPLOYE Robert Law

EMPLOYEE 02-010

DATE PD/CHECK /

PURPOSE: 2

PROJECT DESCRIPTION: 3177 9/7 TC 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
7-Sep	Newark	3177	LPRSA		$72.36	✓		$0.00			$ 72.36	miles:	$ 72.36
											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	$ 72.36	0	0	0	0	0	$ 72.36		$ 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:** $ 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
Mileage rate .54	

*Guest and Purpose must be recorded for all Business Meals

SIGNATURE

POSTED

SEP 27 2016

2016 FW 37 **Robert Law** **02-010**

September 5, 2016 - September 11, 2016

Total Mileage: 134.0

Total: $ 72.36

Date	Description	Mileage Allowance	Cost	Start Mileage	Stop Mileage	Mileage	Project
9/7/2016	TC Mtg	0.54	72.36	118035	118169	134 ✓	3177

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

FISCAL WEE 38

REPORT NO. 16-1228

EMPLOYE Robert Law

EMPLOYEE 02-010

DATE PD/CHECK /

PURPOSE: 2

PROJECT DESCRIPTION: 3177 9/13 Group Mtg

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
13-Sep	Newark	3177	LPRSA		$72.36	✓		$0.00			$ 72.36	miles:	$ 72.36
											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	$ 72.36	0	0	0	0	0	$ 72.36		$ 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:**

$ 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
Mileage rate .54	

*Guest and Purpose must be recorded for all Business Meals

SIGNATURE

POSTED

SEP 27 2016

2016 FW 38 **Robert Law** **02-010**

September 12, 2016 - September 18, 2016

Total Mileage: 134.0

Total: $ 72.36

Date	Description	Mileage Allowance	Cost	Start Mileage	Stop Mileage	Mileage	Project
9/13/2016	Group Mtg	0.54	72.36	118237	118371	134	3177

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

FISCAL WEE 39

REPORT NO. 16-1229

EMPLOYE Robert Law

EMPLOYEE 02-010

DATE PD/CHECK /

PURPOSE: 2

PROJECT DESCRIPTION: 3177 9/20 R2-CPG 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
20-Sep	Mahwah	3177	LPRSA		$92.88	✓		$0.00			$ 92.88	miles:	$ 92.88
											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	$ 92.88	0	0	0	0	0	$ 92.88		$ 92.88

***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:** $ 92.88 ✓ **(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	

POSTED SEP 27 2016

RECEIVED SEP 26 2016

*Guest and Purpose must be recorded for all Business Meals

SIGNATURE

2016 FW 39 **Robert Law** **02-010**

September 19, 2016 - September 25, 2016

Total Mileage: 172.0

Total: $ 92.88

Date	Description	Mileage Allowance	Cost	Start Mileage	Stop Mileage	Mileage	Project
9/20/2016	EPA Mtg	0.54	92.88	118473	118645	172 ✓	3177

EXPENSE REPORT NO.

Company Vehicle

de maximis, inc.

PROJECT-RELATED TRAVEL AND LIVING EXPENSES

16-1262

EMPLOYEE: **W. F. Potter**

FISCAL WEEK: **37**
EMPLOYEE #: **20001**

REPORT NO.
DATE PD / CHECK #: /

PURPOSE	PROJECT #	DESCRIPTION:	PROJECT #	DESCRIPTION:
2	3177	9/07/16 TC Meeting @ KLNG		
				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
9/7/16	Newark, NJ	3177	LPR									180 miles 97.20 ✓	$97.20
												miles	
					miles							miles	
					miles								
TOTAL THIS EXPENSE REPORT:					$0.00						$0.00	$97.20	$97.20

*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

INVOICED
SEP 30 2016

OCT - 3 2016

*Guest and Purpose must be recorded for all Business Meals

9/29/2016

SIGNATURE

COMPANY VEHICLE

de maximis, inc.
MILEAGE LOG

Employee: WF POTTER Date: 9/29/16

Employee #: 20001 Fiscal Week: 37

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

BEGINNING ODOMETER	ENDING ODOMETER	NUMBER OF MILES	DATE & DESCRIPTION	PROJECT #
5978	6158	180	9/7/16; TC MTG @ KLNG; NEWARK, NJ	3177

TOTAL MILEAGE 180 X $0.54 PER MILE

TO BILL

TOTAL ~~DUE EMPLOYEE~~: $ 97.20

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

16-12364

EMPLOYEE: **W. F. Potter**

FISCAL WEEK: **38**
EMPLOYEE #: **20001**

REPORT NO.
DATE PD / CHECK #: /

	PROJECT #	DESCRIPTION:	PROJECT #	DESCRIPTION:
PURPOSE 2-	3177	9/13/16 Group Meeting @ KLNG		
				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
9/13/16	Newark, NJ	3177	LPR									248 miles 133.92 ✓	$133.92
												miles	
					miles							miles	
					miles								
TOTAL THIS EXPENSE REPORT:					$0.00						$0.00	$133.92	$133.92

*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

INVOICED
SEP 30 2016

*Guest and Purpose must be recorded for all Business Meals

9/29/2016
SIGNATURE

RECEIVED OCT - 3 2016

COMPANY VEHICLE

de maximis, inc.

MILEAGE LOG

Employee: W.F. POTTER Date: 9/29/16

Employee #: 20001 Fiscal Week:

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

BEGINNING ODOMETER	ENDING ODOMETER	NUMBER OF MILES	DATE & DESCRIPTION	PROJECT #
6324	6572	248	9/13/16; GROUP	3177
			MTG; NEWARK,	
			NJ.	

TOTAL MILEAGE 248 X $0.54 PER MILE

TOTAL ~~DUE EMPLOYEE~~ TO BILL: $ 133.92

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

16-1263

EMPLOYEE: **W. F. Potter**

FISCAL WEEK: **39**
EMPLOYEE #: **20001**

REPORT NO.
DATE PD / CHECK #: /

PURPOSE	PROJECT #	DESCRIPTION:	PROJECT #	DESCRIPTION:
2	3177	9/20/16 EPA-CPG Modeling Meeting, 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
9/20/16	Mahwah, NJ	3177	LPR									310 miles 167.4	$167.40
												miles	
					miles							miles	
					miles								
TOTAL THIS EXPENSE REPORT:					$0.00						$0.00	$167.40	$167.40

*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: **$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:	

RECEIVED OCT 3 2016

MISCELLANEOUS

DESCRIPTION	COST

INVOICED
SEP 30 2016

9/29/2016
SIGNATURE

COMPANY VEHICLE

de maximis, inc.

MILEAGE LOG

Employee: WFPOTTER Date: 9/29/16

Employee #: 20001 Fiscal Week: 39

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

BEGINNING ODOMETER	ENDING ODOMETER	NUMBER OF MILES	DATE & DESCRIPTION	PROJECT #
6783	7093	310 ✓	9/20/16; EPA/CPG	3177
			Modeling Mtg;	
			MAHWAH, NJ	

TOTAL MILEAGE 310 X $0.54 PER MILE

TOTAL ~~DUE EMPLOYEE~~ TO BILL: $ 167.40

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

verizon

Overview of Lines

	Account Charges and Credits	Monthly Charges	Usage and Purchase Charges	Equipment Charges	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**

[redacted]

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges
3177 215–806–1109 Robert Law 527002	5	$20.00	--	--	$.08	$.46	--	$20.54
[redacted]								
Total Current Charges	**$.00**	**$990.84**	**$.00**	**$325.35**	**$44.15**	**$63.88**	**$.00**	**$1,424.22**

Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
--	--	1.072GB	--	--	--
374	97	.679GB	--	--	--
70	382	.427GB	--	--	--
1067	16	.292GB	--	--	--
1234	184	1.919GB	--	--	--
590	80	.550GB	--	--	--
278	33	.018GB	--	--	--
177	115	7.351GB	--	--	--
1087	270	.064GB	--	--	--
492	97	2.097GB	--	--	--
1628	572	1.119GB	--	--	--
--	--	.443GB	--	--	--
425	133	3.016GB	--	--	--
104	165	2.507GB	--	--	--
349	371	1.494GB	--	--	--
1728	51	1.240GB	--	--	--
166	118	.284GB	--	--	--
1213	273	.865GB	--	--	--
276	1,177	4.488GB	--	--	--
601	153	1.074GB	--	--	--

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	09/08 – 10/07	20.00
		$20.00

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	40.000 (shared)	1.072	--	--
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges+	
Regulatory Charge	.02
Administrative Charge	.06
	$.08
Taxes, Governmental Surcharges and Fees+	
TN State Sales Tax	.34
TN Local Sales Tax	.12
	$.46
Total Current Charges for 215-806-1109	**$20.54**

+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 #:** 1743430257 **Date:** 07/31/2016

Owner: Law, Rob

Conference	Date	Time	Attendees	Minutes	Total Charges
46770300	07/06/16	09:42 ET	39	4796	$268.76

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 - 2014634267		UMMM8/US	12	$0.46
09:55 ET	eRes-Plus - 2052983063		UMMM8/US	147	$5.58
09:59 ET	eRes-Plus - 2062922078		UMMM8/US	153	$5.81
13:01 ET	eRes-Plus - 2062922078		UMMM8/US	126	$4.78
10:07 ET	eRes-Plus - 2063105515		UMMM8/US	145	$5.50
12:59 ET	eRes-Plus - 2063105515		UMMM8/US	128	$4.86
09:58 ET	eRes-Plus - 2069133292		UMMM8/US	154	$5.84
12:59 ET	eRes-Plus - 2069133292		UMMM8/US	153	$5.81
10:04 ET	eRes-Plus - 2124212150		UMMM8/US	148	$5.62
12:58 ET	eRes-Plus - 2124212150		UMMM8/US	129	$4.90
10:02 ET	eRes-Plus - 3608714397		UMMM8/US	21	$0.80
10:03 ET	eRes-Plus - 4122433196		UMMM8/US	149	$5.65
10:00 ET	eRes-Plus - 4409303611		UMMM8/US	152	$5.77
13:01 ET	eRes-Plus - 4409303611		UMMM8/US	126	$4.78
10:03 ET	eRes-Plus - 6098654958		UMMM8/US	150	$5.69
13:02 ET	eRes-Plus - 6098956631		UMMM8/US	126	$4.78
10:04 ET	eRes-Plus - 7077554341		UMMM8/US	303	$11.50
10:31 ET	eRes-Plus - 7138291850		UMMM8/US	281	$10.66
10:01 ET	eRes-Plus - 7325251673		UMMM8/US	151	$5.73
13:05 ET	eRes-Plus - 7325251673		UMMM8/US	123	$4.67
09:53 ET	eRes-Plus - 8436712032		UMMM8/US	159	$6.03
12:41 ET	eRes-Plus - 8436712032		UMMM8/US	146	$5.54
12:04 ET	eRes-Plus - 9258421981		UMMM8/US	28	$1.06
13:02 ET	eRes-Plus - 9258421981		UMMM8/US	75	$2.85
14:17 ET	eRes-Plus - 9258421981		UMMM8/US	38	$1.44
09:42 ET	eRes-Plus - 9438484000 LDR		UMMM8/US	410	$15.56
11:46 ET	eRes-Plus - 9732401800		UMMM8/US	69	$2.62
09:58 ET	eRes-Plus - 9735972522		UMMM8/US	84	$3.19
11:25 ET	eRes-Plus - 9735972522		UMMM8/US	67	$2.54
13:10 ET	eRes-Plus - 9735972522		UMMM8/US	79	$3.00
14:37 ET	eRes-Plus - 9735972522		UMMM8/US	30	$1.14
10:17 ET	eRes-Plus - 9738484006		UMMM8/US	135	$5.12
14:22 ET	eRes-Plus - 9738484148		UMMM8/US	38	$1.44
10:00 ET	eRes-Plus - 9789052377		UMMM8/US	152	$5.77
12:58 ET	eRes-Plus - 9789052377		UMMM8/US	129	$4.90
09:59 ET	eRes-Plus - Restricted		UMMM8/US	153	$5.81
13:02 ET	eRes-Plus - Restricted		UMMM8/US	36	$1.37

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Conference Detail

Account #: 939034 **Invoice #:** 1743430257 **Date:** 07/31/2016

Owner: Law. Rob

Conference 46770300 (continued)

Connect	*Attendee*	*Call Number*	*Type*	*Minutes*	*Charge*
13:38 ET	eRes-Plus - Restricted		UMMM8/US	89	$3.38
13:36 ET	Operator	null	UMMM8/US	2	$0.08
Hold Content		1 @ $2.490			$2.49
State & Local Taxes and Fees					$84.24

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Conference Detail

Account #: 939034 **Invoice #:** 1743444048 **Date:** 08/31/2016

Owner: Law, Rob

Conference	Date	Time	Attendees	Minutes	Total Charges
60021629	08/01/16	15:00 ET	2	38	$5.11

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					
15:00 ET	eRes-Plus - 2153483474 LDR		UMMM8/US	19	$0.72
15:00 ET	eRes-Plus - 9085101036		UMMM8/US	19	$0.72
Hold Content		1 @ $2.490			$2.49
State & Local Taxes and Fees					$1.18

Conference	Date	Time	Attendees	Minutes	Total Charges
60116882	08/01/16	15:59 ET	4	168	$9.38

Reserved By Rob Law " Reservationless-Plus

Project Accounting Code: 3177

Connect	Attendee	Call Number	Type	Minutes	Charge
Unified Meeting Multimedia (Minute Toll Free) / USA					
16:11 ET	eRes-Plus - 2063996095		UMMM8/US	35	$1.33
15:59 ET	eRes-Plus - 2068125418		UMMM8/US	47	$1.78
15:59 ET	eRes-Plus - 2153483474 LDR		UMMM8/US	47	$1.78
16:07 ET	eRes-Plus - 9085101036		UMMM8/US	39	$1.48
State & Local Taxes and Fees					$3.01

Conference	Date	Time	Attendees	Minutes	Total Charges
60534916	08/02/16	10:59 ET	3	109	$6.09

Reserved By Rob Law " Reservationless-Plus

Project Accounting Code: 3177

Connect	Attendee	Call Number	Type	Minutes	Charge
Unified Meeting Multimedia (Minute Toll Free) / USA					
11:02 ET	eRes-Plus - 2126374310		UMMM8/US	35	$1.33
10:59 ET	eRes-Plus - 2153483474 LDR		UMMM8/US	38	$1.44
11:01 ET	eRes-Plus - 9085101036		UMMM8/US	36	$1.37
State & Local Taxes and Fees					$1.95

Conference	Date	Time	Attendees	Minutes	Total Charges
61078611	08/03/16	09:31 ET	1	2	$0.12

Reserved By Rob Law " Reservationless-Plus

Project Accounting Code: 3177

Connect	Attendee	Call Number	Type	Minutes	Charge

Conference Detail

Account #: 939034 **Invoice #:** 1743444048 **Date:** 08/31/2016

Owner: Law, Rob

Unified Meeting Multimedia (Minute Toll Free) / USA

09:31 ET	eRes-Plus - 2052983063	UMMM8/US	2	$0.08
State & Local Taxes and Fees				$0.04

Conference	Date	Time	Attendees	Minutes	Total Charges
61402993	08/03/16	09:57 ET	36	4276	$235.12

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 - 2014634267		UMMM8/US	62	$2.35
09:58 ET	eRes-Plus - 2052983063		UMMM8/US	153	$5.81
10:01 ET	eRes-Plus - 2062922078		UMMM8/US	150	$5.69
12:59 ET	eRes-Plus - 2062922078		UMMM8/US	106	$4.02
10:12 ET	eRes-Plus - 2069133292		UMMM8/US	139	$5.28
13:06 ET	eRes-Plus - 2069133292		UMMM8/US	104	$3.95
09:57 ET	eRes-Plus - 2124212150		UMMM8/US	154	$5.84
13:00 ET	eRes-Plus - 2124212150		UMMM8/US	105	$3.98
10:00 ET	eRes-Plus - 3035481111		UMMM8/US	151	$5.73
12:50 ET	eRes-Plus - 3036977293		UMMM8/US	115	$4.36
10:00 ET	eRes-Plus - 4122433196		UMMM8/US	147	$5.58
13:34 ET	eRes-Plus - 4122433196		UMMM8/US	56	$2.13
09:59 ET	eRes-Plus - 4128187192		UMMM8/US	153	$5.81
10:00 ET	eRes-Plus - 4409303611		UMMM8/US	151	$5.73
13:03 ET	eRes-Plus - 4409303611		UMMM8/US	102	$3.87
11:52 ET	eRes-Plus - 5039414052		UMMM8/US	39	$1.48
12:59 ET	eRes-Plus - 5039414052		UMMM8/US	106	$4.02
10:00 ET	eRes-Plus - 7077554341		UMMM8/US	285	$10.82
10:00 ET	eRes-Plus - 7325251673		UMMM8/US	151	$5.73
13:00 ET	eRes-Plus - 7325251673		UMMM8/US	32	$1.21
13:32 ET	eRes-Plus - 7325251673		UMMM8/US	73	$2.77
09:59 ET	eRes-Plus - 8436712032		UMMM8/US	152	$5.77
12:39 ET	eRes-Plus - 8436712032		UMMM8/US	126	$4.78
09:59 ET	eRes-Plus - 8579911111		UMMM8/US	286	$10.85
10:33 ET	eRes-Plus - 9254132401		UMMM8/US	118	$4.48
13:36 ET	eRes-Plus - 9258421981		UMMM8/US	54	$2.05
09:58 ET	eRes-Plus - 9438484000 LDR		UMMM8/US	287	$10.89
10:00 ET	eRes-Plus - 9716450736		UMMM8/US	37	$1.40
10:38 ET	eRes-Plus - 9716450736		UMMM8/US	76	$2.88
13:03 ET	eRes-Plus - 9735972522		UMMM8/US	17	$0.65
13:36 ET	eRes-Plus - 9735972522		UMMM8/US	69	$2.62
10:02 ET	eRes-Plus - 9789052377		UMMM8/US	149	$5.65
12:55 ET	eRes-Plus - 9789052377		UMMM8/US	110	$4.17
09:59 ET	eRes-Plus - Restricted		UMMM8/US	152	$5.77

Conference Detail

Account #: 939034 **Invoice #:** 1743444048 **Date:** 08/31/2016

Owner: Law, Rob

Conference 61402993 (continued)

Connect	Attendee	Call Number	Type	Minutes	Charge
12:48 ET	eRes-Plus - Restricted		UMMM8/US	3	$0.11
12:59 ET	eRes-Plus - Restricted		UMMM8/US	106	$4.02
State & Local Taxes and Fees					$72.87

Conference	Date	Time	Attendees	Minutes	Total Charges
68276282	08/17/16	11:55 ET	32	2478	$137.72

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					
11:59 ET	eRes-Plus - 2062922078		UMMM8/US	100	$3.80
11:57 ET	eRes-Plus - 2068125418		UMMM8/US	102	$3.87
12:04 ET	eRes-Plus - 2078749003		UMMM8/US	96	$3.64
12:00 ET	eRes-Plus - 2124212150		UMMM8/US	99	$3.76
11:56 ET	eRes-Plus - 2153483474 LDR		UMMM8/US	104	$3.95
12:30 ET	eRes-Plus - 2155922691		UMMM8/US	70	$2.66
12:52 ET	eRes-Plus - 4122433196		UMMM8/US	47	$1.78
12:03 ET	eRes-Plus - 4127313268		UMMM8/US	17	$0.65
12:18 ET	eRes-Plus - 4129734462		UMMM8/US	36	$1.37
12:00 ET	eRes-Plus - 4409303611		UMMM8/US	99	$3.76
11:59 ET	eRes-Plus - 442088664700		UMMM8/US	93	$3.53
11:59 ET	eRes-Plus - 6096834848		UMMM8/US	100	$3.80
12:01 ET	eRes-Plus - 6096834848		UMMM8/US	99	$3.76
13:13 ET	eRes-Plus - 6098654958		UMMM8/US	26	$0.99
11:55 ET	eRes-Plus - 7077554341		UMMM8/US	8	$0.30
12:02 ET	eRes-Plus - 7077554341		UMMM8/US	5	$0.19
12:07 ET	eRes-Plus - 7077554341		UMMM8/US	92	$3.49
11:56 ET	eRes-Plus - 7134206464		UMMM8/US	104	$3.95
11:59 ET	eRes-Plus - 7137845151		UMMM8/US	101	$3.83
11:55 ET	eRes-Plus - 7204653347		UMMM8/US	104	$3.95
12:02 ET	eRes-Plus - 7325251673		UMMM8/US	97	$3.68
12:00 ET	eRes-Plus - 7325600919		UMMM8/US	99	$3.76
12:01 ET	eRes-Plus - 7327011204		UMMM8/US	74	$2.81
11:59 ET	eRes-Plus - 8436712032		UMMM8/US	100	$3.80
12:02 ET	eRes-Plus - 8624859723		UMMM8/US	97	$3.68
12:03 ET	eRes-Plus - 9085101036		UMMM8/US	59	$2.24
12:00 ET	eRes-Plus - 9087898708		UMMM8/US	64	$2.43
11:59 ET	eRes-Plus - 9732739800		UMMM8/US	98	$3.72
12:03 ET	eRes-Plus - 9736993639		UMMM8/US	96	$3.64
11:56 ET	eRes-Plus - 9738484045		UMMM8/US	103	$3.91
12:17 ET	eRes-Plus - 9789052377		UMMM8/US	81	$3.07

Conference Detail

Account #: 939034 **Invoice #:** 1743444048 **Date:** 08/31/2016

Owner: Law, Rob

Conference 68276282 (continued)

Connect	*Attendee*	*Call Number*	*Type*	*Minutes*	*Charge*
13:31 ET	eRes-Plus - Restricted		UMMM8/US	8	$0.30
State & Local Taxes and Fees					$43.65

Total 393.54

Conference Detail

Account #: 939034 **Invoice #:** 1743506918 **Date:** 09/30/2016

Owner: Law. Rob

Conference	Date	Time	Attendees	Minutes	Total Charges
78984183	09/07/16	09:49 ET	35	4128	$231.68

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					
10:08 ET	eRes-Plus - 2014634267		UMMM8/US	2	$0.08
09:57 ET	eRes-Plus - 2052983063		UMMM8/US	89	$3.38
10:08 ET	eRes-Plus - 2069133292		UMMM8/US	98	$3.72
11:46 ET	eRes-Plus - 2069133292		UMMM8/US	21	$0.80
10:01 ET	eRes-Plus - 2124212150		UMMM8/US	126	$4.78
12:35 ET	eRes-Plus - 2124212150		UMMM8/US	154	$5.84
10:03 ET	eRes-Plus - 4122433196		UMMM8/US	89	$3.38
11:43 ET	eRes-Plus - 4122433196		UMMM8/US	24	$0.91
13:38 ET	eRes-Plus - 4122433196		UMMM8/US	81	$3.07
09:55 ET	eRes-Plus - 4409303611		UMMM8/US	132	$5.01
12:36 ET	eRes-Plus - 4409303611		UMMM8/US	135	$5.12
10:02 ET	eRes-Plus - 4847673219		UMMM8/US	125	$4.74
12:40 ET	eRes-Plus - 4847673219		UMMM8/US	149	$5.65
10:04 ET	eRes-Plus - 7074978819		UMMM8/US	123	$4.67
12:28 ET	eRes-Plus - 7074978819		UMMM8/US	1	$0.04
12:29 ET	eRes-Plus - 7074978819		UMMM8/US	160	$6.07
10:00 ET	eRes-Plus - 7077554341		UMMM8/US	310	$11.76
10:14 ET	eRes-Plus - 7134206464		UMMM8/US	113	$4.29
12:34 ET	eRes-Plus - 7134206464		UMMM8/US	155	$5.88
10:00 ET	eRes-Plus - 7325251673		UMMM8/US	127	$4.82
12:37 ET	eRes-Plus - 7325251673		UMMM8/US	152	$5.77
09:59 ET	eRes-Plus - 7327011204		UMMM8/US	128	$4.86
12:34 ET	eRes-Plus - 7327011204		UMMM8/US	155	$5.88
09:55 ET	eRes-Plus - 8436712032		UMMM8/US	132	$5.01
12:33 ET	eRes-Plus - 8436712032		UMMM8/US	156	$5.92
10:22 ET	eRes-Plus - 9254132401		UMMM8/US	73	$2.77
09:49 ET	eRes-Plus - 9438484000 LDR		UMMM8/US	320	$12.14
10:00 ET	eRes-Plus - 9716450736		UMMM8/US	127	$4.82
12:31 ET	eRes-Plus - 9716450736		UMMM8/US	159	$6.03
12:24 ET	eRes-Plus - 9735972522		UMMM8/US	2	$0.08
12:47 ET	eRes-Plus - 9735972522		UMMM8/US	142	$5.39
09:57 ET	eRes-Plus - Restricted		UMMM8/US	130	$4.93
10:01 ET	eRes-Plus - Restricted		UMMM8/US	59	$2.24
11:00 ET	eRes-Plus - Restricted		UMMM8/US	22	$0.83
12:32 ET	eRes-Plus - Restricted		UMMM8/US	157	$5.96
Hold Content		1 @ $2.490			$2.49
State & Local Taxes and Fees					$72.55

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Conference Detail

Account #: 939034 **Invoice #:** 1743506918 **Date:** 09/30/2016

Owner: Law. Rob

Conference	Date	Time	Attendees	Minutes	Total Charges
87896092	09/22/16	15:08 ET	3	108	$6.03

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					
15:08 ET	eRes-Plus - 2153483474 LDR		UMMM8/US	37	$1.40
15:11 ET	eRes-Plus - 9085101036		UMMM8/US	35	$1.33
15:10 ET	eRes-Plus - 9735972522		UMMM8/US	36	$1.37
State & Local Taxes and Fees					$1.93

Total 237.71

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