

January 31, 2019

Maria Sobota, Finance Director City of Englewood-Finance 1000 Englewood Parkway Englewood, Colorado 80110

RE: Supplement to Forensic Accounting Report Dated September 27, 2019

Eide Bailly LLP (hereinafter referred to as "we," "our," or "us") was engaged on May 21, 2019 to review the internal control environment of Englewood Environmental Foundation, Inc. ("EEF") and provide recommendations, when applicable. In addition to reviewing EEF's internal control environment, we conducted an examination of accounting and financial records. EEF was certified by the Secretary of State of the State of Colorado on August 19, 1997 upon filing articles of incorporation and had the purpose "to lessen the burdens of government of the City of Englewood, Colorado (the "City")."

It is our understanding a former City employee provided additional documents to you after we issued a report of our observations on September 27, 2019 and appeared before the City Council on October 21, 2019. On October 31, 2019, we received a flash drive with various documents related to EEF. We only examined new documentation that was applicable to our engagement.

Included on this flash drive was a file containing contracts for **22** vendors. Due to the scope and available financial records, we were able to identify **4** vendors that had contracts related to our original engagement. We detail each of these vendors in the following letter and **Supplemental Workpaper 1**.

On November 8, 2019, we were asked by the City to review additional information related to contracts and fee schedules between EEF and these vendors. This letter details our observations related to these contracts and the financial information previously made available to us.

A. ANGLE'S SPECIALITY SERVICES

We were provided with 2 contracts between Angle's Speciality Services ("Angle's") and EEF dated September 29, 2011. This contract was effective on September 29, 2011 and was to continue for a term of 48-months. The contract states "The monthly base cost for maintenance may be modified by written mutual agreement of the parties as the maintenance area is increased/decreased." We were not provided with any documentation from EEF or Angle's indicating mutual agreements were made to modify the monthly costs. Additionally, we made several attempts to contact Angle's to gain clarification on these discrepancies or copies of amendments to the contract. We have not received a return call from Angle's as of the date of this letter.

General Maintenance and Landscape Maintenance

The following screenshot indicates the agreed upon costs for general maintenance and landscape maintenance. Subsection a through Subsection f contain our observations related to costs that appear to deviate from the terms of the contract.

General Maintenance to include:

Day Porter services, 50 hours per week, per specifications. Sweeping services per specifications.

Monthly Cost Day Porter	\$7,330
Monthly Cost Sweeping	\$3,440

Landscape Maintenance per specifications:

Monthly Cost Nov. to March \$ 1,825 Monthly Cost April to October \$ 7,575

(Landscape Maintenance cost includes poop scooping on Floyd and Inca)

Additional services as directed by owner:

Additional Day Porter services
 Power washing
 \$20.00 per man hour
 \$150.00 per crew hour

• Landscaping and labor work, sincludes hand sweeping, ect. \$26.00 per man hour plus materials

Sprinkler / Irrigation repair
 \$40.00 per man hour plus materials

a) DAY PORTER

We identified **25** invoices from January **1**, 2013 through September **13**, 2015 where the amount invoiced by Angle's for day porter services differed from the contracted amount. **20** invoices were for **30** days of service with costs invoiced at **\$9,330.00**. These costs exceed the contracted rate by **\$2,000.00**. **3** invoices were for **15** days of service with costs invoiced at **\$4,665**. These costs exceed the contracted rate, adjusted for the number of days, by **\$1,000**. **1** invoice was for **45** days of service with costs invoiced at **\$13,995**. This cost exceeds the contracted rate, adjusted for the number of days, by **\$3,000**. **1** invoice was for **7** days of service with costs invoiced at **\$3,665**. This cost exceeds the contracted rate, adjusted for the number of days, by **\$1,832.50**. The total amount of invoices exceeding the contracted rate was **\$47,832.50**.

b) SWEEPING

We identified **24** invoices from November 17, 2013 through September 13, 2015 where the amount invoiced by Angle's for sweeping services differed from the contracted amount. **20** invoices were for **30** days of service with costs invoiced at **\$4,650**. These costs exceed the contracted rate by **\$1,210**. **3** invoices were for **15** days of service with costs invoiced at **\$2,325**. These costs exceed the contracted rate, adjusted for the number of days, by **\$605**. **1** invoice was for **45** days of service with costs invoiced at **\$6,975**. This cost exceeds the contracted rate, adjusted for the number of days, by **\$1,815**. The total amount of invoices exceeding the contracted rate was **\$27,830**.

c) LANDSCAPING

We identified **7** invoices from March 14, 2012 through April 14, 2015 where the amount invoiced by Angle's for monthly landscaping services differed from the contracted amount. **3** invoices were billed between November and March at a rate of \$1,425 per month. Based on the contract, these invoices should have been invoiced at \$1,825 resulting in an underbilling by \$1,200. **4** invoices were billed between April and October at a rate of \$7,575 per month. Based on the contract, these invoices should have been invoiced at \$4,700 resulting in an overbilling by \$11,500. Combined, the costs differing from the contracted rate total \$10,300.

d) LANDSCAPING TIME & MAINTENANCE

We identified **58** invoices from October **16**, 2011 through September **13**, 2015 where the amount invoiced by Angle's for additional landscaping time and maintenance differed from the contracted amount. Based on the contract, it is our understanding these services should have been charged at rate of **\$26** per man hour. We identified **5** invoices where man hours were specified. The total hours for these invoices was **43**-man hours. We noted these services were charged at **\$25** per man hour, resulting in underbilling of **\$43**.

The remaining **53** invoices were not billed at hourly rates. Due to the fact detailed hours and material usage was not provided on these invoices, we were unable to determine their accuracy. The total cost for these invoices was **\$419,455.60**.

e) POWER WASHING

We identified **21** invoices from November 13, 2011 through September 13, 2015 where the amount invoiced by Angle's for power washing services differed from the contracted amount. Based on the contract, it is our understanding these services should have been charged at rate of **\$150** per crew hour. We identified **20** invoices where crew hours were specified. The total hours for these invoices was **435** crew hours. We noted these services were charged at multiple rates per crew hour. When adjusted for the contracted cost per crew hour, the invoiced amount exceeds the expected contract amount by **\$7,075**.

Within these invoices, we identified a memo prepared by Angle's indicating that EEF was overbilled for power washing services on April 14, 2012 and May 14, 2012. These invoices were charged at \$170 per crew hour resulting in a credit of \$7,840. We reviewed invoices for this credit being applied to future billings and the general ledger for deposits from Angle's. We were unable to locate this credit and/or a related deposit being applied to EEF's account.

The remaining invoice appears to have been charged at a flat fee. Due to the fact detailed hours were not provided on the invoice, we were unable to determine their accuracy. The total cost for these invoices was \$1,450. At \$150 per crew hour, the services would be 9.67 crew hours.

f) SPRINKLER MAINTENANCE

We identified **36** invoices from October **16**, 2011 through September **13**, 2015 where the amount invoiced by Angle's for sprinkler maintenance services differed from the contracted amount. Based on the contract, it is our understanding these services should have been charged at rate of **\$40** per man hour. We identified **1** invoice where man hours were specified. The total hours for these invoices was **14**-man hours. We noted these services were charged at **\$35** per man hour, resulting in underbilling of **\$70**.

The remaining invoices appear to have been charged at a flat fee. Due to the fact detailed hours were not provided on the invoice and materials costs were not included, we were unable to determine their accuracy. The total cost for these invoices was \$97,660.35. Due to the lack of invoice detail for time and materials, we were unable to determine the accuracy the billing.

Snow Removal

The following screenshot indicates the agreed upon costs for snow removal. Subsection a through Subsection c contain our observations related to costs that appear to deviate from the terms of the contract.

	Snow.	Removal	l Rates
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Plow and Driver	\$75.00 per hour - 1 hour minimum. 1/4" accumulation deck, 2" in lots
Walks, Stairs and Ramps	\$45.00 per hour - by snow blower, 1/2" accumulation
Walks, Stairs and Ramps	\$35.00 per hour - by hand, 1/2" accumulation
Ice Melt, Spreading	\$35.00 per hour, plus \$40.00 per 50 pounds
Dump Trucks	\$95.00 per hour
Front End Loader	\$115.00 per hour – 2 hour minimum
Bobcats	\$95.00 per hour – 2 hour minimum

Standby/ On Call

There shall be a monthly retainer paid to the contractor for stand by labor and equipment per the following schedule. If maintenance is required, during any of the scheduled months, that month's invoice total shall be deducted from that month's retainer. If no maintenance is required, contractor will keep the retainer as a stand by fee.

Schedule

January 31, 2012	\$5,000.00	September 30, 2011	\$2,000.00
February 29, 2012	\$3,500.00	October 31, 2011	\$2,500.00
March 31, 2012	\$2,500.00	November 30, 2011	\$3,500.00
April 30, 2012	\$2,000.00	December 31, 2011	\$5,000,00

a) ICE MELT

We identified **63** invoices from October **31**, 2011 through May **31**, 2015 where the amount invoiced by Angle's for ice melt services differed from the contracted amount. Based on the contract, it is our understanding these services should have been charged at rate of **\$35** per man hour plus **\$40** for every **50** pounds of ice melt. All invoices specified man hours, but none specified the amount of ice melt used. The total hours for these invoices was **3,065**-man hours. We noted these services were charged at **\$75** per man hour.

It appears Angle's created invoices under the assumption **50** pounds of ice melt were used per hour. Based on this observation, approximately **153,250** pounds, enough to cover between **3,065,000** to **4,291,000** square feet¹, of ice melt were applied to EEF property for the time period.

The total amount billed for ice melt services was \$229,725. If Angle's applied 50 pounds of ice melt per hour, the discrepancies would be limited to 1 invoice in which Angle's invoiced at a rate of \$70 per man hour, which would result in underbilling of \$150.

b) LOADER

We identified **14** invoices from November 29, 2011 through March 2, 2015 where the amount invoiced by Angle's for loader services differed from the contracted amount. Based on the contract, it is our understanding these services should have been charged at rate of **\$115** per hour with a **2**-hour minimum. The total number of hours invoiced was **282.50** and were charged at **\$150** per hour. In total, these costs exceed the contracted rate by **\$9,887.50**.

c) ON-CALL SERVICES — SNOW

We identified **1** invoice dated October 31, 2013 where the amount invoiced by Angle's for on-call snow services differed from the contracted amount. Based on the contract, it is our understanding these services should have been charged at rate of **\$2,500** per month. The invoiced amount was **\$1,675**, resulting in underbilling of **\$825**.

¹ https://www.cargill.com/industrial/packaged-ice-melters

Unspecified Costs

In addition to costs identified in maintenance agreements, we identified the following costs that were not explicitly defined within the contracts.

a) LIGHT INSTALL & REMOVAL

We identified 6 invoices for holiday light installation totaling \$139,892.25 and 8 invoices for holiday light removal totaling \$67,666.17.

b) EXTRA LIGHTS

We identified 1 invoice for extra holiday lights totaling \$4,629.60.

c) GUM REMOVAL

We identified **1** invoice for gum removal totaling **\$408**. The quantity for this service was **8**, implying an hourly rate of **\$51** per unit of measurement (i.e. man hours).

d) MISCELLANEOUS WORK

We identified **3** invoices for miscellaneous services including replacing wheel blocks, welding services, and masonry work totaling **\$1,737.29**.

B. BERGELECTRIC CORP

We were provided with a letter dated October 24, 2012 containing proposed 2012/2013 service rates between Bergelectric Corp. and EEF. The letter proposes rates based on experience level of the individual servicing EEF and states the proposal is valid for 1 year. We have not received an executed copy of a contract between Bergelectric Corp. and EEF as of the date of this letter.

We identified **5** invoices from Bergelectric Corp. to EEF in the year following the letter. On these invoices labor charges were not broken down by technician experience level or number of hours of service provided. Due to the lack of available labor charge information, were unable to determine if the appropriate rates were charged to EEF.

C. MURPHY COMPANY

We were provided with a Maintenance HVAC PM Renewal Agreement between Murphy Company and EEF executed on April 5, 2012. This agreement was effective May 1, 2012 and was to continue for a term of 12-months. The contract price was \$1,176.00 to be paid semi-annually in equal payments of \$588.00. No exceptions were identified between invoices produced by Murphy Company and the executed contract.

D. WASTE MANAGEMENT

1. 901 ENGLEWOOD PARKWAY

We were provided with a Non-Hazardous Wastes Commercial Service Agreement between Waste Management of Colorado and EFF executed on August 10, 2011. This agreement was effective August 1, 2011 and was to continue for a term of **36**-months. The original contract amount for waste removal was **\$296.44** per month plus a **\$23.25** service fee and **\$3** administrative fee per invoice.

We noted the invoices dated October 1 and November 1, 2011 service listed the correct amounts for removal and service fees. However, on the November 1, 2011 invoice, the following message was included.

"Please note your service rate has increased for services covered on your current or next invoice. Your new service rate may be based on any number of factors, including adjustments to cover increases in the Consumer Price Index, increased costs of servicing your account, such as disposal costs, or other costs specific to the waste industry, or for us to achieve acceptable operating margins. To the extent required by your customer service terms, your consent to your new service rate will be effective upon your invoice payment."

On this invoice the removal fee increased from \$296.44 to \$318.67 (approximately 7.50%). On the December 1, 2012 and the December 1, 2013 invoice, the same message was included, and the service fee increased from \$318.67 to \$356.91 (approximately 11.99%) and \$356.91 to \$399.74 (approximately 12.00%), respectively.

We noted the administrative fee on all invoices was \$4 instead of the contracted rate of \$3, the difference in charges was \$34 for invoices dated October 1, 2011 through July 1, 2014. Additionally, the invoices also included fuel/environmental charges, which were not included in the contract amount. These charges totaled \$3,669.36 for the same period. No discrepancies in the service fee were identified.

We also noted on invoices from May 1, 2013 through July 1, 2014, Waste Management included a Regulatory Cost Recovery Charge. This charge was not included on the original contract. These charges totaled \$173.23 for the time period.

2. 1000 ENGLEWOOD PARKWAY

We received copies of **34** invoices for Waste Management service at 1000 Englewood Parkway. We did not receive a contract for this location and were unable to determine if the appropriate rates were charged to EEF.

E. SUMMARY OF OBSERVATIONS

We were not provided documentation indicating agreed upon changes to contracted rates. It is possible changes to fee structures were agreed upon by EEF employees and discrepancies in invoiced amounts identified can be explained. However, we have not received any documentation to support any agreed upon changes as of the date of this letter.

Our analyses and observations are based upon information provided to us as of the date of this report. It is possible that if additional information is forthcoming, our analyses and observations could be materially different. We reserve the right to amend, modify, and or supplement this report if deemed necessary due to new information as our examination may continue in this matter.



sde Sailly LLP

City of Englewood, Englewood Environmental Foundation Comparison of Invoices to Contracted Rates

		Contract Contract	Invoice	Invoice Service with		Invoiced	Contract		
Company	Service Address	Start Date End Date	No.	Date Discrepency	QTY	Amount	Amount	Difference	EB Comments
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011 09/28/2015	00121	10/16/2011 Landscaping Time & Material	1.00	\$3,125.00	Hourly per Contract		Appears to have charged flat fee, contract states 26.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011 09/28/2015	00121	10/16/2011 Landscaping Time & Material	1.00	\$5,871.63	Hourly per Contract		Appears to have charged flat fee, contract states 26.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011 09/28/2015	00121	10/16/2011 Sprinkler related services	1.00	\$1,422.33	Hourly per Contract		Appears to have charged flat fee, contract states 40.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011 09/28/2015	00122	10/31/2011 Ice Melt	23.00	\$1,725.00	\$805.00	\$920.00	Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011 09/28/2015	00123	11/13/2011 Light Install		\$25,247.83	Cost Not Specified		Install of Lights on Trees, film on street lights
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011 09/28/2015	00123	11/13/2011 Landscaping Time & Material	2.00	\$7,850.00	Hourly per Contract		Appears to have charged flat fee, contract states 26.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011 09/28/2015	00123	11/13/2011 Power Washing	1.00	\$225.00	\$150.00	\$75.00	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011 09/28/2015	00123	11/13/2011 Sprinkler related services	1.00	\$711.25	Hourly per Contract		Appears to have charged flat fee, contract states 40.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011 09/28/2015	00124	11/29/2011 Ice Melt	32.00	\$2,400.00	\$1,120.00	\$1,280.00	Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011 09/28/2015	00124	11/29/2011 Loader	5.00	\$750.00	\$575.00	\$175.00	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011 09/28/2015	00125	12/12/2011 Light Install		\$3,690.80	Cost Not Specified		Install of Lights on Trees, film on street lights, fuel for lift
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011 09/28/2015	00125	12/12/2011 Landscaping Time & Material	2.00	\$8,605.00	Hourly per		Appears to have charged flat fee, contract
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011 09/28/2015	00126	01/01/2012 Power Washing	1.00	\$350.00	Contract \$150.00	\$200.00	states 26.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011 09/28/2015	00127	01/01/2012 Ice Melt	4.00	\$300.00	\$140.00	\$160.00	Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011 09/28/2015	00128	01/01/2012 Ice Melt	209.00	\$15,675.00	\$7,315.00	\$8,360.00	Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011 09/28/2015	00128	01/01/2012 Loader	32.00	\$4,800.00	\$3,680.00	\$1,120.00	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011 09/28/2015	00129	01/15/2012 Light Removal		\$14,101.00	Cost Not Specified		Removal of Lights on Trees, Flate rate for Lights and purchase of new containers for lights
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011 09/28/2015	00129	01/15/2012 Power Washing	1.00	\$75.00	\$150.00	(\$75.00)	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011 09/28/2015	00130	01/30/2012 Ice Melt	174.00	\$13,050.00	\$6,090.00	\$6,960.00	Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011 09/28/2015	00132	02/12/2012 Loader	3.50	\$525.00	\$402.50	\$122.50	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011 09/28/2015	00133	02/13/2012 Extra Colored Lights	240.00	\$4,629.60	Cost Not Specified		
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011 09/28/2015	00133	02/13/2012 Landscaping Time & Material	1.00	\$4,100.00	Hourly per Contract		Appears to have charged flat fee, contract states 26.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011 09/28/2015	00133	02/13/2012 Power Washing	4.00	\$300.00	\$600.00	(\$300.00)	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011 09/28/2015	00134	02/29/2012 Ice Melt	248.00	\$18,600.00	\$8,680.00	\$9,920.00	Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011 09/28/2015	00134	02/29/2012 Loader	98.00	\$14,700.00	\$11,270.00	\$3,430.00	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011 09/28/2015	00136	03/14/2012 Landscaping Monthly	1.00	\$1,425.00	\$1,825.00	(\$400.00)	Annears to have charged flat for contrast
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011 09/28/2015	00136	03/14/2012 Landscaping Time & Material	1.00	\$9,887.39	Hourly per Contract	(4	Appears to have charged flat fee, contract states 26.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011 09/28/2015	00136	03/14/2012 Power Washing	9.00	\$675.00	\$1,350.00	(\$675.00)	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011 09/28/2015	00136	03/14/2012 Sprinkler related services	1.00	\$3,881.47	Hourly per Contract		Appears to have charged flat fee, contract states 40.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011 09/28/2015	00137	04/01/2012 Ice Melt	22.00	\$1,650.00	\$770.00	\$880.00	Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011 09/28/2015	00138	04/14/2012 Landscaping Monthly	1.00	\$7,575.00	\$4,700.00	\$2,875.00	Invoices covers two rate periods. Contract states April to October (7,575.00) & November to March (1,825.00). Est. amount 1,825.00/2 + 7,575.00/2 = \$4,700.00
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011 09/28/2015	00138	04/14/2012 Landscaping Time & Material	1.00	\$14,406.43	Hourly per Contract		Appears to have charged flat fee, contract states 26.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011 09/28/2015	00138	04/14/2012 Power Washing	190.00	\$32,300.00	\$28,500.00	\$3,800.00	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011 09/28/2015	00138	04/14/2012 Power Washing	1.00	\$350.00	\$150.00 Hourly per	\$200.00	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011 09/28/2015	00138	04/14/2012 Sprinkler related services	1.00	\$24,744.14	Contract		Appears to have charged flat fee, contract states 40.00 per hour plus materials

Company	Service Address	Contract Start Date	Contract End Date	Invoice No.	Invoice Date	Service with Discrepency	QTY	Invoiced Amount	Contract Amount	Difference	EB Comments
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00139	04/29/2012 Ice N	•	11.00	\$825.00	\$385.00	\$440.00	Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00140	05/14/2012 Land	scaping Time & Material	7.00	\$19,173.71	Hourly per Contract		Appears to have charged flat fee, contract states 26.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00140	05/14/2012 Powe	er Washing	202.00	\$34,340.00	\$30,300.00	\$4,040.00	· · ·
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00140	05/14/2012 Powe	er Washing	1.00	\$335.00	\$150.00	\$185.00	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00140	05/14/2012 Sprin	kler related services	1.00	\$2,309.11	Hourly per Contract		Appears to have charged flat fee, contract states 40.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00141	06/17/2012 Land	scaping Time & Material	1.00	\$6,348.17	Hourly per Contract		Appears to have charged flat fee, contract states 26.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00141	06/17/2012 Misc	Work	1.00	\$737.29	Cost Not Specified		Replace 7 wheel blocks
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00141	06/17/2012 Powe	er Washing	1.00	\$1,450.00	Hourly per Contract		Appears to have charged flat fee, contract states 150.00 per hour for PW Services
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00141	06/17/2012 Sprin	kler related services	1.00	\$845.34	Hourly per Contract		Appears to have charged flat fee, contract states 40.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00142	07/15/2012 Land	scaping Time & Material	3.00	\$6,150.00	Hourly per Contract		Appears to have charged flat fee, contract states 26.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00142	07/15/2012 Powe	er Washing	4.00	\$300.00	\$600.00	(\$300.00)	·
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00142	07/15/2012 Sprin	kler related services	1.00	\$727.19	Hourly per Contract		Appears to have charged flat fee, contract states 40.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00143	08/14/2012 Land	scaping Time & Material	2.00	\$2,602.18	Hourly per Contract		Appears to have charged flat fee, contract states 26.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00143	08/14/2012 Sprin	kler related services	2.00	\$3,488.93	Hourly per Contract		Appears to have charged flat fee, contract states 40.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00144	09/13/2012 Land	scaping Time & Material	3.00	\$7,162.85	Hourly per Contract		Appears to have charged flat fee, contract states 26.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00144	09/13/2012 Sprin	kler related services	1.00	\$1,778.19	Hourly per Contract		Appears to have charged flat fee, contract states 40.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00145	10/14/2012 Land	scaping Time & Material	1.00	\$6,049.83	Hourly per Contract		Appears to have charged flat fee, contract states 26.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00145	10/14/2012 Sprin	kler related services	1.00	\$1,703.04	Hourly per Contract		Appears to have charged flat fee, contract states 40.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00148	10/31/2012 Ice M	lelt	21.00	\$1,575.00	\$735.00	5840 00	Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00148	10/31/2012 Load	er	2.00	\$300.00	\$230.00	\$70.00	· · · · · · · · · · · · · · · · · · ·
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00149	11/18/2012 Light	Install		\$31,555.38	Cost Not Specified		Install of Lights on Trees, film on street lights, fuel for lift
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00149	11/18/2012 Land	scaping Time & Material	1.00	\$3,125.00	Hourly per Contract		Appears to have charged flat fee, contract states 26.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00149	11/18/2012 Sprin	kler related services	1.00	\$783.85	Hourly per Contract		Appears to have charged flat fee, contract states 40.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00150	11/28/2012 Ice N	lelt	44.00	\$3,300.00	\$1,540.00	\$1 760 00	Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00151	12/16/2012 Land	scaping Time & Material	9.00	\$17,030.00	Hourly per Contract		Appears to have charged flat fee, contract states 26.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00152	01/01/2013 Day F	Porter	1.00	\$3,665.00	\$1,832.50	\$1.832.50	Invoice is for 7 days of services. Contract states 7,330.00 per month, 7 days equals 1,832.5
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00152	01/01/2013 Land	scaping Time & Material	16.00	\$400.00	\$416.00	(\$16.00)	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00153	01/01/2013 Ice N	lelt	146.00	\$10,950.00	\$5,110.00	55 X40 00	Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
Angles Specialty Services	1000 Englewood Pkwy		09/28/2015	00155	01/14/2013 Light			\$15,960.52	Cost Not Specified		Removal of Lights on Trees, Flate rate for Lights and purchase of new containers for lights
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00155	01/14/2013 Land	scaping Time & Material	5.00	\$125.00	\$130.00	(\$5.00)	
Angles Specialty Services	1000 Englewood Pkwy		09/28/2015	00156	01/31/2013 Ice N		65.00	\$4,875.00	\$2,275.00	\$2,600.00	Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	-, ,	00157	02/14/2013 Land		1.00	\$1,425.00	\$1,825.00	(\$400.00)	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011		00157		scaping Time & Material	6.00	\$150.00	\$156.00	(\$6.00)	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00158	02/28/2013 Load	er	2.00	\$300.00	\$230.00	\$70.00	

Company	Service Address	Contract Start Date	Contract End Date	Invoice No.	Invoice Date	Service with Discrepency	QTY	Invoiced Amount	Contract Amount	Difference	EB Comments
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00159	02/28/2013 Ice Me	lt	127.00	\$9,525.00	\$4,445.00	\$5,080.00	Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00159	02/28/2013 Loader		30.00	\$4,500.00	\$3,450.00	\$1,050.00	, ., .,
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00160	03/14/2013 Landsc	aping Monthly	1.00	\$1,425.00	\$1,825.00	(\$400.00)	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00160	03/14/2013 Landsc	aping Time & Material	7.00	\$627.18	Hourly per Contract		Appears to have charged flat fee, contract states 26.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00161	03/31/2013 Ice Me	t	130.00	\$9,750.00	\$4,550.00		Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00161	03/31/2013 Loader		19.00	\$2,850.00	\$2,185.00	\$665.00	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00164	04/22/2013 Landsc	aping Time & Material	7.00	\$23,744.62	Hourly per Contract		Appears to have charged flat fee, contract states 26.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00164	04/22/2013 Power	Washing	1.00	\$250.00	\$150.00	\$100.00	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00164	04/22/2013 Sprinkl	er related services	1.00	\$7,360.15	Hourly per Contract		Appears to have charged flat fee, contract states 40.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00165	04/30/2013 Ice Me	t	84.00	\$6,300.00	\$2,940.00	53.300.00	Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00165	04/30/2013 Loader		34.00	\$5,100.00	\$3,910.00	\$1,190.00	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00166	05/14/2013 Landsc	aping Time & Material	4.00	\$7,248.11	Hourly per Contract		Appears to have charged flat fee, contract states 26.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00166	05/14/2013 Power	Washing	1.00	\$325.00	\$150.00	\$175.00	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00166	05/14/2013 Sprinkl	er related services	4.00	\$7,614.42	Hourly per Contract		Appears to have charged flat fee, contract states 40.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00167	06/13/2013 Landsc	aping Time & Material	2.00	\$27,643.07	Hourly per Contract		Appears to have charged flat fee, contract states 26.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00167	06/13/2013 Power	Washing	2.00	\$150.00	\$300.00	(\$150.00)	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00167	06/13/2013 Sprinkl	er related services	3.00	\$1,945.87	Hourly per Contract		Appears to have charged flat fee, contract states 40.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00168	06/13/2013 Sprinkl	er related services	8.00	\$312.43	Hourly per Contract		Appears to have charged flat fee, contract states 40.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00169	07/14/2013 Landsc	aping Time & Material	2.00	\$14,851.82	Hourly per Contract		Appears to have charged flat fee, contract states 26.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00169	07/14/2013 Sprinkl	er related services	1.00	\$574.23	Hourly per Contract		Appears to have charged flat fee, contract states 40.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00170	07/14/2013 Sprinkl	er related services	14.00	\$490.00	\$560.00	(\$70.00)	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00170	07/14/2013 Sprinkl	er related services	1.00	\$335.38	Hourly per Contract		Appears to have charged flat fee, contract states 40.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00171	08/15/2013 Landsc	aping Time & Material	2.00	\$1,843.71	Hourly per Contract		Appears to have charged flat fee, contract states 26.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00171	08/15/2013 Sprinkl	er related services	1.00	\$733.25	Hourly per Contract		Appears to have charged flat fee, contract states 40.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00172	09/15/2013 Landsc	aping Time & Material	10.00	\$250.00	\$260.00	(\$10.00)	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00172	09/15/2013 Sprinkl	er related services	1.00	\$703.56	Hourly per Contract		Appears to have charged flat fee, contract states 40.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00175	10/14/2013 Landsc	aping Time & Material	2.00	\$10,108.50	Hourly per Contract		Appears to have charged flat fee, contract states 26.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00175	10/14/2013 Sprinkl	er related services	1.00	\$1,455.36	Hourly per Contract		Appears to have charged flat fee, contract states 40.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00176	10/31/2013 Ice Me	t	11.00	\$825.00	\$385.00		Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00176	10/31/2013 On-Cal	Services - Snow	1.00	\$1,675.00	\$2,500.00	(\$825.00)	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00177	11/17/2013 Day Po	rter	1.00	\$4,665.00	\$3,665.00	\$1,000.00	Invoice is for 15 days of services. Contract states 7,330.00 per month, 15 days equals 3,665.00
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00177	11/17/2013 Light Ir	stall		\$32,635.46	Cost Not Specified		Install of Lights on Trees, film on street lights, fuel for lift
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00177	11/17/2013 Landsc	aping Time & Material	1.00	\$9,160.00	Hourly per Contract		Appears to have charged flat fee, contract states 26.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00177	11/17/2013 Sweep	ng	1.00	\$2,325.00	\$1,720.00	\$605.00	Invoice is for 15 days of services. Contract states 3,440.00 per month, 15 days equals 1,720.00
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00178	12/02/2013 Ice Me	t	34.00	\$2,550.00	\$1,190.00	\$1,360.00	Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt

Company	Service Address	Contract Start Date	Contract End Date	Invoice No.	Invoice Date	Service with Discrepency	QTY	Invoiced Amount	Contract Amount	Difference	EB Comments
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00179	12/02/2013 Light I	nstall		\$14,717.28	Cost Not Specified		Install of Lights on Trees, film on street lights, fuel for lift
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00180	12/16/2013 Day Po	orter	1.00	\$9,330.00	\$7,330.00	\$2,000.00	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00180	12/16/2013 Lands	caping Time & Material	1.00	\$2,125.00	Hourly per Contract		Appears to have charged flat fee, contract states 26.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00180	12/16/2013 Misc 0	Gum Removal	8.00	\$408.00	Cost Not Specified		
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00180	12/16/2013 Sweep	ping	1.00	\$4,650.00	\$3,440.00	\$1,210.00	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00181	01/01/2014 Day Po	orter	1.00	\$4,665.00	\$3,665.00	\$1,000.00	Invoice is for 15 days of services. Contract states 7,330.00 per month, 15 days equals 3,665.00
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00181	01/01/2014 Sweep	ing	1.00	\$2,325.00	\$1,720.00	\$605.00	Invoice is for 15 days of services. Contract states 3,440.00 per month, 15 days equals 1,720.00
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00182	01/01/2014 Light F	Removal		\$19,231.83	Cost Not Specified		Removal of Lights on Trees, Flate rate for Lights and purchase of new containers for lights
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00183	01/01/2014 Ice Me	elt	188.00	\$14,100.00	\$6,580.00	\$7,520.00	Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00183	01/01/2014 Loade	r	7.00	\$1,050.00	\$805.00	\$245.00	, 5.
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00184	01/13/2014 Day Po	orter	1.00	\$9,330.00	\$7,330.00	\$2,000.00	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00184	01/13/2014 Lands	caping Time & Material	1.00	\$235.00	Hourly per Contract		Appears to have charged flat fee, contract states 26.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00184	01/13/2014 Sweep	oing	1.00	\$4,650.00	\$3,440.00	\$1,210.00	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00185	02/04/2014 Ice Me	elt	233.00	\$17,475.00	\$8,155.00	\$9,320.00	Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011		00185	02/04/2014 Loade	r	23.00	\$3,450.00	\$2,645.00	\$805.00	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011		00186	02/13/2014 Day Po		1.00	\$9,330.00	\$7,330.00	\$2,000.00	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00186	02/13/2014 Sweep	ping	1.00	\$4,650.00	\$3,440.00	\$1,210.00	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011		00187	03/02/2014 Ice Me	elt	156.00	\$11,700.00	\$5,460.00	\$6,240.00	Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011		00188	03/17/2014 Day Po		1.00	\$9,330.00	\$7,330.00	\$2,000.00	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011		00188		caping Time & Material	6.00	\$150.00	\$156.00	(\$6.00)	
Angles Specialty Services Angles Specialty Services	1000 Englewood Pkwy 1000 Englewood Pkwy	09/29/2011		00188	03/17/2014 Sweep 03/30/2014 Ice Me		1.00 69.00	\$4,650.00 \$5,175.00	\$3,440.00 \$2,415.00	\$1,210.00	Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00190	04/15/2014 Day Po	orter	1.00	\$9,330.00	\$7,330.00	\$2,000.00	Contract 35.00 per riour, plus 40.00 charge per 50 lbs of ite Mert
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011		00190	04/15/2014 Lands		1.00	\$7,575.00	\$4,700.00	\$2,875.00	Invoices covers two rate periods. Contract states April to October (7,575.00) & November to March (1,825.00). Est. amount 1,825.00/2 + 7,575.00/2 = \$4,700.00
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00190	04/15/2014 Lands	caping Time & Material	3.00	\$10,178.08	Hourly per Contract		Appears to have charged flat fee, contract states 26.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00190	04/15/2014 Misc V	Vork	1.00	\$100.00	Cost Not Specified		Rewelding of a pole
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00190	04/15/2014 Power	Washing	1.00	\$225.00	\$150.00	\$75.00	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00190	04/15/2014 Sprink	ler related services	1.00	\$1,004.21	Hourly per Contract		Appears to have charged flat fee, contract states 40.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00190	04/15/2014 Sweep	oing	1.00	\$4,650.00	\$3,440.00	\$1,210.00	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00191	05/01/2014 Ice Me	elt	46.00	\$3,450.00	\$1,610.00	\$1,840.00	Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00191	05/01/2014 Loade	r	6.00	\$900.00	\$690.00	\$210.00	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00193	05/14/2014 Day Po	orter	1.00	\$9,330.00	\$7,330.00	\$2,000.00	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00193	05/14/2014 Lands	caping Time & Material	8.00	\$29,360.82	Hourly per Contract		Appears to have charged flat fee, contract states 26.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00193	05/14/2014 Power	Washing	1.00	\$550.00	\$150.00	\$400.00	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00193	05/14/2014 Sprink	ler related services	3.00	\$7,360.15	Hourly per Contract		Appears to have charged flat fee, contract states 40.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00193	05/14/2014 Sweeping		1.00	\$4,650.00	\$3,440.00	\$1,210.00	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011		00194	06/01/2014 Ice Melt		9.00	\$675.00	\$315.00	\$360.00	Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00195	06/15/2014 Day Po	orter	1.00	\$9,330.00	\$7,330.00	\$2,000.00	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00195	06/15/2014 Lands	caping Time & Material	6.00	\$21,974.40	Hourly per Contract		Appears to have charged flat fee, contract states 26.00 per hour plus materials

Company	Service Address	Contract Start Date	Contract End Date	Invoice No.	Invoice Date	Service with Discrepency	QTY	Invoiced Amount	Contract Amount	Difference	EB Comments
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011		00195	06/15/2014 Misc	•	6.00	\$900.00	Cost Not Specified		6 poles to be made for some of the structure boundaries
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00195	06/15/2014 Sprin	06/15/2014 Sprinkler related services		\$7,427.83	Hourly per Contract		Appears to have charged flat fee, contract states 40.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00195	06/15/2014 Swee	ping	1.00	\$4,650.00	\$3,440.00	\$1,210.00	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00196	07/13/2014 Day F	orter	1.00	\$9,330.00	\$7,330.00	\$2,000.00	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00196	07/13/2014 Lands	scaping Time & Material	5.00	\$9,083.89	Hourly per Contract		Appears to have charged flat fee, contract states 26.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00196	07/13/2014 Sprin	kler related services	1.00	\$657.93	Hourly per Contract		Appears to have charged flat fee, contract states 40.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00196	07/13/2014 Swee	ping	1.00	\$4,650.00	\$3,440.00	\$1,210.00	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00197	08/14/2014 Day P	orter	1.00	\$9,330.00	\$7,330.00	\$2,000.00	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00197	08/14/2014 Lands	scaping Time & Material	3.00	\$4,266.82	Hourly per Contract		Appears to have charged flat fee, contract states 26.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00197	08/14/2014 Powe	r Washing	1.00	\$225.00	\$150.00	\$75.00	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00197	08/14/2014 Sprin	kler related services	1.00	\$2,307.22	Hourly per Contract		Appears to have charged flat fee, contract states 40.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011		00197	08/14/2014 Swee		1.00	\$4,650.00	\$3,440.00	\$1,210.00	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00200	09/14/2014 Day F	Porter	1.00	\$9,330.00	\$7,330.00	\$2,000.00	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00200	09/14/2014 Lands	scaping Time & Material	1.00	\$5,125.00	Hourly per Contract		Appears to have charged flat fee, contract states 26.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00200	09/14/2014 Sprin	kler related services	1.00	\$721.09	Hourly per Contract		Appears to have charged flat fee, contract states 40.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00200	09/14/2014 Swee	ping	1.00	\$4,650.00	\$3,440.00	\$1,210.00	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00202	10/14/2014 Day F	orter	1.00	\$9,330.00	\$7,330.00	\$2,000.00	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00202	10/14/2014 Lands	scaping Time & Material	4.00	\$9,862.00	Hourly per Contract		Appears to have charged flat fee, contract states 26.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00202	10/14/2014 Sprin	kler related services	1.00	\$237.41	Hourly per Contract		Appears to have charged flat fee, contract states 40.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011		00202	10/14/2014 Swee	ping	1.00	\$4,650.00	\$3,440.00	\$1,210.00	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00204	11/19/2014 Day F	orter	1.00	\$9,330.00	\$7,330.00	\$2,000.00	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00204	11/19/2014 Lands	scaping Monthly	1.00	\$7,575.00	\$4,700.00		Invoices covers two rate periods. Contract states April to October (7,575.00) & November to March (1,825.00). Est. amount 1,825.00/2 + 7,575.00/2 = \$4,700.00
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00204	11/19/2014 Light	Install		\$32,045.50	Cost Not Specified		Install of Lights on Trees, film on street lights, fuel for lift
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00204	11/19/2014 Lands	scaping Time & Material	3.00	\$10,860.00	Hourly per Contract		Appears to have charged flat fee, contract states 26.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00204	11/19/2014 Sprin	kler related services	1.00	\$1,877.03	Hourly per Contract		Appears to have charged flat fee, contract states 40.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00204	11/19/2014 Swee	ping	1.00	\$4,650.00	\$3,440.00	\$1,210.00	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00205	11/20/2014 Lands	scaping Time & Material	1.00	\$5,000.00	Hourly per Contract		Appears to have charged flat fee, contract states 26.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00206	11/30/2014 Ice M	elt	133.00	\$9,975.00	\$4,655.00	55.320.00	Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00207	12/15/2014 Day F	Porter	1.00	\$9,330.00	\$7,330.00	\$2,000.00	Contract 35.00 per flour, plus 40.00 charge per 50 lbs of ice Meit
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011		00207		scaping Time & Material	3.00	\$4,118.56	Hourly per Contract		Appears to have charged flat fee, contract states 26.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00207	12/15/2014 Swee	ping	1.00	\$4,650.00	\$3,440.00	\$1,210.00	States 20.00 per nour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00208	01/03/2015 Day F	Porter	1.00	\$4,665.00	\$3,665.00	51.000.00	Invoice is for 15 days of services. Contract states 7,330.00 per month, 15 days equals 3,665.00
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00208	01/03/2015 Lands	scaping Time & Material	1.00	\$575.00	Hourly per Contract		Appears to have charged flat fee, contract states 26.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00208	01/03/2015 Lands	scaping Time & Material	1.00	\$62.50	Hourly per Contract		Appears to have charged flat fee, contract states 26.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00208	01/03/2015 Swee	ping	1.00	\$2,325.00	\$1,720.00	\$605.00	Invoice is for 15 days of services. Contract states 3,440.00 per month, 15 days equals 1,720.00
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00209	01/03/2015 Ice Melt		26.00	\$1,950.00	\$910.00	\$1,040,00	Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00209	01/03/2015 Ice M	elt	33.00	\$2,475.00	\$1,155.00	\$1,320.00	Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
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Company	Service Address	Contract Start Date	Contract End Date	Invoice No.	Invoice Date	Service with Discrepency	QTY	Invoiced Amount	Contract Amount	Difference	EB Comments
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00209	01/03/2015 Ice Mel	t	34.00	\$2,550.00	\$1,190.00	\$1,360.00	Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00209	01/03/2015 Ice Mel	t	17.00	\$1,275.00	\$595.00	\$680.00	Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00209	01/03/2015 Ice Mel	t	26.00	\$1,950.00	\$910.00	\$1,040.00	Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00209	01/03/2015 Ice Mel	t	20.00	\$1,500.00	\$700.00	\$800.00	Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00209	01/03/2015 Ice Mel	t	19.00	\$1,425.00	\$665.00	\$760.00	Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00209	01/03/2015 Ice Meli	t	22.00	\$1,650.00	\$770.00	\$880.00	Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00209	01/03/2015 Ice Meli	t	38.00	\$2,850.00	\$1,330.00	\$1,520.00	Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00210	01/03/2015 Light Re	emoval	3,327.00	\$13,308.00	Cost Not Specified		Removal of Lights on Trees, Flat rate for Lights and purchase of new containers for lights
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00210	01/03/2015 Light Re	emoval	51.00	\$1,020.00	Cost Not Specified		Removal of Lights on Trees, Flat rate for Lights and purchase of new containers for lights
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00210	01/03/2015 Light Re	emoval	34.00	\$340.00	Cost Not Specified		Removal of Lights on Trees, Flat rate for Lights and purchase of new containers for lights
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00210	01/03/2015 Light Re	emoval	1.00	\$3,375.00	Cost Not Specified		Removal of Lights on Trees, Flat rate for Lights and purchase of new containers for lights
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00210	01/03/2015 Light Re	emoval	1.00	\$329.82	Cost Not Specified		Removal of Lights on Trees, Flat rate for Lights and purchase of new containers for lights
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00211	02/03/2015 Ice Mel	t	22.00	\$1,650.00	\$770.00	\$880.00	Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00211	02/03/2015 Ice Melt	t	17.00	\$1,275.00	\$595.00	\$680.00	Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00211	02/03/2015 Ice Mel	t	23.00	\$1,725.00	\$805.00	\$920.00	Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00211	02/03/2015 Ice Melt	t	12.00	\$900.00	\$420.00	\$480.00	Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00211	02/03/2015 Ice Melt	t	17.00	\$1,275.00	\$595.00	\$680.00	Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00211	02/03/2015 Ice Mel	t	47.00	\$3,525.00	\$1,645.00	\$1,880.00	Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00211	02/03/2015 Ice Mel	t	17.00	\$1,275.00	\$595.00	\$680.00	Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00211	02/03/2015 Ice Mel	t	8.00	\$600.00	\$280.00	\$320.00	Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00211	02/03/2015 Ice Melt	t	24.00	\$1,800.00	\$840.00	\$960.00	Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00211	02/03/2015 Ice Melt	t	13.00	\$975.00	\$455.00	\$520.00	Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00211	02/03/2015 Ice Melt	t	18.00	\$1,350.00	\$630.00	\$720.00	Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00211	02/03/2015 Ice Mel	t	17.00	\$1,275.00	\$595.00	\$680.00	Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00212	02/12/2015 Day Por	ter	1.00	\$13,995.00	\$10,995.00	\$3,000.00	Invoice is for 45 days of services. Contract states 7,330.00 per month, 45 days equals 10,995.00
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00212	02/12/2015 Landsca	ping Time & Material	3.00	\$5,112.50	Hourly per Contract		Appears to have charged flat fee, contract states 26.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00212	02/12/2015 Sweepin	ng	1.00	\$6,975.00	\$5,160.00	\$1,815.00	Invoice is for 45 days of services. Contract states 3,440.00 per month, 45 days equals 5,160.00
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00213	02/15/2015 Landsca	ping Time & Material	1.00	\$96.00	Hourly per Contract		Appears to have charged flat fee, contract states 26.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00214	03/02/2015 Ice Mel	t	28.00	\$2,100.00	\$980.00	\$1,120.00	Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00214	03/02/2015 Ice Mel	t	11.00	\$825.00	\$385.00	\$440.00	Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt

Company	Service Address	Contract Start Date	Contract End Date	Invoice No.	Invoice Date	Service with Discrepency	QTY	Invoiced Amount	Contract Amount	Difference	EB Comments
Angles Specialty Services 1	1000 Englewood Pkwy	09/29/2011	09/28/2015	00214	03/02/2015 Ice Melt		21.00	\$1,575.00	\$735.00		Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
Angles Specialty Services 1	1000 Englewood Pkwy	09/29/2011	09/28/2015	00214	03/02/2015 Ice Melt		9.00	\$675.00	\$315.00	5360.00	Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
Angles Specialty Services 1	1000 Englewood Pkwy	09/29/2011	09/28/2015	00214	03/02/2015 Ice Melt		33.00	\$2,475.00	\$1,155.00		Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
Angles Specialty Services 1	1000 Englewood Pkwy	09/29/2011	09/28/2015	00214	03/02/2015 Ice Melt		26.00	\$1,950.00	\$910.00	51.040.00	Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
Angles Specialty Services 1	1000 Englewood Pkwy	09/29/2011	09/28/2015	00214	03/02/2015 Ice Melt		27.00	\$2,025.00	\$945.00	\$1.080.00	Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
Angles Specialty Services 1	1000 Englewood Pkwy	09/29/2011	09/28/2015	00214	03/02/2015 Ice Melt		29.00	\$2,175.00	\$1,015.00	\$1,160.00	Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
Angles Specialty Services 1	1000 Englewood Pkwy	09/29/2011	09/28/2015	00214	03/02/2015 Ice Melt		29.00	\$2,175.00	\$1,015.00		Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
Angles Specialty Services 1	1000 Englewood Pkwy	09/29/2011	09/28/2015	00214	03/02/2015 Ice Melt		17.00	\$1,275.00	\$595.00	\$680.00	Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
Angles Specialty Services 1	1000 Englewood Pkwy	09/29/2011	09/28/2015	00214	03/02/2015 Ice Melt		7.00	\$525.00	\$245.00	5280.00	Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
Angles Specialty Services 1	1000 Englewood Pkwy	09/29/2011	09/28/2015	00214	03/02/2015 Ice Melt		21.00	\$1,575.00	\$735.00	5840 00	Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
Angles Specialty Services 1	1000 Englewood Pkwy	09/29/2011	09/28/2015	00214	03/02/2015 Ice Melt		31.00	\$2,325.00	\$1,085.00	51.240.00	Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
Angles Specialty Services 1	1000 Englewood Pkwy	09/29/2011	09/28/2015	00214	03/02/2015 Ice Melt		16.00	\$1,200.00	\$560.00		Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
Angles Specialty Services 1	1000 Englewood Pkwy	09/29/2011	09/28/2015	00214	03/02/2015 Loader		12.00	\$1,800.00	\$1,380.00	\$420.00	
Angles Specialty Services 1	1000 Englewood Pkwy	09/29/2011	09/28/2015	00214	03/02/2015 Loader		9.00	\$1,350.00	\$1,035.00	\$315.00	
Angles Specialty Services 1	1000 Englewood Pkwy	09/29/2011	09/28/2015	00215	03/16/2015 Day Porte	r	1.00	\$9,330.00	\$7,330.00	\$2,000.00	
Angles Specialty Services 1	1000 Englewood Pkwy	09/29/2011	09/28/2015	00215	03/16/2015 Landscap	ng Time & Material	10.00	\$3,500.00	Hourly per Contract		Appears to have charged flat fee, contract states 26.00 per hour plus materials
Angles Specialty Services 1	1000 Englewood Pkwy	09/29/2011	09/28/2015	00215	03/16/2015 Sweeping		1.00	\$4,650.00	\$3,440.00	\$1,210.00	
Angles Specialty Services 1	1000 Englewood Pkwy	09/29/2011	09/28/2015	00216	03/30/2015 Ice Melt		23.00	\$1,725.00	\$805.00	\$920.00	Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
Angles Specialty Services 1	1000 Englewood Pkwy	09/29/2011	09/28/2015	00216	03/30/2015 Ice Melt		11.00	\$825.00	\$385.00		Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
Angles Specialty Services 1	1000 Englewood Pkwy	09/29/2011	09/28/2015	00217	04/14/2015 Day Porte	r	1.00	\$9,330.00	\$7,330.00	\$2,000.00	
Angles Specialty Services 1	1000 Englewood Pkwy	09/29/2011	09/28/2015	00217	04/14/2015 Landscap	ng Monthly	1.00	\$7,575.00	\$4,700.00	57 X /5 (10)	Invoices covers two rate periods. Contract states April to October (7,575.00) & November to March (1,825.00). Est. amount 1,825.00/2 + 7,575.00/2 = \$4,700.00
Angles Specialty Services 1	1000 Englewood Pkwy	09/29/2011	09/28/2015	00217	04/14/2015 Landscap	ng Time & Material	18.00	\$5,300.00	Hourly per Contract		Appears to have charged flat fee, contract states 26.00 per hour plus materials
Angles Specialty Services 1	1000 Englewood Pkwy	09/29/2011	09/28/2015	00217	04/14/2015 Power Wa	shing	1.00	\$300.00	\$150.00	\$150.00	
Angles Specialty Services 1	1000 Englewood Pkwy	09/29/2011	09/28/2015	00217	04/14/2015 Sprinkler	related services	1.00	\$453.84	Hourly per Contract		Appears to have charged flat fee, contract states 40.00 per hour plus materials
Angles Specialty Services 1	1000 Englewood Pkwy	09/29/2011	09/28/2015	00217	04/14/2015 Sweeping		1.00	\$4,650.00	\$3,440.00	\$1,210.00	
Angles Specialty Services 1	1000 Englewood Pkwy	09/29/2011	09/28/2015	00218	04/17/2015 Ice Melt		30.00	\$2,100.00	\$1,050.00	\$1,050.00	Appears to have a flat rate of 70.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
Angles Specialty Services 1	1000 Englewood Pkwy	09/29/2011	09/28/2015	00219	05/16/2015 Day Porte	r	1.00	\$9,330.00	\$7,330.00	\$2,000.00	
Angles Specialty Services 1	1000 Englewood Pkwy	09/29/2011	09/28/2015	00219	05/16/2015 Landscap	ng Time & Material	1.00	\$25.00	Hourly per Contract		Appears to have charged flat fee, contract states 26.00 per hour plus materials
Angles Specialty Services 1	1000 Englewood Pkwy	09/29/2011	09/28/2015	00219	05/16/2015 Landscap	ng Time & Material	1.00	\$6,775.00	Hourly per Contract		Appears to have charged flat fee, contract states 26.00 per hour plus materials
Angles Specialty Services 1	1000 Englewood Pkwy	09/29/2011	09/28/2015	00219	05/16/2015 Landscap	ng Time & Material	1.00	\$1,781.06	Hourly per Contract		Appears to have charged flat fee, contract states 26.00 per hour plus materials
Angles Specialty Services 1	1000 Englewood Pkwy	09/29/2011	09/28/2015	00219	05/16/2015 Landscap	ng Time & Material	1.00	\$3,741.20	Hourly per Contract		Appears to have charged flat fee, contract states 26.00 per hour plus materials
Angles Specialty Services 1	1000 Englewood Pkwy	09/29/2011	09/28/2015	00219	05/16/2015 Landscap	ng Time & Material	1.00	\$9,150.00	Hourly per Contract		Appears to have charged flat fee, contract states 26.00 per hour plus materials
Angles Specialty Services 1	1000 Englewood Pkwy	09/29/2011	09/28/2015	00219	05/16/2015 Landscap	ng Time & Material	1.00	\$1,025.00	Hourly per Contract		Appears to have charged flat fee, contract states 26.00 per hour plus materials
Angles Specialty Services 1	1000 Englewood Pkwy	09/29/2011	09/28/2015	00219	05/16/2015 Landscap	ng Time & Material	1.00	\$2,855.00	Hourly per Contract		Appears to have charged flat fee, contract states 26.00 per hour plus materials

Company	Service Address	Contract Start Date	Contract End Date	Invoice No.	Invoice Date	Service with Discrepency	QTY	Invoiced Amount	Contract Amount	Difference	EB Comments
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00219	05/16/2015 Powe	r Washing	4.00	\$300.00	\$600.00	(\$300.00)	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00219	05/16/2015 Sprin	kler related services	1.00	\$566.83	Hourly per Contract		Appears to have charged flat fee, contract states 40.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011		00219	05/16/2015 Sprinkler related services		1.00	\$5,884.36	Hourly per Contract		Appears to have charged flat fee, contract states 40.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00219	05/16/2015 Swee	05/16/2015 Sweeping		\$4,650.00	\$3,440.00	\$1,210.00	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00220	05/16/2015 Lands	scaping Time & Material	1.00	\$458.00	Hourly per Contract		Appears to have charged flat fee, contract states 26.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00221	05/31/2015 Ice N	elt	7.00	\$525.00	\$245.00	\$280.00	Appears to have a flat rate of 75.00 per hour for Ice Melt Spreading. Contract 35.00 per hour, plus 40.00 charge per 50 lbs of Ice Melt
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00222	06/14/2015 Day F	orter	1.00	\$9,330.00	\$7,330.00	\$2,000.00	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00222	06/14/2015 Lands	scaping Time & Material	4.00	\$20,619.00	Hourly per Contract		Appears to have charged flat fee, contract states 26.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00222	06/14/2015 Sprin	kler related services	1.00	\$1,678.12	Hourly per Contract		Appears to have charged flat fee, contract states 40.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011		00222	06/14/2015 Swee	ping	1.00	\$4,650.00	\$3,440.00	\$1,210.00	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00223	07/14/2015 Day F	Porter	1.00	\$9,330.00	\$7,330.00	\$2,000.00	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00223	07/14/2015 Lands	scaping Time & Material	15.00	\$11,825.00	Hourly per Contract		Appears to have charged flat fee, contract states 26.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00223	07/14/2015 Powe	r Washing	3.00	\$225.00	\$450.00	(\$225.00)	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011		00223	07/14/2015 Sprin	kler related services	1.00	\$471.09	Hourly per Contract		Appears to have charged flat fee, contract states 40.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011		00223	07/14/2015 Swee		1.00	\$4,650.00	\$3,440.00	\$1,210.00	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00224	08/13/2015 Day F	orter	1.00	\$9,330.00	\$7,330.00	\$2,000.00	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00224	08/13/2015 Lands	scaping Time & Material	6.00	\$16,161.17	Hourly per Contract		Appears to have charged flat fee, contract states 26.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011		00224	08/13/2015 Sprin	kler related services	1.00	\$1,781.47	Hourly per Contract		Appears to have charged flat fee, contract states 40.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011		00224	08/13/2015 Swee		1.00	\$4,650.00	\$3,440.00	\$1,210.00	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00225	09/13/2015 Day F	Porter	1.00	\$9,330.00	\$7,330.00	\$2,000.00	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011		00225		scaping Time & Material	2.00	\$1,490.40	Hourly per Contract		Appears to have charged flat fee, contract states 26.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00225	09/13/2015 Powe	r Washing	5.00	\$375.00	\$750.00	(\$375.00)	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011		00225		kler related services	1.00	\$1,802.28	Hourly per Contract		Appears to have charged flat fee, contract states 40.00 per hour plus materials
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00225	09/13/2015 Swee	ping	1.00	\$4,650.00	\$3,440.00	\$1,210.00	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	0468870-2514-9	10/01/2011 Admi	nistrative Fee		\$4.00	No Contract for Service Address		
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	0468870-2514-9	10/01/2011 Envir	onmental POL Fee		\$25.54	No Contract for Service Address		
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	0468870-2514-9	10/01/2011 Fuel/	Environmental POL Charge		\$34.52	No Contract for Service Address		
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	0468870-2514-9	10/01/2011 POL	Handicap		\$220.95	No Contract for Service Address		
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	0569400-2514-3	11/01/2011 Admi	nistrative Fee		\$4.00	No Contract for Service Address		
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	0569400-2514-3	11/01/2011 Envir	onmental POL Fee		\$25.66	No Contract for Service Address		
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	0569400-2514-3	11/01/2011 Fuel/	Environmental POL Charge		\$35.72	No Contract for Service Address		
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	0569400-2514-3	11/01/2011 POL	Handicap		\$220.95	No Contract for Service Address		
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	0668238-2514-7	12/01/2011 Admi	nistrative Fee		\$4.00	No Contract for Service Address		
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	0668238-2514-7	12/01/2011 Envir	onmental POL Fee		\$25.76	No Contract for Service Address		
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	0668238-2514-7	12/01/2011 Fuel/	Environmental POL Charge		\$36.59	No Contract for Service Address		
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	0668238-2514-7	12/01/2011 POL	Handicap		\$220.95	No Contract for Service Address		

Company	Service Address	Contract Start Date	Contract End Date	Invoice No.	Invoice Date	Service with Discrepency	QTY	Invoiced Amount	Contract Amount	Difference EB Comments
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	0769493-2514-6	01/01/2012 A	dministrative Fee		\$4.00	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	0769493-2514-6	01/01/2012 E	nvironmental POL Fee		\$25.54	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	0769493-2514-6	01/01/2012 F	uel/Environmental POL Charge		\$34.52	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	0769493-2514-6	01/01/2012 P	OL Handicap		\$220.95	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	0906740-2514-6	02/01/2012 A	dministrative Fee		\$4.00	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	0906740-2514-6	02/01/2012 E	nvironmental POL Fee		\$25.62	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	0906740-2514-6	02/01/2012 Fi	uel/Environmental POL Charge		\$35.24	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	0906740-2514-6	02/01/2012 P	OL Handicap		\$220.95	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1003535-2514-8	03/01/2012 A	dministrative Fee		\$4.00	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1003535-2514-8	03/01/2012 E	nvironmental POL Fee		\$26.20	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1003535-2514-8	03/01/2012 Fi	uel/Environmental POL Charge		\$40.98	No Contract for	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1003535-2514-8	03/01/2012 P	OL Handicap		\$220.95	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1102986-2514-3	04/01/2012 A	dministrative Fee		\$4.00	No Contract for	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1102986-2514-3	04/01/2012 E	nvironmental POL Fee		\$25.98	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1102986-2514-3	04/01/2012 Fi	uel/Environmental POL Charge		\$38.88	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1102986-2514-3	04/01/2012 P	OL Handicap		\$220.95	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1201988-2514-9	05/01/2012 A	dministrative Fee		\$4.00	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1201988-2514-9	05/01/2012 E	nvironmental POL Fee		\$25.88	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1201988-2514-9	05/01/2012 Fi	uel/Environmental POL Charge		\$37.92	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1201988-2514-9	05/01/2012 P	OL Handicap		\$220.95	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1299379-2514-4	06/01/2012 A	dministrative Fee		\$4.00	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1299379-2514-4	06/01/2012 E	nvironmental POL Fee		\$25.68	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1299379-2514-4	06/01/2012 Fi	uel/Environmental POL Charge		\$35.86	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1299379-2514-4	06/01/2012 P	OL Handicap		\$220.95	No Contract for Service Address	
Bergelectric Corp	1000 Englewood Pkwy	10/24/2012	10/23/2013	13756.39TM-1	10/30/2012 La	abor		\$660.00		Appears to have charged flat fee, contract states 66.00 per hour for journeyman and 39.00 per hour for 2nd year or better registered apprentice
Bergelectric Corp	1000 Englewood Pkwy	10/24/2012	10/23/2013	13846.16TM-1	01/30/2013 La	abor		\$1,584.00		Appears to have charged flat fee, contract states 66.00 per hour for journeyman and 39.00 per hour for 2nd year or better registered apprentice
Bergelectric Corp	1000 Englewood Pkwy	10/24/2012	10/23/2013	13846.40TM-1	02/28/2013 La	abor		\$1,914.00		Appears to have charged flat fee, contract states 66.00 per hour for journeyman and 39.00 per hour for 2nd year or better registered apprentice
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1395722-2514-8	07/01/2012 A	dministrative Fee		\$4.00	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1395722-2514-8	07/01/2012 E	nvironmental POL Fee		\$25.42	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1395722-2514-8	07/01/2012 Fe	uel/Environmental POL Charge		\$33.18	No Contract for Service Address	

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Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1395722-2514-8	07/01/2012 POL	. Handicap		\$220.95	No Contract for Service Address	
Bergelectric Corp	1000 Englewood Pkwy	10/24/2012	10/23/2013	14142.4TM-1	05/21/2013 Lab	or		\$924.00		Appears to have charged flat fee, contract states 66.00 per hour for journeyman and 39.00 per hour for 2nd year or better registered apprentice
Bergelectric Corp	1000 Englewood Pkwy	10/24/2012	10/23/2013	14305.4TM-1	08/29/2013 Lab	or		\$528.00		Appears to have charged flat fee, contract states 66.00 per hour for journeyman and 39.00 per hour for 2nd year or better registered apprentice
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1556984-2514-9	08/01/2012 Adn	ninistrative Fee		\$4.00	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1556984-2514-9	08/01/2012 Envi	ironmental POL Fee		\$26.00	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1556984-2514-9	08/01/2012 Fue	I/Environmental POL Charge		\$39.04	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1556984-2514-9	08/01/2012 POL	. Handicap		\$220.95	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1666949-2514-9	09/01/2012 Adn	ninistrative Fee		\$4.00	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1666949-2514-9	09/01/2012 Env	ironmental POL Fee		\$26.40	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1666949-2514-9	09/01/2012 Fue	I/Environmental POL Charge		\$43.02	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1666949-2514-9	09/01/2012 POL	. Handicap		\$220.95	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1767081-2514-9	10/01/2012 Adn	ninistrative Fee		\$4.00	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1767081-2514-9	10/01/2012 Envi	ironmental POL Fee		\$26.40	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1767081-2514-9	10/01/2012 Fue	I/Environmental POL Charge		\$43.02	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1767081-2514-9	10/01/2012 POL	Handicap		\$220.95	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1865976-2541-1	11/01/2012 Adn	ninistrative Fee		\$4.00	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1865976-2541-1	11/01/2012 Envi	ironmental POL Fee		\$26.32	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1865976-2541-1	11/01/2012 Fue	I/Environmental POL Charge		\$42.20	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1865976-2541-1	11/01/2012 POL	. Handicap		\$220.95	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1962322-2514-0	12/01/2012 Adn	ninistrative Fee		\$4.00	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1962322-2514-0	12/01/2012 Envi	ironmental POL Fee		\$26.32	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1962322-2514-0	12/01/2012 Fue	I/Environmental POL Charge		\$42.20	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1962322-2514-0	12/01/2012 POL	. Handicap		\$220.95	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2064721-2514-8	01/01/2013 Adn	ninistrative Fee		\$4.00	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2064721-2514-8	01/01/2013 Env	ironmental POL Fee		\$26.16	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2064721-2514-8	01/01/2013 Fue	I/Environmental POL Charge		\$40.68	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2064721-2514-8	01/01/2013 POL	. Handicap		\$220.95	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2166494-2514-9	02/01/2013 Adn	ninistrative Fee		\$4.00	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2166494-2514-9	02/01/2013 Envi	ironmental POL Fee		\$28.80	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2166494-2514-9	02/01/2013 Fue	I/Environmental POL Charge		\$44.92	No Contract for Service Address	

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Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2166494-2514-9	02/01/2013 PC	DL Handicap		\$243.05	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2334869-2514-9	03/01/2013 Ad	dministrative Fee		\$4.00	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2334869-2514-9	03/01/2013 Er	nvironmental POL Fee		\$29.14	No Contract for	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2334869-2514-9	03/01/2013 Fu	iel/Environmental POL Charge		\$48.36	Service Address No Contract for	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2334869-2514-9	03/01/2013 PC	DL Handicap		\$243.05	Service Address No Contract for	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2461277-2514-0	04/01/2013 Ad	dministrative Fee		\$4.00	No Contract for	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2461277-2514-0	04/01/2013 Er	vironmental POL Fee		\$28.95	Service Address No Contract for	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2461277-2514-0	04/01/2013 Fu	iel/Environmental POL Charge		\$46.10	Service Address No Contract for	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2461277-2514-0	04/01/2013 PC	DL Handicap		\$243.05	Service Address No Contract for	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2558149-2514-5	05/01/2013 Ad	dministrative Fee		\$4.00	Service Address No Contract for	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK			vironmental POL Fee		\$28.68	Service Address No Contract for	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK			iel/Environmental POL Charge		\$43.70	Service Address No Contract for	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2558149-2514-5				\$243.05	Service Address No Contract for	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2669321-2514-6				\$4.00	Service Address No Contract for	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK			vironmental POL Fee		\$28.72	Service Address No Contract for	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK			el/Environmental POL Charge		\$44.16	Service Address No Contract for	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2669321-2514-6				\$243.05	Service Address No Contract for	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2799243-2514-5		•		\$4.00	Service Address No Contract for	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK			avironmental POL Fee		\$29.16	Service Address No Contract for	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK			rel/Environmental POL Charge		\$48.46	Service Address No Contract for	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2799243-2514-5		·		\$243.05	Service Address No Contract for	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK			egulatory Cost Recovery Charge		\$6.63	Service Address No Contract for	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK			egulatory Cost Recovery Charge		\$6.74	Service Address No Contract for	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2899653-2514-4				\$4.00	Service Address No Contract for	
									Service Address No Contract for	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK			nvironmental POL Fee		\$29.28	Service Address No Contract for	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK			el/Environmental POL Charge		\$49.80	Service Address No Contract for	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2899653-2514-4		•		\$243.05	Service Address No Contract for	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK			egulatory Cost Recovery Charge		\$6.76	Service Address No Contract for	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2997817-2514-6				\$4.00	Service Address No Contract for	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2997817-2514-6	09/01/2013 Er	vironmental POL Fee		\$29.27	Service Address	

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Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2997817-2514-6	09/01/2013 Fuel/Env	vironmental POL Charge		\$49.63	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2997817-2514-6	09/01/2013 POL Han	ndicap		\$243.05	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2997817-2514-6	09/01/2013 Regulato	ory Cost Recovery Charge		\$6.76	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3111603-2514-9	10/01/2013 Adminis	trative Fee		\$4.00	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3111603-2514-9	10/01/2013 Environr	mental POL Fee		\$29.34	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3111603-2514-9	10/01/2013 Fuel/Env	vironmental POL Charge		\$50.31	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3111603-2514-9	10/01/2013 POL Han	ndicap		\$243.05	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3111603-2514-9	10/01/2013 Regulato	ory Cost Recovery Charge		\$6.78	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3210131-2514-1	11/01/2013 Adminis	trative Fee		\$4.00	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3210131-2514-1	11/01/2013 Environr	mental POL Fee		\$58.40	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3210131-2514-1	11/01/2013 Fuel/Env	vironmental POL Charge		\$97.95	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3210131-2514-1	10/01/2013 POL Han	ndicap		\$243.05	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3210131-2514-1	11/01/2013 POL Han	ndicap		\$243.05	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3210131-2514-1	11/01/2013 Regulato	ory Cost Recovery Charge		\$13.49	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3307766-2514-8	12/01/2013 Adminis	trative Fee		\$4.00	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3307766-2514-8	12/01/2013 Environr	mental POL Fee		\$29.16	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3307766-2514-8	12/01/2013 Fuel/Env	vironmental POL Charge		\$48.46	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3307766-2514-8	12/01/2013 POL Han	ndicap		\$243.05	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3307766-2514-8	12/01/2013 Regulato	ory Cost Recovery Charge		\$6.74	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3404990-2514-6	01/01/2014 Adminis	trative Fee		\$4.00	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3404990-2514-6	01/01/2014 Environr	mental POL Fee		\$29.26	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3404990-2514-6	01/01/2014 Fuel/Env	vironmental POL Charge		\$49.48	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3404990-2514-6	01/01/2014 POL Han	ndicap		\$243.05	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3404990-2514-6	01/01/2014 Regulato	ory Cost Recovery Charge		\$6.76	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3486608-2514-4	02/01/2014 Adminis	trative Fee		\$4.00	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3486608-2514-4	02/01/2014 Environr	mental POL Fee		\$33.64	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3486608-2514-4	02/01/2014 Fuel/Env	vironmental POL Charge		\$56.91	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3486608-2514-4	02/01/2014 POL Han	ndicap		\$279.51	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3486608-2514-4	02/01/2014 Regulato	ory Cost Recovery Charge		\$7.78	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3580418-2514-4	03/01/2014 Adminis	trative Fee		\$4.00	No Contract for Service Address	

Company	Service Address	Contract Start Date	Contract End Date	Invoice No.	Invoice Date	Service with Discrepency	QTY	Invoiced Amount	Contract Amount	Difference EB Comments
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3580418-2514-4	02/13/2014 Billing Deb	oit		\$35.00	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3580418-2514-4	02/21/2014 Debit Pror	rate Fel Manual 02/21/2014		\$33.64	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3580418-2514-4	03/01/2014 Environme			\$2.82	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3580418-2514-4	03/01/2014 Fuel / Env	ironmental Charge		\$10.65	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3580418-2514-4	03/01/2014 Fuel / Env	ironmental Charge		\$4.92	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3580418-2514-4	02/21/2014 Port-O-Let	t Delivery		\$15.00	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3580418-2514-4	02/27/2014 Prorate Au	uto Fel Ikl Proration		(\$1.07)	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3580418-2514-4	02/27/2014 Prorate Au	uto Fel Pmf Proration		(\$0.55)	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3580418-2514-4	02/27/2014 Prorate Au	uto Pol Phc Proration		(\$19.97)	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3580418-2514-4	02/27/2014 Prorate Au	uto Pol Pol Proration		(\$6.79)	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3580418-2514-4	03/01/2014 Regulator	y Cost Recovery Charge		\$1.54	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3616542-2514-9	04/01/2014 Administra	ative Fee		\$4.00	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3616542-2514-9	04/01/2014 Container	Service Fee		\$7.75	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3616542-2514-9	04/01/2014 Decr Pol 0	rate Pol Manual 3/10/2014		(\$25.87)	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3616542-2514-9	04/01/2014 Debit Pror Incr Pol 03	rate Pol Manual 8/10/2014		\$28.39	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3616542-2514-9	04/01/2014 Environme	ental Fee		\$92.95	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3616542-2514-9	04/01/2014 Fuel / Env	ironmental Charge		\$12.76	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3616542-2514-9	04/01/2014 Fuel / Env	ironmental Charge		\$161.23	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3616542-2514-9	04/01/2014 Lock			\$15.00	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3616542-2514-9	04/01/2014 POL Hand	icap		\$243.05	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3616542-2514-9	04/01/2014 Pol Service	е		\$135.00	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3616542-2514-9	04/01/2014 Prorate Au	uto Fel Ikl Proration		\$15.54	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3616542-2514-9	04/01/2014 Prorate Au	uto Fel Pmf Proration		\$8.03	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3616542-2514-9	04/01/2014 Prorate Au	uto Pol Phc Proration		\$289.49	No Contract for Service Address No Contract for	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3616542-2514-9	04/01/2014 Prorate Au	uto Pol Pol Proration		\$98.39	Service Address No Contract for	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK		04/01/2014 Regulator			\$22.54	Service Address No Contract for	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK		05/01/2014 Administra			\$4.00	Service Address No Contract for	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK		05/01/2014 Container			\$7.75	Service Address No Contract for	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK		05/01/2014 Environme			\$29.40	Service Address No Contract for	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3646564-2514-7	05/01/2014 Fuel / Envi	ironmental Charge		\$4.95	Service Address	

Company	Service Address	Contract Start Date	Contract End Date	Invoice No.	Invoice Date	Service with Discrepency	QTY	Invoiced Amount	Contract Amount	Difference EB Comments
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3646564-2514-7	05/01/2014 Fuel / En	vironmental Charge		\$50.82	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3646564-2514-7	05/01/2014 Lock			\$15.00	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3646564-2514-7	05/01/2014 POL Hand	dicap		\$243.05	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3646564-2514-7	05/01/2014 Regulato	ry Cost Recovery Charge		\$7.20	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3675023-2514-8	06/01/2014 Administ	rative Fee		\$4.00	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3675023-2514-8	06/01/2014 Containe	r Service Fee		\$7.75	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3675023-2514-8	06/01/2014 Environn	nental Fee		\$29.31	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3675023-2514-8	06/01/2014 Fuel / En	vironmental Charge		\$4.89	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3675023-2514-8	06/01/2014 Fuel / En	vironmental Charge		\$49.98	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3675023-2514-8	06/01/2014 Lock			\$15.00	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3675023-2514-8	06/01/2014 POL Hand	dicap		\$243.05	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3675023-2514-8	06/01/2014 Regulato	ry Cost Recovery Charge		\$12.33	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3706290-2514-6	07/01/2014 Administ	rative Fee		\$4.00	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3706290-2514-6	07/01/2014 Environn	nental Fee Pol		\$45.55	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3706290-2514-6	07/01/2014 Fuel / En	vironmental Charge Pol		\$77.46	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3706290-2514-6	07/01/2014 POL Hand	dicap		\$243.05	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3706290-2514-6	07/01/2014 Pol Servi	ce		\$135.00	No Contract for Service Address	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3706290-2514-6	07/01/2014 Regulato	ry Cost Recovery Charge		\$18.05	No Contract for Service Address	
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	6682206-0178-9	10/01/2011 Administ	rative Fee		\$4.00	\$3.00	\$1.00 per contract, Admin Fee is 3.00
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	6682206-0178-9	10/01/2011 Fuel/Env	ironmental Charge		\$80.58	Cost Not Specified	
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	6745399-0178-7	11/01/2011 Administ	rative Fee		\$4.00	\$3.00	\$1.00 per contract, Admin Fee is 3.00
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	6745399-0178-7	11/01/2011 Fuel/Env	ironmental Charge		\$82.38	Cost Not Specified	
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	6805168-0178-3	12/01/2011 3 YD Rel			\$318.67	\$308.30	\$10.37 per contract, payment of invoice accepts new costs
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	6805168-0178-3	12/01/2011 Administ	rative Fee		\$4.00	\$3.00	\$1.00 per contract, Admin Fee is 3.00
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	6805168-0178-3	12/01/2011 Fuel/Env	ironmental Charge		\$89.92	Cost Not Specified	
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	6869150-0178-4	01/01/2012 3 YD Rel			\$318.67	\$308.30	\$10.37 per contract, payment of invoice accepts new costs
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	6869150-0178-4	01/01/2012 Administ	rative Fee		\$4.00	\$3.00	\$1.00 per contract, Admin Fee is 3.00
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	6869150-0178-4	01/01/2012 Fuel/Env	ironmental Charge		\$86.62	Cost Not Specified	
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	6954249-0178-0	02/01/2012 3 YD Rel			\$318.67	\$308.30	\$10.37 per contract, payment of invoice accepts new costs
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	6954249-0178-0	02/01/2012 Administ	rative Fee		\$4.00	\$3.00	\$1.00 per contract, Admin Fee is 3.00
Waste MGMT	901 Englewood Pkwy				02/01/2012 Fuel/Env			\$87.77	Cost Not Specified	
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	7013627-0178-1	03/01/2012 3 YD Rel			\$318.67	\$308.30	\$10.37 per contract, payment of invoice accepts new costs
Waste MGMT	901 Englewood Pkwy				03/01/2012 Administ	rative Fee		\$4.00	\$3.00	\$1.00 per contract, Admin Fee is 3.00
Waste MGMT	901 Englewood Pkwy				03/01/2012 Fuel/Env			\$96.90	Cost Not Specified	
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	7077974-0178-3	04/01/2012 3 YD Rel			\$318.67	\$308.30	\$10.37 per contract, payment of invoice accepts new costs
Waste MGMT	901 Englewood Pkwy				04/01/2012 Administ	rative Fee		\$4.00	\$3.00	\$1.00 per contract, Admin Fee is 3.00
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Waste Modiff 501 Englewood Plway 600/12/0101 07/31/2014 74/13/94/01778 6/017/01212 31/0 Red 501 Englewood Plway 600/12/010 07/31/2014 74/13/94/01778 6/017/01212 31/0 Red 501 Englewood Plway 600/12/010 07/31/2014 74/13/94/01778 6/017/012/2014 74/017/012/017/017/017/017/017/017/017/017/017/017	ce EB Comments	Differe	Contract Amount	Invoiced Amount	QTY	Invoice Service with Date Discrepency		Invoice No.	Contract End Date	Contract Start Date	Service Address	Company
Waste MGMT SQ1 Englewood Prev SQ10/2011 O7/31/2014 T41846-01796 O5/10/2012 Amministrative Fee 54.00 S3.00 S1.03 per contract, payment of imvoice accepts new costs Waste MGMT SQ1 Englewood Prev SQ10/2011 O7/31/2014 720021-01796 O5/00/2012 Amministrative Fee 54.00 S3.00 S1.03 per contract, payment of imvoice accepts new costs Waste MGMT SQ1 Englewood Prev SQ10/2011 O7/31/2014 720021-01796 O6/01/2012 Vite Ref Sq16/2014 Sq16			Cost Not			• •					901 Englewood Pkwy	Waste MGMT
Waste MGMT 901 Englewood Plwy 06/01/2011 07/31/2014 7141546401749 05/01/2012 Twel/Perwindmental Charge 932. Cost Not Specified Spe	 37 per contract navment of invoice accents new costs	RO \$1		\$318.67		05/01/2012 3 VD Rel	0178-9 (7141364-0178-	07/31/2014	08/01/2011	901 Englewood Pkwy	Waste MGMT
Waste MGMT 901 Englewood Phwy 08/01/2011 07/31/2014 714/1364-0178-9 05/01/2012 Fuel/Environmental Charge 592.02 Specified Specifie												
Waste MGMT 901 Englewood Pkw, 06/01/2011 07/31/2014 7200210-1078-1 06/01/2012 Value Sale	р		Cost Not								-	
Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 7200212 0178-1 06/01/2012 revErnvironmental Charge \$8.00 \$3.00 \$1.00 per contract, Admin Fee is 3.00 \$3.00 \$1.00 per contract, Admin Fee is 3.00 \$9.	 37 per contract, payment of invoice accepts new costs	30 \$1		\$318.67		06/01/2012 3 YD Rel	0178-1 (7202021-0178-	07/31/2014	08/01/2011	901 Englewood Pkwy	Waste MGMT
Waste Michin Spl. Engewood Pkwy Spl. (2017) Follow Color Follow												
Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 7266742-0178-5 07/01/2012 Amministrative fee 53.86 53.08 53.09 per contract, payment of invoice accepts new costs				\$88.76		06/01/2012 Fuel/Environmental Charge	0178-1 (7202021-0178-	07/31/2014	08/01/2011	901 Englewood Pkwy	Waste MGMT
Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 7266742-0178-5 07/01/2012 Administrative Fee \$4.00 \$3.00 \$1.00 per contract, Admin Fee is 3.00 Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 7266742-0178-5 07/01/2012 370 Rel \$318.67 \$308.30 \$10.37 per contract, Admin Fee is 3.00 Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 7368551-0178-2 08/01/2012 370 Net Per contract, Admin Fee is 3.00 \$30.00 \$10.00 per contract, Admin Fee is 3.00 Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 7368551-0178-2 08/01/2012 370 Net Per contract, Admin Fee is 3.00 \$30.00 \$10.00	37 per contract, payment of invoice accepts new costs	30 \$1	_	\$318.67		07/01/2012 3 YD Rel	0178-5 (7266742-0178-	07/31/2014	08/01/2011	901 Englewood Pkwy	Waste MGMT
Waste MiGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 7363551-0178-2 08/01/2012 3 VP Rel 5318.67 5308.30 51.03 per contract, payment of invoice accepts new costs	00 per contract, Admin Fee is 3.00	00 \$	\$3.00	\$4.00		07/01/2012 Administrative Fee	0178-5 (7266742-0178-	07/31/2014	08/01/2011	901 Englewood Pkwy	Waste MGMT
Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 7835551-0178-2 08/01/2012 Fuel/Environmental Charge \$4.00 \$3.00 \$1.00 per contract, Admin Fee is 3.00 Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 7363551-0178-2 08/01/2012 Fuel/Environmental Charge \$91.21 Contract, Specified \$50.00				\$91.21		07/01/2012 Fuel/Environmental Charge	0178-5 (7266742-0178-	07/31/2014	08/01/2011	901 Englewood Pkwy	Waste MGMT
Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 7363551-0178-2 08/01/2012 740 Pke 591.21 Specified Specified 591.21 Specified 591.21 Specified Specif	37 per contract, payment of invoice accepts new costs	30 \$1	\$308.30	\$318.67		08/01/2012 3 YD Rel	0178-2	7363551-0178-	07/31/2014	08/01/2011	901 Englewood Pkwy	Waste MGMT
Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 7495331-0178-2 08/01/2011 370 Rel Specified Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 7423219-0178-4 09/01/2012 Administrative Fee \$4.00 \$3.00 \$1.00 per contract, payment of invoice accepts new costs Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 7423219-0178-4 09/01/2012 Ptel/Environmental Charge \$100,12 Specified Cost Not Specified Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 7485841-0178-9 10/01/2012 Administrative Fee \$4.00 \$3.00. \$1.00 per contract, Admin Fee is 3.00 Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 7486841-0178-9 10/01/2012 Administrative Fee \$4.00 \$3.00. \$1.00 per contract, payment of invoice accepts new costs Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 7486841-0178-9 10/01/2012 Fuel/Environmental Charge \$10.12 Specified Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 7486841-0178-9 10/01/2012 3YD Rel \$318.67 \$308.30 \$10.37 per contract, Admin Fee is 3.00 Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 748603-0178-8 11/01/2012 3YD Rel \$318.67 \$308.30 \$10.37 per contract, Admin Fee is 3.00 Waste MGMT 901 Englewood Pkwy	00 per contract, Admin Fee is 3.00	00 \$	\$3.00	\$4.00		08/01/2012 Administrative Fee	0178-2 (7363551-0178-	07/31/2014	08/01/2011	901 Englewood Pkwy	Waste MGMT
Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 7423219-0178-4 09/01/2012 Administrative Fee \$4.00 \$5.00 \$5.00 \$5.00 \$1.00 per contract, Admin Fee is 3.00				\$91.21		08/01/2012 Fuel/Environmental Charge	0178-2	7363551-0178-	07/31/2014	08/01/2011	901 Englewood Pkwy	Waste MGMT
Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 7423219-0178-4 09/01/2012 3 PD Rel 5318.67 5308.30 510.37 per contract, payment of invoice accepts new costs Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 7486841-0178-9 10/01/2012 2 Administrative Fee 54.00 53.00 51.00 per contract, payment of invoice accepts new costs Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 7486841-0178-9 10/01/2012 2 Administrative Fee 54.00 53.00 51.00 per contract, Admin Fee is 3.00 Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 7486841-0178-9 10/01/2012 2 Administrative Fee 54.00 53.00 51.00 per contract, payment of invoice accepts new costs Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 7549603-0178-8 11/01/2012 2 Pul/Environmental Charge 598.82 Specified Specif												
Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 7486841-0178-9 10/01/2012 3 YD Rel \$318.67 \$308.30 \$1.00 per contract, payment of invoice accepts new costs	00 per contract, Admin Fee is 3.00	00 \$		\$4.00		09/01/2012 Administrative Fee	0178-4 (7423219-0178-	07/31/2014	08/01/2011	901 Englewood Pkwy	Waste MGMT
Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 7486841-0178-9 10/01/2012 Including the least of the lea				\$100.12		09/01/2012 Fuel/Environmental Charge	0178-4 (7423219-0178-	07/31/2014	08/01/2011	901 Englewood Pkwy	Waste MGMT
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Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 8076887-0178-6 06/01/2013 3 YD Rel \$356.91 \$320.63 \$36.28 per contract, payment of invoice accepts new costs	 28 per contract, payment of invoice accepts new costs	53 \$3		\$356.91		06/01/2013 3 YD Rel	0178-6	8076887-0178-	07/31/2014	08/01/2011	901 Englewood Pkwy	Waste MGMT
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Strategord Str	Company	Service Address	Contract	Contract	Invoice	Invoice	Service with	QTY	Invoiced	Contract	Difference EB Comments
State Stat		004.5	Start Date	End Date	No.	Date	Discrepency		Amount	Amount	
Second				<u> </u>							
Secritical Surfregenestives (SUCCIONES SURFRESSED SECRETICAL SURFR		-							•		\$1.00 per contract, Admini ree is 5.00
Section Sect	Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	8149253-0178-4	07/01/2013 Fuel/	Environmental Charge		\$113.96		
March Modify Mail Engineering Mail Engineerin	Waste MCMT	001 Englaveed Diver	09/01/2011	07/21/2014	0140353 0170 4	06/01/2012 Board	atani Cast Basayani Chargo		Ć0.01		
Week Mode	waste migivi i	901 Englewood Pkwy	08/01/2011	07/31/2014	6149253-0176-4	00/01/2013 Regui	atory Cost Recovery Charge		\$9.91	Specified	
Section State Section Sectio	Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	8149253-0178-4	07/01/2013 Regul	atory Cost Recovery Charge		\$9.88		
Washe Marked St. Engewood Press 08(0)(2011 07(1))(2014 02(1)(2014 02(1))(2014 02(1))(2014 02(1)(2014 02(1))(2014 02(1)(2014 02(1))(2014 02(1)(2014											
Name Note									•		
Waste Notified St. Experience Company College		301 Eligiewood Fkwy									\$1.00 per contract, Admin ree is 3.00
Water Model	Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	8212829-0178-3	08/01/2013 Fuel/	Environmental Charge		\$116.13		
March MOMT Still represed Prog Still	Martin Machat	004 Faralance of Discon	00/04/2044	07/24/2044	0242020 0470 2	00/04/2042 P	-tCt-BCh		Ć0.04		
Waste MoUNT 901 Englewood Prew 000/1/2011 07/13/2014 827444-01746 090/1/2013 Replanary Cost Recovery Charge 93.00 53.00 get contract, Administrate Fee 54.00 53.00 53.00 get contract, Administrate Fee 54.00 53.00 53.00 get contract, Administrate Fee 54.00 53.00 53.00 get contract, Department of minorial excepts new costs 54.00 53.00 53.00 get contract, Department of minorial excepts new costs 54.00 53.00 53.00 get contract, Department of minorial excepts new costs 54.00 53.00	Waste MGM1	901 Englewood Pkwy	08/01/2011	0//31/2014	8212829-0178-3	08/01/2013 Regul	atory Cost Recovery Charge		\$9.94	Specified	
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Waste MoMT 901 Englewood Plays (001/2011 07/31/2014 8239182-01795 10/01/2014 Plane Specified Spe	Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	8274444-0178-6	09/01/2013 Admi	nistrative Fee		\$4.00		\$1.00 per contract, Admin Fee is 3.00
March Model 90 Inglewood Pine 90/07/01 07/31/02 8972444 0778 90/07/01 370 Del 95.000	Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	8274444-0178-6	09/01/2013 Fuel/	Environmental Charge		\$115.86		
Waste MoMT S01 Englewood Rev World (W1701 07/31/2014 859152 0178 5 10/01/2013 39 To Red S0500 S0											
Waste MiGNT 901 Englewood Pivey 08/01/2011 07/13/2014 8399182-01795 10/01/2013 470 Pive 1001/2014 8399182-01795 10/01/2014 8399182-01795 10/01/2014 8399182-01795 10/01/2014 8399182-01795 10/01/2014 8399182-01795 10/01/2014 8399182-01795 10/01/2014 8399182-01795 10/01/2014 8399182-01795 10/01/2014 8399182-01795 10/01/2014 8399182-01795 10/01/2014 8399182-01795 10/01/2014 8399182-01795 10/01/2014 8399182-01795 10/01/2014 8399182-01795 10/01/2014 8399182-01795 10/01/2014 800182-01795 10/01/2014 800182-01795 10/01/2014 800182-01795 11/01/2013 Pegulatory Cost Recovery Charge 556.90 530.00 510.00 per contract, Admin Fee is 3.00	Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	8274444-0178-6	09/01/2013 Regul	atory Cost Recovery Charge		\$9.92		
Waste MGMT SQL Englewood Plawy 08/01/2011 07/31/2014 8391818-0178-5 10/01/2013 Pell-fining Intervience of the Specified Specif	Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	8339182-0178-5	10/01/2013 3 YD I	Rel		\$356.91		\$36.28 per contract, payment of invoice accepts new costs
Waste MGMT Sol Englewood Plww OB(01/2011 07/31/2014 839318-2 (1785 10/12/013 Regulatory Cost Recovery Charge 59.8 Specified Specif											
Waste MGMT 901 Englewood Plawy 08(01/2011 07/31/2014 8393184-01765 10(01/2013 Regulatory Cost Recovery Charge 59.96 59.56.51 59.00.63 536.28 90 per contract, payment of invoice accepts new costs 90.0	Weste MCMT	001 Englaveed Blue	09/01/2011	07/21/2014	0220102 0170 F	10/01/2012 Fuel/	nuirenmental Charge		¢116.06	Cost Not	
Waste MoMM	waste migivi i	901 Englewood Pkwy	08/01/2011	07/31/2014	6559162-0176-5	10/01/2013 Fuel/	Environmental Charge		\$110.90	Specified	
Marke MGMT 901 Englewood Pkwy 08/01/201 07/31/2014 4601266-0178-5 1/01/2013 370 Rel 5356.91 532.03 536.28 per contract, payment of invoice accepts new costs	Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	8339182-0178-5	10/01/2013 Regul	atory Cost Recovery Charge		\$9.96		
Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 8401258-0178-5 11/01/2013 Fue/Environmental Charge \$14.00 \$118.00 \$1.00 per contract, Admin Fee is 3.00											
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Waste MGMT		- ·				, ,			•		\$1.00 per contract, Admin Fee is 3.00
Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 8401380 178-7 1/01/2013 3 PX Red \$356.91 \$310.63 \$38.28 per contract, payment of invoice accepts new costs	Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	8401268-0178-5	11/01/2013 Fuel/	Environmental Charge		\$114.80		
Waste MGMT 901 Englewood Pkww 08/01/2011 07/31/2014 861138-0178-7 1/20/10/2018 2320-618-018-018-018-018-018-018-018-018-018-0				/ /							
Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 861138 0178-7 12/01/2013 Fuel/Environmental Charge S14.80 S10.0 S1.00 per contract, Admin Fee is 3.00	Waste MGMT	901 Englewood Pkwy	08/01/2011	0//31/2014	8401268-0178-5	11/01/2013 Regul	atory Cost Recovery Charge		\$9.90	Specified	
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Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 8461138-0178-7 12/01/2013 Regulatory Cost Recovery Charge 99.90 Specified Spec	Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	8461138-0178-7	12/01/2013 Fuel/	Environmental Charge		\$114.80		
Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 8521644-0178-1 01/01/2014 3VD Rel 539-74 5333.45 566.29 per contract, payment of invoice accepts new costs											
Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 8522644-0178-1 01/01/2014 3 YD Rel S399.74 S333.45 S66.29 per contract, payment of invoice accepts new costs	Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	8461138-0178-7	12/01/2013 Regul	atory Cost Recovery Charge		\$9.90		
Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 8522644-0178-1 01/01/2014 Administrative Fee \$4.00 \$3.00 \$1.00 per contract, Admin Fee is 3.00 Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 8522644-0178-1 01/01/2014 Fuel/Environmental Charge \$11.12 Cost Not Specified Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 8522644-0178-1 01/01/2014 Fuel/Environmental Charge \$11.12 Cost Not Specified Cost Not Specified Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 8584160-0178-3 02/01/2014 AYD Rel \$399.74 \$333.45 \$66.29 per contract, payment of invoice accepts new costs Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 8584160-0178-3 02/01/2014 Previous Plantage of	Waste MGMT	901 Englewood Pkwv	08/01/2011	07/31/2014	8522644-0178-1	01/01/2014 3 YD I	Rel		\$399.74		\$66.29 per contract, payment of invoice accepts new costs
Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 852/644-0178-1 01/01/2014 PuelyEnvironmental Charge \$19.50 Specified									•		
Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 8522644-0178-1 01/01/2014 Regulatory Cost Recovery Charge \$11.12 Cost Not Specified \$1.12 Cost Not Specified \$1.12	Wasta MGMT	001 Englowood Pkuny	09/01/2011	07/21/2014	0522644 0170 1	01/01/2014 Euol/	Environmental Charge		¢120 E0	Cost Not	
Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 8524644-0178-3 01/01/2014 37 DR Re \$39.74 \$333.45 \$66.29 per contract, payment of invoice accepts new costs	waste wown	301 Liigiewood r kwy	08/01/2011	07/31/2014	8322044-0178-1	01/01/2014 Tuel/	Liviloiiiientai Charge		\$125.50		
Specified Spec	Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	8522644-0178-1	01/01/2014 Regul	atory Cost Recovery Charge		\$11.12		
Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 8584160-0178-3 02/01/2014 Administrative Fee \$4.00 \$3.00 \$1.00 per contract, Admin Fee is 3.00 Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 8584160-0178-3 02/01/2014 Fuel/Environmental Charge \$11.12 Cost Not Specified Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 8584160-0178-3 02/01/2014 Regulatory Cost Recovery Charge \$11.12 Cost Not Specified Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 8641024-0178-2 03/01/2014 37D Rel \$333.45 \$66.29 per contract, payment of invoice accepts new costs Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 8641024-0178-2 03/01/2014 Fuel/Environmental Charge \$13.10 Cost Not Specified Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 8641024-0178-2 03/01/2014 Puel/Environmental Charge \$11.18 Cost Not Specified Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014											\$66.20 nor contract naumont of invoice accents now eachs
Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 8584160-0178-3 02/01/2014 Fuel/Environmental Charge \$129.50 Cost Not Specified Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 8584160-0178-3 02/01/2014 Regulatory Cost Recovery Charge \$11.12 Cost Not Specified Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 8641024-0178-2 03/01/2014 37 D Rel \$399.74 \$333.45 \$66.29 per contract, payment of invoice accepts new costs Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 8641024-0178-2 03/01/2014 Administrative Fee \$4.00 \$3.00 \$1.00 per contract, Admin Fee is 3.00 Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 8641024-0178-2 03/01/2014 Fuel/Environmental Charge \$133.10 Cost Not Specified Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 8641024-0178-2 03/01/2014 Regulatory Cost Recovery Charge \$11.18 Cost Not Specified Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 8670906-0178-4 04/01/2014 Administrative Fee \$4.00 \$3.00 \$5.00 per contract, payment of invoice accepts new costs Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 8670906-0178-4 04/01/2014 Administrative Fee \$4.00 \$3.00 \$5.00 per contract, payment of invoice accepts new costs Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 8670906-0178-4 04/01/2014 Administrative Fee \$4.00 \$3.00 \$5.00 per contract, payment of invoice accepts new costs Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 8670906-0178-4 04/01/2014 Administrative Fee \$4.00 \$3.00 \$5.00 per contract, Admin Fee is 3.00 Cost Not \$5.00 \$5.00 per contract, Admin Fee is 3.00 Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 8670906-0178-4 04/01/2014 Administrative Fee \$4.00 \$3.00 \$5.00 per contract, Admin Fee is 3.00 Cost Not \$5.00 \$5.00 per contract, Admin Fee is 3.00											
Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 8584160-0178-3 02/01/2014 Regulatory Cost Recovery Charge \$11.12 Cost Not Specified		-				, ,			•		y 2.00 per contract, manini rec is 5.00
Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 8584160-0178-3 02/01/2014 Regulatory Cost Recovery Charge \$11.12 Cost Not Specified Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 8641024-0178-2 03/01/2014 3YD Rel \$39.74 \$33.45 \$66.29 per contract, payment of invoice accepts new costs Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 8641024-0178-2 03/01/2014 Administrative Fee \$4.00 \$33.00 \$1.00 per contract, payment of invoice accepts new costs Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 8641024-0178-2 03/01/2014 Regulatory Cost Recovery Charge \$13.10 Cost Not Specified Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 8641024-0178-2 03/01/2014 Regulatory Cost Recovery Charge \$11.18 Cost Not Specified Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 8670906-0178-4 04/01/2014 Administrative Fee \$39.74 \$33.45 \$66.29 per contract, payment of invoice accepts new costs	Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	8584160-0178-3	02/01/2014 Fuel/	Environmental Charge		\$129.50		
Specified Spec	Wasta MGMT	001 Englowood Divers	00/01/2011	07/21/2014	0004160 0170 3	02/01/2014 Page	atony Cost Bosovony Charge		¢11 12		
Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 8641024-0178-2 03/01/2014 Administrative Fee \$4.00 \$3.00 \$1.00 per contract, Admin Fee is 3.00 Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 8641024-0178-2 03/01/2014 Fuel/Environmental Charge \$133.10 Cost Not Specified Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 8641024-0178-2 03/01/2014 Regulatory Cost Recovery Charge \$11.18 Cost Not Specified Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 8641024-0178-2 03/01/2014 Regulatory Cost Recovery Charge \$11.18 Cost Not Specified Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 8670906-0178-4 04/01/2014 37 DRI \$399.74 \$333.45 \$66.29 per contract, payment of invoice accepts new costs Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 8670906-0178-4 04/01/2014 Administrative Fee \$4.00 \$3.00 \$1.00 per contract, Admin Fee is 3.00											
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Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 8641024-0178-2 03/01/2014 Regulatory Cost Recovery Charge \$11.18	Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	8641024-0178-2	03/01/2014 Admi	nistrative Fee		\$4.00		\$1.00 per contract, Admin Fee is 3.00
Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 8641024-0178-2 03/01/2014 Regulatory Cost Recovery Charge \$11.18	Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	8641024-0178-2	03/01/2014 Fuel/	Environmental Charge		\$133.10		
Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 8641024-0178-2 03/01/2014 Regulatory Cost Recovery Charge \$11.18											
Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 8670906-0178-4 04/01/2014 3 YD Rel \$39.74 \$333.45 \$66.29 per contract, payment of invoice accepts new costs Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 8670906-0178-4 04/01/2014 Administrative Fee \$4.00 \$3.00 \$1.00 per contract, Admin Fee is 3.00 Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 8670906-0178-4 04/01/2014 Englewood Pkwy 08/01/2014 07/31/2014 8670906-0178-4 04/01/2014 07/31/2014 8670906-0178-4 04/01/2014 07/31/2014 8670906-0178-4 04/01/2014 07/31/2014 8670906-0178-4 04/01/2014 07/31/2014 8670906-0178-4 04/01/2014 07/31/2014 8670906-0178-4 04/01/2014 07/31/2014 8670906-0178-4 04/01/2014 07/31/2014 8670906-0178-4 04/01/2014 07/31/2014 8670906-0178-4 04/01/2014 07/31/2014 8670906-0178-4 04/01/2014 07/31/2014 8670906-0178-4 04/01/2014 07/31/2014 8670906-0178-4 04/01/2014 07/31/2014 8670906-0178-4 04/01/2014 07/31/2014 8670906	Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	8641024-0178-2	03/01/2014 Regul	atory Cost Recovery Charge		\$11.18		
Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 8670906-0178-4 04/01/2014 Administrative Fee \$4.00 \$3.00 \$1.00 per contract, Admin Fee is 3.00 Waste MGMT 901 Englewood Pkwy 08/01/2011 07/31/2014 8670906-0178-4 04/01/2014 Englewood Pkwy 08/01/2014 E	Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	8670906-0178-4	04/01/2014 3 YD I	Rel		\$399.74		\$66.29 per contract, payment of invoice accepts new costs
Specified Specified	Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	8670906-0178-4	04/01/2014 Fuel/	-nvironmental Charge		\$132.22		
	TYUSEE IVIOIVII	JOI LIIBICWOOU FKWY	00/01/2011	07/31/2014	5570500-0176-4	0-7/01/2014 FUEI/	-nvii olimentai cilaige		22.20 ب	Specified	

Company	Service Address	Contract Start Date	Contract End Date	Invoice No.	Invoice Date	Service with Discrepency	QTY	Invoiced Amount	Contract Amount	Difference	EB Comments
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	8670906-0178-4	04/01/2014	Regulatory Cost Recovery Charge		\$11.18	Cost Not Specified		
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	8694705-0178-2	05/01/2014	3 YD Rel		\$399.74	\$333.45	\$66.29 per con	tract, payment of invoice accepts new costs
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	8694705-0178-2	05/01/2014	Administrative Fee		\$4.00	\$3.00	\$1.00 per con	tract, Admin Fee is 3.00
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	8694705-0178-2	05/01/2014	Fuel/Environmental Charge		\$131.92	Cost Not Specified		
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	8694705-0178-2	05/01/2014	Regulatory Cost Recovery Charge		\$11.16	Cost Not Specified		
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	8716175-0178-2	06/01/2014	3 YD Rel		\$399.74	\$333.45	\$66.29 per con	tract, payment of invoice accepts new costs
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	8716175-0178-2	06/01/2014	Administrative Fee		\$4.00	\$3.00	\$1.00 per con	tract, Admin Fee is 3.00
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	8716175-0178-2	06/01/2014	Fuel/Environmental Charge		\$130.38	Cost Not Specified		
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	8716175-0178-2	06/01/2014	Regulatory Cost Recovery Charge		\$19.08	Cost Not Specified		
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	8741019-0178-1	07/01/2014	3 YD Rel		\$399.74	\$333.45	\$66.29 per con	tract, payment of invoice accepts new costs
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	8741019-0178-1	07/01/2014	Administrative Fee		\$4.00	\$3.00	\$1.00 per con	tract, Admin Fee is 3.00
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	8741019-0178-1	07/01/2014	Fuel/Environmental Charge		\$130.06	Cost Not Specified		
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	8741019-0178-1	07/01/2014	Regulatory Cost Recovery Charge		\$19.08	Cost Not Specified		