



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 **\$20.00 per man hour**
- Power washing **\$150.00 per crew hour**
- Landscaping and labor work, includes 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 Rates

Plow and Driver	\$75.00 per hour – 1 hour minimum. ¼” accumulation deck, 2” in lots
Walks, Stairs and Ramps	\$45.00 per hour – by snow blower, ½” accumulation
Walks, Stairs and Ramps	\$35.00 per hour – by hand, ½” 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 EFF 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.

A handwritten signature in black ink that reads "Eide Bailly LLP". The signature is written in a cursive, flowing style.

Fraud & Forensic Advisory Services

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

Company	Service Address	Contract Start Date	Contract End Date	Invoice No.	Invoice Date	Service with Discrepancy	QTY	Invoiced Amount	Contract 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 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	00126	01/01/2012	Power Washing	1.00	\$350.00	\$150.00	\$200.00	
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)	
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		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	\$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	Hourly per 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 Discrepancy	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 Melt	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	Landscaping 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	Power 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	Power 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	Sprinkler 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	Landscaping 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	Power 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	Sprinkler 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	Landscaping 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	Power 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	Sprinkler 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	Landscaping 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	Sprinkler 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	Landscaping 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	Sprinkler 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	Landscaping 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	Sprinkler 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 Melt	21.00	\$1,575.00	\$735.00	\$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	00148	10/31/2012	Loader	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	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	00149	11/18/2012	Sprinkler 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 Melt	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	Landscaping 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 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	Landscaping 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 Melt	146.00	\$10,950.00	\$5,110.00	\$5,840.00	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	00155	01/14/2013	Light Removal		\$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	Landscaping Time & Material	5.00	\$125.00	\$130.00	(\$5.00)	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00156	01/31/2013	Ice Melt	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	09/28/2015	00157	02/14/2013	Landscaping Monthly	1.00	\$1,425.00	\$1,825.00	(\$400.00)	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00157	02/14/2013	Landscaping 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	Loader	2.00	\$300.00	\$230.00	\$70.00	

Company	Service Address	Contract Start Date	Contract End Date	Invoice No.	Invoice Date	Service with Discrepancy	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 Melt	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	Landscaping 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	Landscaping 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 Melt	130.00	\$9,750.00	\$4,550.00	\$5,200.00	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	Landscaping 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	Sprinkler 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 Melt	84.00	\$6,300.00	\$2,940.00	\$3,360.00	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	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	Landscaping 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	Sprinkler 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	Landscaping 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	Sprinkler 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	Sprinkler 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	Landscaping 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	Sprinkler 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	Sprinkler 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	Sprinkler 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	Landscaping 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	Sprinkler 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	Landscaping 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	Sprinkler 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	Landscaping 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	Sprinkler 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 Melt	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	00176	10/31/2013	On-Call 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 Porter	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 Install		\$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	Landscaping 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	Sweeping	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 Melt	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 Discrepancy	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 Install		\$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 Porter	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	Landscaping 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 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	Sweeping	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 Porter	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	Sweeping	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 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 Melt	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	Loader	7.00	\$1,050.00	\$805.00	\$245.00	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00184	01/13/2014	Day Porter	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	Landscaping 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	Sweeping	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 Melt	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	09/28/2015	00185	02/04/2014	Loader	23.00	\$3,450.00	\$2,645.00	\$805.00	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00186	02/13/2014	Day Porter	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	Sweeping	1.00	\$4,650.00	\$3,440.00	\$1,210.00	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00187	03/02/2014	Ice Melt	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	09/28/2015	00188	03/17/2014	Day Porter	1.00	\$9,330.00	\$7,330.00	\$2,000.00	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00188	03/17/2014	Landscaping Time & Material	6.00	\$150.00	\$156.00	(\$6.00)	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00188	03/17/2014	Sweeping	1.00	\$4,650.00	\$3,440.00	\$1,210.00	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00189	03/30/2014	Ice Melt	69.00	\$5,175.00	\$2,415.00	\$2,760.00	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	00190	04/15/2014	Day Porter	1.00	\$9,330.00	\$7,330.00	\$2,000.00	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00190	04/15/2014	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	00190	04/15/2014	Landscaping 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 Work	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	Sprinkler 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	Sweeping	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 Melt	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	Loader	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 Porter	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	Landscaping 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	Sprinkler 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	09/28/2015	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 Porter	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	Landscaping Time & Material	6.00	\$21,974.40	Hourly per Contract		Appears to have charged flat fee, contract states 26.00 per hour plus materials

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Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00195	06/15/2014	Misc Work	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	Sprinkler related services	2.00	\$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	Sweeping	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 Porter	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	Landscaping 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	Sprinkler 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	Sweeping	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 Porter	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	Landscaping 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	Power 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	Sprinkler 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	09/28/2015	00197	08/14/2014	Sweeping	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 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	Landscaping 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	Sprinkler 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	Sweeping	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 Porter	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	Landscaping 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	Sprinkler 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	09/28/2015	00202	10/14/2014	Sweeping	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 Porter	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	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	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	Landscaping 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	Sprinkler 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	Sweeping	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	Landscaping 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 Melt	133.00	\$9,975.00	\$4,655.00	\$5,320.00	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 Porter	1.00	\$9,330.00	\$7,330.00	\$2,000.00	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00207	12/15/2014	Landscaping 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	Sweeping	1.00	\$4,650.00	\$3,440.00	\$1,210.00	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00208	01/03/2015	Day Porter	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	00208	01/03/2015	Landscaping 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	Landscaping 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	Sweeping	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 Melt	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

Company	Service Address	Contract Start Date	Contract End Date	Invoice No.	Invoice Date	Service with Discrepancy	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 Melt	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 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	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 Melt	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 Melt	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 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	00209	01/03/2015	Ice Melt	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 Removal	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 Removal	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 Removal	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 Removal	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 Removal	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 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	00211	02/03/2015	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	1000 Englewood Pkwy	09/29/2011	09/28/2015	00211	02/03/2015	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	1000 Englewood Pkwy	09/29/2011	09/28/2015	00211	02/03/2015	Ice Melt	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	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 Melt	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 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	1000 Englewood Pkwy	09/29/2011	09/28/2015	00211	02/03/2015	Ice Melt	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	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	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	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 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	1000 Englewood Pkwy	09/29/2011	09/28/2015	00212	02/12/2015	Day Porter	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	Landscaping 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	Sweeping	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	Landscaping 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 Melt	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 Melt	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 Discrepancy	QTY	Invoiced Amount	Contract Amount	Difference	EB Comments
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00214	03/02/2015	Ice Melt	21.00	\$1,575.00	\$735.00	\$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	00214	03/02/2015	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	00214	03/02/2015	Ice Melt	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
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00214	03/02/2015	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	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	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	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	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	1000 Englewood Pkwy	09/29/2011	09/28/2015	00214	03/02/2015	Ice Melt	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	00214	03/02/2015	Ice Melt	21.00	\$1,575.00	\$735.00	\$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	00214	03/02/2015	Ice Melt	31.00	\$2,325.00	\$1,085.00	\$1,240.00	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	09/28/2015	00214	03/02/2015	Ice Melt	16.00	\$1,200.00	\$560.00	\$640.00	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	Loader	12.00	\$1,800.00	\$1,380.00	\$420.00	
Angles Specialty Services	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	1000 Englewood Pkwy	09/29/2011	09/28/2015	00215	03/16/2015	Day Porter	1.00	\$9,330.00	\$7,330.00	\$2,000.00	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00215	03/16/2015	Landscaping 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	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	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	1000 Englewood Pkwy	09/29/2011	09/28/2015	00216	03/30/2015	Ice Melt	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	00217	04/14/2015	Day Porter	1.00	\$9,330.00	\$7,330.00	\$2,000.00	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00217	04/14/2015	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	00217	04/14/2015	Landscaping 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	1000 Englewood Pkwy	09/29/2011	09/28/2015	00217	04/14/2015	Power Washing	1.00	\$300.00	\$150.00	\$150.00	
Angles Specialty Services	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	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	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	1000 Englewood Pkwy	09/29/2011	09/28/2015	00219	05/16/2015	Day Porter	1.00	\$9,330.00	\$7,330.00	\$2,000.00	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00219	05/16/2015	Landscaping 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	1000 Englewood Pkwy	09/29/2011	09/28/2015	00219	05/16/2015	Landscaping 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	1000 Englewood Pkwy	09/29/2011	09/28/2015	00219	05/16/2015	Landscaping 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	1000 Englewood Pkwy	09/29/2011	09/28/2015	00219	05/16/2015	Landscaping 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	1000 Englewood Pkwy	09/29/2011	09/28/2015	00219	05/16/2015	Landscaping 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	1000 Englewood Pkwy	09/29/2011	09/28/2015	00219	05/16/2015	Landscaping 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	1000 Englewood Pkwy	09/29/2011	09/28/2015	00219	05/16/2015	Landscaping 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 Discrepancy	QTY	Invoiced Amount	Contract Amount	Difference	EB Comments
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00219	05/16/2015	Power 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	Sprinkler 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	09/28/2015	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	Sweeping	1.00	\$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	Landscaping 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 Melt	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 Porter	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	Landscaping 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	Sprinkler 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	09/28/2015	00222	06/14/2015	Sweeping	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 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	Landscaping 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	Power Washing	3.00	\$225.00	\$450.00	(\$225.00)	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00223	07/14/2015	Sprinkler 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	09/28/2015	00223	07/14/2015	Sweeping	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 Porter	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	Landscaping 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	09/28/2015	00224	08/13/2015	Sprinkler 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	09/28/2015	00224	08/13/2015	Sweeping	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 Porter	1.00	\$9,330.00	\$7,330.00	\$2,000.00	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00225	09/13/2015	Landscaping 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	Power Washing	5.00	\$375.00	\$750.00	(\$375.00)	
Angles Specialty Services	1000 Englewood Pkwy	09/29/2011	09/28/2015	00225	09/13/2015	Sprinkler 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	Sweeping	1.00	\$4,650.00	\$3,440.00	\$1,210.00	
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	0468870-2514-9	10/01/2011	Administrative Fee		\$4.00	No Contract for Service Address		
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	0468870-2514-9	10/01/2011	Environmental 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	Administrative Fee		\$4.00	No Contract for Service Address		
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	0569400-2514-3	11/01/2011	Environmental 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	Administrative Fee		\$4.00	No Contract for Service Address		
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	0668238-2514-7	12/01/2011	Environmental 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		

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Waste MGMT	1000 Englewood Pkwy	UNK	UNK	0769493-2514-6	01/01/2012	Administrative Fee		\$4.00			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	0769493-2514-6	01/01/2012	Environmental POL Fee		\$25.54			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	0769493-2514-6	01/01/2012	Fuel/Environmental POL Charge		\$34.52			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	0769493-2514-6	01/01/2012	POL Handicap		\$220.95			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	0906740-2514-6	02/01/2012	Administrative Fee		\$4.00			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	0906740-2514-6	02/01/2012	Environmental POL Fee		\$25.62			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	0906740-2514-6	02/01/2012	Fuel/Environmental POL Charge		\$35.24			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	0906740-2514-6	02/01/2012	POL Handicap		\$220.95			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1003535-2514-8	03/01/2012	Administrative Fee		\$4.00			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1003535-2514-8	03/01/2012	Environmental POL Fee		\$26.20			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1003535-2514-8	03/01/2012	Fuel/Environmental POL Charge		\$40.98			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1003535-2514-8	03/01/2012	POL Handicap		\$220.95			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1102986-2514-3	04/01/2012	Administrative Fee		\$4.00			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1102986-2514-3	04/01/2012	Environmental POL Fee		\$25.98			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1102986-2514-3	04/01/2012	Fuel/Environmental POL Charge		\$38.88			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1102986-2514-3	04/01/2012	POL Handicap		\$220.95			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1201988-2514-9	05/01/2012	Administrative Fee		\$4.00			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1201988-2514-9	05/01/2012	Environmental POL Fee		\$25.88			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1201988-2514-9	05/01/2012	Fuel/Environmental POL Charge		\$37.92			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1201988-2514-9	05/01/2012	POL Handicap		\$220.95			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1299379-2514-4	06/01/2012	Administrative Fee		\$4.00			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1299379-2514-4	06/01/2012	Environmental POL Fee		\$25.68			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1299379-2514-4	06/01/2012	Fuel/Environmental POL Charge		\$35.86			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1299379-2514-4	06/01/2012	POL 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	Labor		\$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	Labor		\$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	Labor		\$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	Administrative Fee		\$4.00			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1395722-2514-8	07/01/2012	Environmental POL Fee		\$25.42			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1395722-2514-8	07/01/2012	Fuel/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	Labor		\$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	Labor		\$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	Administrative Fee		\$4.00	No Contract for Service Address		
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1556984-2514-9	08/01/2012	Environmental POL Fee		\$26.00	No Contract for Service Address		
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1556984-2514-9	08/01/2012	Fuel/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	Administrative Fee		\$4.00	No Contract for Service Address		
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1666949-2514-9	09/01/2012	Environmental POL Fee		\$26.40	No Contract for Service Address		
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1666949-2514-9	09/01/2012	Fuel/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	Administrative Fee		\$4.00	No Contract for Service Address		
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1767081-2514-9	10/01/2012	Environmental POL Fee		\$26.40	No Contract for Service Address		
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1767081-2514-9	10/01/2012	Fuel/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	Administrative Fee		\$4.00	No Contract for Service Address		
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1865976-2541-1	11/01/2012	Environmental POL Fee		\$26.32	No Contract for Service Address		
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1865976-2541-1	11/01/2012	Fuel/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	Administrative Fee		\$4.00	No Contract for Service Address		
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1962322-2514-0	12/01/2012	Environmental POL Fee		\$26.32	No Contract for Service Address		
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	1962322-2514-0	12/01/2012	Fuel/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	Administrative Fee		\$4.00	No Contract for Service Address		
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2064721-2514-8	01/01/2013	Environmental POL Fee		\$26.16	No Contract for Service Address		
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2064721-2514-8	01/01/2013	Fuel/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	Administrative Fee		\$4.00	No Contract for Service Address		
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2166494-2514-9	02/01/2013	Environmental POL Fee		\$28.80	No Contract for Service Address		
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2166494-2514-9	02/01/2013	Fuel/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	POL Handicap		\$243.05			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2334869-2514-9	03/01/2013	Administrative Fee		\$4.00			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2334869-2514-9	03/01/2013	Environmental POL Fee		\$29.14			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2334869-2514-9	03/01/2013	Fuel/Environmental POL Charge		\$48.36			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2334869-2514-9	03/01/2013	POL Handicap		\$243.05			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2461277-2514-0	04/01/2013	Administrative Fee		\$4.00			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2461277-2514-0	04/01/2013	Environmental POL Fee		\$28.95			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2461277-2514-0	04/01/2013	Fuel/Environmental POL Charge		\$46.10			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2461277-2514-0	04/01/2013	POL Handicap		\$243.05			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2558149-2514-5	05/01/2013	Administrative Fee		\$4.00			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2558149-2514-5	05/01/2013	Environmental POL Fee		\$28.68			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2558149-2514-5	05/01/2013	Fuel/Environmental POL Charge		\$43.70			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2558149-2514-5	05/01/2013	POL Handicap		\$243.05			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2669321-2514-6	06/01/2013	Administrative Fee		\$4.00			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2669321-2514-6	06/01/2013	Environmental POL Fee		\$28.72			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2669321-2514-6	06/01/2013	Fuel/Environmental POL Charge		\$44.16			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2669321-2514-6	06/01/2013	POL Handicap		\$243.05			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2799243-2514-5	07/02/2013	Administrative Fee		\$4.00			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2799243-2514-5	07/01/2013	Environmental POL Fee		\$29.16			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2799243-2514-5	07/01/2013	Fuel/Environmental POL Charge		\$48.46			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2799243-2514-5	07/01/2013	POL Handicap		\$243.05			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2799243-2514-5	06/01/2013	Regulatory Cost Recovery Charge		\$6.63			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2799243-2514-5	07/01/2013	Regulatory Cost Recovery Charge		\$6.74			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2899653-2514-4	08/01/2013	Administrative Fee		\$4.00			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2899653-2514-4	08/01/2013	Environmental POL Fee		\$29.28			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2899653-2514-4	08/01/2013	Fuel/Environmental POL Charge		\$49.80			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2899653-2514-4	08/01/2013	POL Handicap		\$243.05			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2899653-2514-4	08/01/2013	Regulatory Cost Recovery Charge		\$6.76			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2997817-2514-6	09/01/2013	Administrative Fee		\$4.00			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	2997817-2514-6	09/01/2013	Environmental POL Fee		\$29.27			No Contract for Service Address

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

Company	Service Address	Contract Start Date	Contract End Date	Invoice No.	Invoice Date	Service with Discrepancy	QTY	Invoiced Amount	Contract Amount	Difference	EB Comments
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3580418-2514-4	02/13/2014	Billing Debit		\$35.00			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3580418-2514-4	02/21/2014	Debit Prorate Fel Manual Svc Incr 02/21/2014		\$33.64			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3580418-2514-4	03/01/2014	Environmental Fee		\$2.82			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3580418-2514-4	03/01/2014	Fuel / Environmental Charge		\$10.65			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3580418-2514-4	03/01/2014	Fuel / Environmental Charge		\$4.92			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3580418-2514-4	02/21/2014	Port-O-Let Delivery		\$15.00			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3580418-2514-4	02/27/2014	Prorate Auto Fel Ikl Proration		(\$1.07)			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3580418-2514-4	02/27/2014	Prorate Auto Fel Pmf Proration		(\$0.55)			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3580418-2514-4	02/27/2014	Prorate Auto Pol Phc Proration		(\$19.97)			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3580418-2514-4	02/27/2014	Prorate Auto Pol Pol Proration		(\$6.79)			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3580418-2514-4	03/01/2014	Regulatory Cost Recovery Charge		\$1.54			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3616542-2514-9	04/01/2014	Administrative 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	Credit Prorate Pol Manual Decr Pol 03/10/2014		(\$25.87)			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3616542-2514-9	04/01/2014	Debit Prorate Pol Manual Incr Pol 03/10/2014		\$28.39			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3616542-2514-9	04/01/2014	Environmental Fee		\$92.95			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3616542-2514-9	04/01/2014	Fuel / Environmental Charge		\$12.76			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3616542-2514-9	04/01/2014	Fuel / Environmental 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 Handicap		\$243.05			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3616542-2514-9	04/01/2014	Pol Service		\$135.00			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3616542-2514-9	04/01/2014	Prorate Auto Fel Ikl Proration		\$15.54			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3616542-2514-9	04/01/2014	Prorate Auto Fel Pmf Proration		\$8.03			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3616542-2514-9	04/01/2014	Prorate Auto Pol Phc Proration		\$289.49			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3616542-2514-9	04/01/2014	Prorate Auto Pol Pol Proration		\$98.39			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3616542-2514-9	04/01/2014	Regulatory Cost Recovery Charge		\$22.54			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3646564-2514-7	05/01/2014	Administrative Fee		\$4.00			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3646564-2514-7	05/01/2014	Container Service Fee		\$7.75			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3646564-2514-7	05/01/2014	Environmental Fee		\$29.40			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3646564-2514-7	05/01/2014	Fuel / Environmental Charge		\$4.95			No Contract for Service Address

Company	Service Address	Contract Start Date	Contract End Date	Invoice No.	Invoice Date	Service with Discrepancy	QTY	Invoiced Amount	Contract Amount	Difference	EB Comments
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3646564-2514-7	05/01/2014	Fuel / Environmental 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 Handicap		\$243.05			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3646564-2514-7	05/01/2014	Regulatory Cost Recovery Charge		\$7.20			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3675023-2514-8	06/01/2014	Administrative Fee		\$4.00			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3675023-2514-8	06/01/2014	Container Service Fee		\$7.75			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3675023-2514-8	06/01/2014	Environmental Fee		\$29.31			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3675023-2514-8	06/01/2014	Fuel / Environmental Charge		\$4.89			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3675023-2514-8	06/01/2014	Fuel / Environmental 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 Handicap		\$243.05			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3675023-2514-8	06/01/2014	Regulatory Cost Recovery Charge		\$12.33			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3706290-2514-6	07/01/2014	Administrative Fee		\$4.00			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3706290-2514-6	07/01/2014	Environmental Fee Pol		\$45.55			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3706290-2514-6	07/01/2014	Fuel / Environmental Charge Pol		\$77.46			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3706290-2514-6	07/01/2014	POL Handicap		\$243.05			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3706290-2514-6	07/01/2014	Pol Service		\$135.00			No Contract for Service Address
Waste MGMT	1000 Englewood Pkwy	UNK	UNK	3706290-2514-6	07/01/2014	Regulatory 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	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	6682206-0178-9	10/01/2011	Fuel/Environmental Charge		\$80.58			Cost Not Specified
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	6745399-0178-7	11/01/2011	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	6745399-0178-7	11/01/2011	Fuel/Environmental 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	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	6805168-0178-3	12/01/2011	Fuel/Environmental 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	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	6869150-0178-4	01/01/2012	Fuel/Environmental 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	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	6954249-0178-0	02/01/2012	Fuel/Environmental Charge		\$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	08/01/2011	07/31/2014	7013627-0178-1	03/01/2012	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	7013627-0178-1	03/01/2012	Fuel/Environmental Charge		\$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	08/01/2011	07/31/2014	7077974-0178-3	04/01/2012	Administrative Fee		\$4.00	\$3.00	\$1.00	per contract, Admin Fee is 3.00

Company	Service Address	Contract Start Date	Contract End Date	Invoice No.	Invoice Date	Service with Discrepancy	QTY	Invoiced Amount	Contract Amount	Difference	EB Comments
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	7077974-0178-3	04/01/2012	Fuel/Environmental Charge		\$93.56	Cost Not Specified		
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	7141364-0178-9	05/01/2012	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	7141364-0178-9	05/01/2012	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	7141364-0178-9	05/01/2012	Fuel/Environmental Charge		\$92.02	Cost Not Specified		
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	7202021-0178-1	06/01/2012	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	7202021-0178-1	06/01/2012	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	7202021-0178-1	06/01/2012	Fuel/Environmental Charge		\$88.76	Cost Not Specified		
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	7266742-0178-5	07/01/2012	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	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	Fuel/Environmental Charge		\$91.21	Cost Not Specified		
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	7363551-0178-2	08/01/2012	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	7363551-0178-2	08/01/2012	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	7363551-0178-2	08/01/2012	Fuel/Environmental Charge		\$91.21	Cost Not Specified		
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	7423219-0178-4	09/01/2012	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	7423219-0178-4	09/01/2012	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	7423219-0178-4	09/01/2012	Fuel/Environmental Charge		\$100.12	Cost Not Specified		
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	7486841-0178-9	10/01/2012	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	7486841-0178-9	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	Fuel/Environmental Charge		\$100.12	Cost Not Specified		
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	7549603-0178-8	11/01/2012	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	7549603-0178-8	11/01/2012	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	7549603-0178-8	11/01/2012	Fuel/Environmental Charge		\$98.82	Cost Not Specified		
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	7608767-0178-9	12/01/2012	3 YD Rel		\$356.91	\$320.63	\$36.28	per contract, payment of invoice accepts new costs
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	7608767-0178-9	12/01/2012	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	7608767-0178-9	12/01/2012	Fuel/Environmental Charge		\$110.68	Cost Not Specified		
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	7674661-0178-3	01/01/2013	3 YD Rel		\$356.91	\$320.63	\$36.28	per contract, payment of invoice accepts new costs
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	7674661-0178-3	01/01/2013	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	7674661-0178-3	01/01/2013	Fuel/Environmental Charge		\$107.96	Cost Not Specified		
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	7751449-0178-9	02/01/2013	3 YD Rel		\$356.91	\$320.63	\$36.28	per contract, payment of invoice accepts new costs
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	7751449-0178-9	02/01/2013	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	7751449-0178-9	02/01/2013	Fuel/Environmental Charge		\$108.24	Cost Not Specified		
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	7865245-0178-4	03/01/2013	3 YD Rel		\$356.91	\$320.63	\$36.28	per contract, payment of invoice accepts new costs
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	7865245-0178-4	03/01/2013	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	7865245-0178-4	03/01/2013	Fuel/Environmental Charge		\$113.82	Cost Not Specified		
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	7929063-0178-5	04/01/2013	3 YD Rel		\$356.91	\$320.63	\$36.28	per contract, payment of invoice accepts new costs
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	7929063-0178-5	04/01/2013	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	7929063-0178-5	04/01/2013	Fuel/Environmental Charge		\$110.16	Cost Not Specified		
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	7992298-0178-9	05/01/2013	3 YD Rel		\$356.91	\$320.63	\$36.28	per contract, payment of invoice accepts new costs
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	7992298-0178-9	05/01/2013	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	7992298-0178-9	05/01/2013	Fuel/Environmental Charge		\$114.26	Cost Not Specified		
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	7992298-0178-9	05/01/2013	Regulatory Cost Recovery Charge		\$9.90	Cost Not Specified		
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
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	8076887-0178-6	06/01/2013	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	8076887-0178-6	06/01/2013	Fuel/Environmental Charge		\$115.06	Cost Not Specified		

Company	Service Address	Contract Start Date	Contract End Date	Invoice No.	Invoice Date	Service with Discrepancy	QTY	Invoiced Amount	Contract Amount	Difference	EB Comments
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	8149253-0178-4	07/01/2013	3 YD Rel		\$356.91	\$320.63	\$36.28	per contract, payment of invoice accepts new costs
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	8149253-0178-4	07/01/2013	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	8149253-0178-4	07/01/2013	Fuel/Environmental Charge		\$113.96			Cost Not Specified
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	8149253-0178-4	06/01/2013	Regulatory Cost Recovery Charge		\$9.91			Cost Not Specified
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	8149253-0178-4	07/01/2013	Regulatory Cost Recovery Charge		\$9.88			Cost Not Specified
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	8212829-0178-3	08/01/2013	3 YD Rel		\$356.91	\$320.63	\$36.28	per contract, payment of invoice accepts new costs
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	8212829-0178-3	08/01/2013	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	8212829-0178-3	08/01/2013	Fuel/Environmental Charge		\$116.13			Cost Not Specified
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	8212829-0178-3	08/01/2013	Regulatory Cost Recovery Charge		\$9.94			Cost Not Specified
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	8274444-0178-6	09/01/2013	3 YD Rel		\$356.91	\$320.63	\$36.28	per contract, payment of invoice accepts new costs
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	8274444-0178-6	09/01/2013	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	8274444-0178-6	09/01/2013	Fuel/Environmental Charge		\$115.86			Cost Not Specified
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	8274444-0178-6	09/01/2013	Regulatory Cost Recovery Charge		\$9.92			Cost Not Specified
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	8339182-0178-5	10/01/2013	3 YD Rel		\$356.91	\$320.63	\$36.28	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	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	8339182-0178-5	10/01/2013	Fuel/Environmental Charge		\$116.96			Cost Not Specified
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	8339182-0178-5	10/01/2013	Regulatory Cost Recovery Charge		\$9.96			Cost Not Specified
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	8401268-0178-5	11/01/2013	3 YD Rel		\$356.91	\$320.63	\$36.28	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	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	8401268-0178-5	11/01/2013	Fuel/Environmental Charge		\$114.80			Cost Not Specified
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	8401268-0178-5	11/01/2013	Regulatory Cost Recovery Charge		\$9.90			Cost Not Specified
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	8461138-0178-7	12/01/2013	3 YD Rel		\$356.91	\$320.63	\$36.28	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	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	8461138-0178-7	12/01/2013	Fuel/Environmental Charge		\$114.80			Cost Not Specified
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	8461138-0178-7	12/01/2013	Regulatory Cost Recovery Charge		\$9.90			Cost Not Specified
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	8522644-0178-1	01/01/2014	3 YD 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	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		\$129.50			Cost Not 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
Waste MGMT	901 Englewood Pkwy	08/01/2011	07/31/2014	8584160-0178-3	02/01/2014	3 YD 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	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		\$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	3 YD 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	3 YD 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	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	Fuel/Environmental Charge		\$132.22			Cost Not Specified

Company	Service Address	Contract Start Date	Contract End Date	Invoice No.	Invoice Date	Service with Discrepancy	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 contract, 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 contract, 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 contract, 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 contract, 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 contract, 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 contract, 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