

ATTACHMENT 8

**Paid Vendor Charges: 1997 – 2012
Summary Sheet**

Site	Subtotals
EWV	N/A
T-91	\$ 50,468.01
LDW	\$394,426.22
T-117	N/A
TOTAL	\$444,894.23

PORT PAID VENDOR CHARGES

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType	SA_PO_Desc	Description of Work	Amount
Lower Duwamish Superfund	06_LEGAL	PINNACLE GEOSCIENCES INC	20110606-1	6/16/2011	\$17,693.00	ACT	SD01 ENV SVCS 05/11		\$17,693.00
Lower Duwamish Superfund	06_LEGAL	PINNACLE GEOSCIENCES INC	20110711-1	8/18/2011	\$47,383.00	ACT	SD-1 SRVC 6/4- 7/8/11		\$47,383.00
Lower Duwamish Superfund	06_LEGAL	PINNACLE GEOSCIENCES INC	20110815-1	9/12/2011	\$53,427.75	ACT	SD-1 7/9-8/12/11		\$53,427.75
Lower Duwamish Superfund	06_LEGAL	PINNACLE GEOSCIENCES INC	20110919-1	10/20/2011	\$42,323.75	ACT	SD-1		\$42,323.75
Lower Duwamish Superfund	06_LEGAL	PINNACLE GEOSCIENCES INC	20111024-1	11/14/2011	\$23,332.75	ACT	SD-2 9/17-		\$23,332.75
Lower Duwamish Superfund	06_LEGAL	PINNACLE GEOSCIENCES INC	20111121-1	12/1/2011	\$15,628.00	ACT	SD-1 SRVC 10/22-11/18/11		\$15,628.00
Lower Duwamish Superfund	06_LEGAL	PINNACLE GEOSCIENCES INC	20111227-1	12/30/2011	\$12,652.00	ACT	SD-1 11/19-		\$12,652.00
Lower Duwamish Superfund	06_LEGAL	RETAIL LOCKBOX	1112 9949	1/9/2012	\$901.55	ACT		Digitizing documents to response to EPA's 104e request	\$901.55
Lower Duwamish Superfund	06_LEGAL	PINNACLE GEOSCIENCES INC	20120127-1	2/2/2012	\$19,512.00	ACT	SD-1	Response to EPA's 104e request for the LD site	\$19,512.00
Lower Duwamish Superfund	06_LEGAL	RETAIL LOCKBOX	1201 9949	2/17/2012	\$895.79	ACT		Digitizing documents to response to EPA's 104e request	\$895.79
Lower Duwamish Superfund	06_LEGAL	PINNACLE GEOSCIENCES INC	20120305-1	3/15/2012	\$13,534.00	ACT	SD-1 SRVC 1/28- 3/02/12	Response to EPA's 104e request for the LD site	\$13,534.00
Lower Duwamish Superfund	06_LEGAL	RETAIL LOCKBOX	1202 9949	3/29/2012	\$1,687.84	ACT		Digitizing documents to response to EPA's 104e request	\$1,687.84
Lower Duwamish Superfund	06_LEGAL	PINNACLE GEOSCIENCES INC	20120402-1	4/10/2012	\$20,556.00	ACT	SD-1 03/03-30/12	Response to EPA's 104e request for the LD site	\$20,556.00
Lower Duwamish Superfund	01_ASSESSMENT	US ENVIRONMENTAL PROTECTIO	0-FOI-00 333-1	4/19/2012	\$1,174.00	ACT		Freedom of Information Act request costs regarding EPA 104(e)	\$1,174.00

PORT PAID VENDOR CHARGES

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AntType	SA_PO_Desc	Description of Work	Amount
Lower Duwamish Superfund	06_LEGAL	PINNACLE GEOSCIENCES INC	20120430-1	5/7/2012	\$20,846.00	ACT	SD-1 03/31-04/27/12	Response to EPA's 104e request for the LD site	\$20,846.00
Lower Duwamish Superfund	06_LEGAL	PINNACLE GEOSCIENCES INC	20120604-1	6/20/2012	\$12,940.00	ACT	SD-1 SRVC 4/28-6/1/12	Response to EPA's 104e request for the LD site	\$12,940.00
Lower Duwamish Superfund	06_LEGAL	QUALIFICATION TARGETS	*2012-06-15*	6/28/2012	\$3,601.54	ACT		Digitizing/scanning negatives for EPA's LDW 104e response project	\$3,601.54
Lower Duwamish Superfund	06_LEGAL	DON WILSON	120703	7/13/2012	\$61.75	ACT	9NONO 1420 PA NANCY BLANTON	Compile negatives for EPA's LDW 104e response project	\$61.75
Lower Duwamish Superfund	06_LEGAL	PINNACLE GEOSCIENCES INC	20120724-1	8/2/2012	\$15,146.00	ACT	SD-1 SRVC 6/2-7/20/12	Response to EPA's 104e request for the LD site	\$15,146.00
Lower Duwamish Superfund	06_LEGAL	DON WILSON	120806	8/13/2012	\$123.50	ACT	9NONO 1420 PA NANCY BLANTON	Compile negatives for EPA's LDW 104e response project	\$123.50
Lower Duwamish Superfund	06_LEGAL	PINNACLE GEOSCIENCES INC	20120827-1	9/6/2012	\$22,137.00	ACT	SRVC 07/21-8/24/12	Response to EPA's 104e request for the LD site	\$22,137.00
Lower Duwamish Superfund	06_LEGAL	PINNACLE GEOSCIENCES INC	20121001-1	10/11/2012	\$45,555.00	ACT	SRVC 8/25-9/28/12	Response to EPA's 104e request for the LD site	\$45,555.00
Lower Duwamish Superfund	06_LEGAL	PINNACLE GEOSCIENCES INC	20121105-1	11/27/2012	\$3,314.00	ACT	SRVC 9/29-11/2/12	Response to EPA's 104e request for the LD site	\$3,314.00
Subtotal Lower Duwamish Superfund					\$394,426.22				\$394,426.22

PORT PAID VENDOR CHARGES

T-91
1997-2012

Project	Activity	An Type	Resource Desc	Invoice	Voucher	Amount	Insurance Claim	Amount
T-91	COSTS	ACT	SUSAN J ROTH	3-2003	01390905	\$3,784.57	Claim 2	\$ 3,784.57
T-91	COSTS	ACT	SUSAN J ROTH	4-2003	01366295	\$557.83	Claim 2	\$ 557.83
T-91	COSTS	ACT	SUSAN J ROTH	13-2002	01358195	\$4,322.02	Claim 2	\$ 4,322.02
T-91	COSTS	ACT	SUSAN J ROTH	14-2002	01358198	\$334.43	Claim 2	\$ 334.43
T-91	COSTS	ACT	SUSAN J ROTH	15-2002	01362960	\$6,047.96	Claim 2	\$ 6,047.96
T-91	COSTS	ACT	SUSAN J ROTH	16-2002	01362961	\$410.95	Claim 2	\$ 410.95
T-91	COSTS	ACT	SUSAN J ROTH	17-2003	01366303	\$8,173.91	Claim 2	\$ 8,173.91
T-91	COSTS	ACT	SUSAN J ROTH	18-2003	01366304	\$561.72	Claim 2	\$ 561.72
T-91	COSTS	ACT	SUSAN J ROTH	20-2003	01370942	\$10,574.04	Claim 2	\$ 10,574.04
T-91	COSTS	ACT	SUSAN J ROTH	21-2003	01370943	\$336.54	Claim 2	\$ 336.54
T-91	COSTS	ACT	SUSAN J ROTH	23-2003	01370945	\$7,637.51	Claim 2	\$ 7,637.51
T-91	COSTS	ACT	SUSAN J ROTH	24-2003	01370946	\$534.34	Claim 2	\$ 534.34
T-91	COSTS	ACT	SUSAN J ROTH	25-2003	01381832	\$4,678.08	Claim 2	\$ 4,678.08
T-91	COSTS	ACT	SUSAN J ROTH	26-2003	01381833	\$2,514.11	Claim 2	\$ 2,514.11

\$50,468.01

\$ 50,468.01