



INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 2000036895889 ABA:121000248
REMIT CHECKS TO: LOCKBOX 934544
ATLANTA, GA, 31193-4544

Buckeye Partners, L.P.
Five Tek Park
9999 Hamilton Blvd.
Brienigsville PA 18031

Attention: Jason Hupp,
jhupp@buckeye.com

Telephone :

Invoice # : 413594

Project : 1412294

Invoice Group : **

Invoice Date : 4/24/2015

Client Project Number : C1-137649

03 - Construction Support

Labor	Hours / Qty	Rate	Billable	
SENIOR ENGINEER / SCIENTIST Bob Ireson	0.50	137.74	68.87	
				Total Labor: \$68.87
				Office Service Fee 3.00 % : \$2.07
				Total Phase: \$70.94
				Total Current Charges: <u>11,921.92</u>

RECEIVED
DEC 23 2016

PLANNING & ENGINEERING
DISTRICT 1



INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 2000036895889 ABA:121000248
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ATLANTA, GA, 31193-4544

Telephone :

Buckeye Partners, L.P.
Five Tek Park
9999 Hamilton Blvd.
Brienigsville PA 18031

Attention: Jason Hupp,
jhupp@buckeye.com

Invoice # : 415507

Project : 1412294

Invoice Group : **

Invoice Date : 5/15/2015

Client Project Number : C1-137649

For Professional Services Rendered through: 5/3/2015

Project Description

Contract Order C1-137649

Coordinate with ODOT to develop and evaluate a conceptual design for a relocation of the 8- inch FN405FJ pipeline including trenching, open cut crossings and directionally drilled installations as appropriate.

ENGINEERING CONSULTANT will commence with the tasks required to develop engineered design plans, which will be submitted for permit approval.

Summary of Current Charges

Phase Code / Name	Current Amount	Project to Date	Budget	Remaining
01 Preliminary Design	5,031.48	29,596.69	42,815.00	13,218.31
02 Final Design	0.00	0.00	15,960.00	15,960.00
03 Construction Support	0.00	70.94	19,325.00	19,254.06
Totals :	5,031.48	29,667.63	78,100.00	48,432.37
Total This Invoice	5,031.48			

Terms: Net 30 Days / 1.50% Interest Per Month (18% Per Annum) Charged on Overdue Accounts
If you have questions regarding this invoice
please contact Mark Fetchko at (813) 287-1717.

Please pay.

6738 5/21/15



INVOICE

GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
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 ATLANTA, GA, 31193-4544

Telephone :

Buckeye Partners, L.P.
 Five Tek Park
 9999 Hamilton Blvd.
 Brienigsville PA 18031

Attention: Jason Hupp,
 jhupp@buckeye.com

Invoice # : 415507

Project : 1412294

Invoice Group : **

Invoice Date : 5/15/2015

Client Project Number : C1-137649

Detail of Current Charges

01 - Preliminary Design

Labor			
	Hours / Qty	Rate	Billable
PROJECT ENGINEER / SCIENTIST Roderick Chirumbolo	2.00	106.05	212.10
SENIOR CONSULTANT Mark E Fetchko	5.00	166.66	833.26
SENIOR ENGINEER / SCIENTIST Roderick Chirumbolo	5.00	106.05	530.25
SENIOR TECHNICIAN II Steven D Anderson	11.00	106.05	1,166.56
Sr. Design Engineer Eric T Hoying	15.50	90.92	1,408.96
Nicholas J Brant	0.50	90.90	45.45
Total - Sr. Design Engineer	16.00		1,454.41
			Total Labor: \$4,196.58
Expenses			
	Hours / Qty	Rate	Billable
Eric T Hoying	43.77	1.00	43.77
Nicholas J Brant	25.01	1.00	25.01
ENTERPRISE LEASING COMPANY OF GA	143.22	1.00	143.22
LAB TESTS	497.00	1.00	497.00
			Total Expenses: \$709.00
			Office Service Fee 3.00 % : \$125.90
			Total Phase: \$5,031.48
			Total Current Charges: 5,031.48



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GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
ACCT: 2000036895889 ABA:121000248
REMIT CHECKS TO: LOCKBOX 934544
ATLANTA, GA, 31193-4544

Telephone :

Buckeye Partners, L.P.
Five Tek Park
9999 Hamilton Blvd.
Brienigsville PA 18031

Attention: Jason Hupp,
jhupp@buckeye.com

Invoice # : 419447

Project : 1412294

Invoice Group : **

Invoice Date : 7/1/2015

Client Project Number : C1-137649

For Professional Services Rendered through: 5/31/2015

Project Description

Contract Order C1-137649
Coordinate with ODOT to develop and evaluate a conceptual design for a relocation of the 8- Inch FN405FJ pipeline including trenching, open cut crossings and directionally drilled installations as appropriate.
ENGINEERING CONSULTANT will commence with the tasks required to develop engineered design plans, which will be submitted for permit approval.

Summary of Current Charges

Phase Code / Name	Current Amount	Project to Date	Budget	Remaining
01 Preliminary Design	13,327.99	42,924.68	42,815.00	-109.68
02 Final Design	2,890.13	2,890.13	15,960.00	13,069.87
03 Construction Support	0.00	70.94	19,325.00	19,254.06
Totals :	16,218.12	45,885.75	78,100.00	32,214.25
Total This Invoice	16,218.12			

Terms: Net 30 Days / 1.50% Interest Per Month (18% Per Annum) Charged on Overdue Accounts
If you have questions regarding this invoice
please contact Mark Fetchko at (813) 287-1717.



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GOLDER ASSOCIATES INC

REMIT WIRE/ACH PAYMENTS TO:
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 ATLANTA, GA, 31193-4544

Telephone :

Buckeye Partners, L.P.
Five Tek Park
9999 Hamilton Blvd.
Brienigsville PA 18031

Attention: Jason Hupp,
jhupp@buckeye.com

Invoice # : 419447

Project : 1412294

Invoice Group : **

Invoice Date : 7/1/2015

Client Project Number : C1-137649

Detail of Current Charges

01 - Preliminary Design

Labor			
	<u>Hours / Qty</u>	<u>Rate</u>	<u>Billable</u>
PROJECT ENGINEER / SCIENTIST Roderick Chirumbolo	8.00	106.05	848.40
SENIOR CONSULTANT Mark E Fetchko	13.00	166.66	2,166.46
SENIOR TECHNICIAN II Steven D Anderson	48.50	106.05	5,143.45
			Total Labor: \$8,158.31
Expenses			
	<u>Hours / Qty</u>	<u>Rate</u>	<u>Billable</u>
ENVIROCORE, LLC	1,575.25	1.05	1,654.01
Garcia Surveyors, Inc	3,115.16	1.05	3,270.92
			Total Expenses: \$4,924.93
			Office Service Fee 3.00 % : \$244.75
			Total Phase: \$13,327.99

02 - Final Design

Expenses			
	<u>Hours / Qty</u>	<u>Rate</u>	<u>Billable</u>
UNDERGROUND DETECTIVE / CINCINNATI	2,752.50	1.05	2,890.13
			Total Expenses: \$2,890.13
			Total Phase: \$2,890.13
Total Current Charges:			16,218.12



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ATLANTA, GA, 31193-4544

Telephone :

Buckeye Partners, L.P.
Five Tek Park
9999 Hamilton Blvd.
Brienigsville PA 18031

Attention: Jason Hupp,
jhupp@buckeye.com

Invoice # : 421999

Project : 1412294

Invoice Group : **

Invoice Date : 7/27/2015

Client Project Number : C1-137649

For Professional Services Rendered through: 7/5/2015

Project Description

Contract Order C1-137649

Coordinate with ODOT to develop and evaluate a conceptual design for a relocation of the 8- inch FN405FJ pipeline including trenching, open cut crossings and directionally drilled installations as appropriate.

ENGINEERING CONSULTANT will commence with the tasks required to develop engineered design plans, which will be submitted for permit approval.

Summary of Current Charges

Phase Code / Name	Current Amount	Project to Date	Budget	Remaining
01 Preliminary Design	7,607.91	50,532.59	42,815.00	-7,717.59
02 Final Design	6,578.08	9,468.21	15,960.00	6,491.79
03 Construction Support	0.00	70.94	19,325.00	19,254.06
Totals :	14,186.00	60,071.75	78,100.00	18,028.25
Total This Invoice	14,186.00			

Terms: Net 30 Days / 1.50% Interest Per Month (18% Per Annum) Charged on Overdue Accounts

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INVOICE

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REMIT WIRE/ACH PAYMENTS TO:
 ACCT: 2000036895889 ABA:121000248
 REMIT CHECKS TO: LOCKBOX 934544
 ATLANTA, GA, 31193-4544

Telephone :

Buckeye Partners, L.P.
 Five Tek Park
 9999 Hamilton Blvd.
 Brienigsville PA 18031

Attention: Jason Hupp,
 jhupp@buckeye.com

Invoice # : 421999

Project : 1412294

Invoice Group : **

Invoice Date : 7/27/2015

Client Project Number : C1-137649

Detail of Current Charges

01 - Preliminary Design

Labor	Hours / Qty	Rate	Billable	
PROJECT ENGINEER / SCIENTIST				
Roderick Chirumbolo	10.00	106.05	1,060.50	
Benjamin Carmen Lucero	11.75	106.05	1,246.10	
Total - PROJECT ENGINEER / SCIENTIST	21.75		2,306.60	
SENIOR CONSULTANT				
Mark E Fetchko	8.00	166.65	1,333.20	
				Total Labor:
				\$3,639.80
Expenses	Hours / Qty	Rate	Billable	
Garcia Surveyors, Inc	3,675.16	1.05	3,858.92	
				Total Expenses:
				\$3,858.92
				Office Service Fee 3.00 % :
				\$109.19
				Total Phase:
				\$7,607.91

02 - Final Design

Labor	Hours / Qty	Rate	Billable	
SENIOR CONSULTANT				
Mark E Fetchko	12.00	166.65	1,999.80	
Senior Designer				
Steven D Anderson	45.50	96.42	4,386.69	
				Total Labor:
				\$6,386.49
				Office Service Fee 3.00 % :
				\$191.59
				Total Phase:
				\$6,578.08

Total Current Charges: 14,186.00

Invoice 908762728

Customer PO OP-149375	Sales Order 15024956	Shipment 812987845	Packing Slip	Thank you for your prompt payment	Date: 10/28/2015
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Bill to BUCKEYE PARTNERS LP P.O. Box 56189 HOUSTON TX 77256	Cust Num: 119183	Ship To BUCKEYE PIPE LINE CO. LP CONTACT: JASON HUPP 980 SHAWNEE ROAD LIMA OH 45806
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BUYER: JASON EDWIN HUPP REFERENCE 1:175 PIPELINE RELOCATION

Sort Seq: Order Confirmation

Item	Material Description	Qty UM	Unit Price	Disc%	Net Price	Net Total
10	PIPE U 8 .322 IN S40 STD ERW AP15L X52 PSL2 DOUBLE RANDOM LENGTH FUSION BOND EPOXY 14/40 POWERCRETE BEVELED ENDS 8.625 IN OD 28.58 1B/FT CARBON STEEL USA DNOW MTS Notes: BOL: 6322299 JOINT COUNT: 18 HT#: JN7546B, JN7547F, JN7549F, JN7552B, JN7553C Batchn: 80857S01	800.000	FT	32.95		26,360.00
Item Subtotal.....						26,360.00
Invoice Amount.....						26,360.00

Subject to Terms on Back Payment Terms: Net 30 days Delivery Terms: CPT FREE ON BOARD Currency: USD
 Please Mail Checks To: DNOW L.P., P.O. BOX 200822, DALLAS TX 75320-0822
 Wire Transfer Funds to Wells Fargo Bank, Houston ABA No: 121000248 Account No: 4588527416

X Signature _____ Print Name Here _____ Date _____

DISTRIBUTION **NOW**

Invoice 908709961
Repeat Printout



Customer PO OP-149375	Sales Order 15027772	Shipment 812875593	Packing Slip 306527754	Thank you for your prompt payment	Date: 10/15/2015
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Bill to
BUCKEYE PARTNERS LP
P.O. Box 56189
HOUSTON TX 77256

Cust Num: 119183

Ship To
Company
BUCKEYE PIPE LINE CO, LP
980 SHAWNEE RD
LIMA OH 45806

Interim Ship To

SEND MTR WITH SHIPMENT
Sort Seq: Order Confirmation

Item	Material Description	Qty UM	EA	Unit Price	Disc%	Net Price	Net Total
40	726952 CAP U 8 IN STD BUTTWELD CARBON STEEL MSB-SP75 WPHY-52 HIGH YIELD SEGMENTABLE SEND MTR Heat Code: TFA Y223B	4	EA	587.30	81.33%	109.63	438.52

Item Subtotal..... 438.52
Invoice Amount..... 438.52

Subject to Terms on Back Payment Terms: Net 30 days Delivery Terms: FOB FREE ON BOARD Currency: USD
Please Mail Checks To: DNOW L.P., P.O. BOX 200822, DALLAS TX 75320-0822
Wire Transfer Funds to Wells Fargo Bank, Houston ABA No: 121000248 Account No: 4588527416

Questions: DNOW L.P. 10 NEALY BLVD TRAINER PA 19061 Phone: 618-485-7180

** HAZARDOUS MATERIAL D.O.T. 24 HOUR EMERGENCY RESPONSE NUMBER: 1-888-298-2344 (ACCESS CODE # 333386)**



DISTRIBUTION NOW

Invoice 908709961
Repeat Printout



Document 306527754 13:12:10 10/15/2015 Authorized yrcreight

YRC Freight +
all 3886V BGS

Questions: DNOW L.P. 10 NEALY BLVD TRAINER PA 19061 Phone: 618-485-7180

** HAZARDOUS MATERIAL D.O.T. 24 HOUR EMERGENCY RESPONSE NUMBER: 1-888-298-2344 (ACCESS CODE # 333386)**



GRILOTIA NOP

Page 2 of 2

10/10/2016 14:29:41

U.S. Utility Contractor Co.
3592 Genoa Road
Perrysburg, Ohio 43551
(419) 837-9753



INVOICE

Invoice Date: 5/23/2016
Invoice No: 105125
Customer No: 892

Buckeye Partners, L.P.
Martin White
940 Buckeye Road

Lima OH 45802

USU Job No: 17-6943-16
Job Description: BuckeyePart MOT Roundhead Twp

Customer Job No:
Customer PO No:

Description	Price
M.O.T. FOR PIPELINE REPAIR AT I-75, ST RT 15 & 12, FINDLAY, OHIO 3/18/16 THRU 4/22/16	
LABOR	2,275.52
EQUIPMENT	1,599.26
MATERIALS / RENTALS	2,749.89

CO# 100 WOR# 976124
FN405 FJB 1401
BU _____ OBJ 14145 SUB _____
PO# _____ APPROVAL [Signature]
EMPL# 3422 DATE 8/16/2016

OK to pay

8-16-2016

CONCRETE JERSEY WALLS

I-75 TRAFFIC SIGNS

405L RELOCATION MAR-APR 2016

SubTotal: 6,624.67
Tax: 0.00
Retainage: 0.00
Invoice Total: 6,624.67

Thank you for your business!!

Please Remit To:
U.S. Utility Contractor Co.
P.O. Box 225
Perrysburg, Ohio 43551

Description: Buckeye Partners - MOT FINDLAY I75 SR 15 & 12

Labor	03/18/16				03/22/16				04/21/16				04/22/16				Total Hours	\$ / hour	TOTAL
	3.5	4.0	6.0	4.0	4.0	6.0	8.0	4.0	4.0	6.0	8.0	4.0	4.0	6.0	8.0	0.0			
TS&L JM Foreman	3.5	4.0	6.0	4.0													17.5	\$85.14	\$1,489.95
Overtime	1.5																1.5	\$119.62	\$179.43
Doubletime																	0.0	\$154.12	\$0.00
Operator	1.5																1.5	\$70.17	\$105.26
Overtime																	0.0	\$98.06	\$0.00
Doubletime																	0.0	\$125.95	\$0.00
Apprentice 6th step							4.0										4.0	\$70.97	\$283.88
Overtime																	0.0	\$99.23	\$0.00
Doubletime																	0.0	\$127.43	\$0.00
Groundman					4.0												4.0	\$54.25	\$217.00
Overtime																	0.0	\$75.15	\$0.00
Doubletime																	0.0	\$95.98	\$0.00
Total Hours per Day	6.5	8.0	6.0	8.0	8.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	28.5			\$2,275.52

Equipment	5.0	4.0	6.0	6.0	15.0	\$29.15	\$437.25
2400-388 Utility Truck	5.0	4.0	6.0	6.0	15.0	\$29.15	\$437.25
2530-546 Flatbed Truck	1.5				1.5	\$33.53	\$50.30
6160-666 Semi Truck	2.5				2.5	\$86.26	\$215.65
0160-544 Semi Truck	3.0				3.0	\$100.19	\$300.57
0160-562 Semi Truck	3.0				3.0	\$100.19	\$300.57
2500-243 Utility Truck				4.0	4.0	\$35.08	\$140.32
0930-323 Goose neck trailer	2.5				2.5	\$29.69	\$74.23
0930-921 Float trailer	2.5				2.5	\$15.38	\$38.45
0930-846 Float trailer	2.5				2.5	\$16.77	\$41.93
Equipment Total	22.5	4.0	6.0	4.0	36.5		\$1,599.26

Materials/Rentals	Material Cost	Mark-up	Total
Traffic Control Equip Rental	\$398.94	\$59.84	\$458.78
Trucking Cost	\$1,966.25	\$98.31	\$2,064.56
Material Supplier	\$197.00	\$29.55	\$226.55
		\$0.00	\$0.00
Signal Boards for 0 weeks @ 1850.00	\$0.00	\$0.00	\$0.00
336' Barrier wall @ 8.00/ft (No Charge)	\$0.00	\$0.00	\$0.00
			\$2,749.89

\$6,624.67

Reliance Rental & Leasing Co.
3592 Genoa Road
Perrysburg OH 43551
(419) 837-9536

INVOICE

Invoice No: 33557

Invoice Date: 3/21/2016

Customer Job No:

Customer Acct: 322

U.S. UTILITY CONTRACTOR CO.
P.O. BOX 225

PERRYSBURG OH 43552

Description	Ext Price
Work Order #14965	
Job #17-6943-16	
Description of work: March 18, 2016 picked up at Roundhead Township, OH. Delivered to Findlay, OH. Came back to the shop to get signs and go back to Findlay to put signs up.	
Total Labor	563.75

NET30 :1.5% Interest will be charged on past due balances

SubTotal 563.75

Tax 0.00

Total Due 563.75

THANK YOU FOR YOUR BUSINESS!!!!

Reliance Rental & Leasing Co.
3592 Genoa Road
Perrysburg OH 43551
(419) 837-9536

INVOICE

Invoice No: 33559

Invoice Date: 3/21/2016

Customer Job No:

Customer Acct: 322

U.S. UTILITY CONTRACTOR CO.
P.O. BOX 225

PERRYSBURG OH 43552

<u>Description</u>	<u>Ext Price</u>
Work Order #14967	
Job #17-6943-16	
Description of work: March 18, 2016 drove to Belle Center, OH. Loaded up concrete barricades, took down signs and loaded cones in truck. Drove to <u>Findlay</u> and unloaded concrete barricades.	
Total Labor	412.50

NET30 :1.5% Interest will be charged on past due balances .

SubTotal	412.50
Tax	0.00
Total Due	<u>412.50</u>

THANK YOU FOR YOUR BUSINESS!!!!

45658



4037 Genoa Rd.
Perrysburg, Ohio 43551
ph. 419-837-6181
fax 419-837-6185
www.keycableandsupply.com

Invoice

Date	Invoice #
4/5/2016	28009

1270

Bill To
U.S. Utility Contractor 3592 Genoa Rd. Perrysburg, OH 43551

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
17-6943-16	Net 30	CH	4/5/2016	Delivery		

Quantity	Item Code	Bid Ref	Description	Price Each	Amount
20	OM-612DOLH		QUIK-MARKER 6X12 1-SIDED DG ORANGE REFLECTIVE W/BRACKET & HARDWARE FOR BARRIER WALL	9.85	197.00

Date 17-6943-16
 Job → 4/2/16
 Approved By [Signature]

Invoices not paid within terms are subject to 1-1/2% monthly finance charge

Total

\$197.00

51270

SAFE-WAY



BARRICADES, INC.

P.O. Box 697 Perrysburg, Ohio 43552
(419) 874-0009
customerservice@clswrents.com

INVOICE NUMBER: 46240
INVOICE DATE: 03/31/2016
TERMS: NET 10 DAYS
CONTRACT NUMBER: 034000
BILLING PERIOD: 03/01/2016 to 03/31/2016
ORDERED BY: RICK 467-7705
P.O. NUMBER: RV-12-6943-16 WRNG
JOB NUMBER: LIMA
SALESPERSON: TH

CUSTOMER NUMBER - NAME - ADDRESS

COD068

U S UTILITY CONTRACTOR CO, INC
ATTN: ACCOUNTS PAYABLE
P O BOX 225
PERRYSBURG OH 43551

1380

← RENTED TO

Remit to Lock Box at:
Safeway Barricades, Inc.
P.O. Box 697
Perrysburg, OH 43552

SITE NAME - ADDRESS

CUSTOMER PICK UP FOR LIMA
MIKE C 419/467-7493

DELIVERED TO →

INVOICE

QTY	DESCRIPTION	PRICE	START-END BILLING	AMOUNT
3	48" SHOULDR WK AHD HI-RENT \$	36.40	03/18/2016 TO 03/31/2016 \$	109.20
3	YEL FLASHR LITE TY A-RENT \$	8.40	03/18/2016 TO 03/31/2016 \$	25.20
SUB-TOTAL				\$ 134.40
STATE/LOCAL TAX				\$ 9.07
DUE THIS INVOICE				\$ 143.47

RECEIVED
APR - 4 2016
By _____

THANK YOU

Date 4/14/16
Job 17-6943-16
Approved By [Signature]

ORIGINAL

SAFE-WAY



BARRICADES, INC.

P.O. Box 697 Perrysburg, Ohio 43552
(419) 874-0009
customerservice@clswrents.com

INVOICE NUMBER: 46289
INVOICE DATE: 04/30/2016
TERMS: NET 10 DAYS
CONTRACT NUMBER: 034000
BILLING PERIOD: 04/01/2016 to 04/30/2016
ORDERED BY: RICK 467-7705
P.O. NUMBER: RV-12-6943-16
JOB NUMBER: LIMA
SALESPERSON: TH

CUSTOMER NUMBER - NAME - ADDRESS

COD068

U S UTILITY CONTRACTOR CO, INC
ATTN:ACCOUNTS PAYABLE
P O BOX 225
PERRYSBURG OH 43551

← RENTED TO

Remit to Lock Box at:
Safeway Barricades, Inc.
P.O. Box 697
Perrysburg, OH 43552

SITE NAME - ADDRESS

CUSTOMER PICK UP FOR LIMA
MIKE C 419/467-7493

DELIVERED TO →

INVOICE

QTY	DESCRIPTION	PRICE	START-END	BILLING	AMOUNT
3	48"SHOULDR WK AHD HI-RENT	\$ 57.20	04/01/2016	TO 04/22/2016	\$ 171.60
3	YEL FLASHR LITE TY A-RENT	\$ 13.20	04/01/2016	TO 04/22/2016	\$ 39.60
SUB-TOTAL					\$ 211.20
STATE/LOCAL TAX					\$ 14.27
DUE THIS INVOICE					\$ 225.47

THANK YOU FOR YOUR BUSINESS

ORIGINAL

JAN X-Ray Services Inc.
 8550 E. Michigan Ave.
 PO Box 190
 Parma, MI 49269
 The United States of America



Tel. 517-531-8210
 Fax 517-531-3911

BUCKEYE PIPELINE CO. L.P.

Accounts Payable Department
1020 BUCKEYE RD
LIMA, OH 45804
US

Invoice		1 / 1
Invoice Number	107.PIN0424097	
Date	April 4, 2016	
Client Number	CUS40081	
Contract Number	02.000884	
Order	07.016870	

Customer Reference **BUCKEYE-CALLOUT-ROGERS-OH**

Description of Work TECHNICAN: R. FRUSHOUR WORK DATES: 3/21/16 WO# 976124	Work location OH WORK OH The United States of America
--	---

Job Sheet: 07.016870/001/160321

Item	Qty	Unit	Price	Net
2 MAN UNIT REGULAR	8.00	Hr	143.00	1,144.00
2 MAN UNIT OVERTIME	4.00	Hr	195.00	780.00
MILEAGE	70.00	Mile	1.00	70.00
8" - 10" WELDS	12.00	Each	14.00	168.00

Job Sheet total: USD 2,162.00

Code	Base	%	Tax amount
EXEMPT	2,162.00	0.00	0.00

Payment in 30 days from date of invoice - Payment due May 4 2016	Subtotal USD	2,162.00
	Sales Tax USD	0.00
	Amount due USD	2,162.00

Mall Payments to: POB 29253 NY, NY 10087-9253
 Wire Payments to: JP Morgan Chase Bank, Routing# 021000021, Account# 838019008, SWIFT Code CHASUS33
 ACH Payments to: Routing# 071000013, Account# 838019008

DATE: 3/21/2016 CLIENT: Buckeye Pipeline
 REPORT No: 1 of 1 JOB LOCALE-CITY, STATE: Findlay, OH
 CLIENT PO No: JANX JOB No: 0209
 CLIENT W/O No: 976124 JANX PROCEDURE No: RT1-REV.1
 CLIENT JOB No: ACCEPTANCE CRITERIA: API 1104 20TH EDT.



Proc. #	Sketch	Material	Pipe Dia. or Other	Object Thickness + Reinf.	Source to Object (SOD)	Object to Film (OFD)	IQI Note**	IQI Group Number & Size or Set	Essential Hole or Wire	IQI Side S / F	Shim Material & Thickness	Heat Shield Used	Film Brand & Type	Exp. Time (min)	Density	
															Min.	Max.
RT1	F	CS	8.625"	.447"	8.428"	.447"	B	ASTM B	7 (.013)	F	NA	NA	AGFA D5	:30	1.8	4.0

****IQI Note:** A- 1 IQI, in center of Readable Area (Area)
 B- 2 IQIs, 1 within 1" of Area end & 1 at center
 C- 4 IQIs, equally spaced around circumference
 D: _____

***SKETCHES** SWE/SWV DWE/SWV DWED/DWV

Heat Shield Detail:

Source	Screen Material:	Processing:	Densitometer
<input checked="" type="checkbox"/> Ir 192 Focal Spot: .133" Films per	LEAD	<input checked="" type="checkbox"/> Manual <input type="checkbox"/> Automatic	Serial No.: 16159
<input type="checkbox"/> Co 60 Curies / KV: NA Cassette:	Front Thick. .005	Drying: <input checked="" type="checkbox"/> Manual <input type="checkbox"/> Automatic	Expire Date: 9/15/2016
<input type="checkbox"/> X-ray milliamps: NA 1	Back Thick.: .010	Develop Stop Fixing Rinse	Verification Checks:
	Time (min.): 4:30 3:00 4:30 15:00		<input checked="" type="checkbox"/> Daily & Periodic Completed
	Temp. *F.: 70 70 70 70		

Item ID	View	No. Exp.	No. Film	Pipe Dia.	Wall Thick.	Density	In Code		Defect Evaluation Key	Welder ID, Other ID, Remarks	Proc. #
							Y	N			
TH-1	A-B-C-A	3	3	8.625"	.322"	2.6-2.7	X			SB	RT1
TH-2	A-B-C-A	3	3	8.625"	.322"	2.6-2.8	X			SB	RT1
XR-1	A-B-C-A	3	3	8.625"	.322"	2.7-2.8	X			SB	RT1
XR-2	A-B-C-A	3	3	8.625"	.322"	2.6-2.7	X			SB	RT1
XR-3	A-B-C-A	3	3	8.625"	.322"	2.5-2.7	X			SB	RT1
XR-4	A-B-C-A	3	3	8.625"	.322"	2.7-2.8	X			SB	RT1
XR-5	A-B-C-A	3	3	8.625"	.322"	2.6-2.7	X			SB	RT1
XR-6	A-B-C-A	3	3	8.625"	.322"	2.8-3.0	X			SB	RT1
XR-7	A-B-C-A	3	3	8.625"	.322"	2.7-2.9	X			SB	RT1
XR-8	A-B-C-A	3	3	8.625"	.322"	2.9-3.0	X			SB	RT1
XR-9	A-B-C-A	3	3	8.625"	.322"	2.7-3.0	X			SB	RT1
XR-10	A-B-C-A	3	3	8.625"	.322"	2.9-3.1	X			SB	RT1

EVALUATION KEY

1 - INADEQUATE PENETRATION	4 - SLAG INCLUSION	8 - POROSITY	12 - CRACK	16 - HOLLOW BEAD
2 - INADEQUATE PENETRATION DUE TO HIGH-LOW	5 - INTERNAL UNDERCUT	9 - SCATTERED POROSITY	13 - LINEAR INDICATION	17 - ACCUMULATION
3 - INCOMPLETE FUSION	6 - EXTERNAL UNDERCUT	10 - CLUSTER POROSITY	14 - ROUNDED INDICATION	18 - BURN THROUGH
	7 - INTERNAL CONCAVITY	11 - PIPING/WORMHOLE POROSITY	15 - ARC BURN	19 - LOW CAP

BILLING ADDRESS 1500 Buckeye Rd., Lima OH 45804

FILM SHEETS:

3.5"x10"	4.5"x10"	5" x 7"	7" x 17"
3.5"x17"	4.5"x17"	8" x 10"	14" x 17"

CLIENT SIGNATURE	JANX LEVEL II SIGNATURE	LEVEL II TECHNICIAN	OTHER EMPLOYEES & LEVEL
<i>James Harris</i>	<i>Ralph Frushour</i>	Ralph Frushour	Nick Rogers LVL1
CLIENT REP NAME & PHONE NUMBER	TRAVEL MILES	TOTAL HOURS TRAVEL & WORK	UNIT NUMBER
JAMES HARRIS 225-240-0349	70	12	867
		PER DIEM APPLICABLE	TOTAL ITEMS INSPECTED
		NA	12

Form: RT Report 16-03 CLIENT'S SIGNATURE CERTIFIES THAT TIME AND MILEAGE ARE CORRECT AND MATERIALS AND INTERPRETATION ARE ACCEPTED. JANX P.O. Box 190 Parma, MI 49269 (517) 631-8210

16870

JAN X-Ray Services Inc.
 8550 E. Michigan Ave.
 PO Box 190
 Parma, MI 49269
 The United States of America



Tel. 517-531-8210
 Fax 517-531-3911

BUCKEYE PIPELINE CO. L.P.

Accounts Payable Department
1020 BUCKEYE RD
LIMA, OH 45804
US

Invoice		1 / 1
Invoice Number	107.PIN0432273	
Date	May 18, 2016	
Client Number	CUS40081	
Contract Number	02.000884	
Order	07.016870	

Customer Reference BUCKEYE-CALLOUT-ROGERS-OH

Description of Work	Work location
TECHNICIAN: RYAN BAKER WORK DATES: 4/18/16 W/O: 976124 REQUESTOR: STEPHEN GUENTHER	OH WORK OH The United States of America

Job Sheet: 07.016870/001/160418

Item	Qty	Unit	Price	Net
1 MAN UNIT REGULAR	8.00	Hr	109.00	872.00
MILEAGE	65.00	Mile	1.00	65.00
MAGNETIC PARTICLE TESTING	1.00	Day	75.00	75.00

Remark For inquiries/issues on this or any other invoicing you receive, please contact our Shared Services Department via phone (832) 295-5026 or via email at USA.SSC-AR@applusrtd.com

Job Sheet total: USD 1,012.00

Code	Base	%	Tax amount
EXEMPT	1,012.00	0.00	0.00

Payment in 30 days from date of invoice - Payment due Jun 17 2016	Subtotal USD	1,012.00
	Sales Tax USD	0.00
	Amount due USD	1,012.00

Mail Payments to: POB 29253 NY, NY 10087-9253
 Wire Payments to: JP Morgan Chase Bank, Routing# 021000021, Account# 838019008, SWIFT Code CHASUS33
 ACH Payments to: Routing# 071000013, Account# 838019008



DATE: 4/18/2016 CLIENT: Buckeye
 REPORT No: 1 of 1 JOB LOCALE- CITY, STATE: Findlay, OH
 CLIENT PO No: JANX JOB No: 209
 CLIENT W/O No: 976124 JANX PROCEDURE No: MT-1, Rev. 0
 CLIENT JOB No: ACCEPTANCE CRITERIA: API 1104 20th Edition

MAGNETIC PARTICLE TECHNIQUE - YOKE

Yoke Mfg: Parker Yoke Model: DA400
 Serial No: 19850 Expire Date: 9/25/2016
 Leg Spacing: 3-6" Coverage: 100%
 AC DC Two Opposing 90° Fields: Yes No
 Contrast Paint, Mfg & Product: Magnavis 16L06K
 Wet Dry Non-Fluorescent Fluorescent
 Wet Particle Suspension: Oil Base Water Base
 Particle Mfg / Batch: Magnavis 15F05K Color: Black
 Particles Applied by:
 Blowing (Dry only) with excess removed by gentle air stream while maintaining the magnetizing current
 Spraying Flowing
 Procedure Demonstration Not Required by Customer
 Procedure Adequacy Demonstrated by:
 Lift Test of: 10 lbs. Field Indicator
 Other:
 Post Test Demag Demag Not Required

LIQUID PENETRANT TECHNIQUE

Mfg. / Product Batch No. Temperature
 Penetrant: N/A _____ °F
 Developer: _____ °F
 Remover: _____ °F
 Visible Dye Solvent Removable
 Fluorescent Dye Water Washable
 Extent of Test: N/A
 Precleaning Method: Spray Dip Brush
 Penetrant Application: Spray Dip Brush
 Developer Application: Spray Dip Brush
 Excess Penetrant Removal: Water Wash Damp Towel
 Preclean Dry Time: _____ minutes
 Penetrant Dwell Time: _____ minutes
 Dry Time After Penetrant Removal: _____ minutes
 Developer Time: _____ minutes
 Post Cleaning: _____
 Notes:

Item Temperature: 65 °F Surface Condition: Clean Surface Prep: As welded
 Lighting Equipment: Sunlight / Flashlight
 Light Intensity: > 100 fc White Light > uW/cm2 Black Light Black Light Warm-Up Time: > 5 mins.

ITEM ID (Note as MT or PT)	ITEM TYPE / SIZE / THICKNESS / MATERIAL	IN CODE		DEFECT & LOCATION	REMARKS / WELDER ID
		Y	N		
MT-1	T.O.R East side of hwy	X		No indications	Steve Baker
MT-2	T.O.R West side of hwy	X		No indications	Steve Baker

BILLING 1500 Buckeye Road
 ADDRESS: Lima, OH 45804

CLIENT SIGNATURE	JANX LEVEL II SIGNATURE	LEVEL II TECHNICIAN	OTHER EMPLOYEES & LEVEL		
James Harris	<i>Ryan Baker</i>	Ryan Baker	N/A		
CLIENT REP NAME & PHONE NUMBER	TRAVEL MILES	TOTAL HOURS INCLUDING TRAVEL AND WORK		PER DIEM APPLICABLE	TOTAL ITEMS INSPECTED
James Harris 225-240-0349	65	8		N/A	2

CUSTOMER'S SIGNATURE CERTIFIES THAT TIME AND MILEAGE ARE CORRECT AND MATERIALS AND INTERPRETATION ARE ACCEPTED. JANX P.O. Box 190 (517) 631-8210 Parma, MI 49269

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JAN X-Ray Services Inc.
 8550 E. Michigan Ave.
 PO Box 190
 Parma, MI 49269
 The United States of America



Tel. 517-531-8210
 Fax 517-531-3911

BUCKEYE PIPELINE CO. L.P.

Accounts Payable Department
1020 BUCKEYE RD
LIMA, OH 45804
US

Invoice		1 / 1
Invoice Number	107.PIN0432271	
Date	May 18, 2016	
Client Number	CUS40081	
Contract Number	02.000884	
Order	07.016701	

Customer Reference BUCKEYE-CALLOUT-ROGERS-OH

Description of Work	Work location
TECHNICIAN: JOSH BUTER WORK DATES: 4/19/16 I-75 RELOCATION W/O# 976124 REQUESTOR: STEPHEN GUENTHER	OH WORK OH The United States of America

Job Sheet: 07.016701/001/160419

Item	Qty	Unit	Price	Net
2 MAN UNIT REGULAR	8.00	Hr	143.00	1,144.00
MILEAGE	275.00	Mile	1.00	275.00
8" - 10" WELDS	2.00	Each	14.00	28.00

Remark For inquiries/issues on this or any other invoicing you receive, please contact our Shared Services Department via phone (832) 295-5026 or via email at USA.SSC-AR@applusrtd.com

Job Sheet total: USD 1,447.00

Code	Base	%	Tax amount
EXEMPT	1,447.00	0.00	0.00

Payment in 30 days from date of invoice - Payment due Jun 17 2016	Subtotal USD	1,447.00
	Sales Tax USD	0.00
	Amount due USD	1,447.00

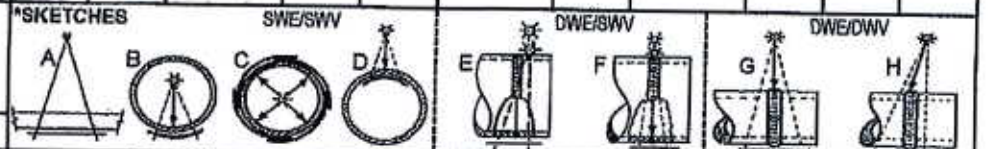
Mail Payments to: POB 29253 NY, NY 10087-9253
 Wire Payments to: JP Morgan Chase Bank, Routing# 021000021, Account# 838019008, SWIFT Code CHASUS33
 ACH Payments to: Routing# 071000013, Account# 838019008

DATE: 4/19/2016 CLIENT: BUCKEYE PIPELINE
 REPORT No: 1 of 1 JOB LOCALE- CITY, STATE: FINDLAY, OHIO
 CLIENT PO No: I-75 RELOCATION JANX JOB No: O2-01
 CLIENT W/O No: BUCKEYE WO#976124 JANX PROCEDURE No: JANX RT-1 REV 1
 CLIENT JOB No: 8" X .322" ACCEPTANCE CRITERIA: API 1104 20TH EDITION



Proc. #	Electrode	Material	Pipe Dia. or Other	Object Thickness + Reinf.	Source to Object (SOD)	Object to Film (OFD)	IQI Note**	IQI Group Number & Size or Set	Essential Hole or Wire	IQI Side S/F	Shim Material & Thickness	Heat Shield Used	Film Brand & Type	Exp. Time (min)	Density	
															Mln.	Max.
1	E	C/S	8.625"	.385"	8.678"	.435"	B	ASTM B	.013"	S	N/A	N/A	AGFA D5	:22	2.30	2.98

**IQI Note:
 A- 1 IQI, in center of Readable Area (Area)
 B- 2 IQIs, 1 within 1" of Area end & 1 at center
 C- 4 IQIs, equally spaced around circumference
 D: _____



Heat Shield Detail:

Source <input checked="" type="checkbox"/> Ir 192 <input type="checkbox"/> Co 60 <input type="checkbox"/> X-ray	Focal Spot: .156" Curies / kV: 78 millamps: N/A	Films per Cassette: 1	Screen Material: LEAD Front Thick.: .005" Back Thick.: .005"	Processing: Drying: Time (min.): Temp. °F.:	<input checked="" type="checkbox"/> Manual <input type="checkbox"/> Automatic <input checked="" type="checkbox"/> Manual <input type="checkbox"/> Automatic 4:00 2:00 4:00 16:00 70 70 70 70	Densitometer Serial No.: 15980 Expire Date: 4/7/2017 Verification Checks: <input checked="" type="checkbox"/> Daily & Periodic Completed
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Item ID	View	No. Exp.	No. Film	Pipe Dia.	Wall Thick.	Density	In Code		Defect Evaluation Key	Weilder ID, Other ID, Remarks	Proc. #				
							Y	N							
XR26	0-A	3	3	8.625"	.322"	2.65-2.98	/		ACCEPTABLE	SB	1				
	A-B											2.58-2.89	/	ACCEPTABLE	SB
	B-0											2.30-2.80	/	ACCEPTABLE	SB
XR27	0-A	3	3	8.625"	.322"	2.65-2.98	/		ACCEPTABLE	SB	1				
	A-B											2.58-2.90	/	ACCEPTABLE	SB
	B-0											2.60-2.90	/	ACCEPTABLE	SB

EVALUATION KEY

1 - INADEQUATE PENETRATION	4 - SLAG INCLUSION	8 - POROSITY	12 - CRACK	16 - HOLLOW BEAD
2 - INADEQUATE PENETRATION DUE TO HIGH-LOW	5 - INTERNAL UNDERCUT	9 - SPATTERED POROSITY	13 - LINEAR INDICATION	17 - ACCUMULATION
3 - INCOMPLETE FUSION	6 - EXTERNAL UNDERCUT	10 - CLUSTER POROSITY	14 - ROUNDED INDICATION	18 - BURN THROUGH
	7 - INTERNAL CONCAVITY	11 - PIPING/WORMHOLE POROSITY	15 - ARC BURN	19 - LOW CAP

BILLING ADDRESS: BUCKEYE PIPELINE CO. 1500 W. BUCKEYE ROAD LIMA, OHIO 45804

FILM SHEETS: 3.5"x10" 4.5"x10" 5"x7" 7"x17" 3.5"x17" 4.5"x17" 8"x10" 14"x17"

CLIENT SIGNATURE: <i>James Henry</i>	JANX LEVEL II SIGNATURE: <i>[Signature]</i>	LEVEL II TECHNICIAN: JOSH BUTER	OTHER EMPLOYEES & LEVEL: JASON BUTER
CLIENT REP NAME & PHONE NUMBER: JAMES - 225-240-0349	TRAVEL MILES: 275	TOTAL HOURS TRAVEL & WORK: 8	UNIT NUMBER: 604
		PER DIEM APPLICABLE: N/A	TOTAL ITEMS INSPECTED: 2 RT

Form: RT Report 18-03 CLIENT'S SIGNATURE CERTIFIES THAT TIME AND MILEAGE ARE CORRECT AND MATERIALS AND INTERPRETATION ARE ACCEPTED. JANX P.O. Box 190 (517) 531-8210 Parma, MI 49269

16701

JAN X-Ray Services Inc.
 8550 E. Michigan Ave.
 PO Box 190
 Parma, MI 49269
 The United States of America



Tel. 517-531-8210
 Fax 517-531-3911

BUCKEYE PIPELINE CO. L.P.

Accounts Payable Department
1020 BUCKEYE RD
LIMA, OH 45804
US

Invoice		1 / 1
Invoice Number	107.PIN0427594	
Date	April 25, 2016	
Client Number	CUS40081	
Contract Number	02.000884	
Order	07.016870	

Customer Reference BUCKEYE-CALLOUT-ROGERS-OH

Description of Work	Work location
TECHNICAN: M. O'BRIEN WORK DATES: 4/8-4/9/16 JOB# 976124	OH WORK OH The United States of America

Job Sheet: 07.016870/001/160408

Item	Qty	Unit	Price	Net
2 MAN UNIT REGULAR	8.00	Hr	143.00	1,144.00
2 MAN UNIT SATURDAY	8.00	Hr	195.00	1,560.00
MILEAGE	256.00	Mile	1.00	256.00
8" - 10" WELDS	8.00	Each	14.00	112.00
MAGNETIC PARTICLE TESTING	1.00	Day	75.00	75.00

Remark For inquiries/issues on this or any other invoicing you receive, please contact our Shared Services Department via phone (832) 219-5026 or via email at USA.SSC-AR@applusrtd.com

Job Sheet total: USD 3,147.00

Code	Base	%	Tax amount
EXEMPT	3,147.00	0.00	0.00

Payment in 30 days from date of invoice - Payment due May 25 2016	Subtotal USD	3,147.00
	Sales Tax USD	0.00
	Amount due USD	3,147.00

Mail Payments to: POB 29253 NY, NY 10087-9253
 Wire Payments to: JP Morgan Chase Bank, Routing# 021000021, Account# 838019008, SWIFT Code CHASUS33
 ACH Payments to: Routing# 071000013, Account# 838019008

DATE: 4/8/2016 CLIENT: Buckeye Partners, L.P. **JANX**

REPORT No: 1 of 1 JOB LOCALE- CITY, STATE: 555 Marathon Blvd.- Findlay, OH

CLIENT PO No: N/a JANX JOB No: 0209

CLIENT W/O No: N/a JANX PROCEDURE No: JanX RT-1, Rev.1

CLIENT JOB No: 976124 ACCEPTANCE CRITERIA: API 1104 20th Edition (9.3)

Proc. #	Material	Pipe Dia. or Other	Object Thickness + Reinf.	Source to Object (SOD)	Object to Film (OFD)	IQI Note**	IQI Group Number & Size or Set	Essential Hole or Wire	IQI Side S / F	Shim Material & Thickness	Heat Shield Used	Film Brand & Type	Exp. Time (min)	Density		
														Min.	Max.	
1	F	C.S	8.625"	.417"	8.553"	.454"	B	ASTM E747	18-7 (013)	Film	N/a	None	AGFA D11 Type 1	70 Seconds	1.8	4.0

****IQI Note:** A-1 IQI, In center of Readable Area (Area)
 B-2 IQIs, 1 within 1" of Area end & 1 at center
 C-4 IQIs, equally spaced around circumference
 D: N/a

***SKETCHES** SWE/SWV DWE/SWV DWE/DWV

Heat Shield Detail: N/a

Source: Ir 192 Focal Spot: .153" Films per Cassette: (1)
 Co 60 Curies / kV: 45
 X-ray milliamperes: N/a

Screen Material: Lead (Pb) Front Thick.: .005" Back Thick.: .010"

Processing: Manual Automatic
 Drying: Manual Automatic
 Develop Stop Fixing Rinse
 Time (min.): 4 2 4 20
 Temp. °F.: 72 74 76 74

Densitometer Serial No.: 12619 Expire Date: 7/24/2016
 Verification Checks: Daily & Periodic Completed

Item ID	View	No. Exp.	No. Film	Pipe Dia.	Wall Thick.	Density	In Code		Defect Evaluation Key	Welder ID, Other ID, Remarks	Proc. #
							Y	N			
XR-22	0-B	1	1	8.625"	.322*(Std.)	2.48/2.54	Yes		No Relevant Indications	SB	1
	B-C	1	1	8.625"	.322*(Std.)	2.54/2.73	Yes		No Relevant Indications	SB	1
	C-0	1	1	8.625"	.322*(Std.)	2.48/2.82	Yes		No Relevant Indications	SB	1
XR-23	0-B	1	1	8.625"	.322*(Std.)	2.47/2.60	Yes		No Relevant Indications	SB	
	B-C	1	1	8.625"	.322*(Std.)	2.40/2.81	Yes		No Relevant Indications	SB	
	C-0	1	1	8.625"	.322*(Std.)	2.28/2.70	Yes		No Relevant Indications	SB	
XR-24	0-B	1	1	8.625"	.322*(Std.)	2.50/2.72	Yes		No Relevant Indications	SB	
	B-C	1	1	8.625"	.322*(Std.)	2.28/2.65	Yes		No Relevant Indications	SB	
	C-0	1	1	8.625"	.322*(Std.)	2.40/2.48	Yes		No Relevant Indications	SB	

EVALUATION KEY

1 - INADEQUATE PENETRATION	4 - SLAG INCLUSION	8 - POROSITY	12 - CRACK	16 - HOLLOW BEAD
2 - INADEQUATE PENETRATION DUE TO HIGH-LOW	5 - INTERNAL UNDERCUT	9 - SCATTERED POROSITY	13 - LINEAR INDICATION	17 - ACCUMULATION
3 - INCOMPLETE FUSION	6 - EXTERNAL UNDERCUT	10 - CLUSTER POROSITY	14 - ROUNDED INDICATION	18 - BURN THROUGH
	7 - INTERNAL CONCAVITY	11 - PIPING/WORMHOLE POROSITY	15 - ARC BURN	19 - LOW CAP

BILLING ADDRESS Buckeye Pipeline
 1500 Buckeye Road, Lima, OH 45804

FILM SHEETS: N/a

3.5"x10"	N/a	4.5"x10"	N/a	5"x7"	N/a	7"x17"	N/a
3.5"x17"	N/a	4.5"x17"	N/a	8"x10"	N/a	14"x17"	N/a

CLIENT SIGNATURE <i>James Harris</i>	JANX LEVEL II SIGNATURE <i>Michael P. O'Brien</i>	LEVEL II TECHNICIAN Michael P. O'Brien - II	OTHER EMPLOYEES & LEVEL Colton Hanus - I
CLIENT REP NAME & PHONE NUMBER James Harris - (225)240-0349	TRAVEL MILES 128	TOTAL HOURS TRAVEL & WORK 8	UNIT NUMBER 578
	PER DIEM APPLICABLE N/a	TOTAL ITEMS INSPECTED 3	

Form: RT Report 18-03 CLIENT'S SIGNATURE CERTIFIES THAT TIME AND MILEAGE ARE CORRECT AND MATERIALS AND INTERPRETATION ARE ACCEPTED. **JANX** P.O. Box 190 Parma, MI 49269 (517) 531-8210

16870

DATE: 4/9/2016 CLIENT: Buckeye Partners, L.P. **JANX**

REPORT No: 1 of 2 JOB LOCALE- CITY, STATE: 555 Marathon Blvd.- Findlay, OH

CLIENT PO No: N/a JANX JOB No: 0209

CLIENT W/O No: N/a JANX PROCEDURE No: JanX RT-1, Rev.1

CLIENT JOB No: 978124 ACCEPTANCE CRITERIA: API 1104 20th Edition (9.3)

Proc. #	Sheet	Material	Pipe Dia. or Other	Object Thickness + Reinf.	Source to Object (SOD)	Object to Film (OFD)	IQI Note**	IQI Group Number & Size or Set	Essential Hole or Wire	IQI Side S / F	Shim Material & Thickness	Heat Shield Used	Film Brand & Type	Exp. Time (min)	Density	
															Min.	Max.
N/a	F	C.S	8.625"	.417"	8.553"	.454"	B	ASTM E747	19-7 (0.13")	Film	N/a	None	AGFA D4/ Type 1	70 Seconds	1.8	4.0

**IQI Note: A- 1 IQI, In center of Readable Area (Area)
 B- 2 IQIs, 1 within 1" of Area end & 1 at center
 C- 4 IQIs, equally spaced around circumference
 D: N/a

*SKETCHES SWE/SWV DWE/SWV DWE/DWV

Heat Shield Detail: N/a

Source: Ir 192 Focal Spot: .153" Co 60 Curles / kV: 45 X-ray milliamps: N/a

Screen Material: Lead (Pb) Processing: Manual Automatic

Drying: Manual Automatic

Develop Stop Fixing Rinse: 4 2 4 20

Temp. °F.: 72 74 76 74

Densitometer Serial No.: 12619 Expire Date: 7/24/2016

Verification Checks: Daily & Periodic Completed

Item ID	View	No. Exp.	No. Film	Pipe Dia.	Wall Thck.	Density	In Code		Defect Evaluation Key	Welder ID, Other ID, Remarks	Proc. #
							Y	N			
XR-25	0-B	1	1	8.625"	.322"(Std.)	2.74/2.88	Yes		No Relevant Indications	SB	
	B-C	1	1	8.625"	.322"(Std.)	2.78/2.91	Yes		(7) @ 9.5"	SB	
	C-0	1	1	8.625"	.322"(Std.)	2.48/2.88	Yes		No Relevant Indications	SB	
XR-TH5	0-B	1	1	8.625"	.322"(Std.)	3.10/3.18	Yes		No Relevant Indications	SB	
	B-C	1	1	8.625"	.322"(Std.)	2.88/3.13	Yes		No Relevant Indications	SB	
	C-0	1	1	8.625"	.322"(Std.)	2.82/2.83	Yes		No Relevant Indications	SB	
XR-TH6	0-B	1	1	8.625"	.322"(Std.)	2.33/2.60	Yes		No Relevant Indications	SB	
	B-C	1	1	8.625"	.322"(Std.)	2.50/2.76	Yes		No Relevant Indications	SB	
	C-0	1	1	8.625"	.322"(Std.)	2.58/2.88	Yes		No Relevant Indications	SB	

EVALUATION KEY

1 - INADEQUATE PENETRATION 4 - SLAG INCLUSION 8 - POROSITY 12 - CRACK 16 - HOLLOW BEAD
 2 - INADEQUATE PENETRATION DUE TO HIGH-LOW 5 - INTERNAL UNDERCUT 9 - SCATTERED POROSITY 13 - LINEAR INDICATION 17 - ACCUMULATION
 3 - INCOMPLETE FUSION 6 - EXTERNAL UNDERCUT 10 - CLUSTER POROSITY 14 - ROUNDED INDICATION 18 - BURN THROUGH
 7 - INTERNAL CONCAVITY 11 - PIPING/WORMHOLE POROSITY 15 - ARO BURN 19 - LOW CAP

BILLING ADDRESS: Buckeye Pipeline, 1500 Buckeye Road, Lima, OH 45804

FILM SHEETS: 3.5"x10" N/a, 4.5"x10" N/a, 5"x7" N/a, 7"x17" N/a, 3.5"x17" N/a, 4.5"x17" N/a, 8"x10" N/a, 14"x17" N/a

CLIENT SIGNATURE: James Harris

JANX LEVEL II SIGNATURE: Michael P. O'Brien

LEVEL II TECHNICIAN: Michael P. O'Brien - II

OTHER EMPLOYEES & LEVEL: Colton Hanus - I

CLIENT REP NAME & PHONE NUMBER: James Harris - (225)240-0349

TRAVEL MILES: 128

TOTAL HOURS TRAVEL & WORK: 7

UNIT NUMBER: 578

PER DIEM APPLICABLE: N/a

TOTAL ITEMS INSPECTED: 3

Form: RT Report 10-03 CLIENT'S SIGNATURE CERTIFIES THAT TIME AND MILEAGE ARE CORRECT AND MATERIALS AND INTERPRETATION ARE ACCEPTED. JANX P.O. Box 190 (517) 531-8210 Parma, MI 48269

SAT

16870

DATE: 4/9/2016 CLIENT: Buckeye Partners, L.P. **JANX**

REPORT No: 2 of 2 JOB LOCALE- CITY, STATE: 555 Marathon Blvd.- Findlay, OH

CLIENT PO No: N/a JANX JOB No: 0209

CLIENT W/O No: N/a JANX PROCEDURE No: JanX RT-1, Rev.1

CLIENT JOB No: 978124 ACCEPTANCE CRITERIA: API 1104 20th Edition (9.3)

Proc. #	Material	Pipe Dia. or Other	Object Thickness + Reinf.	Source to Object (SOD)	Object to Film (OFD)	IQI Note**	IQI Group Number & Size or Set	Essential Hole or Wire	IQI Side S / F	Shim Material & Thickness	Heat Shield Used	Film Brand & Type	Exp. Time (min)	Density		
														Min.	Max.	
N/a	F	C.S	8.625"	.417"	8.553"	.454"	B	ASTM E747	1B-7 (.013")	Film	N/a	None	AGFA D41 Type 1	70 Seconds	1.8	4.0

**IQI Note: A-1 IQI, In center of Readable Area (Area)
 B- 2 IQIs, 1 within 1" of Area end & 1 at center
 C- 4 IQIs, equally spaced around circumference
 D: N/a

Heat Shield Detail: N/a

*SKETCHES: A, B, C, D, E, F, G, H (Diagrams of various IQI and weld configurations)

Source: Ir 192 Focal Spot: .153" Films per Cassette: (1)
 Co 60 Curies / kV: 45
 X-ray millamps: N/a

Screen Material: Lead (Pb) Front Thick.: .005" Back Thick.: .010"

Processing: Manual Automatic
 Drying: Manual Automatic
 Develop Stop Fixing Rinse
 Time (min.): 4 2 4 20
 Temp. °F.: 72 74 76 74

Densitometer: Serial No.: 12619 Expire Date: 7/24/2016
 Verification Checks: Daily & Periodic Completed

Item ID	View	No. Exp.	No. Film	Pipe Dia.	Wall Thick.	Density	In Code		Defect Evaluation Key	Welder ID, Other ID, Remarks	Proc. #
							Y	N			
XR-TH7	0-B	1	1	8.625"	.322"(Std.)	2.72/3.02	Yes		No Relevant Indications	SB	
	B-C	1	1	8.625"	.322"(Std.)	3.01/3.12	Yes		No Relevant Indications	SB	
	C-0	1	1	8.625"	.322"(Std.)	2.83/3.22	Yes		No Relevant Indications	SB	
XR-TH8	0-B	1	1	8.625"	.322"(Std.)	2.89/3.01	Yes		No Relevant Indications	SB	
	B-C	1	1	8.625"	.322"(Std.)	3.03/3.11	Yes		No Relevant Indications	SB	
	C-0	1	1	8.625"	.322"(Std.)	2.86/3.12	Yes		No Relevant Indications	SB	

EVALUATION KEY

1 - INADEQUATE PENETRATION 4 - SLAG INCLUSION 8 - POROSITY 12 - CRACK 16 - HOLLOW BEAD
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 7 - INTERNAL CONCAVITY 11 - PIPING/WORMHOLE POROSITY 15 - ARC BURN 19 - LOW CAP

BILLING ADDRESS: Buckeye Pipeline, 1500 Buckeye Road, Lima, OH 45804

FILM SHEETS: 3.5"x10" N/a, 4.5"x10" N/a, 5"x7" N/a, 7"x17" N/a, 3.5"x17" N/a, 4.5"x17" N/a, 8"x10" N/a, 14"x17" N/a

CLIENT SIGNATURE: James Harris
 JANX LEVEL II SIGNATURE: Michael P. O'Brien
 LEVEL II TECHNICIAN: Michael P. O'Brien - II
 OTHER EMPLOYEES & LEVEL: Colton Hanus - I

TRAVEL MILES: N/a TOTAL HOURS TRAVEL & WORK: See Pg. 1 of 2 UNIT NUMBER: 578
 PER DIEM APPLICABLE: N/a TOTAL ITEMS INSPECTED: 2

Form: RT Report 16-03 CLIENT'S SIGNATURE CERTIFIES THAT TIME AND MILEAGE ARE CORRECT AND MATERIALS AND INTERPRETATION ARE ACCEPTED. JANX P.O. Box 180 (517) 531-8210 Parma, MI 49289

16870



DATE: **4/9/2016** CLIENT: **Buckeye Partners, L.P**

REPORT No: **1 of 1** JOB LOCALE- CITY, STATE: **555 Marathon Blvd.- Findlay, OH**

CLIENT PO No: **N/a** JANX JOB No: **0209**

CLIENT W/O No: **N/a** JANX PROCEDURE No: **JanX MT-1, Rev.0**

CLIENT JOB No: **976124** ACCEPTANCE CRITERIA: **API 1104 20th Edition (9.4)**

MAGNETIC PARTICLE TECHNIQUE - YOKE

Yoke Mfg: **Parker** Yoke Model: **DA400**

Serial No: **19610** Expire Date: **8/24/2016**

Leg Spacing: **6"** Coverage: **100%**

AC DC Two Opposing 90° Fields: Yes No

Contrast Paint, Mfg & Product: **MagnaFlux-WCP-2/ 15K01K**

Wet Dry Non-Fluorescent Fluorescent

Wet Particle Suspension: Oil Base Water Base

Particle Mfg / Batch: **MagnaFlux-7HF/ 14B14K** Color: **Black**

Particles Applied by:

Blowing (Dry only) with excess removed by gentle air stream while maintaining the magnetizing current

Spraying Flowing

Procedure Demonstration Not Required by Customer

Procedure Adequacy Demonstrated by:

Lift Test of: **_____** lbs. Field Indicator

Other: **_____**

Post Test Demag Demag Not Required

LIQUID PENETRANT TECHNIQUE

Mfg. / Product Batch No. Temperature

Penetrant: _____ °F

Developer: _____ °F

Remover: _____ °F

Visible Dye Solvent Removable

Fluorescent Dye Water Washable

Extent of Test: _____

Precleaning Method: Spray Dip Brush

Penetrant Application: Spray Dip Brush

Developer Application: Spray Dip Brush

Excess Penetrant Removal: Water Wash Damp Towel

Preclean Dry Time: _____ minutes

Penetrant Dwell Time: _____ minutes

Dry Time After Penetrant Removal: _____ minutes

Developer Time: _____ minutes

Post Cleaning: _____

Notes: _____

Item Temperature: **31** °F Surface Condition: **Clean** Surface Prep: **Wire Brushed**

Lighting Equipment: **N/a**

Light Intensity: > 100 fc White Light > uW/cm2 Black Light Black Light Warm-Up Time: > 5 mins.

ITEM ID (Note as MT or PT)	ITEM TYPE / SIZE / THICKNESS / MATERIAL	IN CODE		DEFECT & LOCATION	REMARKS / WELDER ID
		Y	N		
MT-1	Thread- O-Let / 2" / XS / Carbon Steel	Yes		Porosity	SB
MT-2	Thread- O-Let / 1" / XS / Carbon Steel	Yes		Porosity	SB
MT-3	Thread- O-Let / 1" / XS / Carbon Steel	Yes		Cluster Porosity	SB
MT-4	Thread- O-Let / 1" / XS / Carbon Steel	Yes		Porosity	SB
MT-5	Thread- O-Let / 1" / XS / Carbon Steel	Yes		Porosity	SB
MT-6	Thread- O-Let / 1" / XS / Carbon Steel	Yes		Cluster Porosity	SB
MT-7	Thread- O-Let / 1" / XS / Carbon Steel	Yes		Porosity	SB
MT-8	Thread- O-Let / 1" / XS / Carbon Steel	Yes		Porosity	SB
MT-9	Thread- O-Let / 1" / XS / Carbon Steel	Yes		Porosity	SB
MT-10	Thread- O-Let / 2" / XS / Carbon Steel	Yes		Porosity	SB

BILLING Buckeye Pipeline
ADDRESS: 1500 Buckeye Road, Lima, OH 45804

CLIENT SIGNATURE	JANX LEVEL II SIGNATURE			LEVEL II TECHNICIAN	OTHER EMPLOYEES & LEVEL	
<i>James Harris</i>	<i>Michael P. O'Brien</i>			Michael P. O'Brien- II	Colton Hanus- I	
CLIENT REP NAME & PHONE NUMBER	TRAVEL MILES	TOTAL HOURS TRAVEL & WORK	UNIT NUMBER	PER DIEM APPLICABLE		TOTAL ITEMS INSPECTED
James Harris- (225)240-0349	N/a	1	578	N/a		10

Form: CUSTOMER'S SIGNATURE CERTIFIES THAT TIME AND MILEAGE ARE CORRECT AND MATERIALS AND INTERPRETATION ARE ACCEPTED. **JANX P.O. Box 190 (517) 531-8210 Parma, MI 49269**

SAT

16870

JAN X-Ray Services Inc.
 8550 E. Michigan Ave.
 PO Box 190
 Parma, MI 49269
 The United States of America



Tel. 517-531-8210
 Fax 517-531-3911

BUCKEYE PIPELINE CO. L.P.

Accounts Payable Department
1020 BUCKEYE RD
LIMA, OH 45804
US

Invoice		1 / 1
Invoice Number	107.PIN0427592	
Date	April 25, 2016	
Client Number	CUS40081	
Contract Number	02.000884	
Order	07.016870	

Customer Reference BUCKEYE-CALLOUT-ROGERS-OH

Description of Work	Work location
TECHNICAN: T. COSS WORK DATES: 4/4/16 WO# 976124	OH WORK OH The United States of America

Job Sheet: 07.016870/001/160404

Item	Qty	Unit	Price	Net
2 MAN UNIT REGULAR	8.00	Hr	143.00	1,144.00
2 MAN UNIT OVERTIME	6.00	Hr	195.00	1,170.00
MILEAGE	250.00	Mile	1.00	250.00
8" - 10" WELDS	13.00	Each	14.00	182.00
UT THICKNESS TESTING	1.00	Day	75.00	75.00

Remark For inquiries/issues on this or any other invoicing you receive, please contact our Shared Services Department via phone (832) 219-5026 or via email at USA.SSC-AR@applusrtd.com

Job Sheet total: USD 2,821.00

Code	Base	%	Tax amount
EXEMPT	2,821.00	0.00	0.00

Payment in 30 days from date of invoice - Payment due May 25 2016	Subtotal USD	2,821.00
	Sales Tax USD	0.00
	Amount due USD	2,821.00

Mail Payments to: POB 29253 NY, NY 10087-9253
 Wire Payments to: JP Morgan Chase Bank, Routing# 021000021, Account# 838019008, SWIFT Code CHASUS33
 ACH Payments to: Routing# 071000013, Account# 838019008

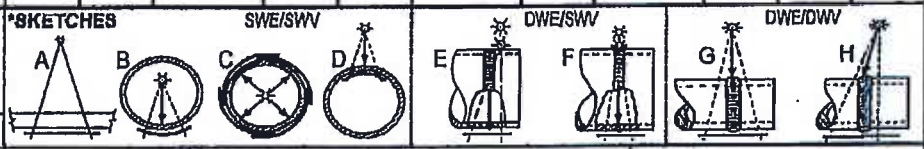
DATE: 4/4/2018 CLIENT: BUCKEYE PIPELINE
 REPORT No: 1 of 2 JOB LOCALE- CITY, STATE: 656 MARATHON BLVD. FINDLAY OHIO



CLIENT PO No: N/A JANX JOB No: DEPT 0209
 CLIENT W/O No: 978124 JANX PROCEDURE No: RT-1 REV. 1
 CLIENT JOB No: N/A ACCEPTANCE CRITERIA: API-1104 20TH

Proc. #	Material	Pipe Dia. or Other	Object Thickness + Reinf.	Source to Object (SOD)	Object to Film (OFD)	IQI Note**	IQI Group Number & Size or Set	Essential Hole or Wire	IQI Side S / F	Shim Material & Thickness	Heat Shield Used	Film Brand & Type	Exp. Time (min)	Density	
														Min.	Max.
1	CS	8.625	.447	8.18	.447	B	SET B	#7	F	N/A	N/A	AGFA D-5	47S	2.6	2.8

**IQI Note:
 A- 1 IQI, in center of Readable Area (Area)
 B- 2 IQIs, 1 within 1" of Area end & 1 at center
 C- 4 IQIs, equally spaced around circumference
 D: _____



Heat Shield Detail:
 Source: Ir 192 Focal Spot: .153 Films per Cassette: 1
 Co 60 Curies / kV: 63
 X-ray milliamperes: N/A
 Screen Material: LEAD Processing: Manual Automatic
 Drying: Manual Automatic
 Develop Stop Fixing Rinse
 Time (min.): 5M 1M 6M 10M
 Temp. *F.: 68 68 68 68
 Densitometer Serial No.: 33032
 Expire Date: 2/4/2017
 Verification Checks: Daily & Periodic Completed

ITEM ID	VIEW	No. EXP.	No. FILM	PIPE DIA.	WALL THICK.	IN CODE		DEFECT EVALUATION KEY	WELDER ID, OTHER ID, REMARKS	Proc. #
						Y	N			
XR-11	A-B-C-A	3	1	8.625	.322	/		BT OK	WID SB	1
XR-12	A-B-C-A	3	1	8.625	.322	/		HB OK (SPATTER)	WID SB	1
XR-13	A-B-C-A	3	1	8.625	.322	/			WID SB	1
XR-14	A-B-C-A	3	1	8.625	.322	/			WID SB	1
XR-15	A-B-C-A	3	1	8.625	.322	/		HB OK	WID SB	1
XR-16	A-B-C-A	3	1	8.625	.322	/			WID SB	1
XR-17	A-B-C-A	3	1	8.625	.322	/			WID SB	1
XR-18	A-B-C-A	3	1	8.625	.322	/			WID SB	1
XR-19	A-B-C-A	3	1	8.625	.322	/		HB OK	WID SB	1
XR-20	A-B-C-A	3	1	8.625	.322	/		HB OK	WID SB	1
XR-21	A-B-C-A	3	1	8.625	.322	/			WID SB	1
TH-3	A-B-C-A	3	1	8.625	.322	/		POR OK	WID SB	1
TH-4	A-B-C-A	3	1	8.625	.322	/		SLAG, HB OK	WID SB	1

EVALUATION KEY
 1 - INADEQUATE PENETRATION 4 - SLAG INCLUSION 8 - POROSITY 12 - CRACK 16 - HOLLOW BEAD
 2 - INADEQUATE PENETRATION DUE TO HIGH-LOW 5 - INTERNAL UNDERCUT 9 - SCATTERED POROSITY 13 - LINEAR INDICATION 17 - ACCUMULATION
 3 - INCOMPLETE FUSION 6 - EXTERNAL UNDERCUT 10 - CLUSTER POROSITY 14 - ROUNDED INDICATION 18 - BURN THROUGH
 7 - INTERNAL CONCAVITY 11 - PIPING/WORMHOLE POROSITY 15 - ARC BURN 19 - LOW CAP

BILLING ADDRESS: N/A
 FILM SHEETS: 3.5"x10" 4.5"x10" 5"x7" 7"x17"
 3.5"x17" 4.5"x17" 8"x10" 14"x17"

CLIENT SIGNATURE: James Harris
 JANX LEVEL II SIGNATURE: [Signature]
 LEVEL II TECHNICIAN: TIM A COSS
 OTHER EMPLOYEES & LEVEL: MATT COLLINS
 CLIENT REP NAME & PHONE NUMBER: JAMES HARRIS 225-240-0349
 TRAVEL MILES: 250 TOTAL HOURS INCLUDING TRAVEL AND WORK: 14 PER DIEM APPLICABLE: N/A TOTAL ITEMS INSPECTED: 13

CLIENT'S SIGNATURE CERTIFIES THAT TIME AND MILEAGE ARE CORRECT AND MATERIALS AND INTERPRETATION ARE ACCEPTED.
 JANX P.O. Box 180 (517) 531-8210 Parma, MI 49269

168701



DATE: 4/4/2016	CLIENT: BUCKEYE PIPELINE
REPORT No: 2 of 2	JOB LOCALE- CITY, STATE: 555 MARATHON BLVD. FINDLAY OHIO
CLIENT PO No: N/A	JANX JOB No: DEPT 0209
CLIENT W/O No: 976124	JANX PROCEDURE No: UTT-1,REV 0
CLIENT JOB No: N/A	ACCEPTANCE CRITERIA: API-1104 20TH ED

ULTRASONIC THICKNESS TESTING TECHNIQUE

Instrument Mfg: LANDMARK	Model: UM-1D	Serial No: 5102329	Cal. Date: 2/4/2016
Transducer Mfg: PANAMETRICS	Transducer Frequency: 5 MHz	Due Date: 2/4/2017	
Transducer Size: .375"	Transducer Type: <input type="checkbox"/> Dual Element <input checked="" type="checkbox"/> Single Element <input type="checkbox"/> Delay Line		
<input checked="" type="checkbox"/> Contact <input type="checkbox"/> Angle 0° to Surface <input type="checkbox"/> Straight Beam <input checked="" type="checkbox"/> Spot Thickness Readings Only <input checked="" type="checkbox"/> Area Scan (see below)			
Scan Description: 3" GRID	Max. Scan Rate (in./sec.): 4	Scan Overlap %:	
Couplant Brand or Type: OLYMPUS COUPLANT B	Remarks:		

PART DESCRIPTION	
Material: CS	Thickness: 8.625" X .322"
Inspection Area Description: TIE IN LOCATION	
Surface Condition: SMOOTH UNIFORM	
Surface Preparation: CLEAN	
Temp. of Part and Cal. Block within ± 25°F of each other: <input checked="" type="checkbox"/>	

Callibration Block No: SB 085	Material: CS		
Cal Block Actual Thickness:	Step 1	Step 2	Time
	.200	.203	
	Cal. Reading at Start: .300	.304	
Cal. Reading at End:			
Gate Height: %	<input checked="" type="checkbox"/>	Not Applicable	
Gain: dB	<input checked="" type="checkbox"/>	Not Applicable	

THICKNESS READINGS							
1	UT-1	21	.305MIN	41	.333MAX	61	81
2	UT-2	22	.316MIN	42	.320MAX	62	82
3	UT-3	23	.316MIN	43	.322MAX	63	83
4	UT-4	24	.320MIN	44	.324MAX	64	84
5		25		45		65	85
6		26		46		66	86
7		27		47		67	87
8		28		48		68	88
9		29		49		69	89
10		30		50		70	90
11		31		51		71	91
12		32		52		72	92
13		33		53		73	93
14		34		54		74	94
15		35		55		75	95
16		36		56		76	96
17		37		57		77	97
18		38		58		78	98
19		39		59		79	99
20		40		60		80	100

SKETCH / PICTURE / REMARKS - AS NEEDED

BILLING ADDRESS:

CLIENT SIGNATURE	JANX LEVEL II SIGNATURE	LEVEL II TECHNICIAN	OTHER EMPLOYEES & LEVEL	
<i>James Harris</i>	<i>[Signature]</i>	TIM A COSS	MATT COLLINS	
CLIENT REP NAME & PHONE NUMBER	TRAVEL MILES	TOTAL HOURS INCLUDING TRAVEL AND WORK		PER DIEM APPLICABLE
JAMES HARRIS 225-240-0349	N/A	SEE PAGE 1 OF 2		N/A
			TOTAL ITEMS INSPECTED	
			4	

Form: UTT Report 14-02
 CUSTOMER'S SIGNATURE CERTIFIES THAT TIME AND MILEAGE ARE CORRECT AND MATERIALS AND INTERPRETATION ARE ACCEPTED.
 JANX P.O. Box 190 (517) 631-8210 Parma, MI 49269

16870



OHI75001

Address: 4825 Lauren Court
 City, ST ZIP Code: Ellicott City, MD 21043
 Attn: Prakash Ramaswamy, Phone: (215) 313-8411


DATE: January 6, 2015

CUSTOMER:

Client : Buckeye Holdings LLC
 Street Address: 5 TEK Park 9999 Hamilton Blvd.
 City, ST ZIP Code: Breinigsville, PA 18031
 Contract/Order No: **C1-138866** Env. Permitting
 Services for I75 Pipeline Relocation, Ohio
 Point of Contact: Jason Hupp (610) 301-5375

DESCRIPTION	CLIN (Federal only)	Amount	Percent Complete	AMOUNT
Environmental Permit Services for the I75 Pipeline Relocation in Ohio.	N/A	\$12,825.00	100%	\$ 12,825.00
SUBTOTAL				\$ 12,825.00
SHIPPING AND HANDLING				
TAXES				-
OTHER				
TOTAL				\$ 12,825.00

Invoice Prepared by: Prakash Ramaswamy P.E.

Signature:  Date: 1/06/2015

PAYMENT DETAILS

Terms: 14 days upon receipt of invoice

Payable to:
 Engineering Strategies Corporation
 4825 Lauren Court, Ellicott City, MD 21043

REQUEST FOR PAYMENT

PO C1-155268

From: J. F. Kiely Service Co., LLC
 671 McClellan Street
 Long Branch, NJ 07740

To: Buckeye Partners L.P.
 5 Tek Park
 9999 Hamilton Blvd
 Breinigsville, PA 18031

Contract For: SSeagraves@Buckeye.com

Invoice: 1300131
Draw: 1
Invoice date: 9/20/2016
Period ending date: 8/4/2016
Billing Period: 3/8/2016 - 8/4/2016


Request for payment:			
Original contract amount	\$20,037.00		
Approved changes	\$0.00		
Revised contract amount		\$20,037.00	
Contract completed to date			
Add-ons to date	\$0.00	\$11,688.56	
Taxes to date	\$0.00		
Less retainage	\$0.00		
Total completed less retainage		\$11,688.56	
Less previous requests	\$0.00		
Current request for payment		\$11,688.56	
Current billing			
Current additional charges	\$0.00	\$11,688.56	
Current tax	\$0.00		
Less current retainage	\$0.00		
Current amount due		\$11,688.56	
Remaining contract to bill	\$8,348.44		

Project: 16-00043
 BPL Findlay 405 Purge

Contract date:
Architect:
Scope:

CHANGE ORDER SUMMARY		
Changes approved in previous months by Owner	ADDITIONS	DEDUCTIONS
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

I hereby certify that the work performed and the materials supplied to date, as shown on the above represent the actual value of the accomplishment under the terms of the Contract (and all authorized changes thereof) between the undersigned and the Buckeye Partners L.P., relating to the above referenced project. I also certify that the contractor has paid all amounts previously billed and paid by the owner.

CONTRACTOR: J. F. Kiely Service Co., LLC
 By: 
 Date: Sept 20, 2016

REQUEST FOR PAYMENT DETAIL

Project: 16-00043 / BPL Findley 405 Purge

Invoice: 1300131

Draw: 1

Period Ending Date: 8/4/2016

Detail Page 2 of 2 Pages

Item ID	Description	Unit of Measure	Bid Quantity	Unit Price	Amount	CONTRACTED		CURRENT		TOTAL TO DATE		Units to Finish
						Quantity	Amount	Quantity	Amount	Quantity	Amount	
1-000-000	Engineering	LS	1.00	20,037.00	20,037.00							
1-100-000	Proj Mgmt/ Eng Labor				0.00							
1-100-102	Director of Engineering	Hrs		164.00	0.00	19.00	3,116.00	19.00	3,116.00			
1-100-125	Assistant Project Manager	Hrs		91.00	0.00	2.00	182.00	2.00	182.00			
1-100-155	Environmental Coordinator	Hrs		83.00	0.00	3.00	249.00	3.00	249.00			
1-300-000	General Expenses				0.00							
1-300-320	Travel - Direct Receipt	LS		1.10	0.00	599.60	659.56	599.60	659.56			
2-000-000	Purge				0.00							
2-100-000	Proj Mgmt/ Eng Labor				0.00							
2-100-102	Director of Engineering	Hrs		164.00	0.00	42.00	6,888.00	42.00	6,888.00			
2-300-000	General Expenses				0.00							
2-300-340	Company Owned Vehicles	Hrs		16.50	0.00	36.00	594.00	36.00	594.00			
Totals						20,037.00		11,688.56		11,688.56		



Job: 16-00043 BPL Findlay 405 Purge

001 Engineering

01 ROUTE INVESTIGATION

01-100-102 Director of Engineering

Category	Transaction Date	Transaction Type	Description	Units or Amount	Application of Origin	Batch	Accounting Date
01-100-102	3/8/2016	PR cost	Todd; Russel L.	6.00	PR	447	3/18/2016
	3/15/2016	PR cost	Todd; Russel L.	1.00	PR	448	3/25/2016
	3/25/2016	PR cost	Todd; Russel L.	2.00	PR	449	4/1/2016
	3/30/2016	PR cost	Todd; Russel L.	3.00	PR	450	4/8/2016
	4/7/2016	PR cost	Todd; Russel L.	2.00	PR	451	4/15/2016
	7/28/2016	PR cost	Todd; Russel L.	5.00	PR	489	8/5/2016
Director of Engineering Total				19.00			
01-100-125 Assistant Project Manager							
01-100-125	3/9/2016	PR cost	Blowus, Jr.; Steven	1.50	PR	447	3/18/2016
	8/4/2016	PR cost	Blowus, Jr.; Steven	0.50	PR	470	8/12/2016
	Assistant Project Manager Total				2.00		
01-100-155 Environmental Coordinator							
01-100-155	3/10/2016	PR cost	Husser; Emily M.	3.00	PR	447	3/18/2016
	Environmental Coordinator Total				3.00		
01-300-320 Travel - Direct Receipt							
01-300-320	4/29/2016	PR cost	Todd; Russel L.	599.60	PR	454	5/6/2016
	Travel - Direct Receipt Total				599.60		



Job: 16-00043 BPL Findlay 405 Purge

002 Purge

Category	Transaction Date	Transaction Type	Description	Units or Amount	Application of Origin	Batch	Accounting Date
01 ROUTE INVESTGATION							
01-100-102 Director of Engineering							
L	4/17/2016	PR cost	Todd, Russel L.	40.00	PR	453	4/29/2016
L	4/25/2016	PR cost	Todd, Russel L.	2.00	PR	454	5/6/2016
01-100-102 Director of Engineering Total				42.00			
01-300-340 Company Owned Vehicles							
AO	4/17/2016	JC cost	Russel Todd	8.00	JC	4789	9/1/2016
AO	4/18/2016	JC cost	Russel Todd	8.00	JC	4789	9/1/2016
AO	4/19/2016	JC cost	Russel Todd	6.00	JC	4789	9/1/2016
AO	4/20/2016	JC cost	Russel Todd	14.00	JC	4789	9/1/2016
01-300-340 Company Owned Vehicles Total				36.00			

01-01-2016 to 09-17-2016

Project: 16-00043 BPL Findlay 405 Purge

001 Engineering

Date	Employee	Hours	Description of Time
Cost Code: 01-100-102 Director of Engineering			
03-08-16	Russel Todd	3.00	March 10, 2016 1:57 pm, Russel Todd
03-10-16	Russel Todd	1.00	Write initial purge plan and calculate N2 quantities March 10, 2016 1:57 pm, Russel Todd
03-11-16	Russel Todd	2.00	Review purge plan and update procedures March 11, 2016 3:15 pm, Russel Todd
03-15-16	Russel Todd	1.00	Finalize N2 calculations March 18, 2016 4:26 pm, Russel Todd
03-25-16	Russel Todd	2.00	Findlay, OH purge meeting and followup with construction PM March 25, 2016 1:47 pm, Russel Todd
03-30-16	Russel Todd	1.00	Review purge procedures with BPL operations and proposed schedule / dates, issue draft procedures April 4, 2016 8:27 am, Russel Todd
03-31-16	Russel Todd	2.00	Attended conference call to review logistics March 31, 2016 12:10 pm, Russel Todd
04-07-16	Russel Todd	2.00	Revise and finalize purge procedures April 8, 2016 1:02 pm, Russel Todd
07-28-16	Russel Todd	2.00	Provide final purge quantities/flows to BPL's PM for scheduling N2 services July 29, 2016 10:15 am, Russel Todd
07-29-16	Russel Todd	3.00	Review as purged file and notated comments for client July 29, 2016 10:15 am, Russel Todd
Cost Code Totals			
Cost Code: 01-100-125 Assistant Project Manager		19.00	01-100-102 Director of Engineering
03-09-16	Steve Bilowus	1.50	Review and enter estimate and cost codes
08-04-16	Steve Bilowus	.50	Review reports
Cost Code Totals			
Cost Code: 01-100-155 Environmental Coordinator		2.00	01-100-125 Assistant Project Manager
03-10-16	Emily Husser	2.50	Drawings distance and elevation review for PM
03-11-16	Emily Husser	.50	Finish and review drawings distance and elevation review for PM
Cost Code Totals			
Cost Code: 01-100-155 Environmental Coordinator		3.00	01-100-155 Environmental Coordinator

Completed review of as-purged file, conduct project close-out check list.

01-01-2016 to 09-17-2016

Project: 16-00043 BPL Findlay 405 Purge

002 Purge

Date	Employee	Hours	Description of Time
Cost Code: 01-100-102 Director of Engineering			
04-17-16	Russel Todd	8.00	April 21, 2016 12:26 pm, Russel Todd
04-18-16	Russel Todd	8.00	Travel to Findlay April 21, 2016 12:28 pm, Russel Todd
04-19-16	Russel Todd	6.00	Purge 405 line segment and blow down April 21, 2016 12:28 pm, Russel Todd
04-20-16	Russel Todd	14.00	Review tie-in locations, valve sites, reconections for refill procedures and status April 21, 2016 12:27 pm, Russel Todd
04-21-16	Russel Todd	4.00	Refill line segment / Travel home April 21, 2016 12:29 pm, Russel Todd
04-25-16	Russel Todd	2.00	Finalize purge and refill spreadsheets send out to BPL for future use May 2, 2016 8:28 am, Russel Todd
Close out invoices and miscellaneous project activities			
Cost Code: 01-300-340 Company Owned Vehicles		42.00	01-100-102 Director of Engineering
Cost Code Totals			
04-17-16	Russel Todd	8.00	
04-18-16	Russel Todd	8.00	
04-19-16	Russel Todd	6.00	
04-20-16	Russel Todd	14.00	
Cost Code Totals		36.00	01-300-340 Company Owned Vehicles



16-00043

Coop 7763
3500 East South Range Road
New Springfield, Ohio 44443

4/17/2016 10:28:17 PM
Transaction #: 1200654
Register #: 1

ROCKSTAR SF 160Z \$3.09
UPC/PLU 81809400002
HRSHY ALMND \$1.49
UPC/PLU 03400000241
Sub. total: \$4.58
Tax: \$0.22
Total: \$4.80
Discount total: \$0.00
Visa: \$4.80
Change \$0.00

Visa Sale
Card Num: XXXXXXXXXXXXXXX8885
Terminal: JD39652606001
Approval: 865313
Sequence: 035384

Thank You For Shopping Sunoco

GUEST RECEIPT
Findlay Lunch
Rurgs
Date 4/19/16 Amount 16.87
75214
16-00043

The Gathering
114 East Main Cross
Findlay, OH 45840
ph 419-422-5930
16-00043

www.gatheringwine.com

TABLE: Morgan R. #9 - 1 Guest
Your Server was Morgan R.
4/18/2016 8:27:51 PM
Sequence #: 0000014
ID #: 0127745

Subtotal \$93.00
Total Taxes \$6.28
Grand Total \$99.28

Credit Purchase Name: TODD/RUSSEL
CC Type: VISA
CC Num: XXXX XXXX XXXX 6162
Reference: 437000054
Approval: 04404D
Server: Morgan R.
Ticket Name: Morgan R. #9

Payment Amount: \$99.28
Tip: \$20.00
Total: \$119.28

CUSTOMER COPY
I agree to pay the amount shown above.
Thank You!

ACCOUNT# *****8885
CARD ISSUER
ARD #50430602
ISA SALE
AUTHORIZATION CODE - 627
EQ# 146700

(\$# 2
Apr. 17 '16 (Sun) 19:01
KVS Order 18
TY ITEM
1 L Coke 1.89
Subtotal 1.89
Tax 0.12
Take-Out Total 2.01
Cashless 2.01
Change 0.00

BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE OR EGG MCMUFFIN
Go to www.mcdvco.com within 7 days
and tell us about your visit.
Validation Code:
Expires 30 days after receipt date.
Valid at participating US McDonald's.
1178 HARRISBURG PIKE
CARLISLE PA
17013
!!! THANK YOU !!!
TEL# 717-243-7774 Store# 4619

16-00043
218

16-00043



04-20-16

Russel Todd
5480 Sunset Dr
Schnecksville PA 18078-2758
United States

Folio No. :
A/R Number :
Group Code :
Company :
Membership No. : PC 788391027
Invoice No. :

Room No. : 222
Arrival : 04-17-16
Departure : 04-20-16
Conf. No. : 65726135
Rate Code : IGCOR
Page No. : 1 of 1

Date	Description	Charges	Credits
04-17-16	*Accommodation	114.99	
04-17-16	State Tax - Room	7.76	
04-17-16	Bed Tax - Room	10.35	
04-18-16	*Accommodation	119.99	
04-18-16	State Tax - Room	8.10	
04-18-16	Bed Tax - Room	10.80	
04-19-16	*Accommodation	119.99	
04-19-16	State Tax - Room	8.10	
04-19-16	Bed Tax - Room	10.80	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Total	410.88	0.00
Balance	410.88	

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



Thank you for being a
IHG Rewards Member. We appreciate
your Loyalty.

Holiday Inn Express Hotel & Suites
841 Interstate Drive
Findlay, Ohio 45840
Telephone: (419) 420-1776 Fax: (419) 420-1777

Mountain Industrial Design Inc

3677 E. University DR
McKinney, TX 75069-0919
Cell Phone (972) 679-7308
Fax (972) 692-7508

Approved: Cortnie Panzica/Jason Hupp
Coding: R0471.14300.207100

Federal Tax ID # : 75-2952285

Customer AFE/Job # : XXXX-2014-20XX

Customer P.O. # : 4500019XXX

MID Job # : BKYP-1402

MID Invoice # : 140701

Invoice Date : 9/1/2014

Company Invoiced : **Buckeye Partners LP**
Five TEK Park, 9999 Hamilton Boulevard
Breinigsville, PA 18031
Jason Hupp
Office Phone (610) 904-4956
Cell Phone (610) 301-5375

Invoice for Engineering/Project Management Services; Buckeye Partners LP
Prjt. Mngmnt./Eng. I-75 P/L re-route project, Findlay, OH from 08/01 to 08/31, 2014

Invoice Details:

Engineering/Project Management Service Time charged to this Invoice (Hours) : 24.000
Charge rate for Engineering/Project Management Services (\$/Hour) : 140.00
Subtotal of Project Mngmnt./Eng. service charges for this Invoice : 3,360.00

Jr. Project Eng./Management Service Time charged to this Invoice (Hours) : -
Charge Rate for Jr. Project Eng./Management Services (\$/Hour) : 110.00
Subtotal of Jr. Project Mngmnt./Eng. service charges for this Invoice : -

MID Management Travel Per Diem charged for this Invoice (Days) : -
Charge Rate for MID Management Per Diem (\$/Day) : 250.00
Subtotal of Drafting Service charges for this Invoice : -

Construction Inpsection Service Time charged to this Invoice (Days) : -
Charge Rate for Construction Inspector Services (\$/Day) : 750.00
Subtotal of Construction Inspection service charges for this Invoice : -

Number of Inspection Per-Diem Days charged on this Invoice (Days) : -
Per-Diem Charge Rate (\$/Day) : 200.00
Subtotal of Inspection Per-Diem charges for this Invoice : -

Pickup Charges (\$0.65 per mile) : -
Quad Charges (\$75.00/Day) : -
Subtotal of Vehicle use charges for this Invoice : -

Project related Travel Expense for this Invoice (Includes 10% mark up) : -
Project related Materials & Supplies for this invoice (Includes 10% mark up) : -
Subtotal of Expense charges and deductions during this Invoice : -

Total amount due this Invoice : 3,360.00

Please send remittance to : **Mountain Industrial Design Inc**
3677 E. University DR
McKinney, TX 75069-0919

BKYO-1407_INV.xlsx

Itemization of Daily Labor and/or Services for Invoice : 140701

Service	Person	Date	Time Charged	Brief Explanation
Eng./PM Services :		8/1/2014	0.00	
		8/2/2014	0.00	
		8/3/2014	0.00	
		8/4/2014	0.00	
		8/5/2014	0.00	
		8/6/2014	0.00	
		8/7/2014	0.00	
		8/8/2014	0.00	
		8/9/2014	0.00	
		8/10/2014	0.00	
		8/11/2014	0.00	
	BH,JL	8/12/2014	6.00	See attached BH time sheet for details
	JL	8/13/2014	2.00	Project review, Jason Hupp, calls
	BH,JL	8/14/2014	7.50	See attached BH time sheet for details
	BRH	8/15/2014	6.50	See attached BH time sheet for details
		8/16/2014	0.00	
		8/17/2014	0.00	
	BRH	8/18/2014	2.00	See attached BH time sheet for details
		8/19/2014	0.00	
		8/20/2014	0.00	
		8/21/2014	0.00	
		8/22/2014	0.00	
		8/23/2014	0.00	
		8/24/2014	0.00	
		8/25/2014	0.00	
		8/26/2014	0.00	
		8/27/2014	0.00	
		8/28/2014	0.00	
		8/29/2014	0.00	
		8/30/2014	0.00	
		8/31/2014	0.00	

Subtotal of Charged time :	24.00
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Mountain Industrial Design Inc

3677 E. University DR
 McKinney, TX 75069-0919
 Cell Phone (972) 679-7308
 Fax (972) 692-7508

Federal Tax ID # : 75-2952285
Customer AFE/Job # : XXXX-2014-20XX
Customer P.O. # : 4500019XXX
MID Job # : BKYOH-1407
MID Invoice # : 140702
Invoice Date : 10/1/2014

Company Invoiced : Buckeye Partners LP
 Five TEK Park, 9999 Hamilton Boulevard
 Breinigsville, PA 18031
 Jason Hupp
 Office Phone (810) 904-4956
 Cell Phone (610) 301-5375

Invoice for Engineering/Project Management Services; Buckeye Partners LP
 Prjct. Mngmnt./Eng. I-75 P/L re-route project, Findlay, OH from 08/01 to 08/31, 2014

Invoice Details:

Engineering/Project Management Service Time charged to this Invoice (Hours) :	21.500
Charge rate for Engineering/Project Management Services (\$/Hour) :	140.00
Subtotal of Project Mngmnt./Eng. service charges for this Invoice :	3,010.00
Jr. Project Eng./Management Service Time charged to this Invoice (Hours) :	-
Charge Rate for Jr. Project Eng./Management Services (\$/Hour) :	110.00
Subtotal of Jr. Project Mngmnt./Eng. service charges for this Invoice :	-
MID Management Travel Per Diem charged for this Invoice (Days) :	-
Charge Rate for MID Management Per Diem (\$/Day) :	250.00
Subtotal of Drafting Service charges for this Invoice :	-
Construction Inpection Service Time charged to this Invoice (Days) :	-
Charge Rate for Construction Inspector Services (\$/Day) :	750.00
Subtotal of Construction Inspection service charges for this Invoice :	-
Number of Inspection Per-Diem Days charged on this Invoice (Days) :	-
Per-Diem Charge Rate (\$/Day) :	200.00
Subtotal of Inspection Per-Diem charges for this Invoice :	-
Pickup Charges (\$0.65 per mile) :	-
Quad Charges (\$75.00/Day) :	-
Subtotal of Vehicle use charges for this Invoice :	-
Project related Travel Expense for this Invoice (Includes 10% mark up) :	-
Project related Materials & Supplies for this invoice (Includes 10% mark up) :	-
Subtotal of Expense charges and deductions during this Invoice :	-

CO# _____ WOR# _____
 BU RO471 OBJ 14306 SUB 31000
 PO# _____ APPROVAL [Signature]
 EMPL# 6738 DATE 10/15/14

Total amount due this Invoice : 3,010.00

Please send remittance to : Mountain Industrial Design Inc
 3677 E. University DR
 McKinney, TX 75069-0919

Itemization of Daily Labor and/or Services for Invoice : 140702

Service	Person	Date	Time Charged	Brief Explanation
Eng./PM Services:		9/1/2014	0.00	
	BH	9/2/2014	1.00	See attached BH time sheet for details
		9/3/2014	0.00	
		9/4/2014	0.00	
	BH	9/5/2014	3.00	See attached BH time sheet for details
		9/6/2014	0.00	
		9/7/2014	0.00	
	BH	9/8/2014	3.50	See attached BH time sheet for details
		9/9/2014	0.00	
		9/10/2014	0.00	
		9/11/2014	0.00	
		9/12/2014	0.00	
		9/13/2014	0.00	
		9/14/2014	0.00	
		9/15/2014	0.00	
	BH	9/16/2014	4.00	See attached BH time sheet for details
	BH	9/17/2014	3.50	See attached BH time sheet for details
		9/18/2014	0.00	
	BH	9/19/2014	2.00	See attached BH time sheet for details
		9/20/2014	0.00	
		9/21/2014	0.00	
		9/22/2014	0.00	
		9/23/2014	0.00	
		9/24/2014	0.00	
		9/25/2014	0.00	
		9/26/2014	0.00	
		9/27/2014	0.00	
		9/28/2014	0.00	
	BH	9/29/2014	1.00	See attached BH time sheet for details
	BH	9/30/2014	3.50	See attached BH time sheet for details

Subtotal of Charged time : 21.50

CLIENT: Buckey Partners, LLP
Brian Hraban Time Report by Day
Period: September

Date Completed	Actual Work (hrs)	Project Description	Function controlled by column heading	Job #	Description	Daily Rate Charged for this MID Employee (\$/Day or \$/hour)	Rate	Per Diem Charged for this MID Employee (\$/day)	Expenses	Travel Status (Yes/No)	Expense Changes (note 1)	Travel Related Mileage	Vehicle Mileage Charge	Travel Related Charges
9/2/14	1	L-7.5 Sandusky Road B Pipeline route	BKY OH 14 07		Review bids.	Review of bids.	140.00							
9/5/14	3	L-7.5 Sandusky Road B Pipeline route	BKY OH 14 07		Review of new bids; recommendations...	Review of new bids; recommendations...	140.00							
9/8/14	3.5	L-7.5 Sandusky Road B Pipeline route	BKY OH 14 07		Conference call at John's; review documents sent by John on Nessler drive; begin spreadsheets for API 1102 and estimate.	Conference call at John's; review documents sent by John on Nessler drive; begin spreadsheets for API 1102 and estimate.	140.00							
9/10/14	6	Nessler Drive casing extension	BKY PA 14 02		Estimate; API 1102 calculations; scope of work.	Estimate; API 1102 calculations; scope of work.	140.00							
9/11/14	6	Nessler Drive casing extension	BKY PA 14 02		Estimate; API 1102 calculations; scope of work; estimate 2	Estimate; API 1102 calculations; scope of work; estimate 2	140.00							
9/12/14	4	Nessler Drive casing extension	BKY PA 14 02		Bid award; paper work for bid award; call to Godder on preferences and needed information.	Bid award; paper work for bid award; call to Godder on preferences and needed information.	140.00							
9/15/14	6.5	Nessler Drive casing extension	BKY PA 14 02		Update on bid award process; set project folders.	Update on bid award process; set project folders.	140.00							
9/16/14	4	L-7.5 Sandusky Road B Pipeline route	BKY OH 14 07		Bid award update.	Bid award update.	140.00							
9/17/14	3.5	L-7.5 Sandusky Road B Pipeline route	BKY OH 14 07		Bid award; setup meeting with Godder/Buckeye; review documents for project; travel plans; project folders	Bid award; setup meeting with Godder/Buckeye; review documents for project; travel plans; project folders	140.00							
9/19/14	2	L-7.5 Sandusky Road B Pipeline route	BKY OH 14 07				140.00							
9/29/14	1	L-7.5 Sandusky Road B Pipeline route	BKY OH 14 07				140.00							
9/30/14	3.5	L-7.5 Sandusky Road B Pipeline route	BKY OH 14 07				140.00							

Mountain Industrial Design Inc

3677 E. University DR
 McKinney, TX 75069-0919
 Cell Phone (972) 679-7308
 Fax (972) 692-7508

Federal Tax ID # : 75-2952285
Customer AFE/Job # : XXXX-2014-20XX
Customer P.O. # : ██████████
MID Job # : BKYOH-1407
MID Invoice # : 140707
Invoice Date : 4/1/2015

Company Invoiced : Buckeye Partners LP
 Five TEK Park, 9999 Hamilton Boulevard
 Breinegsville, PA 18031
 Jason Hupp
 Office Phone (610) 904-4956
 Cell Phone (610) 301-5375

R0471, 14300, 207106
 6738 *[Signature]* 4/27/15

**Invoice for Engineering/Project Management Services; Buckeye Partners LP
 Prjct. Mngmnt./Eng. I-75 P/L re-route project, Findlay, OH from 3/01 to 3/31, 2015**

Invoice Details:

Engineering/Project Management Service Time charged to this Invoice (Hours) :	15.0
Charge rate for Engineering/Project Management Services (\$/Hour) :	140.00
Subtotal of Project Mngmnt./Eng. service charges for this Invoice :	2,100.00
Jr. Project Eng./Management Service Time charged to this Invoice (Hours) :	-
Charge Rate for Jr. Project Eng./Management Services (\$/Hour) :	110.00
Subtotal of Jr. Project Mngmnt./Eng. service charges for this Invoice :	-
MID Management Travel Per Diem charged for this Invoice (Days) :	-
Charge Rate for MID Management Per Diem (\$/Day) :	250.00
Subtotal of Drafting Service charges for this Invoice :	-
Construction Inspection Service Time charged to this Invoice (Days) :	-
Charge Rate for Construction Inspector Services (\$/Day) :	750.00
Subtotal of Construction Inspection service charges for this Invoice :	-
Number of Inspection Per-Diem Days charged on this Invoice (Days) :	-
Per-Diem Charge Rate (\$/Day) :	200.00
Subtotal of Inspection Per-Diem charges for this Invoice :	-
Pickup Charges (\$0.65 per mile) :	-
Quad Charges (\$75.00/Day) :	-
Subtotal of Vehicle use charges for this Invoice :	-
Project related Travel Expense for this Invoice (Includes 10% mark up) :	-
Project related Materials & Supplies for this invoice (Includes 10% mark up) :	-
Subtotal of Expense charges and deductions during this Invoice :	-

Total amount due this Invoice : 2,100.00

**Please send remittance to : Mountain Industrial Design Inc
 3677 E. University DR
 McKinney, TX 75069-0919**

BKYOH-1407_INV.xlsx

Mountain Industrial Design Inc

3677 E. University DR
McKinney, TX 75069-0919
Cell Phone (972) 679-7308
Fax (972) 692-7508

Federal Tax ID #: 75-2952285

Customer AFE/Job #: XXXX-2014-20XX

Customer P.O. #: C1-138292

MID Job #: BKYOH-1407

MID Invoice #: 140713

Invoice Date: 9/1/2015

Company Invoiced : Buckeye Partners LP
Five TEK Park, 9999 Hamilton Boulevard
Breindegsville, PA 18031
Jason Hupp
Office Phone (610) 904-4956
Cell Phone (610) 301-5375

**Invoice for Engineering/Project Management Services; Buckeye Partners LP
Prjct. Mngmnt./Eng. I-75 P/L re-route project, Findlay, OH from 8/01 to 8/31, 2015**

Invoice Details:

Engineering/Project Management Service Time charged to this Invoice (Hours) :	36.5
Charge rate for Engineering/Project Management Services (\$/Hour) :	140.00
Subtotal of Project Mngmnt./Eng. service charges for this Invoice :	5,110.00
Jr. Project Eng./Management Service Time charged to this Invoice (Hours) :	-
Charge Rate for Jr. Project Eng./Management Services (\$/Hour) :	110.00
Subtotal of Jr. Project Mngmnt./Eng. service charges for this Invoice :	-
MID Management Travel Per Diem charged for this Invoice (Days) :	-
Charge Rate for MID Management Per Diem (\$/Day) :	250.00
Subtotal of Drafting Service charges for this Invoice :	-
Construction Inpsection Service Time charged to this Invoice (Days) :	-
Charge Rate for Construction Inspector Services (\$/Day) :	750.00
Subtotal of Construction Inspection service charges for this Invoice :	-
Number of Inspection Per-Diem Days charged on this Invoice (Days) :	-
Per-Diem Charge Rate (\$/Day) :	200.00
Subtotal of Inspection Per-Diem charges for this Invoice :	-
Pickup Charges (\$0.65 per mile) :	-
Quad Charges (\$75.00/Day) :	-
Subtotal of Vehicle use charges for this Invoice :	-
Project related Travel Expense for this Invoice (Includes 10% mark up) :	2,055.58
Project related Materials & Supplies for this invoice (Includes 10% mark up) :	-
Subtotal of Expense charges and deductions during this Invoice :	2,055.58

Total amount due this Invoice : 7,165.58

**Please send remittance to : Mountain Industrial Design Inc
3677 E. University DR
McKinney, TX 75069-0919**

BKYOH-1407_INV.xlsx

Daily accountability of services for Invoice : 140713

Service	Person	Date	Time Charged	Brief Explanation
Eng./PM Services :		8/1/2015	0.00	
	BRH	8/2/2015	2.00	See attached BH time sheet for details
		8/3/2015	0.00	
		8/4/2015	0.00	
		8/5/2015	0.00	
		8/6/2015	0.00	
		8/7/2015	0.00	
		8/8/2015	0.00	
		8/9/2015	0.00	
		8/10/2015	0.00	
		8/11/2015	0.00	
		8/12/2015	0.00	
		8/13/2015	0.00	
	BRH	8/14/2015	2.00	See attached BH time sheet for details
		8/15/2015	0.00	
		8/16/2015	0.00	
		8/17/2015	0.00	
		8/18/2015	0.00	
		8/19/2015	0.00	
		8/20/2015	0.00	
		8/21/2015	0.00	
		8/22/2015	0.00	
		8/23/2015	0.00	
	BRH	8/24/2015	1.50	See attached BH time sheet for details
	BRH	8/25/2015	9.50	See attached BH time sheet for details
	BRH	8/26/2015	10.00	See attached BH time sheet for details
	BRH	8/27/2015	9.00	See attached BH time sheet for details
		8/28/2015	0.00	
		8/29/2015	0.00	
		8/30/2015	0.00	
	BRH	8/31/2015	2.50	See attached BH time sheet for details

Subtotal of Charged time : 36.50

Itemization of Project related Vehicle, Travel Expenses, & Material charges for Invoice : 140713

Vehicle	Date(s)	Usage Charged	Brief Explanation
Pickup :		0.00	No Pickup use Charges this Invoice
		0.00	
		0.00	
		0.00	
		0.00	
		0.00	
		0.00	
Quad :		0.00	No Quad use Charges this Invoice
		0.00	
		0.00	
		0.00	
		0.00	
		0.00	
		0.00	

Total Pickup use : 0.00

Total Quad use : 0.00

Travel Expense	Date(s)	Charges	Brief Explanation
<i>Airline Ticket :</i>	8/25 - 8/27	1,176.70	US Airways r/t BIL-ORD (BH)
<i>Airline Ticket :</i>	8/26/2015	25.00	US Airways extra baggage fee (BH)
		-	
<i>Auto rental Charges :</i>	8/25 - 8/27	216.66	National Auto rental 3 days (BH)
<i>Fuel for Auto Rental:</i>	8/26/2015	29.79	Speedway Gasoline (BH)
<i>Parking :</i>	8/25 - 8/27	27.00	Billings Airport Parking 3 days (BH)
<i>Lodging :</i>	8/25/2015	150.68	Holiday Inn 1 nights stay (BH)
<i>Lodging :</i>	8/26/2015	122.04	Candlewood Suites 1 nights stay (BH)
<i>Food/Groceries/Meals :</i>	8/25 - 8/27	120.84	Meals/Groceries 3 days travel (BH)
		-	
		-	
<i>Miscellaneous :</i>		-	
		-	
		-	
<i>Job Materials :</i>		-	
		-	
		-	

Project related travel expenses subtotal : 1,868.71

Project related job materials subtotal : -

Mountain Industrial Design Inc

3677 E. University Drive
 McKinney, TX 75069-0919
 (972) 679-7308 Cell Phone
 (972) 692-7508 e-Fax

Travel Expense Report

Person : **Brian R. Hraban**
 Year : **2015**
 Date : **Monday, August 24, 2015**

Yr./Mo. Week #:	2015 / 08 #35							Weekly Total Expenses	Amount Charged to Customer
	Job Number :	Details/Description							
Expense Category	24-Aug Monday	25-Aug Tuesday	26-Aug Wednesday	27-Aug Thursday	28-Aug Friday	29-Aug Saturday	30-Aug Sunday	Credit Card	Cash
Airline Tickets/Travel :	1,176.70							1,201.70	
Auto Rental :		72.22	25.00	72.22				216.66	
Fuel :				72.22				29.79	
Toll Charges :								27.00	
Taxi/Bus Charges :									
Job Materials :									
Office Supplies :									
Office Supplies :									
Freight/Shipping :									
Courier Mail Service :									
Postage :									
Lodging :			122.04					272.72	
Room Phone :									
Phone Card :									
Breakfast :		11.34	10.30					21.64	
Lunch :		11.00	5.37					16.37	
Dinner :		24.00	22.00					46.00	
Groceries :		11.03	15.53	10.27				36.83	
Entertainment :									
Toiletries :									
Laundry :									
Miscellaneous :									
Daily Totals :								1,868.71	

C - Indicates Cash Purchase
 X - Indicates a Purchase with No Receipt
 Indicates Total \$ Value of Items Charged to Customer

Total Expenses for this Week : 1,868.71

ART
Shop
5:30
IN

THE J MART
WANA IN

amount

0.99
1.59

2.58

0.11

2.69

2.69

modmarket

FARM FRESH EATERIES

Denver International Airport - Concourse B | www.modmarket.com

Table #33

Check #3056

Aug 25 '15 07:42AM

Cashier 5002 Marvin T



Qty	Item	Price	Calories	Fat(g)	Carbs(g)	Prot(g)
1	BACON, EGG, CHEESE	\$6.75	521	29	36	29
1	X RESOURCE 1L	\$3.75	-	-	-	-
NUTRITION TOTALS			521	29	36	29
2 DAILY VALUE - 2000 CALORIES			262	452	122	582
2 DAILY VALUE - 2500 CALORIES			212	362	102	462
VISA XXXXXXXXXXXX5210					\$11.34	
FOOD					\$10.50	
TAX					\$0.84	
PAYMENT					\$11.34	



Gateway Gift Shop
Billings, MT

Sales Receipt

Transaction #: 260112
Date: 8/25/2015 Time: 5:35:15 AM
Cashier: 1950 Register #: 1

Item	Description	Amount
72225216109	Clif Bar White Cho	\$2.79
Sub Total		\$2.79
Total		\$2.79
Cash Tendered		\$2.79
Change Due		\$0.00



260112

Thank you for visiting Billings
Gateway Gift Shop
Safe Travels

AIN

AN# 16710
ST# 2

BANK FINANCIAL
 TRAI SQUARE
 1476 HONOR ST.
 DES PLAINES, IL 60016
 005932355
 TERMINAL ID: 5431280117435784
 MERCHANT #: 5431280117435784
 VISA #XXXXXXXXXXXXXXXXXXXX5210
 SWP: 1
 SALE
 BATCH: 001097
 DATE: 08/25/15
 SQR: 011
 INVOICE: 097722
 TIME: 14:01
 AUTH NO: 00562C
 PRE-TIP AMT \$9.89
 TIP 1.11
 TOTAL 11.00
 CUSTOMER COPY

Mejor

10000 S. Main Rd.
46835 - #138
mejor.com

Protects your business
8/6/15
Daily checkout was
by JAYSON

REG 1.79
TAX 1.59
Sales Tax .13
TAX .13
3.51
TENDER 3.51



Time: 138 St: 138 15:32:49

SPEEDWAY

0005236-Lima, OH
2995 St Johns Rd
Lima, OH 45804-4012
(419)221-2262

Register: 1 Transaction#4753069
8/26/2015 2:00:05 PM Katrina H.

1 COKE ZERO 20z NR SINGLE 1.79
1 SKITTLES ORIGINAL REG SIN 1.29
Sub. Total: \$3.08
Tax: \$0.12
Total: \$3.20
Discover: \$3.20
Change \$0.00

CARD TYPE: Discover
Card Num : XXXXXXXXXXXX4684
ENTRY METHOD: Swiped

TERMINAL: 0050005236001
TRANS TYPE: SALE
APPROVAL CODE: 02612P
BATCH #: 85
SEQUENCE #: 238085070

Thank You
Visit us at
www.speedway.com

BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE OR EGG MCMUFFIN
Go to www.mcdvoice.com within 7 days
and tell us about your visit.
Validation Code:
Expires 30 days after receipt date.
Valid at participating US McDonald's.
1920 HARDING HWY
LIMA
OH
45804-3418
!!! THANK YOU !!!
TEL# 419 222 4592 Store# 3439

KSH 13 Aug.26'15 (Wed) 08:27

MFY SIDE 2 KVS Order 92
QTY ITEM TOTAL
1 L Diet Coke 1.20
1 Sau Egg Ch McGrd1 M1 4.09
1 Sau Egg Ch McGriddle
SUB Egv &WChri

Subtotal 5.29
Tax 0.08

Take Out total 5.37

Cashless 5.37
Change 0.00

MER# 47111602
CARD ISSUER ACCOUNT#
Visa SALE *****5210
AUTHORIZATION CODE 00872C
SEQ# 110290

Love an opportunity? Join our team.
Apply at mylocalmcds.com/harding

Cardholder agrees to
charge to issuer total
agreement between
cardholder & issuer
VISIT US-011
WWW.SPEEDWAY.COM
CUSTOMER SERVICE
1-800-451-1111
H-F 8

08/26/2015 16:33:39
BATCH #: 29
SEQ#: 238029016
ENTRY METHOD: ICR
TERMINAL: 0050005236001
TRANS TYPE: CHITURE
APPR#: 09844C
CARD Num : XXXXXXXXXXXX210
TERM: 005000684001
GROSS TOTAL \$29.71
TAX \$0.01
TOTAL \$29.71

SPEEDWAY
0006684
Manatah
IN 46390-9542
(219)733-2070
TRAN#: 3822307
Pump 01
Unleaded, Self Servi
11.119 @ \$2.679/GAL
GROSS TOTAL \$29.71

B14
PORT

Stone Park AMSTAR
1800 N. Mannheim Rd
Stone Park, IL 60165

INVOICE# 781575
Credit Card Purchase -- Visa

DATE\TIME: 8/26/2015 8:10:08 PM
CASHIER: CHETAN
STATION: 01

Item Count: 3

1 MUNCHIES PISTACHIOS IN S*	\$1.99
1 PLANTERS SMOKED ALMOND**	\$0.99
1 DR PEPPER DIET 20 OZ*	\$1.49
Subtotal	\$4.47
Tax	\$0.42
Tax 2	\$0.02
Tax 3	\$0.01
GRAND TOTAL	\$4.92

CREDIT CARD PURCHASE \$4.92
Card Type: Visa
*****5210 XX/XX
Transaction Type: PURCHASE
Ref Num: 1020
Auth Code: 09139C

Card Entry Method : Swiped

Thank you for visiting



Invoice: I1001-781575

WELCOME TO
GARCIA Mobil
FE17034062001
DOM Enterprises
8800 W 95TH ST
Oak Lawn IL 60453

<CUSTOMER COPY>

Description	Qty	Amount
H 20 OZ SODA	1	1.69

Subtotal 1.69
Tax 0.15

TOTAL 1.84
CREDIT \$ 1.84

Visa \$1.84
Acct/Card #: XXXXXXXXXXXX5210
Auth #: 02613C
Resp Code: 0
Stan: 03521130342
Invoice #: 392249
Shift #: 3

Store # 000000009890450
SITE ID: FE17034062001
CUSTOMER COPY

APPROVED 02613C

**BUY 7 CARWASHES
GET 1 FREE**

THANKS COME AGAIN

ST# 6600 TILL XXXX DR# 1 TRAN# 1027227
CSH: 3 08/26/15 19:28:47

2.69
6.09
0.50
9.28
0.97
0.05
30

10.30
14:35AM-

INESS!

RIENCE



RA 329563347 Bil 0
Rental 25-AUG-2016 01:01 PM
CHICAGO OHARE AIRPORT
Return 27-AUG-2016 03:16 AM
CHICAGO OHARE AIRPORT

BRIAN HRABAN
Vehicle # FH204037
Model SONATA
Class Driven FCAR Class Charged ICAR
License# E326696 State/Province IL
M/Kms Driven 416
M/Kms Out 12584
M/Kms In 13000

Charges	No	Unit	Price	Amount
TPW	2	Days	7.99	15.98*
T & M	2	Days	64.32	128.64*
UNL IM M/KM	0	M/Kms		0.00*
				2.75
DFC				16.00

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eTicket Itinerary and Receipt for Confirmatic

Travel

(DEN) 8:00 AM (BIL) 9:35 AM

Flight operated by TRANS STATES AIRLINES doing business as UNITED EXPRESS.

FARE INFORMATION

Fare Breakdown

Form of Payment:

Airfare:	1,056.745	U VISA
		Last Four Digits 5210
U.S. Transportation Tax:	79.26	
U.S. Flight Segment Tax:	16.00	
September 11th Security Fee:	11.20	
U.S. Passenger Facility Charge:	13.50	
Per Person Total:	1,176.70U	

eTicket Total: 1,176.70S

The airfare you paid on this itinerary totals: 1,056.74 USD

The taxes, fees, and surcharges paid total: 119.96 USD

Fare Rules: Additional charges may apply for changes in addition to any f

NONREF/OVALUAFTDPT/CHGFEE
Cancel reservations before the scheduled departure time or TI

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag
8/25/2015 Billings, MT (BIL) to Chicago, IL (ORD - O'Hare)	25.00 USD	35.00 USD
8/27/2015 Chicago, IL (ORD - O'Hare) to Billings, MT (BIL)	25.00 USD	35.00 USD

MileagePlus Accrual Details

Date	Flight #	From/To	Award Miles
8/25/2015	4994	Billings, MT (BIL)-Denver, CO (DEN)	900
8/25/2015	1192	Denver, CO (DEN)-Chicago, IL (ORD - O'Hare)	1750
8/27/2015	1472	Chicago, IL (ORD - O'Hare)-Denver, CO (DEN)	1745
8/27/2015	2911	Denver, CO (DEN)-Billings, MT (BIL)	Ineligible to accrue
			Award Miles
Brianmr's MileagePlus Accrual totals:			4395

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage of the MileagePlus program
- Once travel has started, accruals will no longer display. You can view your MileagePlus accrual
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap is based on posted flight activity in an order different than shown
- PQD are a Premier status requirement for members in the U.S. only.
- Accrual is only displayed for MileagePlus members who choose to accrue to 1



Candlewood Suites CHICAGO-O`HARE

4021 North Mannheim Road, Schiller Park, IL 60176, United States

Hotel Front Desk: 1-847-6714663 Hotel Fax: 1-847-6714653

Confirmation Number: **67505086**

Room Number: **304**

Check-in Date: **Aug-26-2015**

Check-out Date: **Aug-27-2015**

Brian Hraban

645 Avenue F

Billings, MT United States

Folio Number: **169333**

Date	Description	Amount (USD)
Aug-26-2015	Deposit Transfer at Check-In	122.04
Aug-26-2015	Deposit Transfer at Check-In	-122.04
Aug-26-2015	Room Charge	108.99
Aug-26-2015	State Occupancy Tax	6.51
Aug-26-2015	City Occupancy Tax	6.54
Aug-20-2015	*****4684	-122.04

Terms and Conditions

The electronic version of your final hotel bill will be available within 24 hours of your check-out time. The bill will reflect any charges made through 11pm on your check-out date. Any adjustments after that time may not be shown. The hotel retains official records of all charges and credits to your account and will only honor those records. Most hotels are independently owned and/or operated.

Hotel bills will be available for up to 6 months following your stay. You will continue to receive a paper copy of your bill upon check-out.

Search

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brian



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Your Reservation Confirmation # 67503979

Travel

Holiday Inn Hotel & Suites
To brianhraban@yahoo.com

Aug 19

[Thank you for booking with Holiday Inn Hotel & Suites.](#)



Res

Reserv



Holiday Inn Hotel & Suites LIMA
803 S. Leonard Ave.
Lima, OH 45804

[View Map / Get Driving Directions](#)

Hotel Front Desk: 1-419-8794000

Guest Name: Brian Hraban

Check In: Tue 25 Aug 2015 03:00 PM
Check Out: Wed 26 Aug 2015 11:00 AM
Rooms: Adults 1 1

Your confirmation number

Two Queen Beds Nonsmoking - Non Smoking

Rate Type: Special Offer

Number of Rooms: 1

Room Rate Per Night:

Tue 25 Aug 2015 - Wed 26 Aug 2015 \$131.60 (USD)

Taxes: \$19.08 (USD)

Estimated Total Price: \$150.68 (USD)*

MODIFY RESERVATION

Cancellation Policy: Must book at least 1 day in advance. Must book no m days in advance. A deposit of 1 night is due at time of booking. Canceling yo reservation or failing to arrive will result in forfeiture of your deposit. Taxes n Failing to call or show before check-out time after the first night of a reserva result in cancellation of the remainder of your reservation.

Rate Description: Take advantage of this special offer with additional savin one night non-refundable deposit is due at the time of booking. Your credit c charged between the time of booking and day of arrival.

Hotel Information:

Pet Policy: 25.00 non refundable pet fee per pet. Animals mus leash or in a carrier while on hotel premises.

*Additional taxes and charges may apply. Other hotel-specific charges may also apply.

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Mountain Industrial Design Inc

3677 E. University DR
McKinney, TX 75069-0919
Cell Phone (972) 679-7308
Fax (972) 692-7508

Federal Tax ID # : 75-2952285

Customer AFE/Job # : XXXX-2014-20XX

Customer P.O. # : C1-138292

MID Job # : BKYOH-1407

MID Invoice # : 140714

Invoice Date : 10/1/2015

Company Involved : Buckeye Partners LP
Five TEK Park, 9999 Hamilton Boulevard
Breinegsville, PA 18031
Jason Hupp
Office Phone (610) 904-4956
Cell Phone (610) 301-5375

**Invoice for Engineering/Project Management Services; Buckeye Partners LP
Prjct. Mngmnt./Eng. I-75 P/L re-route project, Findlay, OH from 9/01 to 9/30, 2015**

Invoice Details:

Engineering/Project Management Service Time charged to this Invoice (Hours) : 7.5
Charge rate for Engineering/Project Management Services (\$/Hour) : 140.00
Subtotal of Project Mngmnt./Eng. service charges for this Invoice : 1,050.00

Jr. Project Eng./Management Service Time charged to this Invoice (Hours) : -
Charge Rate for Jr. Project Eng./Management Services (\$/Hour) : 110.00
Subtotal of Jr. Project Mngmnt./Eng. service charges for this Invoice : -

MID Management Travel Per Diem charged for this Invoice (Days) : -
Charge Rate for MID Management Per Diem (\$/Day) : 250.00
Subtotal of Drafting Service charges for this Invoice : -

Construction Inpsection Service Time charged to this Invoice (Days) : -
Charge Rate for Construction Inspector Services (\$/Day) : 750.00
Subtotal of Construction Inspection service charges for this Invoice : -

Number of Inspection Per-Diem Days charged on this Invoice (Days) : -
Per-Diem Charge Rate (\$/Day) : 200.00
Subtotal of Inspection Per-Diem charges for this Invoice : -

Pickup Charges (\$0.65 per mile) : -
Quad Charges (\$75.00/Day) : -
Subtotal of Vehicle use charges for this Invoice : -

Project related Travel Expense for this Invoice (Includes 10% mark up) : -
Project related Materials & Supplies for this invoice (Includes 10% mark up) : -
Subtotal of Expense charges and deductions during this Invoice : -

Total amount due this Invoice : 1,050.00

**Please send remittance to : Mountain Industrial Design Inc
3677 E. University DR
McKinney, TX 75069-0919**

BKYOH-1407_INV.xlsx

Daily accountancy of services for Invoice : 140714

Service	Person	Date	Time Charged	Brief Explanation
Eng./PM Services :	BH	9/1/2015	1.50	See attached BH time sheet for details
		9/2/2015	0.00	
		9/3/2015	0.00	
		9/4/2015	0.00	
		9/5/2015	0.00	
		9/6/2015	0.00	
		9/7/2015	0.00	
	BH	9/8/2015	2.00	See attached BH time sheet for details
		9/9/2015	0.00	
		9/10/2015	0.00	
		9/11/2015	0.00	
		9/12/2015	0.00	
		9/13/2015	0.00	
		9/14/2015	0.00	
	BH	9/15/2015	1.00	See attached BH time sheet for details
		9/16/2015	0.00	
		9/17/2015	0.00	
		9/18/2015	3.00	
		9/19/2015	0.00	
		9/20/2015	0.00	
		9/21/2015	0.00	
	BH	9/22/2015	0.00	See attached BH time sheet for details
		9/23/2015	0.00	
		9/24/2015	0.00	
		9/25/2015	0.00	
		9/26/2015	0.00	
		9/27/2015	0.00	
		9/28/2015	0.00	
		9/29/2015	0.00	
		9/30/2015	0.00	

Subtotal of Charged time :	7.50
-----------------------------------	-------------

CLIENT: Buckeye
Brian Hraban Time Report by Day
Period: September

Date	Actual Work (hrs)	Project Description	Job #	Function controlled by column heading	Daily Rate Charged for this MFD Employee (\$/Day or \$/Hour) :		Per Diem Charged for this MFD Employee (\$/Day)		Expenses	Travel Status (Yes/No)	Travel Expense Charges (note 1)	Travel Related Mileage	Vehicle Mileage Charge	TOTAL Travel Related Charges
					\$ 140.00									
9/1/15	1.5	1-75 Sandusky Road 8" Pipeline reroute	BKY OH 14 07			Hourly	100%	Quarter	\$210.00	No			No Charge	\$ -
9/8/15	2	1-75 Sandusky Road 8" Pipeline reroute	BKY OH 14 07			Hourly	100%	Quarter	\$280.00	No			No Charge	\$ -
9/14/15	1	1-75 Sandusky Road 8" Pipeline reroute	BKY OH 14 07			Hourly	100%	Quarter	\$140.00	No			No Charge	\$ -
9/18/15	3	1-75 Sandusky Road 8" Pipeline reroute	BKY OH 14 07			Hourly	100%	Half	\$420.00	No			No Charge	\$ -

Mountain Industrial Design Inc

3677 E. University DR
McKinney, TX 75069-0919
Call Phone (972) 679-7308
Fax (972) 692-7508

Federal Tax ID #: 75-2952285

Customer AFE/Job #: XXXX-2014-20XX

Customer P.O. #: C1-138292

MID Job #: BKYOH-1407

MID Invoice #: 140715

Invoice Date: 11/1/2015

Company Invoiced : Buckeye Partners LP
Five TEK Park, 9999 Hamilton Boulevard
Breinigsville, PA 18031
Stephen Guenther
Office Phone (610) 904-4536
Cell Phone (610) 602-8524

Invoice for Engineering/Project Management Services; Buckeye Partners LP
Prjct. Mngmnt./Eng. I-75 P/L re-route project, Findlay, OH from 10/01 to 10/31, 2015

Invoice Details:

Engineering/Project Management Service Time charged to this Invoice (Hours) : 6.0
Charge rate for Engineering/Project Management Services (\$/Hour) : 140.00
Subtotal of Project Mngmnt./Eng. service charges for this Invoice : 840.00

Jr. Project Eng./Management Service Time charged to this Invoice (Hours) : -
Charge Rate for Jr. Project Eng./Management Services (\$/Hour) : 110.00
Subtotal of Jr. Project Mngmnt./Eng. service charges for this Invoice : -

MID Management Travel Per Diem charged for this Invoice (Days) : -
Charge Rate for MID Management Per Diem (\$/Day) : 250.00
Subtotal of Drafting Service charges for this Invoice : -

Construction Inpsection Service Time charged to this Invoice (Days) : -
Charge Rate for Construction Inspector Services (\$/Day) : 750.00
Subtotal of Construction Inspection service charges for this Invoice : -

Number of Inspection Per-Diem Days charged on this Invoice (Days) : -
Per-Diem Charge Rate (\$/Day) : 200.00
Subtotal of Inspection Per-Diem charges for this Invoice : -

Pickup Charges (\$0.65 per mile) : -
Quad Charges (\$75.00/Day) : -
Subtotal of Vehicle use charges for this Invoice : -

Project related Travel Expense for this Invoice (Includes 10% mark up) : -
Project related Materials & Supplies for this invoice (Includes 10% mark up) : -
Subtotal of Expense charges and deductions during this Invoice : -

Total amount due this Invoice : 840.00

Please send remittance to : Mountain Industrial Design Inc
3677 E. University DR
McKinney, TX 75069-0919

BKYOH-1407_INV.xlsx

Daily accountancy of services for Invoice : 140715

Service	Person	Date	Time Charged	Brief Explanation
Eng./PM Services :		10/1/2015	0.00	
		10/2/2015	0.00	
		10/3/2015	0.00	
		10/4/2015	0.00	
		10/5/2015	0.00	
	BH	10/6/2015	1.00	See attached BH time sheet for details
		10/7/2015	0.00	
		10/8/2015	0.00	
		10/9/2015	0.00	
		10/10/2015	0.00	
		10/11/2015	0.00	
		10/12/2015	0.00	
	BH	10/13/2015	1.50	See attached BH time sheet for details
		10/14/2015	0.00	
		10/15/2015	0.00	
	BH	10/16/2015	1.50	See attached BH time sheet for details
		10/17/2015	0.00	
		10/18/2015	0.00	
		10/19/2015	0.00	
		10/20/2015	0.00	
		10/21/2015	0.00	
	BH	10/22/2015	2.00	See attached BH time sheet for details
		10/23/2015	0.00	
		10/24/2015	0.00	
		10/25/2015	0.00	
		10/26/2015	0.00	
		10/27/2015	0.00	
		10/28/2015	0.00	
		10/29/2015	0.00	
		10/30/2015	0.00	
		10/31/2015	0.00	

Subtotal of Charged time : 6.00

CLIENT: Buckeye
Brian Hraban Time Report by Day
Period: October

Date Completed	Actual Work (hrs)	Project Description	Function controlled by column heading	Daily Rate Charged for this MID Employee (\$/Day or \$/Hour) :	\$ 140.00	Per Diem Charged for this MID Employee (\$/day)	Expenses	Travel Expense Changes (row 1)	Travel Related Mileage	Vehicle Mileage Charge	TOTAL Travel Related Charges
10/6/15	1	I-75 Sandusky Road 8"	Job #	Description	Hourly	100%	Quarter	\$140.00	No	No Charge	\$ -
10/13/15	1.5	I-75 Sandusky Road 8"	BKY OH 14 07	Project update: Bore design issues discussed.	Hourly	100%	Quarter	\$210.00	No	No Charge	\$ -
10/16/15	1.5	I-75 Sandusky Road 8"	BKY OH 14 07	Pre-con meeting scheduling.	Hourly	100%	Quarter	\$210.00	No	No Charge	\$ -
10/22/15	2	I-75 Sandusky Road 8"	BKY OH 14 07	Land agreement update; Golden CO review and approval.	Hourly	100%	Quarter	\$280.00	No	No Charge	\$ -

Note 1 - If yes, This individual MID Employee was either traveling to or on site and therefore Customer is charged \$200 Per Diem Plus the Airfare ticket.

Mountain Industrial Design Inc

3677 E. University DR
McKinney, TX 75069-0919
Cell Phone (972) 679-7308
Fax (972) 692-7508

Federal Tax ID # : 75-2952285

Customer AFE/Job # : XXXX-2014-20XX

Customer P.O. # : C1-138292

MID Job # : BKYOH-1407

MID Invoice # : 140716

Invoice Date : 12/1/2015

Company Invoiced : Buckeye Partners LP
Five TEK Park, 9999 Hamilton Boulevard
Breinigsville, PA 18031
Stephen Guenther
Office Phone (610) 904-4536
Cell Phone (610) 602-8524

Invoice for Engineering/Project Management Services; Buckeye Partners LP
Prjct. Mngmnt./Eng. I-75 P/L re-route project, Findlay, OH from 11/01 to 11/30, 2015

Invoice Details:

Engineering/Project Management Service Time charged to this Invoice (Hours) :	30.0
Charge rate for Engineering/Project Management Services (\$/Hour) :	140.00
Subtotal of Project Mngmnt./Eng. service charges for this Invoice :	4,200.00
Jr. Project Eng./Management Service Time charged to this Invoice (Hours) :	-
Charge Rate for Jr. Project Eng./Management Services (\$/Hour) :	110.00
Subtotal of Jr. Project Mngmnt./Eng. service charges for this Invoice :	-
MID Management Travel Per Diem charged for this Invoice (Days) :	-
Charge Rate for MID Management Per Diem (\$/Day) :	250.00
Subtotal of Drafting Service charges for this Invoice :	-
Construction Inpsection Service Time charged to this Invoice (Days) :	-
Charge Rate for Construction Inspector Services (\$/Day) :	750.00
Subtotal of Construction Inspection service charges for this Invoice :	-
Number of Inspection Per-Diem Days charged on this Invoice (Days) :	-
Per-Diem Charge Rate (\$/Day) :	200.00
Subtotal of Inspection Per-Diem charges for this Invoice :	-
Pickup Charges (\$0.65 per mile) :	-
Quad Charges (\$75.00/Day) :	-
Subtotal of Vehicle use charges for this Invoice :	-
Project related Travel Expense for this Invoice (Includes 10% mark up) :	1,982.72
Project related Materials & Supplies for this invoice (Includes 10% mark up) :	-
Subtotal of Expense charges and deductions during this Invoice :	1,982.72

Total amount due this Invoice : 6,182.72

Please send remittance to : Mountain Industrial Design Inc
3677 E. University DR
McKinney, TX 75069-0919

BKYOH-1407_INV.xlsx

Daily accountability of services for Invoice : 140716

Service	Person	Date	Time Charged	Brief Explanation
Eng./PM Services :		11/1/2015	0.00	
		11/2/2015	0.00	
		11/3/2015	0.00	
		11/4/2015	0.00	
		11/5/2015	0.00	
		11/6/2015	0.00	
		11/7/2015	0.00	
	BRH	11/8/2015	9.00	See attached BH time sheet for details
	BRH	11/9/2015	8.50	See attached BH time sheet for details
	BRH	11/10/2015	7.00	See attached BH time sheet for details
		11/11/2015	0.00	
		11/12/2015	0.00	
		11/13/2015	0.00	
		11/14/2015	0.00	
		11/15/2015	0.00	
	BRH	11/16/2015	1.50	See attached BH time sheet for details
		11/17/2015	0.00	
		11/18/2015	0.00	
		11/19/2015	0.00	
		11/20/2015	0.00	
		11/21/2015	0.00	
		11/22/2015	0.00	
		11/23/2015	0.00	
		11/24/2015	0.00	
		11/25/2015	0.00	
		11/26/2015	0.00	
		11/27/2015	0.00	
		11/28/2015	0.00	
		11/29/2015	0.00	
	BRH	11/30/2015	4.00	See attached BH time sheet for details

Subtotal of Charged time : 30.00

Itemization of Project related Vehicle, Travel Expenses, & Material charges for Invoice : 140716

Vehicle	Date(s)	Usage Charged	Brief Explanation
Pickup :		0.00	No Pickup use Charges this Invoice
		0.00	
		0.00	
		0.00	
		0.00	
		0.00	
		0.00	
Quad :		0.00	No Quad use Charges this Invoice
		0.00	
		0.00	
		0.00	
		0.00	
		0.00	
		0.00	

Total Pickup use : 0.00

Total Quad use : 0.00

Travel Expense	Date(s)	Charges	Brief Explanation
Airline Ticket :	11/8 - 11/10	1,175.20	Delta a/l r/t BIL-CMH (BH)
Airline Ticket :		-	
Auto rental Charges :	11/8 - 11/10	237.12	National Auto rental 3 days (BH)
Lodging :	11/8,9	285.14	Holiday Inn Exp. 2 nights (BH)
Lodging :		-	
Food/Groceries/Meals :	11/8 - 11/10	105.01	Meals/food 3 days travel (BH)
		-	
Miscellaneous :		-	
		-	
Job Materials :		-	
		-	

Project related travel expenses subtotal : 1,802.47

Project related job materials subtotal : -

CLIENT: Buckeye
Brian Hraban Time Report by Day
Period: November

Date Completed	Actual Work (hrs)	Project Description	Job #	Function controlled by column heading	Daily Rate Charged for this MID Employee (\$/Day or \$/Hour)	Per Diem Charged for this MID Employee (\$/day)	Expenses	Travel Status (Yes/No)	Travel Expense Changes (note 1)	Travel Related Mileage	Vehicle Mileage Charge	TOTAL Travel Related Charges
11/29/15	9	I-75 Sandusky Road 8" Pipeline reroute	BKY OH 14 07		\$ 140.00			Yes	\$256.81		No Charge	\$ 256.81
11/19/15	8.5	I-75 Sandusky Road 8" Pipeline reroute	BKY OH 14 07					Yes	\$221.61		No Charge	\$ 221.61
11/10/15	7	Pipeline reroute	BKY OH 14 07					Yes	\$102.78		No Charge	\$ 102.78
11/16/15	1.5	I-75 Sandusky Road 8" Pipeline reroute	BKY OH 14 07					No			No Charge	\$ -
11/30/15	4	I-75 Sandusky Road 8" Pipeline reroute	BKY OH 14 07					No			No Charge	\$ -

Daily Rate Charged for this MID Employee (\$/Day or \$/Hour)

\$ 140.00

Per Diem Charged for this MID Employee (\$/day)

Expenses

Description

Billable Basis

% Billable Basis

Bill Day Fraction

Billed Amount

Travel Status (Yes/No)

Travel Expense Changes (note 1)

Travel Related Mileage

Vehicle Mileage Charge

TOTAL Travel Related Charges

Travel to Columbus, OH;

Travel to Lima, OH; onsite construction kickoff meeting; travel to Columbus, OH;

Travel to Williston, ND;

Discussion with ODOT on possible project postponement; inform BKY PM of the consensus on postponement;

Conference call on project status; obtain needed records; review and send out reimbursable agreement;

Hourly

100%

Full

\$1,280.00

Yes

\$256.81

No Charge

\$ 256.81

Hourly

100%

Full

\$1,190.00

Yes

\$221.61

No Charge

\$ 221.61

Hourly

100%

Quarter

\$210.00

No

No Charge

\$ -

Hourly

100%

Half

\$580.00

No

No Charge

\$ -

Mountain Industrial Design Inc
 3677 E. University Drive
 McKinney, TX 75069-0919
 (972) 679-7308 Cell Phone
 (972) 692-7508 e-Fax

Travel Expense Report
 Person : Brian R. Hraban
 Year : 2015
 Date : Sunday, November 01, 2015

Yr/Mo, Week # :		2015 / 11 #44								
Job Number :	Details/Description	Date:	Weekly Total Expenses	Purchase Method	Amount					
Expense Category		Day:		Credit Card	Charged to Customer					
Job Number :	Buckeye, BKY OH 14 07	30-Oct	27-Oct	28-Oct	29-Oct	30-Oct	31-Oct	1-Nov		
Expense Category		Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday		
Airline Tickets/Travel :	Delta all R/T BIL-Columbus (BRH)							1,175.20	1,175.20	1,175.20
Auto Rental :										
Fuel :										
Toll Charges :										
Taxi/Bus Charges :										
Job Materials :										
Cell Phone Charges :										
Office Phone & Internet :										
Office Supplies :										
Office Supplies :										
Freight/Shipping :										
Courier Mail Service :										
Postage :										
Lodging :										
Room Phone :										
Phone Card :										
Breakfast :										
Lunch :										
Dinner :										
Groceries :										
Entertainment :										
Toiletries :										
Laundry :										
Miscellaneous :										
Daily Totals :			0.00	0.00	0.00	0.00	0.00	1,175.20	1,175.20	1,175.20
Total Expenses for this Week :								1,175.20		1,175.20

C - Indicates Cash Purchase
 X - Indicates a Purchase with No Receipt
 Indicates Total \$ Value of Items Charged to Customer

Mountain Industrial Design Inc
 3677 E. University Drive
 McKinney, TX 75069-0919
 (972) 679-7308 Cell Phone
 (972) 692-7508 e-Fax

Travel Expense Report
 Person : Brian R. Hraban
 Year : 2015
 Date : Monday, November 09, 2015

Yr./Mo. Week # :	2015 / 11 #46							Weekly Total Expenses				
Job Number :	Buckeye, BKY OH 14 07							Purchase Method	Cash	Amount		
Expense Category	Details/Description	Date: Day:	9-Nov Monday	10-Nov Tuesday	11-Nov Wednesday	12-Nov Thursday	13-Nov Friday	14-Nov Saturday	15-Nov Sunday	Charged to Customer		
Airline Tickets/Travel :												
Auto Rental :	National Auto Rental		79.04	79.04						158.08		
Fuel :												
Toll Charges :												
Tax/Bus Charges :												
Job Materials :												
Office Supplies :												
Office Supplies :												
Freight/Shipping :												
Courier Mail Service :												
Postage :												
Lodging :	Holiday Inn Express (BRH)		142.57							142.57		
Room Phone :												
Phone Card :												
Breakfast :				17.00						17.00		
Lunch :			6.76							6.76		
Dinner :			28.00							28.00		
Groceries :			11.31	6.74						18.05		
Entertainment :												
Toiletries :												
Laundry :												
Miscellaneous :												
Daily Totals :			267.68	102.78	-	-	-	-	-	370.46		
Weekly Totals :										370.46	0.00	370.46

C - Indicates Cash Purchase
 X - Indicates a Purchase with No Receipt
 Indicates Total \$ Value of Items Charged to Customer

Total Expenses for this Week : 370.46 0.00 370.46

Shops - Columbus
NATIONAL AIRPORT
JS, OHIO

55103227000
3.49 NT
77946780000
2 49 TT

\$5.98
\$0.17
\$6.15
\$6.15

202359

1863

Shopping at
shops
NATIONAL AIRP
IN BUS

Work

HMSHOST
ITASCA GRILL
MSP INTERNATIONAL AIRPORT
CHECK: 7088
TABLE: 108/1
SERVER: 80526 Kidist
DATE: NOV10'15 9:33AM
CARD TYPE: DISCOVER
ACCT #: XXXXXXXXXXXXX4684
AUTH CODE: 01016P
BRIAN R HRABAN

TOTAL: 13.92

TIP: 3.08

TOTAL: 17.00

X
I AGREE TO PAY THE ABOVE AMOUNT
IN ACCORDANCE WITH THE CARD
ISSUER'S AGREEMENT.

Work

HMSHOST
HOME TEAM SPORTS
MSP INTERNATIONAL AIRPORT
CHECK: 3623
TABLE: 601/1
SERVER: 312525 Shawna
DATE: NOV10'15 10:11AM
CARD TYPE: DISCOVER
ACCT #: XXXXXXXXXXXXX4684
AUTH CODE: 01017P
BRIAN R HRABAN

TOTAL: 6.74

TIP:

TOTAL:

X
I AGREE TO PAY THE ABOVE AMOUNT
IN ACCORDANCE WITH THE CARD
ISSUER'S AGREEMENT.

* Taxable Items
Subject to Audit!
Your Emerald Club Number is 679170133
Emerald Club rental credits will be
posted within 24 hours
Customer Service Number 1-800-468-3334

Amount Due USD 237.12

Total Charges USD 237.12

Charges Ref 66102249
REFUELING No Unit 3.44
T & H 10 Gal/s 34.40
LML IN M/KM 0 2 Days 171.99*
DISCNT TRM 10.00X
GARAGE RECDUP SCHRG 0.00*
CONDESSION RECDUP FEE -17.20*
VEH LIC RECOVERY 1.04*
RENTAL CAR FACILITY CHG 21.20*
SALES TAX @7.500 X 0.59*
11.00*
14.14

BRIAN HRABAN
Vehicle # 67101242
Model CRUIZE LMT
Class Driven ICAR
License# EZ84277
M/Kms Driven 296
M/Kms Out 8643
M/Kms In 8839
Class Charged ICAR
State/Province OH

RA 629694351
Rental 08-NOV-2015 10:10 PM
PORT COLUMBUS INTL APPT
Return 10-NOV-2015 06:05 AM
PORT COLUMBUS INTL APPT





Holiday Inn Express & Suites COLUMBUS UNIV AREA - OSU
3045 Olentangy River Road, Columbus, OH 43202, United States
Hotel Front Desk: 1-614-4471212
Hotel Fax: 1-614-4471211

Confirmation Number: **68992532**
Room Number: **214**
Check-in Date: **Nov-08-2015**
Check-out Date: **Nov-10-2015**

Brian Hraban
1820 Grubstake Cr.
Billings, MT United States

Folio Number: **87515**

Date	Description	Amount (USD)
Nov-08-2015	Gift Shop - Beverage	2.00
Nov-08-2015	*Accommodation	124.80
Nov-08-2015	State Tax	9.36
Nov-08-2015	Occupancy Tax	12.48
Nov-09-2015	*Accommodation	116.16
Nov-09-2015	State Tax	8.71
Nov-09-2015	Occupancy Tax	11.62
Nov-10-2015	*****4684	-285.13

Terms and Conditions

The electronic version of your final hotel bill will be available within 24 hours of your check-out time. The bill will reflect any charges made through 11pm on your check-out date. Any adjustments after that time may not be shown. The hotel retains official records of all charges and credits to your account and will only honor those records. Most hotels are independently owned and/or operated.

Hotel bills will be available for up to 6 months following your stay. You will continue to receive a paper copy of your bill upon check-out.

Brian Hraban

From: brian hraban <brianhraban@yahoo.com>
Sent: Friday, December 04, 2015 8:31 AM
To: Brian Hraban
Subject: Fw: Your Flight Receipt - BRIAN RAY HRABAN 08NOV15

On Monday, November 2, 2015 10:05 PM, Delta Air Lines <DeltaAirLines@e.delta.com> wrote:



Hello, BRIAN RAY

SkyMiles #*****645 >

Your Trip Confirmation #: **J087NJ**

[MANAGE MY TRIP >](#)

Sun, 08NOV

DEPART

ARRIVE

DELTA 1435 MAIN CABIN (M)	BILLINGS 1:30pm	MPLS-ST PAUL 4:28pm
DELTA 5988* MAIN CABIN (M)	MPLS-ST PAUL 7:10pm	COLUMBUS 9:55pm

Tue, 10NOV

DEPART

ARRIVE

DELTA 5973* MAIN CABIN (M)	COLUMBUS 7:21am	MPLS-ST PAUL 8:30am
DELTA 4830* MAIN CABIN (M)	MPLS-ST PAUL 10:10am	WILLISTON 12:11pm

*Flight 5988 Operated by SHUTTLE AMERICA DBA DELTA CONNECTION
*Flight 5973 Operated by SHUTTLE AMERICA DBA DELTA CONNECTION
*Flight 4830 Operated by SKYWEST DBA DELTA CONNECTION

Passenger Info

NAME	FLIGHT	SEAT
BRIAN RAY HRABAN	DELTA 1435	12F
SkyMiles #*****645	DELTA 5988	17C
	DELTA 5973	17C
	DELTA 4830	09D

Visit delta.com or use the Fly Delta app to view, select or change your seat.
If you purchased a Trip Extra, please visit My Trips to access a receipt of your purchase.

Flight Receipt

Ticket #: 0062325919858

Place of Issue: Delta.com

Ticket Issue Date: 02NOV15

Ticket Expiration Date: 02NOV16

METHOD OF PAYMENT

DS*****4684

\$1175.20 USD

CHARGES

Air Transportation Charges

Base Fare

\$1063.26 USD

Taxes, Fees and Charges

United States - September 11th Security Fee(Passenger
Civil Aviation Security Service Fee) (AY)

\$11.20 USD

United States - Passenger Facility Charge (XF)

\$9.00 USD

United States - Flight Segment Tax (ZP)

\$12.00 USD

United States - Transportation Tax (US)

\$79.74 USD

TICKET AMOUNT

\$1175.20 USD

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: BIL DL X/MSP DL CMH509.77MA0NA0MQ DL X/MSP DL ISN553.49MA0NA0MQ USD1063.26END ZP
BILMSPCMHMSP0 XF MSP4.SCMH4.5

Checked Bag Allowance

The fees below are based on your original ticket purchase. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in.

Sun 08 Nov 2015

DELTA: BIL MSP

CARRY ON

FIRST

SECOND

FREE

\$25^{USD}

\$35^{USD}

Sun 08 Nov 2015	DELTA: MSP ▶ CMH	
CARRY ON	FIRST	SECOND
INCLUDED	INCLUDED	INCLUDED

Visit delta.com for details on [baggage embargos](#) that may apply to your itinerary.

Tue 10 Nov 2015	DELTA: CMH ▶ MSP	
CARRY ON	FIRST	SECOND
FREE	\$25 ^{USD}	\$35 ^{USD}

Tue 10 Nov 2015	DELTA: MSP ▶ ISN	
CARRY ON	FIRST	SECOND
INCLUDED	INCLUDED	INCLUDED

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in civil penalties. Examples include: Paints, aerosols, lighter fluid, fireworks, torch lighters, tear gases and compressed gas cartridges.

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Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Checked Bag Allowance

*On Delta operated flights, you may carry on one bag and a small personal item at no charge.

Delta One™/First/Business Class weight allowance reverts to 50 lbs for all checked bags beyond regular free allowance.

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A standard checked bag with Delta may be up to 50 lbs and 62 linear inches (per piece). Additional fees apply for oversize, overweight, and/or additional pieces of checked baggage. Please review Delta's baggage guidelines for details. Weight and size restrictions may vary when checking baggage on carriers other than Delta. Contact with the operating carrier for detailed checked baggage allowances. You must be checked in at the gate by the applicable check-in deadlines or your reservation may be cancelled. Please review Delta's check-in requirement guidelines for details. Check-in requirements vary by airline, so if your ticket includes travel on other airlines, please check with the operating carrier on your ticket.

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- Our right to [change terms](#) of the contract.
- [Check-in requirements](#) and other rules established when we may [refuse carriage](#).
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Mountain Industrial Design Inc

3677 E. University DR
McKinney, TX 75069-0919
Cell Phone (972) 679-7308
Fax (972) 692-7508

Federal Tax ID #: 75-2952285

Customer AFE/Job #: XXXX-2014-20XX

Customer P.O. #: C1-138292

MID Job #: BKYOH-1407

MID Invoice #: 140717

Invoice Date: 1/1/2016

Company Involved : Buckeye Partners LP
Five TEK Park, 9999 Hamilton Boulevard
Breinegsville, PA 18031
Stephen Guenther
Office Phone (610) 904-4536
Cell Phone (610) 602-8524

**Invoice for Engineering/Project Management Services; Buckeye Partners LP
Prjt. Mngmnt./Eng. I-75 P/L re-route project, Findlay, OH from 12/01 to 12/31, 2015**

Invoice Details:

Engineering/Project Management Service Time charged to this Invoice (Hours) : 23.0
Charge rate for Engineering/Project Management Services (\$/Hour) : 140.00
Subtotal of Project Mngmnt./Eng. service charges for this Invoice : 3,220.00

Jr. Project Eng./Management Service Time charged to this Invoice (Hours) : -
Charge Rate for Jr. Project Eng./Management Services (\$/Hour) : 110.00
Subtotal of Jr. Project Mngmnt./Eng. service charges for this Invoice : -

MID Management Travel Per Diem charged for this Invoice (Days) : -
Charge Rate for MID Management Per Diem (\$/Day) : 250.00
Subtotal of Drafting Service charges for this Invoice : -

Construction Inspection Service Time charged to this Invoice (Days) : -
Charge Rate for Construction Inspector Services (\$/Day) : 750.00
Subtotal of Construction Inspection service charges for this Invoice : -

Number of Inspection Per-Diem Days charged on this Invoice (Days) : -
Per-Diem Charge Rate (\$/Day) : 200.00
Subtotal of Inspection Per-Diem charges for this Invoice : -

Pickup Charges (\$0.65 per mile) : -
Quad Charges (\$75.00/Day) : -
Subtotal of Vehicle use charges for this Invoice : -

Project related Travel Expense for this Invoice (Includes 10% mark up) : -
Project related Materials & Supplies for this invoice (Includes 10% mark up) : -
Subtotal of Expense charges and deductions during this Invoice : -

Total amount due this Invoice : 3,220.00

**Please send remittance to : Mountain Industrial Design Inc
3677 E. University DR
McKinney, TX 75069-0919**

BKYOH-1407_INV.xlsx

Daily accountability of services for Invoice : 140717

Service	Person	Date	Time Charged	Brief Explanation	
Eng./PM Services :	BRH	12/1/2015	1.50	See attached BH time sheet for details	
	BRH	12/2/2015	7.50		
	BRH	12/3/2015	2.00		
			12/4/2015		0.00
			12/5/2015		0.00
			12/6/2015		0.00
	BRH	12/7/2015	5.00		
			12/8/2015		0.00
			12/9/2015		0.00
	BRH	12/10/2015	1.00		
			12/11/2015		0.00
			12/12/2015		0.00
			12/13/2015		0.00
	BRH	12/14/2015	3.00		
			12/15/2015		0.00
			12/16/2015		0.00
	BRH	12/17/2015	3.00		
			12/18/2015		0.00
			12/19/2015		0.00
			12/20/2015		0.00
			12/21/2015		0.00
			12/22/2015		0.00
			12/23/2015		0.00
			12/24/2015		0.00
			12/25/2015		0.00
			12/26/2015		0.00
			12/27/2015		0.00
			12/28/2015		0.00
			12/29/2015		0.00
			12/30/2015		0.00
			12/31/2015		0.00

Subtotal of Charged time : 23.00

Mountain Industrial Design Inc

3677 E. University DR
McKinney, TX 75069-0919
Cell Phone (972) 679-7308
Fax (972) 692-7508

Federal Tax ID #: 75-2952285

Customer AFE/Job #: XXXX-2014-20XX

Customer P.O. #: C1-138292

MID Job #: BKYOH-1407

MID Invoice #: 140718

Invoice Date: 2/1/2016

Company Invoiced : Buckeye Partners LP
Five TEK Park, 9999 Hamilton Boulevard
Breinegsville, PA 18031
Stephen Guenther
Office Phone (610) 904-4536
Cell Phone (610) 602-8524

**Invoice for Engineering/Project Management Services; Buckeye Partners LP
Prjct. Mngmnt./Eng. I-75 P/L re-route project, Findlay, OH from 1/01 to 1/31, 2016**

Invoice Details:

Engineering/Project Management Service Time charged to this Invoice (Hours): 4.5
Charge rate for Engineering/Project Management Services (\$/Hour): 140.00
Subtotal of Project Mngmnt./Eng. service charges for this Invoice: 630.00

Jr. Project Eng./Management Service Time charged to this Invoice (Hours): -
Charge Rate for Jr. Project Eng./Management Services (\$/Hour): 110.00
Subtotal of Jr. Project Mngmnt./Eng. service charges for this Invoice: -

MID Management Travel Per Diem charged for this Invoice (Days): -
Charge Rate for MID Management Per Diem (\$/Day): 250.00
Subtotal of Drafting Service charges for this Invoice: -

Construction Inpsection Service Time charged to this Invoice (Days): -
Charge Rate for Construction Inspector Services (\$/Day): 750.00
Subtotal of Construction Inspection service charges for this Invoice: -

Number of Inspection Per-Diem Days charged on this Invoice (Days): -
Per-Diem Charge Rate (\$/Day): 200.00
Subtotal of Inspection Per-Diem charges for this Invoice: -

Pickup Charges (\$0.65 per mile): -
Quad Charges (\$75.00/Day): -
Subtotal of Vehicle use charges for this Invoice: -

Project related Travel Expense for this Invoice (Includes 10% mark up): -
Project related Materials & Supplies for this invoice (Includes 10% mark up): -
Subtotal of Expense charges and deductions during this Invoice: -

Total amount due this Invoice: 630.00

**Please send remittance to : Mountain Industrial Design Inc
3677 E. University DR
McKinney, TX 75069-0919**

BKYOH-1407_INV.xlsx

Daily accountability of services for Invoice : 140718

Service	Person	Date	Time Charged	Brief Explanation
Eng./PM Services :		1/1/2016	0.00	
		1/2/2016	0.00	
		1/3/2016	0.00	
		1/4/2016	0.00	
	BRH	1/5/2016	1.50	See attached BH time sheet for details
		1/6/2016	0.00	
	BRH	1/7/2016	3.00	See attached BH time sheet for details
		1/8/2016	0.00	
		1/9/2016	0.00	
		1/10/2016	0.00	
		1/11/2016	0.00	
		1/12/2016	0.00	
		1/13/2016	0.00	
		1/14/2016	0.00	
		1/15/2016	0.00	
		1/16/2016	0.00	
		1/17/2016	0.00	
		1/18/2016	0.00	
		1/19/2016	0.00	
		1/20/2016	0.00	
		1/21/2016	0.00	
		1/22/2016	0.00	
		1/23/2016	0.00	
		1/24/2016	0.00	
		1/25/2016	0.00	
		1/26/2016	0.00	
		1/27/2016	0.00	
		1/28/2016	0.00	
		1/29/2016	0.00	
		1/30/2016	0.00	
		1/31/2016	0.00	

Subtotal of Charged time : 4.50

CLIENT: Buckeye
Brian Hraban Time Report by Day
Period: January

Date Completed	Actual Work (hrs)	Project Description	Function controlled by column heading	Job #	Description	Billable Basis	% Billable Basis	Bill Day Fraction	Billed Amount	Travel Status (Yearly)	Travel Expense Changes (note 1)	Travel Related Mileage	Vehicle Mileage Change	Travel Related Charges
1/5/16	1.5	I-75 Sandusky Road Pipeline reroute	BKY OH 14 07		Discussion with ODOT on contractor.	Hourly	100%	Quarter	\$210.00				No Charge	\$
1/7/16	3	I-75 Sandusky Road Pipeline reroute	BKY OH 14 07		Discussion with Geeding on needed pricing and documentation; MMD expenses.	Hourly	100%	Half	\$420.00				No Charge	\$
Daily Rate Charged for this MLD Employee (\$/Day or \$/Hour)						\$ 140.00	Per Diem Charged for this MLD Employee (\$/day)						Expenses	

Mountain Industrial Design Inc

3677 E. University DR
McKinney, TX 75069-0919
Cell Phone (972) 679-7308
Fax (972) 692-7508

Federal Tax ID # : 75-2952285
Customer AFE/Job # : XXXX-2014-20XX
Customer P.O. # : C1-138292
MID Job # : BKYOH-1407
MID Invoice # : 140720
Invoice Date : 4/1/2016

Company Invoiced : Buckeye Partners LP
Five TEK Park, 9999 Hamilton Boulevard
Breinegsville, PA 18031
Stephen Guenther
Office Phone (610) 904-4536
Cell Phone (610) 602-8524

**Invoice for Engineering/Project Management Services; Buckeye Partners LP
Prjct. Mngmnt./Eng. I-75 P/L re-route project, Findlay, OH from 3/01 to 3/31, 2016**

Invoice Details:

Engineering/Project Management Service Time charged to this Invoice (Hours) :	111.0
Charge rate for Engineering/Project Management Services (\$/Hour) :	140.00
Subtotal of Project Mngmnt./Eng. service charges for this Invoice :	15,540.00
Jr. Project Eng./Management Service Time charged to this Invoice (Hours) :	-
Charge Rate for Jr. Project Eng./Management Services (\$/Hour) :	110.00
Subtotal of Jr. Project Mngmnt./Eng. service charges for this Invoice :	-
MID Management Travel Per Diem charged for this Invoice (Days) :	-
Charge Rate for MID Management Per Diem (\$/Day) :	250.00
Subtotal of Drafting Service charges for this Invoice :	-
Construction Inpsection Service Time charged to this Invoice (Days) :	-
Charge Rate for Construction Inpsector Services (\$/Day) :	750.00
Subtotal of Construction Inpsection service charges for this Invoice :	-
Number of Inpsection Per-Diem Days charged on this Invoice (Days) :	-
Per-Diem Charge Rate (\$/Day) :	200.00
Subtotal of Inpsection Per-Diem charges for this Invoice :	-
Pickup Charges (\$0.65 per mile) :	-
Quad Charges (\$75.00/Day) :	-
Subtotal of Vehicle use charges for this Invoice :	-
Project related Travel Expense for this Invoice (Includes 10% mark up) :	5,576.85
Project related Materials & Supplies for this invoice (Includes 10% mark up) :	108.90
Subtotal of Expense charges and deductions during this Invoice :	5,685.75

Total amount due this Invoice : 21,225.75

**Please send remittance to : Mountain Industrial Design Inc
3677 E. University DR
McKinney, TX 75069-0919**

BKYOH-1407_INV_conflict-20150924-212858.xlsx

Itemization of Daily Labor and/or Services for Invoice : 140720

Service	Person	Date	Time Charged	Brief Explanation
Eng./PM Services :	BRH	3/1/2016	3.50	See attached time sheets for details
		3/2/2016	0.00	
		3/3/2016	0.00	
		3/4/2016	0.00	
		3/5/2016	0.00	
		3/6/2016	0.00	
	BRH	3/7/2016	4.50	See attached time sheets for details
	BRH	3/8/2016	4.00	See attached time sheets for details
	BRH	3/9/2016	1.00	See attached time sheets for details
	BRH	3/10/2016	4.50	See attached time sheets for details
	BRH	3/11/2016	4.00	See attached time sheets for details
		3/12/2016	0.00	
	BRH	3/13/2016	11.50	See attached time sheets for details
	BRH	3/14/2016	8.00	See attached time sheets for details
	BRH	3/15/2016	9.50	See attached time sheets for details
		3/16/2016	0.00	
	BRH	3/17/2016	1.00	See attached time sheets for details
	BRH	3/18/2016	2.00	See attached time sheets for details
		3/19/2016	0.00	
	BRH	3/20/2016	1.00	See attached time sheets for details
	BRH	3/21/2016	4.00	See attached time sheets for details
		3/22/2016	0.00	
	BRH	3/23/2016	5.00	See attached time sheets for details
	BRH	3/24/2016	9.00	See attached time sheets for details
	BRH	3/25/2016	10.50	See attached time sheets for details
	BRH	3/26/2016	12.00	See attached time sheets for details
		3/27/2016	0.00	
	BRH	3/28/2016	6.50	See attached time sheets for details
	BRH	3/29/2016	3.00	See attached time sheets for details
	BRH	3/30/2016	2.50	See attached time sheets for details
	BRH	3/31/2016	4.00	See attached time sheet for details

Subtotal of Charged time : 111.00

Itemization of Project related Vehicle, Travel Expenses, & Material charges for Invoice : 140720

Vehicle	Date(s)	Usage Charged	Brief Explanation
Pickup :		0.00	No Pickup use Charges this Invoice
		0.00	
		0.00	
		0.00	
		0.00	
		0.00	
		0.00	
		0.00	
Quad :		0.00	No Quad use Charges this Invoice
		0.00	
		0.00	
		0.00	
		0.00	
		0.00	
		0.00	

Total Pickup use : 0.00

Total Quad use : 0.00

Travel Expense	Date(s)	Charges	Brief Explanation
<i>Airline Ticket</i> :	3/13 - 3/16	607.10	United a/l BIL-CMH (BH)
<i>Luggage</i> :	3/13/2016	60.00	United a/l extra luggage (BH)
<i>Airline Ticket</i> :	3/20/2016	293.00	United a/l Change Fee (BH)
<i>Airline Ticket</i> :	3/21 - 3/26	1,739.20	United a/l CMH-BIL (BH)
<i>Luggage</i> :	3/26/2016	60.00	United a/l extra luggage (BH)
<i>Auto Rental</i> :	3/13 - 3/16	307.63	National Auto rental 4 days (BH)
<i>Auto Rental</i> :	3/23 - 3/26	307.62	National Auto rental 4 days (BH)
<i>Gasoline</i> :	3/15,25	33.95	Gasoline for rental vehicle (BH)
<i>Lodging</i> :	3/13 - 3/15	375.83	Findlay Inn & Holiday Inn Exp 3 nights
<i>Lodging</i> :	3/23 - 3/25	382.53	Holiday Inn Exp, 3 nights (BH)
<i>Meeting Room</i> :	3/15/2016	395.16	Findlay Inn Conference Center -1 day
<i>Food/Groceries/Meals</i> :	3/13 - 3/16	240.23	Meals, groceries, snacks 4 days (BH)
<i>Food/Groceries/Meals</i> :	3/23 - 3/26	267.61	Meals, groceries, snacks 4 days (BH)
		-	
<i>Job Materials</i> :	3/11/2016	99.00	FedEx - Drawing Plots
		-	
		-	

Project related travel expenses subtotal : 5,069.86

Project related job materials subtotal : 99.00

CLIENT: Buckeye
Brian Hraban Time Report by Day
Period: March

Date		Actual Work (hrs)	Project Description	function controlled by column heading	Job #	Description	Daily Rate Charged for this MID Employee (\$/Day or \$/Hour) : \$ 140.00	Per Diem Charged for this MID Employee (\$/day)	Expenses	Travel Expenses (note 1)	Travel Related Mileage	Vehicle Mileage Charge	Travel Related Changes	TOTAL
3/1/16	3.5	1-75 Sandusky Road 8"	1-75 Sandusky Road 8" Pipeline reroute		BKY OH 14 07	Re-energize 1-75 reactivation project conference call, review schedule and send out scheduler contact info, draw up location of spot piles and temporary work areas, send to Marty.	Hourly	100%	Half	\$490.00	No			
3/7/16	4.5	1-75 Sandusky Road 8"	1-75 Sandusky Road 8" Pipeline reroute		BKY OH 14 07	Travel arrangements, setup safety meeting, Geesing change order review and send out.	Hourly	100%	Half	\$630.00	No		\$607.10	No Charge \$ 607.10
3/8/16	4	1-75 Sandusky Road 8"	1-75 Sandusky Road 8" Pipeline reroute		BKY OH 14 07	QC documentation review and update with Geesing and Inspector, contact schedulers.	Hourly	100%	Half	\$560.00	No			No Charge \$ -
3/9/16	1	1-75 Sandusky Road 8"	1-75 Sandusky Road 8" Pipeline reroute		BKY OH 14 07	Safety meeting setup finish;	Hourly	100%	Quarter	\$140.00	No			No Charge \$ -
3/10/16	4.5	1-75 Sandusky Road 8"	1-75 Sandusky Road 8" Pipeline reroute		BKY OH 14 07	Geesing schedule review, contact schedulers, Geesing change order, MID PD increase.	Hourly	100%	Half	\$630.00	No			No Charge \$ -
3/11/16	4	1-75 Sandusky Road 8"	1-75 Sandusky Road 8" Pipeline reroute		BKY OH 14 07	Update ODOT on schedule and progress, finish and send out execution plan;	Hourly	100%	Half	\$560.00	No		\$99.00	No Charge \$ 99.00
3/13/16	11.5	1-75 Sandusky Road 8"	1-75 Sandusky Road 8" Pipeline reroute		BKY OH 14 07	Travel to Ohio;	Hourly	100%	Full	\$1,610.00	Yes	\$402.65		No Charge \$ 402.65
3/14/16	8	1-75 Sandusky Road 8"	1-75 Sandusky Road 8" Pipeline reroute		BKY OH 14 07	Onsite project management, project kickoff meeting, prepare for safety meeting;	Hourly	100%	Full	\$1,120.00	Yes	\$397.33		No Charge \$ 387.33
3/15/16	9.5	1-75 Sandusky Road 8"	1-75 Sandusky Road 8" Pipeline reroute		BKY OH 14 07	Onsite project management, safety meeting, travel to Columbus;	Hourly	100%	Full	\$1,330.00	Yes	\$544.76		No Charge \$ 544.76
3/17/16	1	1-75 Sandusky Road 8"	1-75 Sandusky Road 8" Pipeline reroute		BKY OH 14 07	Project update, answer questions on expectations of schedule and design.	Hourly	100%	Quarter	\$140.00	No			No Charge \$ -
3/18/16	2	1-75 Sandusky Road 8"	1-75 Sandusky Road 8" Pipeline reroute		BKY OH 14 07	Filing change order review, questions, send out.	Hourly	100%	Quarter	\$280.00	No			No Charge \$ -
3/20/16	1	1-75 Sandusky Road 8"	1-75 Sandusky Road 8" Pipeline reroute		BKY OH 14 07	Travel arrangements;	Hourly	100%	Quarter	\$140.00	No	\$293.00		No Charge \$ 293.00
3/21/16	4	1-75 Sandusky Road 8"	1-75 Sandusky Road 8" Pipeline reroute		BKY OH 14 07	Purge plan, project update;	Hourly	100%	Half	\$560.00	No			No Charge \$ -
3/22/16	5	1-75 Sandusky Road 8"	1-75 Sandusky Road 8" Pipeline reroute		BKY OH 14 07	Purge plan, project update, travel to Findlay;	Hourly	100%	Three Quarters	\$700.00	Yes	\$258.17		No Charge \$ 258.17
3/24/16	9	1-75 Sandusky Road 8"	1-75 Sandusky Road 8" Pipeline reroute		BKY OH 14 07	Onsite project management bore, travel arrangements;	Hourly	100%	Full	\$1,260.00	Yes	\$251.71		No Charge \$ 251.71
3/25/16	10.5	1-75 Sandusky Road 8"	1-75 Sandusky Road 8" Pipeline reroute		BKY OH 14 07	Onsite project management bore, travel arrangements;	Hourly	100%	Full	\$1,470.00	Yes	\$2,001.36		No Charge \$ 2,001.36
3/26/16	12	1-75 Sandusky Road 8"	1-75 Sandusky Road 8" Pipeline reroute		BKY OH 14 07	Travel to Billings;	Hourly	100%	Full	\$1,680.00	Yes	\$162.23		No Charge \$ 162.23
3/28/16	6.5	1-75 Sandusky Road 8"	1-75 Sandusky Road 8" Pipeline reroute		BKY OH 14 07	Purge conference call, send out notes, complete purge form, send out for meeting;	Hourly	100%	Three Quarters	\$910.00	No			No Charge \$ -
3/29/16	3	1-75 Sandusky Road 8"	1-75 Sandusky Road 8" Pipeline reroute		BKY OH 14 07	Project update, purge plan;	Hourly	100%	Half	\$420.00	No			No Charge \$ -
3/30/16	2.5	1-75 Sandusky Road 8"	1-75 Sandusky Road 8" Pipeline reroute		BKY OH 14 07	Purge plan, project update, review and send out stand by rates/mob/demob fees;	Hourly	100%	Quarter	\$350.00	No			No Charge \$ -
3/31/16	4	1-75 Sandusky Road 8"	1-75 Sandusky Road 8" Pipeline reroute		BKY OH 14 07	Purge plan, project update, send out, purge plan for review;	Hourly	100%	Half	\$560.00	No			No Charge \$ -

Mountain Industrial Design Inc
 3677 E. University Drive
 McKinney, TX 75068-0919
 (972) 679-7308 Cell Phone
 (972) 682-7508 e-Fax

Travel Expense Report
 Person : Brian R. Hraban
 Year : 2015
 Date : Monday, March 07, 2016

Yr/Mo, Week # :	2016 / 03 #11							Weekly Total Expenses		Amount Charged to Customer			
Job Number :	Buckeye, BKY OH 14 07		Date:	7-Mar	8-Mar	9-Mar	10-Mar	11-Mar	12-Mar		13-Mar	Purchase Method	Cash
Expense Category	Details/Description		Day:	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Credit Card		
Airline Tickets/Travel :	plane ticket; luggage fee									60.00	667.10		667.10
Auto Rental :	Abandon of auto rental									76.91	76.91		76.91
Fuel :													
Toll Charges :													
Tax/Bus Charges :													
Job Materials :	drawings							99.00			99.00		99.00
Office Supplies :	Fedex office billings												
Office Supplies :													
Freight/Shipping :													
Courier Mail Service :													
Postage :													
Lodging :	Findlay Inn									120.38	120.38		120.38
Room Phone :													
Phone Card :													
Breakfast :										20.03	20.03		20.03
Lunch :										42.53	42.53		42.53
Dinner :										14.95	14.95		14.95
Groceries :													
Entertainment :	Audible book												
Toiletries :													
Laundry :													
Miscellaneous :													
Daily Totals :				607.10	0.00	0.00	0.00	99.00	0.00	334.80	1,040.90	-	1,040.90

C - Indicates Cash Purchase
 X - Indicates a Purchase with No Receipt
 Indicates Total \$ Value of Items Charged to Customer

Total Expenses for this Week : 1,040.90 - 1,040.90

Mountain Industrial Design Inc
 3677 E. University Drive
 McKinney, TX 75069-0919
 (972) 679-7308 Cell Phone
 (972) 692-7508 e-Fax

Travel Expense Report
 Person : **Brian R. Hraban**
 Year : **2015**
 Date : **Monday, March 14, 2016**

Yr/Mo. Week # :	2016 / 03 #12									Weekly Total Expenses		Amount
Job Number :	Buckeye, BKY OH 14 07	Date:	14-Mar	15-Mar	16-Mar	17-Mar	18-Mar	19-Mar	20-Mar	Purchase Method	Charged to	
Expense Category	Details/Description	Day:	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Credit Card	Cash	Customer
Airline Tickets/Travel :	Luggage fee, plane ticket								293.00	293.00		293.00
Auto Rental :	<i>Additional auto rental</i>		76.91	76.91	76.91					230.72		230.72
Fuel :										13.09		13.09
Toll Charges :												
Tax/Bus Charges :												
Job Materials :	Conference room rental and snacks for safety meeting			395.16						395.16		395.16
Office Supplies :	Screen for office											
Office Supplies :	Go to Meeting Fee											
Freight/Shipping :												
Courier Mail Service :												
Postage :												
Lodging :	Findlay Inn, Holiday Inn Express		120.38	135.07						255.45		255.45
Room Phone :												
Phone Card :												
Breakfast :			4.90		7.88					12.78		12.78
Lunch :			17.00	12.00						29.00		29.00
Dinner :			47.00	36.00						83.00		83.00
Groceries :			18.31	5.30	14.33					37.94		37.94
Entertainment :												
Toiletries :												
Laundry :												
Miscellaneous :												
Daily Totals :			284.50	673.53	99.12	17.10			293.00	1,367.24		1,367.24

C - Indicates Cash Purchase
 X - Indicates a Purchase with No Receipt
 Indicates Total \$ Value of Items Charged to Customer

Total Expenses for this Week : 1367.24 0.00 1367.24

Mountain Industrial Design Inc
 3677 E. University Drive
 McKinney, TX 75068-0919
 (972) 678-7308 Cell Phone
 (972) 692-7508 e-Fax

Travel Expense Report
 Person : Brian R. Hraban
 Year : 2015
 Date : Monday, March 21, 2016

Yr./Mo. Week # :	2016 / 03 #13							Weekly Total Expenses	Amount			
Job Number :	Buckeye, BKY OH 14 07							Purchase Method	Charged to			
Expense Category	Details/Description	Date:	21-Mar	22-Mar	23-Mar	24-Mar	25-Mar	26-Mar	27-Mar	Weekly Total Expenses	Purchase Method	Charged to
		Day:	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	2,777.82	Cash	Customer
Airline Tickets/Travel :	Plane ticket, ticket change, luggage fee		606.60				1,132.60	60.00		1,799.20		1,799.20
Auto Rental :	<i>Airline / Auto rental 4 Days</i>				76.91	76.91	76.91	76.91		307.62		307.62
Fuel :							20.86			20.86		20.86
Toll Charges :												
Taxi/Bus Charges :												
Job Materials :												
Office Supplies :												
Office Supplies :												
Freight/Shipping :												
Courier Mail Service :												
Postage :												
Lodging :	Holiday Inn Express, Holiday Inn Express				133.10	133.10	116.33			382.53		382.53
Room Phone :												
Phone Card :												
Breakfast :						4.90	5.97	13.00		23.87		23.87
Lunch :						5.86	10.96	60.00		102.82		102.82
Dinner :					26.00	23.00	28.00			59.67		59.67
Groceries :					8.67	7.94	31.13			81.25		81.25
Entertainment :					17.32			24.86				
Toiletries :												
Laundry :												
Miscellaneous :												
Daily Totals :			606.60	-	262.00	251.71	1,422.76	234.77	-	2,777.82	-	2,777.82

C - Indicates Cash Purchase
 X - Indicates a Purchase with No Receipt
 Indicates Total \$ Value of Items Charged to Customer

Total Expenses for this Week : 2,777.82

Buckeye

Safety

Findlay Inn & Conference Center
200 E Main Cross St
Findlay, OH 45840

ering Set Up

Room(S)
Day TU
Start Time

30

CLASSROC
COFFEE/W

Emp: 20639-John

Ck #: 3

03/15/2016
10:20 AM

2 Coffee - Urn	56.00
3 Danishes	56.85
3 Muffins	50.85
1 Banquet Room	150.00
1 BANQUET SERVICE CHARGE	56.47

Sub Total:	370.17
Tax Total:	24.99

Total Due: 395.16

1030 Rest. Discover Card -395.16

Change Due: 0.00

Auth Code: 01523P

FILE

Room Charge \$150.00

Other Misc:

Deposit Paid

Honor Deposit

Findlay Inn & Conference Center

200 E Main Cross St
 Findlay, OH 45840
 (419) 422-5682 / fax (419) 422-5581
 www.findlayinn.com

TAX ID:

Brian Hraban
1218 Grubstake
Billings, MT 59105

Room	Folio	CheckIn	CheckOut	Balance
(215)	172284	03/13/2016	03/15/2016	0.00
Master Folio		Rack Rate		

Date	Room	Description / Voucher	Charges	Credits	Balance
03/13/2016	215	3000 Room Taxable	104.00	0.00	104.00
03/13/2016	215	2240 Sales Tax - 6.75%	7.02	0.00	111.02
03/13/2016	215	2250 Hotel-Motel Tax - 9%	9.36	0.00	120.38
03/14/2016	215	3000 Room Taxable	104.00	0.00	224.38
03/14/2016	215	2240 Sales Tax - 6.75%	7.02	0.00	231.40
03/14/2016	215	2250 Hotel-Motel Tax - 9%	9.36	0.00	240.76
03/15/2016	215	1030 Discover Card - ...4684 AP: 01466P	0.00	240.76	0.00

Thank you for staying with us!

X _____



Holiday Inn Express & Suites EX I-71/OH STATE FAIR/EXPO
 701 East Hudson Street, Columbus, OH 43211, United States
 Hotel Front Desk: 1-614-2637725

Hotel Fax: 1-614-2623054

Confirmation Number: **66788291**
 Room Number: **414**
 Check-in Date: **Mar-15-2016**
 Check-out Date: **Mar-16-2016**

Brian Hraban
 1820 Grubstake Cr.
 Billings, MT United States

Folio Number: 86160		
Date	Description	Amount (USD)
Mar-15-2016	*Guest Room	114.95
Mar-15-2016	State Tax - Room	8.62
Mar-15-2016	City Tax - Room	5.75
Mar-15-2016	Local Bed Room Tax	5.75
Mar-16-2016	*****4684	-135.07

Terms and Conditions

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Hotel bills will be available for up to 6 months following your stay. You will continue to receive a paper copy of your bill upon check-out.



Holiday Inn Express & Suites FINDLAY
 941 Interstate Drive, Findlay, OH 45840, United States
 Hotel Front Desk: 1-419-4201776
 Hotel Fax: 1-419-4201777

Confirmation Number: **65938388**
 Room Number: **211**
 Check-in Date: **Mar-23-2016**
 Check-out Date: **Mar-25-2016**

Brian Hraban
 1820 Grubstake Cr.
 Billings, MT United States

Folio Number: **129854**

Date	Description	Amount (USD)
Mar-23-2016	*Accommodation	114.99
Mar-23-2016	State Tax - Room	7.76
Mar-23-2016	Bed Tax - Room	10.35
Mar-24-2016	*Accommodation	114.99
Mar-24-2016	State Tax - Room	7.76
Mar-24-2016	Bed Tax - Room	10.35
Mar-25-2016	*****4684	-266.20

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Holiday Inn Express & Suites COLUMBUS AIRPORT
 460 Waterbury Court, Gahanna, OH 43230, United States
 Hotel Front Desk: 1-614-4288678
 Hotel Fax: 1-614-4289839

Confirmation Number: **65326087**
 Room Number: **327**
 Check-in Date: **Mar-25-2016**
 Check-out Date: **Mar-26-2016**

Brian Hiraban
 1820 Grubstake Cr.
 Billings, MT United States

Folio Number: **161916**

Date	Description	Amount (USD)
Mar-25-2016	*Accommodation	99.00
Mar-25-2016	State Tax - Room	7.43
Mar-25-2016	Gahanna City Tax - Room	5.94
Mar-25-2016	Bed/Occupancy Room Tax	3.96
Mar-26-2016	*****4684	-116.33

Terms and Conditions

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