



Invoice

Date Invoice #

6/30/2018 109560

VantagePoint

Bill To

Armstrong
One Armstrong Place
Butler, PA 16001

Contract/Work Order: Non-RUS, A

Project: [OSP] 18 Fat Alfred

Work Code: P6.0 - Corrections-Staking

Date	Staff Member	Work Description	Qty (hrs.)	Rate	Amount
5/20/2018	Bryant Crutchfield	Redline review	9	58.00	522.00
5/21/2018	Bryant Crutchfield	Redline review	12	58.00	696.00
5/22/2018	Bryant Crutchfield	Redline review	12	58.00	696.00
5/23/2018	Bryant Crutchfield	Redline review	7	58.00	406.00
5/23/2018	Bryant Crutchfield	Redline review	5	58.00	290.00
5/24/2018	Bryant Crutchfield	Redline review	8	58.00	464.00
5/25/2018	Brandon Cooley	Redline	10	49.00	490.00
5/26/2018	Benjamin Brewster	Redlines	10	54.00	540.00
5/30/2018	Bryant Crutchfield	Redline review	2.5	58.00	145.00
5/31/2018	Bryant Crutchfield	Redline review	10	58.00	580.00
5/31/2018	Bryant Crutchfield	Redline review	0.5	58.00	29.00
6/6/2018	Bryant Crutchfield	Redline review	9.5	58.00	551.00
6/6/2018	Bryant Crutchfield	Redline review	2	58.00	116.00
6/7/2018	Bryant Crutchfield	Redline review	6.5	58.00	377.00
6/8/2018	Bryant Crutchfield	Redline review	12	58.00	696.00
6/9/2018	Bryant Crutchfield	Redline review	8.5	58.00	493.00
6/11/2018	Bryant Crutchfield	Redline review	11.5	58.00	667.00
6/12/2018	Bryant Crutchfield	Redline review	12	58.00	696.00
6/13/2018	Bryant Crutchfield	Redline review	11.5	58.00	667.00
6/14/2018	Bryant Crutchfield	Redline review	5	58.00	290.00
6/17/2018	Dennis Calhoun	Project Manager	10	70.00	700.00
6/21/2018	Mark Kuthowsky	Redline staking	4.5	58.00	261.00
6/21/2018	Mark Kuthowsky	Redline staking	7.5	58.00	435.00
6/22/2018	Mark Kuthowsky	Redline staking	12	58.00	696.00
6/23/2018	Mark Kuthowsky	Redline staking	11	58.00	638.00
	Reimb. Expenses				
5/26/2018		Dining (Bryant Crutchfield)		165.00	165.00
5/26/2018		Dining (Benjamin Brewster)		40.00	40.00
5/26/2018		Mileage (Bryant Crutchfield)		227.27	227.27
5/26/2018		Mileage (Benjamin Brewster)		75.21	75.21
5/26/2018		Mileage (Brandon Cooley)		131.34	131.34

Terms: Net 30

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Sales Tax (0.0%)

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6/4/2018		Motel 05/24/2018 (Bryantt Crutchfield)		88.48	88.48
6/14/2018		Airline 06/14/2018 - 06/19/2018 (Bryantt Crutchfield)		690.90	690.90
6/16/2018		Dining (Bryantt Crutchfield)		135.00	135.00
6/16/2018		Mileage (Bryantt Crutchfield)		476.86	476.86
6/23/2018		Mileage (Dennis Calhoun)		91.02	91.02
6/23/2018		Dining (Dennis Calhoun)		30.00	30.00
6/23/2018		Dining (Mark Kutnowsky)		90.00	90.00
6/23/2018		Mileage (Mark Kutnowsky)		295.40	295.40
		Total Reimbursable Expenses			3,155.84

Terms: Net 30

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Subtotal	\$15,296.84
Sales Tax (0.0%)	\$0.00
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6/22/2018	Mark Kuthowsky	Redline staking	12	58.00	696.00
6/23/2018	Mark Kuthowsky	Redline staking	11	58.00	638.00
	Reimb. Expenses				
5/26/2018		Dining (Bryant Crutchfield)		165.00	165.00
5/26/2018		Dining (Benjamin Brewster)		40.00	40.00
5/26/2018		Mileage (Bryant Crutchfield)		227.27	227.27
5/26/2018		Mileage (Benjamin Brewster)		75.21	75.21
5/26/2018		Mileage (Brandon Cooley)		131.34	131.34

Terms: Net 30

Subtotal

Sales Tax (0.0%)

Total



Invoice

Date Invoice #

6/30/2018 109560

VantagePoint

Bill To

Armstrong
One Armstrong Place
Butler, PA 16001

Contract/Work Order: Non-RUS, A

Project: [OSP] 18 Fat Alfred

Work Code: P6.0 - Corrections-Staking

Date	Staff Member	Work Description	Qty (hrs.)	Rate	Amount
6/1/2018		Motel 05/17/2018 - 05/23/2018 (Bryantt Crutchfield)		619.36	619.36
6/4/2018		Motel 05/24/2018 (Bryantt Crutchfield)		88.48	88.48
6/14/2018		Airline 06/14/2018 - 06/19/2018 (Bryantt Crutchfield)		690.90	690.90
6/16/2018		Dining (Bryantt Crutchfield)		135.00	135.00
6/16/2018		Mileage (Bryantt Crutchfield)		476.86	476.86
6/23/2018		Mileage (Dennis Calhoun)		91.02	91.02
6/23/2018		Dining (Dennis Calhoun)		30.00	30.00
6/23/2018		Dining (Mark Kutnowsky)		90.00	90.00
6/23/2018		Mileage (Mark Kutnowsky)		295.40	295.40
		Total Reimbursable Expenses			3,155.84

Terms: Net 30

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Subtotal	\$15,296.84
Sales Tax (0.0%)	\$0.00
Total	\$15,296.84



Invoice

Date Invoice #

6/30/2018 109560

VantagePoint

Bill To

Armstrong
One Armstrong Place
Butler, PA 16001

Contract/Work Order: Non-RUS, A

Project: [OSP] 18 Fat Alfred

Work Code: P6.0 - Corrections-Staking

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5/23/2018	Bryant Crutchfield	Redline review	7	58.00	406.00
5/23/2018	Bryant Crutchfield	Redline review	5	58.00	290.00
5/24/2018	Bryant Crutchfield	Redline review	8	58.00	464.00
5/25/2018	Brandon Cooley	Redline	10	49.00	490.00
5/26/2018	Benjamin Brewster	Redlines	10	54.00	540.00
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5/31/2018	Bryant Crutchfield	Redline review	10	58.00	580.00
5/31/2018	Bryant Crutchfield	Redline review	0.5	58.00	29.00
6/6/2018	Bryant Crutchfield	Redline review	9.5	58.00	551.00
6/6/2018	Bryant Crutchfield	Redline review	2	58.00	116.00
6/7/2018	Bryant Crutchfield	Redline review	6.5	58.00	377.00
6/8/2018	Bryant Crutchfield	Redline review	12	58.00	696.00
6/9/2018	Bryant Crutchfield	Redline review	8.5	58.00	493.00
6/11/2018	Bryant Crutchfield	Redline review	11.5	58.00	667.00
6/12/2018	Bryant Crutchfield	Redline review	12	58.00	696.00
6/13/2018	Bryant Crutchfield	Redline review	11.5	58.00	667.00
6/14/2018	Bryant Crutchfield	Redline review	5	58.00	290.00
6/17/2018	Dennis Calhoun	Project Manager	10	70.00	700.00
6/21/2018	Mark Kuthnowsky	Redline staking	4.5	58.00	261.00
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5/26/2018		Mileage (Benjamin Brewster)		75.21	75.21
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Terms: Net 30

Subtotal

Sales Tax (0.0%)

Total



Invoice

Date Invoice #

6/30/2018 109560

VantagePoint

Bill To

Armstrong
One Armstrong Place
Butler, PA 16001

Contract/Work Order: Non-RUS, A

Project: [OSP] 18 Fat Alfred

Work Code: P6.0 - Corrections-Staking

Date	Staff Member	Work Description	Qty (hrs.)	Rate	Amount
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6/4/2018		Motel 05/24/2018 (Bryantt Crutchfield)		88.48	88.48
6/14/2018		Airline 06/14/2018 - 06/19/2018 (Bryantt Crutchfield)		690.90	690.90
6/16/2018		Dining (Bryantt Crutchfield)		135.00	135.00
6/16/2018		Mileage (Bryantt Crutchfield)		476.86	476.86
6/23/2018		Mileage (Dennis Calhoun)		91.02	91.02
6/23/2018		Dining (Dennis Calhoun)		30.00	30.00
6/23/2018		Dining (Mark Kutnowsky)		90.00	90.00
6/23/2018		Mileage (Mark Kutnowsky)		295.40	295.40
		Total Reimbursable Expenses			3,155.84

Terms: Net 30

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Subtotal	\$15,296.84
Sales Tax (0.0%)	\$0.00
Total	\$15,296.84



Invoice

Date Invoice #

6/30/2018 109560

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Terms: Net 30

Subtotal

Sales Tax (0.0%)

Total



Invoice

Date Invoice #

6/30/2018 109560

VantagePoint

Bill To

Armstrong
One Armstrong Place
Butler, PA 16001

Contract/Work Order: Non-RUS, A

Project: [OSP] 18 Fat Alfred

Work Code: P6.0 - Corrections-Staking

Date	Staff Member	Work Description	Qty (hrs.)	Rate	Amount
6/1/2018		Motel 05/17/2018 - 05/23/2018 (Bryantt Crutchfield)		619.36	619.36
6/4/2018		Motel 05/24/2018 (Bryantt Crutchfield)		88.48	88.48
6/14/2018		Airline 06/14/2018 - 06/19/2018 (Bryantt Crutchfield)		690.90	690.90
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6/16/2018		Mileage (Bryantt Crutchfield)		476.86	476.86
6/23/2018		Mileage (Dennis Calhoun)		91.02	91.02
6/23/2018		Dining (Dennis Calhoun)		30.00	30.00
6/23/2018		Dining (Mark Kutnowsky)		90.00	90.00
6/23/2018		Mileage (Mark Kutnowsky)		295.40	295.40
		Total Reimbursable Expenses			3,155.84

Terms: Net 30

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Subtotal	\$15,296.84
Sales Tax (0.0%)	\$0.00
Total	\$15,296.84



Invoice

Date Invoice #

6/30/2018 109560

VantagePoint

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Armstrong
One Armstrong Place
Butler, PA 16001

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6/8/2018	Bryant Crutchfield	Redline review	12	58.00	696.00
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5/26/2018		Mileage (Benjamin Brewster)		75.21	75.21
5/26/2018		Mileage (Brandon Cooley)		131.34	131.34

Terms: Net 30

Subtotal

Sales Tax (0.0%)

Total



Invoice

Date Invoice #

6/30/2018 109560

VantagePoint

Bill To

Armstrong
One Armstrong Place
Butler, PA 16001

Contract/Work Order: Non-RUS, A

Project: [OSP] 18 Fat Alfred

Work Code: P6.0 - Corrections-Staking

Date	Staff Member	Work Description	Qty (hrs.)	Rate	Amount
6/1/2018		Motel 05/17/2018 - 05/23/2018 (Bryantt Crutchfield)		619.36	619.36
6/4/2018		Motel 05/24/2018 (Bryantt Crutchfield)		88.48	88.48
6/14/2018		Airline 06/14/2018 - 06/19/2018 (Bryantt Crutchfield)		690.90	690.90
6/16/2018		Dining (Bryantt Crutchfield)		135.00	135.00
6/16/2018		Mileage (Bryantt Crutchfield)		476.86	476.86
6/23/2018		Mileage (Dennis Calhoun)		91.02	91.02
6/23/2018		Dining (Dennis Calhoun)		30.00	30.00
6/23/2018		Dining (Mark Kutnowsky)		90.00	90.00
6/23/2018		Mileage (Mark Kutnowsky)		295.40	295.40
		Total Reimbursable Expenses			3,155.84

Terms: Net 30

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Subtotal	\$15,296.84
Sales Tax (0.0%)	\$0.00
Total	\$15,296.84



Invoice

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Terms: Net 30

Subtotal

Sales Tax (0.0%)

Total



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Date Invoice #

6/30/2018 109560

VantagePoint

Bill To

Armstrong
One Armstrong Place
Butler, PA 16001

Contract/Work Order: Non-RUS, A

Project: [OSP] 18 Fat Alfred

Work Code: P6.0 - Corrections-Staking

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6/4/2018		Motel 05/24/2018 (Bryantt Crutchfield)		88.48	88.48
6/14/2018		Airline 06/14/2018 - 06/19/2018 (Bryantt Crutchfield)		690.90	690.90
6/16/2018		Dining (Bryantt Crutchfield)		135.00	135.00
6/16/2018		Mileage (Bryantt Crutchfield)		476.86	476.86
6/23/2018		Mileage (Dennis Calhoun)		91.02	91.02
6/23/2018		Dining (Dennis Calhoun)		30.00	30.00
6/23/2018		Dining (Mark Kutnowsky)		90.00	90.00
6/23/2018		Mileage (Mark Kutnowsky)		295.40	295.40
		Total Reimbursable Expenses			3,155.84

Terms: Net 30

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Subtotal	\$15,296.84
Sales Tax (0.0%)	\$0.00
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Terms: Net 30

Subtotal

Sales Tax (0.0%)

Total



Invoice

Date Invoice #

6/30/2018 109560

VantagePoint

Bill To

Armstrong
One Armstrong Place
Butler, PA 16001

Contract/Work Order: Non-RUS, A

Project: [OSP] 18 Fat Alfred

Work Code: P6.0 - Corrections-Staking

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6/23/2018		Mileage (Mark Kutnowsky)		295.40	295.40
		Total Reimbursable Expenses			3,155.84

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Sales Tax (0.0%)	\$0.00
Total	\$15,296.84



Invoice

Date Invoice #

6/30/2018 109560

VantagePoint

Bill To

Armstrong
One Armstrong Place
Butler, PA 16001

Contract/Work Order: Non-RUS, A

Project: [OSP] 18 Fat Alfred

Work Code: P6.0 - Corrections-Staking

Date	Staff Member	Work Description	Qty (hrs.)	Rate	Amount
5/20/2018	Bryant Crutchfield	Redline review	9	58.00	522.00
5/21/2018	Bryant Crutchfield	Redline review	12	58.00	696.00
5/22/2018	Bryant Crutchfield	Redline review	12	58.00	696.00
5/23/2018	Bryant Crutchfield	Redline review	7	58.00	406.00
5/23/2018	Bryant Crutchfield	Redline review	5	58.00	290.00
5/24/2018	Bryant Crutchfield	Redline review	8	58.00	464.00
5/25/2018	Brandon Cooley	Redline	10	49.00	490.00
5/26/2018	Benjamin Brewster	Redlines	10	54.00	540.00
5/30/2018	Bryant Crutchfield	Redline review	2.5	58.00	145.00
5/31/2018	Bryant Crutchfield	Redline review	10	58.00	580.00
5/31/2018	Bryant Crutchfield	Redline review	0.5	58.00	29.00
6/6/2018	Bryant Crutchfield	Redline review	9.5	58.00	551.00
6/6/2018	Bryant Crutchfield	Redline review	2	58.00	116.00
6/7/2018	Bryant Crutchfield	Redline review	6.5	58.00	377.00
6/8/2018	Bryant Crutchfield	Redline review	12	58.00	696.00
6/9/2018	Bryant Crutchfield	Redline review	8.5	58.00	493.00
6/11/2018	Bryant Crutchfield	Redline review	11.5	58.00	667.00
6/12/2018	Bryant Crutchfield	Redline review	12	58.00	696.00
6/13/2018	Bryant Crutchfield	Redline review	11.5	58.00	667.00
6/14/2018	Bryant Crutchfield	Redline review	5	58.00	290.00
6/17/2018	Dennis Calhoun	Project Manager	10	70.00	700.00
6/21/2018	Mark Kuthnowsky	Redline staking	4.5	58.00	261.00
6/21/2018	Mark Kuthnowsky	Redline staking	7.5	58.00	435.00
6/22/2018	Mark Kuthnowsky	Redline staking	12	58.00	696.00
6/23/2018	Mark Kuthnowsky	Redline staking	11	58.00	638.00
	Reimb. Expenses				
5/26/2018		Dining (Bryant Crutchfield)		165.00	165.00
5/26/2018		Dining (Benjamin Brewster)		40.00	40.00
5/26/2018		Mileage (Bryant Crutchfield)		227.27	227.27
5/26/2018		Mileage (Benjamin Brewster)		75.21	75.21
5/26/2018		Mileage (Brandon Cooley)		131.34	131.34

Terms: Net 30

Subtotal

Sales Tax (0.0%)

Total



Invoice

Date Invoice #

6/30/2018 109560

VantagePoint

Bill To

Armstrong
One Armstrong Place
Butler, PA 16001

Contract/Work Order: Non-RUS, A

Project: [OSP] 18 Fat Alfred

Work Code: P6.0 - Corrections-Staking

Date	Staff Member	Work Description	Qty (hrs.)	Rate	Amount
6/1/2018		Motel 05/17/2018 - 05/23/2018 (Bryantt Crutchfield)		619.36	619.36
6/4/2018		Motel 05/24/2018 (Bryantt Crutchfield)		88.48	88.48
6/14/2018		Airline 06/14/2018 - 06/19/2018 (Bryantt Crutchfield)		690.90	690.90
6/16/2018		Dining (Bryantt Crutchfield)		135.00	135.00
6/16/2018		Mileage (Bryantt Crutchfield)		476.86	476.86
6/23/2018		Mileage (Dennis Calhoun)		91.02	91.02
6/23/2018		Dining (Dennis Calhoun)		30.00	30.00
6/23/2018		Dining (Mark Kutnowsky)		90.00	90.00
6/23/2018		Mileage (Mark Kutnowsky)		295.40	295.40
		Total Reimbursable Expenses			3,155.84

Terms: Net 30

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Subtotal	\$15,296.84
Sales Tax (0.0%)	\$0.00
Total	\$15,296.84



Invoice

Date Invoice #

6/30/2018 109560

VantagePoint

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One Armstrong Place
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5/26/2018		Mileage (Brandon Cooley)		131.34	131.34

Terms: Net 30

Subtotal

Sales Tax (0.0%)

Total



Invoice

Date Invoice #

6/30/2018 109560

VantagePoint

Bill To

Armstrong
One Armstrong Place
Butler, PA 16001

Contract/Work Order: Non-RUS, A

Project: [OSP] 18 Fat Alfred

Work Code: P6.0 - Corrections-Staking

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6/4/2018		Motel 05/24/2018 (Bryantt Crutchfield)		88.48	88.48
6/14/2018		Airline 06/14/2018 - 06/19/2018 (Bryantt Crutchfield)		690.90	690.90
6/16/2018		Dining (Bryantt Crutchfield)		135.00	135.00
6/16/2018		Mileage (Bryantt Crutchfield)		476.86	476.86
6/23/2018		Mileage (Dennis Calhoun)		91.02	91.02
6/23/2018		Dining (Dennis Calhoun)		30.00	30.00
6/23/2018		Dining (Mark Kutnowsky)		90.00	90.00
6/23/2018		Mileage (Mark Kutnowsky)		295.40	295.40
		Total Reimbursable Expenses			3,155.84

Terms: Net 30

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Subtotal	\$15,296.84
Sales Tax (0.0%)	\$0.00
Total	\$15,296.84



Invoice

Date Invoice #

6/30/2018 109560

VantagePoint

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One Armstrong Place
Butler, PA 16001

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5/26/2018		Mileage (Brandon Cooley)		131.34	131.34

Terms: Net 30

Subtotal

Sales Tax (0.0%)

Total



Invoice

Date Invoice #

6/30/2018 109560

VantagePoint

Bill To

Armstrong
One Armstrong Place
Butler, PA 16001

Contract/Work Order: Non-RUS, A

Project: [OSP] 18 Fat Alfred

Work Code: P6.0 - Corrections-Staking

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6/4/2018		Motel 05/24/2018 (Bryantt Crutchfield)		88.48	88.48
6/14/2018		Airline 06/14/2018 - 06/19/2018 (Bryantt Crutchfield)		690.90	690.90
6/16/2018		Dining (Bryantt Crutchfield)		135.00	135.00
6/16/2018		Mileage (Bryantt Crutchfield)		476.86	476.86
6/23/2018		Mileage (Dennis Calhoun)		91.02	91.02
6/23/2018		Dining (Dennis Calhoun)		30.00	30.00
6/23/2018		Dining (Mark Kutnowsky)		90.00	90.00
6/23/2018		Mileage (Mark Kutnowsky)		295.40	295.40
		Total Reimbursable Expenses			3,155.84

Terms: Net 30

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Subtotal	\$15,296.84
Sales Tax (0.0%)	\$0.00
Total	\$15,296.84



Invoice

Date Invoice #

6/30/2018 109560

VantagePoint

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5/26/2018		Mileage (Bryant Crutchfield)		227.27	227.27
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5/26/2018		Mileage (Brandon Cooley)		131.34	131.34

Terms: Net 30

Subtotal

Sales Tax (0.0%)

Total



Invoice

Date Invoice #

6/30/2018 109560

VantagePoint

Bill To

Armstrong
One Armstrong Place
Butler, PA 16001

Contract/Work Order: Non-RUS, A

Project: [OSP] 18 Fat Alfred

Work Code: P6.0 - Corrections-Staking

Date	Staff Member	Work Description	Qty (hrs.)	Rate	Amount
6/1/2018		Motel 05/17/2018 - 05/23/2018 (Bryantt Crutchfield)		619.36	619.36
6/4/2018		Motel 05/24/2018 (Bryantt Crutchfield)		88.48	88.48
6/14/2018		Airline 06/14/2018 - 06/19/2018 (Bryantt Crutchfield)		690.90	690.90
6/16/2018		Dining (Bryantt Crutchfield)		135.00	135.00
6/16/2018		Mileage (Bryantt Crutchfield)		476.86	476.86
6/23/2018		Mileage (Dennis Calhoun)		91.02	91.02
6/23/2018		Dining (Dennis Calhoun)		30.00	30.00
6/23/2018		Dining (Mark Kutnowsky)		90.00	90.00
6/23/2018		Mileage (Mark Kutnowsky)		295.40	295.40
		Total Reimbursable Expenses			3,155.84

Terms: Net 30

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Subtotal	\$15,296.84
Sales Tax (0.0%)	\$0.00
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Invoice

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Terms: Net 30

Subtotal

Sales Tax (0.0%)

Total



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Armstrong
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		Total Reimbursable Expenses			3,155.84

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Subtotal	\$15,296.84
Sales Tax (0.0%)	\$0.00
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6/21/2018	Mark Kuthowsky	Redline staking	4.5	58.00	261.00
6/21/2018	Mark Kuthowsky	Redline staking	7.5	58.00	435.00
6/22/2018	Mark Kuthowsky	Redline staking	12	58.00	696.00
6/23/2018	Mark Kuthowsky	Redline staking	11	58.00	638.00
	Reimb. Expenses				
5/26/2018		Dining (Bryant Crutchfield)		165.00	165.00
5/26/2018		Dining (Benjamin Brewster)		40.00	40.00
5/26/2018		Mileage (Bryant Crutchfield)		227.27	227.27
5/26/2018		Mileage (Benjamin Brewster)		75.21	75.21
5/26/2018		Mileage (Brandon Cooley)		131.34	131.34

Terms: Net 30

Subtotal

Sales Tax (0.0%)

Total



Invoice

Date Invoice #

6/30/2018 109560

VantagePoint

Bill To

Armstrong
One Armstrong Place
Butler, PA 16001

Contract/Work Order: Non-RUS, A

Project: [OSP] 18 Fat Alfred

Work Code: P6.0 - Corrections-Staking

Date	Staff Member	Work Description	Qty (hrs.)	Rate	Amount
6/1/2018		Motel 05/17/2018 - 05/23/2018 (Bryantt Crutchfield)		619.36	619.36
6/4/2018		Motel 05/24/2018 (Bryantt Crutchfield)		88.48	88.48
6/14/2018		Airline 06/14/2018 - 06/19/2018 (Bryantt Crutchfield)		690.90	690.90
6/16/2018		Dining (Bryantt Crutchfield)		135.00	135.00
6/16/2018		Mileage (Bryantt Crutchfield)		476.86	476.86
6/23/2018		Mileage (Dennis Calhoun)		91.02	91.02
6/23/2018		Dining (Dennis Calhoun)		30.00	30.00
6/23/2018		Dining (Mark Kutnowsky)		90.00	90.00
6/23/2018		Mileage (Mark Kutnowsky)		295.40	295.40
		Total Reimbursable Expenses			3,155.84

Terms: Net 30

Our team at Vantage Point appreciates your business!

Please direct any billing questions to Stephanie Nemec at (605) 995-1791 or send e-mail to BillingTeam@vantagepnt.com.

Subtotal	\$15,296.84
Sales Tax (0.0%)	\$0.00
Total	\$15,296.84