NON-CEM COSTS INVOICE ITEMIZATION SHEET
SHEET _____ OF _____

VENDOR (NAME ON INVOICE)	INVOICE NUMBER	INVOICE DATE	WORK PERFORMED: (ie: excavation, well installation, etc.)	TOTAL INVOICE AMOUNT	NON-REIMBURSABLE INVOICE AMOUNTS (early payment discount, late charge, deposit, etc.)	AMOUNT REQUESTED	BIDS ATTACHED (YES OR N/A)
				$	-$	$	
				$	-$	$	
				$	-$	$	
				$	-$	$	
				$	-$	$	
				$	-$	$	
				$	-$	$	
				$	-$	$	
				$	-$	$	
				$	-$	$	
				$	-$	$	

NOTE: THREE WRITTEN BIDS ARE REQUIRED TO BE SUBMITTED FOR ANY TASK EXCEEDING $3,000

TOTAL NON-CEM COSTS REQUESTED THIS CLAIM: $_____

TOTAL CEM PLUS NON-CEM COSTS REQUESTED THIS CLAIM: $_____

IS THIS THE FINAL CLAIM FOR THIS REMEDIATION PROJECT? (YES OR NO): _____

I, _____, A NEVADA CERTIFIED ENVIRONMENTAL MANAGER, DO HEREBY CLAIM THAT THE ABOVE-REFERENCED WORK WAS ASSOCIATED WITH THE REMEDIATION PROJECT.

_____
CERTIFIED ENVIRONMENTAL MANAGER

I FIND THAT THE ABOVE WORK WAS RELATED TO REMEDIATION ACTIVITIES AT MY SITE, HAS BEEN COMPLETED, AND I AGREE THAT THESE CHARGES ARE REASONABLE & CONSISTENT WITH BOARD POLICIES & GUIDELINES.

_____
(RESPONSIBLE PARTY)