

**PUYALLUP TRIBE OF INDIANS**  
3009 E. Portland Avenue  
TACOMA, WA 98404  
Accounting (253) 573-7822

July 13, 2017

**INVOICE**

Attn: Lucy Yanez  
Northwest Indian Fish Commission  
6730 Martin Way E  
Olympia, WA 98516-5540

Agreement #13EPA-PSP420  
EPA agreement # PA-00J32201

**DESCRIPTION:**

For Services rendered under agreement #13EPA-PSP420

for the period

4/1/2017 - 6/30/2017

**Total Expenses**

Salaries	\$	-
Fringe Benefits	\$	-
Professional Fees	\$	22,741.00
Indirect Costs (28.54%)	\$	-
Total	\$	22,741.00

Vendor's certificate: I hereby certify, to the best of my knowledge, that the items and totals listed herein are proper charges for materials, merchandise and services.

BY: \_\_\_\_\_

*mpb* 7/21/17

Puyallup Tribe of Indians  
 Summary Budget Comparison - 10 110 2017 Budget-Lori  
 From 10/1/2016 Through 6/30/2017

Account Code	Account Title	Current Period		GTD Actual	Total Budget	
		Actual	Actual		Revised	Variance - Revised
96112	NWIFC 13EPA PSP40 6/30/17					
F	Tax/Fringe	-	-	2,408.28	2,408.28	0.00
	Indirect	-	-	2,854.00	2,854.00	0.00
S	Salary	-	-	8,985.80	8,985.80	0.00
P	Prof Fees	-	22,741.00	151,850.00	151,851.92	1.92
Total 96112	NWIFC 13EPA PSP40 6/30/17	\$ -	\$ 22,741.00	\$ 166,098.08	\$ 166,100.00	\$ 1.92

**Fund 20 Capital Projects**

10/1 - 3/31/A  
 Prof Fees \$ 129,109  
 22,741  
 \$ 151,850