

# **Exhibit X**

## **part 9**

<b>Invoice No.</b>	<b>Date of Inv.</b>	<b>Payment To:</b>	<b>Description</b>	<b>Check Number</b>	<b>Dollar Amount</b>
20866	10/28/94	Geomatrix Consultants	Professional Services		\$17,849.63
20918	11/15/94	Geomatrix Consultants	Professional Services		\$5,862.49
1598	11/15/94	Ogden	Services performed 11/01 - 11/28/94	15040	535.00
R01753	12/13/94	“	Services performed through 11/25/94	15067	6,390.66
R01919	01/17/95	“	Services performed through 12/30/94	15112	505.00
1918	01/17/95	“	Services performed 11/26 - 12/30/96	15112	8,626.26
2086	02/14/95	“	Services performed 12/31 - 01/27/95	15142	17,518.16
R02087	02/14/95	“	Services performed through 01/27/95	15142	386.94
R02266	03/14/95	“	Services performed through 02/24/95	15175	240.00
2265	03/14/95	“	Services performed 01/28 - 02/24/95	15175	54,229.23
R02444	04/18/95	“	Services performed through 03/31/95	15205	335.00
2443	04/18/95	“	Services performed 02/25 - 03/31/95	15205	5,925.88
2635	05/16/95	“	Services performed 04/01 - 04/28/95	15227	122.63
	06/15/95	Ogden EESC	Prof. Services	15227	735.00
R02815	06/13/95	“	Services performed through 05/26/95	15244	240.00
R02993	07/18/95	“	Services performed through 06/30/95	15276	1,681.62

# TRANSPORTATION LEASING CO.

A Dial Corp Company

1850 N. CENTRAL  
PHOENIX, AZ 85004

December 5, 1994

VIA FACSIMILE  
(619) 236-9148

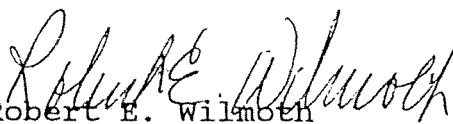
Frank J. Alessi  
Assistant Vice President-Finance  
CENTRE CITY DEVELOPMENT CORPORATION  
225 Broadway, Suite 1100  
San Diego, California 92101-5074

RE: Marina Project Area Trust Fund - Invoice for Payment

Dear Mr. Alessi:

In response to your November 29, 1994 correspondence, please be advised that Geomatrix Invoice No. 20866 dated 10-28-94 in the amount of \$17,849.63 and Invoice No. 20918 dated 11-15-94 in the amount of \$5,862.49 has been approved for payment.

Sincerely,

  
Robert E. Wilmoth  
Group General Counsel

REW:ch

..... (AUTO) .....

THE FOLLOWING FILE(S) ERASED

FILE	FILE TYPE	OPTION	TEL NO.	PAGE	RESULT
029	TRANSMISSION		916192369148	02	OK

.....  
ERRORS

- 1) HANG UP OR LINE FAIL      2) BUSY      3) NO ANSWER      4) NO FACSIMILE CONNECTION

TRANSPORTATION LEASING CO.  
Dial Corporate Center  
Phoenix, AZ 85077-2212

L A W & T A X D E P A R T M E N T

T E L E C O P I E R

T R A N S M I T A L

To:	From:
FAX #: <u>91 619 236 9148</u>	FAX #: <u>(602) 207-5480</u>
NAME: <u>FRANK ALESSI</u>	NAME: <u>Robert Wilmoth</u>
COMPANY: <u>Centre City Dev. Corp.</u>	STATION NBR: <u>2212</u>
LOCATION: <u>San Diego, CA</u>	DATE: <u>12 05 94</u>
TOTAL # OF PAGES: <u>2</u> (Including Transmittal Form)	TELEPHONE: <u>602 207 5748</u>

NOTE: IF YOU DID NOT RECEIVE THE PAGES INDICATED,  
PLEASE CALL AS SOON AS POSSIBLE.

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

*The information contained in this facsimile message is attorney privileged and confidential information intended only for the use of the individual or entity named above. If the reader of this message is not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please immediately notify us by telephone, and return the original message to us at the above address via the U.S. Postal Service. Thank you.*

# TRANSPORTATION LEASING CO.

A Dial Corp Company

1850 N. CENTRAL  
PHOENIX, AZ 85004

December 5, 1994

VIA FACSIMILE  
(619) 236-9148

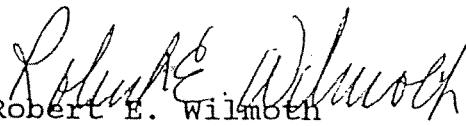
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Assistant Vice President-Finance  
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225 Broadway, Suite 1100  
San Diego, California 92101-5074

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Group General Counsel

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- 2) BUSY
- 3) NO ANSWER
- 4) NO FACSIMILE CONNECTION

TRANSPORTATION LEASING CO.  
Dial Corporate Center  
Phoenix, AZ 85077-2212

L A W & T A X D E P A R T M E N T  
T E L E C O P I E R  
T R A N S M I T A L

To:	From:
FAX #: <u>91 619 236 9148</u>	FAX #: <u>(602) 207-5480</u>
NAME: <u>FRANK ALESSI</u>	NAME: <u>Robert Wilmoth</u>
COMPANY: <u>Centre City Dev. Corp.</u>	STATION NBR: <u>2212</u>
LOCATION: <u>San Diego, CA</u>	DATE: <u>12 05 94</u>
TOTAL # OF PAGES: <u>2</u> (Including Transmittal Form)	TELEPHONE: <u>602 207 5748</u>

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Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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91-624-1

1

RECEIVED  
NOV 22 1994  
K. M. RIES

# OGDEN ENVIRONMENTAL AND ENERGY SERVICES

5510 Morehouse Drive  
San Diego, CA 92121  
619 458 9044  
FAX 619 458 0943

PAGE: 1

INVOICE NO. : 011194  
INVOICE DATE: 11/15/94  
CONTRACT NO. :  
PROJECT NO. : 941044-100

TRANSPORTATION LEASING CO.  
ATTN: KENNETH M RIES  
1850 W. CENTRAL AVENUE  
PHOENIX, AZ 85077 2312

PROJECT TITLE: GREYHOUND MAINTENANCE YARD

FOR SERVICES PERFORMED 11/1/94 THROUGH 1/28/94

TOTAL DUE PER THIS INVOICE 535.00

CONTRACT STATUS:	
TOTAL CONTRACT AMOUNT.....	420,328.00
TOTAL INVOICED THRU 1/28/94.....	420,325.07
CONTRACT AMOUNT REMAINING.....	2.93

ANNUAL INTEREST CHARGED ON BALANCES OVER 30 DAYS

*OK for payment of \$535.00 by TRC to Ogden  
(A/E: San Diego, CA. Gen. Mgr. of GLT matter)  
A. M. Rin  
11-23-94*

Remittance Address:  
Ogden EESC

Wire Transfers:  
Ogden EESC  
Account Number: 1290918896

# OGDEN ENVIRONMENTAL AND ENERGY SERVICES

5510 Morehouse Drive  
San Diego, CA 92121  
619 458 9044  
FAX 619 458 0943

PAGE: 2

TRANSPORTATION LEASING CO  
ATTN: KENNETH M RIES

INVOICE NO. : 001595  
INVOICE DATE: 11/15/94  
CONTRACT NO.:  
PROJECT NO. : 9-1044-1000

## S A L A R Y & E X P E N S E D E T A I L

### PROFESSIONAL SERVICES

	HOURS	RATE	AMOUNT
TECHNICIAN VI	3.00	45.00	135.00
ADMIN./CLERICAL V	10.00	40.00	400.00
	13.00		535.00
** TOTAL PROJECT 9-1044-1000			535.00

=====

Remittance Address:  
Ogden EESC  
P.O. Box 840427  
Dallas, TX 75284-0427

ORIGINAL

Wire Transfers:  
Ogden EESC  
Account Number: 1290918896  
NationsBank ABA Number: 111000025

TLC BILLING ANALYSIS FOR THE  
GREYHOUND MAINTENANCE YARD PROJECT  
From 10/01/94 to 10/28/94

LABOR COSTS

Air Permitting		\$535.00
Tech/Clerical	13.0 hours	

EXPENSE COSTS

Xerox, telephone, misc.		\$0.00
-------------------------	--	--------

TOTAL		\$535.00
-------	--	----------

TRANSPORTATION LEASING CO.  
PHOENIX, ARIZONA 85077

CODE	CHECK NUMBER
	15040
DATE	PAGE
12-8-94	

VENDOR NAME

Ogden Environmental and Energy Services

DETACH BEFORE DEPOSITING CHECK

INVOICE DATE	INVOICE NUMBER	VOUCHER	GROSS	ADJUSTMENT	NET
11-15-94	001598				\$535.00

**TRANSPORTATION LEASING CO.**  
GREYHOUND TOWER PHOENIX, ARIZONA 85077



CITIBANK N.A.  
NEW YORK, NEW YORK

1-8  
210

4015 Y

15040

DATE  
12-8-94

CHECK NUMBER  
15049

AMOUNT \$535.00

PAY TO  
THE  
ORDER  
OF

Ogden EESC  
P. O. Box 840427  
Dallas, TX 75284-0427

AUTHORIZED SIGNATURE

**NON NEGOTIABLE**

AUTHORIZED SIGNATURE

*BHS*  
*MLR*

*500 01 64*

91-027-1  
G

RECEIVED  
DEC 27 1994  
K. M. RIES

# OGDEN ENVIRONMENTAL AND ENERGY SERVICES

5510 Morehouse Drive  
San Diego, CA 92121  
619 458 9044  
FAX 619 458 0943

PAGE: 1

INVOICE NO. : R01753  
INVOICE DATE: 12/13/94  
CONTRACT NO.:  
PROJECT NO. : 9-1044-1000

TRANSPORTATION LEASING CO  
ATTN: KENNETH M RIES  
1850 N. CENTRAL AVENUE  
PHOENIX, AZ 85077-2212

PROJECT TITLE: GREYHOUND MAINTENANCE YARD  
FOR SERVICES PERFORMED THROUGH 11/25/94.

CURRENT PROJECT CHARGES		6,390.66
TOTAL AMOUNT DUE THIS INVOICE	\$	<u>6,390.66</u>

NET DUE IN 30 DAYS -- THANK YOU

TO ENSURE PROPER CREDIT PLEASE RETURN THE ATTACHED  
REMITTANCE COPY WITH YOUR PAYMENT

*OK For Payment of \$6,390.66 by TLC to Ogden  
(RE: San Diego, CA Gov. Nat GLI matter)  
K.M. RIES  
12-27-94  
K.M. RIES  
12-27/94*

Remittance Address:  
Ogden EESC  
P.O. Box 840427  
Dallas, TX 75284-0427

Wire Transfers:  
Ogden EESC  
Account Number: 1290918896  
NationsBank ABA Number: 111000025

ORIGINAL

# OGDEN ENVIRONMENTAL AND ENERGY SERVICES

5510 Morehouse Drive  
 San Diego, CA 92121  
 619 458 9044  
 FAX 619 458 0943

PAGE: 2

TRANSPORTATION LEASING CO  
 ATTN: KENNETH M RIES

INVOICE NO. : R01753  
 INVOICE DATE: 12/13/94  
 CONTRACT NO.:  
 PROJECT NO. : 9-1044-1000

S A L A R Y   A N D   E X P E N S E   D E T A I L

PRP MEETINGS

PROFESSIONAL SERVICES

	HOURS	RATE	AMOUNT
PROFESSIONAL LEVEL X CORLEY, HELEN P.	6.50	80.00	520.00
PROFESSIONAL LEVEL XV DEUBLE, JOHN L.	35.00	115.00	4,025.00
ADMIN./CLERICAL V KRZYSKA, CHERYL	.75	40.00	30.00
ESCHERICH, CARMEN M.	.25	40.00	10.00
	-----		-----
	42.50		4,585.00

EXPENSES

	COST/QTY	RATE	AMOUNT
REPRODUCTION/GRAPHICS XEROX LOG-SAN DIEGO	4.72	1.2000	5.66
	** TOTAL		5.66

MISCELLANEOUS

COUNTY OF SAN DIEGO APCD	1,500.00	1.2000	1,800.00
	** TOTAL		1,800.00

-----  
 1,805.66

\*\* TOTAL PROJECT 9-1044-1000 6,390.66  
 =====

Remittance Address:  
 Ogden EESC  
 P.O. Box 840427  
 Dallas, TX 75284-0427

ORIGINAL

Wire Transfers:  
 Ogden EESC  
 Account Number: 1290918896  
 NationsBank ABA Number: 111000025

4015 Y

840427 4072 015067

DATE 1-12-95

CHECK NUMBER 15067

6394400 CENTS

AMOUNT \$6,390.66

PAY TO THE ORDER OF Ogden EESC  
P. O. Box 840427  
Dallas, TX 75284-0427

*[Signature]*  
AUTHORIZED SIGNATURE

*[Signature]*  
AUTHORIZED SIGNATURE

⑈015067⑈ ⑆021000089⑆ 00076785⑈ ⑆0000639066⑆

JAN 18 '95 1290918896 JAN1895 1290918896

⑆11000000⑆

021000089 8612  
800965 F.I. 00177985  
01047559 1132 011895

DEPOSIT ONLY  
TO THE ACCT  
OF THE NAMED PAYEE  
ALL RIGHTS RESERVED  
WITHOUT PREJUDICE  
SUBJECT OF FINAL  
DETERMINATION  
NATIONAL BANK TX NA  
DALLAS LOCKBOX  
75201-5233

⑆1114700⑆

11-027-100  
INV

# OGDEN ENVIRONMENTAL AND ENERGY SERVICES

RECEIVED  
JAN 24 1995  
K. M. RIES

5510 Morehouse Drive  
San Diego, CA 92121  
619 458 9044  
FAX 619 458 0943

PAGE: 1

TRANSPORTATION LEASING CO  
ATTN: KENNETH M RIES  
1850 N. CENTRAL AVENUE  
PHOENIX, AZ 85077-2212

INVOICE NO. : RD1919  
INVOICE DATE: 01/17/95  
CONTRACT NO.:  
PROJECT NO. : 9-1044-1000

PROJECT TITLE: GREYHOUND MAINTENANCE YARD  
FOR SERVICES PERFORMED THROUGH 12/30/94.

CURRENT PROJECT CHARGES		505.00
TOTAL AMOUNT DUE THIS INVOICE	\$	505.00
		=====

NET DUE IN 30 DAYS -- THANK YOU

TO ENSURE PROPER CREDIT PLEASE RETURN THE ATTACHED  
REMITTANCE COPY WITH YOUR PAYMENT

*AK for payment of \$505.00 by T&C to Ogden  
CRE: San Diego, CA Gar. Note G&I meter)  
K. M. RIES  
1-24-95  
M. C. [Signature]  
1/25/95*

Remittance Address:  
Ogden EESC  
P.O. Box 840427  
Dallas, TX 75284-0427

ORIGINAL

Wire Transfers:  
Ogden EESC  
Account Number: 1290918896  
NationsBank ABA Number: 111000025



# OGDEN ENVIRONMENTAL AND ENERGY SERVICES

5510 Morehouse Drive  
 San Diego, CA 92121  
 619 458 9044  
 FAX 619 458 0943

PAGE: 2

TRANSPORTATION LEASING CO  
 ATTN: KENNETH M RIES

INVOICE NO. : R01919  
 INVOICE DATE: 01/17/95  
 CONTRACT NO.:  
 PROJECT NO. : 9-1044-1000

S A L A R Y   A N D   E X P E N S E   D E T A I L

PRP MEETINGS

PROFESSIONAL SERVICES

	HOURS	RATE	AMOUNT
PROFESSIONAL LEVEL X			
CORLEY, HELEN P.	5.50	80.00	440.00
ADMIN./CLERICAL V			
KRZYSKA, CHERYL	1.25	40.00	50.00
KRZYSKA, CHERYL	.25	60.00	15.00
	7.00		505.00
** TOTAL PROJECT 9-1044-1000			505.00

Remittance Address:  
 Ogden EESC  
 P.O. Box 840427  
 Dallas, TX 75284-0427

ORIGINAL

Wire Transfers:  
 Ogden EESC  
 Account Number: 1290918896  
 NationsBank ABA Number: 111000025

**TLC BILLING ANALYSIS FOR THE  
GREYHOUND MAINTENANCE YARD PROJECT**

From 11/26/94 to 12/30/94

LABOR COSTS for Field Mobilization

Meeting subs at site, preparing permits & purchase requisitions	\$ 2280.00
C. Meijerink	
D. Barrie	
H. Corley	
J. Deuble	
Health and Safety	
J. Valenzia	\$ 930.00
RAP/APCD Interface	\$ 1245.00
Purchasing Dept.	\$ 610.00
Graphics	\$ 607.50
Word Proc/Clerical	\$ 50.00
<b>TOTAL LABOR</b>	<b>\$ 5722.50</b>

EXPENSE COSTS

well permits	\$ 2880.00
phonecalls, xerox	\$ 23.76
<b>TOTAL EXPENSES</b>	<b>\$ 2903.76</b>

**GRAND TOTAL           \$ 8626.26**

---

**TLC BILLING ANALYSIS FOR THE  
RX01 TASK FOR PRP SUPPORT OR ADDITIONAL SERVICES**

From 11/26/94 to 12/30/94

**LABOR COSTS**

H. Corley for tank inquiry with DOHS and CCDC, RAP interface with RWQCB	\$440.00
Clerical for same as above	\$65.00

**GRAND TOTAL**

**\$ 505.00**

4015 Y

840927 4362 05512

DATE 2-16-95 CHECK NUMBER 15112  
 AMOUNT \$9,131.26  
 Ogden EESC  
 P. O. Box 840427  
 Dallas, TX 75284-0427  
 PAID CITIBANK  
 AUTHORIZED SIGNATURE [Signature]

⑈015112⑈ ⑆021000089⑆ 00076785⑈ ⑆0000913126⑈

*\$505.00 - INV.# 1919*  
*8,626.26 - INV.# 1918*  


---

*\$9,131.26*

F8 21 1290918896 FE2195 1290918896

111000025

PAID CITIBANK  
CCPD #653  
541732372@102 4173 07 02-21-95

CHE 021000021  
18-194328 02-21-95

11107572

# OGDEN

## ENVIRONMENTAL AND ENERGY SERVICES

*INV*

RECEIVED

JAN 24 1995

5510 Morehouse Drive  
San Diego, CA 92121  
619 458 9044  
FAX 619 458 0943

PAGE: 1

TRANSPORTATION LEASING CO  
ATTN: KENNETH M RIES  
1850 N. CENTRAL AVENUE  
PHOENIX, AZ 85077-2212

INVOICE NO.: 001918  
INVOICE DATE: 01/17/95  
CONTRACT NO.:  
PROJECT NO.: 9-1044-1000

PROJECT TITLE: GREYHOUND MAINTENANCE YARD

FOR SERVICES PERFORMED 11/26/94 THROUGH 12/30/94

TOTAL DUE PER THIS INVOICE \$ 2,626.26  
=====

CONTRACT STATUS:	
TOTAL CONTRACT AMOUNT.....	488,428.00
TOTAL INVOICED THRU 12/30/94.....	428,951.33
CONTRACT AMOUNT REMAINING.....	59,476.67

1.5% INTEREST CHARGED ON BALANCES OVER 30 DAYS

*OK For Payment of \$2,626.26 by TRC to Ogden  
(RE: San Diego CA, Gov. Not a SHI matter)  
R/M. Ries  
1-24-95  
W.G. Curbishier  
1/25/95*

Remittance Address:  
Ogden EESC  
P.O. Box 840427  
Dallas, TX 75284-0427

Wire Transfers:  
Ogden EESC  
Account Number: 1290918896  
NationsBank ABA Number: 111000025

ORIGINAL

# OGDEN ENVIRONMENTAL AND ENERGY SERVICES

5510 Morehouse Drive  
San Diego, CA 92121  
619 458 9044  
FAX 619 458 0943

PAGE: 2

TRANSPORTATION LEASING CO  
ATTN: KENNETH M RIES

INVOICE NO.: 001918  
INVOICE DATE: 01/17/95  
CONTRACT NO.:  
PROJECT NO.: 9-1044-1000

## SALARY & EXPENSE DETAIL

### PROFESSIONAL SERVICES

	HOURS	RATE	AMOUNT
PROFESSIONAL LEVEL II	2.50	40.00	100.00
PROFESSIONAL LEVEL III	14.00	45.00	630.00
PROFESSIONAL LEVEL IV	10.20	50.00	510.00
PROFESSIONAL LEVEL VII	12.00	65.00	780.00
PROFESSIONAL LEVEL X	5.00	80.00	400.00
PROFESSIONAL LEVEL XV	23.00	115.00	2,645.00
TECHNICIAN VI	13.50	45.00	607.50
ADMIN./CLERICAL V	1.25	40.00	50.00
	31.45		5,722.50

### EXPENSES

	AMOUNT
PHONE	1.20
REPRODUCTION/GRAPHICS	22.56
MISCELLANEOUS	2,880.00
	2,903.76
** TOTAL PROJECT 9-1044-1000	8,626.26

Remittance Address:  
Ogden EESC  
P.O. Box 840427  
Dallas, TX 75284-0427

Wire Transfers:  
Ogden EESC  
Account Number: 1290918896  
NationsBank ABA Number: 111000025

ORIGINAL

**TLC BILLING ANALYSIS FOR THE  
GREYHOUND MAINTENANCE YARD PROJECT**

From 11/26/94 to 12/30/94

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D. Barrie	
H. Corley	
J. Deuble	
Health and Safety	
J. Valenzia	\$ 930.00
RAP/APCD Interface	\$ 1245.00
Purchasing Dept.	\$ 610.00
Graphics	\$ 607.50
Word Proc/Clerical	\$ 50.00
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well permits	\$ 2880.00
phonecalls, xerox	\$ 23.76
<b>TOTAL EXPENSES</b>	<b>\$ 2903.76</b>

**GRAND TOTAL           \$ 8626.26**

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**TLC BILLING ANALYSIS FOR THE  
RX01 TASK FOR PRP SUPPORT OR ADDITIONAL SERVICES**

From 11/26/94 to 12/30/94

**LABOR COSTS**

H. Corley for tank inquiry with DOHS and CCDC, RAP interface with RWQCB	\$440.00
Clerical for same as above	\$65.00

4015 Y

840027 4362 15E12

DATE 2-16-95 CHECK NUMBER 15112  
 AMOUNT \$9,131.26  
 PAY TO THE ORDER OF Ogden EESC  
 P. O. Box 840427  
 Dallas, TX 75284-0427  
 PAID CITIBANK  
 AUTHORIZED SIGNATURE [Signature]  
 AUTHORIZED SIGNATURE [Signature]

⑈015112⑈ ⑆021000089⑆ 00076785⑈ ⑆0000913126⑆

*\$505.00 - INV.# 1919*  
*8,626.26 - INV.# 1918*  
*\$9,131.26*

F8 21 1290918896 FE2195 1290918896

111000025

PAID CITIBANK  
CCPD #653  
541732372@102 4173 07 02-21-95

13-194328 02-21-95

1110757E



# OGDEN ENVIRONMENTAL AND ENERGY SERVICES

RECEIVED  
FEB 16 1995  
K. M. RIES

5510 Morehouse Drive  
San Diego, CA 92121  
619 458 9044  
FAX 619 458 0943

PAGE: 1

TRANSPORTATION LEASING CO  
ATTN: KENNETH M RIES  
1850 N. CENTRAL AVENUE  
PHOENIX, AZ 85077-2212

INVOICE NO.: 002086  
INVOICE DATE: 02/14/95  
CONTRACT NO.:  
PROJECT NO.: 9-1044-1000

PROJECT TITLE: GREYHOUND MAINTENANCE YARD

FOR SERVICES PERFORMED 12/31/94 THROUGH 01/27/95

TOTAL DUE PER THIS INVOICE \$ 17,518.16  
=====

CONTRACT STATUS:  
TOTAL CONTRACT AMOUNT..... 488,428.00  
TOTAL INVOICED THRU 01/27/95..... 446,469.49  
CONTRACT AMOUNT REMAINING..... 41,958.51

1.5% INTEREST CHARGED ON BALANCES OVER 30 DAYS

*OK for payment of \$17,518.16 by TLC to Ogden  
(RE: San Diego, Gerdy, Not OLI matter)  
K.M. RIES  
2-18-95  
M.A. [Signature]  
2/17/95*

Remittance Address:  
Ogden EESC  
P.O. Box 840427  
Dallas, TX 75284-0427

ORIGINAL

Wire Transfers:  
Ogden EESC  
Account Number: 1290918896  
NationsBank ABA Number: 111000025

# OGDEN ENVIRONMENTAL AND ENERGY SERVICES

5510 Morehouse Drive  
 San Diego, CA 92121  
 619 458 9044  
 FAX 619 458 0943

PAGE: 2

TRANSPORTATION LEASING CO  
 ATTN: KENNETH M. RIES

INVOICE NO.: 002086  
 INVOICE DATE: 02/14/95  
 CONTRACT NO.:  
 PROJECT NO.: 9-1044-1000

## SALARY & EXPENSE DETAIL

### PROFESSIONAL SERVICES

	HOURS	RATE	AMOUNT
PROFESSIONAL LEVEL III	71.75	45.00	3,228.75
PROFESSIONAL LEVEL IV	21.80	50.00	1,090.00
PROFESSIONAL LEVEL VII	127.50	65.00	8,287.50
PROFESSIONAL LEVEL IX	49.00	75.00	3,675.00
PROFESSIONAL LEVEL X	6.00	80.00	480.00
TECHNICIAN VI	4.50	45.00	202.50
ADMIN./CLERICAL V	7.25	40.00	290.00
	<u>287.80</u>		<u>17,253.75</u>

### EXPENSES

	AMOUNT
MATERIALS & SUPPLIES	86.83
PHONE	1.45
POSTAGE/DELIVERY	4.55
REPRODUCTION/GRAPHICS	82.32
TEMPORARY AGENCIES	5.26
MISCELLANEOUS	84.00
	<u>264.41</u>

\*\* TOTAL PROJECT 9-1044-1000 17,518.16

Remittance Address:  
 Ogden EESC  
 P.O. Box 840427  
 Dallas, TX 75284-0427

Wire Transfers:  
 Ogden EESC  
 Account Number: 1290918896  
 NationsBank ABA Number: 111000025

ORIGINAL

4015 Y

15142

DATE 3-23-95 CHECK NUMBER 15142

PAID CITIBANK AMOUNT \$17,905.10 541523167

PAY TO THE ORDER OF Ogden EESC  
P. O. Box 840427  
Dallas, TX 75284-0427

*B. J. Siddall*  
AUTHORIZED SIGNATURE

*Michael Brown*  
AUTHORIZED SIGNATURE

⑈015142⑈ ⑆021000089⑆ 00076785⑈ ⑆0001790510⑈

17,518.16 - INVA # 2086  
386.94 - " " 2087  
\$17,905.10

MR 95' 20 129091889A MR2095 129091889A

⑈11000025⑈

PAID CITIBANK  
CORP 951213  
5415231670102 4147  
NATIONSBANK 3-20-95  
DALLAS TEXAS

FOR DEPOSIT ONLY  
CREDIT TO THE ACCOUNT OF WITH NAME PAID  
ALL RIGHTS RESERVED  
WITHOUT PREJUDICE  
SUBJECT TO FINAL  
DETERMINATION  
DALLAS TEXAS

⑈12192425⑈

# OGDEN ENVIRONMENTAL AND ENERGY SERVICES

FEB 16 1995

K. M. RIES

5510 Morehouse Drive  
San Diego, CA 92121  
619 458 9044  
FAX 619 458 0943

PAGE: 1

TRANSPORTATION LEASING CO  
ATTN: KENNETH M. RIES  
1850 N. CENTRAL AVENUE  
PHOENIX, AZ 85077-2212

INVOICE NO.: RD2087  
INVOICE DATE: 02/14/95  
CONTRACT NO.:  
PROJECT NO.: 9-1044-1000

PROJECT TITLE: GREYHOUND MAINTENANCE YARD  
FOR SERVICES PERFORMED THROUGH 01/27/95.

CURRENT PROJECT CHARGES		386.94
TOTAL AMOUNT DUE THIS INVOICE	\$	386.94
		=====

NET DUE IN 30 DAYS - THANK YOU

TO ENSURE PROPER CREDIT PLEASE RETURN THE ATTACHED  
REMITTANCE COPY WITH YOUR PAYMENT

*OK for payment of \$386.94 by TNC t. Ogden  
(RE: San Diego Garage Not a GLI matter)  
K.M. Ries  
2-17-95  
MCA Antstream  
2/17/95*

Remittance Address:  
Ogden EESC  
P.O. Box 840427  
Dallas, TX 75284-0427

Wire Transfers:  
Ogden EESC  
Account Number: 1290918896  
NationsBank ABA Number: 111000025

ORIGINAL

# OGDEN ENVIRONMENTAL AND ENERGY SERVICES

5510 Morehouse Drive  
 San Diego, CA 92121  
 619 458 9044  
 FAX 619 458 0943

PAGE: 2

TRANSPORTATION LEASING CO  
 ATTN: KENNETH M. RIES

INVOICE NO.: R02087  
 INVOICE DATE: 02/14/95  
 CONTRACT NO.:  
 PROJECT NO.: 9-1044-1000

SALARY AND EXPENSE DETAIL

PRP MEETINGS

PROFESSIONAL SERVICES

	HOURS	RATE	AMOUNT
PROFESSIONAL LEVEL X			
CORLEY, HELEN P.	4.50	80.00	360.00
	<del>4.50</del>		<del>360.00</del>
	4.50		360.00

EXPENSES

	COST/QTY	RATE	AMOUNT
POSTAGE/DELIVERY			
FEDERAL EXPRESS	11.75	1.2000	14.10
ALLSTATE COURIER	10.70	1.2000	12.84
	** TOTAL		26.94

~~26.94~~  
 26.94

\*\* TOTAL PROJECT 9-1044-1000 386.94  
 =====

Remittance Address:  
 Ogden EESC  
 P.O. Box 840427  
 Dallas, TX 75284-0427

Wire Transfers:  
 Ogden EESC  
 Account Number: 1290918896  
 NationsBank ABA Number: 111000025

ORIGINAL

DATE 3-13-95 CHECK NUMBER 15142  
 PAID CITIBANK AMOUNT \$17,905.10  
 PAY TO THE ORDER OF Ogden EESC  
 P. O. Box 840427  
 Dallas, TX 75284-0427  
 AUTHORIZED SIGNATURE [Signature]  
 AUTHORIZED SIGNATURE [Signature]

⑈015142⑈ ⑆021000089⑆ 00076785⑈ ⑈0001790510⑈

17,518.16 - INV# 2086  
 386.94 - " " 2087  
 \$17,905.10

MR 95 20 129091989A MB2095 129091989A

⑈1000025⑈

PAID CITIBANK  
 CMB095243  
 541523167@102 4147  
 PAN  
 611-0020-96

FOR DEPOSIT ONLY  
 CREDIT TO THE ACCOUNT OF WITH NAME ON PAYEE  
 ALL RIGHTS RESERVED  
 WITHOUT REBATE  
 SUBJECT TO FINAL DETERMINATION  
 NATIONAL CITY BANK  
 DALLAS, TEXAS

⑈12192925⑈

# OGDEN ENVIRONMENTAL AND ENERGY SERVICES

5510 Morehouse Drive  
San Diego, CA 92121  
619 458 9044  
FAX 619 458 0943

PAGE: 1

TRANSPORTATION LEASING CO  
ATTN: KENNETH M RIES  
1850 N. CENTRAL AVENUE  
PHOENIX, AZ 85077-2212

INVOICE NO. : R02266  
INVOICE DATE: 03/14/95  
CONTRACT NO.:  
PROJECT NO. : 9-1044-1000

PROJECT TITLE: GREYHOUND MAINTENANCE YARD  
FOR SERVICES PERFORMED THROUGH 02/24/95.

CURRENT PROJECT CHARGES	240.00
TOTAL AMOUNT DUE THIS INVOICE	\$ 240.00
	=====

NET DUE IN 30 DAYS -- THANK YOU

TO ENSURE PROPER CREDIT PLEASE RETURN THE ATTACHED  
REMITTANCE COPY WITH YOUR PAYMENT

*McClintock*  
*3/21/95*

*OK For payment of 240.00 by TLC to Ogd*  
*(RE: San Diego Garage, Not SWI matter)*  
*K. M. Rios*  
*3-21-95*

Remittance Address:  
Ogden EESC  
P.O. Box 840427  
Dallas, TX 75284-0427

ORIGINAL

Wire Transfers:  
Ogden EESC  
Account Number: 1290918896  
NationsBank ABA Number: 111000025

91-624-1

RECEIVED  
MAR 17 1995  
K. M. RIES

TLC BILLING ANALYSIS FOR THE  
GREYHOUND MAINTENANCE YARD PROJECT  
From 1/28/95 to 2/24/95

<u>LABOR COSTS</u>	
Data Evaluation (H. Corley)	\$ 1600.00
Procurement	\$ 920.00
Graphics	\$ 45.00
Clerical	\$ 20.00
<b>TOTAL LABOR</b>	<b>\$ 2585.00</b>

*2*  
INVOICES

<u>EXPENSE COSTS</u>	
drilling, concrete cutting, geophysical clearance	\$30,736.21
lab analysis	\$17,462.50
supplies/rentals	\$3185.77
phonecalls, xerox	\$259.74
<b>TOTAL EXPENSES</b>	<b>\$ 51,644.22</b>
<b>GRAND TOTAL</b>	<b>\$ 54,229.22</b>

TLC BILLING ANALYSIS FOR THE  
RX01 TASK FOR PRP SUPPORT OR OUT OF SCOPE SERVICES  
From 1/28/95 to 2/24/95

<u>LABOR COSTS</u>	
H. Corley document review/comment for Geomatrix	\$ 240.00
<u>EXPENSE COSTS</u>	
<b>GRAND TOTAL</b>	<b>\$ 240.00</b>



91-027

RECEIVED  
MAR 17 1995  
K. M. RIES

**TLC BILLING ANALYSIS FOR THE  
GREYHOUND MAINTENANCE YARD PROJECT  
From 1/28/95 to 2/24/95**

LABOR COSTS

Data Evaluation (H. Corley)	\$ 1600.00
Procurement	\$ 920.00
Graphics	\$ 45.00
Clerical	\$ 20.00
<b>TOTAL LABOR</b>	<b>\$ 2585.00</b>

*2*  
INVOICES

EXPENSE COSTS

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**GRAND TOTAL \$ 54,229.22**

**TLC BILLING ANALYSIS FOR THE  
RX01 TASK FOR PRP SUPPORT OR OUT OF SCOPE SERVICES  
From 1/28/95 to 2/24/95**

LABOR COSTS

H. Corley document review/comment for Geomatrix	\$ 240.00
---	-----------

EXPENSE COSTS

**GRAND TOTAL \$ 240.00**

4015 Y

840427 4345 05175

DATE

4-13-95

CHECK NUMBER

15175

54469 00

AMOUNT \$54,469.23

PAY TO THE ORDER OF

Ogden Environmental and Energy Services  
P. O. Box 840427  
Dallas, TX 75284-0427

*B. J. Siddall*

AUTHORIZED SIGNATURE

02028907 001775

*Deanne S. Stovall*

AUTHORIZED SIGNATURE

⑈015175⑈

⑆021000089⑆

00076785⑈

⑈0005446923⑈

INV. 2265 - \$54,229.23  
INV. 2266 - \$ 240.00  
\$54,469.23

AP '95 20

1290918896

AP2095

1290918896

1100

021000089 001775  
500985 F.I. 00177585  
02028907 1070 1042095

FOR DEPOSIT ONLY  
TO THE ACCT  
NAMED PAYEE  
ALL RIGHTS RESERVED  
WITHOUT PREJUDICE  
SUBJECT TO FINAL  
DETERMINATION  
NATIONMARK BANK  
DALLAS TEXAS

⑈12005697⑈

9-1044-1000.

City Services

### APPROVAL AND INPUT FORM

TODAY'S DATE: 1/19/95

PAGE 1 OF 1

VENDOR NAME: Cut 'N Core, Inc

INVOICE # 18819

SPECIAL INSTRUCTIONS: \_\_\_\_\_

REFERENCE P.O.# 4-32-P2.114780  NO P.O.

APPROVING SIGNATURE: Helen Corley

DATE: 1-31-95

(A) PROJECT NUMBER	(B) TASK	(C) SECTION	(D) EXPENSE ACCOUNT	(E) DEBIT AMOUNT	(F) CREDIT AMOUNT
1) <u>910441000</u>	<u>DD16</u>	<u>3171</u>	<u>5110</u>	<u>1,350</u>	
2) _____	_____	_____	_____	_____	_____
3) _____	_____	_____	_____	_____	_____
4) _____	_____	_____	_____	_____	_____
5) _____	_____	_____	_____	_____	_____
				TOTAL	<u>1,350<sup>00</sup></u>

JAN 19 3:39

#### FOR PURCHASING USE ONLY

Reviewed by Purchasing Dept. Okay to pay as coded.

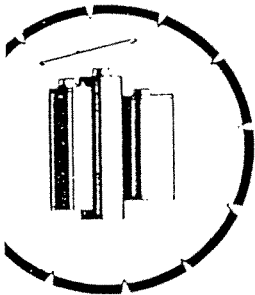
P.O. Amount authorized this invoice, \$ 1,350.00  
Accounts Payable to pay tax and/or freight as applicable.

By Lincoln Powell Date 2/1/95

#### FOR ACCOUNTING USE ONLY

- 1) VOUCHER # 18819
- 2) VENDOR CODE: 12838
- 3) INVOICE DATE: 1/5/95
- 4) DUE DATE: 2/16/95
- 5) HOLD/PAY CODE \_\_\_\_\_
- 6) INVOICE # 18819
- 7) CONTROL #/P.E. DATE Q4E MAD / FEB 10 1995
- 8) REVIEWED BY PH 2/8
- 9) APPROVED BY \_\_\_\_\_

NOTE - Only one invoice per Approval Form



# CUT 'N CORE, INC.

Concrete Sawing, Core Drilling, Wall Sawing, Bobcat Service & Removal

5780 Chesapeake Ct., Suite 5 • San Diego, CA 92123  
(619) 560-6627 • FAX 560-1841

State Contractor's License No. 438783  
**WBE • Union Affiliation**

## INVOICE

INVOICE NO.
18819
CUSTOMER NO.
OGDEN

### BILL TO

OGDEN ENVIRONMENTAL & ENERGY SERV.  
5510 MOREHOUSE DR.  
SAN DIEGO, CA 92121

### JOB LOCATION

OGDEN ENVIRONMENTAL & ENERGY SERV.  
539 1ST AVENUE  
GREYHOUND  
SAN DIEGO, CA

Under the Mechanic's Lien Law (California Code of Civil Procedure, Section 1181 et seq.), any contractor, sub-contractor, laborer, supplier or other person who helps to improve your property but is not paid for his work or supplies, has a right to enforce a claim against your property. This means that, after a court hearing, your property could be sold by a court officer and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your contractor in full, if the subcontractor, laborer, or supplier remains unpaid.

PURCHASE ORDER NO.	INVOICE DATE	
4-32-P2-114780	01/05/95	Unpaid balances over 30 days are subject to a 1.5% per month service charge.

### 8 LOCATIONS:

8 - 30" SQUARES X 8-9" DEEP IN C/C SLAB  
SET 36 ANCHORS FOR REMOVAL  
VACUUM ALL AREAS  
MEN

AS PER QUOTE

1350.00

JAN 55 5:44

RECEIVED JAN 13 1995

✓ 76165 2/16/95

Total	1350.00
-------	---------

ORDER No.

MODIFICATION  
4-32-P2-114780-001

S  
H  
I  
P  
T  
O

Ogden Environmental and Energy Services  
5510 Morehouse Drive  
Attn: Purchasing Department  
San Diego, CA 92121

Ogden Environmental & Energy Systems  
5510 Morehouse Drive  
San Diego, CA 92121  
Attn: Don Barrie (619) 458-9044

L  
T  
O

Follow attached Invoice Instructions

V  
E  
N  
D  
O  
R

Cut N' Core  
5780 Chesapeake Ct., Ste #5  
San Diego, CA 92124

Attn: Bob

Telephone: (619) 560-6627 Fax: (619) 560-1841

INSTRUCTIONS

1. Notify at once if price is incorrect or if delivery or completion dates cannot be met.
2. Blue acknowledgement copy must be signed and returned within 5 days.
3. Invoices will not be processed prior to receipt of blue acknowledgement copy.
4. See attached INVOICE INSTRUCTIONS.
5. PURCHASE ORDER NO. MUST BE REFERENCED ON INVOICES, TAGS, BOXES, ETC.

PRIME CONTRACT NO: Transp. Leasing Co.		DPAS: N/A	S/E: S	SECURITY CLASS: Unc			
REQUISITIONED BY	REQ. NO.	REQ. DATE	BUYER	P.O. DATE	TAX STATUS		
Helen Corley	11963	01/17/95	Linda Powell, Ext 283	01/23/95	YES NO		
DELIVERY DATE	SHIP VIA	F.O.B.	FREIGHT BILLING STATUS		TERI		
01/30/95	N/A	Dest	PPD <input type="checkbox"/>	PPD/ADD TO INV. <input type="checkbox"/>	COLLECT <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>	Net 4

EM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED
2	1	LOT	<p>The purpose of this Modification 001 to Purchase Order 4-32-P2-114780 is to contract for additional services and increase the value of the P.O. by \$380, bringing the total amount authorized to date to \$1,730. This modification incorporates the following:</p> <p>Additional Cutting Services</p> <p>The foregoing is agreed to as constituting full and complete equitable adjustment and compensation. Seller hereby releases Buyer from any and all liability for further equitable adjustment attributable to the facts or circumstances giving rise to this modification.</p> <p>ALL OTHER TERMS AND CONDITIONS OF THE ORIGINAL PURCHASE ORDER REMAIN UNCHANGED.</p> <p>Vendor TIN# <u>95-3654011</u> Project/Account No. <u>9-1044-1000-0016-3171</u></p> <p>Only an OEEES Purchasing Representative can authorize changes to price, delivery, or other business terms and conditions. See Invoicing Instructions attached hereto and incorporated herein by reference.</p> <p>Technical POC/telephone number <u>Gregory Lorton</u></p>	<p>PREVIOUS VALUE: \$1,350.0</p> <p>\$380.00</p> <p>TOTAL REVISED VALUE:</p>	<p>\$380.0</p> <p>\$1,730.0</p>

acknowledgement by Vendor on its own form, any provisions of which would otherwise modify or contradict the terms on the face or reverse side hereof shall be deemed to be waived and the terms and conditions hereof, upon such acceptance, shall constitute the entire contract.

AUTHORIZED BY	TITLE	DATE
LINDA D. POWELL	BUYER	23 January 15
VENDOR (ACKNOWLEDGEMENT)	TITLE	DATE

# O G D E N - Environmental and Energy Services

## INVOICE APPROVAL AND INPUT FORM

TODAY'S DATE: 2/9/95

PAGE 1 OF 1

VENDOR NAME: Cut 'n Core

INVOICE # 18857

SPECIAL INSTRUCTIONS: \_\_\_\_\_

REFERENCE P.O.# 4.32.P2.114780

NO P.O.

APPROVING SIGNATURE: Helen Conley

DATE: 2-10-95

	(A) PROJECT NUMBER	(B) TASK	(C) SECTION	(D) EXPENSE ACCOUNT	(E) DEBIT AMOUNT	(F) CREDIT AMOUNT
1)	<u>910441000</u> <small>5:39</small>	<u>0016</u>	<u>3171</u>	<u>5110</u>	<u>280.00</u>	
2)	_____	_____	_____	_____	_____	_____
3)	_____	_____	_____	_____	_____	_____
4)	_____	_____	_____	_____	_____	_____
5)	_____	_____	_____	_____	_____	_____
6)	_____	_____	_____	_____	_____	_____
<b>TOTAL</b>					<u>280.00</u>	

**FOR PURCHASING USE ONLY**

Reviewed by Purchasing Dept. Okay to pay as coded.

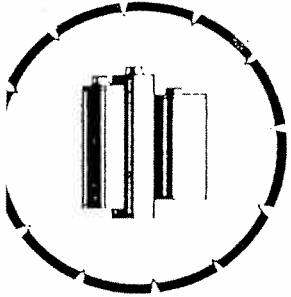
P.O. Amount authorized this invoice, \$ 280.00  
Accounts Payable to pay tax and/or freight as applicable.

By Linda Powell Date 2/14/95

**FOR ACCOUNTING USE ONLY**

- 1) VOUCHER # 18857
- 2) VENDOR CODE: 12838
- 3) INVOICE DATE: 1/18/95
- 4) DUE DATE: 2/23/95
- 5) HOLD/PAY CODE \_\_\_\_\_
- 6) INVOICE # 18857
- 7) CONTROL #/ P.E. DATE 080 MAD, FEB 17 ENT'D
- 8) REVIEWED BY LH 2/15
- 9) APPROVED BY [Signature]

**NOTE - Only one invoice per Approval Form**



# CUT 'N CORE, INC.

Concrete Sawing, Core Drilling, Wall Sawing, Bobcat Service & Removal

5780 Chesapeake Ct., Suite 5 • San Diego, CA 92123  
 (619) 560-6627 • FAX 560-1841

State Contractor's License No. 438783  
**WBE • Union Affiliation**

## INVOICE

INVOICE NO.
18857
CUSTOMER NO.
OGDEN

### BILL TO

OGDEN ENVIRONMENTAL & ENERGY SERV.  
 5510 MOREHOUSE DR.  
 SAN DIEGO, CA 92121

### JOB LOCATION

OGDEN ENVIRONMENTAL & ENERGY SERV.  
 539 1ST AVENUE  
 SAN DIEGO, CA

Under the Mechanic's Lien Law (California Code of Civil Procedure, Section 1181 et seq.), any contractor, sub-contractor, laborer, supplier or other person who helps to prove your property but is not paid for his work or supplies, has a right to enforce a claim against your property. This means that, after a court hearing, your property could be sold by a court officer and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your contractor in full, if the subcontractor, laborer, or supplier remains unpaid.

PURCHASE ORDER NO.	INVOICE DATE	Unpaid balances over 30 days are subject to a 1.5% per month service charge.
.32- P2-114780	01/18/95	

<b>FLATSAW:</b> CUT 2 - 30" SQUARES X 9" DEEP C/C CUT 2 - 1' SQUARES X 9" DEEP C/C WATER CONTROL, 4 LOCATIONS  FLATSAW, 3.5 HOURS	80.00	280.00
<b>Total</b>		280.00

FEB 95 4:16

RECEIVED FEB 14 1995

✓ 76385 2/23/95

RECEIVED FEB 14 1995

# INVOICE APPROVAL AND INPUT FORM

TODAY'S DATE: 2/2/95 PAGE 1 OF 1  
 VENDOR NAME: Valley Well INVOICE # 130263  
 SPECIAL INSTRUCTIONS: \_\_\_\_\_  
 REFERENCE P.O.# 4-31-P2.114770  NO P.O.  
 APPROVING SIGNATURE: Helen Corley DATE: 2-4-95

	(A) PROJECT NUMBER	(B) TASK	(C) SECTION	(D) EXPENSE ACCOUNT	(E) DEBIT AMOUNT	(F) CREDIT AMOUNT
1)	<u>910441000</u>	<u>0016</u>	<u>3171</u>	<u>5110</u>	<u>23,089.76</u>	
2)	_____	_____	_____	_____	_____	_____
3)	_____	_____	_____	_____	_____	_____
FEB 4) <del>4</del> <u>12: 31</u>	_____	_____	_____	_____	_____	_____
5)	_____	_____	_____	_____	_____	_____
6)	_____	_____	_____	_____	_____	_____
					TOTAL	<u>23,089.76</u>

### FOR PURCHASING USE ONLY

Reviewed by Purchasing Dept. Okay to pay as coded.

P.O. Amount authorized this invoice, \$ 23,089.76  
 Accounts Payable to pay tax and/or freight as applicable.

By Linda Jewell Date 2/14/95

### FOR ACCOUNTING USE ONLY

1) VOUCHER # 130263  
 2) VENDOR CODE: 15261 3) INVOICE DATE: 1/24/95  
 4) DUE DATE: 3/9/95 5) HOLD/PAY CODE \_\_\_\_\_ 6) INVOICE # 130263  
 7) CONTROL #/ P.E. DATE QI1 MAD, FEB 24 ENTU  
 8) REVIEWED BY AN 2182  
 9) APPROVED BY \_\_\_\_\_

**NOTE - Only one invoice per Approval Form**



# Valley Well Drilling

**REMIT TO:**

P. O. Drawer A  
Douglas, WY 82633-0019

PHONE : 805-648-6385

FAX: 805-648-6391

TID 93-1118761

C-57 License #550719

JAN 95 3:44

TERMS: Net 60 Days  
P.O.No. 4-32-P2-114770 Linda Powell  
RIG NO: 130

PAGE NO: 1  
INVOICE DATE: 01/24/95  
INVOICE NO: 130263

ACCT NO. V00017  
CLIENT: OGDEN ENVIRONMENTAL & ENERGY  
5510 Morehouse Dr., Suite 300  
San Diego, CA 92121

JOB SITE: Ogden P.O.4-32-P2-114770  
Project/Acct9-1044-1000-0016-  
3171 Work Date: 1/9-18/95  
Copy Of Drill Logs Attached

LINE #	ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	RIG 130	Mobile B90 Auger/Air Mud Drill	49.00	HR-HSA	145.00	\$7,105.00
2	DECON/CLEAN	Decontamination & Cleanup	15.00	HR	100.00	\$1,500.00
3	STANDBY TIME	Standby - Rig W/Crew	4.50	HR	100.00	\$450.00
4	MOBE/DEMOBE	Mobilization/Demobilization	1.00	Lump Sum	1,000.00	\$1,000.00
5	BLADE	Cutter Blade	1.00	EACH	40.00	\$40.00
6	DELIVERY-MAT	Delivery Of Materials	1.00	Hrs	50.00	\$50.00
7	SCREEN-4X10	4" PVC, 10'Lg.,Thrd End, .020	160.00	FT	8.34	\$1,334.40
8	BLANK-4X10	4" PVC, 10'Lg.,Thrd End	160.00	FT	5.62	\$899.20
9	SLIP CAP-4	4" PVC Slip Cap	7.00	EACH	10.03	\$70.21
10	END PLUG-4	4" PVC Sch 40, End Plug	9.00	EACH	24.55	\$220.95
11	LOCK CAP-4	4"PVC Sch 40 Locking Cap	16.00	EACH	30.00	\$480.00
12	DRUM-DOT	17H DOT Drums-55 Gal.	46.00	Each	40.00	\$1,840.00
13	SAND #3	Sand #3-Monterey-100# Bag	93.00	BAG	10.00	\$930.00
14	ENVIRO-PLUG	Bentonite Chips-50# Bag	28.00	Bag	11.00	\$308.00
15	ENVIRO-GROUT	Enviro-Grout-94# Bag	3.00	Bag	21.00	\$63.00
16	REDI-MIX	Ready-Mix Concrete-60# Bag	100.00	Bag	8.00	\$800.00
17	RAPID-SET	Concrete Mix-Rapid-Set	38.00	Bag	15.00	\$570.00
18	CEMENT	Portland Cement	3.00	BAG	13.00	\$39.00
19	TRAFF-24S	24" X 24" Traffic Box	16.00	EA	295.00	\$4,720.00
20	SAMPLE TUBE-2.5	Sample Tube - 2.5" X 6" Brass	100.00	EACH	5.40	\$540.00

PLEASE CHECK INVOICE ON RECEIPT. THIS  
INVOICE WILL BE CONSIDERED CORRECT IF  
VALLEY WELL DOES NOT RECEIVE NOTICE  
WITHIN FIFTEEN (15) DAYS FROM DATE OF INVOICE.

A FINANCE CHARGE OF 1-1/2% PER MONTH (18% PER  
ANNUM WILL BE CHARGED ON ALL ACCOUNTS  
30 DAYS OR MORE PAST DUE.

REMIT TO:

P. O. Drawer A

Douglas, WY 82633-0019

TERMS: Net 60 Days  
 P.O.No. 4-32-P2-114770 Linda Powell  
 RIG NO: 130

PAGE NO: 2  
 INVOICE DATE: 01/24/95  
 INVOICE NO: 130263

ACCT NO. V00017  
 CLIENT: OGDEN ENVIRONMENTAL & ENERGY  
 5510 Morehouse Dr., Suite 300  
 San Diego, CA 92121

JOB SITE: Ogden P.O.4-32-P2-114770  
 Project/Acct9-1044-1000-0016-  
 3171 Work Date: 1/9-18/95  
 Copy Of Drill Logs Attached

LINE #	ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
21	TYVEK	TYVEK Coveralls	26.00	Each	5.00	\$130.00

RECEIVED FEB 15 1995

PLEASE CHECK INVOICE ON RECEIPT. THIS  
 INVOICE WILL BE CONSIDERED CORRECT IF  
 VALLEY WELL DOES NOT RECEIVE NOTICE  
 WITHIN FIFTEEN (15) DAYS FROM DATE OF INVOICE.

A FINANCE CHARGE OF 1-1/2% PER MONTH (18% PER  
 ANNUM WILL BE CHARGED ON ALL ACCOUNTS  
 30 DAYS OR MORE PAST DUE.

SUBTOTAL	\$23,089.76
SALES TAX	\$ .00
AMOUNT RECEIVED	\$ .00
Discount	\$ .00
AMOUNT DUE	\$23,089.76

CLIENT OGDEN JOB LOCATION GREY HOUND DATE 1/19/95  
539 1ST ST UNIT # 130  
San Diego JOB # 910441000

FIELD PRODUCTION

HOLE #	BORING	WELL	FORMATION DESCRIPTION	H.O	START	FINISH
1	15'	#B-1	Sand / silt 8-10:30 H+S-WALK THROUGH 12:30-2:00 GET Ready for Well	17.5	10:30	12:00
2	<del>15'</del>	17	AIW #1 * Mani Hale Box		2:00	4:30

LABOR

RENTALS

BITS / TOOLS

Drill Hours	5	Steam Cleaner		Bullet Bit	Qty	Sz.
DE-CON (Auger)		Moss System		Spade Bit	Qty	Sz.
DE-CON (Equip)		Grout Pump		Blade Bit	Qty	Sz.
Clean-Up	3	Concrete Saw		Bullet Housing	Qty	Sz.
2" Well Ftg		Jackhammer		Spade Housing	Qty	Sz.
1" Well Ftg	17'	*Hydro Punch II		Bit Repair	Qty	Sz.
Boring Ftg	15'	*(Bailer)		Auger Repair	Qty	Sz.
Grout Ftg		*(Screen)		Wooden Plug	Qty	Sz.
1" Cover Set		*(Points)		TriCone Bit	Qty	Sz.
2" Cover Set	1	Air Compressor		Core Bit	Qty	Sz.
Standby	1.5	Fishing Tools		Button Bit	Qty	Sz.

MATERIALS

4" X 20' Slot		4" X 20' Slot		Sand	6	S. Tubes 1 1/2" X 6"	
4" X 10' Slot		4" X 10' Slot	10	Redi-Mix Concrete	3	S. Tubes 2 1/2" X 6"	
4" X 5' Slot		4" X 5' Slot		Portland Cement	2	Catchers 1 1/2"	
4" X 20' Blank		4" X 20' Blank		Rapid Set	3	Catchers 2 1/2"	
4" X 10' Blank		4" X 10' Blank	10	Enviro Grout	3	Baskets 3/4"	
4" X 5' Blank		4" X 5' Blank		Bent. Pellets		Baskets 4/4"	
4" Slip Cap		4" Slip Cap	1	Bent. Chips		Monument Box 24x24	1*
4" End Plug		4" End Plug		Drilling Mud		55 Gal. Drums	3
2" Locking Cap		4" Locking Cap	1	Asphalt Patch		Restocking	
8 X 12 Std. Cover		12 X 12 Std. Cover		12 X 12 Emco Cover		Delivered by:	

Level - A BOD TYVEC 4 Gloves 4 Respirator Cartridges \_\_\_\_\_

Driller John Time Out \_\_\_\_\_ Time In \_\_\_\_\_ Total Hours \_\_\_\_\_  
 Helper Rod Time Out \_\_\_\_\_ Time In \_\_\_\_\_ Total Hours \_\_\_\_\_  
John Durigan Travel 2 Hrs. Field \_\_\_\_\_ Hrs. Per Diem \_\_\_\_\_ Man \_\_\_\_\_ Days  
Driller's Signature  
John Durigan Down \_\_\_\_\_ Hrs. Explanation \_\_\_\_\_  
Authorized Signature

CLIENT OGDEN

JOB LOCATION CAREY/HOYLAND  
539 1ST ST  
San Diego

DATE 1/10/94  
 UNIT # 130  
 JOB # 910441000

FIELD PRODUCTION

HOLE #	BORING	WELL	FORMATION DESCRIPTION	H <sub>2</sub> O	START	FINISH
1	AIW#2	16'	8:00-9:00 set up for wells Sand/Silt		8:30	
2	AIW#3	16'	11:30 - 1:00 set up for well			4:00
			2 man HOLE COVERS			

LABOR

RENTALS

BITS / TOOLS

Drill Hours	✓ 8.5	Steam Cleaner		Bullet Bit	Qty	Sz.
DE-CON (Auger)	25	Moss System		Spade Bit	Qty	Sz.
DE-CON (Equip)		Grout Pump		Blade Bit	Qty	Sz.
Clean-Up	✓ 1	Concrete Saw		Bullet Housing	Qty	Sz.
2" Well Ftg		Jackhammer		Spade Housing	Qty	Sz.
4" Well Ftg		*Hydro Punch II		Bit Repair	Qty	Sz.
Boring Ftg		*(Bailer)		Auger Repair	Qty	Sz.
Grout Ftg		*(Screen)		Wooden Plug	Qty	Sz.
8" Cover Set		*(Points)		TriCone Bit	Qty	Sz.
12" Cover Set	2	Air Compressor		Core Bit	Qty	Sz.
Standby	✓ 2	Fishing Tools		Button Bit	Qty	Sz.

MATERIALS

2" X 20' Slot		4" X 20' Slot		Sand	✓ 11	S. Tubes 1 1/2" X 6"	
2" X 10' Slot		4" X 10' Slot	✓ 20'	Redi-Mix Concrete	9	S. Tubes 2 1/2" X 6"	
2" X 5' Slot		4" X 5' Slot		Portland Cement		Catchers 1 1/2"	
2" X 20' Blank		4" X 20' Blank		Rapid Set	✓ 4	Catchers 2 1/2"	
2" X 10' Blank		4" X 10' Blank	✓ 20'	Enviro Grout		Baskets 3/4"	
2" X 5' Blank		4" X 5' Blank		Bent. Pellets		Baskets 4/4"	
2" Slip Cap		4" Slip Cap	✓ 2	Bent. Chips	✓ 3	Monument Box	
2" End Plug		4" End Plug		Drilling Mud		55 Gal. Drums	✓ 5
2" Locking Cap		4" Locking Cap	✓ 2	Asphalt Patch		Restocking	
8 X 12 Std. Cover		12 X 12 Emco Cover	✓ 2	12 X 12 Emco Cover		Delivered by:	✓ X

Level - A BOD TYVEC 4 Gloves 4 Respirator Cartridges \_\_\_\_\_

Driller John Time Out \_\_\_\_\_ Time In \_\_\_\_\_ Total Hours \_\_\_\_\_  
 Helper Rod Time Out \_\_\_\_\_ Time In \_\_\_\_\_ Total Hours \_\_\_\_\_  
 Driller's Signature John Henriquez Travel 1 Hrs. Field \_\_\_\_\_ Hrs. Per Diem \_\_\_\_\_ Man \_\_\_\_\_ Days \_\_\_\_\_  
 Authorized Signature M. Carr Down \_\_\_\_\_ Hrs. Explanation \_\_\_\_\_

CLIENT OGDEN

JOB LOCATION GREY HOUND  
539 1st ST  
San Diego

DATE 1/11/95  
UNIT # 130  
JOB # 910441000

FIELD PRODUCTION

HOLE #	BORING	WELL	FORMATION DESCRIPTION	H:O	START	FINISH
			7:30 - 9:30 DECON AUGERS & SET up for WELLS			
1	AIW#6	18'			9:30	11:30
			11:30 - 1:30 SET BOX & SET up for WELL		11:30	3:30
2	AIW#5	18'				

LABOR		RENTALS		BITS / TOOLS		
Drill Hours	✓ 6	Steam Cleaner		Bullet Bit	Qty	Sz.
DE-CON (Auger)		Moss System		Spade Bit	Qty	Sz.
DE-CON (Equip)		Grout Pump		Blade Bit	Qty	Sz.
Clean-Up	✓ 2	Concrete Saw		Bullet Housing	Qty	Sz.
2" Well Ftg		Jackhammer		Spade Housing	Qty	Sz.
4" Well Ftg		*Hydro Punch II		Bit Repair	Qty	Sz.
Boring Ftg		*(Bailer)		Auger Repair	Qty	Sz.
Grout Ftg		*(Screen)		Wooden Plug	Qty	Sz.
8" Cover Set		*(Points)		TriCone Bit	Qty	Sz.
12" Cover Set	2	Air Compressor		Core Bit	Qty	Sz.
Standby	✓ 1.0	Fishing Tools		Button Bit	Qty	Sz.

MATERIALS						
2" X 20' Slot		4" X 20' Slot		Sand	✓ 12	S. Tubes 1 1/2" X 6"
2" X 10' Slot		4" X 10' Slot	✓ 20	Redi-Mix Concrete	✓ 14	S. Tubes 2 1/2" X 6"
2" X 5' Slot		4" X 5' Slot		Portland Cement		Catchers 1 1/2"
2" X 20' Blank		4" X 20' Blank		Rapid Set	✓ 5	Catchers 2 1/2"
2" X 10' Blank		4" X 10' Blank	✓ 20	Enviro Grout		Baskets 3 1/4"
2" X 5' Blank		4" X 5' Blank		Bent. Pellets		Baskets 4 1/4"
2" Slip Cap		4" Slip Cap		Bent. Chips	✓ 3	Monument Box
2" End Plug		4" End Plug	✓ 2	Drilling Mud		55 Gal. Drums ✓ 8
2" Locking Cap		4" Locking Cap	✓ 2	Asphalt Patch		Restocking
8 X 12 Std Cover		12 X 12 Std Cover	✓ 2	12 X 12 Emco Cover		Delivered by

Level - A (0) P.V.C. 4 Gages 4 Reservoir Cartridges \_\_\_\_\_

Driller John Time Out \_\_\_\_\_ Time In \_\_\_\_\_ Total Hours \_\_\_\_\_  
 Helper Red Time Out \_\_\_\_\_ Time In \_\_\_\_\_ Total Hours \_\_\_\_\_  
 John Durigo  
 Drillers Signature  
 \_\_\_\_\_  
 Authorized Signature  
 \_\_\_\_\_  
 Travel 1 Hrs. Field \_\_\_\_\_ Hrs. Per Diem \_\_\_\_\_ Man \_\_\_\_\_ Days \_\_\_\_\_  
 Down \_\_\_\_\_ Hrs. Explanation \_\_\_\_\_

CLIENT OGDEN

JOB LOCATION 6657 HOUND  
534 1ST ST  
San Diego

DATE 1/12/98  
UNIT # 130  
JOB # 910441000

FIELD PRODUCTION

HOLE #	BORING	WELL	FORMATION DESCRIPTION	H.O	START	FINISH
			7-10 DECON + SET UP FOR WELL - TRIED TO DRILL - TOO MUCH H <sub>2</sub> O & RAINED OUT			

LABOR

RENTALS

BITS / TOOLS

LABOR	RENTALS	BITS / TOOLS
Drill Hours <u>0.5</u>	Steam Cleaner	Bullet Bit Qty Sz.
DE-CON (Auger) <u>1</u>	Moss System	Spade Bit Qty Sz.
DE-CON (Equip)	Grout Pump	Blade Bit Qty Sz.
Clean-Up <u>1.5</u>	Concrete Saw	Bullet Housing Qty Sz.
2" Well Ftg	Jackhammer	Spade Housing Qty Sz.
4" Well Ftg	*Hydro Punch II	Bit Repair Qty Sz.
Boring Ftg	*(Bailer)	Auger Repair Qty Sz.
Grout Ftg	*(Screen)	Wooden Plug Qty Sz.
8" Cover Set	*(Points)	TriCone Bit Qty Sz.
12" Cover Set	Air Compressor	Core Bit Qty Sz.
Standby	Fishing Tools	Button Bit Qty Sz.

MATERIALS

2" X 20' Slot	4" X 20' Slot	Sand	S. Tubes 1 1/2" X 6"
2" X 10' Slot	4" X 10' Slot	Redi-Mix Concrete	S. Tubes 2 1/2" X 6"
2" X 5' Slot	4" X 5' Slot	Portland Cement	Catchers 1 1/2"
2" X 20' Blank	4" X 20' Blank	Rapid Set	Catchers 2 1/2"
2" X 10' Blank	4" X 10' Blank	Enviro Grout	Baskets 3 1/4"
2" X 5' Blank	4" X 5' Blank	Bent. Pellets	Baskets 4 1/4"
2" Slip Cap	4" Slip Cap	Bent. Chips	Monument Box
2" End Plug	4" End Plug	Drilling Mud	55 Gal. Drums
2" Locking Cap	4" Locking Cap	Asphalt Patch	Restocking
8 X 22 S&L Cover	12 X 22 S&L Cover	12 X 22 S&L Cover	Delivered by

Level: ABCD 2 2 2 2

Driller John Time Out \_\_\_\_\_ Time In \_\_\_\_\_ Total Hours \_\_\_\_\_  
 Helper Red Time Out \_\_\_\_\_ Time In \_\_\_\_\_ Total Hours \_\_\_\_\_  
 Driller's Signature John Durigao Travel 1 Hrs. Field \_\_\_\_\_ Hrs. Per Diem \_\_\_\_\_ Man \_\_\_\_\_ Days  
 Authorized Signature [Signature] Down \_\_\_\_\_ Hrs. Explanation \_\_\_\_\_

AGENT OGDEN JOB LOCATION GREY HOUND DATE 1/13/95  
539 1st St UNIT # 130  
San Diego JOB # 91644000

FIELD PRODUCTION

WELL	FORMATION DESCRIPTION	H2O START	FINISH
	7:30 - 8:00 set up		
1 15 B-2		8:00	9:00
2 18.5	AIW# 6		
3 18	AIW# 7		2:00
	2-3 DECON + set up		

LABOR	RENTALS	BITS / TOOLS		
Drill Hours <u>6.5</u>	Steam Cleaner	Bullet Bit	Qty	Sz.
DECON (Auger) <u>0.5</u>	Moss System	Spade Bit	Qty	Sz.
DECON (Equip)	Grout Pump	Blade Bit	Qty	Sz.
Clean-Up <u>1</u>	Concrete Saw	Bullet Housing	Qty	Sz.
" Well Ftg	Jackhammer	Spade Housing	Qty	Sz.
" Well Ftg	*Hydro Punch II	Bit Repair	Qty	Sz.
oring Ftg	*(Bailer)	Auger Repair	Qty	Sz.
Grout Ftg	*(Screen)	Wooden Plug	Qty	Sz.
" Cover Set	*(Points)	TriCone Bit	Qty	Sz.
2" Cover Set <u>2</u>	Air Compressor	Core Bit	Qty	Sz.
Standby <u>1</u>	Fishing Tools	Button Bit	Qty	Sz.

MATERIALS

1" X 20' Slot	4" X 20' Slot	Sand <u>✓</u>	11	S. Tubes 1 1/2" X 6"
1" X 10' Slot	4" X 10' Slot <u>✓</u>	Redi-Mix Concrete	15	S. Tubes 2 1/2" X 6"
1" X 5' Slot	4" X 5' Slot	Portland Cement		Catchers 1 1/2"
1" X 20' Blank	4" X 20' Blank	Rapid Set <u>✓</u>	5	Catchers 2 1/2"
1" X 10' Blank	4" X 10' Blank <u>✓</u>	Enviro Grout		Baskets 3 1/4
1" X 5' Blank	4" X 5' Blank	Bent. Pellets		Baskets 4 1/4
2" Slip Cap	4" Slip Cap	Bent. Chips <u>✓</u>	3	Monument Box
2" End Plug	4" End Plug <u>✓</u>	Drilling Mud		55 Gal. Drums <u>✓</u>
2" Locking Cap	4" Locking Cap <u>✓</u>	Asphalt Patch		Restocking
8 X 12 Std. Cover	12 X 12 Std. Cover <u>✓</u>	12 X 12 Emco Cover		Delivered by:

Level - A B O O TYVEC 4 Gloves 4 Respirator Cartridges \_\_\_\_\_

Driller John Time Out \_\_\_\_\_ Time In \_\_\_\_\_ Total Hours \_\_\_\_\_  
 Helper Red Time Out \_\_\_\_\_ Time In \_\_\_\_\_ Total Hours \_\_\_\_\_  
John Arizgas Travel 3 Hrs. Field \_\_\_\_\_ Hrs. Per Diem \_\_\_\_\_ Man \_\_\_\_\_ Days  
John Arizgas Down \_\_\_\_\_ Hrs. Explanation \_\_\_\_\_

AGENT OGDEM

JOB LOCATION GREYHOUND  
SAN DIEGO

DATE 1/16/94  
UNIT # 130  
JOB # 910441000

FIELD PRODUCTION

WELL #	BORING	WELL	FORMATION DESCRIPTION	H:O	START	FINISH
1	19	19	8-8:30 SET up AIW#8		8:30	
2		19	AIW#9			
3		19	AIW#10			4:30

LABOR		RENTALS		BITS / TOOLS	
Drill Hours	8.5	Steam Cleaner		Bullet Bit	Qty Sz.
DE-CON (Auger)	1	Moss System		Spade Bit	Qty Sz.
DE-CON (Equip)		Grout Pump		Blade Bit	Qty Sz.
Clean-Up	3	Concrete Saw		Bullet Housing	Qty Sz.
" Well Ftg		Jackhammer		Spade Housing	Qty Sz.
" Well Ftg		*Hydro Punch II		Bit Repair	Qty Sz.
oring Ftg		*(Bailer)		Auger Repair	Qty Sz.
Grout Ftg		*(Screen)		Wooden Plug	Qty Sz.
" Cover Set		*(Points)		TriCone Bit	Qty Sz.
2" Cover Set	3	Air Compressor		Core Bit	Qty Sz.
Standby		Fishing Tools		Button Bit	Qty Sz.

MATERIALS

1" X 20' Slot		4" X 20' Slot		Sand	18	S. Tubes 1 1/2" X 6"
1" X 10' Slot		4" X 10' Slot	30'	Redi-Mix Concrete	20	S. Tubes 2 1/2" X 6"
1" X 5' Slot		4" X 5' Slot		Portland Cement	6	Catchers 1 1/2"
2" X 20' Blank		4" X 20' Blank		Rapid Set	6	Catchers 2 1/2"
2" X 10' Blank		4" X 10' Blank	30'	Enviro Grout		Baskets 3 1/4"
2" X 5' Blank		4" X 5' Blank		Bent. Pellets		Baskets 4 1/4"
2" Slip Cap		4" Slip Cap		Bent. Chips	6	Monument Box
2" End Plug		4" End Plug	3	Drilling Mud		55 Gal. Drums 8
2" Locking Cap		4" Locking Cap	3	Asphalt Patch		Restocking
8 X 12 Std. Cover		12 X 12 Std. Cover	3	12 X 12 Emco Cover		Delivered by:

Level - A BOD TYVEC 4 Gloves 4 Respirator Cartridges \_\_\_\_\_

Driller John Time Out \_\_\_\_\_ Time In \_\_\_\_\_ Total Hours \_\_\_\_\_  
 Helper Rod Time Out \_\_\_\_\_ Time In \_\_\_\_\_ Total Hours \_\_\_\_\_  
 Driller's Signature John Durigao Travel 1 Hrs. Field \_\_\_\_\_ Hrs. Per Diem \_\_\_\_\_ Man \_\_\_\_\_ Days  
 Authorized Signature John Durigao Down \_\_\_\_\_ Hrs. Explanation \_\_\_\_\_



CLIENT OGDEN

JOB LOCATION GREY HOUND  
San Diego

DATE 1/17/96  
 UNIT # 130  
 JOB # 910441000

FIELD PRODUCTION

WELL #	BORING	WELL	FORMATION DESCRIPTION	H.O.	START	FINISH
			7-8 DECON SET UP			
1		19			8:00	
2		18				
3		17	DECON AGAIN			
4		17				4:30

LABOR		RENTALS		BITS / TOOLS		
Drill Hours	8	Steam Cleaner		Bullet Bit	Qty	Sz.
3-CON (Auger)	1	Moss System		Spade Bit	Qty	Sz.
3-CON (Equip)		Grout Pump		Blade Bit	Qty	Sz.
Clean-Up	1	Concrete Saw		Bullet Housing	Qty	Sz.
Well Ftg		Jackhammer		Spade Housing	Qty	Sz.
Well Ftg		*Hydro Punch II		Bit Repair	Qty	Sz.
Drilling Ftg		*(Bailer)		Auger Repair	Qty	Sz.
Grout Ftg		*(Screen)		Wooden Plug	Qty	Sz.
Cover Set		*(Points)		TriCone Bit	Qty	Sz.
1" Cover Set	2	Air Compressor		Core Bit	Qty	Sz.
Handby		Fishing Tools		Button Bit	Qty	Sz.

MATERIALS

X 20' Slot	4" X 20' Slot		Sand	✓ 23	S. Tubes 1 1/2" X 6"
X 10' Slot	4" X 10' Slot	✓ 40'	Redi-Mix Concrete	✓ 15	S. Tubes 2 1/2" X 6"
X 5' Slot	4" X 5' Slot		Portland Cement		Catchers 1 1/2"
X 20' Blank	4" X 20' Blank		Rapid Set	✓ 5	Catchers 2 1/2"
X 10' Blank	4" X 10' Blank	✓ 40'	Enviro Grout		Baskets 3/4"
X 5' Blank	4" X 5' Blank		Bent. Pellets		Baskets 4/4"
4" Slip Cap	4" Slip Cap	✓ 2	Bent. Chips	1 3	Monument Box
4" End Plug	4" End Plug	✓ 2	Drilling Mud		55 Gal. Drums
4" Locking Cap	4" Locking Cap	✓ 4	Asphalt Patch		Restocking
8 X 12 Std. Cover	12 X 12 Std. Cover	2	12 X 12 Emco Cover		Delivered by:

Level - A B O) TYVEC 4 Gloves 4 Respirator Cartridges \_\_\_\_\_

Driller John Time Out \_\_\_\_\_ Time In \_\_\_\_\_ Total Hours \_\_\_\_\_  
 Helper Rock Time Out \_\_\_\_\_ Time In \_\_\_\_\_ Total Hours \_\_\_\_\_  
 Travel 1 Hrs. Field \_\_\_\_\_ Hrs. Per Diem \_\_\_\_\_ Man \_\_\_\_\_ Days  
 Down \_\_\_\_\_ Hrs. Explanation \_\_\_\_\_  
 Driller's Signature: John Surjan  
 Authorized Signature: [Signature]

**WELL DRILLING CO.**

North Avenue  
Oceanside, CA 92056  
(619) 630-6111

C-57 License # 550719

1115199  
2457 N. Ventura Ave.  
P.O. Box 23030  
Ventura, CA 93002  
(805) 648-6385

CLIENT OGNERI JOB LOCATION GREYHOUND DATE 1/18/94  
UNIT # 130  
San Diego JOB # 910446000

**FIELD PRODUCTION**

HOLE #	BORING	WELL	FORMATION DESCRIPTION	H:O	START	FINISH
1		17	7-9 SET BOXES DECON			
2		17	AFW#12		9:00	
3	15		AFW#13			
4	15					3:30
* BIT REPAIRS 4 BLADES 1 Flight SET 4 BOXES						

LABOR		RENTALS		BITS / TOOLS		
Drill Hours	98.5	Steam Cleaner	X	Bullet Bit	Qty	Sz.
E-CON (Auger)	1.5	Moss System		Spade Bit	Qty	Sz.
E-CON (Equip)		Grout Pump		Blade Bit	Qty 1	Sz. 6 5/8
Lean-Up	5	Concrete Saw		Bullet Housing	Qty	Sz.
Well Ftg		Jackhammer		Spade Housing	Qty	Sz.
Well Ftg		*Hydro Punch II		Bit Repair	Qty	Sz.
ring Ftg		*(Bailer)		Auger Repair	Qty	Sz.
out Ftg		*(Screen)		Wooden Plug	Qty	Sz.
Cover Set		*(Points)		TriCone Bit	Qty	Sz.
* Cover Set		Air Compressor		Core Bit	Qty	Sz.
ndby		Fishing Tools		Button Bit	Qty	Sz.

MATERIALS						
X 20' Slot	4" X 20' Slot		Sand	12	S. Tubes 1 1/2" X 6"	
X 10' Slot	4" X 10' Slot	20'	Redi-Mix Concrete	24	S. Tubes 2 1/2" X 6"	100
X 5' Slot	4" X 5' Slot		Portland Cement		Catchers 1 1/2"	
X 20' Blank	4" X 20' Blank		Rapid Set	10	Catchers 2 1/2"	
X 10' Blank	4" X 10' Blank	20'	Enviro Grout		Baskets 3 1/4	
X 5' Blank	4" X 5' Blank		Bent. Pellets		Baskets 4 1/4	
lip Cap	4" Slip Cap	2	Bent. Chips	10	Monument Box	
nd Plug	4" End Plug		Drilling Mud		55 Gal. Drums	88
ocking Cap	4" Locking Cap	2	Asphalt Patch		Restocking	
12 Std. Cover	12 X 12 Std. Cover	4	12 X 12 Emco Cover		Delivered by:	

el - A B O D TYVEC 1 Gloves 4 Respirator Cartridges

er John Time Out \_\_\_\_\_ Time In \_\_\_\_\_ Total Hours \_\_\_\_\_  
 er Real Time Out \_\_\_\_\_ Time In \_\_\_\_\_ Total Hours \_\_\_\_\_  
John Surigad Driller's Signature Travel 3 Hrs. Field \_\_\_\_\_ Hrs. Per Diem \_\_\_\_\_ Man \_\_\_\_\_ Days  
am Coz Authorized Signature Down \_\_\_\_\_ Hrs. Explanation \_\_\_\_\_

B  
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O

Ogden Environmental and Energy Services  
 5510 Morehouse Drive  
 Attn: Purchasing Department  
 San Diego, CA 92121  
 Follow attached Invoice Instructions

S  
H  
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P  
T  
O

Ogden Environmental & Energy Systems  
 5510 Morehouse Drive  
 San Diego, CA 92121  
 Attn: Helen Corley (619) 458-9044

V  
E  
N  
D  
O  
R

Valley Well Drilling  
 2457 N. Ventura Ave., P.O. Box 23030  
 Ventura, CA 93002  
 Attn: Mike Sober  
 Telephone: (805) 648-6385 Fax: (805) 648-6391

- INSTRUCTIONS**
1. Notify at once if price is incorrect or if delivery or completion dates cannot be met.
  2. Blue acknowledgement copy must be signed and returned within 5 days.
  3. Invoices will not be processed prior to receipt of blue acknowledgement copy.
  4. See attached INVOICE INSTRUCTIONS.
  5. PURCHASE ORDER NO. MUST BE REFERENCED ON INVOICES, TAGS, BOXES, ETC.

**PRIME CONTRACT NO:** Transp. Leasing Co. **DPAS:** N/A **S/E:** S **SECURITY CLASS:** Unclas

<b>ACQUISITIONED BY</b>	<b>REQ. NO.</b>	<b>REQ. DATE</b>	<b>BUYER</b>	<b>P.O. DATE</b>	<b>TAX STATUS</b>
Helen Corley	12050	02/10/95	Linda Powell, Ext 283	02/14/95	YES
<b>DELIVERY DATE</b>	<b>SHIP VIA</b>	<b>F.O.B.</b>	<b>FREIGHT BILLING STATUS</b>		<b>TERMS</b>
02/14/95	N/A	N/A	PPD <input type="checkbox"/>	PPD/ADD TO INV. <input checked="" type="checkbox"/>	Net 45

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED
1	LOT	<p>The purpose of this Modification 001 to Purchase Order 4-32-P2-114770 is to increase the value of the P.O. by \$1,574.76, bringing the total value of the P.O. to \$23,089.76. This modification incorporates the following:</p> <p>Drill 2 additional soil borings to an approximate depth of 19 feet</p> <p>The foregoing is agreed to as constituting full and complete equitable adjustment and compensation. Seller hereby releases Buyer from any and all liability for further equitable adjustment attributable to the facts or circumstances giving rise to this modification.</p> <p>ALL OTHER TERMS AND CONDITIONS OF THE ORIGINAL PURCHASE ORDER REMAIN UNCHANGED.</p> <p>Vendor TIN# <u>93-1118761</u> Project/Account No. <u>9-1044-1000-0016-3171</u></p> <p>Only an OEEES Purchasing Representative can authorize changes to price, delivery, or other business terms and conditions. See invoicing instructions attached hereto and incorporated herein by reference.</p> <p>Technical POC/telephone number <u>Donna McClay</u></p>	\$1,574.76	\$1,574.76
			<b>TOTAL REVISED VALUE:</b>	\$21,515.00
			<b>TOTAL</b>	\$23,089.76

acknowledgement by Vendor on its own form, any provisions of which would otherwise modify or contradict the face or reverse side hereof shall be deemed to be waived and the terms and conditions hereof, upon such acknowledgement, shall constitute the entire contract.

<b>AUTHORIZED BY</b>	<b>TITLE</b>	<b>DATE</b>
DA D. POWELL	BUYER	14 February 1995
<b>VENDOR (ACKNOWLEDGEMENT)</b>	<b>TITLE</b>	<b>DATE</b>

Vendor Blue - Acknowledgement Green - Purchasing Yellow - Accounting Pink - Requester Gold - Property/Recv. (FORM REVISED 10/94-CA, previous editions obsolete)  
 WHITE - PURCHASING, YELLOW - ACCOUNTING, PINK - REQUESTER, GOLD - PROPERTY, BLUE - RECEIVING, GREEN - FIELD REQUESTER

# OGDEN - Environmental and Energy Services

## INVOICE APPROVAL AND INPUT FORM

TODAY'S DATE: 1/27/95 PAGE 1 OF 1  
 VENDOR NAME: ULS Services INVOICE # 012095  
 SPECIAL INSTRUCTIONS: \_\_\_\_\_

REFERENCE P.O.# 4-32-P3.114790  NO P.O.  
 APPROVING SIGNATURE: Helen Corley DATE: 2-2-95

(A)	(B)	(C)	(D)	(E)	(F)
PROJECT NUMBER	TASK	SECTION	EXPENSE ACCOUNT	DEBIT AMOUNT	CREDIT AMOUNT
1) <u>910441000</u>	<u>0016</u>	<u>3171</u>	<u>5110</u>	<u>376.25</u>	
2) _____	_____	_____	_____	_____	_____
3) _____	_____	_____	_____	_____	_____
4) _____	_____	_____	_____	_____	_____
5) _____	_____	_____	_____	_____	_____
				TOTAL	<u>376.25</u>

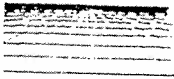
### FOR PURCHASING USE ONLY

Reviewed by Purchasing Dept. Okay to pay as coded.  
 P.O. Amount authorized this invoice, \$ 376.25  
 Accounts Payable to pay tax and/or freight as applicable.  
 By [Signature] Date 2/7/95

### FOR ACCOUNTING USE ONLY

VOUCHER # 12095  
 VENDOR CODE: 15416  
 DUE DATE: 3/2/95  
 CONTROL #/P.E. DATE 058 MAD  
 REVIEWED BY 2H 2/8/95  
 APPROVED BY \_\_\_\_\_  
 3) INVOICE DATE: 1/20/95  
 5) HOLD/PAY CODE \_\_\_\_\_  
 6) INVOICE # 12095

NOTE - Only one invoice per Approval Form



**ULS SERVICES COMPANY**  
Specialized Services for Environmental and Construction Engineering

**ULS SERVICES COMPANY**

P.O. Box 724  
242 W. Lewis  
Pocatello, ID 83204-0724  
(800) 528-8206 (208) 234-1441

**INVOICE**

**Invoice Date:** 1-20-95      **Customer No.:**      **Invoice No.:** 012095

**Company:** OGDEN  
**Address:** 5510 Morehouse Dr.  
San Diego, CA. 92121  
**Contact:** Renne Cooper Helen Corely  
**Job No./PO No.:** P04-3L-P3-1147901/001 MCD 910441000-004-3171  
**Job Location:** Greyhound Mount Facility  
**Job Date(s):** 1-12-95 & 1-18-95

**PLEASE PAY FOR SERVICES RENDERED BELOW**

Conductive utility survey at designated locations.  
UST SURVEY

JAN 95

Labor:	1 Hrs. @ 35.00/Hr. Standby	1-12-95	\$ 35.00
Labor:	1.25 Hrs @ 85.00/Hr. GPR	1-18-95	\$106.25
Mob-Demob:	Flat Rate 100.00	1-12-95	\$100.00
Mob-Demob/Material	Flat Rate 135.00	1-18-95	\$135.00

<b>COST</b>	Total Job Amount:	\$ 376.25
	Retainer Amount:	
	Net Amount Due:	\$376.25

✓ 76650 3/2/95

Net Amount Due by: 35 Days

*OK  
MBULLS*

Thank you,  
ULS

Please remit to: PO Box 724, Pocatello, Idaho 83204-0724

RECEIVED FEB 8 1995

## INVOICE APPROVAL AND INPUT FORM

TODAY'S DATE: 1/26/95 PAGE 1 OF 1  
 VENDOR NAME: ULS Services INVOICE # 010995  
 SPECIAL INSTRUCTIONS: \_\_\_\_\_

REFERENCE P.O.# 4.32.P3.114790  NO P.O.

APPROVING SIGNATURE: Helen Corley DATE: 1-31-95

(A)	(B)	(C)	(D)	(E)	(F)
PROJECT NUMBER	TASK	SECTION	EXPENSE ACCOUNT	DEBIT AMOUNT	CREDIT AMOUNT
1) <u>910441000</u>	<u>DD16</u>	<u>3171</u>	<u>5114</u>	<u>517.50</u>	
2) _____	_____	_____	_____	_____	_____
3) _____	_____	_____	_____	_____	_____
4) _____	_____	_____	_____	_____	_____
5) _____	_____	_____	_____	_____	_____
6) _____	_____	_____	_____	_____	_____
				TOTAL	<u>517.50</u>

**FOR PURCHASING USE ONLY**

Reviewed by Purchasing Dept. Okay to pay as coded.

P.O. Amount authorized this invoice, \$ 517.50  
 Accounts Payable to pay tax and/or freight as applicable.

By Linda Powell Date 2/1/95

**FOR ACCOUNTING USE ONLY**

1) VOUCHER # 010995  
 2) VENDOR CODE: 15416 3) INVOICE DATE: 1/9/95  
 4) DUE DATE: 2/16/95 5) HOLD/PAY CODE \_\_\_\_\_  
 6) INVOICE # 010995  
 7) CONTROL #/P.E. DATE 04E MAD, FEB 10 1995  
 8) REVIEWED BY JN 2/8/95  
 9) APPROVED BY \_\_\_\_\_

**NOTE - Only one invoice per Approval Form**

ENTERED JAN 09 1995

*Revised*  
INVOICE

Date: 1-9-95

Invoice No.: 010995

Company: Ogden Environmental & Energy Systems  
 Address: 5510 Morehouse Drive  
 City/State/Zip: San Diego, CA 92121  
 Site Contact/Project Manager: Don Barrie *Original PO 4-32-P2-11470*  
 Job Number/Contract : PO # Job# 910441000-0004-3171 *PO 4-32-P3-114700*  
 Job Location : Greyhound Mount Facility  
 Job Date(s) : 1-3-95 *(MSD) 001*

Please pay the amount below for the following services:

Conductive Utility Survey at Borehole Sites  
 UST SURVEY 382.50

Labor 4.5 Hrs @ 85 per hour

Equipment Usage

Mob-Demob

Perdiem Flat Rate 100.00 100.00

Materials Flat Rate 35/day 35.00

JAN 95 2:01

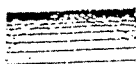
COST	Total Job Amount:	<u>\$517.50</u>
	Retainer Amount:	
	NET AMOUNT DUE: = \$	<u>517.50</u>

*✓ 76169 2/16/95*

Net Amount Due by: 35 days

Thank you,  
ULS

Please remit to: PO Box 724, Pocatello, Id. 83204-0724



DELIVERED JAN 19 1995

INVOICE

Date: 1-9-95

Invoice No.: 010995

Company: Ogden Environmental & Energy Systems  
Address: 5510 Morehouse Drive  
City/State/Zip: San Diego, CA 92121  
Site Contact/Project Manager: Don Barrie  
Job Number/Contract : PO # Job# 910441000-0004-3171  
Job Location : Greyhound Mount Facility  
Job Date(s) : 1-3-95

Please pay the amount below for the following services:

Conductive Utility Survey at Borehole Sites  
UST SURVEY

Labor	4.5 hrs @ 85 per hour	382.50
Equipment Usage		
Mob-Demob	Flat Rate 100	100.00
Perdiem		
Materials	Flat Rate 35/day	35.00

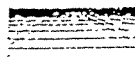
COST                      Total Job Amount:        \$517.50  
                                 Retainer Amount:        \_\_\_\_\_  
NET AMOUNT DUE:                =\$        517.50

Net Amount Due by: 35 days

Thank you,  
ULS

Please remit to: PO Box 724, Pocatello, Id. 83204-0724

RECEIVED JAN 10 1995



ULS SERVICES COMPANY

Specialized Services for Environmental and Construction Engineering



(OEEES)

ORDER No.

MODIFICATION 4-32-P3-114790-001

LETTER

Ogden Environmental and Energy Services  
5510 Morehouse Drive  
Attn: Purchasing Department  
San Diego, CA 92121

Follow attached Invoice Instructions

SHIP TO

Ogden Environmental & Energy Systems  
5510 Morehouse Drive  
San Diego, CA 92121  
Attn: Don Barrie (619) 458-9044

VENDOR

ULS Services Company  
5580 La Jolla Blvd.  
La Jolla, CA 92037-7651

Telephone: (619) 459-8598 Fax: (619) 459-8598

INSTRUCTIONS

1. Notify at once if price is incorrect or if delivery or completion dates cannot be met.
2. Blue acknowledgement copy must be signed and returned within 5 days.
3. Invoices will not be processed prior to receipt of blue acknowledgement copy.
4. See attached INVOICE INSTRUCTIONS.
5. PURCHASE ORDER NO. MUST BE REFERENCED ON INVOICES, TAGS, BOXES, ETC.

PRIME CONTRACT NO: Transp. Leasing Co.			DPAS: N/A	S/E: S	SECURITY CLASS: Unclas	
REQUISITIONED BY	REQ. NO.	REQ. DATE	BUYER	P.O. DATE	TAX STATUS	
Helen Corley	11530	01/09/95	Linda Powell, Ext 283	01/10/95	YES	NO X
DELIVERY DATE	SHIP VIA	F.O.B.	FREIGHT BILLING STATUS			TERM
01/10/95	N/A	Dest	PPD <input type="checkbox"/>	PPD/ADD TO INV. <input type="checkbox"/>	COLLECT <input type="checkbox"/>	N/A <input checked="" type="checkbox"/> Net 45

EM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED
			The purpose of this Modification 001 to Purchase Order 4-32-P2-114790 is to; 1. modify the type of P.O. from Firm Fixed Priced to Time and Materials. The P.O. number is changed to 4-32-P3-114790. 2. provide additional funding in the amount of \$100.00, bringing the total funding authorized to date to \$950.00. This modification incorporates the following:		PREVIOUS TOTAL VALUE: \$850.00
2	1	Lot	Utility Detection at 2 additional boring locations  The foregoing is agreed to as constituting full and complete equitable adjustment and compensation. The Seller hereby releases Ogden from any and all liability for further equitable adjustment attributable to the facts or circumstances giving rise to this modification.  ALL OTHER TERMS AND CONDITIONS OF THE ORIGINAL PURCHASE ORDER REMAIN UNCHANGED.  Vendor TIN# _____ Project/Account No. 9-1044-1000-0016-3171  Only an OEEES Purchasing Representative can authorize changes to price, delivery, or other business terms and conditions. See Invoicing Instructions attached hereto and incorporated herein by reference.  Technical POC/telephone number Helen Corley	\$100.00	\$100.00
					TOTAL REVISED NTE:
					\$950.00

By acknowledgement by Vendor on its own form, any provisions of which would otherwise modify or contradict the terms on the face or reverse side hereof shall be deemed to be waived and the terms and conditions hereof, upon such acceptance, shall constitute the entire contract.

**TOTAL**

AUTHORIZED BY	TITLE	DATE
LINDA D. POWELL <i>Linda D Powell</i>	BUYER	10 January 1995
VENDOR (ACKNOWLEDGEMENT)	TITLE	DATE

V-10712

VJ114V2CPDTR

SAA FEB 24 1995

588883172 0000 3171 6275 (92967)

Ford Truck

OGDEN Vehicle

VEHICLE MILEAGE LOG

4A08922

License Number

Accounting Use Only

Date	Driver's Initials	Project/Task/Department	No. of Days	Use Fee		Mileage Beginning	Mileage Ending	Total Miles**	On/Off Road Miles**		Project**		G/L#	Per Mile	Amount	
				0**	25* 50*				On	Off	Govt	Not				
12-8	KG	91101021101002410231171	1			60399	60552	153	X			X		5121	.28	42.84
12/9-12/11	DR	91101021101002410231171	3			60552?	60677	125	X			X				
12/19	HRC	91101021101002410231171	1/4			60677	60710	33	X			X		5121	.28	9.24
12/21	DSB	91101021101002410231171	1/4			60710	60742	32	X			X		5121	.28	8.96
1/9	MP	31101310101001131171	1			60742	60821	79	X			X		5121	.28	22.12
1/13	HC	91101021101002410231171	1/4			60821	60856	35	X			X		5121	.28	9.80
2/10	BP	51888317210101021171	1/2			60856	60868	12	X			X				

\* The Use Fee choice of 25 or 50 is only to be used for those contracts that forbid a rate per mile charge and instead have a negotiated daily rate of either \$25 or \$50 per day. In these cases, write "NOTHING" in the spaces to the right of the Mileage Ending.

\*\* To charge a project with a rate per mile, check the zero space under Use Fee and fill in the Total Miles, On/Off, and Govt/Not.

24/93  
 ok Chris Tierba / CBS

N-10 P18  
 NOLIV 2 FDVIL

SAA FEB 24 1995

588883172 0000 3171 6275 (262.927)

Ford Van

VEHICLE MILEAGE LOG

4A67214

OGDEN Vehicle

License Number

Accounting Use Only

Date	Driver's Initials	Project/Task/Department	No. of Days	Use Fee			Mileage Beginning	Mileage Ending	Total Miles**	On/Off Road Miles**		Project**		GL#	Per Mile	Amount
				0**	25*	50*				On	Off	Govt	Not			
1/19/95	DJB	9110147120021591631171	10				53654	53928	274	✓		✓		5121	.28	76.72
1/23/95	Tim	9110147120021591631171					53928	54043	115	✓		✓		5121	.28	32.30
2/13/95	DJB	1112440101280101131171	4				54044	54403	359	✓		✓		5121	.28	100.52
2/14/95	AB	9110147120021591631171	27				54404	544595	191	✓		✓		5121	.28	53.48

Revised 5/84

\* The Use Fee choice of 25 or 50 is only to be used for those contracts that forbid a rate per mile charge and instead have a negotiated daily rate of either \$25 or \$50 per day. In these cases, write "NOTHING" in the spaces to the right of the Mileage Ending.  
 \*\* To charge a project with a rate per mile, check the zero space under Use Fee and fill in the Total Miles, On/Off, and Govt/Not.

OK - Chris Steneha / CES

8N 2/23

# INVOICE APPROVAL AND INPUT FORM

TODAY'S DATE: 2-7-95

PAGE     OF    

VENDOR NAME: SINCLAIR

INVOICE # 25983

SPECIAL INSTRUCTIONS: \_\_\_\_\_

REFERENCE P.O.# \_\_\_\_\_

NO P.O.

APPROVING SIGNATURE: Helen Corley

DATE: 2-10-95

(A) PROJECT NUMBER	(B) TASK	(C) SECTION	(D) EXPENSE ACCOUNT	(E) DEBIT AMOUNT	(F) CREDIT AMOUNT
1) <u>910441000</u>	<u>0016</u>	<u>3171</u>	<u>5125</u>	<u>457.96</u>	
2) _____	_____	_____	_____	_____	_____
3) _____	_____	_____	_____	_____	_____
4) _____	_____	_____	_____	_____	_____
5) _____	_____	_____	_____	_____	_____
6) _____	_____	_____	_____	_____	_____
				TOTAL	<u>457.96</u>

### FOR PURCHASING USE ONLY

Reviewed by Purchasing Dept. Okay to pay as coded.

P.O. Amount authorized this invoice, \$ \_\_\_\_\_  
Accounts Payable to pay tax and/or freight as applicable.

By \_\_\_\_\_ Date \_\_\_\_\_

### FOR ACCOUNTING USE ONLY

1) VOUCHER # 25983

2) VENDOR CODE: 16193

3) INVOICE DATE: 1-27

4) DUE DATE: 2-21

5) HOLD/PAY CODE \_\_\_\_\_

6) INVOICE # 25983

7) CONTROL #/ P.E. DATE \_\_\_\_\_

1 08K EXL FEB 17 1995

8) REVIEWED BY PH 2/13/95

9) APPROVED BY \_\_\_\_\_

NOTE - Only one invoice per Approval Form

SERVICES

CALIFORNIA AVE.  
HILL, CA 90806  
(714) 782-3222  
(714) 963-5988  
FAX: (310) 988-5997

VENTURA  
2802 N. VENTURA AVE.  
VENTURA, CA 93001  
(805) 653-7975  
FAX: (805) 653-7452

SAN DIEGO  
7692 TRADE ST.  
SUITE "C"  
SAN DIEGO, CA 92121  
(619) 566-4603 • FAX: (619) 566-4604

HOUSTON  
1289 N. POST OAK  
SUITE 160  
HOUSTON, TX 77055  
(713) 957-3691

# INVOICE

INVOICE NO.: 25983SD	DELY. TIME: 01/23/95
CUSTOMER NO.: W0155	SHIP DATE:
INVOICE DATE: 01/27/95	SHIP VIA: WILL CALL
SALES ORDER NO.: 6476SD	
PO NO.: VERBAL	

INVOICE TO:

OGDEN ENVIRONMENTAL  
5510 MOREHOUSE  
SAN DIEGO, CA 92121

(619) 458-9044

SHIP TO:

SD

TERMS: 2% 10-EOM N-30

ORDERED	B/O	SHIPPED	DESCRIPTION	PRICE/ RATE	AMOUNT
HELEN					
24.0	0.0	24.0	1.66 X 36 DISPOSABLE BAILER	5.750	138.00
10.0	0.0	10.0	D.O.T. DRUMS	29.000	290.00
					428.00
			Sales Tax @ 7.000		29.96
			TOTAL.....		457.96

RECEIVED FEB 7 1995

✓ 76292  
2-21-95

PLEASE PAY FROM  
THIS INVOICE

PLEASE PAY FROM THIS INVOICE  
RETURNED MERCH SUBJECT TO 20% RESTOCKING  
FEE NO RETURN ON SPECIAL ORDERS.  
INTEREST WILL BE CHARGED AT THE RATE OF  
1.5% PER MONTH ON ALL PAST DUE BALANCES.

ORIGINAL INVOICE

# EQUIPMENT USE CHARGES

MONTH: JAN FEB MAR APR MAY JUNE JULY AUG SEPT OCT NOV DEC

DIVISION: 3171

V-10403      VCL144 JAN 95

EQUIPMENT DESCRIPTION	PROJECT TITLE	PROJECT NUMBER	PROJECT MANAGER/DESIGNEE	DOLLAR AMOUNT
FIELD 239720000-0001 3171 6283  <120.00>	Greyhound	910441000.0016 3171 5126	Helen Corley	120.00

EQUIPMENT DESCRIPTION	PROJECT TITLE	PROJECT NUMBER	PROJECT MANAGER/DESIGNEE	DOLLAR AMOUNT
HEALTH & SAFETY 239730000-0001 3171 6283  <1170.00>	Greyhound	910441000.0016 3171 5126	Helen Corley	1170.00

2/11/16

# San Diego Field Equipment Requisition Form Commercial Projects

Name <i>C. Renée Cooper</i>	Project Name <i>Greyhound</i>	Dates of Field Work <i>1-9-95 to 1-18-95</i>
Equipment Cost Recovery No. 239720000 0001 3171	Debit Project No. <u>9104410000016</u> 3171 5126	

Item	Rental Rate Day/Week	Use Day/Week	Charge
<b>Pumps</b>			
110 Volt Submersible (1.5") Pump	65 / 195	/	\$
220 Volt Submersible (1.5") Pump	65 / 195	/	
Centrifugal Pump (2")	65 / 195	/	
Bladder Pump (2")	80 / 240	/	
Peristaltic Pump (1")	20 / 60		
Diaphragm Pump (.5")	40 / 120	/	
Brainard-Killman Hand Pump	20 / 60	/	
<b>Miscellaneous</b>			
Oil/Water Interface Probe	70 / 210	/	
Bailers (teflon, stainless steel, PVC, acrylic)	10 / 30	/	
Water Level Meter	15 / 45	<i>8</i> /	<i>120.00</i>
pH/Temperature Meter	25 / 75	<i>4</i> /	
Pygmy Current Meter	12 / 35	/	
Conductivity, Salinity, Temp Meter (YSI 3-Way)	/	/	
Stainless Steel Hand Auger Kit	30 / 90	/	
Stainless Steel Split Spoon Sampler	35 / 100	/	
Core Sampler	20 / 60	/	
Ground-water Flow Meter	25 / 75	/	
Sludge Sampler	25 / 75	/	
Tripod	30 / 90	/	
2" Sample Sleeves	6 / Sleeve	/	
2.5" Sample Sleeves	7 / Sleeve	/	
Hermit Data Logger	500 / 1500	/	
Hand Auger/Slide Hammer	20 / 60	/	
Generator	50 / 150	/	
5 Gallon Pails	7 / Pail	/	

	Total from Next Page	\$ <i>1170.00</i>
	Total Field Equipment Charges	\$ <i>1290.00</i>

Equipment Issued by <u><i>Jennifer Valenzia</i></u>	Date <u><i>1/9/95</i></u>
Equipment Received by <u><i>C. Renée Cooper</i></u>	Date <u><i>1-20-95</i></u>

Important: If equipment is damaged or in poor condition, notify either Jennifer Kelly or Chris Diercks immediately.

# San Diego Health and Safety Equipment Requisition Form Commercial Projects

Name <i>C. Renee' Cooper</i>	Project Name <i>Greyhound</i>	Dates of Field Work <i>1-9-95 to 1-18-95</i>
Equipment Cost Recovery No. 239730000 (see tasks below) 3171	Debit Project No. <i>9104410000016</i> 3171 5126	

Task Number	Item	Serial Number	Rental Rate Day/Week	Use Day/Week	Charge
-------------	------	---------------	----------------------	--------------	--------

**Personal Protective Equipment (level)**

0010	(A) Environmental Suit & Supplied Air		Quote	/	\$
0010	(B) Chemical Protective Clothing & Supplied Air		Quote	/	
0010	(C) Chemical Protective Clothing & Air Purifying Respirator	<i>2 people</i>	50/Person/Day	<i>1</i> / <i>1</i>	<i>100.00</i>
0010	(D) Chemical Protective Clothing & Disposable Items.	<i>2 people</i>	25/Person/Day	<i>7</i> / <i>1</i>	<i>350.00</i>
				<i>4</i>	

*175*

**Monitoring Equipment**

0011	SKC-Personal Sampling Pumps (not including media)		30 / 90		
0009	Draeger Pump Kit (not including tubes)		30 / 90	/	
0009	Sensidyne Kit (not including tubes)		15 / 45	/	
0005	HNu: Photoionization Detector - (PID)101	7210	75 / 225	/	
0004	Foxboro: Organic Vapor Analyzer - (OVA)128	A41435	90 / 270	<i>8</i> / <i>1</i>	<i>720.00</i>
0006	MSA: Combustible Gas/Oxygen Meter	13333	75 / 225	<i>4</i> / <i>1</i>	
0007	GX82: Combustible Gas/Oxygen/H <sub>2</sub> S Meter	HX10909	75 / 225	/	
0008	MIE: Personal Dust Monitor (Miniram)		40 / 100	/	
0003	5-min. Escape Pack		5 /	/	
0002	SCBA		15 /	/	
	Radiation Detector		/	/	
	Heat Stress Monitor		/	/	
	Hand Held Radio (pair)		25 / 75	/	
	Portable Eye Shower		20 / 60	/	
				/	
				/	
				/	
				/	
				/	

*360*

	Total Health and Safety Charges \$ <i>635.00</i> <i>1170.00</i>
--	--

Equipment Issued by <i>C. Renee' Cooper</i> <i>Jennifer Valenzuela</i>	Date <i>1/09/95</i>
Equipment Received by <i>C. Renee' Cooper</i>	Date <i>1-20-95</i>

Important: If equipment is damaged or in poor condition, notify either Jennifer Kelly or Chris Diercks immediately. Submit completed forms to Jennifer Kelly



# San Diego Field Equipment Requisition Form (continued) Commercial Projects

Name <u>C. Rumi Cooper</u>	Project Name <u>Greyhound</u>	Dates of Field Work <u>1-9-95 to 1-18-95</u>
Equipment Cost Recovery No. 239720000 0001 3171	Debit Project No. <u>910441000 001 6</u> 3171 5126	

Item	Rental Rate Day/Week	Use Day/Week	Charge
Drum Labels	1.50 / Each	1	\$
Tin Drum Tags	1	about 5p total	0
Bucket Liners	1	2 1	0
Water Filters	1	1	
Air Compressor	1	1	

Field Equipment Charges (This Page) \$		
Equipment Issued by <u>Jennifer Valenzia</u>		Date <u>1/09/95</u>
Equipment Received by <u>C. Rumi Cooper</u>		Date <u>1-20-95</u>

# INVOICE APPROVAL AND INPUT FORM

TODAY'S DATE: 2/16/95 PAGE 1 OF 1  
 VENDOR NAME: Hudson Safe-T-Lite Rentals INVOICE # 106640

SPECIAL INSTRUCTIONS: \_\_\_\_\_

REFERENCE P.O.# ~~5100~~ 12122  NO P.O.

APPROVING SIGNATURE: Alan Corley DATE: 2-20-95

(A) PROJECT NUMBER	(B) TASK	(C) SECTION	(D) EXPENSE ACCOUNT	(E) DEBIT AMOUNT	(F) CREDIT AMOUNT
1) <u>910441000</u>	<u>0016</u>	<u>3171</u>	<u>5126</u>	<u>708.90</u>	
2) _____	_____	_____	_____	_____	_____
3) _____	_____	_____	_____	_____	_____
4) _____	_____	_____	_____	_____	_____
5) _____	_____	_____	_____	_____	_____
6) _____	_____	_____	_____	_____	_____
				TOTAL	<u>708.90</u>

FEB 27 12:01

### FOR PURCHASING USE ONLY

Reviewed by Purchasing Dept. Okay to pay as coded.  
 P.O. Amount authorized this invoice, \$ 708.90  
 Accounts Payable to pay tax and/or freight as applicable.  
 By Kendal Bull Date 2/23/95

### FOR ACCOUNTING USE ONLY

1) VOUCHER # 106640  
 2) VENDOR CODE: 15252 3) INVOICE DATE: 1-31  
 4) DUE DATE: 2-28 5) HOLD/PAY CODE \_\_\_\_\_ 6) INVOICE # 106640  
 7) CONTROL #/ P.E. DATE \_\_\_\_\_ / OPM EXL FEB 24 1995  
 8) REVIEWED BY SN 2/28  
 9) APPROVED BY \_\_\_\_\_

**NOTE - Only one invoice per Approval Form**

# HUDSON SAFE \* T \* LITE

SAFE \* T \* LITES • BARRICADES • SIGNS

A Complete Contractor's Service

7304 Mission Gorge Rd. - San Diego, California 92120  
(619) 286-9700



VOICE 106640

P.O. NO. HELEN CORLEY

JOB NO. DON BERRIE 910441000

LOCATION SAN DIEGO

DATE JAN 31 1994

BILLING: MONTH END

FINAL

OGDEN ENVIRONMENTAL

5510 MOREHOUSE DR

SAN DIEGO, 92121

ITEM	RENTAL PERIOD	DAYS	QUANTITY	COST PER UNIT	EXTENSION
1	1/9-1/31	23	12	.40	110.40
4	1/11-1/31	21	4	.40	33.60
14	1/9-1/10	2	15	.30	9.00
14	1/11-1/31	21	55	.30	346.50
6	1/11-1/31	21	13	.80	218.40
					✓ 76489 2-28-95
<b>TERMS NET 30</b> 1 1/2% Interest per month will be charged on all accounts past 30 days.				<b>TOTAL</b>	\$708.90

FEB 95 5:04

RECEIVED FEB 1 3 1995

**ITEM CODES**

- |  |   |  |
|--|---|--|
| 1 LITE AND BARRICADE                         | 10A POST MOUNTED SIGN W/2 SIGNS           | 23 BEACONS (WITH TWO BATTERIES PER BEACON) |
| 2 BARRICADE ONLY / LITE ONLY                 | 11 LANE MARKERS                           | 24 AIRPORT LITES                           |
| 3 NO PARK BARRICADE ONLY                     | 12 LANE MARKER BASE ONLY                  | 25 TYPE 'B' LITES                          |
| 4 ALL OTHER NO PARK BARRICADES WITH STICKERS | 13 18" TRAFFIC CONES                      | 26 ARROWBOARD TRAILER MOUNT                |
| 5 SIGNS ONLY 36 x 36                         | 14 28" TRAFFIC CONES                      | 27 ARROWBOARD ROOF MOUNT                   |
| 5A SIGNS ONLY 48 x 48                        | 15 28" TRAFFIC CONE WITH 13" CONE SLEEVE  | 28 CONSTRUCTION SIGNS HI-INTENSITY #:      |
| 6 CONSTRUCTION SIGNS #2                      | 16 CONE WEIGHTS                           | 29 MAXI-CONES                              |
| 6A CONSTRUCTION SIGNS #2 W/LITE              | 17 8' BARRICADES                          | 29A MAXI-CONES W/REFL. SLEEVE              |
| 7 CONSTRUCTION SIGNS #3                      | 18 8' BARRICADES WITH LITE                | 29B MAXI-CONES W/LITE                      |
| 7A CONSTRUCTION SIGNS #3 W/LITE              | 19 TYPE III BARRICADES                    | 30 ALTENUATER BARRELS (CRASH BARRELS)      |
| 8 CONSTRUCTION SIGNS #4                      | 20 TYPE III BARRICADES WITH LITE          | 31 SIGN STANDS                             |
| 8A CONSTRUCTION SIGNS #4 W/LITE              | 21 TYPE III BARRICADES WITH SIGN          | 32 LABOR                                   |
| 9 CONSTRUCTION SIGNS #5                      | 21A TYPE III BARRICADES WITH 2 SIGNS      | 33 LOST/STOLEN EQUIPMENT                   |
| 10 POST MOUNTED SIGN                         | 22 TYPE III BARRICADES WITH SIGN AND LITE | 34 MISC.                                   |

# INVOICE APPROVAL AND INPUT FORM

TODAY'S DATE: 2-7-95

PAGE      OF     

VENDOR NAME: ON-SITE

INVOICE # 057480

SPECIAL INSTRUCTIONS: \_\_\_\_\_

REFERENCE P.O.# \_\_\_\_\_

NO P.O.

APPROVING SIGNATURE: *[Signature]*

DATE: 2/8/95

(A) PROJECT NUMBER	(B) TASK	(C) SECTION	(D) EXPENSE ACCOUNT	(E) DEBIT AMOUNT	(F) CREDIT AMOUNT
1) <u>910441000</u>	<u>0016</u>	<u>3171</u>	<u>5126 5152 ELL</u>	<u>101.65</u>	
2) _____	_____	_____	_____	_____	_____
3) _____	_____	_____	_____	_____	_____
4) _____	_____	_____	_____	_____	_____
5) _____	_____	_____	_____	_____	_____
6) _____	_____	_____	_____	_____	_____
				TOTAL	<u>101.65</u>

**FOR PURCHASING USE ONLY**

Reviewed by Purchasing Dept. Okay to pay as coded.

P.O. Amount authorized this invoice, \$ \_\_\_\_\_  
Accounts Payable to pay tax and/or freight as applicable.

By \_\_\_\_\_ Date \_\_\_\_\_

**FOR ACCOUNTING USE ONLY**

- 1) VOUCHER # 057480
- 2) VENDOR CODE: 17306
- 3) INVOICE DATE: 1-19
- 4) DUE DATE: 2-14
- 5) HOLD/PAY CODE \_\_\_\_\_
- 6) INVOICE # 057480
- 7) CONTROL #/P.E. DATE \_\_\_\_\_
- 8) REVIEWED BY RN 2/13/95
- 9) APPROVED BY \_\_\_\_\_

**NOTE - Only one invoice per Approval Form**

43218-6029  
(614) 237-3022  
FAX (614) 237-0807

MIFFER VALENCIA

ES20

PT #

INVOICE DATE: 01/19/95

TERMS: Net 30 days

SHIP VIA: Counter Pickup

CUST # D8580

# INVOICE

STANDARD TERMS: NET 30  
FROM INVOICE DATE

BILL TO: OGDEN ENVIRONMENTAL - CA  
5510 Morehouse Drive

San Diego CA 92121-1709

SHIP TO: OGDEN ENVIRONMENTAL  
COUNTER PICKUP  
SAN DIEGO, CA

PHONE # (619) 458-9044 Ext. 000 CUST. FAX # (619) 458-0943 Ext. 0000 SHIP TO PHONE # (000) 000-0000 Ext. 0000

DESCRIPTION	ITEM #	SERIAL NUMBER	UNIT	QTY ORD	QTY SHIP	QTY BO	UNIT PRICE	EXT PRICE
ONE (1) WEEK RENTAL JANUARY 10, 1995 THROUGH JANUARY 17, 1995.								
Exotox 40 OF Gas Monitor S/N:2017279	R:EXOTOX 40-OF		Each	1	01/09/9	0	95.00	\$95.00

REMARKS: RENTAL/515  
THANK YOU!mje

MC/VISA CARD #

SUBTOTAL	\$95.00
TAX	\$6.65
FREIGHT	\$ .00
MISC. CHARGES	\$ .00
TOTAL SALE	\$101.65
AMOUNT RECEIVED	\$ .00
AMOUNT DUE	\$101.65

RECEIVED FEB 7 1995

(IF TAX EXEMPT, PLEASE SUBMIT TAX EXEMPT CERTIFICATE.)

PLEASE CALL (614) 237-3022 ACCOUNTS RECEIVABLE WITH BILLING QUESTIONS.

PLEASE NOTE: ALL ITEMS SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE.

CORPORATE OFFICE: 689 NORTH JAMES ROAD • COLUMBUS, OHIO 43219 • (614) 237-3022 • FAX (614) 237-1914

REGIONAL  
RENTAL  
CENTERS:

FARMINGTON HILLS, MI  
(810) 473-8226

IRVINE, CA  
(714) 252-8160

SANTA CLARA, CA  
(408) 986-9791

SAN DIEGO, CA  
(619) 452-6330

PITTSBURGH, PA  
(412) 826-3242

DENVER, CO  
(303) 373-1975

OAK RIDGE, TN  
(615) 482-9208

NEW LOCATIONS  
OPENING SOON!

✓ 76081  
2-14-95

# INVOICE APPROVAL AND INPUT FORM

TODAY'S DATE: 2-7-95

PAGE     OF    

VENDOR NAME: OU-SITE

INVOICE # 057604

SPECIAL INSTRUCTIONS: \_\_\_\_\_

REFERENCE P.O.# \_\_\_\_\_

NO P.O.

APPROVING SIGNATURE: [Signature]

DATE: 2/8/95

(A) PROJECT NUMBER	(B) TASK	(C) SECTION	(D) EXPENSE ACCOUNT	(E) DEBIT AMOUNT	(F) CREDIT AMOUNT
1) <u>910441000.0</u>	<u>0016</u>	<u>3171</u>	<u>5152 <sup>5126</sup> EL</u>	<u>96.30</u>	
2) _____	_____	_____	_____	_____	_____
3) _____	_____	_____	_____	_____	_____
4) _____	_____	_____	_____	_____	_____
5) _____	_____	_____	_____	_____	_____
6) _____	_____	_____	_____	_____	_____
				TOTAL	<u>96.30</u>

**FOR PURCHASING USE ONLY**

Reviewed by Purchasing Dept. Okay to pay as coded.

P.O. Amount authorized this invoice, \$ \_\_\_\_\_

Accounts Payable to pay tax and/or freight as applicable.

By \_\_\_\_\_ Date \_\_\_\_\_

**FOR ACCOUNTING USE ONLY**

1) VOUCHER # 057604

2) VENDOR CODE: 17306

3) INVOICE DATE: 1-23

4) DUE DATE: 2-17

5) HOLD/PAY CODE \_\_\_\_\_

6) INVOICE # 057604

7) CONTROL #/ P.E. DATE \_\_\_\_\_ / CHK EXL FEB 17 1995

8) REVIEWED BY JN 2/13/95

9) APPROVED BY \_\_\_\_\_ [Signature]

**NOTE - Only one invoice per Approval Form**

ITEM TO:

Box 182214  
Columbus, Ohio 43218-6029  
(614) 237-3022  
FAX (614) 237-0807

**SITE**  
RENTALS

TAX EXEMPT

# INVOICE

STANDARD TERMS APPLY  
FROM INVOICE DATE

BILL TO: CGBEN ENVIRONMENTAL - CA  
5510 Morehouse Drive  
  
San Diego CA 92121-1709

SHIP TO: CGBEN ENVIRONMENTAL  
Counter Pick Up

PHONE # (619) 458-9044 Ext. 000    CUST. FAX # (619) 458-0943 Ext. 0000    SHIP TO PHONE # (000) 000-0000 Ext. 0000

DESCRIPTION	ITEM #	SERIAL NUMBER	UNIT	QTY ORD	QTY SHIP	QTY BO	UNIT PRICE	EXT PRICE
1 day extension of the rental of the following item for the period Jan. 18 & 19, 1995: Electronics 40 OF 1:2017279	X. EXOTOX 40-OF		each	1	01/23/95	0	90.00	\$90.00

Item received on 1/19/95 PM  
see previous invoice 057480.

REMARKS: Rental extension Invoice/515

**RECEIVED FEB 7 1995**

MC/VISA CARD #

SUBTOTAL	\$90.00
TAX	\$6.30
FREIGHT	\$0.00
MISC. CHARGES	\$0.00
TOTAL SALE	\$96.30
AMOUNT RECEIVED	\$0.00
AMOUNT DUE	\$96.30

(IF TAX EXEMPT, PLEASE SUBMIT TAX EXEMPT CERTIFICATE.)

✓ 76240 ✓  
2-17-95

PLEASE CALL (614) 237-3022 ACCOUNTS RECEIVABLE WITH BILLING QUESTIONS.

PLEASE NOTE: ALL ITEMS SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE.

CORPORATE OFFICE: 689 NORTH JAMES ROAD • COLUMBUS, OHIO 43219 • (614) 237-3022 • FAX (614) 237-1914

- REGIONAL RENTAL CENTERS:
- FARMINGTON HILLS, MI  
(810) 473-8226
  - IRVINE, CA  
(714) 252-8160
  - SANTA CLARA, CA  
(408) 986-9791
  - SAN DIEGO, CA  
(619) 452-6330
  - PITTSBURGH, PA  
(412) 826-3242
  - DENVER, CO  
(303) 373-1975
  - OAK RIDGE, TN  
(615) 482-9208
  - NEW LOCATIONS  
OPENING SOON!

## INVOICE APPROVAL AND INPUT FORM

TODAY'S DATE: 2/9/95 PAGE 1 OF 1  
 VENDOR NAME: Analytical Technologies, Inc INVOICE # 214249  
 SPECIAL INSTRUCTIONS: \_\_\_\_\_  
 REFERENCE P.O.# 5-32-P2.119520  NO P.O.  
 APPROVING SIGNATURE: Helen Corley DATE: 2-10-95

	(A) PROJECT NUMBER	(B) TASK	(C) SECTION	(D) EXPENSE ACCOUNT	(E) DEBIT AMOUNT	(F) CREDIT AMOUNT
1)	<u>910441000</u>	<u>0016</u>	<u>3171</u>	<u>5115</u>	<u>1316.00</u>	
2)						
FEB 95	<u>5:40</u>					
4)						
5)						
6)						
TOTAL					<u>1316.00</u>	

**FOR PURCHASING USE ONLY**

Reviewed by Purchasing Dept. Okay to pay as coded.

P.O. Amount authorized this invoice, \$ 1,316.00  
 Accounts Payable to pay tax and/or freight as applicable.

By Linda Powell Date 2/14/95

**FOR ACCOUNTING USE ONLY**

- 1) VOUCHER # 214249
- 2) VENDOR CODE: 11476
- 3) INVOICE DATE: 1/25/95
- 4) DUE DATE: 2/23/95
- 5) HOLD/PAY CODE \_\_\_\_\_
- 6) INVOICE # 214249
- 7) CONTROL #/P.E. DATE ØI1 MAD / FEB 24 ENTD
- 8) REVIEWED BY LN 2/82 V
- 9) APPROVED BY \_\_\_\_\_

**NOTE - Only one invoice per Approval Form**




**Analytical Technologies, Inc.**

Corporate Offices:  
5550 Morehouse Drive  
San Diego, CA 92121  
(619) 458-9141

**Remit Payment to:**  
P.O. Box 840436  
Dallas, TX 75284-0436

# INVOICE

SD

214249

Billed To :OGDEN ENVIRONMENTAL AND ENERGY SERVICES  
:5510 MOREHOUSE DRIVE  
:SAN DIEGO , CA 92121  
Attn: PENNY PRICE

Accession # :501091  
Date :25-JAN-95  
Customer # :340304

Authorized by :HELEN CORLEY  
Project Name :GREYHOUND  
Project # :910441000 .

P.O. # :5-32-P2-119-520  
Salesman # :

Client :OGDEN ENVIRONMENTAL AND ENERGY SERVICES  
:5510 MOREHOUSE DRIVE  
:SAN DIEGO, CA 92121

\*\*\*\*\* 17 Sample(s) received on 11-JAN-95

TEST DESCRIPTION	QTY.	PRICE	SURCHARGE	TOTAL
EPA 8020 (BENZENE, TOLUENE, ETHYLBENZENE, XY	1	90.00	.00	90.00
EPA 8020 (BENZENE, TOLUENE, ETHYLBENZENE, XY	2	90.00	.00	180.00
MOD EPA 8015-CDOHS (FUEL HYDROCARBONS)	7	90.00	.00	630.00
MOD EPA 8015-CDOHS (FUEL HYDROCARBONS-EXT.	7	45.00	.00	315.00
R ZERO HEADSPACE	1	175.00	.00	175.00
Subtotal :				\$1,390.00
Discount @ 10.00 %				-\$139.00
Disposal Charge				65.00
Remit this Amount ----->				\$1,316.00

✓ 76382 2/23/95

FEB 95 9:18

RECEIVED FEB 14 1995

TERMS: Net 30 Days - 1½% Finance Charge on Balance Due over 30 Days



# Chain of Custody 11/11/95

Recommended Quantity and Preservative (Provide triple volume on QC Samples)

PROJECT MANAGER: HELEN CORLEY  
 COMPANY: ASDEN  
 ADDRESS: 5570 MOREHOUSE DR., SAN DIEGO, CA 92121  
 BILL TO: Helen Corley  
 COMPANY: ASDEN  
 ADDRESS:

SAMPLERS: (Signature) [Signature]  
 PHONE NUMBER 619 458-9644

SAMPLE ID	SAMPLE DATE	TIME	MATRIX	LAB ID
GA1104501D6.0	11/11/95	10:50	Soil	01
GA1104501D6.5		10:00		02
GA1104502D11.0		10:10		03
GA1104502D11.5		10:10		04
GA1104503D16.0		10:16		05
GA1104503D16.5		10:16		06
GA1104504D18.5		10:33		07

Parameter	Quantity	Preservative
Petroleum Hydrocarbons 418.1	1L (H <sub>2</sub> O)	100g
Oil and Grease 413.2	1L (H <sub>2</sub> O)	100g
Gasoline (MOD 8015/DOHS)	4 oz (HCl)	50g
Diesel (MOD 8015/DOHS)	4 oz (HCl)	50g
Gasoline/BTXE (MOD 8015/8020)	2X40ml (HCl)	50g
Maximum Contamination Level of Gasoline: 2ppm (water), 50ppm (Soil)		
MOD 8015 (Unknown)	4 oz (HCl)	50g
BTXE (8020)	2X40ml (HCl)	50g
Chlorinated Hydrocarbons (8010)	2X40ml (HCl)	50g
Aromatic Hydrocarbons (8020)	2X40ml (HCl)	50g
Chlorinated/Aromatic Hydrocarbons (8010/8020)	2X40ml (HCl)	50g
Organic Pb	500ml	50g
Pesticides/PCB (8080)	1L	50g
Base/NEU/Acid Cmpds GC/MS (8270)	1L	100g
Volatile Cmpds GC/MS (8240)	2X40ml (HCl)	100g
Polynuclear Aromatic (8310)	1L	100g
CCR Metals	500ml	100g
Priority Pollutant Metals	500ml	100g
MOD. 8015 EXT. RANGE		
HOLD FOR HELEN CORLEY		
Number of Containers		

PROJECT INFORMATION

PROJECT NUMBER: 910441000

PROJECT NAME: GLEYHOUND

PURCHASE ORDER NUMBER:

VIA:  24HR  48HRS  72HRS  1WK  2WK

TOTAL NUMBER OF CONTAINERS: 7

CHAIN OF CUSTODY SEALS Y/N/A: N

SEALS INTACT? Y/N/A: NA

RECEIVED GOOD COND/COLD: Y/N

LAB NUMBER: 501091

SAMPLE RECEIPT

SAMPLE DISPOSAL INSTRUCTIONS:  ATT Disposal @ \$5.00 each  Return  Pickup

Comments: CONTRACT HELEN CORLEY RE: WHICH SAMPLES TO RUN FOR COOLER #10688 = \$5.52

RELINQUISHED BY: 1. [Signature] Time: 6:28 PM Date: 11/11/95

Printed Name: Helen Corley

Company: ASDEN

RELINQUISHED BY: 2. [Signature] Time: [ ] Date: [ ]

Printed Name: [ ]

Company: [ ]

RELINQUISHED BY: 3. [Signature] Time: 18:30 Date: 11/11/95

Printed Name: [ ]

Company: [ ]



Analytical Technologies, Inc.  
 5550 MOREHOUSE DRIVE  
 SAN DIEGO, CA 92121-1709  
 (619) 458-9141

Chain of Custody 1/11/95

DATE: 1/11/95 PAGE 7 OF

PROJECT MANAGER: HELEN CORLEY  
 COMPANY: RSDEN  
 ADDRESS: SEE SHEET #1

BILL TO:  
 COMPANY:  
 ADDRESS: SEE SHEET #2

SAMPLES: (Signature) (619) 458-9044  
 PHONE NUMBER

SAMPLE ID	SAMPLE DATE	TIME	MATRIX	LAB ID
GA1W05501D16.0	1/11/95	12:35	Soil	08
GA1W05501D16.5		12:35		09
GA1W05502D11.0		12:47		10
GA1W05502D11.5		12:47		11
GA1W05503D16.8		13:05		12
GA1W05503D16.5		13:05		13

Recommended Quantity and Preservative (Provide triple volume on GC Samples)	
Petroleum Hydrocarbons 418.1	1L (H <sub>2</sub> SO <sub>4</sub> )/100g
Oil and Grease 413.2	1L (H <sub>2</sub> SO <sub>4</sub> )/100g
Gasoline (MOD 8015/DOHS)	4 oz (HCl)/50g
Diesel (MOD 8015/DOHS)	4 oz (HCl)/50g
Gasoline/BTXE (MOD 8015/8020) Maximum Contamination Level of Gasoline: 2ppm (water), 50ppm (Soil)	2X40ml (HCl)/50g
MOD 8015 (Unknown)	4 oz (HCl)/50g
BTXE (8020)	2X40ml (HCl)/50g
Chlorinated Hydrocarbons (8010)	2X40ml (HCl)/50g
Aromatic Hydrocarbons (8020)	2X40ml (HCl)/50g
Chlorinated/Aromatic Hydrocarbons (8010/8020)	2X40ml (HCl)/50g
Organic Pb	500ml/50g
Pesticides/PCB (8080)	1L/50g
Base/NEU/Acid Cmpds GC/MS (8270)	1L/100g
Volatile Cmpds GC/MS (8240)	2X40ml (HCl)/100g
Polynuclear Aromatic (8310)	1L/100g
CCR Metals	500ml/100g
Priority Pollutant Metals	500ml/100g
MOD. 8015 EXT. RANGE	
HOLD FOR HELEN CORLEY	

**PROJECT INFORMATION**

PROJECT NUMBER: 9044-1000  
 PROJECT NAME: GREYHOUND  
 PURCHASE ORDER NUMBER:  
 VIA:  
 TAT:  24HR  48HRS  72HRS  1WK  2WK

**SAMPLE RECEIPT**

TOTAL NUMBER OF CONTAINERS: 6  
 CHAIN OF CUSTODY SEALS Y/N/A: N  
 SEALS INTACT? Y/N/A: NA  
 RECEIVED GOOD COND/COLD: 1/1

LAB NUMBER: 501091

**SAMPLE DISPOSAL INSTRUCTIONS**

AT1 Disposal @ \$5.00 each  Return  Pickup

Comments: CALL HELEN CORLEY RE: WHICH SAMPLES TO RUN FOR 8020

**RELINQUISHED BY: 1.**

Signature: [Signature]  
 Time: 18:28  
 Printed Name: Helen Corley  
 Date: 1/11/95  
 Company: RSDEN

**RECEIVED BY:** 1.  
 Signature: [Signature]  
 Time:  
 Printed Name:  
 Date:  
 Company:

**RELINQUISHED BY: 2.**

Signature:  
 Time:  
 Printed Name:  
 Date:  
 Company:

**RECEIVED BY:** 2.  
 Signature:  
 Time:  
 Printed Name:  
 Date:  
 Company:

**RELINQUISHED BY:**

Signature:  
 Time:  
 Printed Name:  
 Date:  
 Company:

**RECEIVED BY: (LAB)**

Signature: [Signature]  
 Time: 18  
 Printed Name: [Signature]  
 Date:  
 Company: Analytical Technologies, Inc.

# O G D E N - Environmental and Energy Services

## INVOICE APPROVAL AND INPUT FORM

TODAY'S DATE: 2/9/95 PAGE 1 OF 1  
 VENDOR NAME: Analytical Technologies, Inc. INVOICE # 214357  
 SPECIAL INSTRUCTIONS: \_\_\_\_\_

REFERENCE P.O.# 5.32-P2.119520  NO P.O.  
 APPROVING SIGNATURE: Helan Corley DATE: 2-10-95

	(A) PROJECT NUMBER	(B) TASK	(C) SECTION	(D) EXPENSE ACCOUNT	(E) DEBIT AMOUNT	(F) CREDIT AMOUNT
1)	<u>910441000</u>	<u>0010</u>	<u>3171</u>	<u>5115</u>	<u>936.00</u>	
2)	_____	_____	_____	_____	_____	_____
3)	_____	_____	_____	_____	_____	_____
4)	_____	_____	_____	_____	_____	_____
5)	<u>5.30</u>	_____	_____	_____	_____	_____
6)	_____	_____	_____	_____	_____	_____
					TOTAL	<u>936.00</u>

10 FEB 95

### FOR PURCHASING USE ONLY

Reviewed by Purchasing Dept. Okay to pay as coded.

P.O. Amount authorized this invoice, \$ 936.00  
 Accounts Payable to pay tax and/or freight as applicable.

By Yonda Powell Date 2/14/95

### FOR ACCOUNTING USE ONLY

- 1) VOUCHER # 214357
- 2) VENDOR CODE: 11476
- 3) INVOICE DATE: 1/27/95
- 4) DUE DATE: 2/23/95
- 5) HOLD/PAY CODE \_\_\_\_\_
- 6) INVOICE # 214357
- 7) CONTROL #/P.E. DATE 011 MAD, FEB 24 ENTD
- 8) REVIEWED BY RN 2/22
- 9) APPROVED BY \_\_\_\_\_

NOTE - Only one invoice per Approval Form



# Analytical Technologies, Inc.

Corporate Offices:  
5550 Morehouse Drive  
San Diego, CA 92121  
(619) 458-9141

**Remit Payment to:**

P.O. Box 840436  
Dallas, TX 75284-0436

# INVOICE

SD

214357

Billed To : OGDEN ENVIRONMENTAL AND ENERGY SERVICES  
: 5510 MOREHOUSE DRIVE  
: SAN DIEGO, CA 92121  
Attn: PENNY PRICE

Accession # : 501069  
Date : 27-JAN-95  
Customer # : 340304

Authorized by : HELEN CORLEY  
Project Name : GREYHOUND  
Project # : 910441000

P.O. # : 5-32-P2-119-520

Salesman # :

Client : OGDEN ENVIRONMENTAL AND ENERGY SERVICES  
: 5510 MOREHOUSE DRIVE  
: SAN DIEGO, CA 92121

\*\*\*\*\* 11 Sample(s) received on 09-JAN-95

TEST DESCRIPTION	QTY.	PRICE	SURCHARGE	TOTAL
EPA 8020 (BENZENE, TOLUENE, ETHYLBENZENE, XY	2	90.00	.00	180.00
MOD EPA 8015-CDOHS (FUEL HYDROCARBONS)	6	90.00	.00	540.00
MOD EPA 8015-CDOHS (FUEL HYDROCARBONS-EXT.	6	45.00	.00	270.00
R				
Subtotal :				\$990.00
Discount @ 10.00 %				-\$99.00
Disposal Charge				45.00
Remit this Amount ----->				\$936.00

✓ 76382 2/23/95

7 FEB 95 9:17

RECEIVED FEB 14 1995

TERMS: Net 30 Days - 1½% Finance Charge on Balance Due over 30 Days

# Chain of Custody

PROJECT MANAGER: HELEN CORLEY  
 COMPANY: OGDEN  
 ADDRESS: 5510 MOREHOUSE DR.  
 SAN DIEGO, CA 92117

BILL TO: HELEN CORLEY  
 COMPANY: OGDEN  
 ADDRESS:

SAMPLERS: (Signature) *[Signature]*  
 PHONE NUMBER: (619) 458-9044

SAMPLE ID	SAMPLE DATE	TIME	MATRIX	LAB ID
GAW01502 D6.0	1/9/95	10:40	Soil	1
GAW01502 D6.5	1/9/95	10:40		2
GAW01504 D11.0		11:02		3
GAW01504 D11.5		11:02		4
GAW01506 D16.0		11:16		5
GAW01502 D6.5		14:24		6
GAW01504 D11.5		14:46		7
GAW01506 D16.0		15:00		8
GAW01502 D6.0		14:24		9

Recommended Quantity and Preservative (Provide triple volume on QC Samples)

Sample ID	Petroleum Hydrocarbons 418.1	Oil and Grease 413.2	Gasoline (MOD 8015/DHS)	4 oz (HC)/50g	Diesel (MOD 8015/DHS)	4 oz (HC)/50g	Gasoline Contamination Level of MOD 8015/8020	2X40ml (HC)/50g	MOD 8015 (Unknown) + RXT	4 oz (HC)/50g	BTEX (8020)	2X40ml (HC)/50g	Chlorinated Hydrocarbons (8010)	2X40ml (HC)/50g	Aromatic Hydrocarbons (8020)	2X40ml (HC)/50g	Chlorinated/Aromatic Hydrocarbons (8010/8020)	2X40ml (HC)/50g	Organic Pb	500ml/50g	Pesticides/PCB (8080)	1L/50g	Base/NEU/Acid Cmpds GC/MS (8270)	1L/100g	Volatile Cmpds GC/MS (8240)	2X40ml (HC)/100g	Polynuclear Aromatic (8310)	1L/100g	CCR Metals	500ml/100g	Priority Pollutant Metals	500ml/100g	Number of Containers
1			X				X		X																								1
2																																	1
3																																	1
4																																	1
5																																	1
6																																	1
7																																	1
8																																	1
9																																	1

Run Highest first from Set I & Set II for BTEX per HC 8/8 1/10/95

Hold

PROJECT INFORMATION	SAMPLE RECEIPT	RELINQUISHED BY 1	RELINQUISHED BY 2	RELINQUISHED BY 3
PROJECT NUMBER: 9044100	TOTAL NUMBER OF CONTAINERS: 9	Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>
PROJECT NAME: GREYHOUND	CHAIN OF CUSTODY SEALS: Y/N/A	Printed Name: <i>[Name]</i>	Printed Name: <i>[Name]</i>	Printed Name: <i>[Name]</i>
PURCHASE ORDER NUMBER:	SEALS INTACT: Y/N/A	Company: <i>[Company]</i>	Company: <i>[Company]</i>	Company: <i>[Company]</i>
VIA:	RECEIVED GOOD/COND/COLD: <i>[Initials]</i>	Time: 6:53A	Time: 6:53A	Time: 6:53A
TAT: <input type="checkbox"/> 24HR <input type="checkbox"/> 48HRS <input type="checkbox"/> 72HRS <input type="checkbox"/> 1WK <input type="checkbox"/> 2WK	LAB NUMBER: 50069	Date: 1/9/95	Date: 1/9/95	Date: 1/9/95
SAMPLE DISPOSAL INSTRUCTIONS:				
<input checked="" type="checkbox"/> ATI Disposal @ \$5.00 each <input type="checkbox"/> Return <input type="checkbox"/> Pickup				
Comments: CALL HELEN CORLEY RE. 458-9044				
San Diego, California				

# O G D E N - Environmental and Energy Service

## INVOICE APPROVAL AND INPUT FORM

TODAY'S DATE: 2/9/95

PAGE 1 OF 1

VENDOR NAME: Analytical Technologies, Inc

INVOICE # 214351

SPECIAL INSTRUCTIONS: \_\_\_\_\_

REFERENCE P.O.# 5.32 P.O. 119520

NO P.O.

APPROVING SIGNATURE: Helen Colley

DATE: 2-10-95

10 FEB 95

(A) PROJECT NUMBER	(B) TASK	(C) SECTION	(D) EXPENSE ACCOUNT	(E) DEBIT AMOUNT	(F) CREDIT AMOUNT
1) <u>910441000</u>	<u>0016</u>	<u>3171</u>	<u>5115</u>	<u>1098.50</u>	
2) _____	_____	_____	_____	_____	_____
3) _____	_____	_____	_____	_____	_____
4) _____	_____	_____	_____	_____	_____
5) _____	_____	_____	_____	_____	_____
6) _____	_____	_____	_____	_____	_____
				TOTAL	<u>1098.50</u>

### FOR PURCHASING USE ONLY

Reviewed by Purchasing Dept. Okay to pay as coded.

P.O. Amount authorized this invoice, \$ 1,098.50  
Accounts Payable to pay tax and/or freight as applicable.

By Lynnda Powell Date 2/14/95

### FOR ACCOUNTING USE ONLY

- 1) VOUCHER # 214351
- 2) VENDOR CODE: 11476
- 3) INVOICE DATE: 1/27/95
- 4) DUE DATE: 2/23/95
- 5) HOLD/PAY CODE \_\_\_\_\_
- 6) INVOICE # 214351
- 7) CONTROL #/P.E. DATE 011 MAD FEB 24 ENT'D
- 8) REVIEWED BY LN 2/22
- 9) APPROVED BY \_\_\_\_\_

NOTE - Only one invoice per Approval Form



# Analytical Technologies, Inc.

Corporate Offices:  
5550 Morehouse Drive  
San Diego, CA 92121  
(619) 458-9141

Remit Payment to:

P.O. Box 840436  
Dallas, TX 75284-0436

# INVOICE

SD

214351

Billed To :OGDEN ENVIRONMENTAL AND ENERGY SERVICES  
:5510 MOREHOUSE DRIVE  
:SAN DIEGO , CA 92121  
Attn: PENNY PRICE

Accession # :501079  
Date :27-JAN-95  
Customer # :340304

Authorized by :HELEN CORLEY  
Project Name :GREYHOUND  
Project # :910441000

P.O. # :5-32-P2-119-520

Salesman # :

Client :OGDEN ENVIRONMENTAL AND ENERGY SERVICES  
:5510 MOREHOUSE DRIVE  
:SAN DIEGO, CA 92121

\*\*\*\*\* 15 Sample(s) received on 10-JAN-95

TEST DESCRIPTION	QTY.	PRICE	SURCHARGE	TOTAL
EPA 8020 (BENZENE, TOLUENE, ETHYLBENZENE, XY	1	90.00	.00	90.00
EPA 8020 (BENZENE, TOLUENE, ETHYLBENZENE, XY	1	90.00	.00	90.00
MOD EPA 8015-CDOHS (FUEL HYDROCARBONS)	6	90.00	.00	540.00
MOD EPA 8015-CDOHS (FUEL HYDROCARBONS-EXT.	6	45.00	.00	270.00
R ZERO HEADSPACE	1	175.00	.00	175.00
Subtotal :				\$1,165.00
Discount @ 10.00 %				-\$116.50
Disposal Charge				50.00
Remit this Amount ----->				\$1,098.50

✓ 76382 2/23/95

RECEIVED FEB 14 1995

TERMS: Net 30 Days - 1½% Finance Charge on Balance Due over 30 Days



# Chain of Custody

PROJECT MANAGER: HELEN CARLEY  
 COMPANY: OGDEN  
 ADDRESS: 5570 MOREHOUSE DR.  
 SAN DIEGO, CA 92121

BILL TO: HELEN CARLEY  
 COMPANY: OGDEN  
 ADDRESS:

SAMPLE # AS: (Signature) (619) 458-9044  
 PHONE NUMBER

Recommended Quantity and Preservative (Provide triple volume on QC Samples)		Number of Containers	
Petroleum Hydrocarbons 418.1	1L (H, SO, Y) 100g		
Oil and Grease 413.2	1L (H, SO, Y) 100g		
Gasoline (MOD 8015/DHHS)	4 oz (HCl) 50g		
Diesel (MOD 8015/DHHS)	4 oz (HCl) 50g		
Gasoline/BTXE (MOD 8015/8020)	2X40ml (HCl) 50g		
Maximum Contamination Level of Gasoline/BTXE (MOD 8015/8020)	2X40ml (HCl) 50g		
MOD 8015 (Unknown)	4 oz (HCl) 50g		
BTXE (8020)	2X40ml (HCl) 50g		
Chlorinated Hydrocarbons (8010)	2X40ml (HCl) 50g		
Aromatic Hydrocarbons (8020)	2X40ml (HCl) 50g		
Chlorinated/Aromatic Hydrocarbons (8010/8020)	2X40ml (HCl) 50g		
Organic Pb	500ml/50g		
Pesticides/PCB (8080)	1L/50g		
Base/NEU/Acid Cmpds G/MS (8270)	1L/100g		
Volatile Cmpds G/MS (8240)	2X40ml (HCl) 100g		
Polynuclear Aromatic (8310)	1L/100g		
CCR Metals	500ml/100g		
Priority Pollutant Metals	500ml/100g		
MOD 8015 - EXTENDED RANGE			

RELINQUISHED BY: 1.	RELINQUISHED BY: 2.	RELINQUISHED BY: 3.
Signature: <i>[Signature]</i>	Signature:	Signature:
Time: 7:03 AM	Time:	Time:
Printed Name: BEN CARLEY	Printed Name:	Printed Name:
Date: 11/10/95	Date:	Date:
Company: OGDEN	Company:	Company:
RECEIVED BY: 1.	RECEIVED BY: 2.	RECEIVED BY: (LAB) 3.
Signature:	Signature:	Signature: <i>[Signature]</i>
Time:	Time:	Time: 7:05
Date:	Date:	Date: 1-10-96
Printed Name:	Printed Name:	Printed Name: <i>[Signature]</i>
Company:	Company:	Company: Analytical Technologies, Inc.

**SAMPLE RECEIPT**

PROJECT NUMBER: 910441000  
 PROJECT NAME: GREYHOUND  
 PURCHASE ORDER NUMBER:  
 VIA:  
 TAT:  24HR  48HRS  72HRS  1WK  2WK

TOTAL NUMBER OF CONTAINERS: 9  
 CHAIN OF CUSTODY SEALS Y/N/A: Y  
 SEALS INTACT? Y/N/A: Y  
 RECEIVED GOOD COND/COLD: 2 PC

LAB NUMBER: 501079

**SAMPLE DISPOSAL INSTRUCTIONS**

ATI Disposal @ \$5.00 each  Return  Pickup

Comments: \* HOLD; DON'T OPEN  
 → ALSO, RUN 8020 ON MAXIMUM 8015  
 RESULTS FROM GAINWZ AND GAINW3

DISTRIBUTION: White, Canary, Analytical Technologies, Inc. • Pink • ORIGINATOR  
 DATE: 11-11-95

# Chain of Custody

Recommended Quantity and Preservative (Provide triple volume on QC Samples)		Number of Containers
1L (H, SO, Y) 100g	Petroleum Hydrocarbons 418.1	
1L (H, SO, Y) 100g	Oil and Grease 413.2	
4 oz (HCl) 50g	Gasoline (MOD 8015/DHHS)	
4 oz (HCl) 50g	Diesel (MOD 8015/DHHS)	
2X40ml (HCl) 50g	Gasoline/BTEX (MOD 8015/8020)	
2X40ml (HCl) 50g	Maximum Contamination Level of Gasoline: 2ppm (water), 50ppm (Soil)	
4 oz (HCl) 50g	MOD 8015 (Unknown)	
2X40ml (HCl) 50g	BTEX (8020)	
2X40ml (HCl) 50g	Chlorinated Hydrocarbons (8010)	
2X40ml (HCl) 50g	Aromatic Hydrocarbons (8020)	
2X40ml (HCl) 50g	Chlorinated/Aromatic Hydrocarbons (8010/8020)	
500ml/50g	Organic Pb	
1L/50g	Pesticides/PCB (8080)	
1L/100g	Base/NEU/Acid Compds GC/MS (8270)	
2X40ml (HCl) 100g	Volatile Compds GC/MS (8240)	
1L/100g	Polynuclear Aromatic (8310)	
500ml/100g	CCR Metals	
500ml/100g	Priority Pollutant Metals	
		1

PROJECT MANAGER: **HELEN CARLEY**

COMPANY: \_\_\_\_\_

ADDRESS: **SEE SH #1**

BILL TO: \_\_\_\_\_

COMPANY: \_\_\_\_\_

ADDRESS: **SEE SH #1**

*[Signature]*  
 SAMPLERS: (Signature) \_\_\_\_\_ PHONE NUMBER **(619) 458 9044**

SAMPLE ID	SAMPLE DATE	TIME	MATRIX	LAB ID
GAWB3506D15	1/10/95	13:39	Seal	-10

**PROJECT INFORMATION**

PROJECT NUMBER: **910441000**

PROJECT NAME: **SEALTHROW**

PURCHASE ORDER NUMBER: \_\_\_\_\_

VIA: \_\_\_\_\_

TAT:  24HR  48HRS  72HRS  1WK  2WK

**SAMPLE DISPOSAL INSTRUCTIONS**

ATI Disposal @ \$5.00 each  Return  Pickup

Comments: **CALL HELEN CARLEY FOR INSTRUCTIONS**

RELINQUISHED BY: 1.		RELINQUISHED BY: 2.		RELINQUISHED BY: 3.	
Signature: <i>[Signature]</i>	Time: 7:03 PM	Signature: _____	Time: _____	Signature: _____	Time: _____
Printed Name: <b>HELEN CARLEY</b>	Date: 1/10/95	Printed Name: _____	Date: _____	Printed Name: _____	Date: _____
Company: <b>ANALYTICAL TECHNOLOGIES, INC.</b>		Company: _____		Company: _____	
RECEIVED BY: 1.	Signature: _____	RECEIVED BY: 2.	Signature: _____	RECEIVED BY: (LAB)	Signature: <i>[Signature]</i>
Time: _____	Date: _____	Time: _____	Date: _____	Time: _____	Date: _____
Printed Name: _____	Date: _____	Printed Name: _____	Date: _____	Printed Name: _____	Date: _____
Company: _____		Company: _____		Company: <b>Analytical Technologies, Inc.</b>	

DISTRIBUTION: White, Canary • ANALYTICAL TECHNOLOGIES, INC. • Pink • ORIGINATOR

# O G D E N - Environmental and Energy Services

## INVOICE APPROVAL AND INPUT FORM

TODAY'S DATE: 2/9/95 PAGE 1 OF 1  
 VENDOR NAME: Analytical Technologies, Inc. INVOICE # 214334  
 SPECIAL INSTRUCTIONS: \_\_\_\_\_

REFERENCE P.O.# 5-32.P2.119520  NO P.O.  
 APPROVING SIGNATURE: Helene Corley DATE: 2-10-95

(A)	(B)	(C)	(D)	(E)	(F)
PROJECT NUMBER	TASK	SECTION	EXPENSE ACCOUNT	DEBIT AMOUNT	CREDIT AMOUNT
1) <u>940441000</u>	<u>0016</u>	<u>3171</u>	<u>5115</u>	<u>405</u>	
2) _____	_____	_____	_____	_____	_____
FEB 95 <u>5:39</u>	_____	_____	_____	_____	_____
4) _____	_____	_____	_____	_____	_____
5) _____	_____	_____	_____	_____	_____
6) _____	_____	_____	_____	_____	_____
				TOTAL	<u>405.00</u>

### FOR PURCHASING USE ONLY

Reviewed by Purchasing Dept. Okay to pay as coded.

P.O. Amount authorized this invoice, \$ 405.00  
 Accounts Payable to pay tax and/or freight as applicable.

By Francis Powell Date 2/14/95

### FOR ACCOUNTING USE ONLY

1) VOUCHER # 214334  
 2) VENDOR CODE: 11476 3) INVOICE DATE: 1/27/95  
 4) DUE DATE: 2/23/95 5) HOLD/PAY CODE \_\_\_\_\_ 6) INVOICE # 214334  
 7) CONTROL #/ P.E. DATE ΦI1 MAD / FEB 24 ENTU  
 8) REVIEWED BY RA 2/22  
 9) APPROVED BY \_\_\_\_\_

NOTE - Only one invoice per Approval Form

# Analytical Technologies, Inc.

Corporate Offices:  
5550 Morehouse Drive  
San Diego, CA 92121  
(619) 458-9747

**Remit Payment to:**  
P.O. Box 840436  
Dallas, TX 75284-0436

# INVOICE

SD

214334

Billed To : ~~WILSON~~ ENVIRONMENTAL AND ENERGY SERVICES  
: 5550 MOREHOUSE DRIVE  
: SAN DIEGO, CA 92121  
: ~~ATTN:~~ PENNY PRICE

Accession # : 501188  
Date : 27-JAN-95  
Customer # : 340304

Authorized by : ~~WILSON~~ CORLEY  
Project Name : ~~WILSON~~ HOUND  
Project # : 0110441000

P.O. # : 5-32-P2-119-520

Salesman # :

Client : ~~WILSON~~ ENVIRONMENTAL AND ENERGY SERVICES  
: 5550 MOREHOUSE DRIVE  
: SAN DIEGO, CA 92121

\*\*\*\*\* 3 Sample(s) received on 23-JAN-95

TEST DESCRIPTION	QTY.	PRICE	SURCHARGE	TOTAL
EPA 8020 (BENZENE, TOLUENE, ETHYLBENZENE, XY	2	90.00	.00	180.00
MOD EPA 8015-CDX (FUEL HYDROCARBONS)	2	90.00	.00	180.00
MOD EPA 8015-CDX (FUEL HYDROCARBONS-EXT. R	2	45.00	.00	90.00
Subtotal :				\$450.00
Discount @ 10.00 %				-\$45.00
Remit this Amount ----->				\$405.00

76382 2/23/95

FEB 95 9:17

RECEIVED FEB 14 1995

TERMS: Net 30 Days - 1½% Finance Charge on Balance Due over 30 Days

# Chain of Custody

Analytical Technologies, Inc. 5550 MOREHOUSE DRIVE  
SAN DIEGO, CA 92121-1709  
(619) 458-9141

PROJECT MANAGER: HELEN COLLEY  
 COMPANY: QDEN  
 ADDRESS: 5510 MOREHOUSE DR.  
SAN DIEGO CA 92115  
 BILL TO: SAME  
 COMPANY:  
 ADDRESS:  
 SAMPLERS: (Signature) [Signature] PHONE NUMBER (619) 458-9044

Recommended Quantity and Preservative (Provide triple volume on QC Samples)

Sample ID	Matrix	Time	Sample Date	LAB ID	Number of Containers
6-HMW11S01	WATER	1510	1-23-75	01	2
6-HMW07S01	"	1547	1-23-75	02	2
1231BTXE	"	-	1-23-75	03	2
Petroleum Hydrocarbons 418.1					
Oil and Grease 413.2					
Gasoline (MOD 8015/DHHS)					
4 oz (HC) 50g					
Diesel (MOD 8015/DHHS)					
4 oz (HC) 50g					
Gasoline/BTEX (MOD 8015/8020)					
2X40ml (HC) 50g					
Maximum Contamination Level of Gasoline: 2ppm (water), 50ppm (Soil)					
MOD 8015 (Unknown) + EXT. ADP					
4 oz (HC) 50g					
BTXE (8020)					
2X40ml (HC) 50g					
Chlorinated Hydrocarbons (8010)					
2X40ml (HC) 50g					
Aromatic Hydrocarbons (8020)					
2X40ml (HC) 50g					
Chlorinated/Aromatic Hydrocarbons (8010/8020)					
2X40ml (HC) 50g					
Organic Pb					
500ml/50g					
Pesticides/PCB (8080)					
1L/50g					
Base/NEU/ACID Cmpds (8270)					
1L/100g					
Volatle Cmpds GC/MS (8240)					
2X40ml (HC) 100g					
Polynuclear Aromatic (8310)					
1L/100g					
CCR Metals					
500ml/100g					
Priority Pollutant Metals					
500ml/100g					

PROJECT INFORMATION	SAMPLE RECEIPT
PROJECT NUMBER: <u>910441000</u>	TOTAL NUMBER OF CONTAINERS: <u>8</u>
PROJECT NAME: <u>QUEYHON</u>	CHAIN OF CUSTODY SEALS: <u>Y/N/A</u>
PURCHASE ORDER NUMBER:	SEALS IN TACT: <u>Y/N/A</u>
VIA:	RECEIVED GOOD CONDITION: <u>Y/N/A</u>
TAT: <input type="checkbox"/> 24HR <input type="checkbox"/> 48HRS <input type="checkbox"/> 72HRS <input type="checkbox"/> 1WK <input type="checkbox"/> 2WK	LAB NUMBER: <u>50100</u>
SAMPLE DISPOSAL INSTRUCTIONS	
<input type="checkbox"/> ATTI Disposal @ \$5.00 each <input type="checkbox"/> Return <input type="checkbox"/> Pickup	
Comments:	

RELINQUISHED BY: 1	RELINQUISHED BY: 2	RELINQUISHED BY: 3
Signature: <u>[Signature]</u>	Signature:	Signature:
Time: <u>1653</u>	Time:	Time:
Printed Name: <u>T. REECE</u>	Printed Name:	Printed Name:
Date: <u>1-23-75</u>	Date:	Date:
Company: <u>QDEN</u>	Company:	Company:
Signature: <u>[Signature]</u>	Signature:	Signature:
Time:	Time:	Time:
Printed Name: <u>[Signature]</u>	Printed Name:	Printed Name:
Date: <u>1-23-75</u>	Date:	Date:
Company: <u>ATT-80</u>	Company:	Company:

# O G D E N - Environmental and Energy Services

## INVOICE APPROVAL AND INPUT FORM

TODAY'S DATE: 2/9/95 PAGE 1 OF 1  
 VENDOR NAME: Analytical Technologies, Inc INVOICE # 214424  
 SPECIAL INSTRUCTIONS: \_\_\_\_\_

REFERENCE P.O.# 5-32 P2-119520  NO P.O.  
 APPROVING SIGNATURE: Helen Corley DATE: 2-10-95

(A) PROJECT NUMBER	(B) TASK	(C) SECTION	(D) EXPENSE ACCOUNT	(E) DEBIT AMOUNT	(F) CREDIT AMOUNT
1) <u>910441000</u>	<u>CO/LO</u>	<u>3171</u>	<u>5115</u>	<u>2293</u>	
2) _____	_____	_____	_____	_____	_____
3) _____	_____	_____	_____	_____	_____
4) _____	_____	_____	_____	_____	_____
5) <u>FEB 5: 95</u>	_____	_____	_____	_____	_____
6) _____	_____	_____	_____	_____	_____
				TOTAL	<u>2293.00</u>

### FOR PURCHASING USE ONLY

Reviewed by Purchasing Dept. Okay to pay as coded.

P.O. Amount authorized this invoice, \$ 2,293.00  
 Accounts Payable to pay tax and/or freight as applicable.

By Lincoln Powell Date 2/14/95

### FOR ACCOUNTING USE ONLY

1) VOUCHER # 214424  
 2) VENDOR CODE: 11476 3) INVOICE DATE: 2/1/95  
 4) DUE DATE: 3/2/95 5) HOLD/PAY CODE \_\_\_\_\_ 6) INVOICE # 214424  
 7) CONTROL #/P.E. DATE ΦI1 MAD, FEB 24 ENTD  
 8) REVIEWED BY LN 2/22  
 9) APPROVED BY \_\_\_\_\_

NOTE - Only one invoice per Approval Form



# Analytical Technologies, Inc.

Corporate Offices:  
5550 Morehouse Drive  
San Diego, CA 92121  
(619) 458-9141

**Remit Payment to:**

P.O. Box 840436  
Dallas, TX 75284-0436

# INVOICE

SD

214424

Billed To : OGDEN ENVIRONMENTAL AND ENERGY SERVICES  
: 5510 MOREHOUSE DRIVE  
: SAN DIEGO, CA 92121  
Attn: PENNY PRICE

Accession # : 501125  
Date : 01-FEB-95  
Customer # : 340304

Authorized by : HELEN CORLEY  
Project Name : GREYHOUND  
Project # : 910441000

P.O. # : 5-32-P2-119520

Salesman # :

Client : OGDEN ENVIRONMENTAL AND ENERGY SERVICES  
: 5510 MOREHOUSE DRIVE  
: SAN DIEGO, CA 92121

\*\*\*\*\* 30 Sample(s) received on 16-JAN-95

TEST DESCRIPTION	QTY.	PRICE	SURCHARGE	TOTAL
EPA 8020 (BENZENE, TOLUENE, ETHYLBENZENE, XY	2	90.00	.00	180.00
EPA 8020 (BENZENE, TOLUENE, ETHYLBENZENE, XY	3	90.00	.00	270.00
MOD EPA 8015-CDOHS (FUEL HYDROCARBONS)	12	90.00	.00	1,080.00
MOD EPA 8015-CDOHS (FUEL HYDROCARBONS-EXT.	12	45.00	.00	540.00
R				
ZERO HEADSPACE	2	175.00	.00	350.00
Subtotal :				\$2,420.00
Discount @ 10.00 %				-\$242.00
Disposal Charge				115.00
Remit this Amount ----->				\$2,293.00

✓ 76641 3/2/95

7 FEB 95 9:17

RECEIVED FEB 14 1995

TERMS: Net 30 Days - 1½% Finance Charge on Balance Due over 30 Days

# Chain of Custody

5550 MOREHOUSE DRIVE  
SAN DIEGO, CA 92121-1709  
(619) 458-9141

Analytical Technologies, Inc.

**PROJECT MANAGER:** Helen Corley  
**COMPANY:** Ogden  
**ADDRESS:** 5510 morehouse Dr  
San Diego, CA 92121  
**BILL TO:** Same as above  
**COMPANY:**  
**ADDRESS:**

**C. Amisegon** 619 16458 7044  
 SAMPLERS: (Signature) PHONE NUMBER

SAMPLE ID	SAMPLE DATE	TIME	MATRIX	LAB ID
GVEW04501D 6.0	01/16/95	8:30	Soil	01
GVEW04501D 6.5				02
GVEW04503D 11.0				03
↓ D 11.5				04
GVEW04505D 16.5				05
↓ D 17.0				06
GVEW04506D 18.5				07
↓ D 19.0				08

Recommended Quantity and Preservative (Provide triple volume on QC Samples)

Sample ID	Sample Date	Time	Matrix	Lab ID	Priority Pollutant Metals	CCR Metals	Polynuclear Aromatic (8310)	Volatile Cmpds GC/MS (8240)	Base/NEU/Acid Cmpds GC/MS (8270)	Pesticides/PCB (8080)	Organic Pb	Chlorinated/Aromatic Hydrocarbons (8010/8020)	Aromatic Hydrocarbons (8020)	Chlorinated Hydrocarbons (8010)	BTXE (8020)	MOD 8015 (Unknown) + Ft Kurtz	4 oz (HC1Y50g)	Gasoline/BTXE (MOD 8015/8020)	Maximum Contamination Level of Gasoline: 2ppm (water), 50ppm (Soil)	2X40ml (HC1Y50g)	Diesel (MOD 8015/D0HS)	4 oz (HC1Y50g)	Gasoline (MOD 8015/D0HS)	4 oz (HC1Y50g)	Oil and Grease 413.2	1L (H, SO, 193G)	Petroleum Hydrocarbons 418.1	1L (H, SO, 1100g)
					500ml/100g	500ml/100g	1L/100g	2X40ml (HC1Y100g)	1L/100g	1L/50g	500ml/50g	2X40ml (HC1Y50g)	2X40ml (HC1Y50g)	2X40ml (HC1Y50g)	2X40ml (HC1Y50g)	4 oz (HC1Y50g)	2X40ml (HC1Y50g)	4 oz (HC1Y50g)	2X40ml (HC1Y50g)	2X40ml (HC1Y50g)	4 oz (HC1Y50g)	4 oz (HC1Y50g)	1L (H, SO, 193G)	1L (H, SO, 1100g)				
												X	X	X	X	X	X											

**PROJECT INFORMATION**

PROJECT NUMBER: 910441000  
 PROJECT NAME: Greyhound  
 PURCHASE ORDER NUMBER:  
 VIA:  
 TAT:  24HR  48HRS  72HRS  1WK  2WK

**SAMPLE DISPOSAL INSTRUCTIONS**

ATT Disposal @ \$5.00 each  Return  Pickup

Comments: Contact Helen Corley Re: which samples to run for 8020 and TCLP.

**SAMPLE RECEIPT**

TOTAL NUMBER OF CONTAINERS: 8  
 CHAIN OF CUSTODY SEALS Y/N/A: N/A  
 SEALS INTACT? Y/N/A: Y/N  
 RECEIVED GOOD COND/COLD: Y/N  
 LAB NUMBER: 501125

**RELINQUISHED BY: 1.**  
 Signature: [Signature]  
 Printed Name: [Name]  
 Company: [Company]  
 Time: [Time]  
 Date: [Date]

**RELINQUISHED BY: 2.**  
 Signature: [Signature]  
 Printed Name: [Name]  
 Company: [Company]  
 Time: [Time]  
 Date: [Date]

**RELINQUISHED BY: 3.**  
 Signature: [Signature]  
 Printed Name: [Name]  
 Company: [Company]  
 Time: [Time]  
 Date: [Date]





5550 MOREHOUSE DRIVE  
SAN DIEGO, CA 92121-1709  
(619) 458-9141

Analytical Technologies, Inc.

# Chain of Custody

DATE: 01/16/95 PAGE 2 OF 3

PROJECT MANAGER: Helen Corley  
 COMPANY: Ogden  
 ADDRESS: 5570 Morehouse Dr.  
San Diego, CA 92121  
 BILL TO: Same as above  
 COMPANY:  
 ADDRESS:

C. Paul Corp (619) 458-9044  
 SAMPLERS: (Signature) PHONE NUMBER

SAMPLE ID	SAMPLE DATE	TIME	MATRIX	LAB ID
GVEW05501106.0	01/16/95	12:30	Sand	09
↓ 06.5				10
GVEW 055030 11.0				11
↓ 0 11.5				12
GVEW 055050 16.0				13
↓ 0 16.5				14
GVEW 055060 18.5				15
↓ 0 19.0				16

**PROJECT INFORMATION**

PROJECT NUMBER: 91044000  
 PROJECT NAME: Greyhound  
 PURCHASE ORDER NUMBER:  
 VIA:  
 TAT:  24HR  48HRS  72HRS  1WK  2WK

**SAMPLE DISPOSAL INSTRUCTIONS**

ATI Disposal @ \$5.00 each  Return  Pickup

Comments: Contact Helen Corley Re: which samples to run for  
800 and TCLP.

**RELINQUISHED BY: 1.**  
 Signature: [Signature] Time:  
 Printed Name: [Name] Date:  
 Company: [Company]

**RECEIVED BY: 1.**  
 Signature: \_\_\_\_\_ Time:  
 Printed Name: \_\_\_\_\_ Date:  
 Company: \_\_\_\_\_

**RELINQUISHED BY: 2.**  
 Signature: \_\_\_\_\_ Time:  
 Printed Name: \_\_\_\_\_ Date:  
 Company: \_\_\_\_\_

**RECEIVED BY: 2.**  
 Signature: \_\_\_\_\_ Time:  
 Printed Name: \_\_\_\_\_ Date:  
 Company: \_\_\_\_\_

**RELINQUISHED BY: 3.**  
 Signature: \_\_\_\_\_ Time:  
 Printed Name: \_\_\_\_\_ Date:  
 Company: \_\_\_\_\_

**RECEIVED BY: 3.**  
 Signature: [Signature] Time: 17:35  
 Printed Name: [Name] Date: 1/16/95  
 Company: Analytical Technologies, Inc.

Recommended Quantity and Preservative (Provide triple volume on QC Samples)

Sample	Volume	Preservative	Number of Containers
Petroleum Hydrocarbons 418.1	1L (H, SO, V)	100g	1
Oil and Grease 413.2	1L (H, SO, V)	50g	1
Gasoline (MOD 8015/DHHS)	4 oz (HCl)	50g	1
Diesel (MOD 8015/DHHS)	4 oz (HCl)	50g	1
Gasoline/BTEX (MOD 8015/B020)	2X40ml (HCl)	50g	1
Maximum Contamination Level of Gasoline: 20ppm (water), 50ppm (Soil)			
MOD 8015 (Unknown) Ext. Pres.	4 oz (HCl)	50g	1
BTEX (8020)	2X40ml (HCl)	50g	1
Chlorinated Hydrocarbons (8010)	2X40ml (HCl)	50g	1
Aromatic Hydrocarbons (8020)	2X40ml (HCl)	50g	1
Chlorinated/Aromatic Hydrocarbons (8010/8020)	2X40ml (HCl)	50g	1
Organic Pb	500ml	50g	1
Pesticides/PCB (8080)	1L	50g	1
Base/NEU/Acid Cmps (8270)	1L	100g	1
Volatile Cmps GC/MS (8240)	2X40ml (HCl)	100g	1
Polynuclear Aromatic (8310)	1L	100g	1
CCR Metals	500ml	100g	1
Priority Pollutant Metals	500ml	100g	1

# Chain of Custody

PROJECT MANAGER: Helen Conley  
 COMPANY: Ogden  
 ADDRESS: 5510 Morehouse Dr.  
San Diego, CA 92121

BILL TO: Same as Above  
 COMPANY:  
 ADDRESS:

C. Paul Capp (Signature) PHONE NUMBER 619 1458-9044  
 SAMPLERS: (Signature)

SAMPLE ID	SAMPLE DATE	TIME	MATRIX	LAB ID
GAIW08S01060 ↓ D 6.5	4/16/94	14:15	Soil	17
GAIW08S03D11.0 ↓ D 11.5				18
GAIW08S05D160 ↓ D 16.5				20
GAIW08S06D18.5 ↓				21
				22
				23

Recommended Quantity and Preservative (Provide triple volume on QC Samples)

Sample ID	Quantity	Preservative	Analysis	Result
Petroleum Hydrocarbons 418.1	1L (H, SO, 1/100g)			
Oil and Grease 413.2	1L (H, SO, 1/100g)			
Gasoline (MOD 8015/DCHS)	4 oz (HCl)/50g			
Diesel (MOD 8015/DCHS)	4 oz (HCl)/50g			
Gasoline/BTEX (MOD 8015/8020)	2X40ml (HCl)/50g			
Maximum Contamination Level of Gasoline: 2ppm (water), 50ppm (Soil)				
MOD 8015 (Unknown) ± Et. Benz.	4 oz (HCl)/50g			
BTEX (8020)	2X40ml (HCl)/50g			
Chlorinated Hydrocarbons (8010)	2X40ml (HCl)/50g			
Aromatic Hydrocarbons (8020)	2X40ml (HCl)/50g			
Chlorinated/Aromatic Hydrocarbons (8010/8020)	2X40ml (HCl)/50g			
Organic Pb	500ml/50g			
Pesticides/PCB (8080)	1L/50g			
Base/NEU/Acid Cmps GC/MS (8270)	1L/100g			
Volatile Cmps GC/MS (8240)	2X40ml (HCl)/100g			
Polynuclear Aromatic (8310)	1L/100g			
CCR Metals	500ml/100g			
Priority Pollutant Metals	500ml/100g			

**PROJECT INFORMATION**

PROJECT NUMBER: 919441000  
 PROJECT NAME: Ogden  
 PURCHASE ORDER NUMBER:  
 VIA:  
 TAT:  24HR  48HRS  72HRS  1WK  2WK

**SAMPLE RECEIPT**

TOTAL NUMBER OF CONTAINERS: 7  
 CHAIN OF CUSTODY SEALS Y/N/A: N/A  
 SEALS INTACT? Y/N/A: Y/N  
 RECEIVED GOOD COND/COLD: Y/N  
 LAB NUMBER: 501125

**SAMPLE DISPOSAL INSTRUCTIONS**

ATI Disposal @ \$5.00 each  Return  Pickup

Comments: See page 1 of 3 date 01/16/95

**RELINQUISHED BY: 1.**

Signature: [Signature] Time: 17:35  
 Printed Name: [Name] Date:  
 Company: [Company]

**RECEIVED BY: 1.**

Signature: \_\_\_\_\_ Time: \_\_\_\_\_  
 Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_  
 Company: \_\_\_\_\_

**RELINQUISHED BY: 2.**

Signature: \_\_\_\_\_ Time: \_\_\_\_\_  
 Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_  
 Company: \_\_\_\_\_

**RECEIVED BY: 2.**

Signature: \_\_\_\_\_ Time: \_\_\_\_\_  
 Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_  
 Company: \_\_\_\_\_

**RELINQUISHED BY: 3.**

Signature: \_\_\_\_\_ Time: \_\_\_\_\_  
 Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_  
 Company: \_\_\_\_\_

**RECEIVED BY: 3.**

Signature: [Signature] Time: 17:35  
 Printed Name: [Name] Date: 4/16/95  
 Company: Analytical Technologies, Inc.

369

# O G D E N - Environmental and Energy Services

## INVOICE APPROVAL AND INPUT FORM

TODAY'S DATE: 2/9/95 PAGE 1 OF 1  
 VENDOR NAME: Analytical Technologies, Inc. INVOICE # 214425  
 SPECIAL INSTRUCTIONS: \_\_\_\_\_

REFERENCE P.O.# 5-32-P2-119520  NO P.O.

APPROVING SIGNATURE: Helen Corley DATE: 2-10-95

	(A) PROJECT NUMBER	(B) TASK	(C) SECTION	(D) EXPENSE ACCOUNT	(E) DEBIT AMOUNT	(F) CREDIT AMOUNT
1)	<u>910441000</u>	<u>CO16</u>	<u>3171</u>	<u>515</u>	<u>2137.00</u>	
2)	_____	_____	_____	_____	_____	_____
3)	_____	_____	_____	_____	_____	_____
4)	_____	_____	_____	_____	_____	_____
5)	_____	_____	_____	_____	_____	_____
6)	_____	_____	_____	_____	_____	_____
<b>TOTAL</b>					<u>2137.00</u>	

**FOR PURCHASING USE ONLY**

Reviewed by Purchasing Dept. Okay to pay as coded.  
 P.O. Amount authorized this invoice, \$ 2,137.00  
 Accounts Payable to pay tax and/or freight as applicable.  
 By Linda Powell Date 2/14/95

**FOR ACCOUNTING USE ONLY**

1) VOUCHER # 214425  
 2) VENDOR CODE: 11476 3) INVOICE DATE: 2/1/95  
 4) DUE DATE: 3/2/95 5) HOLD/PAY CODE \_\_\_\_\_  
 7) CONTROL #/P.E. DATE ΦI1 MAD FEB 24 ENTD 6) INVOICE # 214425  
 8) REVIEWED BY JK 2/22  
 9) APPROVED BY \_\_\_\_\_

**NOTE - Only one invoice per Approval Form**



# Analytical Technologies, Inc.

Corporate Offices:  
5550 Morehouse Drive  
San Diego, CA 92121  
(619) 458-9141

**Remit Payment to:**  
P.O. Box 840436  
Dallas, TX 75284-0436

# INVOICE

SD

214425

Billed To : OGDEN ENVIRONMENTAL AND ENERGY SERVICES  
: 5510 MOREHOUSE DRIVE  
: SAN DIEGO, CA 92121  
Attn: PENNY PRICE

Accession # : 501116  
Date : 01-FEB-95  
Customer # : 340304

Authorized by : HELEN CORLEY  
Project Name : GREYHOUND  
Project # : 910441000

P.O. # : 5-32-P2-119-520

Salesman # :

Client : OGDEN ENVIRONMENTAL AND ENERGY SERVICES  
: 5510 MOREHOUSE DRIVE  
: SAN DIEGO, CA 92121

\*\*\*\*\* 24 Sample(s) received on 13-JAN-95

TEST DESCRIPTION	QTY.	PRICE	SURCHARGE	TOTAL
EPA 8020 (BENZENE, TOLUENE, ETHYLBENZENE, XY	3	90.00	.00	270.00
EPA 8020 (BENZENE, TOLUENE, ETHYLBENZENE, XY	3	90.00	.00	270.00
MOD EPA 8015-CDOHS (FUEL HYDROCARBONS)	9	90.00	.00	810.00
MOD EPA 8015-CDOHS (FUEL HYDROCARBONS-EXT.	9	45.00	.00	405.00
R ZERO HEADSPACE	3	175.00	.00	525.00
Subtotal :				\$2,280.00
Discount @ 10.00 %				-\$228.00
Disposal Charge				85.00
Remit this Amount ----->				\$2,137.00

✓ 76641 3/2/95

FEB 95 9:17

TERMS: Net 30 Days - 1½% Finance Charge on Balance Due over 30 Days



5550 MOREHOUSE DRIVE  
SAN DIEGO, CA 92121-1709  
(619) 458-9141

Analytical Technologies, Inc.

# Chain of Custody

DATE 1-13-95 PAGE 1 OF 2

PROJECT MANAGER: Helen Corley  
 COMPANY: Ogden  
 ADDRESS: 5510 Morehouse Dr  
San Diego CA 92037  
 BILL TO: Helen Corley  
 COMPANY: same as above  
 ADDRESS: same as above

C. Anuleg (619) 458-9044  
 SAMPLERS: (Signature) PHONE NUMBER

SAMPLE ID	SAMPLE DATE	TIME	MATRIX	LAB ID
GBH02501 D 6.0	1/13/95	0800	soil	01
GBH02501 D 6.5				02
GBH02502 D 11.0				03
GBH02502 D 11.5				04
GBH02503 D 16.0		0930		05
GAIW06501 D 6.0				06
GAIW06501 D 6.5				07
GAIW06502 D 11.0				08
GAIW06502 D 11.5				09

Recommended Quantity and Preservative (Provide triple volume on QC Samples)

Sample	Quantity	Preservative	Number of Containers
Petroleum Hydrocarbons 4181	1L (H, SO, V) 100g		1
Oil and Grease 413.2	1L (H, SO, V) 100g		1
Gasoline (MOD 8015/DCHS)	4 oz (HCl) 50g		1
Diesel (MOD 8015/DCHS)	4 oz (HCl) 50g		1
Gasoline/BTXE (MOD 8015/8020)	2X40ml (HCl) 50g		1
Maximum Contamination Level of Gasoline: 2ppm (water), 50ppm (soil)			
MOD 8015 (Unknown) - ext. c.	4 oz (HCl) 50g		1
BTXE (8020)	2X40ml (HCl) 50g		1
Chlorinated Hydrocarbons (8010)	2X40ml (HCl) 50g		1
Aromatic Hydrocarbons (8020)	2X40ml (HCl) 50g		1
Chlorinated/Aromatic Hydrocarbons (8010/8020)	2X40ml (HCl) 50g		1
Organic Pb	500ml/150g		1
Pesticides/PCB (8080)	1L/50g		1
Base/NEU/Acid Cmpds G/MS (8270)	1L/100g		1
Volatile Cmpds G/MS (8240)	2X40ml (HCl) 100g		1
Polynuclear Aromatic (8310)	1L/100g		1
CCR Metals	500ml/100g		1
Priority Pollutant Metals	500ml/100g		1

**PROJECT INFORMATION**

PROJECT NUMBER: 910441900  
 PROJECT NAME: Greyhound  
 PURCHASE ORDER NUMBER:  
 VIA:  
 TAT:  24HR  48HRS  72HRS  1WK  2WK

**SAMPLE RECEIPT**

TOTAL NUMBER OF CONTAINERS: 9  
 CHAIN OF CUSTODY SEALS Y/N/NA: N  
 SEALS INTACT? Y/N/NA: NA  
 RECEIVED GOOD COND/COLD: Y/Y  
 LAB NUMBER: 59116

**SAMPLE DISPOSAL INSTRUCTIONS**

ATI Disposal @ \$5.00 each  Return  Pickup

Comments: Contact Helen Corley regarding which samples to run for 8020 and TCCP

Cooper 1165-2, n.c.

**RELINQUISHED BY: 1.**  
 Signature: C. Anuleg Time: 11:17  
 Printed Name: C. Anuleg Date: 1/13/95  
 Company: Ogden

**RECEIVED BY: 1.**  
 Signature: \_\_\_\_\_ Time: \_\_\_\_\_  
 Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_  
 Company: \_\_\_\_\_

**RELINQUISHED BY: 2.**  
 Signature: \_\_\_\_\_ Time: \_\_\_\_\_  
 Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_  
 Company: \_\_\_\_\_

**RECEIVED BY: 2.**  
 Signature: \_\_\_\_\_ Time: \_\_\_\_\_  
 Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_  
 Company: \_\_\_\_\_

**RELINQUISHED BY: 3.**  
 Signature: \_\_\_\_\_ Time: \_\_\_\_\_  
 Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_  
 Company: \_\_\_\_\_

**RECEIVED BY: 3.**  
 Signature: [Signature] Time: 11:17  
 Printed Name: [Name] Date: 1-13-95  
 Company: Analytical Technologies, Inc.



5550 MOREHOUSE DRIVE  
SAN DIEGO, CA 92121-1709  
(619) 458-9141

Analytical Technologies, Inc.

# Chain of Custody

DATE 1/13/95 PAGE 2 OF 2

PROJECT MANAGER: Helen Corley  
 COMPANY: Ogden  
 ADDRESS: \_\_\_\_\_

BILL TO: same  
 COMPANY: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_

C. R. Caper (Signature)  
 PHONE NUMBER: 1458-9044

SAMPLE ID	SAMPLE DATE	TIME	MATRIX	LAB ID
GAIW07S05 D16.0	1/13/95	0930	soil	17
GAIW06S05 D16.5				11
GAIW07S01 D16.0		1100		12
GAIW07S01 D16.5				13
GAIW07S03 D11.0				14
GAIW07S03 D11.5				15
GAIW07S05 D16.0				16
GAIW07S05 D16.5				17

Recommended Quantity and Preservative (Provide triple volume on QC Samples)

Sample ID	Quantity	Preservative	Number of Containers
Petroleum Hydrocarbons 4181	1L (H, SO <sub>2</sub> ):100g		1
Oil and Grease 4132	1L (H, SC <sub>2</sub> ):20g		1
Gasoline (MOD 8015/DHHS)	4 oz (HCl):50g		1
Diesel (MOD 8015/DHHS)	4 oz (HCl):50g		1
Gasoline/BTEX (MOD 8015/8020)	2X40ml (HCl):50g		1
Maximum Contamination Level of Gasoline/BTEX (MOD 8015/8020)	2X40ml (HCl):50g		1
MOD 8015 (Unknown) <u>ext. matrix</u>	4 oz (HCl):50g		1
BTEX (8020)	2X40ml (HCl):50g		1
Chlorinated Hydrocarbons (8010)	2X40ml (HCl):50g		1
Aromatic Hydrocarbons (8020)	2X40ml (HCl):50g		1
Chlorinated/Aromatic Hydrocarbons (8010/8020)	2X40ml (HCl):50g		1
Organic Pb	500ml/150g		1
Pesticides/PCB (8080)	1L/50g		1
Base/NE/Acid Cmpds G/CMS (8270)	1L/100g		1
Volatile Cmpds G/CMS (8240)	2X40ml (HCl):100g		1
Polynuclear Aromatic (8310)	1L/100g		1
CCR Metals	500ml/100g		1
Priority Pollutant Metals	500ml/100g		1

**PROJECT INFORMATION**

PROJECT NUMBER: 910441000  
 PROJECT NAME: Greyhound  
 PURCHASE ORDER NUMBER: \_\_\_\_\_  
 VIA: \_\_\_\_\_

TAT:  24HR  48HRS  72HRS  1WK  2WK

**SAMPLE DISPOSAL INSTRUCTIONS**

ATI Disposal @ \$5.00 each  Return  Pickup

Comments: Contact Helen Corley concerning which Samples to run 8020 and TCLP

**SAMPLE RECEIPT**

TOTAL NUMBER OF CONTAINERS: 8  
 CHAIN OF CUSTODY SEALS Y/N: Y  
 SEALS INTACT? Y/N: Y  
 RECEIVED GOOD COND/COLD: Y  
 LAB NUMBER: 50116

**RELINQUISHED BY: 1.**

Signature: C. R. Caper Time: 1717  
 Printed Name: C. Rence Caper Date: 1/13/95  
 Company: Ogden

**RECEIVED BY: 1.**

Signature: \_\_\_\_\_ Time: \_\_\_\_\_  
 Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_  
 Company: \_\_\_\_\_

**RELINQUISHED BY: 2.**

Signature: \_\_\_\_\_ Time: \_\_\_\_\_  
 Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_  
 Company: \_\_\_\_\_

**RECEIVED BY: 2.**

Signature: \_\_\_\_\_ Time: \_\_\_\_\_  
 Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_  
 Company: \_\_\_\_\_

**RELINQUISHED BY: 3.**

Signature: \_\_\_\_\_ Time: \_\_\_\_\_  
 Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_  
 Company: \_\_\_\_\_

**RECEIVED BY: 3.**

Signature: [Signature] Time: 17:17  
 Printed Name: Lisa Stucker Date: 1-13-95  
 Company: Analytical Technologies, Inc.

# O G D E N - Environmental and Energy Services

## INVOICE APPROVAL AND INPUT FORM

TODAY'S DATE: 2/9/95 PAGE 1 OF 1  
 VENDOR NAME: Analytical Technologies, Inc INVOICE # 214426  
 SPECIAL INSTRUCTIONS: \_\_\_\_\_

REFERENCE P.O.# 5-32-P2-119520  NO P.O.

APPROVING SIGNATURE: Helen Corley DATE: 2-10-95

	(A) PROJECT NUMBER	(B) TASK	(C) SECTION	(D) EXPENSE ACCOUNT	(E) DEBIT AMOUNT	(F) CREDIT AMOUNT
1)	<u>910441000</u>	<u>00116</u>	<u>3171</u>	<u>5115</u>	<u>3,372.00</u>	
2)						
3)						
4)	<u>5:40</u>					
5)						
6)						
<b>TOTAL</b>						<u>3372.00</u>

**FOR PURCHASING USE ONLY**

Reviewed by Purchasing Dept. Okay to pay as coded.

P.O. Amount authorized this invoice, \$ 3,372.00  
 Accounts Payable to pay tax and/or freight as applicable.

By Linda Powell Date 2/14/95

**FOR ACCOUNTING USE ONLY**

1) VOUCHER # 214426  
 2) VENDOR CODE: 11476 3) INVOICE DATE: 2/1/95  
 4) DUE DATE: 3/2/95 5) HOLD/PAY CODE \_\_\_\_\_ 6) INVOICE # 214426  
 7) CONTROL #/P.E. DATE 011 MAD FEB 24 ENTD  
 8) REVIEWED BY AN 2/22  
 9) APPROVED BY \_\_\_\_\_

**NOTE - Only one invoice per Approval Form**



# Analytical Technologies, Inc.

Corporate Offices:  
5550 Morehouse Drive  
San Diego, CA 92121  
(619) 458-9141

**Remit Payment to:**

P.O. Box 840436  
Dallas, TX 75284-0436

# INVOICE

SD

214426

Billed To : OGDEN ENVIRONMENTAL AND ENERGY SERVICES  
: 5510 MOREHOUSE DRIVE  
: SAN DIEGO, CA 92121  
Attn: PENNY PRICE

Accession # : 501133  
Date : 01-FEB-95  
Customer # : 340304

Authorized by : HELEN CORLEY  
Project Name : GREYHOUND  
Project # : 910441000

P.O. # : 5-32-P2-119-520

Salesman # :

Client : OGDEN ENVIRONMENTAL AND ENERGY SERVICES  
: 5510 MOREHOUSE DRIVE  
: SAN DIEGO, CA 92121

\*\*\*\*\* 39 Sample(s) received on 17-JAN-95

TEST DESCRIPTION	QTY.	PRICE	SURCHARGE	TOTAL
EPA 8020 (BENZENE, TOLUENE, ETHYLBENZENE, XY	4	90.00	.00	360.00
EPA 8020 (BENZENE, TOLUENE, ETHYLBENZENE, XY	4	90.00	.00	360.00
MOD EPA 8015-CDOHS (FUEL HYDROCARBONS)	16	90.00	.00	1,440.00
MOD EPA 8015-CDOHS (FUEL HYDROCARBONS-EXT.	16	45.00	.00	720.00
R ZERO HEADSPACE	4	175.00	.00	700.00
Subtotal :				\$3,580.00
Discount @ 10.00 %				-\$358.00
Disposal Charge				150.00
Remit this Amount ----->				\$3,372.00

✓ 76641 3/2/95

FEB 95 9:18

RECEIVED FEB 14 1995

TERMS: Net 30 Days - 1½% Finance Charge on Balance Due over 30 Days





Analytical Technologies, Inc.  
 5550 MOREHOUSE DRIVE  
 SAN DIEGO, CA 92121-1709  
 (619) 458-9141

# Chain of Custody

DATED 1/17/95 PAGE 1 OF 7

PROJECT MANAGER: Helen Corley  
 COMPANY: Cyden  
 ADDRESS: 5510 Morehouse Dr  
San Diego, CA 92121  
 BILL TO: Same as above  
 COMPANY:  
 ADDRESS:

C. Ann Corley PHONE NUMBER 619 1458-9044  
 SAMPLES: (Signature)

SAMPLE ID	SAMPLE DATE	TIME	MATRIX	LAB ID
GAIW09S01 D 6.0	1/17/95	08:00	Soil	01
↓ D 6.5				02
GAIW09S03 D 11.0				03
↓ D 11.5				04
GAIW09S05 D 15.0				05
↓ D 15.5				06
GAIW09S06 D 16.5				07
↓ D 17.0				08
GAIW10S01 D 5.5		10:30		09

Recommended Quantity and Preservative (Provide triple volume on QC Samples)

Sample ID	Sample Volume	Preservative	Quantity
Petroleum Hydrocarbons 418.1	1L (H, SO, Y) 100g		
Oil and Grease 413.2	1L (H, SO, Y) 100g		
Gasoline (MOD 8015/DHHS)	4 oz (HCl) 50g		
Diesel (MOD 8015/DHHS)	4 oz (HCl) 50g		
Gasoline/BTXE (MOD 8015/8020)	2X40ml (HCl) 50g		
Gasoline Contamination Level of			
Gasoline: 2ppm (water), 50ppm (Soil)			
MOD 8015 (Unknown) 414.1	4 oz (HCl) 50g		
BTXE (8020)	2X40ml (HCl) 50g		
Chlorinated Hydrocarbons (8010)	2X40ml (HCl) 50g		
Aromatic Hydrocarbons (8020)	2X40ml (HCl) 50g		
Chlorinated/Aromatic Hydrocarbons (8010/8020)	2X40ml (HCl) 50g		
Organic Pb	500ml/50g		
Pesticides/PCB (8080)	1L/50g		
Base/NEU/ACID Cmpds GC/MS (8270)	1L/100g		
Volatile Cmpds GC/MS (8240)	2X40ml (HCl) 100g		
Polynuclear Aromatic (8310)	1L/100g		
CCR Metals	500ml/100g		
Priority Pollutant Metals	500ml/100g		

PROJECT INFORMATION

PROJECT NUMBER: 910441000  
 PROJECT NAME: Greyhound  
 PURCHASE ORDER NUMBER:  
 VIA:  
 TAT:  24HR  48HRS  72HRS  1WK  2WK

SAMPLE DISPOSAL INSTRUCTIONS

ATI Disposal @ \$5.00 each  Return  Pickup

Comments: Contact Helen Corley Re: which samples to run  
8020 + TCLP,

SAMPLE RECEIPT

TOTAL NUMBER OF CONTAINERS: 9  
 CHAIN OF CUSTODY SEALS Y/N/NA: N  
 SEALS INTACT? Y/N/NA: N/A  
 RECEIVED GOOD COND./COLD: 750°C  
 LAB NUMBER: 501133

RELINQUISHED BY: 1.

Signature: C. Ann Corley Time: 1745  
 Printed Name: C. Ann Corley Date: 1-17-95  
 Company: Cyden

RECEIVED BY: 1.

Signature: J. Graham Time: 1745  
 Printed Name: J. Graham Date: 1/17/95  
 Company: ATI-SD (LAB)

RELINQUISHED BY: 2.

Signature: \_\_\_\_\_ Time: \_\_\_\_\_  
 Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_  
 Company: \_\_\_\_\_

RECEIVED BY: 2.

Signature: \_\_\_\_\_ Time: \_\_\_\_\_  
 Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_  
 Company: \_\_\_\_\_

RELINQUISHED BY: 3.

Signature: \_\_\_\_\_ Time: \_\_\_\_\_  
 Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_  
 Company: \_\_\_\_\_

RECEIVED BY: 3.

Signature: \_\_\_\_\_ Time: \_\_\_\_\_  
 Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_  
 Company: Analytical Technologies, Inc.

Number of Containers  
Helen Corley



5550 MOREHOUSE DRIVE  
SAN DIEGO, CA 92121-1709  
(619) 458-9141

Analytical Technologies, Inc.

# Chain of Custody

DATE: 01/17/95 PAGE 2 OF 2

PROJECT MANAGER: Helen Corby  
 COMPANY: Ogden  
 ADDRESS: 5570 Morehouse Dr  
San Diego, CA 92121  
 BILL TO: Same as above  
 COMPANY:  
 ADDRESS:

C. Busby  
 SAMPLERS: (Signature) 1619 1458-9044  
 PHONE NUMBER

SAMPLE ID	SAMPLE DATE	TIME	MATRIX	LAB ID
GATW10501 D6.0	01/17/95	10:30	Soil	10
GATW10502 D11.0				11
GATW10503 D16.0				12
GATW10504 D18.0				13
GATW11501 D6.0				14
				15
				16
				17
				18

Recommended Quantity and Preservative (Provide triple volume on QC Samples)

Sample	Volume	Preservative	Quantity
Petroleum Hydrocarbons 4181	1L (H, SO, V)	1000ml/100g	
Oil and Grease 4132	1L (H, SO, V)	1000ml/100g	
Gasoline (MOD 8015/DHHS)	4 oz (HCl)/50g		
Diesel (MOD 8015/DHHS)	4 oz (HCl)/50g		
Gasoline/BTXE (MOD 8015/8020)	2X40ml (HCl)/50g		
Maximum Contamination Level of Gasoline: 2ppm (water), 50ppm (Soil)			
MOD 8015 (Unknown)	4 oz (HCl)/50g		
BTXE (8020)	2X40ml (HCl)/50g		
Chlorinated Hydrocarbons (8010)	2X40ml (HCl)/50g		
Aromatic Hydrocarbons (8020)	2X40ml (HCl)/50g		
Chlorinated/Aromatic Hydrocarbons (8010/8020)	2X40ml (HCl)/50g		
Organic Pb	500ml/50g		
Pesticides/PCB (8080)	1L/50g		
Base/NEU/Acid Cmpds (8270)	1L/100g		
Volatile Cmpds GC/MS (8240)	2X40ml (HCl)/100g		
Polynuclear Aromatic (8310)	1L/100g		
CCR Metals	500ml/100g		
Priority Pollutant Metals	500ml/100g		

PROJECT INFORMATION	SAMPLE RECEIPT
PROJECT NUMBER: <u>91041010</u>	TOTAL NUMBER OF CONTAINERS: <u>9</u>
PROJECT NAME: <u>Greyhound</u>	CHAIN OF CUSTODY SEALS Y/N/NA: <u>N</u>
PURCHASE ORDER NUMBER:	SEALS INTACT? Y/N/NA: <u>NF</u>
VIA:	RECEIVED GOOD COND/COULD: <u>Y/500</u>
TAT: <input type="checkbox"/> 24HR <input type="checkbox"/> 48HRS <input type="checkbox"/> 72HRS <input type="checkbox"/> 1WK <input type="checkbox"/> 2WK	LAB NUMBER: <u>501133</u>
SAMPLE DISPOSAL INSTRUCTIONS	
<input type="checkbox"/> ATI Disposal @ \$5.00 each <input type="checkbox"/> Return <input type="checkbox"/> Pickup	
Comments:	

RELINQUISHED BY: 1.	RELINQUISHED BY: 2.	RELINQUISHED BY: 3.
Signature: <u>C. Busby</u>	Signature:	Signature:
Printed Name: <u>C. Busby</u>	Printed Name:	Printed Name:
Date: <u>1/17/95</u>	Date:	Date:
Company: <u>Ogden</u>	Company:	Company:
RECEIVED BY: 1.	RECEIVED BY: 2.	RECEIVED BY: (LAB) 3.
Signature: <u>[Signature]</u>	Signature:	Signature:
Printed Name: <u>[Name]</u>	Printed Name:	Printed Name:
Date: <u>1/17/95</u>	Date:	Date:
Company: <u>[Company]</u>	Company:	Analytical Technologies, Inc.

# Chain of Custody

PROJECT MANAGER: Helen Corley  
 COMPANY: Ogden  
 ADDRESS: 5550 Morehouse Dr  
San Diego, CA 92121  
 BILL TO: Same as Above  
 COMPANY:  
 ADDRESS:

C. Milleg (619) 458-9044  
 SAMPLERS: (Signature) PHONE NUMBER

SAMPLE ID	SAMPLE DATE	TIME	MATRIX	LAB ID
GAIW11S03 D11-0	01/12/95	12:20	Soil	19
↓ 011-5	↓	↓	↓	20
GAIW11S05 D16-5	↓	↓	↓	21
GAIW11S06 D19-0	↓	↓	↓	22

Recommended Quantity and Preservative (Provide triple volume on QC Samples)

Sample Type	Volume	Preservative	QC Sample Volume
Petroleum Hydrocarbons 4181	1L (H, SO, Y100g)		
Oil and Grease 4132	1L (H, SO, Y100g)		
Gasoline (MOD 8015/DHHS)	4 oz (HClY50g)		
Diesel (MOD 8015/DHHS)	4 oz (HClY50g)		
Gasoline/BTXE (MOD 8015/8020)	2X40ml (HClY50g)		
Maximum Contamination Level of Gasoline: 2ppm (water), 50ppm (Soil)			
MOD 8015 (Unknown) ± EKH, B, Y	4 oz (HClY50g)		
BTXE (8020)	2X40ml (HClY50g)		
Chlorinated Hydrocarbons (8010)	2X40ml (HClY50g)		
Aromatic Hydrocarbons (8020)	2X40ml (HClY50g)		
Chlorinated/Aromatic Hydrocarbons (8010/8020)	2X40ml (HClY50g)		
Organic Pb	500ml/50g		
Pesticides/PCB (8080)	1L/50g		
Base/NEU/Acid Cmpds	1L/100g		
GC/MS (8270)	1L/100g		
Volatile Cmpds GC/MS (8240)	2X40ml (HClY100g)		
Polynuclear Aromatic (8310)	1L/100g		
CCR Metals	500ml/100g		
Priority Pollutant Metals	500ml/100g		

PROJECT INFORMATION	SAMPLE RECEIPT
PROJECT NUMBER: <u>910441000</u>	TOTAL NUMBER OF CONTAINERS: <u>4</u>
PROJECT NAME: <u>Greg Howard</u>	CHAIN OF CUSTODY SEALS Y/N/A: <u>N/A</u>
PURCHASE ORDER NUMBER:	SEALS INTACT? Y/N/A: <u>N/A</u>
VIA:	RECEIVED GOOD COND/COLD: <u>Y/5.DF</u>
TAT: <input type="checkbox"/> 24HR <input type="checkbox"/> 48HRS <input type="checkbox"/> 72HRS <input type="checkbox"/> 1WK <input type="checkbox"/> 2WK	LAB NUMBER: <u>501133</u>
<b>SAMPLE DISPOSAL INSTRUCTIONS</b>	
<input type="checkbox"/> ATI Disposal @ \$5.00 each <input type="checkbox"/> Return <input type="checkbox"/> Pickup Comments: <u>Contact Helen Corley Re: Which samples to Run</u> <u>8020 + TCLP</u>	

RELINQUISHED BY: 1.  
 Signature: C. R. Corp - 1795  
 Printed Name: C. R. Corp - 1795  
 Date: 6/17/95  
 Company: ATI - (LAB)

RELINQUISHED BY: 2.  
 Signature: \_\_\_\_\_  
 Printed Name: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Company: \_\_\_\_\_

RELINQUISHED BY: 3.  
 Signature: \_\_\_\_\_  
 Printed Name: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Company: \_\_\_\_\_

RECEIVED BY: (LAB) 3.  
 Signature: \_\_\_\_\_  
 Printed Name: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Analytical Technologies, Inc.



5550 MOREHOUSE DRIVE  
SAN DIEGO, CA 92121-1709  
(619) 458-9141

Analytical Technologies, Inc.

# Chain of Custody

DATE: 1/18/95 PAGE 4 OF 4

PROJECT MANAGER: Helen Corley  
 COMPANY: Opden  
 ADDRESS: 5340 Morehouse Dr  
San Diego, CA 92121  
 BILL TO: Same as above  
 COMPANY:  
 ADDRESS:  
 C. Paul Gage (Signature) 619 1458-9044  
 SAMPLERS: (Signature) PHONE NUMBER

SAMPLE ID	SAMPLE DATE	TIME	MATRIX	LAB ID
GVEW06S01 D6.0	1-17-95	1520	soil	23
D 6.5				24
GVEW06S03 D 16.5				25
D 11.6				26
GVEW06S05 D 14.5				27
D 15.0				28
GVEW06S06 D 16.5				29
D 17.0				30

Recommended Quantity and Preservative (Provide triple volume on QC Samples)

Sample ID	Quantity	Preservative	Number of Containers
Petroleum Hydrocarbons 4181	1L (H, SO, Y) 100g		X
Oil and Grease 4132	1L (H, SO, Y) 100g		X
Gasoline (MOD 8015/DOHS)	4 oz (HCl) 50g		X
Diesel (MOD 8015/DOHS)	4 oz (HCl) 50g		X
Gasoline/BTXE (MOD 8015/8020)	2X40ml (HCl) 50g		X
Maximum Contamination Level of Gasoline: 2ppm (water), 50ppm (Soil)			
MOD 8015 (Unknown) Ext. Pump	4 oz (HCl) 50g		X
BTXE (8020)	2X40ml (HCl) 50g		X
Chlorinated Hydrocarbons (8010)	2X40ml (HCl) 50g		X
Aromatic Hydrocarbons (8020)	2X40ml (HCl) 50g		X
Chlorinated/Aromatic Hydrocarbons (8010/8020)	2X40ml (HCl) 50g		X
Organic Pb	500ml/50g		X
Pesticides/PCB (8080)	1L/50g		X
Base/NEU/Acid Cmpds	1L/100g		X
GC/MS (8270)	1L/100g		X
Volatile Cmpds GC/MS (8240)	2X40ml (HCl) 100g		X
Polynuclear Aromatic (8310)	1L/100g		X
CCR Metals	500ml/100g		X
Priority Pollutant Metals	500ml/100g		X

PROJECT INFORMATION

PROJECT NUMBER: 8  
 PROJECT NAME: Chain of Custody Seals Y/N/A  
 PURCHASE ORDER NUMBER: N/A  
 VIA: Y.S.D.  
 TAT:  24HR  48HRS  72HRS  1WK  2WK

SAMPLE RECEIPT

TOTAL NUMBER OF CONTAINERS: 8  
 CHAIN OF CUSTODY SEALS Y/N/A: N  
 SEALS INTACT? Y/N/A: N/A  
 RECEIVED GOOD CONDI/COLD: Y.S.D.  
 LAB NUMBER: 501133

SAMPLE DISPOSAL INSTRUCTIONS

ATI Disposal @ \$5.00 each  Return  Pickup

Comments: Contact Helen Corley Re: which sample to run  
8020 + TCLP.

RELINQUISHED BY: 1.

Signature: [Signature] Time: 1745  
 Printed Name: [Name] Date: 1-17-95  
 Company: Opden

RECEIVED BY: 1.

Signature: [Signature] Time: [Time]  
 Printed Name: [Name] Date: [Date]  
 Company: [Company]

RELINQUISHED BY: 2.

Signature: \_\_\_\_\_ Time: \_\_\_\_\_  
 Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_  
 Company: \_\_\_\_\_

RECEIVED BY: 2.

Signature: \_\_\_\_\_ Time: \_\_\_\_\_  
 Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_  
 Company: \_\_\_\_\_

RELINQUISHED BY: 3.

Signature: \_\_\_\_\_ Time: \_\_\_\_\_  
 Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_  
 Company: \_\_\_\_\_

RECEIVED BY: 3.

Signature: \_\_\_\_\_ Time: \_\_\_\_\_  
 Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_  
 Company: Analytical Technologies, Inc.

# O G D E N - Environmental and Energy Services

## INVOICE APPROVAL AND INPUT FORM

TODAY'S DATE: 2/9/95 PAGE 1 OF 1  
 VENDOR NAME: Analytical Technologies, Inc INVOICE # 214437  
 SPECIAL INSTRUCTIONS: \_\_\_\_\_

REFERENCE P.O.# 5.32-P2.119520  NO P.O.  
 APPROVING SIGNATURE: Helan Corley DATE: 2-10-95

(A)	(B)	(C)	(D)	(E)	(F)
PROJECT NUMBER	TASK	SECTION	EXPENSE ACCOUNT	DEBIT AMOUNT	CREDIT AMOUNT
1) <u>910441000</u>	<u>0010</u>	<u>3171</u>	<u>5115</u>	<u>2,883.00</u> <u>2900</u>	
2) _____	_____	_____	_____	_____	_____
3) _____	_____	_____	_____	_____	_____
4) _____	_____	_____	_____	_____	_____
5) <u>5:40</u>	_____	_____	_____	_____	_____
6) _____	_____	_____	_____	_____	_____
				TOTAL	<u>2,883.00</u> <u>2900.00</u>

### FOR PURCHASING USE ONLY

Reviewed by Purchasing Dept. Okay to pay as coded.

P.O. Amount authorized this invoice, \$ 2,883.00  
 Accounts Payable to pay tax and/or freight as applicable.

By Linda Powell Date 2/14/95

### FOR ACCOUNTING USE ONLY

1) VOUCHER # 214437  
 2) VENDOR CODE: 11476 3) INVOICE DATE: 2/2/95  
 4) DUE DATE: 3/2/95 5) HOLD/PAY CODE \_\_\_\_\_ 6) INVOICE # 214437  
 7) CONTROL #/P.E. DATE 0I1 MAD FEB 24 ENTD  
 8) REVIEWED BY 2/22/95  
 9) APPROVED BY \_\_\_\_\_

NOTE - Only one invoice per Approval Form



5510 Morehouse Drive  
San Diego, CA 92121  
619-458-9044 Fax 619 458 0943

ATTN: ACCOUNTS RECEIVABLE DEPARTMENT

Date: February 14, 1995  
95LP-030

Analytical Technologies, Inc.  
5550 Morehouse Drive  
San Diego, CA 92121

Subject: Ogden Environmental, Purchase Order No. 5-32-P2-119520

This is to advise you that ATI invoice number 214437, dated 02 Feb 95, in the amount of \$2,900.00 has been processed in the amount of \$2,883.00. Payment in the amount of \$17.00 is being withheld for the following reason:

- Exceeds P.O. value

If you have any questions concerning this matter, please contact Linda Powell at (619) 458-9044, extension 283.

Sincerely,

OGDEN ENVIRONMENTAL AND ENERGY SERVICES

Linda D. Powell  
Purchasing Department



# Analytical Technologies, Inc.

Corporate Offices:  
5550 Morehouse Drive  
San Diego, CA 92121  
(619) 458-9141

Remit Payment to:

P.O. Box 840436  
Dallas, TX 75284-0436

# INVOICE

SD

214437

Billed To : OGDEN ENVIRONMENTAL AND ENERGY SERVICES  
: 5510 MOREHOUSE DRIVE  
: SAN DIEGO, CA 92121  
Attn: PENNY PRICE

Accession # : 501144  
Date : 02-FEB-95  
Customer # : 340304

Authorized by : HELEN CORLEY  
Project Name : GREYHOUND  
Project # : 910441000

P.O. # : 5-32-92-119-520

Salesman # :

Client : OGDEN ENVIRONMENTAL AND ENERGY SERVICES  
: 5510 MOREHOUSE DRIVE  
: SAN DIEGO, CA 92121

\*\*\*\*\* 38 Sample(s) received on 18-JAN-95

TEST DESCRIPTION	QTY.	PRICE	SURCHARGE	TOTAL
EPA 8020 (BENZENE, TOLUENE, ETHYLBENZENE, XY	2	90.00	.00	180.00
EPA 8020 (BENZENE, TOLUENE, ETHYLBENZENE, XY	4	90.00	.00	360.00
MOD EPA 8015-CDOHS (FUEL HYDROCARBONS)	16	90.00	.00	1,440.00
MOD EPA 8015-CDOHS (FUEL HYDROCARBONS-EXT.	16	45.00	.00	720.00
R ZERO HEADSPACE	2	175.00	.00	350.00
Subtotal :				\$3,050.00
Discount @ 10.00 %				-\$305.00
Disposal Charge				155.00
Remit this Amount ----->				\$2,900.00
Exceeds P.O. Amt.				< 17.00 >
√ 76641 3/2/95				<u>2,883.00</u>

RECEIVED FEB 14 1995

TERMS: Net 30 Days - 1½% Finance Charge on Balance Due over 30 Days

# Chain of Custody

PROJECT MANAGER: Helen Carby  
 COMPANY: Code  
 ADDRESS: 5510 Morehouse Dr  
 San Diego CA 92121  
 BILL TO: Same as above  
 COMPANY:  
 ADDRESS:

C. Paul Cag 619 458-9044  
 SAMPLERS: (Signature) PHONE NUMBER

SAMPLE ID	SAMPLE DATE	TIME	MATRIX	LAB ID
GAIW13501D60 ↓ D6.5	1-18-95	11:30	Soil	01
GAIW13503D11.0 ↓ D11.5				02
GAIW13505D15.0 ↓ D15.5				03
GAIW13506D18.0 ↓ D18.5				04
				05
				06
				07
				08

Recommended Quantity and Preservative (Provide triple volume on QC Samples)		Number of Containers	
Petroleum Hydrocarbons 4181	1L (H, SO, Y100g)		1
Oil and Grease 4132	1L (H, SO, Y100g)		1
Gasoline (MOD 8015/D0HS)	4 oz (HCY/50g)		1
Diesel (MOD 8015/D0HS)	4 oz (HCY/50g)		1
Gasoline/BTEX (MOD 8015/8020)	2X40ml (HCY/50g)		1
Maximum Contamination Level of Gasoline: 2ppm (water), 50ppm (Soil)			
MOD 8015 (Unknown) <u>text</u>	4 oz (HCY/50g)		1
BTEX (8020)	2X40ml (HCY/50g)		1
Chlorinated Hydrocarbons (8010)	2X40ml (HCY/50g)		1
Aromatic Hydrocarbons (8020)	2X40ml (HCY/50g)		1
Chlorinated/Aromatic Hydrocarbons (8010/8020)	2X40ml (HCY/50g)		1
Organic Pb	500ml/50g		1
Pesticides/PCB (8080)	1L/50g		1
Base/NEU/Acid Cmpds	1L/100g		1
GC/MS (8270)	1L/100g		1
Volatile Cmpds GC/MS (8240)	2X40ml (HCY/100g)		1
Polynuclear Aromatic (8310)	1L/100g		1
CCR Metals	500ml/100g		1
Priority Pollutant Metals	500ml/100g		1

PROJECT INFORMATION

PROJECT NUMBER: 91044100  
 PROJECT NAME: Greyhound  
 PURCHASE ORDER NUMBER:  
 VIA:  
 TAT:  24HR  48HRS  72HRS  1WK  2WK

SAMPLE DISPOSAL INSTRUCTIONS

ATI Disposal @ \$5.00 each  Return  Pickup

Comments: Contact H. Carby RE: which samples to run for 8020 and TCLP

SAMPLE RECEIPT

TOTAL NUMBER OF CONTAINERS: 8  
 CHAIN OF CUSTODY SEALS Y/N/NA: Y  
 SEALS INTACT? Y/N/NA: NA  
 RECEIVED GOOD COND/COLD: Y/P  
 LAB NUMBER: 501144

RELINQUISHED BY: 1. Signature: [Signature] Time: 17:30 Date: 1/18/95  
 Printed Name: Gregory  
 Company: ATI

RECEIVED BY: 2. Signature: [Signature] Time: 17:30 Date: 1/18/95  
 Printed Name: [Name]  
 Company: Analytical Technologies, Inc.





Analytical Technologies, Inc.

5550 MOREHOUSE DRIVE  
SAN DIEGO, CA 92121-1709  
(619) 458-9141

# Chain of Custody

DATE: 1-18-95 PAGE 2 OF 4

PROJECT MANAGER: Helen Corley  
 COMPANY: Ogden  
 ADDRESS: 5516 Morehouse Dr  
San Diego CA 92121

BILL TO: Same as above  
 COMPANY:  
 ADDRESS:

C. Ann' Ceay 1458-9044  
 SAMPLERS: (Signature) PHONE NUMBER

SAMPLE ID	SAMPLE DATE	TIME	MATRIX	LAB ID
GAIW12501 D 6.0	1-18-95	09:45	Soil	09
D 6.5				10
GAIW12503 D 11.0				11
D 11.5				12
GAIW12505 D 15.0				13
D 15.5				14
GAIW12506 D 16.5				15
D 17.0				16

**PROJECT INFORMATION**

PROJECT NUMBER: 910441000  
 PROJECT NAME: Greyhound  
 PURCHASE ORDER NUMBER:  
 VIA:  
 TAT:  24HR  48HRS  72HRS  1WK  2WK

**SAMPLE RECEIPT**

TOTAL NUMBER OF CONTAINERS: 8  
 CHAIN OF CUSTODY SEALS Y/N/A: N  
 SEALS INTACT? Y/N/A: NA  
 RECEIVED GOOD COND/GOLD: Y  
 LAB NUMBER: 501144

**SAMPLE DISPOSAL INSTRUCTIONS**

ATI Disposal @ \$5.00 each  Return  Pickup

Comments: Contact H. Corley concerning which samples to run for 8020 and TCLP

Recommended Quantity and Preservative (Provide triple volume on QC Samples)

Sample ID	Volume	Preservative	Analysis	QC	Number of Containers
Petroleum Hydrocarbons 418.1	1L (H, SO, 100g)				
Oil and Grease 413.2	1L (H, SO, 100g)				
Gasoline (MOD 8015/DHS)	4 oz (HCl)/50g				
Diesel (MOD 8015/DHS)	4 oz (HCl)/50g				
Gasoline/BTXE (MOD 8015/8020)	2X40ml (HCl)/50g				
Maximum Contamination Level of Gasoline (2ppm (water), 50ppm (soil))	2X40ml (HCl)/50g				
MOD 8015 (Unknown) <u>Ext range</u>	4 oz (HCl)/50g				
BTXE (8020)	2X40ml (HCl)/50g				
Chlorinated Hydrocarbons (8010)	2X40ml (HCl)/50g				
Aromatic Hydrocarbons (8020)	2X40ml (HCl)/50g				
Chlorinated/Aromatic Hydrocarbons (8010/8020)	2X40ml (HCl)/50g				
Organic Pb	500ml/50g				
Pesticides/PCB (8080)	1L/50g				
Base/NEU/Acid Cmps GC/MS (8270)	1L/100g				
Volatile Cmps GC/MS (8240)	2X40ml (HCl)/100g				
Polynuclear Aromatic (8310)	1L/100g				
CCR Metals	500ml/100g				
Priority Pollutant Metals	500ml/100g				

Hold for Helen Corley

**RELINQUISHED BY: 1.**

Signature: [Signature] Time: 17:30  
 Printed Name: Casey Date: 1/18/95  
 Company: Analytical Technologies, Inc.

**RECEIVED BY: 1.**

Signature: [Signature] Time: 17:30  
 Printed Name: [Name] Date: 1/18/95  
 Company: Analytical Technologies, Inc.

**RELINQUISHED BY: 2.**

Signature: \_\_\_\_\_ Time: \_\_\_\_\_  
 Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_  
 Company: \_\_\_\_\_

**RECEIVED BY: 2.**

Signature: \_\_\_\_\_ Time: \_\_\_\_\_  
 Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_  
 Company: \_\_\_\_\_

2.49



Analytical Technologies, Inc.

5550 MOREHOUSE DRIVE  
SAN DIEGO, CA 92121-1709  
(619) 458-9141

# Chain of Custody

0118173 / can  
DATE: 01/28/95 PAGE 4 OF 4

PROJECT MANAGER: Helen Carby  
 COMPANY: Ogden  
 ADDRESS: 5570 Morehouse Dr  
San Diego, CA 92121  
 BILL TO: Same as above  
 COMPANY:  
 ADDRESS:

C. Paul Cagg 619 458-9044  
 SAMPLERS: (Signature) PHONE NUMBER

SAMPLE ID	SAMPLE DATE	TIME	MATRIX	LAB ID
G-BH04503 D11.0	01/28/95	15:00	soil	26
↓ D11.5				27
G-BH0505 D13.0				28
↓ D13.5				29
G-BH04506 D15.5				30
↓ D16.0				31

Recommended Quantity and Preservative (Provide triple volume on QC Samples)

Sample ID	Sample Date	Time	Matrix	Lab ID
Petroleum Hydrocarbons 418.1	1L (H, SO, 1/100g)			
Oil and Grease 413.2	1L (H, SO, 1/100g)			
Gasoline (MOD 8015/DHS)	4 oz (HCl)/50g			
Diesel (MOD 8015/DHS)	4 oz (HCl)/50g			
Gasoline/BTXE (MOD 8015/8020)	2X40ml (HCl)/50g			
Maximum Contamination Level of Gasoline: 2ppm (water), 50ppm (soil)				
MOD 8015 (Unknown), Excl. Benz	4 oz (HCl)/50g			
BTXE (8020)	2X40ml (HCl)/50g			
Chlorinated Hydrocarbons (8010)	2X40ml (HCl)/50g			
Aromatic Hydrocarbons (8020)	2X40ml (HCl)/50g			
Chlorinated/Aromatic Hydrocarbons (8010/8020)	2X40ml (HCl)/50g			
Organic Pb	500ml/50g			
Pesticides/PCB (8080)	1L/50g			
Base/NEU/Acid Cmpds GC/MS (8270)	1L/100g			
Volatile Cmpds GC/MS (8240)	2X40ml (HCl)/100g			
Polynuclear Aromatic (8310)	1L/100g			
CCR Metals	500ml/100g			
Priority Pollutant Metals	500ml/100g			

PROJECT INFORMATION	SAMPLE RECEIPT	RELINQUISHED BY: 1	RELINQUISHED BY: 2	RELINQUISHED BY: 3
PROJECT NUMBER: <u>910441009</u>	TOTAL NUMBER OF CONTAINERS: <u>6</u>	Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>
PROJECT NAME: <u>Ogden</u>	CHAIN OF CUSTODY SEALS: Y/N/NA: <u>N</u>	Printed Name: <u>[Name]</u>	Printed Name: <u>[Name]</u>	Printed Name: <u>[Name]</u>
PURCHASE ORDER NUMBER:	SEALS INTACT? Y/N/NA: <u>NA</u>	Date: <u>[Date]</u>	Date: <u>[Date]</u>	Date: <u>[Date]</u>
VIA:	RECEIVED GOOD COND./COLD: <u>Y</u>	Company: <u>Ogden</u>	Company: <u>[Company]</u>	Company: <u>[Company]</u>
TAT: <input type="checkbox"/> 24HR <input type="checkbox"/> 48HRS <input type="checkbox"/> 72HRS <input type="checkbox"/> 1WK <input type="checkbox"/> 2WK	LAB NUMBER: <u>501144</u>	RECEIVED BY: <u>[Signature]</u>	RECEIVED BY: <u>[Signature]</u>	RECEIVED BY: (LAB) <u>3</u>
SAMPLE DISPOSAL INSTRUCTIONS:		Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>
<input type="checkbox"/> ATI Disposal @ \$5.00 each <input type="checkbox"/> Return <input type="checkbox"/> Pickup		Printed Name: <u>[Name]</u>	Printed Name: <u>[Name]</u>	Printed Name: <u>[Name]</u>
Comments: <u>Same as page 1 of 4 dated 01/18/95</u>		Company: <u>[Company]</u>	Company: <u>[Company]</u>	Company: <u>Analytical Technologies, Inc.</u>

# J G D E N - Environmental and Energy Services

## INVOICE APPROVAL AND INPUT FORM

TODAY'S DATE: 2/14/95 PAGE 1 OF 1  
 VENDOR NAME: Analytical Technologies, Inc. INVOICE # 214477  
 SPECIAL INSTRUCTIONS: \_\_\_\_\_

REFERENCE P.O.# 532-P2.119520  NO P.O.

APPROVING SIGNATURE: Helen Corley DATE: 2-15-95

	(A) PROJECT NUMBER	(B) TASK	(C) SECTION	(D) EXPENSE ACCOUNT	(E) DEBIT AMOUNT	(F) CREDIT AMOUNT
1)	<u>11019</u>					
2)	<u>910441000</u>	<u>0016</u>	<u>3171</u>	<u>5115</u>	<u>810.00</u>	
3)						
4)	<u>3:38</u>					
5)						
6)						
TOTAL					<u>810.00</u>	

### FOR PURCHASING USE ONLY

Reviewed by Purchasing Dept. Okay to pay as coded.

P.O. Amount authorized this invoice, \$ 810.00

Accounts Payable to pay tax and/or freight as applicable.

By Synda Powell Date 2/17/95

### FOR ACCOUNTING USE ONLY

1) VOUCHER # 214477  
 2) VENDOR CODE: 11476 3) INVOICE DATE: 2/6/95  
 4) DUE DATE: 3/2/95 5) HOLD/PAY CODE \_\_\_\_\_  
 6) INVOICE # 214477  
 7) CONTROL #/P.E. DATE 01E MAD FEB 24 ENT'D  
 8) REVIEWED BY RN 2/22  
 9) APPROVED BY [Signature]

NOTE - Only one invoice per Approval Form

# Analytical Technologies, Inc.

Corporate Offices:  
5550 Morehouse Drive  
San Diego, CA 92121  
(619) 458-9141

**Remit Payment to:**

P.O. Box 840436  
Dallas, TX 75284-0436

# INVOICE

SD  
214477

Billed To : OGDEN ENVIRONMENTAL AND ENERGY SERVICES  
: 5510 MOREHOUSE DRIVE  
: SAN DIEGO, CA 92121  
Attn: PENNY PRICE

Accession # : 501197  
Date : 06-FEB-95  
Customer # : 340304

Authorized by : HELEN CORLEY  
Project Name : GREYHOUND  
Project # : 910441000

P.O. # :  
Salesman # :

Client : OGDEN ENVIRONMENTAL AND ENERGY SERVICES  
: 5510 MOREHOUSE DRIVE  
: SAN DIEGO, CA 92121

\*\*\*\*\* 5 Sample(s) received on 24-JAN-95

TEST DESCRIPTION	QTY.	PRICE	SURCHARGE	TOTAL
EPA 8020 (BENZENE, TOLUENE, ETHYLBENZENE, XY	4	90.00	.00	360.00
MOD EPA 8015-CDOHS (FUEL HYDROCARBONS)	4	90.00	.00	360.00
MOD EPA 8015-CDOHS (FUEL HYDROCARBONS-EXT.	4	45.00	.00	180.00
R				
Subtotal :				\$900.00
Discount @ 10.00 %				-\$90.00
Remit this Amount ----->				\$810.00

✓ 76641 3/2/95

10 FEB 95 5:11

RECEIVED FEB 20 1995

TERMS: Net 30 Days - 1½% Finance Charge on Balance Due over 30 Days

# Chain of Custody

PROJECT MANAGER: HELEN COXLEY  
 COMPANY: OSDEN  
 ADDRESS: 5510 MOREHOUSE  
SAN DIEGO CA 92115  
 BILL TO: SAM R  
 COMPANY:       
 ADDRESS:     

SAMPLERS: (Signature) [Signature] PHONE NUMBER (619) 458-7044

SAMPLE ID	SAMPLE DATE	TIME	MATRIX	LAB ID
G-HMW13501	1-24-15	1120	WATER	01
G-HMW12501		1135		02
G-HMW06501		1435		03
G-HMW09501		1450		04
BTXE 1239		-		05

Recommended Quantity and Preservative (Provide triple volume on QC Samples)

Sample ID	Sample Description	Quantity	Preservative
1	Petroleum Hydrocarbons 418.1	1L (H, SO, Y) 100g	
2	Oil and Grease 413.2	1L (H, SO, Y) 100g	
3	Gasoline (MOD 8015/DHHS)	4 oz (HCl) 50g	
4	Diesel (MOD 8015/DHHS)	4 oz (HCl) 50g	
5	Gasoline/BTEX (MOD 8015/8020)	2X40ml (HCl) 50g	
6	Maximum Contamination Level of Gasoline: 2ppm (water), 50ppm (Soil)	2X40ml (HCl) 50g	
7	MOD 8015 (Unknown) + EXTRACT	4 oz (HCl) 50g	
8	BTXE (8020)	2X40ml (HCl) 50g	
9	Chlorinated Hydrocarbons (8010)	2X40ml (HCl) 50g	
10	Aromatic Hydrocarbons (8020)	2X40ml (HCl) 50g	
11	Chlorinated/Aromatic Hydrocarbons (8010/8020)	2X40ml (HCl) 50g	
12	Organic Pb	500ml/50g	
13	Pesticides/PCB (8080)	1L/50g	
14	Base/NEU/Acid Cmpds GC/MS (8270)	1L/100g	
15	Volatile Cmpds GC/MS (8240)	2X40ml (HCl) 100g	
16	Polynuclear Aromatic (8310)	1L/100g	
17	CCR Metals	500ml/100g	
18	Priority Pollutant Metals	500ml/100g	

**PROJECT INFORMATION**

PROJECT NUMBER: 910441000  
 PROJECT NAME: KEYHOUND  
 PURCHASE ORDER NUMBER:       
 VIA:       
 TAT:  24HR  48HRS  72HRS  1WK  2WK

**SAMPLE RECEIPT**

TOTAL NUMBER OF CONTAINERS: 14  
 CHAIN OF CUSTODY SEALS Y/N/A: N  
 SEALS INTACT? Y/N/A: N/A  
 RECEIVED GOOD COND/COLD: Y/49C  
 LAB NUMBER: 501197

**SAMPLE DISPOSAL INSTRUCTIONS**

ATI Disposal @ \$5.00 each  Return  Pickup

Comments:     

**RELINQUISHED BY: 1.**

Signature: [Signature] Time: 1600  
 Printed Name: J. Graham Date: 1-24  
 Company: OSDEN

**RECEIVED BY: 1.**

Signature: [Signature] Time: 1600  
 Printed Name: J. Graham Date: 1-24  
 Company: ATI - SD

**RELINQUISHED BY: 2.**

Signature:      Time:       
 Printed Name:      Date:       
 Company:     

**RECEIVED BY: 2.**

Signature:      Time:       
 Printed Name:      Date:       
 Company:     

**RELINQUISHED BY: 3.**

Signature:      Time:       
 Printed Name:      Date:       
 Company:     

**RECEIVED BY: 3.**

Signature:      Time:       
 Printed Name:      Date:       
 Company:

## INVOICE APPROVAL AND INPUT FORM

TODAY'S DATE: 2/14/95 PAGE 1 OF 1  
 VENDOR NAME: Analytical Technologies, Inc. INVOICE # 214503  
 SPECIAL INSTRUCTIONS: \_\_\_\_\_  
 REFERENCE P.O.# 5.32-P2-119520  NO P.O.  
 APPROVING SIGNATURE: Helen Corley DATE: 2-15-95

(A) PROJECT NUMBER	(B) TASK	(C) SECTION	(D) EXPENSE ACCOUNT	(E) DEBIT AMOUNT	(F) CREDIT AMOUNT
1) <u>910441000</u>	<u>0010</u>	<u>3171</u>	<u>5115</u>	<u>607.50</u>	
2) _____	_____	_____	_____	_____	_____
3) _____	_____	_____	_____	_____	_____
4) <u>3:38</u>	_____	_____	_____	_____	_____
5) _____	_____	_____	_____	_____	_____
6) _____	_____	_____	_____	_____	_____
<b>TOTAL</b>				<u>607.50</u>	

**FOR PURCHASING USE ONLY**

Reviewed by Purchasing Dept. Okay to pay as coded.

P.O. Amount authorized this invoice, \$ 607.50  
 Accounts Payable to pay tax and/or freight as applicable.

By Lynnda Foxell Date 2/17/95

**FOR ACCOUNTING USE ONLY**

- 1) VOUCHER # 214503
- 2) VENDOR CODE: 11476
- 3) INVOICE DATE: 2/8/95
- 4) DUE DATE: 3/2/95
- 5) HOLD/PAY CODE \_\_\_\_\_
- 6) INVOICE # 214503
- 7) CONTROL #/P.E. DATE ΦIE MAD, FEB 24 ENTB
- 8) REVIEWED BY JH 2/10
- 9) APPROVED BY \_\_\_\_\_

**NOTE - Only one invoice per Approval Form**

**Remit Payment to:**  
 P.O. Box 840436  
 Dallas, TX 75284-0436

**INVOICE**  
 SD  
 214503

Billed To : OGDEN ENVIRONMENTAL AND ENERGY SERVICES  
 : 5510 MOREHOUSE DRIVE  
 : SAN DIEGO , CA 92121  
 Attn: PENNY PRICE

Accession # : 501229  
 Date : 08-FEB-95  
 Customer # : 340304

Authorized by : HELEN CORLEY  
 Project Name : GREYHOUND  
 Project # : 910441000

P.O. # :  
 Salesman # :

Client : OGDEN ENVIRONMENTAL AND ENERGY SERVICES  
 : 5510 MOREHOUSE DRIVE  
 : SAN DIEGO, CA 92121

\*\*\*\*\* 4 Sample(s) received on 26-JAN-95

TEST DESCRIPTION	QTY.	PRICE	SURCHARGE	TOTAL
EPA 8020 (BENZENE, TOLUENE, ETHYLBENZENE, XY	3	90.00	.00	270.00
MOD EPA 8015-CDOHS (FUEL HYDROCARBONS)	3	90.00	.00	270.00
MOD EPA 8015-CDOHS (FUEL HYDROCARBONS-EXT. R	3	45.00	.00	135.00
Subtotal :				\$675.00
Discount @ 10.00 %				-\$67.50
Remit this Amount ----->				\$607.50

✓ 76641 3/2/95

\*\*\* P.O. # 5-32-P2-119-520

FEB 95 5:11

**RECEIVED FEB 20 1995**

**TERMS: Net 30 Days - 1½% Finance Charge on Balance Due over 30 Days**

# Chain of Custody

PROJECT MANAGER: HELEN COALEY  
 COMPANY: ODDEN  
 ADDRESS: 5510 MOREHOUSE DR  
SAN DIEGO CA 92115  
 BILL TO: SAME  
 COMPANY:  
 ADDRESS:

SAMPLERS: (Signature) [Signature] PHONE NUMBER (619) 458-9044

SAMPLE ID	SAMPLE DATE	TIME	MATRIX	LAB ID
G-HMW01501	1-26-75	1105	Water	01
G-HMW10501		1055	-	02
G-HOMW05501		1240	-	03
BTXE 1240			-	04

Recommended Quantity and Preservative (Provide triple volume on QC Samples)

Sample	Quantity	Preservative	Number of Containers
Petroleum Hydrocarbons 418.1	1L (H, SO, V) 100g		
Oil and Grease 413.2	1L (H, SO, V) 100g		
Gasoline (MOD 8015/DHHS)	4 oz (HCl) 50g		
Diesel (MOD 8015/DHHS)	4 oz (HCl) 50g		
Gasoline/BTXE (MOD 8015/8020)	2X40ml (HCl) 50g		
Maximum Contamination Level of Gasoline: 2ppm (water), 50ppm (Soil)			
MOD 8015 (Unknown) <u>PCB</u>	4 oz (HCl) 50g		
BTXE (8020)	2X40ml (HCl) 50g		
Chlorinated Hydrocarbons (8010)	2X40ml (HCl) 50g		
Aromatic Hydrocarbons (8020)	2X40ml (HCl) 50g		
Chlorinated/Aromatic Hydrocarbons (8010/8020)	2X40ml (HCl) 50g		
Organic Pb	500ml/50g		
Pesticides/PCB (8080)	1L/50g		
Base/NEU/Acid Cmpds GC/MS (8270)	1L/100g		
Volatile Cmpds GC/MS (8240)	2X40ml (HCl) 100g		
Polynuclear Aromatic (8310)	1L/100g		
CCR Metals	500ml/100g		
Priority Pollutant Metals	500ml/100g		

**PROJECT INFORMATION**

PROJECT NUMBER: 910441000  
 PROJECT NAME: GLEYSON  
 PURCHASE ORDER NUMBER:  
 VIA:  
 TAT:  24HR  48HRS  72HRS  1WK  2WK

**SAMPLE DISPOSAL INSTRUCTIONS**

ATI Disposal @ \$5.00 each  Return  Pickup

Comments:

**RELINQUISHED BY: 1.**

Signature: [Signature] Time: 16:35  
 Printed Name: POLECE Date: 1-21-75  
 Company: ODDEN

**RECEIVED BY: 1.**

Signature: [Signature] Time: 16:35  
 Printed Name: POLECE Date: 1-21-75  
 Company: ODDEN

**RELINQUISHED BY: 2.**

Signature: \_\_\_\_\_ Time: \_\_\_\_\_  
 Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_  
 Company: \_\_\_\_\_

**RECEIVED BY: (LAB) 3.**

Signature: \_\_\_\_\_ Time: \_\_\_\_\_  
 Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_  
 Analytical Technologies, Inc.



840427 4345 65175

DATE

4-13-95

CHECK NUMBER

15175

AMOUNT \$54,469.23

PAY TO THE ORDER OF

Ogden Environmental and Energy Services  
P.O. Box 840427  
Dallas, TX 75284-0427

*Bill Siddall*  
AUTHORIZED SIGNATURE

*William F. Stovall*  
AUTHORIZED SIGNATURE

⑈015175⑈

⑆021000089⑆

00076785⑈

⑈0005446923⑈

INV. 2265 - \$54,229.23  
INV. 2266 - \$ 240.00  
\$54,469.23

AP '95 20

1290918896

AP2095

1290918896

1100

021000089 8512  
800985 F.I. 00177585  
02089907 1078 1042098

FOR DEPOSIT ONLY  
CREDIT TO THE ACCT  
OF THE NAMED PAYEE  
ALL RIGHTS RESERVED  
WITHOUT PREJUDICE  
SUBJECT OF FINAL  
DETERMINATION  
NATIONAL BANK TO WA  
DALLAS, TEXAS  
1-800-982-9428

RECORDED

# OGDEN ENVIRONMENTAL AND ENERGY SERVICES

91-027-1

INV

5510 Morehouse Drive  
San Diego, CA 92121  
619 458 9044  
FAX 619 458 0943

REC'D

APR 21

K.E.S.

PAGE: 1

TRANSPORTATION LEASING CO  
ATTN: KENNETH M RIES  
185 W. N. CENTRAL AVENUE  
PHOENIX, AZ 85077-2212

INVOICE NO. : R02444  
INVOICE DATE: 4/18/95  
CONTRACT NO.:  
PROJECT NO. : 9-1044-10

PROJECT TITLE: GREYHOUND MAINTENANCE YARD  
FOR SERVICES PERFORMED THROUGH 03/31/95.

CURRENT PROJECT CHARGES

TOTAL AMOUNT DUE THIS INVOICE

335.00

335.00

=====

NET DUE IN 30 DAYS - THANK YOU

TO ENSURE PROPER CREDIT PLEASE RETURN THE ATTACHED  
REMITTANCE COPY WITH YOUR PAYMENT

OK For payment of \$335.00 by T.H.C. Ogden  
(RE: San Diego CA, Gov. Not G.L.I. matter)

R. M. Ries  
4/24/95

Maureen  
4/25/95

Remittance Address:  
7 EESC  
Box 840427  
TX 75284-0427

ORIGINAL

Wire Transfer

**TLC BILLING ANALYSIS FOR THE  
RX01 TASK FOR PRP SUPPORT OR OUT OF SCOPE SERVICES**

**From 2/26/95 to 3/31/95**

**LABOR COSTS**

initiate work on well rehabilitation	\$ 335.00
--------------------------------------	-----------

**EXPENSE COSTS**

\$ 0.00

<b>GRAND TOTAL</b>	<b>\$ 335.00</b>
--------------------	------------------

# OGDEN ENVIRONMENTAL AND ENERGY SERVICES

5510 Morehouse Drive  
San Diego, CA 92121  
619 458 9044  
FAX 619 458 0943

PAGE: 2

TRANSPORTATION LEASING CO  
ATTN: KENNETH M RIES

INVOICE NO. : R-2444  
INVOICE DATE: 4/18/95  
CONTRACT NO. :  
PROJECT NO. : 9-1044-1000

## SALARY AND EXPENSE DETAIL

### PRP MEETINGS

### PROFESSIONAL SERVICES

	HOURS	RATE	AMOUNT
PROFESSIONAL LEVEL III MEIJERINK, CORNELIS	3.00	45.00	135.00
PROFESSIONAL LEVEL X CORLEY, HELEN P.	2.50	80.00	200.00
	5.50		335.00
** TOTAL PROJECT 9-1044-1000			335.00

Remittance Address:  
Ogden EESC  
P.O. Box 840427  
Dallas, TX 75284-0427

ORIGINAL

Wire Transfers:  
Ogden EESC  
Account Number: 1290918896  
NationsBank ABA Number: 111000025

4015 Y

15205

DATE  
5-18-95

CHECK NUMBER  
15205

AMOUNT \$6,260.88

PAY TO  
THE  
ORDER

6200008805  
Ogden EESC  
P. O. Box 840427  
Dallas, TX 75284-0427

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

⑈015205⑈ ⑆021000089⑆ 00076785⑈ ⑆0000626088⑆

INV. 2443 - \$5,925.88  
INV. 2444 - \$ 335.00  
\$5,260.88

NY 05 23 1290918896 NY2095 1290918896

⑈000000⑈

021000089 6612  
800965 F.I. 00177965  
04103555 1070 0823

1110-0002-5  
FOR DEPOSIT ONLY  
CREDIT TO THE ACCT  
OF WIN NAMED PAYEE  
ALL RIGHTS RESERVED  
WITHOUT PREJUDICE  
SUBJECT OF FINAL  
DETERMINATION  
NATIONSBANK TX  
DALLAS LOCKBOX  
1-800-527-4438  
1110-0002-5

⑈00076785⑈

# OGDEN ENVIRONMENTAL AND ENERGY SERVICES

INV

RECEIVED  
APR 20 1995  
K. M. RIES

5510 Morehouse Drive  
San Diego, CA 92121  
619 458 9044  
FAX 619 458 0943

PAGE: 1

TRANSPORTATION LEASING CO  
ATTN: KENNETH M RIES  
1850 N. CENTRAL AVENUE  
PHOENIX, AZ 85077-2212

INVOICE NO. : 012443  
INVOICE DATE: 4/18/95  
CONTRACT NO.:  
PROJECT NO. : 9-1-44-1000

PROJECT TITLE: GREYHOUND MAINTENANCE YARD

FOR SERVICES PERFORMED 02/25/95 THROUGH 3/31/95

TOTAL DUE PER THIS INVOICE \$ 5,925.88

CONTRACT STATUS:

TOTAL CONTRACT AMOUNT.....	<del>11,021.00</del>
TOTAL INVOICED THRU 03/31/95.....	<del>506,024.00</del>
CONTRACT AMOUNT REMAINING.....	4,495.40

*Corrections being applied  
Budget ok.*

1.5% INTEREST CHARGED ON BALANCES OVER 30 DAYS

*OK For payment of \$5925.88 by TLEC to Ogd  
(RE: San Diego, CA. Gov. Not GLE matter)  
K. M. RIES  
4/24/95*

*M. A. Austin  
4/25/95*

Remittance Address:  
Ogden EESC  
P.O. Box 840427  
Dallas, TX 75284-0427

Wire Transfers:  
Ogden EESC  
Account Number: 1290918896  
NationsBank ABA Number: 111000025

ORIGINAL

# OGDEN ENVIRONMENTAL AND ENERGY SERVICES

5510 Morehouse Drive  
 San Diego, CA 92121  
 619 458 9044  
 FAX 619 458 0943

PAGE: 2

TRANSPORTATION LEASING CO  
 ATTN: KENNETH M RIES

INVOICE NO. : 012443  
 INVOICE DATE: 14/18/95  
 CONTRACT NO.:  
 PROJECT NO. : 9 1044-1000

## SALARY & EXPENSE DETAIL

### PROFESSIONAL SERVICES

	HOURS	RATE	AMOUNT
PROFESSIONAL LEVEL III	3.00	45.00	135.00
PROFESSIONAL LEVEL IV	6.16	50.00	308.00
PROFESSIONAL LEVEL VII	11.50	60.00	1,282.50
PROFESSIONAL LEVEL X	4.35	80.00	348.40
ADMIN./CLERICAL V	1.75	40.00	70.00
	<b>35.68</b>		<b>2,058.90</b>

### EXPENSES

	AMOUNT
SUBCONTRACTORS	672.60
RENTALS	714.00
PHONE	5.26
POSTAGE/DELIVERY	10.80
REPRODUCTION/GRAPHICS	61.92
OUTSIDE LABORATORY	3,746.40
MISCELLANEOUS	84.00
	<b>3,866.98</b>

\*\* TOTAL PROJECT : 9 1 4 - 1000 **5,925.88**  
 =====

Remittance Address:  
 Ogden EESC  
 P.O. Box 840427  
 Dallas, TX 75284-0427

ORIGINAL

Wire Transfers:  
 Ogden EESC  
 Account Number: 1290918896  
 NationsBank ABA Number: 111000025

**TLC BILLING ANALYSIS FOR THE  
GREYHOUND MAINTENANCE YARD PROJECT**

**From 2/26/95 to 3/31/95**

LABOR COSTS

Data Evaluation, finalizing RAP, drum disposal	\$ 1683.90
Procurement	\$ 305.00
Clerical	\$ 70.00
<b>TOTAL LABOR</b>	<b>\$ 2058.90</b>

EXPENSE COSTS

land surveying	\$ 672.60
geotechnical lab analyses	\$ 3046.40
phonecalls, xerox, street drilling permit. postage	\$ 147.97
<b>TOTAL EXPENSES</b>	<b>\$ 3866.97</b>

**GRAND TOTAL**      **\$ 5,925.87**

---



# O G D E N - Environmental and Energy Services

## INVOICE APPROVAL AND INPUT FORM

TODAY'S DATE: 3/9/95

PAGE 1 OF 1

VENDOR NAME: Fraser Engineering

INVOICE # 11817

SPECIAL INSTRUCTIONS: \_\_\_\_\_

REFERENCE P.O.# 5-32-P3-119660  NO P.O.

APPROVING SIGNATURE: Helen Corley

DATE: 3-10-95

(A) PROJECT NUMBER	(B) TASK	(C) SECTION	(D) EXPENSE ACCOUNT	(E) DEBIT AMOUNT	(F) CREDIT AMOUNT
1) <u>910441000</u>	<u>0016</u>	<u>3171</u>	<u>5142</u> <sup>MO</sup> <sub>5110</sub>	<u>560.50</u>	
2) _____	_____	_____	_____	_____	_____
3) _____	_____	_____	_____	_____	_____
4) _____	_____	_____	_____	_____	_____
5) _____	_____	_____	_____	_____	_____
6) _____	_____	_____	_____	_____	_____
<b>TOTAL</b>				<u>560.50</u>	

### FOR PURCHASING USE ONLY

Reviewed by Purchasing Dept. Okay to pay as coded.

P.O. Amount authorized this invoice, \$ 560.50  
 Accounts Payable to pay tax and/or freight as applicable.

By Brynda Powell Date 3/14/95

### FOR ACCOUNTING USE ONLY

- 1) VOUCHER # 11817
- 2) VENDOR CODE: 17333
- 3) INVOICE DATE: 3/7/95
- 4) DUE DATE: 4/6/95
- 5) HOLD/TAX CODE: \_\_\_\_\_
- 6) INVOICE # 11817
- 7) CONTROL #/P.E. DATE: QJM MAD 3/22
- 8) REVIEWED BY: [Signature]
- 9) APPROVED BY: \_\_\_\_\_

**NOTE - Only one invoice per Approval Form**

FRASER

ENGINEERING, INC.

2191 El Camino Real, Oceanside, California 92054 • (619) 722-3495 • FAX (619) 722-3490

INVOICE

Invoice # 11817  
March 7, 1995  
Page 1

HELEN CORLEY  
OGDEN ENVIRONMENTAL & ENGERY SERVIC  
5510 MOREHOUSE DR.  
SAN DIEGO, CA 92121

Client ID: 723  
Project #: 723-02-03 GRAYHOUND MAIN.YARD SITE-ADD'L MONITORIN  
OF 20 WELLS

Contract Number : P.O.#5-32-P3-119660  
Project Manager : JOHN R. BERGGREN

FOR PROFESSIONAL SERVICES RENDERED February 1, 1995 to February 24, 1995

PERSONNEL CHARGES	Rate	Hours	Charge
2-MAN CREW	135.00	3.50	472.50
SENIOR SURVEYOR	88.00	1.00	88.00
		4.50	560.50
TOTAL PROFESSIONAL SERVICES		\$	560.50
TOTAL AMOUNT DUE THIS BILLING		\$	560.50

REMARKS:

WELL LOCATIONS

MAR 95 2:51

RECEIVED MAR 15 1995

## INVOICE APPROVAL AND INPUT FORM

TODAY'S DATE: 3/9/95 PAGE 1 OF 1  
 VENDOR NAME: Environmental Geotechnology INVOICE # 253  
 SPECIAL INSTRUCTIONS: \_\_\_\_\_  
 REFERENCE P.O.# 5-32-P3.120100  NO P.O.  
 APPROVING SIGNATURE: Helen Corley DATE: 3-10-95

(A) PROJECT NUMBER	(B) TASK	(C) SECTION	(D) EXPENSE ACCOUNT	(E) DEBIT AMOUNT	(F) CREDIT AMOUNT
1) <u>910441000</u>	<u>0016</u>	<u>3171</u>	<u>5137</u> <sup>5136 MO</sup>	<u>3122.00</u>	
2) _____	_____	_____	_____	_____	_____
3) _____	_____	_____	_____	_____	_____
4) <u>10:21</u>	_____	_____	_____	_____	_____
5) _____	_____	_____	_____	_____	_____
6) _____	_____	_____	_____	_____	_____
				<b>TOTAL</b>	<u>3122.00</u>

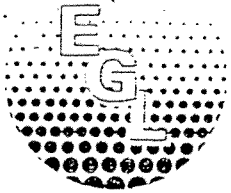
**FOR PURCHASING USE ONLY**

Reviewed by Purchasing Dept. Okay to pay as coded.  
 P.O. Amount authorized this invoice, \$ 3,122.00  
 Accounts Payable to pay tax and/or freight as applicable.  
 By Linda Powell Date 3/14/95

**FOR ACCOUNTING USE ONLY**

1) VOUCHER # 253  
 2) VENDOR CODE: 10484      3) INVOICE DATE: 3/7/95  
 4) DUE DATE: 4/6/95      5) HOLD/PAY CODE \_\_\_\_\_  
 6) INVOICE # 253  
 7) CONTROL #/ P.E. DATE \_\_\_\_\_  
 8) REVIEWED BY PH 3/22      QJM MAD MAR 24 ENT'D  
 9) APPROVED BY \_\_\_\_\_

**NOTE - Only one invoice per Approval Form**



**Environmental  
Geotechnology  
Laboratory**

INVOICE

March 7, 1995

Ogden Environmental  
5510 Morehouse Drive  
San Diego, CA 92121

Attn: Purchasing Department

Invoice No.: 253  
EGL Project No.: 95-054-001  
Purchase Order: 5-32-P3-120100  
Client Subcontract No: N/A  
Client Contact: Ms. Halen Corley  
Progress Billing: Final

Project Name: Greyhound Maintenance Garage

Laboratory Testing (see attached spreadsheet) \$3,122.00

**TOTAL AMOUNT DUE \$ 3,122.00**

Should you have any questions regarding this invoice, please contact Somboon Sayawat at (310)945-0689.

Attachments

PLEASE REMIT TO:

EGL  
11823 Slauson Avenue  
Unit 18  
Santa Fe Springs, CA 90670

Payment due 30 days after which interest will accrue 1.5% per month.

9 MAR 95 2:41

**RECEIVED MAR 15 1995**

Progress Billing Final  
 Client Name Ogdan Environmental and Energy Services  
 Address 5510 Morehouse Drive  
 San Diego, CA 92121

WORK AUTHORIZATION/INVOICE  
 LABORATORY TESTING SERVICES

EGL Project No.: 95-054-001  
 Project Name: Greyhound Maintenance  
 Purchase Order: 5-32-P3-120100  
 Prepared By: S. Sayawat  
 Date: 3-7-95

PERIOD ENDING 3-10-95

Client Contact: Ms. Helen Corley Phone: (619) 458-9044

LEVEL D

TYPE TEST	TEST	QUANTITY	UNIT RATE (\$)	TOTAL PRICE (\$)	TYPE TEST	TEST	QUANTITY	UNIT RATE (\$)	TOTAL PRICE (\$)
1. INDEX PHYSICAL/CHEMICAL TEST Moisture Content & Density	ASTM D2937	14	18.00	252.00	4. STRENGTH & MODULUS TESTS Unconfined Compression (UC)	ASTM D2166			
Grain Size Analysis	ASTM D 422	14	95.00	1330.00	Triaxial Unconsol. Undrained (UU,Q)	ASTM D2850			
Total Porosity	WALKLEY-BLACK	14	61.00	854.00	Triaxial Consol. Undrained (CU,R)	USCOE			
Total Organic Carbon	ASTM G51	14	49.00	686.00	Triaxial Consol. Drained (CD)	USCOE			
Soil pH	ASTM D 854				Direct Shear				
Specific Gravity	ASTM D 2216								
Moisture Content only	ASTM D 698				5. PERMEABILITY TESTS Triaxial Permeability	USEPA 9100			
2. COMPACTION & BEARING TESTS Standard Proctor (Method )	ASTM D1557				Effective Porosity (Coarse Grain Soils)	SWRCB			
Modified Proctor (Method A )	ASTM D4253				Effective Porosity (Fines Grain Soils)	SWRCB			
Relative Density ( cu.ft.mold)	ASTM D1883				6. Effective Porosity	SWRCB			
CBR ( Points)	ASTM D2435				7. COURIER SERVICE				
3. CONSOLIDATION TESTS Basic Consolidation ( Points)					8. SAMPLE HANDLING				
Swell/Collapse	ASTM D4546				9. SAMPLE RETURN				
Swell Pressure									
ASCE Expansion Index									
TOTAL AMOUNT DUE									3122.00

15205

DATE 5-18-95 CHECK NUMBER 15205

AMOUNT \$6,260.88

PAY TO THE ORDER OF

Ogden EESC  
P. O. Box 840427  
Dallas, TX 75284-0427

*[Signature]*  
AUTHORIZED SIGNATURE

*[Signature]*  
AUTHORIZED SIGNATURE

⑈015205⑈ ⑆021000089⑆ 00076785⑈ ⑆0000626088⑆

INV. 2443 - \$5,925.88  
INV. 2444 - \$ 335.00  
\$5,260.88

NY 05 23 1290918896 NY2395 1290918896

⑈11000023⑈

021000089 8612  
000985 F. I. 0017796  
04102554 1070 0523

FOR DEPOSIT ONLY  
CREDIT TO THE ACCT  
OF W/IN NAMED PAYEE  
ALL RIGHTS RESERVED  
WITHOUT PREJUDICE  
SUBJECT OF FINAL  
DETERMINATION  
NATIONSBANK TX INC  
DALLAS LOCKBOX  
1-800-537-0438

⑈050712⑈

71-027-1 INV

RECEIVED  
MAY 23 1995  
K. M. RIES

# OGDEN ENVIRONMENTAL AND ENERGY SERVICES

5510 Morehouse Drive  
San Diego, CA 92121  
619 458 9044  
FAX 619 458 0943

PAGE: 1

TRANSPORTATION LEASING CO  
ATTN: KENNETH M RIES  
1850 N. CENTRAL AVENUE  
PHOENIX, AZ 85077-2212

INVOICE NO. : 002635  
INVOICE DATE: 05/16/95  
CONTRACT NO. :  
PROJECT NO. : 9-1044-1000

PROJECT TITLE: GREYHOUND MAINTENANCE YARD

FOR SERVICES PERFORMED 04/01/95 THROUGH 04/28/95

TOTAL DUE PER THIS INVOICE \$ 122.63  
=====

CONTRACT STATUS:

TOTAL CONTRACT AMOUNT.....	511,028.00
TOTAL INVOICED THRU 04/28/95.....	506,747.23
CONTRACT AMOUNT REMAINING.....	4,280.77

1.5% INTEREST CHARGED ON BALANCES OVER 30 DAYS

*OK for payment of \$122.63 by TRC to Ogden  
(RE: San Diego, CA, Gar. Not GI matter)  
K.M. RIES  
5/23/95  
McArthur  
5/23/95*

Remittance Address:  
Ogden EESC  
P.O. Box 840427  
Dallas, TX 75284-0427

Wire Transfers:  
Ogden EESC  
Account Number: 1290918896  
NationsBank ABA Number: 111000025

ORIGINAL

# OGDEN ENVIRONMENTAL AND ENERGY SERVICES

5510 Morehouse Drive  
San Diego, CA 92121  
619 458 9044  
FAX 619 458 0943

PAGE: 2

TRANSPORTATION LEASING CO  
ATTN: KENNETH M RIES

INVOICE NO. : 002635  
INVOICE DATE: 05/16/95  
CONTRACT NO. :  
PROJECT NO. : 9-1044-1000

## SALARY AND EXPENSE DETAIL

PROFESSIONAL SERVICES	HOURS	RATE	AMOUNT
ADMIN./CLERICAL V	.75	40.00	30.00
	-----		-----
	.75		30.00

## EXPENS

	AMOUNT
POSTAGE/DELIVERY	69.30
REPRODUCTION/ GRAPHICS	23.33
	-----
	92.63
** TOTAL PROJECT 9-1044-1000	122.63
	=====

Remittance Address:  
Ogden EESC  
P.O. Box 840427  
Dallas, TX 75284-0427

ORIGINAL

Wire Transfers:  
Ogden EESC  
Account Number: 1290918896  
NationsBank ABA Number: 111000025



**TLC BILLING ANALYSIS FOR THE  
GREYHOUND MAINTENANCE YARD PROJECT**

**From 4/01/95 to 4/28/95**

LABOR COSTS

Clerical coordinate drum paperwork	\$ 30.00
<b>TOTAL LABOR</b>	<b>\$ 30.00</b>

EXPENSE COSTS

fedexs of manifests and data	\$ 69.30
phonecalls, xerox	\$ 23.33
<b>TOTAL EXPENSES</b>	<b>\$ 92.63</b>

<b>GRAND TOTAL</b>	<b>\$ 122.63</b>
--------------------	------------------

---

4015 Y

15227

DATE  
6-15-95

CHECK NUMBER  
15227

AMOUNT \$857.63

PAY TO  
THE  
ORDER

OF  
Ogden EESC  
P. O. Box 840427  
Dallas, TX 75284-0427

04113967

00177985

11 062095 04

*BW Siddalls*  
AUTHORIZED SIGNATURE

*Quinn L. Stearns*  
AUTHORIZED SIGNATURE

⑈015227⑈

⑆021000089⑆

00076785⑈

⑈0000085763⑈

INV # 2635 - \$122.63  
# - 735.00  
\$857.63

⑆021000089⑆ ⑆E2095⑆ 1290918894

021000089 8612 110-00015  
3009557611 00177985  
04113967 1052 062095

ALL RIGHTS RESERVED  
WITHOUT PREJUDICE  
SUBJECT OF FINAL  
DETERMINATION  
NATIONAL BANK T.A. M.  
DALLAS LOCKBOX  
DALLAS, TEXAS

⑆02043617⑆

Invoice No.	Date of Inv.	Payment To:	Description	Dollar Amount	Bank	Ck Date	Ck #	Ck Amt	Misc. Info
1059	08/15/94	"		1,186.46		09/09/94	14960		"
R01060	08/15/94	"		72.50		09/19/94	14968		"
1424	10/18/94	"		1,263.20		11/17/94	15016		"
1598	11/15/94	"		535.00		12/08/94	15040		"
R01753	12/13/94	"		6,390.66		01/12/95	15067		"
R01919	01/17/95	"		505.00		02/16/95	15112	9,131.26	One Ck for Inv #R01919 & 001918
1918	01/17/95	"		8,626.26		02/16/95	15112		
2086	02/14/95	"		17,518.16		03/13/95	15142	17,905.10	One Ck for Inv #002086 & R02087
R02087	02/14/95	"		386.94		03/13/95	15142		
R02266	03/14/95	"		240.00		04/13/95	15175	54,469.23	One Ck for Inv #R02266 & 00265
2265	03/14/95	"		54,229.23		04/13/95	15175		
R02444	04/18/95	"		335.00		05/18/95	15205	6,260.88	One Ck for Inv #R02444 & 002443
2443	04/18/95	"		5,925.88		05/18/95	15205		
2635	05/16/95	"		122.63		06/15/95	15227	857.63	Ck Includes Inv #R02636 & 735
R02815	06/13/95	"		240.00		07/13/95	15244		
R02993	07/18/95	"		1,681.62		08/17/95	15276		
R03150	08/15/95	"		820.85		09/11/95	15293	8,930.21	One Ck for Inv #R03150 & 003149
3149	08/15/95	"		8,109.36		09/11/95	15293		
R03306	09/12/95	"		3,722.00		10/12/95	15312		
3502	10/17/95	"		713.38		11/16/95	15333	1,408.38	One Ck for Inv #003502 & R03503
R03503	10/17/95	OGDEN	Professional Services	695.00		11/16/95	15333		
3844	12/12/95	"	San Diego, CA	5,690.96		01/11/96	15376		
4021	01/16/96	"		3,636.03		02/12/96	15406	5,265.55	One Ck for Inv #004021 & R04022
R04022	01/16/96	"		1,629.52		02/12/96	15406		
R04339	03/12/96	"		582.50		04/08/96	15453		
4181	02/13/96	"		577.58		03/04/96	15423		
R04658	05/14/96	"		166.28	FIB	06/12/96	15501		
R04511	04/16/96	"		627.50	Citi	05/16/96	15481	1,417.90	One Ck for Inv #R04511 & R04510
R04510	04/16/96	"		790.40		05/16/96	15481		
4914	07/16/96	"		7,637.61	FIB	08/15/96	15537		
5097	08/13/96	"	San Diego, CA Clean-up	2,290.44		09/26/96	15556	2,521.74	One Ck for Inv #005097 & R05176
R05175	08/13/96	"	"	231.30		09/29/96	15556		
5284	09/10/96	"	San Diego, CA	1,452.73		10/21/96	15571	2,186.03	One Ck for Inv #005284 & R05352
R05352	09/10/96	"	"	733.30		10/21/96	15571		
5496	10/15/96	"	San Diego, CA	4,316.86		10/31/96	15575		
5644	11/12/96	"	Soil Remediation	8,413.73		12/12/96	15599		
5825	12/18/96	"	Soil Remediation	701.86		01/09/97	15623		

11-427 1

RECEIVED  
JUN 16 1995  
K... ..

# OGDEN ENVIRONMENTAL AND ENERGY SERVICES

5510 Morehouse Drive  
San Diego, CA 92121  
619 458 9044  
FAX 619 458 0943

PAGE: 1-

TRANSPORTATION LEASING CO  
ATTN: KENNETH M RIES  
1850 N. CENTRAL AVENUE  
PHOENIX, AZ 85077-2212

INVOICE NO. : R02815  
INVOICE DATE: 06/13/95  
CONTRACT NO. :  
PROJECT NO. : 9-1044-1000

PROJECT TITLE: GREYHOUND MAINTENANCE YARD  
FOR SERVICES PERFORMED THROUGH 05/26/95..

CURRENT PROJECT CHARGES		240.00
TOTAL AMOUNT DUE THIS INVOICE	\$	240.00
		=====

NET DUE IN 30 DAYS THANK YOU

TO ENSURE PROPER CREDIT PLEASE RETURN THE ATTACHED  
REMITTANCE COPY WITH YOUR PAYMENT

*OK for payment of \$240.00 by TCC of Ogden  
(RE: San Diego, CA. bar. Not GHT matter)  
K. M. Ries  
6/19/95  
McCallister  
6/19/95*

Remittance Address:  
Ogden EESC  
P.O. Box 840427  
Dallas, TX 75284-0427

ORIGINAL

Wire Transfers:  
Ogden EESC  
Account Number: 1290918896  
NationsBank ABA Number: 111000025

# OGDEN ENVIRONMENTAL AND ENERGY SERVICES

5510 Morehouse Drive  
 San Diego, CA 92121  
 619 458 9044  
 FAX 619 458 0943

PAGE: 2

INVOICE NO. : R02815  
 INVOICE DATE: 06/13/95  
 CONTRACT NO.:  
 PROJECT NO.: 9-1044-1000

TRANSPORTATION LEASING CO  
 ATTN: KENNETH M RIES

## S A L A R Y A N D E X P E N S E D E T A I L

### PRP MEETINGS

### PROFESSIONAL SERVICES

	HOURS	RATE	AMOUNT
PROFESSIONAL LEVEL X			
CORLEY, HELEN P.	3.00	80.00	240.00
	3.00		240.00
** TOTAL PROJECT 9-1044-1000			240.00

Remittance Address:  
 Ogden EESC  
 P.O. Box 840427  
 Dallas, TX 75284-0427

Wire Transfers:  
 Ogden EESC  
 Account Number: 1290918896  
 NationsBank ABA Number: 111000025

ORIGINAL

**TLC BILLING ANALYSIS FOR THE  
RX01 TASK FOR PRP SUPPORT OR OUT OF SCOPE SERVICES**

**From 4/29/95 to 5/26/95**

**LABOR COSTS**

work on well rehabilitation and initiate drum disposal for one water drum (3 hrs total)  
\$ 240.00

**GRAND TOTAL      \$240.00**

4015 Y

15244

DATE

7-13-95

CHECK NUMBER

15244

AMOUNT \$240.00

PAY TO THE ORDER OF

Ogden EESC  
P. O. Box 840427  
Dallas, TX 75284-0427

*DH Siddall*  
AUTHORIZED SIGNATURE

PAID CITIBANK

*Catherine A. Moynihan*  
AUTHORIZED SIGNATURE

⑈015244⑈

⑆021000089⑆

00076785⑈

⑈0000024000⑈

JY '95 17  
⑈015244⑈

PAID CITIBANK

CCPD #663

4415004988102 4150 07 07 18-95

JY '95 18  
CHEMICAL BANK  
55 WATER ST.  
N.Y.C., N.Y.

1100023  
CITIBANK  
100 WALL ST.  
NEW YORK, NY 10038  
1-800-523-4494

⑈015244⑈

⑆7689222⑆

11-629-1

RECEIVED  
JUL 21 1995  
K. M. RIES

# OGDEN ENVIRONMENTAL AND ENERGY SERVICES

5510 Morehouse Drive  
San Diego, CA 92121  
619 458 9044  
FAX 619 458 0943

PAGE: 1

INVOICE NO.: R02993  
INVOICE DATE: 07/18/95  
CONTRACT NO.:  
PROJECT NO.: 9-1044-1000

TRANSPORTATION LEASING CO  
ATTN: KENNETH M RIES  
1850 N. CENTRAL AVENUE  
PHOENIX, AZ 85077-2212

PROJECT TITLE: GREYHOUND MAINTENANCE YARD  
FOR SERVICES PERFORMED THROUGH 06/30/95.

CURRENT PROJECT CHARGES		1,681.62
TOTAL AMOUNT DUE THIS INVOICE	\$	1,681.62
		=====

NET DUE IN 30 DAYS - THANK YOU

TO ENSURE PROPER CREDIT PLEASE RETURN THE ATTACHED  
REMITTANCE COPY WITH YOUR PAYMENT

*OK For payment of \$1,681.62 by TRC to Ogden  
(RE: San Diego, CA Garage, Not GHI matter)*

*R M R  
7/21/95*

*See a letter  
7/25/95*

Remittance Address:  
Ogden EESC  
P.O. Box 840427  
Dallas, TX 75284-0427

ORIGINAL

Wire Transfers:  
Ogden EESC  
Account Number: 1290918896  
NationsBank ABA Number: 111000025



# OGDEN ENVIRONMENTAL AND ENERGY SERVICES

5510 Morehouse Drive  
 San Diego, CA 92121  
 619 458 9044  
 FAX 619 458 0943

PAGE: 2

TRANSPORTATION LEASING CO  
 ATTN: KENNETH M RIES

INVOICE NO.: R02993  
 INVOICE DATE: 07/18/95  
 CONTRACT NO.:  
 PROJECT NO.: 9-1044-1000

S A L A R Y   A N D   E X P E N S E   D E T A I L

PRP MEETINGS

PROFESSIONAL SERVICES

	HOURS	RATE	AMOUNT
PROFESSIONAL LEVEL VII MURRAY, PATRICIA M.	4.00	65.00	260.00
PROFESSIONAL LEVEL VIII ALLEN, MERRY J.	4.00	70.00	280.00
PROFESSIONAL LEVEL X CORLEY, HELEN P.	9.50	80.00	760.00
ADMIN./CLERICAL V ESCHERICH, CARMEN M.	.50	40.00	20.00
	<b>18.00</b>		<b>1,320.00</b>

EXPENSES

	COST/QTY	RATE	AMOUNT
MATERIALS & SUPPLIES MCMASTER-CARR SUPPLY CO.	296.15	1.2000	355.38
	<b>** TOTAL</b>		<b>355.38</b>
PHONE AIRTOUCH CELLULAR	5.20	1.2000	6.24
	<b>** TOTAL</b>		<b>6.24</b>
			<b>361.62</b>

**\*\* TOTAL PROJECT 9-1044-1000 1,681.62**  
 =====

Remittance Address:  
 Ogden EESC  
 P.O. Box 840427  
 Dallas, TX 75284-0427

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ORIGINAL

TLC BILLING ANALYSIS FOR THE

RX01 TASK FOR PRP SUPPORT OR OUT OF SCOPE SERVICES

From 5/27/95 to 6/30/95

LABOR COSTS

office and field work on well rehabilitation, and removal of empty drums \$1320.00

EXPENSE COSTS

well materials for rehabilitation (locks) \$361.62

**GRAND TOTAL \$1681.62**

# ental and Energy Services

## ICE APPROVAL AND INPUT FORM

BUYER'S DATE: June 16

PAGE \_\_\_ OF \_\_\_

VENDOR NAME: McMaster Carr

INVOICE # \_\_\_\_\_

SPECIAL INSTRUCTIONS: \_\_\_\_\_

REFERENCE P.O.# \_\_\_\_\_

 NO P.O.APPROVING SIGNATURE: Helen ColeyDATE: 6-16-95

(A)	(B)	(C)	(D)	(E)	(F)
PROJECT NUMBER	TASK	SECTION	EXPENSE ACCOUNT	DEBIT AMOUNT	CREDIT AMOUNT
1) <u>910441000</u>	<u>RX01</u>	<u>3171</u>	<u>5125</u>	<u>296.15</u>	
2) _____	_____	_____	_____	_____	_____
3) _____	_____	_____	_____	_____	_____
4) _____	_____	_____	_____	_____	_____
5) _____	_____	_____	_____	_____	_____
6) _____	_____	_____	_____	_____	_____
				TOTAL	<u>296.15</u>

### FOR PURCHASING USE ONLY

Reviewed by Purchasing Dept. Okay to pay as coded.

P.O. Amount authorized this invoice, \$ \_\_\_\_\_  
Accounts Payable to pay tax and/or freight as applicable.

By \_\_\_\_\_ Date \_\_\_\_\_

### FOR ACCOUNTING USE ONLY

1) VOUCHER # 2948262) VENDOR CODE: 154533) INVOICE DATE: 6-64) DUE DATE: 6-30

5) HOLD/PAY CODE \_\_\_\_\_

6) INVOICE # 2948267) CONTROL #/P.E. DATE \_\_\_\_\_  
CHZ EXL JUN 23 19958) REVIEWED BY RN 6/209) APPROVED BY [Signature]

**NOTE - Only one invoice per Approval Form**

supply company 13,095  
 SANTA FE SPRINGS, CALIFORNIA U.S.A.  
 TEL. (310) 695-2449  
 FAX. (310) 695-2323

P.O. BOX 7690  
 CHICAGO, IL 60680-7690

**INVOICE**  
 >>>>> ORIGINAL <<<<<

PLEASE REFER TO  
 THIS NUMBER.

No. 4294826

DATE JUN-06-95

**BILL TO:**

OGDEN ENVIRONMENTAL & ENERGY  
 SERVICES CO  
 5510 MOREHOUSE DR  
 SAN DIEGO CA 92121

**SHIPPED TO:**

OGDEN ENVIRONMENTAL & ENERGY  
 SERVICES CO  
 5510 MOREHOUSE DR  
 SAN DIEGO CA 92121

GREYHOUND

OUR PURCHASE ORDER NUMBER: VERBAL HELEN  
 HELEN CORLEY (619) 458-9044  
 DATE SHIPPED: JUN-06-95 VIA: UPS F.O.B.: ORIGIN  
 NO. OF PACKAGES 1 SHIP WT(LBS) 27  
 OUR ACCOUNT NUMBER: 1147600-00  
 MASTER-CARR REFERENCE: 4416412-01  
 2% 10, NET 30 DAYS ON MERCHANDISE ONLY

ITEM	MCMaster-CARR PART NUMBER AND DESCRIPTION	ORDERED	BALANCE	SHIPPED	UNIT PRICE	EXTENDED AMOUNT
1	1557A72 CORROSION-RESIST BRASS PADLOCK W/BRASS SHCKLE, KEYED ALIKE TO #33164-#17, 3/8"SHKL DIA, 4"VERT CLR.	24 EA		24 EA	11.33 EA	271.92
	YOUR ORDER WAS SHIPPED COMPLETE WITHIN 8 HOURS OF THE TIME IT WAS RECEIVED.					271.92
	CALIFORNIA TAX 7.00%					19.03
	SHIPPING CHARGES					5.20
	TOTAL					296.15
	YOU MAY DEDUCT \$5.44 FROM THE INVOICE AMOUNT, IF PAID ON OR BEFORE JUN-16-95.					
	THANK YOU FOR PLACING YOUR ORDER WITH MCMaster-CARR.					

✓ 7999.2  
 6-30-95

RECEIVED JUN 24 1995

4015 Y

340427 4092 15276

DATE 8-17-95 CHECK NUMBER 15276

AMOUNT \$1,681.62

PAY TO THE ORDER OF Ogden Environmental and Energy Services  
P. O. Box 840427  
Dallas, TX 75284-0427

*W. Siddall*  
AUTHORIZED SIGNATURE  
*Catherine L. Alvear*  
AUTHORIZED SIGNATURE

⑈015276⑈ ⑆021000089⑆ 00076785⑈ ⑆0000168162⑆

AG 95 18 1290918896 AU2195 1290918896

111000028

PAID CITIBANK  
AG 95 221  
CHEMICAL BANK  
65 WATER ST.  
N.Y.C. N.Y.

OR DEPOSIT ONLY  
CREDIT TO THE ACCT  
IF WITH NAMED PAYEE  
ALL RIGHTS RESERVED  
WITHOUT PREJUDICE  
SUBJECT TO FINAL  
DETERMINATION  
NATION BANK TX NA  
DALLAS LOCKBOX  
75202-9438

7 3 6 4 9 3 4 8 7