

NRC Invoices



REMIT TO:

NRC Environmental Services Inc.
Box#2886 P.O. Box 8500
Philadelphia, PA 19178-2886

Invoice Date: December 11, 2006

Customer: Ginger Root Office Associates, LLC.
C/O Cox, Castle & Nicholson, LLP
2049 Century Park East
28th Floor
Los Angeles, CA 90067

Invoice #: 514684
NRCES Job #: 23416
Customer PO #: ATP
Reference #: 23416-19
Contact: Keith Walker
Phone: (310) 284-2230
Fax: (310) 277-7889
Terms: 5 Days

Job Description: Waste Re-packaging, Bulking, T&D

Job Location: 16131 Maple Ave. Carson, CA

Job Date (s): N/A

Progress Billing: NO
Final Billing: YES

QUANTITY	DESCRIPTION	UOM	UNIT PRICE	EXTENDED PRICE
1	Subcontractor Invoices	ea.	303.80	303.80
	Final Invoice			
INVOICE SUBTOTAL				\$303.80
TAX				n/a
TOTAL INVOICE				\$303.80

THANK YOU FOR YOUR BUSINESS

Currency: USD

Tim Babcock

Project Manager

Direct Phone (510) 749-4157
Fax (510) 749-4150

FED ID #: 91-1572532

A 1.5% per month finance charge will be assessed for all past due invoices to include the flat late fee amount.

CC: ACCOUNTING

1605 Ferry Point • Alameda, CA 94501
Phone (510) 749-1390 • Fax (510) 749-4150



INVOICE Page
INVA# 264270
DATE 11/20/06
SUS# 30069 CUST# FE554
PO# 192260
TAX# 91-1572532
TERMS NET 20 MKT# PG

BILLING ADDRESS

NRC ENVIRONMENTAL
PIER D BERTH D47
LONG BEACH, CA 90802

Phone: 562-432-1304

SERVICE ADDRESS

ADVANCED PACKAGING
16131 S MAPLE AVE
GARDENA, CA 90248

Phone: 510-774-0088

UNIT NUMBER	DESCRIPTION ITEM	QTY	RATE	%TAX	AMOUNT
FEN1038	11/17/06 12/14/06 FENCE-RENT		39.20/MTH	8.25	39.20
	SALES TAX				3.23
Total this invoice:					42.43

ALL INVOICES OVER 60 DAYS LATE INCUR A FINANCE CHARGE OF 18.0%/YR OR A MINIMUM CHARGE OF 5.00 PER INVOICE

INVOICE APPROVAL Okay to Pay...	
JOB# 264270 BUS LINE OVERHEAD OFFICE COST	
<i>Asher B. Grimes</i>	
SIGNATURE	DATE

#23414

NRC ENVIRONMENTAL

Invoice# 264270 Site# 30069 Cust# FE554

Statement Date 11/20/06

Current	42.43
30+	42.43
60+	0.00
90+	0.00

Statement Total 84.86

DETACH AND RETURN WITH PAYMENT

Sub total this invoice	39.20
Tax	3.23
Paid amount	0.00
Current invoice balance	42.43

MAJOR CREDIT CARDS ACCEPTED



SERVICE IS PROVIDED AT THE OPTION OF THE LESSEE

SUNBELT RENTALS**INVOICE**
SEND ALL PAYMENTS TO:SUNBELT RENTALS
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NO.	7675843-001
ACCOUNT NO.	316811
INVOICE DATE	11/01/06
PAGE	1

INVOICE TO

NRC ENVIRONMENTAL SERVICES
C/O Seacor Marine Inc Pier D Berth D-47
Long Beach CA 90802

JOB ADDRESS

JOB SITE
16131 MAPLE AVE
LA 734 D-6
GARDENA, CA 90248.
C#: 562-432-1304 J#: 619-454-9419

LOYALTY PLUS NO.

RECEIVED BY

SHELLY,

PURCHASE ORDER NO.

JOB NO.

1 - APP

BRANCH

335 LA MIRADA
14861 ARTESIA BLVD.
LA MIRADA, CA 90638
714-994-6360

CONTRACT NO.

7675843

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
-----	-------------	-----	-----	------	--------	--------

1	65 LB AIR HAMMER S225958 Make: APT Model: 160 Ser #: 12062M160 Billed from 10/24/06 thru 10/25/06	30.00	30.00	85.00	225.00	60.00
2	3/4" X 50' AIR COMPRESSOR HOSE	6.00	6.00	15.00	45.00	24.00
1	STEELP AIR HAMMER MOIL POINT	6.00	6.00	15.00	45.00	12.00
1	AIR HAMMER CHISEL	6.00	6.00	15.00	45.00	12.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENVIRONMENTAL	EA	.750	.75
1	ENVIRONMENTAL			
1	RENTAL PROTECTION PLAN	EA		12.96
	DELIVERY CHARGE			45.00
	PICKUP CHARGE			45.00

FINAL BILL: 10/24/06 08:00 AM THRU 10/25/06 02:04 PM.

RECEIVED
DEC 07 2006
FTL AP

INVOICE APPROVAL Okay to Pay...	
JOB #	23416
PO #	7675843
SUBS. LINE	OVERHEAD - OFFICE COST
SIGNATURE: <i>Robert B. [illegible]</i>	

All Your Equipment Needs...
One Company.

NET DUE UPON RECEIPT

RENTAL RETURN

SUBTOTAL	211.71
SALES TAX	10.03
INVOICE TOTAL	221.74



REMIT TO:

NRC Environmental Services Inc.

Box#2886 P.O. Box 8500

Philadelphia, PA 19178-2886

Invoice Date: November 20, 2006

Customer: Ginger Root Office Associates, LLC.
C/O Cox, Castle & Nicholson, LLP
2049 Century Park East
28th Floor
Los Angeles, CA 90067

Job Description: Waste Re-packaging, Bulking, T&D

Job Location: 16131 Maple Ave. Carson, CA

Invoice #: 514299
NRCES Job #: 23416
Customer PO #: ATP
Reference #: 23416-18
Contact: Keith Walker
Phone: (310) 284-2230
Fax: (310) 277-7889
Terms: 5 Days

Job Date (s): N/A

Progress Billing: YES
Final Billing: NO

QUANTITY	DESCRIPTION	UOM	UNIT PRICE	EXTENDED PRICE
1	Subcontractor Invoices	ea.	48.79	48.79

THANK YOU FOR YOUR BUSINESS

INVOICE SUBTOTAL	\$48.79
TAX	n/a
TOTAL INVOICE	\$48.79

Currency: USD

Tim Babcock Project Manager

Direct Phone (510) 749-4157
Fax (510) 749-4150

FED ID #: 91-1572532

A 1.5% per month finance charge will be assessed for all past due invoices to include the flat late fee amount.

CC: ACCOUNTING

1605 Ferry Point • Alameda, CA 94501
Phone (510) 749-1390 • Fax (510) 749-4150

WEEKLY REVENUE SHEET

Weekly Total Charges:



REMIT TO:

NRC Environmental Services Inc.
Box#2886 P.O. Box 8500
Philadelphia, PA 19178-2886

Invoice Date: November 6, 2006

Customer: Ginger Root Office Associates, LLC.
C/O Cox, Castle & Nicholson, LLP
2049 Century Park East
28th Floor
Los Angeles, CA 90067Invoice #: 514087/514113
NRCES Job #: 23416
Customer PO #: ATP
Reference #: 23416-17
Contact: Keith Walker
Phone: (310) 284-2230
Fax: (310) 277-7889
Terms: 5 Days

Job Description: Waste Re-packaging, Bulking, T&D

Job Location: 16131 Maple Ave. Carson, CA

Job Date (s): 10/30/06-11/03/06

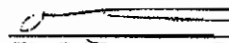
Progress Billing: YES
Final Billing: NO

QUANTITY	DESCRIPTION	UOM	UNIT PRICE	EXTENDED PRICE
1	Final Report Preparation	ea.	1,140.00	1,140.00
1	Project Coordinator	ea.	300.00	300.00
1	Subcontractor Invoices	ea.	550.21	550.21
1	Credit - 2.75 Hours of Project Coordinator's Time per Agreement	ea.	-275.00	-275.00

THANK YOU FOR YOUR BUSINESS

INVOICE SUBTOTAL \$1,715.21
TAX n/a
TOTAL INVOICE \$1,715.21

Currency: USD


Tim Babcock Project ManagerDirect Phone (510) 749-4157
Fax (510) 749-4150

FED ID #: 91-1572532

A 1.5% per month finance charge will be assessed for all past due invoices to include the flat late fee amount.

CC: ACCOUNTING

1605 Ferry Point • Alameda, CA 94501
Phone (510) 749-1390 • Fax (510) 749-4150

CUSTOMER COPY

Page 1 of 1

Date: 11-1-06

Project No.: 23416

Customer PO/Project No:

Customer: Ginger Park

Work Description: Project (Govt. order)

Customer Phone:

Job Name/Location: APP / Gardens, CA

LABOR

[illegible]

EQUIPMENT

[illegible]

MATERIALS

[illegible]

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM
	Review Lab Data (Samples 1-7)		
	Create Table		
	Research Industrial PPG's		
	Compare Results to PPG's		

ACKNOWLEDGEMENT

NBC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

1149 Babcock St. RM
White - Billings

White - Billing

Yellow - Customer

Pink - Payroll

Date: 11-2-06

Project No.: 23416

Customer PO/Project No:

Customer: Ginger Root

Work Description: Project Coordinator

Customer Phone:

Job Name/Location: APC/Gardena CA

LABOR

[illegible]

EQUIPMENT

[illegible]

MATERIALS

[illegible]

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM
	Review Lab Results from Samples F-12 + QA/QC Add to table Compare to PRG		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

White • Billing

Yellow - Customer

Pink - Payroll

Pink - Payroll

Date:

07 Nov 06

Project No.:

23410

Customer PO/Project No:

Customer:

ATT Gingo Root

Work
Description:

Documentation

Ann. 1. 1. 1.

Pre-reading

Customer Phone:

Job Name/Location:

APPENDIX

LABOR

[illegible]

EQUIPMENT

[illegible]

MATERIALS

[illegible]

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

[illegible]

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

PRINTED NAME / TITLE
TIM Balaich Sr. PM

White - Billing

Yellow - Customer

Pink - Payroll

CUSTOMER COPY

Project Manager's Approval

Date: 10-30-06

Project No.: 23416

Customer PO/Project No:

Customer: Ginger Root

Work Description: Project Coordination

Customer Phone:

Job Name/Location: APP/Carbondale, CA

LABOR

[illegible]

EQUIPMENT

[illegible]

MATERIALS

[illegible]

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM
	Update 3rd Party Register		
	Update Escrow Tracker		
	Privileged File Management		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME/TITLE

PRINTED NAME / TITLE

PRINTED NAME/TITLE
Tim Babcock, Sr. P.M.

White - Billing

Yellow - Customer

Pink - Payroll

CUSTOMER COPY

Weekly Total Charges: \$550.21

Wolf, Van

From: Wolf, Van
Sent: Tuesday, November 07, 2006 1:25 PM
To: 'Walker, Keith B.'
Cc: Aneta B. Dubow (E-mail); srenshaw@nchc.com; Brooks, Preston W.
Subject: RE: APP Invoice 514087

bcc PJ
Bell

Thank you. I did not object to the amount.

Nov 6 invoice

From: Walker, Keith B. [mailto:KWalker@coxcastle.com]
Sent: Tuesday, November 07, 2006 1:21 PM
To: Wolf, Van
Cc: Aneta B. Dubow (E-mail); srenshaw@nchc.com; Brooks, Preston W.
Subject: RE: APP Invoice 514087

Van,

Without agreeing with your conclusions, in an effort to resolve this issue as quickly and inexpensively as possible, I have asked that Tim revise the invoice and re-send it to us with those costs allocated to the soil sampling. I will forward it upon receipt.

I hope that this addresses your concerns; I would really like to avoid spending further time on such a minor issue.

Best regards,

Keith

-----Original Message-----

From: Wolf, Van [mailto:vwolf@swlaw.com]
Sent: Tuesday, November 07, 2006 12:08 PM
To: Walker, Keith B.
Cc: Aneta B. Dubow (E-mail); srenshaw@nchc.com
Subject: RE: APP Invoice 514087

bcc PJ
Bell

Keith,

Proper record-keeping. The soil sampling task had a July 10 budget estimate; the kind of work that was done would logically be expected to be included in such a task. The Project Coordinator task had no discrete July 10 budget estimate.

Van

From: Walker, Keith B. [mailto:KWalker@coxcastle.com]
Sent: Tuesday, November 07, 2006 12:49 PM
To: Wolf, Van
Cc: Aneta B. Dubow (E-mail); srenshaw@nchc.com
Subject: RE: APP Invoice 514087

11/7/2006

Van,

Is this a question over amount, or over format? The reason I ask is that if it's simply format, I don't understand why we would want to spend our time or Tim's time addressing it. That being said, if this is a material issue or if there is a concern on the part of PJH Brands that I'm not identifying, please let me know and we can discuss it/address it further.

Keith

-----Original Message-----

From: Wolf, Van [mailto:vwolf@swlaw.com]
Sent: Tuesday, November 07, 2006 11:23 AM
To: Walker, Keith B.
Cc: Aneta B. Dubow (E-mail); srenshaw@nchc.com
Subject: RE: APP Invoice 514087

bcc PJ
Bell

Keith,

There is no provision describing data management relevant to a specific defined task in the "final report" description either. Logic would dictate that 12 hours focused on the soil sampling, including creating and reviewing summary tables, adding the industrial PRG numbers [described in the plan submitted to EPA], and conferring with the parties regarding the soil sampling results, would go in the soil sampling task rather than in a management task that updates the 3d party invoices list, manages the atty-work product privilege file, and updates NRC's internal escrow tracker (presumably tracking the payments for its bills).

Van

From: Walker, Keith B. [mailto:KWalker@coxcastle.com]
Sent: Tuesday, November 07, 2006 12:05 PM
To: Wolf, Van
Cc: Aneta B. Dubow (E-mail); srenshaw@nchc.com
Subject: RE: APP Invoice 514087

Van,

Below please see Tim's response:

If you read the budgetary cost estimate you will notice that there is no provision for managing the data once the samples are analyzed. If I am going to charge the time for raw data analysis to any other task item, it would be to the final report. I'll gladly submit a re-allocation memo to that effect, though, if that would help. I can't charge it to the sampling task item though.

Dave DellOsso is a Project Manager who happens to also be a chemist. I had him review the tables. I understand the argument that he should have been billed as a chemist rate rather than as a PM. If you look at the rates for PM and chemist, however, you'll see that the billable rate is the same for both.

Please let me know if you have any follow up questions.

Keith

11/7/2006



REMIT TO:

NRC Environmental Services Inc.
Box#2886 P.O. Box 8500
Philadelphia, PA 19178-2886

Invoice Date: November 6, 2006

Customer: Ginger Root Office Associates, LLC.
C/O Cox, Castle & Nicholson, LLP
2049 Century Park East
28th Floor
Los Angeles, CA 90067

Job Description: Waste Re-packaging, Bulking, T&D

Job Location: 16131 Maple Ave. Carson, CA

Invoice #: 514087
NRCES Job #: 23416
Customer PO #: ATP
Reference #: 23416-17
Contact: Keith Walker
Phone: (310) 284-2230
Fax: (310) 277-7889
Terms: 5 Days

Job Date (s): 10/30/06-11/03/06

Progress Billing: YES
Final Billing: NO

QUANTITY	DESCRIPTION	UOM	UNIT PRICE	EXTENDED PRICE
1	Project Coordinator	ea.	1,500.00	1,500.00
1	Subcontractor Invoices	ea.	550.21	550.21
1	Credit - 2.75 Hours of Project Coordinator's Time per Agreement	ea.	-275.00	-275.00

THANK YOU FOR YOUR BUSINESS

INVOICE SUBTOTAL \$1,775.21
TAX n/a
TOTAL INVOICE \$1,775.21

Currency: USD

Tim Babcock Project Manager

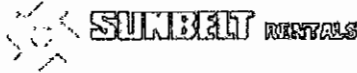
Direct Phone (510) 749-4157
Fax (510) 749-4150

FED ID #: 91-1572532

A 1.5% per month finance charge will be assessed for all past due invoices to include the flat late fee amount.

CC: ACCOUNTING

1605 Ferry Point • Alameda, CA 94501
Phone (510) 749-1390 • Fax (510) 749-4150



INVOICE
 SEND ALL PAYMENTS TO:
 SUNBELT RENTALS
 PO BOX 409231
 ATLANTA, GA 30384-9211



INVOICE NO.	7070970-002
ACCOUNT NO.	316811
INVOICE DATE	9/08/06
PAGE	1

INVOICE TO NRC ENVIRONMENTAL SERVICES C/O Seacor Marine Inc Pier D Berth D-47 Long Beach CA 90802		RECEIVED BY SHELLEY, PURCHASE ORDER NO. 168595	CONTRACT NO. 7070970
JOB ADDRESS JOB SITE 24121 MAPLE AVE LA 734 D-6 GARDENA, CA 90248 CR: 562-432-1304 J# 619-454-9419		JOB NO. 3 - APP 168595	
LOYALTY PLUS NO.		BRANCH 335 LA MIRADA 14861 ANTERIA BLVD. LA MIRADA, CA 90638 714-994-6360	



QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	1750LB CAPACITY SKIDSTEER LOADER 54290 Make: BOBCAT Model: 5175 Ser #: 525218214 HR OUT: 199.500 HR IN: 240.000 TOTAL: 40.500 Billed from 9/05/06 thru 9/08/06	150.00	150.00	500.00	1500.00	300.00
1	SKIDSTEER LOADER BUCKET					n/c
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL ENVIRONMENTAL	EA	2.500			2.50
1	RENTAL PROTECTION PLAN	EA				36.00

FINAL BILL: 9/05/06 07:00 AM THRU 9/08/06 07:45 AM.

RECEIVED

SEP 18 2006

NRC ENVIRONMENTAL
SERVICES-LONG BEACH

RECEIVED

SEP 20 2006

FTL AP

[Signature]

INVOICE APPROVAL Okay to Pay...	
23416	Shelley
Signature	Date

All Your Equipment Needs...
One Company.

RENTAL RETURN

NET DUE UPON RECEIPT

ADDITIONAL	318.50
REMARKS	27.94
INVOICE TOTAL	366.44

O.C. Vacuum, Inc. Environmental Service


5900 Cherry Ave.
Long Beach, Ca. 90805
(562) 984-8178 Fax (562) 984-7559

Invoice

Bill To
NRC Environmental Services LB Attn: Linda Reis Pier D, Berth D47 Long Beach, CA 90802-1098

Date	Invoice #
9/22/2006	11859

P.O. No.	Terms	Due Date
	Net 30	10/22/2006

	Description	Rate	Amount
14	Day(s) Bin Rental - #OC0072 8/10/06-8/31/06 Job #32341 	8.00	112.00
Thank you for your business!		Total	\$112.00



November 6, 2006

Ginger Root Office Associates, LLC c/o
Cox, Castle & Nicholson, LLP
2049 Century Park East
Los Angeles, CA 90067

ATTN: Keith Walker

Mr. Walker,

After reviewing our 2 October 2006 invoice (#513378) NRCES agrees to issue a credit for 2.75 hours of Project Coordinator time. The credit to be issued against our 6 November 2006 invoice (#514807) amounts to a total of \$275.

NRC Environmental Services appreciates the opportunity to assist you with your environmental needs. If you have any questions regarding the above information, feel free to contact me at (510) 749-1390.

Sincerely,

A handwritten signature in black ink, appearing to read "Tim Babcock". The signature is fluid and cursive, with a long horizontal stroke at the end.

Tim Babcock
Senior Project Manager

Wolf, Van

From: Wolf, Van
Sent: Monday, November 06, 2006 1:12 PM
To: 'Walker, Keith B.'
Cc: Aneta B. Dubow (E-mail); srenshaw@nchc.com
Subject: FW: APP Invoice #513902
Attachments: APP 513902.pdf

bcc PJ
Bell

Oct 30
PAC Bill

Keith,

While PJH Brands had no specific objection to this October 30 invoice, I did raise a couple of questions about the third-party invoicing in my emails dated 10/31, 3:02 pm, and 10/31, 4:39 pm. The issue seems to be inconsistent record-keeping by NRC. The answer may be simply that NRC is not able to reconcile precisely its records, but the billings are what they are.

Van

From: Walker, Keith B. [mailto:KWalker@coxcastle.com]
Sent: Monday, November 06, 2006 11:25 AM
To: Wolf, Van; Aneta B. Dubow (E-mail); Steven J. Renshaw (E-mail)
Subject: FW: APP Invoice #513902

We have received no information regarding any Distribution Objections for this invoice.

Therefore, we are planning on releasing funds to NRC.

Please contact me as soon as possible if there are any issues associated with release of funds.

Best regards,

Keith

Keith Walker | Cox, Castle & Nicholson LLP | 2049 Century Park East, 28th Floor, Los Angeles, CA 90067 | direct: 310 284 2230 | fax: 310 277 7889 | kwalker@coxcastle.com

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-----Original Message-----

From: Babcock, Tim M. [mailto:tmbabcock@nrces.com]
Sent: Monday, October 30, 2006 5:25 PM
To: Walker, Keith B.
Subject: APP Invoice #513902

Please find invoice attached.

11/6/2006



REMIT TO:

NRC Environmental Services Inc.
Box#2886 P.O. Box 8500
Philadelphia, PA 19178-2886

Invoice Date: October 30, 2006

Customer: Ginger Root Office Associates, LLC.
C/O Cox, Castle & Nicholson, LLP
2049 Century Park East
28th Floor
Los Angeles, CA 90067

Job Description: Waste Re-packaging, Bulking, T&D

Job Location: 16131 Maple Ave. Carson, CA

Invoice #: 513902
NRCES Job #: 23416
Customer PO #: ATP
Reference #: 23416-16
Contact: Keith Walker
Phone: (310) 284-2230
Fax: (310) 277-7889
Terms: 5 Days

Job Date (s): 10/24/06-10/25/06

Progress Billing: YES
Final Billing: NO

QUANTITY	DESCRIPTION	UOM	UNIT PRICE	EXTENDED PRICE
1	Soil Sampling	ea.	4,441.54	4,441.54
1	Subcontractor Invoices	ea.	5,754.68	5,754.68
INVOICE SUBTOTAL				\$10,196.22
TAX				n/a
TOTAL INVOICE				\$10,196.22

THANK YOU FOR YOUR BUSINESS

Currency: USD


Tim Babcock Project ManagerDirect Phone (510) 749-4157
Fax (510) 749-4150

FED ID #: 91-1572532

A 1.5% per month finance charge will be assessed for all past due invoices to include the flat late fee amount.

CC: ACCOUNTING

1605 Ferry Point • Alameda, CA 94501
Phone (510) 749-1390 • Fax (510) 749-4150

NBC ENVIRONMENTAL

WEEKLY REVENUE SHEET

CUSTOMER COPY

Soil Sampling

JOB NUMBER:	23415	JOB TYPE:	Services	WEEK ENDING:	10/29/06	CUSTOMER:	Finger Root Office Associates, LLC.	PROJECT MANAGER:	Tim Babcock								
LABOR CHARGES																	
Name	Position	Rate 1	Rate 2	Rate 3	10/23/06	10/24/06	10/25/06	10/26/06	10/27/06	10/28/06	10/29/06	Subtotal Hours	Rate 1	Rate 2	Rate 3	Weekly Total	
Babcock, Tim	PM	\$100.00	\$100.00	\$100.00									15.0	0.5	0.0	\$1,550.00	
Reyes, Sabine	TE	\$45.00	\$67.50	\$90.00		8.0	0.5	7.0					14.0	1.0	0.0	\$697.50	
Brown, Shelly	AM	\$85.00	\$85.00	\$85.00		8.0	1.0	6.0					2.0	0.0	0.0	\$170.00	
Per diem per person - Food										1.0	1.0	1.0				3.0	\$120.00
Per diem per person - Lodging										1.0	1.0					2.0	\$170.00
Weekly Total Labor Charges:										\$2,707.50							
5% Discount:										-\$135.38							
Weekly Total Labor Charges:										\$2,572.13							
EQUIPMENT CHARGES										Weekly Total Equipment Charges:							
Equipment Description	ID#	Rate	Unit	Quantity	10/23/06	10/24/06	10/25/06	10/26/06	10/27/06	10/28/06	10/29/06	Subtotal Quantity	Weekly Total				
Truck, Gen. 1 ton	1103	\$125.00	Day	1		1	1					2	\$250.00				
Truck, Gen. 1 ton	1089	\$125.00	Day	1		1	1					2	\$250.00				
Air Compressor 100 - 385 CFM	7021	\$250.00	Day	1		1	1					2	\$500.00				
Tackhammer	9303-4	\$150.00	Day	1		1	1					2	\$300.00				
Hand Tools - Shovel/Broom/Pole/Squeeze	9103-11	\$5.00	Each	1		1	1					2	\$10.00				
Meter, LEL/O2/H2S/CO OR PID/HNU/DVA	8051	\$150.00	Day	1		1	1					2	\$300.00				
Cellular Phone	700	\$50.00	Day	1		1	1					2	\$100.00				
Weekly Total Equipment Charges:										\$1,710.00							
5% Discount:										-\$85.50							
Weekly Total Equipment Charges:										\$1,624.50							
MATERIAL CHARGES										Weekly Total Material Charges:							
Material Description	ID#	Rate	Unit	Quantity	10/23/06	10/24/06	10/25/06	10/26/06	10/27/06	10/28/06	10/29/06	Subtotal Quantity	Weekly Total				
Protective Gear Level D	432	\$35.00	Each	2		2	2					4	\$140.00				
55 gallon, Open Top	302	\$45.00	Each	1		1						1	\$45.00				
Mileage 1103	m1103	\$0.65	Each	28		28	28					56	\$36.40				
Mileage 1059	m1059	\$0.65	Each	28		28	28					56	\$36.40				
Weekly Total Material Charges:										\$257.80							
5% Discount:										-\$12.89							
Weekly Total Material Charges:										\$244.91							
OUTSIDE SERVICES - Cost Plus 15%										Weekly Total Outside Services:							
Service Description	Vendor Name	Cost	15%	Weekly Total													
TRANSPORTATION & DISPOSAL - Per Bid	Vendor Name	Bid		\$0.00													
Weekly Total Transportation & Disposal Charges:										\$0.00							
Weekly Total Charges:										\$4,441.54							



NRC Environmental Services
Pier D, Berth 47
Long Beach, CA 90802
Phone: (562) 432-1304
Fax: (562) 432-1826

Date: 10-25-66
Project No. L- 2346
Customer's P.O./Project No.

DAILY WORK REPORT
CHANGE ORDER
Emergency Response
Marine Services
Project Services

Customer: Ginger Root

Work Soil Sampling
Description: _____

Customer
Phone: _____

Job Location: APP/Gardena, CA

LABOR

LABOR						STRAIGHT TIME		OVERTIME		PREMIUM			
L & I	POSITION	NAME	START	END	START	END	HOURS	RATE	HOURS	RATE	HOURS	RATE	AMOUNT
M/SR	PM	Tim Babcock	0700	1400			7						
SR	TE	Sabino Reyes	0700	1300	no	lunch	6						

EQUIPMENT

[illegible]

MATERIALS


NRC MATERIALS	QTY.	UOM	RATE	AMOUNT
m1059	28	mils		
m1183	28	mils		
Level D PPE	2	ex		
NRC MATERIAL SUB-TOTAL				

OUTSIDE SERVICE

OUTSIDE SERVICE	QTY.	UOM	RATE	AMOUNT
ATL Labs				
OUTSIDE SERVICES SUB-TOTAL				
_____ MARKUP				
OUTSIDE SERVICES TOTAL				

NRC LABOR	
NRC EQUIPMENT	
NRC MATERIALS	
OUTSIDE SERVICES	
TOTAL	

ACKNOWLEDGEMENT

ACKNOWLEDGEMENT	
NRC REPRESENTATIVE SIGNATURE 	CUSTOMER REPRESENTATIVE SIGNATURE
PRINTED NAME / TITLE <i>Tim Babcock, Sr. Pd.</i>	PRINTED NAME / TITLE

CUSTOMER COPY

[illegible]

Customer's Approval:

Project Manager's Approval:

Weekly Total Charges: \$5,754.68

PLEASE REMIT PAYMENT TO
THESE OFFICES

P.O. Box 751666
Charlotte, NC 28275

PO# 169193

FOR THE EDITOR

Reprinted

Invoice Number: 944636281

REFERENCE

Invoice Date: 05/18/2006

Related Order Number: 635333

Manifest Number: 478124132672

Net 30 Days

Job Number:

	DATE	DESCRIPTION	AMOUNT	CHECK NO.	BANK	INTEREST	TOTAL
001	1987-07-29	36550.000	5083.093	08/10/29/86	TT	01527122	4.575.310
		* REM.TOTALS *	36550				4575330

Please note the following:

\$06270 CUMULATIONS \$ = \$1275.35

*** TOTAL AMOUNT DUE ***

SERVICE CHG: ENERGY INS SECURITY SUBJECT: 1 @ 251.640 (1 type EA) 251.64

4,826,977

FACILITY ADDRESS

ADVANCED PACKAGING & PRODUCTS
ATTN:
P.O. BOX 15767

REDONILLO BEACH, CA 91277

INVOICE ADDRESS

NATIONAL RESPONSE CORPORATION
ATTN: DALE STRIEFER
P.O. BOX 100
PERRIS, CA 92570-0100

LONG BEACH, CA 90802

General Practitioner, P.O. Box 75156 Cleveland, N. 232-7

[illegible]

From: JetBlue Reservations [mailto:mail@jetblueconnect.com]

Sent: Friday, October 13, 2006 4:23 PM

To: Lagman, Susan

Subject: Your JetBlue E-inerary



You're all set!

Thanks for choosing JetBlue. Attached is the booking confirmation for your trip. Please review the confirmation carefully as it includes some important information about flying with us. Although you do not need this document to check in, we recommend that you print it out for your own reference.

Manage your flights online. It's fast and easy.

You can also access our Real-Time Flight Tracker to check the arrival or departure status of your trip.

Do-it-yourself check in. Now customers have two new ways to check in for their flights. At the airport, take advantage of our easy-to-use self-service kiosks to check in, select or assignments and print boarding passes. Or, from your home or office, check in using our new Online Flight Check-in tool, which is available up to 24 hours, but no less than 90 minutes, prior to your scheduled departure time.

We look forward to welcoming you aboard.

Flight Summary

Todd Roloff
3944 Forest Hill Ave.
Oakland, CA 94501

Confirmation Number: RCIIBAB
([manage flights](#))
Date Booked: 13 Oct 06
Modified: 13 Oct 06
Booked By: INET

Name	TrueBlue Number	Seats
Welcome TIMOTHY BABCOCK		View
Aboard:		

Date	Flt	Depart	Arrive	Stops
23 Oct 06	247	Oakland, CA 1:30pm	Long Beach, CA 2:50pm	0
25 Oct 06	252	Long Beach, CA 5:40pm	Oakland, CA 6:55pm	0

Total for 1 customer

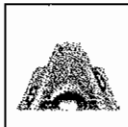
Fare: 146.97
Tax: 17.63
Security Fee: 5.00
Passenger Facility Charge: 7.50



Total:	\$177.10
American Express:	\$177.10
Balance Due:	\$0.00

Great Hotel Deals*

Hotel offers in



Find a hotel

*Hotel availability is limited and may not be available at the rates quoted above.

Carry-on Customers may now carry through security checkpoints travel-size toiletries (3 ounces or less) that fit comfortably in a single, quart-size, clear plastic, zip-top bag. After clearing security, customers may bring beverages and other items purchased in the secure boarding area on-board aircraft. Larger amounts of prescription liquid medications, baby formula and diabetic glucose treatments must be declared at the checkpoint for additional screening.

DOMESTIC All JetBlue travel is via electronic ticketing, and fares must be purchased at time of reservation. All fares are one-way, nonrefundable and nontransferable. Changes and cancellations can be made by calling 1-800-JETBLUE (538-2683) prior to scheduled departure for a fee of \$30 per person plus applicable fare adjustment. Save \$5 by changing or canceling your flight online at jetblue.com. Any remaining balance will be placed in a JetBlue air-only credit and may be applied toward future travel for one year. If a reservation is not changed or canceled prior to scheduled departure, all money associated with the reservation is forfeited. DIRECTV service is not available on flights between New York City and Puerto Rico. All JetBlue flights arriving from or departing to San Juan, Puerto Rico will operate from Terminal 4 at New York's JFK International Airport. JetBlue provides beverage and snack service only. Other restrictions apply.

DOMESTIC **TRAVEL** **NOTE:**
* All JetBlue flights arriving from or departing to San Juan, Puerto Rico will operate from Terminal 4 at New York's JFK International Airport.
* Government-issued photo ID is required of all customers 18 years of age or older.
* Reservations are subject to cancellation if the customer is not present at the departure gate at least 10 minutes prior to scheduled departure.
* Each customer is allowed two checked bags up to 50 pounds each (free of charge). Carry-on baggage is limited to one bag plus one personal item (e.g., purse, briefcase, laptop, etc.).

ADVICE TO INTERNATIONAL PASSENGERS ON LIMITATION OF LIABILITY:
Where a passenger's journey involves an ultimate destination or a stop in a country other than the country of departure, either the Warsaw Convention and the Hague Protocol, their amendments, and any special contracts of carriage embodied in applicable tariffs that waive Warsaw/Hague limits, or the Montreal Convention may apply to the entire journey including the portion within the countries of departure or destination and, in some cases, may limit the liability of the carrier for death or personal injury, delay, and for loss of or damage to baggage. The Montreal Convention, where applicable, does not impose, and special contracts voluntarily entered into by many carriers, including JetBlue, waive, the Warsaw/Hague limitations for compensatory damages arising out of personal injury or wrongful death caused by an accident, as defined by the applicable treaty. The names of carriers party to the special contracts are available at all ticket offices of such carriers and may be examined upon request.

NOTICE OF BAGGAGE LIABILITY LIMITS
For international transportation (including domestic portions) governed by the Montreal Convention, JetBlue's liability for baggage is limited to 1,000 SDRs (see, www.imf.org for current value) per passenger unless a higher value is declared and an extra charge is paid. For international transportation governed by the Warsaw Convention and the Hague Protocol and their amendments, JetBlue's liability for baggage is limited to \$9.07 per pound for checked baggage and \$400 per passenger for unchecked baggage unless a higher value is declared and an extra charge is paid. Special rules may apply to valuable articles. For domestic transportation, JetBlue's liability for baggage is limited to \$2,800 per passenger. General baggage rules: As set forth more fully in its Contract of Carriage and international passenger rules tariffs, JetBlue will not be responsible for fragile or perishable goods. JetBlue assumes no liability for oversized, overweight or overpacked baggage, or for loss of or damage to baggage parts such as wheels, straps, pockets, pull handles, zippers, hanger hooks or other items attached to baggage. JetBlue will not be responsible for the following items in checked or unchecked baggage: money, jewelry including watches, cameras, camcorders, any type of electronic equipment, including computers, valuable papers or documents and other similar items as described in more detail in the Contract of Carriage.

NOTICE OF OVERBOOKING OF FLIGHTS

While JetBlue Airways does not intentionally overbook its flights, there is still a slight chance that a seat may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for a payment of the airline's choosing. If there are not enough volunteers JetBlue will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and JetBlue's boarding priorities are available at all airport ticket counters and boarding locations. Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.

NOTICE OF INCORPORATED TERMS

All travel on JetBlue, whether it is domestic or international travel, is subject to JetBlue's Contract of Carriage, the terms of which are incorporated herein by reference. International travel may also be subject to JetBlue's international passenger rules tariffs on file with the U.S. and other governments, and, where applicable, the Montreal Convention or the Warsaw Convention and its amendments and special contracts. Incorporated terms include, but are not restricted to:

1. Liability limitations for baggage, including special rules for fragile and perishable goods and the availability of excess valuation.
2. Liability limitations for personal injury or death.
3. Claims restrictions, including time periods within which passengers must file a claim or bring an action against JetBlue.
4. Rights of JetBlue to change the terms of contract.
5. Rules on reservations, check-in, and refusal to carry.
6. JetBlue's rights and limits on its liability for delay or failure to perform service, including schedule changes, substitution of aircraft or alternate air carriers, and rerouting.
7. Non-refundability of reservations.
8. The Contract of Carriage and tariffs may be inspected at all JetBlue airport customer service counters, and upon request you have the right to receive by mail a copy of the full text of the Contract of Carriage or tariffs. Additional information on items one through seven can be obtained on JetBlue's website at www.JetBlue.com or at any U.S. location where JetBlue transportation is sold.



REMIT TO:

NRC Environmental Services Inc.
Box#2886 P.O. Box 8500
Philadelphia, PA 19178-2886

Invoice Date: October 23, 2006

Customer: Ginger Root Office Associates, LLC.
C/O Cox, Castle & Nicholson, LLP
2049 Century Park East
28th Floor
Los Angeles, CA 90067

Job Description: Waste Re-packaging, Bulking, T&D

Job Location: 16131 Maple Ave. Carson, CA

Invoice #: 513746
NRCES Job #: 23416
Customer PO #: ATP
Reference #: 23416-15
Contact: Keith Walker
Phone: (310) 284-2230
Fax: (310) 277-7889
Terms: 5 Days

Job Date (s): N/A

Progress Billing: YES
Final Billing: NO

QUANTITY	DESCRIPTION	UOM	UNIT PRICE	EXTENDED PRICE
1	Subcontractor Invoices	ea.	1,943.79	1,943.79

THANK YOU FOR YOUR BUSINESS

INVOICE SUBTOTAL	\$1,943.79
TAX	n/a
TOTAL INVOICE	\$1,943.79

Currency: USD

Tim Babcock Project Manager

Direct Phone (510) 749-4157
Fax (510) 749-4150

FED ID #: 91-1572532

A 1.5% per month finance charge will be assessed for all past due invoices to include the flat late fee amount.

CC: ACCOUNTING

1605 Ferry Point • Alameda, CA 94501
Phone (510) 749-1390 • Fax (510) 749-4150

CUSTOMER COPY

Weekly Total Charges: \$1,943.79



Chemical Waste Management, INC.
A WASTE MANAGEMENT COMPANY
Kettleman Hills Facility
P.O. Box 471
Kettleman City, CA 93239-0471
(559) 386-9711 Phone • (559) 386-6186 FAX

INVOICE

THIS AN INVOICE FOR CURRENT CHARGES.
PLEASE PAY AMOUNT INDICATED BELOW.

TERMS

DUE UPON RECEIPT
OR PER CONTRACT TERMS

ALL PAST DUE AMOUNTS WILL BEAR INTEREST AT ONE AND ONE HALF PERCENT PER MONTH OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS LESS.

REC. ENVIRONMENTAL
ATTN: ACCOUNTS PAYABLE
PIER D. BERTH D47
LONG BEACH CA 90802

Invoice Date: 10/07/2006
Customer #: 580-1449662
Invoice #: 2245-0605700
Page #: 1

Job# 823416

Manifest	Profile	Description	Gen/Quantity	F.O. #/Unit	Bill To	Rate	Total
000475010JJK	EC9701	ASH AND DEBRIS FROM	076919 ADVANCED PACKAG	175105	KWINSETT	Svc Date	09/14/2006
		DIRECT LANDFILL	< 1800H / CU YD	17.00		40.00000	680.00
		KINGS COUNTY TAX	< 1800H / CU YD	480.00		10.00000 %	68.00
		SEATE BOE TAX	2006 KOB-ROBA DUMP	6.78		5.72000	38.76
						Subtotal	786.76

*****IMPORTANT NOTICE*****
OUR REMIT TO ADDRESS CHANGED.
PLEASE UPDATE YOUR RECORDS
TO REMIT PAYMENTS ONLY TO OUR
NEW LOCKBOX ADDRESS LISTED
BELOW.

INVOICE APPROVAL Okay to Pay...	
JOB #, P.O. #, INS. LINE, OVERHEAD, OTHER COST	
23416 Shelley	
Shelley Brown 10/17/06	
SIGNATURE	DATE

181

REMIT TO
ADDRESS

CHEMICAL WASTE MANAGEMENT, INC.
P.O. BOX 541065
LOS ANGELES, CA 90054-1065

PLEASE PAY
THIS AMOUNT

\$786.76

ORIGINAL INVOICE

WM 106 CWM
Whe

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved, OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CAD00B375610		2. Page 1 of 1	3. Emergency Response Phone (800) 33-SPILL		4. Manifest Tracking Number 000475010 JJK		
5. Generator's Name and Mailing Address ADVANCED PACKAGING AND PRODUCTS CO. P.O. BOX 1567 REDONDO BEACH, CA 90266				Generator's Site Address (if different than mailing address) APP CO. 16131 S. MAPLE AVE. GARDENA, CA 90248					
Generator's Phone (310) 545-0717				U.S. EPA ID Number CAD00B2699562					
6. Transporter 1 Company Name NRC ENVIRONMENTAL SERVICES INC.				U.S. EPA ID Number					
7. Transporter 2 Company Name				U.S. EPA ID Number					
8. Designated Facility Name and Site Address CHEMICAL WASTE MANAGEMENT 35251 OLD SKYLINE RD. KETTERMAN CITY, CA 93239				U.S. EPA ID Number CAT000646117					
Facility's Phone (800) 222-2964									
GENERATOR	9a. HLD	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers		11. Total Quantity	12. Unit Vol./wt.	13. Waste Codes
		Non-RCRA HAZARDOUS WASTE, SOLID (DEBRIS/PPE)			No.	Type			
14. Special Handling Instructions and Additional Information 11A) EC9734 1X20 YD BIN (BIN # 4260) Profile # S/B EC9701, 3236 Per Carlos Sanchez at NRC 9-19-06 R *WEAR PPE *JOB #23416 *P.O.#175105 *									
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.									
Generator's/Offeror's Printed/Typed Name X CARLOS SANCHEZ / NRC ADVANCED PACKAGING & PRODUCTS									
Signature CARLOS SANCHEZ / NRC									
Month Day Year 09/07/06									
TRANSPORTER	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of export: Date leaving U.S.:								
	17. Transporter Acknowledgment of Receipt of Materials								
	Transporter 1 Printed/Typed Name X PABLO MUÑOZ								
Signature X PABLO MUÑOZ									
Month Day Year 09/14/06									
Transporter 2 Printed/Typed Name									
Signature									
Month Day Year									
DESIGNATED FACILITY	18. Discrepancy								
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection								
	Manifest Reference Number								
	16b. Alternate Facility (or Generator) U.S. EPA ID Number								
	Facility's Phone								
19. Signature of Alternate Facility (or Generator) Month Day Year									
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)									
1. H132 2. 3. 4.									
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 18a									
Printed/Typed Name Johnny Fleming									
Signature Johnny Fleming									
Month Day Year 09/14/06									



Chemical Waste Management, INC.
A WASTE MANAGEMENT COMPANY
Kettleman Hills Facility
P.O. Box 471
Kettleman City, CA 93239-0471
(559) 396-9711 Phone • (559) 396-6166 FAX

INVOICE

THIS AN INVOICE FOR CURRENT CHARGES.
PLEASE PAY AMOUNT INDICATED BELOW

TERMS

DUE UPON RECEIPT
OR PER CONTRACT TERMS

ALL PAST DUE AMOUNTS WILL BEAR INTEREST AT ONE AND ONE HALF PERCENT PER MONTH OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS LESS.

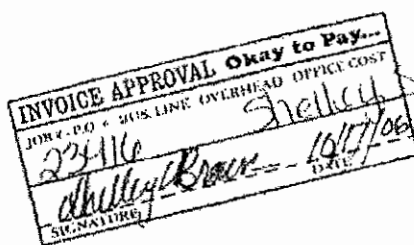
NRC ENVIRONMENTAL
ATTN: ACCOUNTS PAYABLE
PIER D. PERTH 047
LONG BEACH CA 90802

Invoice Date: 07/16/2006
Customer #: 680-1447652
Invoice #: 7744-0665705
Page #: 1

Job# 23416

Manifest#	Profile	Description	Gen/Quantity	P.G.#/Unit	Bill	Rate	Total
00047500933	EC9701	ASH AND DEBRIS FROM	GENS15 ADVANCED PACKING	PC# 175108	UNOWNERS	Svc Date	07/16/2006
	DIRECT LANDFILL	< 18000 / CU YD	17.00	GENIC YARD		40.00000	680.00
	KINGS COUNTY TAX	< 18000 / CU YD	680.00			10.00000 Z	68.00
	STATE PDC TAX	2006 NON-RCRA PRODCES	8.70	TOLR		17.87000	155.47
	JOB# 23416						
					Subtotal		903.47

*****IMPORTANT NOTICE*****
OUR REMIT TO ADDRESS CHANGED.
PLEASE UPDATE YOUR RECORDS
TO REMIT PAYMENTS ONLY TO OUR
NEW LOCKBOX ADDRESS LISTED
BELOW.



REMIT TO
ADDRESS

CHEMICAL WASTE MANAGEMENT, INC.
P.O. BOX 541065
LOS ANGELES, CA 90054-1065

PLEASE PAY
THIS AMOUNT

\$903.47

ORIGINAL INVOICE

WM 106 CWW

657



REMIT TO:

NRC Environmental Services Inc.
Box#2886 P.O. Box 8500
Philadelphia, PA 19178-2886

Invoice Date: October 16, 2006

Customer: Ginger Root Office Associates, LLC.
C/O Cox, Castle & Nicholson, LLP
2049 Century Park East
28th Floor
Los Angeles, CA 90067

Job Description: Waste Re-packaging, Bulking, T&D

Job Location: 16131 Maple Ave. Carson, CA

Invoice #: 513643
NRCES Job #: 23416
Customer PO #: ATP
Reference #: 23416-14
Contact: Keith Walker
Phone: (310) 284-2230
Fax: (310) 277-7889
Terms: 5 Days

Job Date (s): 10/09/06-10/13/06

Progress Billing: YES
Final Billing: NO

QUANTITY	DESCRIPTION	UOM	UNIT PRICE	EXTENDED PRICE
1	Project Coordinator	ea.	350.00	350.00
1	Sampling Plan	ea.	997.50	997.50

THANK YOU FOR YOUR BUSINESS

INVOICE SUBTOTAL \$1,347.50
TAX n/a
TOTAL INVOICE \$1,347.50

Currency: USD

Tim Babcock

Project Manager

Direct Phone

(510) 749-4157

Fax

(510) 749-4150

FED ID #: 91-1572532

A 1.5% per month finance charge will be assessed for all past due invoices to include the flat late fee amount.

CC: ACCOUNTING

1605 Ferry Point • Alameda, CA 94501
Phone (510) 749-1390 • Fax (510) 749-4150

NRC ENVIRONMENTAL

Sampling Plan

WEEKLY REVENUE SHEET

CUSTOMER COPY

JOB NUMBER: 23416		JOB TYPE: Services		WEEK ENDING: 10/15/06		CUSTOMER: Finger Root Office Associates, LLC		PROJECT MANAGER: Tim Babcock							
LABOR CHARGES	Position	Rate 1	Rate 2	Rate 3	R1	R2	R3	R1	R2	R3	Subtotal Hours	Rate 1	Rate 2	Rate 3	Weekly Total
Babcock, Tim	SP	\$100.00	\$100.00	\$100.00	3.0		1.5		1.0		4.0	10.5	0.0	0.0	\$1,050.00
		\$0.00	\$0.00	\$0.00								0.0	0.0	0.0	\$0.00
		\$0.00	\$0.00	\$0.00								0.0	0.0	0.0	\$0.00
		\$0.00	\$0.00	\$0.00								0.0	0.0	0.0	\$0.00
Per diem per person - Food		\$40.00										0.0			\$0.00
Per diem per person - Lodging		\$85.00										0.0			\$0.00
Weekly Total Labor Charges: \$1,050.00															
5% Discount: -\$52.50															
Weekly Total Labor Charges: \$997.50															
EQUIPMENT CHARGES															
Equipment Description	ID#	Rate	Unit	10/09/06	10/10/06	10/11/06	10/12/06	10/13/06	10/14/06	10/15/06	Subtotal Quantity	Weekly Total			
		\$0.00	0								0	\$0.00			
		\$0.00	0								0	\$0.00			
		\$0.00	0								0	\$0.00			
		\$0.00	0								0	\$0.00			
Weekly Total Equipment Charges: \$0.00															
5% Discount: \$0.00															
Weekly Total Equipment Charges: \$0.00															
MATERIAL CHARGES															
Material Description	ID#	Rate	Unit	10/09/06	10/10/06	10/11/06	10/12/06	10/13/06	10/14/06	10/15/06	Subtotal Quantity	Weekly Total			
		\$0.00	0								0	\$0.00			
		\$0.00	0								0	\$0.00			
		\$0.00	0								0	\$0.00			
		\$0.00	0								0	\$0.00			
Weekly Total Material Charges: \$0.00															
5% Discount: \$0.00															
Weekly Total Material Charges: \$0.00															
OUTSIDE SERVICES - Cost Plus 15%															
Service Description	Vendor Name	Cost	10/09/06	10/10/06	10/11/06	10/12/06	10/13/06	10/14/06	10/15/06	Subtotal Cost	15%	Weekly Total			
										\$0.00	0.00	\$0.00			
										\$0.00	0.00	\$0.00			
Weekly Total Outside Services: \$0.00															
TRANSPORTATION & DISPOSAL - Per Bid															
Service Description	Vendor Name	Bid	10/09/06	10/10/06	10/11/06	10/12/06	10/13/06	10/14/06	10/15/06	Weekly Total					
										\$0.00					
Weekly Total Transportation & Disposal Charges: \$0.00															
Weekly Total Charges: \$997.50															

Customer's Approval:

Project Manager's Approval:

[Signature]

10/16/2006 8:59 AM

23416-14 - Finger Root.xls SamplingRevenue

Page 1 of 1

Date: 10-9-06

Project No.: 23416

Customer PO/Project No:

Customer: Ginger Root

Work Description: Sampling Plan Prep

Customer Phone:

Job Name/Location: APP/Gardena CA

LABOR

[illegible]

EQUIPMENT

[illegible]

MATERIALS

[illegible]

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

PRINTED NAME / TITLE
Tim Babcock, Sr PM

White - Billing

Yellow - Customer

Pink - Payroll

Uale:

10-10-06

Project No.:

23416

Customer PO/Project No: _____

Customer:

Ginger Root

Work
Description:

Sampling Plan

Customer Phone:

Job Name/Location:

APP/Carson, CA

LABOR

[illegible]

EQUIPMENT

[illegible]

MATERIALS

[illegible]

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE _____

PRINTED NAME / TITLE

PRINTED NAME / TITLE

PRINTED NAME / TITLE
Tim Babcock, Sr. PM.

White - Billing

Yellow - Customer

Pink - Payroll

Date: 10-11-0 X

Project No.: 23416

Customer PO/Project No:

Customer: Ginger Keefe

Work Description: Sample Film

Customer Phone 414/

Job Name/Location: Carson / H

LABOR

[illegible]

EQUIPMENT

[illegible]

MATERIALS

[illegible]

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info. etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE _____

PRINTED NAME / TITLE

PRINTED NAME / TITLE

PRINTED NAME / TITLE
Tim Babcock, Sr. (PA)

White - Billing

Yellow - Customer

Pink - Payroll

Date _____

10-13-06

Project No.:

23416

Customer PO/Project No:

Customer:

Ginger Root

Work
Description:

Sampling Plan

Customer Phone:

Job Name/Location:

APP / Carson, CA

LABOR

[illegible]

EQUIPMENT

[illegible]

MATERIALS

[illegible]

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

PRINTED NAME / TITLE
Tim Barback, Sr. PM.

White - Billing

Yellow - Customer

Pink - Payroll

CUSTOMER COPY

Weekly Total Charges:	\$350.00
-----------------------	----------

Project Manager's Approval

Pink - Payroll



DAILY WORK REPORT

Page

of

Date: 10-10-06

Project No.: 23416

Customer PO/Project No:

Customer: Ginger Root

Work Description: Project Coordinator

Customer Phone:

Job Name/Location: App/Carson, CA

LABOR

Position	Name	EE init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
Sr. PM	Tim Babcock		0800	0900			1.0		

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment

MATERIALS

ID #	Qty	UOM	NRC Material

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

White - Billing

Yellow - Customer

Pink - Payroll



REMIT TO:

NRC Environmental Services Inc.
Box#2886 P.O. Box 8500
Philadelphia, PA 19178-2886

Invoice Date:	October 9, 2006	Invoice #:	513537
		NRCES Job #:	23416
		Customer PO #:	ATP
Customer:	Ginger Root Office Associates, LLC.	Reference #:	23416-13
	C/O Cox, Castle & Nicholson, LLP	Contact:	Keith Walker
	2049 Century Park East	Phone:	(310) 284-2230
	28th Floor	Fax:	(310) 277-7889
	Los Angeles, CA 90067	Terms:	5 Days
Job Description:	Waste Re-packaging, Bulking, T&D		
Job Location:	16131 Maple Ave. Carson, CA	Job Date (s):	10/02/06-10/06/06

Progress Billing: YES
Final Billing: NO

QUANTITY	DESCRIPTION	UOM	UNIT PRICE	EXTENDED PRICE
1	Project Coordinator	ea.	950.00	950.00
1	Sampling Plan	ea.	427.50	427.50
1	Subcontractor Invoices	ea.	8,378.24	8,378.24
INVOICE SUBTOTAL				\$9,755.74
TAX				n/a
TOTAL INVOICE				\$9,755.74

THANK YOU FOR YOUR BUSINESS

Currency: USD


Tim Babcock Project Manager

Direct Phone (510) 749-4157
Fax (510) 749-4150

FED ID #: 91-1572532

A 1.5% per month finance charge will be assessed for all past due invoices to include the flat late fee amount.

CC: ACCOUNTING

1605 Ferry Point • Alameda, CA 94501
Phone (510) 749-1390 • Fax (510) 749-4150

NRC ENVIRONMENTAL

WEEKLY REVENUE SHEET

CUSTOMER COPY

Project Coordinator

JOB NUMBER: 23416		JOB TYPE: Services		WEEK ENDING: 10/08/06										CUSTOMER: Ginger Root Office Associates, LLC.										PROJECT MANAGER: Tim Babcock					
LABOR CHARGES	Name	Position	Rate 1	Rate 2	Rate 3	R1	R2	R3	R1	R2	R3	R1	R2	R3	R1	R2	R3	R1	R2	R3	Subtotal Hours	Rate 1	Rate 2	Rate 3	Weekly Total				
	Babcock, Tim	SP	\$100.00	\$100.00	\$100.00	7.0			1.0												9.5	0.0	0.0	0.0	\$950.00				
			\$0.00	\$0.00	\$0.00																0.0	0.0	0.0	0.0	\$0.00				
			\$0.00	\$0.00	\$0.00																0.0	0.0	0.0	0.0	\$0.00				
			\$0.00	\$0.00	\$0.00																0.0	0.0	0.0	0.0	\$0.00				
	Per diem per person - Food		\$40.00																		0.0				\$0.00				
	Per diem per person - Lodging		\$85.00																		0.0				\$0.00				
Weekly Total Labor Charges: \$950.00																													
EQUIPMENT CHARGES																													
	Equipment Description	10#	Rate	Unit	10/02/06	10/03/06	10/04/06	10/05/06	10/06/06	10/07/06	10/08/06	Subtotal Quantity	Weekly Total																
			\$0.00	0								0	\$0.00																
			\$0.00	0								0	\$0.00																
			\$0.00	0								0	\$0.00																
Weekly Total Equipment Charges: \$0.00																													
5% Discount: \$0.00																													
MATERIAL CHARGES																													
	Material Description	10#	Rate	Unit	10/02/06	10/03/06	10/04/06	10/05/06	10/06/06	10/07/06	10/08/06	Subtotal Quantity	Weekly Total																
			\$0.00	0								0	\$0.00																
			\$0.00	0								0	\$0.00																
			\$0.00	0								0	\$0.00																
Weekly Total Material Charges: \$0.00																													
5% Discount: \$0.00																													
OUTSIDE SERVICES - Cost Plus 15%																													
	Service Description	Vendor Name	10/02/06	10/03/06	10/04/06	10/05/06	10/06/06	10/07/06	10/08/06	Subtotal Cost	15%	Weekly Total																	
			Cost	Cost	Cost	Cost	Cost	Cost	Cost	\$0.00		\$0.00																	
										\$0.00		\$0.00																	
										\$0.00		\$0.00																	
Weekly Total Outside Services: \$0.00																													
TRANSPORTATION & DISPOSAL - Per Bid																													
	Service Description	Vendor Name	10/02/06	10/03/06	10/04/06	10/05/06	10/06/06	10/07/06	10/08/06	Subtotal	Weekly Total																		
			Bid	Bid	Bid	Bid	Bid	Bid	Bid	\$0.00	\$0.00																		
										\$0.00	\$0.00																		
										\$0.00	\$0.00																		
Weekly Total Transportation & Disposal Charges: \$0.00																													
Weekly Total Charges: \$950.00																													

Customer's Approval:

Project Manager's Approval:

Date: 10-2-06

Project No.: 23416

Customer PO/Project No:

Customer: Ginger Root

Work Description: Project Coordinator

See Notes

Customer Phone:

Job Name/Location: APP/Gardena, CA

LABOR

[illegible]

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
1000	-11:00		Conf call [KW, PB, VW, AD]
	11:00 - 11:30		Phone Conversation KW R
	14:30 - 15:00		Update escrow cost sheet
	15:00 - 15:45		Conf call [KW, PB, VW, AD]
	16:00 - 16:30		Inform mtg w/T Roloff to
	16:30 - 16:45		Tel con KW/T Roloff for
	16:45		
	17:00 - 17:30		Respond VW request for
	17:30 - 2100		Revise 3rd Party Bill

MATERIALS

ID #	Qty	UOM	NRC Material
			60 min 1 hr
			30 min
			30 min
			30 min
			30 min
			15 min
			30 min
			210 min

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE _____

PRINTED NAME / TITLE

PRINTED NAME / TITLE

Tim Babcock, Sr. P.M.
White - Billing

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Page 1 of 1Date: 10-3-06Project No.: 23416

Customer PO/Project No:

Customer: Jeff Ginger RootWork Description: Project Coordinator

Customer Phone:

Job Name/Location: APP/Carson, CA

LABOR

Position	Name	EE init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
Sc PM	Tim Babcock	<i>[Signature]</i>	0800	0900			1.0		

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
			0900 Telcom Hardi Golden
			0930 Complete 3rd Party Update
			1000 Update Escrow balance sheet / send KW w/ 3rd party
			1100 Telcom KW Re: Submitting Sample Plan
			#10 Finish

MATERIALS

ID #	Qty	UOM	NRC Material
			15 min
			30 min
			15 min
			10 min

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

Tim Babcock, Sr. PM

PRINTED NAME / TITLE

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Page 1 of Date: 5 Oct 06Project No.: 23416Customer PO/Project No: Customer: Ginger RootWork Description: Project CoordinatorCustomer Phone: Job Name/Location: APP/Gardener, CA

LABOR

Position	Name	EE init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
Sr PM	Tim Babcock	<i>[Signature]</i>	0800	0930			1.5		

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment

MATERIALS

ID #	Qty	UOM	NRC Material

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

Tim Babcock, Sr. PM

White - Billing

Yellow - Customer

Pink - Payroll

NRC ENVIRONMENTAL

Preparation of Sampling

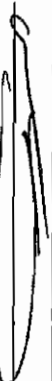
WEEKLY REVENUE SHEET

CUSTOMER COPY

JOB NUMBER: 23415	JOB TYPE: Services	WEEK ENDING: 10/08/06	CUSTOMER: Ginger Root Office Associates, LLC.	PROJECT MANAGER: Tim Babcock											
LABOR CHARGES		Hourly Rates	Subtotal Hours												
Name	Position	Rate 1	Rate 2	Rate 3	10/02/06	10/03/06	10/04/06	10/05/06	10/06/06	10/07/06	10/08/06	Rate 1	Rate 2	Rate 3	Weekly Total
Babcock, Tim	SP	\$100.00	\$100.00	\$100.00								4.5	0.0	0.0	\$450.00
		\$0.00	\$0.00	\$0.00								0.0	0.0	0.0	\$0.00
		\$0.00	\$0.00	\$0.00								0.0	0.0	0.0	\$0.00
		\$0.00	\$0.00	\$0.00								0.0	0.0	0.0	\$0.00
Per diem per person - Food		\$40.00										0.0			\$0.00
Per diem per person - Lodging		\$85.00										0.0			\$0.00
Weekly Total Labor Charges: \$450.00															
5% Discount: -\$22.50															
Weekly Total Labor Charges: \$427.50															
EQUIPMENT CHARGES		10/02/06	10/03/06	10/04/06	10/05/06	10/06/06	10/07/06	10/08/06	Subtotal Quantity		Weekly Total				
Equipment Description	Unit	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity				
0	0	\$0.00	0							0	\$0.00				
0	0	\$0.00	0							0	\$0.00				
0	0	\$0.00	0							0	\$0.00				
0	0	\$0.00	0							0	\$0.00				
0	0	\$0.00	0							0	\$0.00				
Weekly Total Equipment Charges: \$0.00															
5% Discount: \$0.00															
Weekly Total Equipment Charges: \$0.00															
MATERIAL CHARGES		10/02/06	10/03/06	10/04/06	10/05/06	10/06/06	10/07/06	10/08/06	Subtotal Quantity		Weekly Total				
Material Description	Unit	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity				
0	0	\$0.00	0							0	\$0.00				
0	0	\$0.00	0							0	\$0.00				
0	0	\$0.00	0							0	\$0.00				
0	0	\$0.00	0							0	\$0.00				
Weekly Total Material Charges: \$0.00															
5% Discount: \$0.00															
Weekly Total Material Charges: \$0.00															
OUTSIDE SERVICES - Cost Plus 15%		10/02/06	10/03/06	10/04/06	10/05/06	10/06/06	10/07/06	10/08/06	Subtotal Cost		Weekly Total				
Service Description	Vendor Name	Cost	Cost	Cost	Cost	Cost	Cost	Cost	Cost	Cost	Cost				
										\$0.00	\$0.00				
Weekly Total Outside Services: \$0.00															
TRANSPORTATION & DISPOSAL - Per Bid		10/02/06	10/03/06	10/04/06	10/05/06	10/06/06	10/07/06	10/08/06	Weekly Total		Weekly Total				
Service Description	Vendor Name	Bid	Bid	Bid	Bid	Bid	Bid	Bid	Bid	Bid	Bid				
											\$0.00				
Weekly Total Transportation & Disposal Charges: \$0.00															
Weekly Total Charges: \$427.50															

Customer's Approval: _____

Project Manager's Approval: _____



Pink - Payroll



DAILY WORK REPORT

Page 1 of Date: 5 Oct 06Project No: 23416Customer PO/Project No: Customer: Ginger RootWork Description: Sampling Plan Prep.Customer Phone: Job Name/Location: APP/Gardena, CA

LABOR

Position	Name	EE init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
Sr. PM	Tim Babcock		0930	1300			3.5		

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment

MATERIALS

ID #	Qty	UOM	NRC Material

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

Tim Babcock, Sr. PM

White - Billing

Yellow - Customer

Pink - Payroll

CUSTOMER COPY

Weekly Total Charges: \$8,378.24



Advanced Technology Laboratories

INVOICE

INVOICE NUMBER: 0085382-IN

INVOICE DATE: 08/10/2006

ORDER NUMBER: 0085833

ORDER DATE: 07/29/2006

CUSTOMER NO: NRCEN02

SOLD TO:

NRC Environmental Services
Pier D, Berth D47
Long Beach, CA 90802

SHIP TO:

NRC Environmental Services
Pier D, Berth D47
Long Beach, CA 90802

ATTN: Shelley Scalzo Brown

SHIP DATE: 7/31/2006

PROJECT: APP/Ginger Root, 23416

CUSTOMER P.O. 167853		F.O.B.	TERMS NO TERMS			2/11
ITEM NO.	ITEM DESCRIPTION	UNIT	SHIPPED	PRICE	AMOUNT	
1010	Ignitability (Flash Point)	EA	1.00	35.00	35.00	
6010CCR	Title 22 Metals	EA	1.00	90.00	90.00	
7471	Mercury by Cold Vapor	EA	1.00	0.00	0.00	
METPREP	Metal Prep	EA	1.00	10.00	10.00	
8260	Volatile Organic Compounds	EA	1.00	85.00	85.00	
8015HC	TPH (Extrac)C6-C36 Brkdown	EA	1.00	65.00	65.00	
24HR SURCH-O	24 hr Surcharge @ 65%	EA	1.00	185.25	185.25	

Net Invoice: 470.25
Less Discount: 0.00

Invoice Total: 470.25

For your convenience, we now accept Visa and Master Card. To use this new service, please complete, sign, and return this invoice to ATL.

MC ☐ VISA ☐ Card No.: _____ Exp. Date: _____
Invoice No.: _____ Amount: _____
Printed Name: _____ Signature: _____

TERMS: Net 30. Discounts & special pricing are applicable only if paid within 60 days, otherwise pay list price.

REMIT TO: P.O. Box 92797 Long Beach, CA 90809-2797
Tel: 562 989-4045 Fax: 562 989-6348



INVOICE

Teris
309 American Circle
El Dorado, AR 71730
TEL: 870.863.7173
FAX: 870.864.3773

* Remit Payment To: Teris
P.O. Box 751563
Charlotte, NC 28275

INVOICE

INVOICE NUMBER: 636281-000
INVOICE DATE: 8/18/06

CUSTOMER NAME
NATIONAL RESPONSE CORPORATION
CUSTOMER P.O. NUMBER
169193

CUSTOMER NUMBER
1729936
LOAD NUMBER
185511

PAGE: 1 OF 3
MANIFEST NUMBER
CA-024132472
RELATED ORDER
00635400

MANIFEST SEQ. #	DESCRIPTION	NUMBER OF CONTAINERS	TYPE OF CONTAINERS	WEIGHT	AMOUNT
001	FLAMMABLE LIQUID, N.O.S.	1	IT	36,060.00	4,575.33

Total Amount 4,575.33
Service Chg 251.64
Total Amount Due \$4,826.97

ADVANCED PACKAGING & PRODUCTS
ATTN:
P.O. BOX 15767
REDONDO BEACH
CA 90277

NATIONAL RESPONSE CORPORATION
ATTN: DALE STRIETER
PIER D BERTH D-47
LONG BEACH
CA 90802

To: Stealy



INVOICE

• Teris
309 American Circle
El Dorado, AR 71730
TEL: 870.863.7173
FAX: 870.864.3773

• Remit Payment To: Teris
P.O. Box 751563
Charlotte, NC 28275

INVOICE

INVOICE NUMBER: 636281-000
INVOICE DATE: 8/18/06

CUSTOMER NAME
NATIONAL RESPONSE CORPORATION
CUSTOMER P.O. NUMBER
169193

LOAD NUMBER
185511
NUMBER OF
CONTAINERS
1729936

PAGE: 2 OF 3
MANIFEST NUMBER
CA-024132472
RELATED ORDER
00635400

MANIFEST
SEQ # DESCRIPTION

NUMBER OF
CONTAINERS

TYPE OF
CONTAINERS

WEIGHT

AMOUNT

Please note the following:
5083.70 GALLONS X \$.90 = \$4575.33

Handwritten signature



INVOICE

• Teris
309 American Circle
El Dorado, AR 71730
TEL: 870.863.7173
FAX: 870.864.3773

• Remit Payment to: Teris
P.O. Box 751563
Charlotte, NC 28275

INVOICE
DETAILS

INVOICE NUMBER: 636281-000
INVOICE DATE: 8/18/06

SEQ#	ITEM NO.	WEIGHT	GALLONS	UNIT	DATE	QUOTE#	MINIMUM	OVER	PACK	PRICE	EXTENDED		
001	10876789	36060	5084	TT	8/10/06	1527122	.00	.00		4575.3300	4575.33		
Item Totals											4575.33		
INVOICE TTL											36060	5084	
Service Chg: ENERGY INS. S											1 @	251.64 (TYPE RA)	
											=	\$4,575.33	
												251.64	

Nieto and Sons Trucking, Inc.

INVOICE

P.O. Box 760

Yorba Linda, CA 92885-0760

License 673912

(714) 990-6855

(Fax) 990-4862

INVOICE NUMBER **38338**

INVOICE DATE August 28, 2006

P.O. NUMBER 173820

SOLD TO:

NRC ENVIRONMENTAL

PIER D - BERTH 47

LONG BEACH, CA 90802

JOB SITE :

16131 S. MAPLE STREET

CARSON

DESCRIPTION	START	STOP	LUNCH	HOURS	RATE	AMOUNT
R RODRIGUEZ DEGAS						
DEGAS THREE 2,000 GALLON						
ABOVE GROUND TANKS						
PRICE PER QUOTE :						1,400.00
<div data-bbox="329 1203 709 1354"> <p>INVOICE APPROVAL Okay to Pay...</p> <p>JOB # P.O. # BUS. LINE OVERHEAD OFFICE COST</p> <p>23416 <i>Shelley</i></p> <p><i>[Signature]</i> 10/2/06</p> <p>SIGNATURE DATE</p> </div>						
<p>Refer to Daily Ticket #40731</p>						
<p>VACUUM TRUCKS FOR HAZARDOUS & NON-HAZARDOUS WASTE HAULING MONITORING WELL PUMPING</p> <p>STINGER CRANE UNDERGROUND TANK WASHING DEGASSING & REMOVAL</p>						\$1,400.00
<p>Terms : net 30 days - 1 1/2% interest per month charged on overdue accounts</p>						TOTAL



INVOICE

SEND ALL PAYMENTS TO:

PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NO.	7295780-001
ACCOUNT NO.	316811
INVOICE DATE	9/08/06
PAGE	1

INVOICE TO

NRC ENVIRONMENTAL SERVICES
C/O SRACOR MARINE INC
PIER D BERTH D-47
LONG BEACH, CA 90802

JOB ADDRESS

JOB SITE
16131 MAPLE AVE
LA 734 D-6
GARDENA, CA 90248
CH: 562-432-1304 JH: 619-454-9419
(LOYALTY PLUS NO.)

RECEIVED BY

SHELLEY,

PURCHASE ORDER NO.

23416

JOB NO.

1 - APP

BRANCH

235 LA MIRADA

14861 ARTESIA BLVD.
LA MIRADA, CA 90618
714-994-6360

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	9000LB 45' SHOOTING BOOM FORKLIFT S102094 Make: GRADALL Model: 53409-45 Ser #: 0644643 HR OUT: 722.000 HR IN: 729.000 TOTAL: 7.000 Billed from 9/06/06 thru 9/08/06 9K REACH IS OUT AT 6K REACH RATE FOR THIS RENTAL ONLY	200.00	200.00	800.00	2400.00	400.00

SALES ITEMS:

QTY	Item number	Unit	Price	
1	ENVIRONMENTAL	EA	3.000	3.00
1	RENTAL PROTECTION PLAN	EA		48.00

DELIVERY CHARGE

50.00

PICKUP CHARGE

50.00

FINAL BILL: 9/06/06 08:00 AM THRU 9/08/06 07:45 AM.

[Signature]
W. Brown
10/3/06

All Your Equipment Needs...
One Company.

NET DUE UPON RECEIPT

RENTAL RETURN

SUBTOTAL	551.00
TAX	37.21
INVOICE TOTAL	588.21



REMIT TO:

NRC Environmental Services Inc.
Box#2886 P.O. Box 8500
Philadelphia, PA 19178-2886

Invoice Date: October 2, 2006

Customer: Ginger Root Office Associates, LLC.
C/O Cox, Castle & Nicholson, LLP
2049 Century Park East
28th Floor
Los Angeles, CA 90067

Job Description: Waste Re-packaging, Bulking, T&D

Job Location: 16131 Maple Ave. Carson, CA

Invoice #: 513378
NRCES Job #: 23416
Customer PO #: ATP
Reference #: 23416-12
Contact: Keith Walker
Phone: (310) 284-2230
Fax: (310) 277-7889
Terms: 5 DaysProgress Billing: YES
Final Billing: NO

QUANTITY	DESCRIPTION	UOM	UNIT PRICE	EXTENDED PRICE
1	Project Coordinator	ea.	1,200.00	1,200.00
1	Subcontractor Invoices	ea.	8,800.15	8,800.15
INVOICE SUBTOTAL				\$10,000.15
TAX				n/a
TOTAL INVOICE				\$10,000.15

THANK YOU FOR YOUR BUSINESS

Currency: USD


Tim Babcock Project ManagerDirect Phone (510) 749-4157
Fax (510) 749-4150

FED ID #: 91-1572532

A 1.5% per month finance charge will be assessed for all past due invoices to include the flat late fee amount.

CC: ACCOUNTING

1605 Ferry Point • Alameda, CA 94501
Phone (510) 749-1390 • Fax (510) 749-4150

Weekly Total Charges: \$1,200.00



DAILY WORK REPORT

Page 1 of 1Date: 9-28-06Project No.: 23416

Customer PO/Project No:

Customer: Ginger RootWork Description: Project Coordinator

Customer Phone:

Job Name/Location: APP/Carson, CA

LABOR

Position	Name	EE init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
Sr. PM	Tim Babcock	<u>EBB</u>	10:00	11:30	13:00	19:00	7.5		

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment

MATERIALS

ID #	Qty	UOM	NRC Material

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info. etc.)

ID	Description	Qty	UOM
	• Conf Call on Cost Report		
	• Draft Response to Matt German's Comments on Cost Report		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

Tim Babcock, Sr. P.M.

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Page 1 of 1

Date: 9-29-06

Project No.: 23416

Customer PO/Project No:

Customer: Ginger Root

Work Description: Project Coordinator

Customer Phone:

Job Name/Location: App/Carson, CA

LABOR

Position	Name	EE init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
Sr PM	Tim Babcock		10:30	15:00			4.5		

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment

MATERIALS

ID #	Qty	UOM	NRC Material

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM
	Draft & Submit comments to Matt Gorman's 9-28 comments to Cost Report		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

Tim Babcock, Sr. PM.

White - Billing

Yellow - Customer

Pink - Payroll

Invoice Detail

APP JOB

HOME DEPOT CREDIT SERVICES
Dept. 32-2501427474
PO BOX 6031
THE LAKES NV 88901-6031

For Questions about your account:
(800) 395-7363
(888) 965-8142 - FAX

Invoice Number: 7146896
Account Number: XXXX-XXXX-XXXX-7474
Amount Due: \$ 49.70
Payment Due Date: 09-18-06
Store: 000001010
INGLEWOOD CA

Please Pay From Invoice.

INVOICE APPROVAL Okay to Pay...	
JOB #	P.O. # - BUS. LINE - OVERHEAD - OFFICE COST
234116	PO # 178266v
Ship To: Sanchez	9.18.06
SIGNATURE	DATE

Bill To:

NRC ENVIROMENTAL SRVC INC
1605 FERRY POINT
ATTN: ACCOUNTS PAYABLE
ALAMEDA CA 94501

Customer No.	Ordered By	Authorized By	Purchase Order No.	Invoice Date	Customer Agreement#
		SANCHEZ CARLOS	23416CS	08-22-06	

Stock No/SKU	Description	Ordered	Unit	Unit Price	Extension
255852	32OZ BOTTLE	1.0000	EA	3.66	3.66
255852	32OZ BOTTLE	1.0000	EA	3.66	3.66
255852	32OZ BOTTLE	1.0000	EA	3.66	3.66
255852	32OZ BOTTLE	1.0000	EA	3.66	3.66
330860	SCRUB BRUSH	1.0000	EA	6.97	6.97
330860	SCRUB BRUSH	1.0000	EA	6.97	6.97
330860	SCRUB BRUSH	1.0000	EA	6.97	6.97
401312	SCOUR PAD	1.0000	EA	1.48	1.48
401312	SCOUR PAD	1.0000	EA	1.48	1.48
401312	SCOUR PAD	1.0000	EA	1.48	1.48
401312	SCOUR PAD	1.0000	EA	1.48	1.48
401312	SCOUR PAD	1.0000	EA	1.48	1.48
401312	SCOUR PAD	1.0000	EA	1.48	1.48
401312	SCOUR PAD	1.0000	EA	1.48	1.48

SUBTOTAL: 45.91
TAX 3.79
Total Tax: 3.79
Total: 49.70

Download Invoice Details into a spreadsheet format.

To dispute a charge, go to Dispute an Invoice and send The Home Depot an online message describing the nature of the dispute.

For all other billing inquiries please write to this address or call 1-866-875-5490.

The Home Depot Credit Services

Invoice Detail

APP JOB

Close

HOME DEPOT CREDIT SERVICES
Dept. 32-2501427474
PO BOX 6031
THE LAKES NV 88901-6031

Invoice Number: 32607
Account Number: XXXX-XXXX-XXXX-7474
Amount Due: \$ 142.63
Payment Due Date: 10-18-06
Store: 000001062
SIGNAL HILL CA

For Questions about your account:
(800) 395-7363
(888) 965-8142 - FAX

Please Pay From Invoice.

COPY

Bill To:

Ship To:

NRC ENVIROMENTAL SRVC INC
1605 FERRY POINT
ATTN: ACCOUNTS PAYABLE
ALAMEDA CA 94501

Customer No.	Ordered By	Authorized By	Purchase Order No.	Invoice Date	Customer Agreement#
		SANCHEZ CARLOS	23416	08-29-06	

Stock No/SKU	Description	Ordered	Unit	Unit Price	Extension
167332	GRFTRMVAER18	24.0000	EA	5.49	131.76
SUBTOTAL:					131.76
TAX					10.87
Total Tax:					10.87
Total:					142.63

[Download](#) Invoice Details into a spreadsheet format.

To dispute a charge, go to Dispute an Invoice and send The Home Depot an online message describing the nature of the dispute.

For all other billing inquiries please write to this address or call 1-866-875-5490.

The Home Depot Credit Services
PO BOX 689123
Des Moines IA 50368-9123

For questions about this invoice, call 1-866-875-5490

Close

APP CARSON

INVOICE APPROVAL Okay to Pay...	
JOB # P.O. # BUS. LINE OVERHEAD OFFICE COST	
23416	P.O.# 178272
Sanchez	9.19.06
SIGNATURE	DATE

INVOICE

Crosby & Overton, Inc.

Environmental Services

REMIT TO:
CROSBY & OVERTON, INC.
1610 WEST 17TH STREET
LONG BEACH, CA 90813
(562) 432-5445
FAX (562) 436-7540

1610 WEST 17TH STREET
LONG BEACH, CA 90813
(562) 432-5445
FAX (562) 436-7540

8430 AMELIA STREET
OAKLAND, CA 94621
(510) 633-9336
FAX (510) 633-0759

01-0001101

NRC ENVIRONMENTAL SERVICES
ATTN: ACCOUNTS PAYABLE
PIER (D), BERTH (D) 47
LONG BEACH, CA 90802

INVOICE NO.: 0143060-IN

P.O. NO.: 173547
DATE: 09/22/06

TERMS: Net 30

CONTACT: BEN

SALES REP: BOB RITTER

Job# 234116

DESCRIPTION	QUANTITY	PRICE	AMOUNT
GENERATOR: ADVANCED PACKAGING & PRODUCTS			
55 GAL/DRM NON RCRA LIQUIDS	DRM	1.00	120.000
55 GAL/DRM WASTE PAINT MTRL	DRM	1.00	150.000
55 GAL/DRM WASTE AEROSOLS	DRM	1.00	175.000
30 GAL/DRM NON RCRA HW SOLID	DRM	1.00	50.000
55 GAL/DRM NON RCRA LIQUIDS	DRM	6.00	55.000
7% Facility Surcharge	1.00	0.000	57.75

T.S.D.F. #32455 - MANIFEST #24132485
WORK PERFORMED: 09-05-06

INVOICE APPROVAL Okay to Pay...	
JOB # - P.O. # - BUS. LINE - OVERHEAD - OFFICE COST	
<i>234116</i>	
<i>Shelley</i>	
SIGNATURE	DATE
<i>[Signature]</i>	<i>9/28/06</i>

[Handwritten Signature]

INVOICE TOTAL: 882.75

UNPAID INVOICES MORE THAN 30 DAYS PAST DUE WILL BE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH

FOR YOUR CONVENIENCE WE ARE NOW ACCEPTING VISA AND MASTERCARD - PLEASE CALL 1-800-827-6729 X226


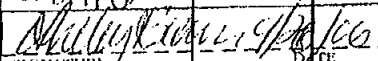
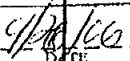
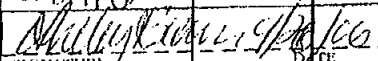
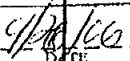
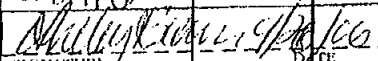
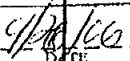


5900 Cherry Ave
Lompoc Beach, Ca. 90805
(562) 984-8178 Fax (562) 984-1550

Bill To
NRC Environmental Services LB
Pier D, Berth D47
Long Beach, CA 90802-1098

Date	Invoice #
9/22/2006	11858

P.O. No.	Terms	Due Date
68992 - a	Net 30	10/22/2006

	Description	Rate	Amount																
19	Day(s) Bin Rental - #OC0087 8/9/06-8/31/06 Job #23416	8.00	152.00																
<p style="text-align: center;">  RECEIVED SEP 25 2006 NRC ENVIRONMENTAL SERVICES-LONG BEACH </p>		<table border="1"> <tr> <th colspan="4">INVOICE APPROVAL, Okay to Pay...</th> </tr> <tr> <td>JOB #</td> <td>P.O. #</td> <td>WHS. LINE</td> <td>OVERHEAD - OFFICE COST</td> </tr> <tr> <td colspan="2">23416</td> <td></td> <td></td> </tr> <tr> <td colspan="2">  SIGNATURE </td> <td colspan="2">  DATE </td> </tr> </table>		INVOICE APPROVAL, Okay to Pay...				JOB #	P.O. #	WHS. LINE	OVERHEAD - OFFICE COST	23416				 SIGNATURE		 DATE	
INVOICE APPROVAL, Okay to Pay...																			
JOB #	P.O. #	WHS. LINE	OVERHEAD - OFFICE COST																
23416																			
 SIGNATURE		 DATE																	
Thank you for your business!		Total	\$152.00																

CALIFORNIA CARBON CO., INC.

2825 E. GRANT ST.
WILMINGTON, CA 90744
P: 1-562-436-1962
F: 1-562-437-1217

Invoice

Date	Invoice #
8/10/2006	16035

Bill To FOSS ENVIRONMENTAL SERVICES COMPANY PIER D. BERTH D47 LONG BEACH, CA 90802
--

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
23416	NET 30 DAYS		8/7/2006	CUSTOMER	WILM, CA	

Quantity	Item Code	Description	Price Each	Amount
2,000	3125	JOB #23416 2 SUPERSAKS STG-830 VIRGIN GRANULAR COAL BASED CARBON These articles are imported. The requirement of 19 U.S.C. 1304 & 19 CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article. Made in China. PURCHASE ORDER COMPLETE. THANK YOU. 8.25% CA SALES TAX	0.60	1,200.00
			8.25%	99.00

John
W. Brown 10/2/06

TAXABLE	Total	\$1,299.00
---------	--------------	------------

Crosby & Overton, Inc.

Environmental Services

1610 WEST 17TH STREET
LONG BEACH, CA 90813
(562) 432-5445
FAX (562) 436-7540

8430 AMELIA STREET
OAKLAND, CA 94621
(510) 633-0336
FAX (510) 633-0759

INVOICE

REMIT TO:

CROSBY & OVERTON, INC.
1610 WEST 17TH STREET
LONG BEACH, CA 90813
(562) 432-5445
FAX (562) 436-7540

01-0001101

NRC ENVIRONMENTAL SERVICES
ATTN: ACCOUNTS PAYABLE
PIER (D), BERTH (D) 47
LONG BEACH, CA 90802

INVOICE NO.: 0142543-IN

P.O. NO.: 174538

DATE: 08/31/06

TERMS: Net 30

CONTACT: BEN

SALES REP: BOB RITTER

DESCRIPTION	QUANTITY	PRICE	AMOUNT
GENERATOR: ADVANCED PACKAGING & PRODUCTS C			
55 GAL/DRM ALUMINUM POWDER	DRM 430.00	1.250	537.50
55 GAL/DRM ALUMINUM POWDER	DRM 4.00	250.000	1,000.00
55 GAL/DRM NON RCRA LIQUIDS	DRM 1.00	120.000	120.00
55 GAL/DRM NON RCRA LIQUIDS	DRM 2.00	120.000	240.00
55 GAL/DRM "RO" WASTE FLAM LIQ	DRM 1.00	140.000	140.00
T.S.D.F. #32312 - MANIFEST #24132477 WORK PERFORMED: 08-25-06			
7% Facility Surcharge	1.00	0.000	142.63

U. Brown
10/2/06

INVOICE TOTAL: 2,180.13

UNPAID INVOICES MORE THAN 30 DAYS PAST DUE WILL BE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH

FOR YOUR CONVENIENCE WE ARE NOW ACCEPTING VISA AND MASTERCARD - PLEASE CALL 1-800-827-6729 X226



Crosby & Overton, Inc.

Environmental Services

1610 WEST 17TH STREET
LONG BEACH, CA 90813
(562) 432-5445
FAX (562) 436-7540

8430 AMELIA STREET
OAKLAND, CA 94621
(510) 633-0336
FAX (510) 633-0759

INVOICE

REMIT TO:

CROSBY & OVERTON, INC.
1610 WEST 17TH STREET
LONG BEACH, CA 90813
(562) 432-5445
FAX (562) 436-7540

01-0001101

NRC ENVIRONMENTAL SERVICES
ATTN: ACCOUNTS PAYABLE
PIER (D), BERTH (D) 47
LONG BEACH, CA 90802

INVOICE NO.: 0142544-JN

P.O. NO.: 174543

DATE: 08/31/06

TERMS: Net 30

CONTACT: BEN

SALES REP: BOB RITTER

DESCRIPTION	QUANTITY	PRICE	AMOUNT
GENERATOR: ADVANCED PACKAGING & PRODUCTS C			
55 GAL/DRM "RO" WASTE FLAM LIO	DRM 2.00	140.000	280.00
55 GAL/DRM "RO" WASTE FLAM SLD	EACH 1.00	250.000	250.00
55 GAL/DRM NON RCRA HW SOLID	DRM 1.00	120.000	120.00
55 GAL/DRM NON RCRA LIQUIDS	DRM 1.00	120.000	120.00
55 GAL/DRM WASTE CORROSIVE LIO	DRM 1.00	175.000	175.00
5 GAL/DRM WASTE CORROSIVE LIO	DRM 1.00	50.000	50.00
5 GAL/DRM WASTE MERCURY	DRM 20.00	5.500	110.00
55 GAL/DRM NON RCRA LIQUIDS	DRM 2.00	120.000	240.00
5 GAL/DRM WASTE TOXIC LIQUIDS	DRM 1.00	100.000	100.00
T.S.D.F. #32310 & 32311 - MANIFEST #24132097 WORK PERFORMED: 08-25-06			
7% Facility Surcharge	1.00	0.000	101.15

S. Brain
10/2/06

IMP

INVOICE TOTAL: 1,546.15

UNPAID INVOICES MORE THAN 30 DAYS PAST DUE WILL BE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH

FOR YOUR CONVENIENCE WE ARE NOW ACCEPTING VISA AND MASTERCARD - PLEASE CALL 1-800-827-6729 X226



A-THRONE CO., INC.
1850 E. 33RD STREET
LONG BEACH, CA 90807
(562) 981-1197

INVOICE

Page: 1

INV# 245432
DATE 08/31/06
SITE# 30069 CUST # FE554
PO# 174942
TAX# 8.25 TAX# 91-1572532
TERMS= NET 20 MRKT= FC

BILLING ADDRESS

NRC ENVIRONMENTAL
PIER D BERTH D47
LONG BEACH, CA 90802

Phone: 562-432-1304

SERVICE ADDRESS

ADVANCED PACKAGING
16131 S MAPLE AVE
GARDENA, CA 90248

Phone: 510-774-0088

UNIT NUMBER	DESCRIPTION ITEM	QTY	RATE	%TAX	AMOUNT
FEN1038	08/25/06 09/21/06 FENCE-RENT		35.28/MT11	8.25	35.28
08/25/06	FENCE PANELS INSTALLATION	252.000	2.750		693.00
	Installed (16) 6x14 Panels, (19) T-Stands & (17) Panel Clamps.				
	SALES TAX				2.91

Total this Invoice: 731.19

ALL INVOICES OVER 60 DAYS LATE INCUR A FINANCE CHARGE OF 18.0%/YR OR A MINIMUM CHARGE OF 5.00 PER INVOICE

S. Brown
10/2/06
[Signature]

NRC ENVIRONMENTAL

Invoice# 245432 Site# 30069 Cust # FE554

Statement Date 10/02/06

Current	953.62
30+	0.00
60+	0.00
90+	0.00

Statement Total 953.62

DETACH AND RETURN WITH PAYMENT

Sub total this invoice	729.28
Tax	2.91
Paid amount	0.00
Current invoice balance	731.19

Paid amount: _____

OCT/02/2006/MON 12:49 PM

111

A-THRONE CO., INC.
1850 E. 33RD STREET
LONG BEACH, CA 90807
(562) 981-1197

INVOICE

Page: 1

INV# 246459
DATE 09/09/06
SITE# 30069 CUST # FE554
PO# 174942
TAX# 8.25 TAX# 91-1572532
TERMS NET 20 MRKT FC

BILLING ADDRESS

NRC ENVIRONMENTAL
PIER D BERTH D47
LONG BEACH, CA 90802

Phone: 562-432-1304

SERVICE ADDRESS

ADVANCED PACKAGING
16131 S MAPLE AVE
GARDENA, CA 90248

Phone: 510-774-0088

UNIT NUMBER	DESCRIPTION ITEM	QTY	RATE	%TAX	AMOUNT
09/07/06	MINIMUM TRIP CHARGE	1.000	180.000		180.00

Dropped off (2) 5x14 Panels w/ (3) T-Stands

Total this Invoice: 180.00

ALL INVOICES OVER 60 DAYS LATE INCUR A FINANCE CHARGE OF 18.0%/YR OR A MINIMUM CHARGE OF 5.00 PER INVOICE

S. Brown
10/2/06
Jim

NRC ENVIRONMENTAL

Invoice# 246459 Site# 30069 Cust # FE554

Statement Date 10/02/06

Current	953.62
30+	0.00
60+	0.00
90+	0.00

Statement Total 953.62

DETACH AND RETURN WITH PAYMENT

Sub total this invoice	180.00
Tax	0.00
Paid amount:	0.00
Current invoice balance:	180.00

Paid amount: _____

* * * GOLDEN STATE WATER COMPANY * * *

CSCVPN05S2

Customer Maintenance - History

At: 748921-4 Name NRC ENVIRONMENTAL SERVICE

	Sch	Read Dt	Prev	Curr Est	Mult	Usage	Amount
Water	FP	9/13/06	1	1	1.0	0	.00
Days		54	PRIVATE FIRE PROTECT				71.02
			STATE REGULATORY FEE				.99
			TOTAL AMOUNT DUE				72.01

Bottom

Bill Date - 9/14/2006 Due Date - 10/05/2006 Revenue Date - 9/2006
Page Up/Down

AB 10/12/06

[Signature]

* * * GOLDEN STATE WATER COMPANY * * *

CSCVFN05S1

Customer Maintenance - History

Est # 146926-5 Name NRC ENVIRONMENTAL SERVICE

	Sch	Read Dt	Prev	Curr Est	Mult	Usage	Amount	
Water	34B	9/13/06	3082	3089	1.0	7	14.82	
Days		54	WATER SERVICE CHARGE					224.85
			STATE REGULATORY FEE @ .01400					3.36
			TOTAL AMOUNT DUE					243.03
			+++++ RATE CALCULATIONS +++++					
Water	34B		BI GEN METERED (ME-1)					
			First	7 Units @	2.11746		14.82	
			Total					14.82

Bottom

Bill Date - 9/14/2006 Due Date - 10/05/2006 Revenue Date - 9/2006
Page Up/Down

CB
10/2/06

[Signature]

* * * GOLDEN STATE WATER COMPANY * * *

CSCVPN05S2

Customer Maintenance - History

Inst # 748921-4 Name NRC ENVIRONMENTAL SERVICE

** Closing Bill **

	Sch	Read Dt	Prev	Curr Est	Mult	Usage	Amount
Water	FP	9/21/06	1	1	1.0	0	.00
Days		8	PRIVATE FIRE PROTECT				10.52
			STATE REGULATORY FEE				.15
					@	.01400	10.67
			PRIOR AMT-DUE IMMEDIATELY				72.01
			TOTAL AMOUNT DUE				82.68

Bottom

Bill Date - 9/22/2006 Due Date - 10/13/2006 Revenue Date - 9/2006

Page Up/Down

ABrown 10/2/06

[Signature]

* * * GOLDEN STATE WATER COMPANY * * *

CSCVPN05S1

Customer Maintenance - History

Dist 4 746926-5 Name NRC ENVIRONMENTAL SERVICE

** Closing Bill **

	Sch	Read Dt	Prev	Curr Est	Mult	Usage	Amount
Water	34B	9/21/06	3089	3089	1.0	0	.00
Days		8	WATER SERVICE CHARGE				33.31
			STATE REGULATORY FEE @ .01400				.47
							33.78
			PRIOR AMT-DUE IMMEDIATELY				243.03
			TOTAL AMOUNT DUE				276.81
+++++ RATE CALCULATIONS +++++							

Bottom

Bill Date - 9/22/2006 Due Date - 10/13/2006 Revenue Date - 9/2006

Page Up/Down

SV Braun 10/2/06

[Signature]

636281



REMIT TO:

NRC Environmental Services Inc.
Box#2886 P.O. Box 8500
Philadelphia, PA 19178-2886

Invoice Date: September 25, 2006

Customer: Ginger Root Office Associates, LLC.
C/O Cox, Castle & Nicholson, LLP
2049 Century Park East
28th Floor
Los Angeles, CA 90067

Job Description: Waste Re-packaging, Bulking, T&D

Job Location: 16131 Maple Ave. Carson, CA

Invoice #: 513260
NRCES Job #: 23416
Customer PO #: ATP
Reference #: 23416-11
Contact: Keith Walker
Phone: (310) 284-2230
Fax: (310) 277-7889
Terms: 5 Days

Job Date (s): 09/18/06-09/22/06

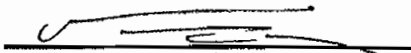
Progress Billing: YES
Final Billing: NO

QUANTITY	DESCRIPTION	UOM	UNIT PRICE	EXTENDED PRICE
1	Project Coordinator	ea.	450.00	450.00
1	Sampling Plan	ea.	570.00	570.00
1	Subcontractor Invoices	ea.	18,011.27	18,011.27

THANK YOU FOR YOUR BUSINESS

INVOICE SUBTOTAL \$19,031.27
TAX n/a
TOTAL INVOICE \$19,031.27

Currency: USD


Tim Babcock Project ManagerDirect Phone (510) 749-4157
Fax (510) 749-4150

FED ID #: 91-1572532

A 1.5% per month finance charge will be assessed for all past due invoices to include the flat late fee amount.

CC: ACCOUNTING

1605 Ferry Point • Alameda, CA 94501
Phone (510) 749-1390 • Fax (510) 749-4150

Weekly Total Charges: \$450.00



DAILY WORK REPORT

Page 1 of 1

Date: 9-22-06

Project No.: 23976

Customer PO/Project No:

Customer: Ginger Root

Work Description: Project Coordinator

Customer Phone:

Job Name/Location: APP/Carson, CA

LABOR

Position	Name	EE init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
Sr PM	Tim Babcock		0800	1100			3		

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment

MATERIALS

ID #	Qty	UOM	NRC Material

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM
	Update 3rd Party Unbilled Lists		
	Update Escrow Account Balance Spreadsheet		
	Cost Projection Preparation		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

Tim Babcock, Sr. PM.

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Page 1 of 1

Date:

9-22-06

Project No.:

Customer PO/Project No.:

Customer: Ginger RootWork Description: Project Coordinator

Customer Phone: _____

Job Name/Location: APP/Carson, CA

LABOR

Position	Name	EE init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
Sr. PM	Tim Babcock	<i>[Signature]</i>	0800	0930			1.5		

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment

MATERIALS

ID #	Qty	UOM	NRC Material

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM
	# Privileged File Mgmt.		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

Tim Babcock, Sr. P.M.

PRINTED NAME / TITLE

White - Billing

Yellow - Customer

Pink - Payroll

CUSTOMER COPY

Page 1 of 1



DAILY WORK REPORT

Page 1 of 1

Date:

9-18

Project No.:

23416

Customer PO/Project No:

Customer:

Ginger RootWork
Description:Sampling Plan

Customer Phone:

Job Name/Location:

APP/Carson, CA

LABOR

Position	Name	EE init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
<u>Sr. PM</u>	<u>Tim Babcock</u>	<u>[Signature]</u>	<u>0800</u>	<u>0930</u>			<u>1.5</u>		

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment

MATERIALS

ID #	Qty	UOM	NRC Material

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

Tim Babcock, Sr. PM.

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

White - Billing

Yellow - Customer

Pink - Payroll

Date: ~~9-23~~ 9-14

Project No.: 23416

Customer PO/Project No:

Customer: Ginger Root

Work Description: *Sampling Plan*

Customer Phone:

Job Name/Location: APR / Carson, CA

LABOR

[illegible]

EQUIPMENT

[illegible]

MATERIALS

[illegible]

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

[illegible]

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE _____

PRINTED NAME / TITLE

PRINTED NAME / TITLE

White - Billing

Yellow • Customer

Pink • Payroll

Date: 9-21-06

Project No.: 23416

Customer PO/Project No:

Customer: Ginger Port

Work Description: Sampling Plan

Customer Phone:

Job Name/Location: ARR/Carson, CA

LABOR

[illegible]

EQUIPMENT

[illegible]

MATERIALS

[illegible]

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

[illegible]

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

PRINTED NAME / TITLE
James Babcock, Sr. P.M.

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Page 1 of 1

Date: 9-22-06

Project No.: 23416

Customer PO/Project No:

Customer: Ginger Root

Work Description: ~~Base~~ Sampling Plan

Customer Phone:

Job Name/Location: APP/Carson, CA

LABOR

Position	Name	EE init.
S.P.M.	Tim Babcock	<i>[Signature]</i>

Start	End	Start	End	ST Hours	OT Hours	DT Hours
0930	1100			1.5		

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment

MATERIALS

ID #	Qty	UOM	NRC Material

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM
	Rev 6 Draft		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME/TITLE

PRINTED NAME/TITLE

Tim Babcock, Sr. P.M.

White - Billing

Yellow - Customer

Pink - Payroll



INVOICE

SEND ALL PAYMENTS TO:

PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NO.	7070970-001
ACCOUNT NO.	316811
INVOICE DATE	8/26/06
PAGE	1

INVOICE TO

NRC ENVIRONMENTAL SERVICES
C/O SEACOR MARINE INC
PIER D BERTH D-47
LONG BEACH, CA 90802

JOB ADDRESS

JOB SITE
16131 MAPLE AVE
LA 734 D-6
GARDENA, CA 90248
CH: 562-432-1304 J#: 619-454-9419
LOYALTY PLUS NO.

RECEIVED BY

SHELLY,

PURCHASE ORDER NO.

168595

JOB NO.

1 - APP

BRANCH

335 LA MIRADA

14861 ARTESIA BLVD.
LA MIRADA, CA 90638
714-994-6360

CONTRACT NO.

7070970-001

QTY	EQUIPMENT #	Min	Day	Week	4 week	Amount
1	1750LB CAPACITY SKIDSTEER LOADER 54290 Make: BOBCAT Model: S175 HR OUT: 199.500 HR IN:	150.00	150.00	500.00	1500.00	1500.00
1	SKIDSTEER LOADER BUCKET					N/C

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENVIRONMENTAL	EA	11.250	11.25
1	RENTAL PROTECTION PLAN	EA		180.00

DELIVERY CHARGE

35.00

PICKUP CHARGE

35.00

BILLED FOR FOUR WEEKS 8/28/06 THRU 9/04/06

Additional invoice for
\$ 366.44

FAXED

All Your Equipment Needs...
One Company.

NET DUE UPON RECEIPT

4 WEEK BILL

SUBTOTAL	1761.25
TAX	139.52
INVOICE TOTAL	1900.77



INVOICE

SEND ALL PAYMENTS TO:

PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NO.	7124330-001
ACCOUNT NO.	316811
INVOICE DATE	8/31/06
PAGE	1

INVOICE TO

NRC ENVIRONMENTAL SERVICES
C/O SEACOR MARINE INC
PIER D BERTH D-47
LONG BEACH, CA 90802

JOB ADDRESS

JOB SITE
16131 MAPLE AVE
LA 734 D-6
GARDENA, CA 90248
CH: 562-432-1304 J#: 619-454-9419

LOYALTY PLUS NO.

RECEIVED BY SHELLY,	CONTRACT NO. 7124330-001
PURCHASE ORDER NO. 169890	
JOB NO. 1 - APP	
BRANCH 335 LA MIRADA	
14861 ARTESIA BLVD. LA MIRADA, CA 90638 714-994-6360	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	30' ART ELECT NARROW B502462 Make: GENIE Model: Z-30N HR OUT: 689.000 HR IN:	220.00	230.00	650.00	1650.00	1650.00
			Ser #: Z30N-2309			
			TOTAL: 689.000			

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENVIRONMENTAL	EA	12.370	12.37
1	RENTAL PROTECTION PLAN	EA		198.00

DELIVERY CHARGE

75.00

PICKUP CHARGE

75.00

BILLED FOR FOUR WEEKS 8/15/06 THRU 9/11/06

FAXED

All Your Equipment Needs...
One Company.

NET DUE UPON RECEIPT

4 WEEK BILL

SUBTOTAL	2010.37
TAX	153.48
INVOICE TOTAL	2163.85

SUNBELT RENTALS

INVOICE
 SEND ALL PAYMENTS TO:

SUNBELT RENTALS
 PO BOX 409211
 ATLANTA, GA 30384-9211

INVOICE NO.	7251577-001
ACCOUNT NO.	316811
INVOICE DATE	9/08/06

PAGE 1

INVOICE TO

NRC ENVIRONMENTAL SERVICES
 C/O Seacor Marine Inc Pier D Berth D-47
 Long Beach CA 90802

RECEIVED BY

SANCHEZ, CARLOS

CONTRACT NO.

7251577

PURCHASE ORDER NO.

23416

PO#174555

JOB NO.

1 - APP

BRANCH

335

LA MIRADA

14861 ARTESIA BLVD.

LA MIRADA, CA 90638

714-994-6360

JOB ADDRESS

JOB SITE

16131 MAPLE AVE

LA 734 D-6

GARDENA, CA 90248

C#: 562-432-1304 J#: 619-454-9419

LOYALTY PLUS NO.

QTY	EQUIPMENT #	Min	Day	Week	4-Week	Amount
-----	-------------	-----	-----	------	--------	--------

1	4WD EXTENDABLE BACKHOE LOADER CANOPY	240.00	240.00	700.00	1950.00	700.00
---	--------------------------------------	--------	--------	--------	---------	--------

108899 Make: JOHN DEERE Model: 310GEX Ser # T0310GX960097

HR OUT: 500 HR IN: 22.000 TOTAL: 21.500

Billed from 8/31/06 thru 9/08/06

1 24" BACKHOE BUCKET

N/C

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	ENVIRONMENTAL	EA	5.250	5.25
1	ENVIRONMENTAL			
1	RENTAL PROTECTION PLAN	EA		84.00
	DELIVERY CHARGE			65.00
	PICKUP CHARGE			65.00

FINAL BILL: 8/31/06 08:00 AM THRU 9/08/06 07:48 AM

RECEIVED

SEP 18 2006

NRC ENVIRONMENTAL
SERVICES-LONG BEACH

INVOICE APPROVAL Okay to Pay...

JOB # PO # BUS. LINE OVERHEAD OFFICE COST

SIGNATURE DATE

All Your Equipment Needs...
 One Company.

NET DUE UPON RECEIPT

RENTAL RETURN

SUBTOTAL	919.25
SALES TAX	65.11
INVOICE TOTAL	984.36



Chemical Waste Management, INC.
A WASTE MANAGEMENT COMPANY
Kettleman Hills Facility
P.O. Box 471
Kettleman City, CA 93239-0471
(559) 386-9711 Phone • (559) 386-6186 FAX

INVOICE

THIS AN INVOICE FOR CURRENT CHARGES.
PLEASE PAY AMOUNT INDICATED BELOW.

TERMS
DUE UPON RECEIPT
OR PER CONTRACT TERMS

ALL PAST DUE AMOUNTS WILL BEAR INTEREST AT ONE AND ONE HALF PERCENT PER MONTH OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS LESS.

NRC ENVIRONMENTAL
ATTN: ACCOUNTS PAYABLE
PIER D, BERTH D47
LONG BEACH CA 90802

Invoice Date: 08/31/2006
Customer #: 680-1449662
Invoice #: 2246-0605202
Page #: 1

Manifest#	Profile	Description	Gener/Quantity	P.O.#/Unit	Billor	Rate	Total
0024132096	EC9734	ASH AND DEBRIS FROM	028919 ADVANCED PACKAB	JOB/PO #23416	WWINGETT	08/24/2006	
	DIRECT LANDFILL	< 1800# / CU YD	17.00	CUBIC YARD		40.00000	680.00
	KINGS COUNTY TAX	< 1800# / CU YD	680.00			10.00000 %	68.00
	STATE BOE TAX	2006 NON-RCRA CLNUP	4.29	TONS		5.72000	24.54
						Subtotal	772.54

JBraun 9/21/06

[Signature]

REMIT TO
ADDRESS

CHEMICAL WASTE MANAGEMENT, INC.
P.O. BOX 541065
LOS ANGELES, CA 90054-1065

COPY

PLEASE PAY
THIS AMOUNT

\$772.54

ORIGINAL INVOICE

WM 105 CWM



Chemical Waste Management, INC.
A WASTE MANAGEMENT COMPANY
Kettleman Hills Facility
P.O. Box 471
Kettleman City, CA 93239-0471
(559) 386-8711 Phone • (559) 386-6186 FAX

INVOICE

THIS AN INVOICE FOR CURRENT CHARGES.
PLEASE PAY AMOUNT INDICATED BELOW.

DUE UPON RECEIPT
OR PER CONTRACT TERMS

ALL PAST DUE AMOUNTS WILL BEAR INTEREST AT ONE AND ONE HALF PERCENT PER MONTH OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS LESS.

NRC ENVIRONMENTAL
ATTN: ACCOUNTS PAYABLE
PIER D, BERTH D47
LONG BEACH CA 90802

Invoice Date: 09/12/2006
Customer #: 680-1449662
Invoice #: 2246-0605333
Page #: 1

Manifest#	Profile	Description	Gener/Quantity	P.O.#/Unit	Billor	Rate	Total
0024132483	EC9734	ASH AND DEBRIS FROM	028919 ADVANCED PACKAG	174544	WMINSETT	Svc Date	08/25/2006
	DIRECT LANDFILL	< 1800# / CU YD	17.00	CUBIC YARD		40.00000	680.00
	KINGS COUNTY TAX	< 1800# / CU YD	680.00			10.00000 Z	68.00
	STATE BOE TAX	2006 NON-RCRA CLNUP	5.47	TONS		5.72000	31.29
	JDB 23416						
					Subtotal		779.29

ABrown 9/21/06
Sum

REMIT TO
ADDRESS

CHEMICAL WASTE MANAGEMENT, INC.
P.O. BOX 541065
LOS ANGELES, CA 90054-1065

COPY

PLEASE PAY
THIS AMOUNT

\$779.29

ORIGINAL INVOICE

WM 105 CWM



Chemical Waste Management, INC.
A WASTE MANAGEMENT COMPANY
Kettleman Hills Facility
P.O. Box 471
Kettleman City, CA 93239-0471
(559) 386-9711 Phone • (559) 386-6186 FAX

INVOICE

THIS AN INVOICE FOR CURRENT CHARGES.
PLEASE PAY AMOUNT INDICATED BELOW.

TERMS

DUE UPON RECEIPT
OR PER CONTRACT TERMS

ALL PAST DUE AMOUNTS WILL BEAR INTEREST AT ONE AND ONE HALF PERCENT PER MONTH OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS LESS.

NRC ENVIRONMENTAL
ATTN: ACCOUNTS PAYABLE
PIER D, BERTH D47
LONG BEACH CA 90802

Invoice Date: 09/14/2006
Customer #: 680-1449662
Invoice #: 2246-0605398
Page #: 1

Manifest#	Profile	Description	Gener/Quantity	P.O.#/Unit	Billor	Rate	Total
00047500BJJK	EC9734	ASH AND DEBRIS FROM	028919 ADVANCED PACKAG	PO# 175109	BROBERTS	Svc Date	09/08/2006
	DIRECT LANDFILL	< 1800# / CU YD	19.94	TON		40.00000	797.60
	KINGS COUNTY TAX	< 1800# / CU YD	797.60			10.00000 %	79.76
	STATE DOE TAX	2006 NON-RCRA CLNUP	19.94	TONS		5.72000	114.06
	JOB# 23416						
					Subtotal		991.42

C. Brown 9/21/06

[Signature]

REMIT TO
ADDRESS

CHEMICAL WASTE MANAGEMENT, INC.
P.O. BOX 541065
LOS ANGELES, CA 90054-1065

COPY

PLEASE PAY
THIS AMOUNT

\$991.42

ORIGINAL INVOICE

WM 105 CWM



Chemical Waste Management, INC.
A WASTE MANAGEMENT COMPANY
Kettleman Hills Facility
P.O. Box 471
Kettleman City, CA 93239-0471
(559) 386-9711 Phone • (559) 386-6186 FAX

INVOICE

THIS AN INVOICE FOR CURRENT CHARGES.
PLEASE PAY AMOUNT INDICATED BELOW.

TERMS
DUE UPON RECEIPT
OR PER CONTRACT TERMS

ALL PAST DUE AMOUNTS WILL BEAR INTEREST AT ONE AND ONE HALF PERCENT PER MONTH OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS LESS.

NRC ENVIRONMENTAL
ATTN: ACCOUNTS PAYABLE
PIER D. BERTH D47
LONG BEACH CA 90802

Invoice Date: 09/14/2006
Customer #: 680-1449662
Invoice #: 2246-0605397
Page #: 1

Manifest#	Profile	Description	Gener/Quantity	P.D.#/Unit	Billor	Rate	Total
000475011JJK	EC9734	ASH AND DEBRIS FROM	028919 ADVANCED PACKAG	PD# 174923	PROBERTS	Svc Date	09/07/2006
	DIRECT LANDFILL	< 1800# / CU YD	17.00	CUBIC YARD		40.00000	680.00
	KINGS COUNTY TAX	< 1800# / CU YD	680.00			10.00000 %	68.00
	STATE BDE TAX	2006 NON-RCRA CLNUP	14.33	TONS		5.72000	81.97
	JOB# 23416						
					Subtotal		829.97

C. Brown 9/21/06

[Signature]

REMIT TO
ADDRESS

CHEMICAL WASTE MANAGEMENT, INC.
P.O. BOX 541065
LOS ANGELES, CA 90054-1065

COPY

PLEASE PAY
THIS AMOUNT

\$829.97

ORIGINAL INVOICE

WM 109 CWN



Chemical Waste Management, INC.
A WASTE MANAGEMENT COMPANY
Kettleman Hills Facility
P.O. Box 471
Kettleman City, CA 93239-0471
(559) 388-9711 Phone • (559) 386-6186 FAX

INVOICE

THIS AN INVOICE FOR CURRENT CHARGES.
PLEASE PAY AMOUNT INDICATED BELOW.

DUE UPON RECEIPT
OR PER CONTRACT TERMS

ALL PAST DUE AMOUNTS WILL BEAR INTEREST AT ONE AND ONE HALF PERCENT PER MONTH OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS LESS.

NRC ENVIRONMENTAL
ATTN: ACCOUNTS PAYABLE
PIER D, BERTH 047
LONG BEACH CA 90802

Invoice Date: 09/21/2006
Customer #: 680-1449662
Invoice #: 2246-0603528
Page #: 1

Manifest#	Profile	Description	Gener/Quantity	P.O.#/Unit	Billor	Rate	Total
000475012JJK	EC9734	ASH AND DEBRIS FROM	028919 ADVANCED PACKAG	JOB/PO #23416	WMINSETT	Svc Date	09/06/2006
	DIRECT LANDFILL	< 1800# / CU YD	17.00	CUBIC YARD		40.00000	680.00
	KINGS COUNTY TAX	< 1800# / CU YD	680.00			10.00000 %	68.00
	STATE BOE TAX	2006 NON-RCRA CLNUP	14.65	TONS		5.72000	83.80
						Subtotal	831.80
000475019JJK	EC9734	ASH AND DEBRIS FROM	028919 ADVANCED PACKAG	JOB/PO #23416	WMINSETT	Svc Date	09/05/2006
	DIRECT LANDFILL	< 1800# / CU YD	17.00	CUBIC YARD		40.00000	680.00
	KINGS COUNTY TAX	< 1800# / CU YD	680.00			10.00000 %	68.00
	STATE BOE TAX	2006 NON-RCRA CLNUP	13.28	TONS		5.72000	75.96
						Subtotal	823.96
000475021JJK	EC9734	ASH AND DEBRIS FROM	028919 ADVANCED PACKAG	JOB/PO #23416	WMINSETT	Svc Date	09/06/2006
	DIRECT LANDFILL	< 1800# / CU YD	17.00	CUBIC YARD		40.00000	680.00
	KINGS COUNTY TAX	< 1800# / CU YD	680.00			10.00000 %	68.00
	STATE BOE TAX	2006 NON-RCRA CLNUP	12.14	TONS		5.72000	69.44
						Subtotal	817.44
0024132490	EC9734	ASH AND DEBRIS FROM	028919 ADVANCED PACKAG	JOB/PO #23416	WMINSETT	Svc Date	09/01/2006
	DIRECT LANDFILL	< 1800# / CU YD	17.00	CUBIC YARD		40.00000	680.00
	KINGS COUNTY TAX	< 1800# / CU YD	680.00			10.00000 %	68.00
	STATE BOE TAX	2006 NON-RCRA CLNUP	12.02	TONS		5.72000	68.75
						Subtotal	816.75

*****IMPORTANT NOTICE*****
OUR REMIT TO ADDRESS CHANGED.
PLEASE UPDATE YOUR RECORDS
TO REMIT PAYMENTS ONLY TO OUR
NEW LOCKBOX ADDRESS LISTED
BELOW.

U. Brown 9/21/06
[Signature]

REMIT TO
ADDRESS

CHEMICAL WASTE MANAGEMENT, INC.
P.O. BOX 541065
LOS ANGELES, CA 90054-1065

PLEASE PAY
THIS AMOUNT

\$3,289.95

ORIGINAL INVOICE

WM 105 CWM



Chemical Waste Management, INC.
A WASTE MANAGEMENT COMPANY
Kettleman Hills Facility
P.O. Box 471
Kettleman City, CA 93239-0471
(559) 386-9711 Phone • (559) 386-6186 FAX

INVOICE

THIS AN INVOICE FOR CURRENT CHARGES.
PLEASE PAY AMOUNT INDICATED BELOW.

TERMS

DUE UPON RECEIPT
OR PER CONTRACT TERMS

ALL PAST DUE AMOUNTS WILL BEAR INTEREST AT ONE AND ONE HALF PERCENT PER MONTH OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS LESS.

NRC ENVIRONMENTAL
ATTN: ACCOUNTS PAYABLE
PIER D, BERTH D47
LONG BEACH CA 90802

Invoice Date: 09/21/2006
Customer #: 680-1449662
Invoice #: 2246-0605529
Page #: 1

Manifest#	Profile	Description	Gener/Quantity	P.O.#/Unit	Billor	Rate	Total
000475007JJK	EC9734	ASH AND DEBRIS FROM	028919 ADVANCED PACKAG	175112	WINSETT	Svc Date 09/11/2006	
	DIRECT LANDFILL	> 1800# / CU YD	20.04	TON		40.00000	801.60
	KINGS COUNTY TAX	> 1800# / CU YD	801.60			10.00000 %	80.16
	STATE BDE TAX	2006 NON-RCRA CLNUP	20.04	TONS		5.72000	114.63
	JOB #23416						
					Subtotal		996.39

*****IMPORTANT NOTICE*****
OUR REMIT TO ADDRESS CHANGED.
PLEASE UPDATE YOUR RECORDS
TO REMIT PAYMENTS ONLY TO OUR
NEW LOCKBOX ADDRESS LISTED
BELOW.

S. Brown 9/21/06
[Signature]

REMIT TO
ADDRESS

CHEMICAL WASTE MANAGEMENT, INC.
P.O. BOX 541065
LOS ANGELES, CA 90054-1065

PLEASE PAY
THIS AMOUNT

\$996.39

ORIGINAL INVOICE

WM 105 CWM



REMIT TO:

NRC Environmental Services Inc.
Box#2886 P.O. Box 8500
Philadelphia, PA 19178-2886

Invoice Date: September 18, 2006

Customer: Ginger Root Office Associates, LLC.
C/O Cox, Castle & Nicholson, LLP
2049 Century Park East
28th Floor
Los Angeles, CA 90067

Job Description: Waste Re-packaging, Bulking, T&D

Job Location: 16131 Maple Ave. Carson, CA

Invoice #: 513194
NRCES Job #: 23416
Customer PO #: ATP
Reference #: 23416-10
Contact: Keith Walker
Phone: (310) 284-2230
Fax: (310) 277-7889
Terms: 5 Days

Job Date (s): 09/11/06-09/15/06

Progress Billing: YES
Final Billing: NO

QUANTITY	DESCRIPTION	UOM	UNIT PRICE	EXTENDED PRICE
1	Sludge Removal	ea.	9,709.57	9,709.57
1	Project Coordinator	ea.	300.00	300.00
1	Sampling Plan	ea.	1,392.42	1,392.42
1	Subcontractor Invoices	ea.	29,145.08	29,145.08

THANK YOU FOR YOUR BUSINESS

INVOICE SUBTOTAL \$40,547.07
TAX n/a
TOTAL INVOICE \$40,547.07

Currency: USD

Tim Babcock Project Manager

Direct Phone (510) 749-4157
Fax (510) 749-4150

FED ID #: 91-1572532

A 1.5% per month finance charge will be assessed for all past due invoices to include the flat late fee amount.

CC: ACCOUNTING

1605 Ferry Point • Alameda, CA 94501
Phone (510) 749-1390 • Fax (510) 749-4150

Perrault, Denice

From: Walker, Keith B. [KWalker@coxcastle.com]
Sent: Monday, September 18, 2006 7:21 PM
To: Wolf, Van; Matthew M. Gorman (E-mail); Steven J. Renshaw (E-mail)
Subject: FW: APP Invoice 513194 2of5
Attachments: APP 513194 2of5.pdf

-----Original Message-----

From: Babcock, Tim M. [mailto:tmbabcock@nrce.com]
Sent: Monday, September 18, 2006 6:52 PM
To: Walker, Keith B.
Subject: APP Invoice 513194 2of5

9/19/2006

JOB NUMBER: 23416		JOB TYPE: Services		WEEK ENDING: 09/11/06												CUSTOMER: Ginger Root Office Associates, LLC.						PROJECT MANAGER: Tim Bobcock							
LABOR CHARGES		Hourly Rates		09/11/06			09/12/06			09/13/06			09/14/06			09/15/06			09/16/06			09/17/06			Subtotal Hours				
Name	Position	Rate 1	Rate 2	R1	R2	R3	R1	R2	R3	R1	R2	R3	R1	R2	R3	R1	R2	R3	R1	R2	R3	Rate 1	Rate 2	Rate 3	Weekly Total				
Munoz, Pablo	EO	\$48.00	\$72.00	\$96.00	8.0	4.0	5.0						8.0	4.0	1.0	8.0	4.0	2.0				24.0	12.0	8.0	\$2,784.00				
Ramos, David	TE	\$45.00	\$67.50	\$90.00	2.0																	2.0	0.0	0.0	\$90.00				
		\$0.00	\$0.00	\$0.00																		0.0	0.0	0.0	\$0.00				
Per diem per person - Food		\$25.00																				0.0			\$0.00				
Per diem per person - Lodging		\$35.00																				0.0			\$0.00				
Weekly Subtotal Labor Charges: \$2,874.00																								5% Discount: -\$143.70		Weekly Total Labor Charges: \$2,730.30			
EQUIPMENT CHARGES																								Weekly Total Equipment Charges: \$5,006.00		5% Discount: -\$300.30		Weekly Total Equipment Charges: \$5,705.70	
Equipment Description		ID#	Rate	Unit	09/11/06	09/12/06	09/13/06	09/14/06	09/15/06	09/16/06	09/17/06	Subtotal Quantity	Weekly Total																
Tractor, Diesel	2078	\$38.00	Hour	17			13	14				44	\$1,672.00																
Truck, Rocket Launcher Roll-off w/ Trailer	2071	\$95.00	Hour	17								17	\$1,615.00																
Roll-Off Bin, 20 cu. Yd	3262	\$22.00	Day	1								1	\$22.00																
Roll-Off Bin, 20 cu. Yd	3260	\$22.00	Day	1	1							3	\$66.00																
Roll-Off Bin, 20 cu. Yd	3261	\$22.00	Day	1								1	\$22.00																
Roll-Off Bin, 20 cu. Yd	3236	\$22.00	Day		1							2	\$44.00																
Truck, Roll Off Bins with Trailer	3232	\$95.00	Hour			13	14					27	\$2,565.00																
Weekly Subtotal Material Charges: \$1,340.60													5% Discount: -\$67.03		Weekly Total Material Charges: \$1,273.57														
OUTSIDE SERVICES - Cost Plus 15%		Vendor Name		09/11/06	09/12/06	09/13/06	09/14/06	09/15/06	09/16/06	09/17/06	Subtotal Cost	15%	Weekly Total																
Service Description			Cost								\$0.00	0.00	\$0.00																
											\$0.00	0.00	\$0.00																
											\$0.00	0.00	\$0.00																
Weekly Total Outside Services: \$0.00																													
TRANSPORTATION & DISPOSAL - Per Bid		Vendor Name		09/11/06	09/12/06	09/13/06	09/14/06	09/15/06	09/16/06	09/17/06	Subtotal Cost	Weekly Total																	
Service Description			Bid									\$0.00																	
												\$0.00																	
												\$0.00																	
Weekly Total Transportation & Disposal Charges: \$0.00																													
Weekly Total Charges: \$9,709.57																													

Customer's Approval:

9/18/2006 3:51 PM

Project Manager's Approval:

23416-10 - Ginger Root's SludgeRemovalRevenue

Date: 9-12

Project No.: 23416

Customer PO/Project No:

Customer: Ginger Root

Work Description: SLUDGE REMOVAL

Customer Phone:

Job Name/Location: APB / Carson, CA

LABOR

[illegible][illegible]

EQUIPMENT

[illegible]

MATERIALS

[illegible]

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

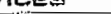
PRINTED NAME/TITLE

PRINTED NAME / TITLE

White - Billing

Yellow - Customer

Pink - Payroll

 <p>NRC ENVIRONMENTAL SERVICES</p>	NRC Environmental Services	Date: <u>09-13-06</u>	<input checked="" type="checkbox"/> DAILY WORK REPORT <input type="checkbox"/> CHANGE ORDER <input type="checkbox"/> Emergency Response <input type="checkbox"/> Marine Services <input checked="" type="checkbox"/> Project Services
	Pier D, Berth 47	Project No. L- <u>23416</u>	
	Long Beach, CA 90802	Customer's P.O./Project No. _____	
	Phone: (562) 432-1304		
	Fax: (562) 432-1826		

Customer: ADVANCED PACKAGING PRODUCTS, CO.

Description: pinkish NRc Roll-off BX. # 5236

Customer
Phone:

Sludge
Removal

loaded with fuel. Soil weighed at Port
Petroleum. Adjust Weight and deliver
to Chemical Waste management in Kittery
City Ch. For disposal. SHAG NALBIN
IN RE YARD.

Job Location: 16131 S. MAPLE AV. GARDENA CA 90248

[illegible][illegible]

OUTSIDE SERVICE				
OUTSIDE SERVICE	QTY.	UOM	RATE	AMOUNT
Chemical Waste management				
off land Bio				
# 32310				
PPE 175108				
main Box #				
0004)5005				
Level D PPE	1	ea		
OUTSIDE SERVICES SUB-TOTAL				
MARKUP				
OUTSIDE SERVICES TOTAL				

[illegible]

NRC LABOR	
NRC EQUIPMENT	
NRC MATERIALS	
OUTSIDE SERVICES	
TOTAL	

ACKNOWLEDGEMENT			
NRC REPRESENTATIVE		CUSTOMER REPRESENTATIVE	
SIGNATURE	<i>Shelley Brown</i>	SIGNATURE	
PRINTED		PRINTED	
NAME / TITLE	<i>Shelley Brown P.S.</i>	NAME / TITLE	

FD-102-1 (12-03)

Perrault, Denice

From: Walker, Keith B. [KWalker@coxcastle.com]
Sent: Monday, September 18, 2006 7:21 PM
To: Steven J. Renshaw (E-mail); Matthew M. Gorman (E-mail); Wolf, Van
Subject: FW: APP Invoice 513194 3of5
Attachments: APP 513194 3of5.pdf

-----Original Message-----

From: Babcock, Tim M. [mailto:tmbabcock@nrce.com]
Sent: Monday, September 18, 2006 6:53 PM
To: Walker, Keith B.
Subject: APP Invoice 513194 3of5

9/19/2006

JOB NUMBER: 23416		JOB TYPE: Services		WEEK ENDING: 09/17/06		CUSTOMER: Ginger Root Office Associates, LLC.										PROJECT MANAGER: Tim Babcock	
LABOR CHARGES		Hourly Rates		Subtotal Hours										Weekly Total			
Name	Position	Rate 1	Rate 2	Rate 3	09/11/06	09/12/06	09/13/06	09/14/06	09/15/06	09/16/06	09/17/06	R1	R2	R3	Weekly Total		
Babcock, Tim	SP	\$100.00	\$100.00	\$100.00								3.0	0.0	0.0	\$300.00		
		\$0.00	\$0.00	\$0.00								0.0	0.0	0.0	\$0.00		
		\$0.00	\$0.00	\$0.00								0.0	0.0	0.0	\$0.00		
		\$0.00	\$0.00	\$0.00								0.0	0.0	0.0	\$0.00		
		\$0.00	\$0.00	\$0.00								0.0	0.0	0.0	\$0.00		
Per diem per person - Food			\$40.00												\$0.00		
Per diem per person - Lodging			\$85.00												\$0.00		
Weekly Total Labor Charges: \$300.00																	
EQUIPMENT CHARGES																	
Equipment Description	ID#	Rate	Unit	09/11/06	09/12/06	09/13/06	09/14/06	09/15/06	09/16/06	09/17/06	Subtotal Quantity	Weekly Total					
0		\$0.00	0								0	\$0.00					
0		\$0.00	0								0	\$0.00					
Weekly Total Equipment Charges: \$0.00																	
5% Discount: \$0.00																	
MATERIAL CHARGES																	
Material Description	ID#	Rate	Unit	09/11/06	09/12/06	09/13/06	09/14/06	09/15/06	09/16/06	09/17/06	Subtotal Quantity	Weekly Total					
0		\$0.00	0								0	\$0.00					
0		\$0.00	0								0	\$0.00					
0		\$0.00	0								0	\$0.00					
Weekly Total Material Charges: \$0.00																	
5% Discount: \$0.00																	
OUTSIDE SERVICES - Cost Plus 15%																	
Service Description	Vendor Name	09/11/06	09/12/06	09/13/06	09/14/06	09/15/06	09/16/06	09/17/06	Subtotal Cost	15%	Weekly Total						
									\$0.00	0.00	\$0.00						
									\$0.00	0.00	\$0.00						
									\$0.00	0.00	\$0.00						
Weekly Total Outside Services: \$0.00																	
TRANSPORTATION & DISPOSAL - Per Bid																	
Service Description	Vendor Name	09/11/06	09/12/06	09/13/06	09/14/06	09/15/06	09/16/06	09/17/06	Bid	Weekly Total							
										\$0.00							
										\$0.00							
										\$0.00							
Weekly Total Transportation & Disposal Charges: \$0.00																	
Customer's Approval: _____																	
Project Manager's Approval: _____																	
Weekly Total Charges: \$300.00																	

Date: 9-12-66

Project No.: 23416

Customer PO/Project No:

Customer: Ginger Root

Work Description: Project Coordinator

~~See Notes~~

Customer Phone:

Job Name/Location: APP / Carson, CA

LABOR

[illegible]

EQUIPMENT

[illegible]

MATERIALS

ID #	Qty	UOM	NRC Material
			25 mins
Plan			45 mins
			20 mins
use phone call			10 mins
and email to doc)			10 mins
partners			10 mins

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

White - Billing

Yellow - Customer

Pink - Payroll

Date: 9-13-06

Project No.: 23416

Customer PO/Project No:

Customer: Ginger Root

Work Description: Sampling Plan

Customer Phone:

Job Name/Location: APP/Carson, CA

LABOR

[illegible]

EQUIPMENT

[illegible]

MATERIALS

[illegible]

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

NAME/TITLE
Tim Babcock, Sr. PWA

White - Billing

Yellow - Customer

Pink - Payroll

Date: 9-14-06

Project No.: 23916

Customer PO/Project No:

Customer: Granger Roof

Work Description: Sampling Plan

Customer Phone:

Job Name/Location: APP / Carson, CA

LABOR

[illegible][illegible]

EQUIPMENT

[illegible]

MATERIALS

[illegible]

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM
			—

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

White - Billing

Yellow - Customer

Pink - Payroll

DUPLICATE COPY

Weekly Total Charges: \$29,145.08

DEMENNO KERDOON
9302 GARFIELD AVE
SOUTH GATE, CA 90280

Invoice

BILL TO:

NRC ENVIRONMENTAL SERVICES - FOS002
PIER D, BERTH D47

LONG BEACH , CA 90802 USA

Invoice # : 1044243
Date : 8/29/2006
PO # : 23416
Terms : NET 30
Due Date : 9/28/2006
Discount Date : 8/29/2006
Job # :
Order # : 115637
SO # : 0
Reference :
Salesperson : Tice, Jim

Quantity	Description	Reference	Disc	Unit Price	Extended
1.0000	MINIMUM DISPOSAL CHARGE	REC TKT 476928 8/21/06	0 %	\$250.0000	\$250.00
250.0000	10% ENERGY SURCHARGE		0 %	\$0.1000	\$25.00
1.0000	Truck wash out fee	REC TKT 476929	0 %	\$275.0000	\$275.00

Notes:

GENERATOR: ADVANCED PACKAGING & PRODUCTS CO.
MANIFEST NO 24132480

Sub Total: \$550.00

International Taxes: \$0.00

Federal Taxes: \$0.00

State Taxes: \$0.00

County Taxes: \$0.00

City Taxes: \$0.00

Other Taxes: \$0.00

Total: \$550.00

171731 check
this
S.B.
[Signature]

INVOICE APPROVAL Okay to Pay...	
JOB # 23416	
BUS. LINE OVERHEAD - OFFICE COST	
<i>[Signature]</i>	9/12/06
SIGNATURE	DATE

REMIT PAYMENT TO
FILE 41899

LOS ANGELES, CA 90074-1899

For your convenience, we now accept Visa, Mastercard and American Express!
To make credit card payments please contact the Credit Department at (562) 231-1550.

For all other billing questions please call (310) 886-3400

THANK YOU FOR YOUR BUSINESS.

INVOICE

Crosby & Overton, Inc.

Environmental Services

1610 WEST 17TH STREET
LONG BEACH, CA 90813
(562) 432-5445
FAX (562) 436-75408430 AMELIA STREET
OAKLAND, CA 94621
(510) 633-0336
FAX (510) 633-0759REMIT TO:
CROSBY & OVERTON, INC.
1610 WEST 17TH STREET
LONG BEACH, CA 90813
(562) 432-5445
FAX (562) 436-7540

01-0001101

NRC ENVIRONMENTAL SERVICES
ATTN: ACCOUNTS PAYABLE
PIER (D), BERTH (D) 47
LONG BEACH, CA 90802

INVOICE NO.: 0142388-IN

P.O. NO.: 174533

DATE: 08/31/06

TERMS: Net 30

CONTACT: BEN

SALES REP: BOB RITTER

Job# 234116

DESCRIPTION	QUANTITY	PRICE	AMOUNT
GENERATOR: ADVANCED PACKAGING & PRODUCTS C			
95 GAL/DRM WASTE PAINT MTRL	DRM	8.00	250.000
T.S.D.F. #143781 - MANIFEST #24132478 WORK PERFORMED: 08-25-06			
7% Facility Surcharge	1.00	0.000	140.00

RECEIVED

SEP 08 2006

NRC ENVIRONMENTAL
SERVICES-LONG BEACH

INVOICE APPROVAL Okay to Pay...	
JOB # P.O. # BUS. LINE OVERHEAD OFFICE COST	
234116 Shelley	
SIGNATURE	DATE

INVOICE TOTAL: 2,140.00

UNPAID INVOICES MORE THAN 30 DAYS PAST DUE WILL BE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH

FOR YOUR CONVENIENCE WE ARE NOW ACCEPTING VISA AND MASTERCARD - PLEASE CALL 1-800-827-6729 X226



INVOICE

Crosby & Overton, Inc.

Environmental Services

1610 WEST 17TH STREET
LONG BEACH, CA 90813
(562) 432-5445
FAX (562) 436-75408430 AMELIA STREET
OAKLAND, CA 94621
(510) 633-0336
FAX (510) 633-0759

REMIT TO:

CROSBY & OVERTON, INC.
1610 WEST 17TH STREET
LONG BEACH, CA 90813
(562) 432-5445
FAX (562) 436-7540

01-0001101

NRC ENVIRONMENTAL SERVICES
ATTN: ACCOUNTS PAYABLE
PIER (D), BERTH (D) 47
LONG BEACH, CA 90802

INVOICE NO.: 0142389-IN

P.O. NO.: 174537

DATE: 08/31/06

TERMS: Net 30

SALES REP: BOB RITTER

CONTACT: BEN

Job# 23416

DESCRIPTION	QUANTITY	PRICE	AMOUNT
GENERATOR: ADVANCED PACKAGING & PRODUCTS C			
CUBIC YARD "RO" WASTE FLAM SLD	EACH	6.00	3,900.00
CUBIC YARD WASTE AEROSOLS	DRM	8.00	3,600.00
TRIWALL/WST PAINT RELATED MTRL	CF	18.00	6,300.00
85 GAL/DRM NON RCRA HW SOLID	DRM	4.00	620.00
85 GAL/DRM "RO" WASTE FLAM LIO	DRM	1.00	200.00
85 GAL/DRM NON RCRA HW SOLID	DRM	1.00	145.00
55 GAL/DRM NON RCRA HW SOLID	DRM	1.00	125.00
85 GAL/DRM "RO" WASTE FLAM SLD	EACH	4.00	800.00
85 GAL/DRM WASTE PAINT MTRL	DRM	2.00	400.00
85 GAL/DRM SODIUM HYRDOXIDE SO	DRM	1.00	170.00
T.S.D.F. #32429 - MANIFEST #24132098 WORK PERFORMED: 08-25-06			
7% Facility Surcharge	1.00	0.000	1,138.20

RECEIVED

SEP 08 2006

NRC ENVIRONMENTAL
SERVICES-LONG BEACH

INVOICE APPROVAL Okay to Pay...	
JOB # - P.O. # - BUS. LINE - OVERHEAD - OFFICE COST	
23416	Shelley
SIGNATURE	DATE

INVOICE TOTAL: 17,398.20

UNPAID INVOICES MORE THAN 30 DAYS PAST DUE WILL BE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH

FOR YOUR CONVENIENCE WE ARE NOW ACCEPTING VISA AND MASTERCARD - PLEASE CALL 1-800-827-6729 X226





13316 SOUTH WESTERN AVENUE
GARDENA, CA 90249
310-527-9858

SALES AGREEMENT / INVOICE

PO# 174928

Job Site

NRC ENVIRONMENTAL LONG BEACH

PIER D, BERTH D47

LONG BEACH, CA 90802

C#: 562-432-1304 J#: 562-432-1304

Customer

NRC ENVIRONMENTAL LONG BEACH

PIER D, BERTH D47

LONG BEACH, CA 90802

Customer... 936269
Invoice #... 59150300-001
System date... 9/06/06

Invoice date 9/06/06 12:03 PM

Job Loc... PIER D, BERTH D47, LONG BEACH

Job No... 23- NRC ENVIRONMENTA

P.O. #... 23416

Ordered By... SHELLEY

Written by... UR637MQ

Salesperson... 4297

Terms... Net 10 Days

PLEASE REMIT PAYMENT TO:
UNITED RENTALS NORTHWEST, INC.
PO BOX 79334
CITY OF INDUSTRY, CA 91716-9333

Qty	Item number	Stock class	Unit	Price	Amount
2	GRINDER 4.5" 11000-RPM- 6153-20	MILWK	EA	129.000	258.00
6	KNOT CUP BRUSH 4" 5/8-11 STEEL BW-441	EAGLW	EA	14.990	89.94
DELIVERY CHARGE					
Sub-total:					347.94
Tax:					28.71
Total:					376.65

RECEIVED

SEP 12 2006

NRC ENVIRONMENTAL
SERVICES-LONG BEACH

INVOICE APPROVAL Okay to Pay...	
JOB # - P.O. # - BUS. LINE - OVERHEAD - OFFICE COST	
23416	Shelley
SIGNATURE	DATE

IMPORTANT - PLEASE READ CAREFULLY: By signing this Sales Agreement, Customer agrees to all terms and conditions shown on the back and front of this Sales Agreement. Upon delivery, Customer assumes full responsibility for all items, including their safety and proper use, operation, maintenance, storage, and transportation.

WARRANTY DISCLAIMER: As described on the back of this Sales Agreement, United makes no warranties of merchantability or fitness for a particular purpose, or any other warranties, express or implied. Customer agrees to the waiver of claims as indicated on the back of this Sales Agreement.

INDEMNITY AGREEMENT: As United has no control over the use of the Equipment being purchased by Customer, Customer agrees to indemnify and hold United harmless from any claims, regardless of whether such claims or actions are founded in whole or in part upon any negligent act or omission of United, or any person, party or parties, for loss, injury and damage to person or property arising out of the Customer's possession, use, maintenance or return of Equipment, including legal costs incurred in defense of such claims. This indemnity provision also applies to any claims asserted against United based upon strict or product liability.

UNITED GUARD WARRANTY PROGRAM: Upon accepting the United Guard Warranty Program (the "Program") the Customer agrees to pay the selected percentage of the sales charge. The Program is subject to the limitations set out in the terms and conditions of the Program included with this Sales Agreement.

FUEL: Fuel charges do not include federal, state or local fuel excise taxes.

X

CUSTOMER SIGNATURE

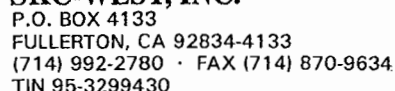
DATE

NAME PRINTED

UNITED RENTALS AGENT

DATE

A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.



SOLD TO

NR6000

NRCES
PIER D, BERTH D47
LONG BEACH, CA 90802

SHIP TO

NRCES
PIER D, BERTH D47
LONG BEACH, CA 90802

JOBA 23416

TERMS	NET 30 DAYS
TAX INFO	Los Angeles Co. 8.25%
SHIP VIA	WILL CALL
F.O.B.	ORIGIN

CUSTOMER P.O.	164941
CUSTOMER ACCT.	NR6000
SALESPERSON	CS Beth Sackett
OUR ORDER NO.	158216

ORDERED BY AIMEE WILSON

PHONE# 562-590-6703

PRODUCT NUMBER	PRODUCT DESCRIPTION	QTY. ORDERED	QTY. B/O	QTY. SHIPPED	UNIT PRICE	EXTENDED NET
575-001	PASSIVE SAMPLER PK/5	14		14	65.28	913.92
<p>Call SKC-West for ALL Fit-Testing needs!</p> <p>RECEIVED</p> <p>JUL 20 2006</p> <p>NRC ENVIRONMENTAL SERVICES-LONG BEACH</p>		<p><i>[Signature]</i></p> <p>INVOICE APPROVAL Okay to Pay...</p> <p>JOB # P.O. # - BUS. LINE - OVERHEAD OFFICE COST</p> <p><i>[Signature]</i> <i>[Signature]</i></p> <p>SIGNATURE _____ DATE _____</p>				
				SUBTOTAL		913.92
				TAX		75.40
				DELIVERY CHARGE		0.00
				MISC. CHARGE		0.00
				INVOICE TOTAL		989.32



A-Throne Co. Inc.
1850 E 33rd Street
Long Beach
CA 90807

phone 562 981 1197
fax 562 426 9896
toll 800 446 4669
www.athrone.com

INVOICE

Page: 1

INV# 243653
DATE 08/16/06
SITE# 29435 CUST# FE554
PO# 164906
TAX# 8.25 TAX# 911572682
TERMS= NET 20 MRKT= 0

BILLING ADDRESS

NRC ENVIRONMENTAL
PIER D BERTH D47
LONG BEACH, CA 90802

Phone: 562-432-1304

SERVICE ADDRESS

ADVANCED PACKAGING
16131 S MAPLE AVE
GARDENA, CA 90248

Phone: 619-454-9419

UNIT NUMBER	DESCRIPTION ITEM	QTY	RATE	%TAX	AMOUNT
08/08/06	OFF ROUTE SERVICE CHARGE PER SHELLEY	2.000	43.250		86.50
Total this invoice:					86.50

ALL INVOICES OVER 60 DAYS LATE INCUR A FINANCE CHARGE OF 18.0%/YR OR A MINIMUM CHARGE OF 5.00 PER INVOICE

RECEIVED

AUG 21 2006

NRC ENVIRONMENTAL
SERVICES-LONG BEACH

INVOICE APPROVAL Okay to Pay...	
JOB # - P.O. # - BUS. LINE - OVERHEAD - OFFICE COST	
234116	Shelley
Shelley Brown	8/21/06
SIGNATURE	DATE

Shelley

NRC ENVIRONMENTAL

Invoice# 243653 Site# 29435 Cust# FE554

Statement Date 08/18/06

Current	742.92
30+	0.00
60+	0.00
90+	0.00

MAJOR CREDIT CARDS ACCEPTED



DETACH AND RETURN WITH PAYMENT

Sub total this invoice	86.50
Tax	0.00
Paid amount:	0.00
Current invoice balance:	86.50

Paid amount:

Statement Total

SERVICE IS PROVIDED AT THE OPTION OF THE LESSEE



A-Throne Co., Inc.
1850 E 33rd Street
Long Beach
CA 90807

phone 562 981 1197
fax 562 426 9896
toll 800 446 4669
www.athrone.com

INVOICE

Page: 1

INV# 243929
DATE 08/17/06
SITE# 29435 CUST # FE554
PO#
TAX# 8.25 TAX# 911572532
TERMS= NET 20 MRKT= C

BILLING ADDRESS

NRC ENVIRONMENTAL
PIER D BERTH D47
LONG BEACH, CA 90802

Phone: 562-432-1304

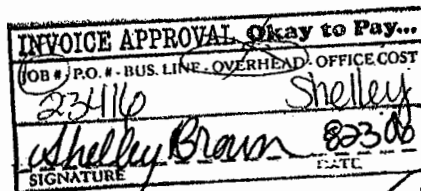
SERVICE ADDRESS

ADVANCED PACKAGING
16131 S MAPLE AVE
GARDENA, CA 90248

Phone: 619-454-9419

UNIT NUMBER	DESCRIPTION ITEM	QTY	RATE	%TAX	AMOUNT
H3154	08/17/06 09/13/06 PR/SINK-RENT		3.75/WK	8.25	15.00
H3154	08/17/06 09/13/06 PR/SINK-SERV		26.00/WK		104.00
H3154	08/17/06 09/13/06 PR/SINK-DISPOSAL		1.50/WK		6.00
H3155	08/17/06 09/13/06 PR/SINK-RENT		3.75/WK	8.25	15.00
H3155	08/17/06 09/13/06 PR/SINK-SERV		26.00/WK		104.00
H3155	08/17/06 09/13/06 PR/SINK-DISPOSAL		1.50/WK		6.00
	SALES TAX				2.48
Total this invoice:					252.48

ALL INVOICES OVER 60 DAYS LATE INCUR A FINANCE CHARGE OF 18.0%/YR OR A MINIMUM CHARGE OF 5.00 PER INVOICE



RECEIVED

AUG 21 2006

NRC ENVIRONMENTAL
SERVICES-LONG BEACH

NRC ENVIRONMENTAL

Invoice# 243929 Site# 29435 Cust # FE554

Statement Date 08/18/06

Current	742.92
30+	0.00
60+	0.00
90+	0.00

Statement Total

SERVICE IS PROVIDED AT THE OPTION OF THE LESSEE

DETACH AND RETURN WITH PAYMENT

Sub total this invoice	250.00
Tax	2.48
Paid amount:	0.00
Current invoice balance	252.48

MAJOR CREDIT CARDS ACCEPTED



Paid amount:

RAINBOW TRANSPORT TANK CLEANERS

21119 S WILMINGTON AVENUE
LONG BEACH, CA 90810

Invoice

Date	Invoice
8/25/2006	35190

Job# 234116

Bill To
NRC ENVIROMENTAL SERVICE PIER D BERTH D47 LONG BEACH, CA 90802-1098

Ship To
NRC ENVIROMENTAL SERVICE PIER D BERTH D47 LONG BEACH, CA 90802-1098

UNIT #	P.O. No.	Terms	Due Date	Account #	FOB
2069	172692	Net 30	9/24/2006	FOSS_E	EAST CARSON

Item	Description	Qty	Rate	Amount
VT5BHWND S/C	Vac Tnk5b,EzyCln,NoOil,Not a P.Rnsd HzMat,CAUSTIC WASH,No dry<3 hos,NoSolids Surcharge		310.00 10.00%	310.00 31.00

RECEIVED

AUG 31 2006

NRC ENVIRONMENTAL
SERVICES-LONG BEACH

INVOICE APPROVAL Okay to Pay...	
JOB # - P.O. # - BUS. LINE - OVERHEAD - OFFICE COST	
234116	Shelley
SIGNATURE	DATE
Shelley	7/8/06

HOT WATER, DETERGENT WASH, HOT WATER & BLOW DRY.

Total	\$341.00
Payments/Credits	\$0.00
Balance Due	\$341.00

Phone #	Fax #	E-mail
310-835-0151	310-835-0208	rainbowllc@msn.com

Tank Cleaning Service Request of RAINBOW LLC

D.b.a. RAINBOW TRANSPORT TANK CLEANERS
Ph:(310)835-0151 Fax:(310)835-0208:FAX

WORK ORDER / INVOICE NUMBER

35190

Customer: N R C Terminal Identifier: _____ Yard Arrival Time _____
Date: _____

Terminal Address: Long Beach, CA P.O.# 172692 ☒ Agent's authorization
More Importantly, the Billing Address

Trailer # _____ Tank Metal BLI Tractor # 2069

Last Product(s): 1) Oil Water 2) _____

3) _____ 4) _____ 5) _____

Type of Wash: Hot water Detergent
Hot water Blow Dry

Product Generating the Rate:

Retain (Heel)	No. of Gallons	Part(s) No.	Quantity	Were the Following Items Cleaned?	Yes	No	Rate and other Charges
Pure Retain For Disposal		900		The Dam Area			\$ <u>310⁰⁰</u>
Steam Condensate For Disposal		901		The Dome			
Solids For Disposal				Christmas Tree			\$ <u>31⁰⁰</u>
Presolve For Disposal		909		Clean Outs			
Presolve Used				External Valve(s)			Total Charges: \$ <u>341⁰⁰</u>
				Fittings			
				Trailer's Exterior			
				Tractor's Exterior			

Size and Quantity of Hoses Cleaned:	3"	4" <u>2</u>	2" <u>2</u>	Lane # <u>2</u>
-------------------------------------	----	-------------	-------------	-----------------

Wash Codes: _____

Was Tank Entered? Yes ☐ No ☒ If so, by whom? _____

Notes: _____

Form Completed By: S. Enz

I acknowledge that having read the **TERMS AND CONDITIONS OF TANK WASH** on the reverse side and hereby agree to same. I have inspected and accept my equipment as satisfactory with regard to service rendered. The tank trailer, tractor, hoses & fittings, are received by agent (driver) in good condition, except as noted above:

Signature X [Signature]

Employee	Time
	Out
	In
	Out
	In
	AUG 25 15:44
	Out
	AUG 25 15:32
	In
Use New Form for Additional Men's Time	
Departure from Yard Time & Date	

RAINBOW TRANSPORT TANK CLEANERS

21119 S WILMINGTON AVENUE
LONG BEACH, CA 90810

Invoice

Date	Invoice
8/25/2006	35190

Job# 23416

Bill To
NRC ENVIROMENTAL SERVICE PIER D BERTH D47 LONG BEACH, CA 90802-1098

Ship To
NRC ENVIROMENTAL SERVICE PIER D BERTH D47 LONG BEACH, CA 90802-1098

UNIT #	P.O. No.	Terms	Due Date	Account #	FOB
2069	172692	Net 30	9/24/2006	FOSS_E	EAST CARSON

Item	Description	Qty	Rate	Amount
VT5BHWND	Vac Tnk5b,EzyCln,NoOil,Not a P.Rnsd		310.00	310.00
S/C	HzMat,CAUSTIC WASH,No dry<3 hos,NoSolids Surcharge		10.00%	31.00

RECEIVED

AUG 31 2006

NRC ENVIRONMENTAL
SERVICES-LONG BEACH

INVOICE APPROVAL Okay to Pay...	
JOB # - P.O. # - BUS. LINE - OVERHEAD - OFFICE COST	
23416	Shelley
SIGNATURE	DATE
<i>Shelley</i>	7/8/06

HOT WATER, DETERGENT WASH, HOT WATER & BLOW DRY.

Total	\$341.00
Payments/Credits	\$0.00
Balance Due	\$341.00

Phone #	Fax #	E-mail
310-835-0151	310-835-0208	rainbowllc@msn.com

Tank Cleaning Service Request of RAINBOW LLC

D.b.a. RAINBOW TRANSPORT TANK CLEANERS
Ph:(310)835-0151 Fax:(310)835-0208:FAX

WORK ORDER / INVOICE NUMBER

#: 35190

Customer: N R C

Terminal Identifier: _____ Yard Arrival Time

Date: _____

Terminal Address: Long Beach, CA
More Importantly, the Billing Address

P.O.#

172692

X

Agent's authorization

Trailer #

Tank Metal

B/I

Tractor #

2069

Last Product(s): 1)

Oily water

2)

3)

4)

5)

Type of Wash: Hot water Detergent
Hot water Blow Dry

Product Generating the Rate:

Retain (Heel)	No. of Gallons
Pure Retain For Disposal	
Steam Condensate For Disposal	
Solids For Disposal	
Presolve For Disposal	
Presolve Used	

Part(s) No.	Quantity
900	
901	
909	

Pump Flush Accomplished Using		
Steam Gun	3" Supply Pump	Pump Not Cleaned

Were the Following Items Cleaned?	Yes	No
The Dam Area		
The Dome		
Christmas Tree		
Clean Outs		
External Valve(s)		
Fittings		
Trailer's Exterior		
Tractor's Exterior		

Rate and other Charges

\$

310⁰⁰
31⁰⁰

Total Charges:

\$

341⁰⁰

Size and Quantity of Hoses Cleaned:

3"

4" 2

2" 2

Lane #

2

Wash Codes: _____

Was Tank Entered? Yes ☐ No ☒ If so, by whom? _____

Notes: _____

Form Completed By: S. Enzo

I acknowledge that having read the **TERMS AND CONDITIONS OF TANK WASH** on the reverse side and hereby agree to same. I have inspected and accept my equipment as satisfactory with regard to service rendered. The tank trailer, tractor, hoses & fittings, are received by agent (driver) in good condition, except as noted above:

Signature X

[Signature]

Employee	Time
	Out
	In
	Out
	In
	AUG 25 15.04
	Out
	AUG 25 15.32
	In

Use New Form for Additional Men's Time

Departure from Yard Time & Date

Perrault, Denice

From: Walker, Keith B. [KWalker@coxcastle.com]
Sent: Monday, September 18, 2006 7:24 PM
To: Matthew M. Gorman (E-mail); Steven J. Renshaw (E-mail); Wolf, Van
Subject: FW: APP Invoice 513194 5bof5
Attachments: APP 513194 5bof5.pdf

-----Original Message-----

From: Babcock, Tim M. [mailto:tmbabcock@nrce.com]
Sent: Monday, September 18, 2006 6:58 PM
To: Walker, Keith B.
Subject: APP Invoice 513194 5bof5

9/19/2006

Lagman, Susan

From: JetBlue Reservations [mailto:mail@jetblueconnect.com]

Sent: Tuesday, July 25, 2006 2:28 PM

To: Lagman, Susan

Subject: Your JetBlue E-itinerary

**You're all set!**

Thanks for choosing JetBlue. Attached is the booking confirmation for your trip. Please review the confirmation carefully as it includes some important information about flying with us. Although you do not need this document to check in, we recommend that you print it out for your own reference.

Manage your flights online. It's fast and easy.

Find out what's showing on our DIRECTV® service. Print a program guide for your flight.

You can also access our Real-Time Flight Tracker to check the arrival or departure status of your trip.

Do-it-yourself check in. Now customers have two new ways to check in for their flights. At the airport, take advantage of our easy-to-use self-service kiosks to check in, select or assignments and print boarding passes. Or, from your home or office, check in using our new Online Flight Check-in tool, which is available up to 24 hours, but no less than 90 minutes, prior to your scheduled departure time.

Extra! Extra! Legroom! Those who would prefer two extra inches of legroom should pick between rows 11-26. Remember to pick the seat that's right for you. There's not a bad seat in the house.

We look forward to welcoming you aboard.

Flight Summary

Todd Roloff
3944 Forest Hill Ave
Oakland, CA 94602

Confirmation Number: **HNW1DL**
(manage flights)
Date Booked: **25 Jul 06**
Modified: **25 Jul 06**
Booked By: **INET**

Name	TrueBlue Number	Seats
Welcome Aboard: CARLOS SANCHEZ		View
JUAN RUBIO		View

Date	Flt	Depart	Arrive	Stops
29 Jul 06	244	Long Beach, CA 09:55am	Oakland, CA 11:10am	0
31 Jul 06	241	Oakland, CA 06:30am	Long Beach, CA 07:50am	0

Total for 2 customers	Fare:	368.38
	Tax:	40.82
	Security Fee:	10.00
	Passenger Facility Charge:	15.00

9/12/2006

Total:	\$434.20
American Express:	\$434.20
Balance Due:	\$0.00

Great Hotel Deals*



[Click here for our best lodging deals](#)
[Click here for more hotel search options](#)
[Click here for other travel deals](#)

*Hotel availability is limited and may not be available at the rates quoted above.

DOMESTIC TRAVEL:

All JetBlue travel is via electronic ticketing, and fares must be purchased at time of reservation. All fares are one-way, nonrefundable and nontransferable. Changes and cancellations can be made by calling 1-800-JETBLUE (538-2583) prior to scheduled departure for a fee of \$30 per person plus applicable fare adjustment. Save \$5 by changing or canceling your flight online at jetblue.com. Any remaining balance will be placed in a JetBlue air-only credit and may be applied toward future travel for one year. If a reservation is not changed or canceled prior to scheduled departure, all money associated with the reservation is forfeited. DIRECTV service is not available on flights between New York City and Puerto Rico. All JetBlue flights arriving from or departing to San Juan, Puerto Rico will operate from Terminal 4 at New York's JFK International Airport. Flights to and from Newark, NJ are not affected. JetBlue provides beverage and snack service only. Other restrictions apply.

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- * Government-issued photo ID is required of all customers 18 years of age or older.
- * Reservations are subject to cancellation if the customer is not present at the departure gate at least 10 minutes prior to scheduled departure.
- * Each customer is allowed two checked bags up to 70 pounds each free of charge. Carry-on baggage is limited to one bag plus one personal item (e.g., purse, briefcase, laptop, etc.).

ADVICE TO INTERNATIONAL PASSENGERS ON LIMITATION OF LIABILITY:

Where a passenger's journey involves an ultimate destination or a stop in a country other than the country of departure, either the Warsaw Convention and the Hague Protocol, their amendments, and any special contracts of carriage embodied in applicable tariffs that waive Warsaw/Hague limits, or the Montreal Convention may apply to the entire journey including the portion within the countries of departure or destination and, in some cases, may limit the liability of the carrier for death or personal injury, delay, and for loss of or damage to baggage. The Montreal Convention, where applicable, does not impose, and special contracts voluntarily entered into by many carriers, including JetBlue, waive, the Warsaw/Hague limitations for compensatory damages arising out of personal injury or wrongful death caused by an accident, as defined by the applicable treaty. The names of carriers party to the special contracts are available at all ticket offices of such carriers and may be examined upon request.

NOTICE OF BAGGAGE LIABILITY LIMITS

For international transportation (including domestic portions) governed by the Montreal Convention, JetBlue's liability for baggage is limited to 1,000 SDRs (see, www.imf.org for current value) per passenger unless a higher value is declared and an extra charge is paid. For international transportation governed by the Warsaw Convention and the Hague Protocol and their amendments, JetBlue's liability for baggage is limited to \$9.07 per pound for checked baggage and \$400 per passenger for unchecked baggage unless a higher value is declared and an extra charge is paid. Special rules may apply to valuable articles. For domestic transportation, JetBlue's liability for baggage is limited to \$2,800 per passenger. General baggage rules: As set forth more fully in its Contract of Carriage and international passenger rules tariffs, JetBlue will not be responsible for fragile or perishable goods. JetBlue assumes no liability for oversized, overweight or overpacked baggage, or for loss of or damage to baggage parts such as wheels, straps, pockets, pull handles, zippers, hanger hooks or other items attached to baggage. JetBlue will not be responsible for the following items in checked or unchecked baggage: money, jewelry including watches, cameras, camcorders, any type of electronic equipment, including computers, valuable papers or documents and other similar items as described in more detail in the Contract of Carriage.

NOTICE OF OVERBOOKING OF FLIGHTS

While JetBlue Airways does not intentionally overbook its flights, there is still a slight chance that a seat may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for a payment of the airline's choosing. If there are not enough volunteers JetBlue will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and JetBlue's boarding priorities are available at all airport ticket counters and boarding locations. Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.

NOTICE OF INCORPORATED TERMS

All travel on JetBlue, whether it is domestic or international travel, is subject to JetBlue's Contract of Carriage, the terms of

Lagman, Susan

From: JetBlue Reservations [mailto:jetblueconnect.com]
Sent: Wednesday, August 02, 2006 7:09 PM
To: Lagman, Susan
Subject: Your JetBlue E-tinerary



You're all set!

Thanks for choosing JetBlue. Attached is the booking confirmation for your trip. Please review the confirmation carefully as it includes some important information about flying with us. Although you do not need this document to check in, we recommend that you print it out for your own reference.

Manage your flights online. It's fast and easy.

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Extra! Extra! Legroom! Those who would prefer two extra inches of legroom should pick between rows 11-26. Remember to pick the seat that's right for you. There's not a bad seat in the house.

We look forward to welcoming you aboard.

Flight Summary

TODD ROLOFF
 3944 FOREST HILL AVE
 OAKLAND, CA 94602

Confirmation Number: **IQ2MCE**
 (manage flights)
 Date Booked: **01 Aug 06**
 Modified: **02 Aug 06**
 Booked By: **INET**

Name			TrueBlue Number	Seats
Welcome Aboard: CARLOS SANCHEZ				View
Date	Flt	Depart	Arrive	Stops
03 Aug 06	242	Long Beach, CA 06:50am	Oakland, CA 08:05am	0
07 Aug 06	241	Oakland, CA 06:30am	Long Beach, CA 07:50am	0

Total for 1 customer	Fare:	212.10
	Tax:	22.50
	Security Fee:	5.00
	Passenger Facility Charge:	7.50
	Change, Change Fee or Other Fee:	25.00

9/12/2006

Total:	\$272.10
American Express:	\$237.10
American Express:	\$35.00
Balance Due:	\$0.00

Great Hotel Deals*

Hotel offers in San Francisco via Oakland (OAK)



Miyako Hotel

☆☆☆☆ rooms **\$154** per night

Sir Francis Drake Hotel - a Kimpton Hotel

☆☆☆☆ rooms **\$175** per night

The Argent Hotel San Francisco

☆☆☆☆ rooms **\$167** per night

*Hotel availability is limited and may not be available at the rates quoted above.

DOMESTIC TRAVEL:

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NOTICE OF BAGGAGE LIABILITY LIMITS

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Lagman, Susan

From: JetBlue Reservations [mailto:jetblueconnect.com]
 Sent: Tuesday, August 01, 2006 4:33 PM
 To: Lagman, Susan
 Subject: Your JetBlue E-tinerary



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We look forward to welcoming you aboard.

Flight Summary

TODD ROLOFF
 3944 FOREST HILL AVE
 OAKLAND, CA 94602

Confirmation Number: IWC7AE
 (manage flights)
 Date Booked: 01 Aug 06
 Modified: 01 Aug 06
 Booked By: INET

		Name	TrueBlue Number	Seats
Welcome Aboard: JUAN RUBIO				View
Date	Flt	Depart	Arrive	Stops
05 Aug 06	244	Long Beach, CA 09:55am	Oakland, CA 11:10am	0
07 Aug 06	241	Oakland, CA 06:30am	Long Beach, CA 07:50am	0

Total for 1 customer	Fare:	212.10
	Tax:	22.50
	Security Fee:	5.00
	Passenger Facility Charge:	7.50
	Total:	\$247.10

9/12/2006

American Express: \$247.10

Balance Due: \$0.00

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NOTICE OF OVERBOOKING OF FLIGHTS

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Lagman, Susan

From: JetBlue Reservations [mailto:jetblueconnect.com]
Sent: Wednesday, August 09, 2006 11:18 AM
To: Lagman, Susan
Subject: Your JetBlue E-tinerary



You're all set!

Thanks for choosing JetBlue. Attached is the booking confirmation for your trip. Please review the confirmation carefully as it includes some important information about flying with us. Although you do not need this document to check in, we recommend that you print it out for your own reference.

[Manage your flights](#) online. It's fast and easy.

Find out what's showing on our DIRECTV® service. [Print a program guide](#) for your flight.

You can also access our [Real-Time Flight Tracker](#) to check the arrival or departure status of your trip.

Do-it-yourself check in. Now customers have two new ways to check in for their flights. At the airport, take advantage of our easy-to-use self-service kiosks to check in, select or assignments and print boarding passes. Or, from your home or office, check in using our new [Online Flight Check-in](#) tool, which is available up to 24 hours, but no less than 90 minutes, prior to your scheduled departure time.

[Extra! Extra! Legroom!](#) Those who would prefer two extra inches of legroom should pick between rows 11-26. Remember to pick the seat that's right for you. There's not a bad seat in the house.

We look forward to welcoming you aboard.

Flight Summary

Todd Roloff
 3944 Forest Hill Ave
 Oakland, CA 94602

Confirmation Number: **RRLLCF**
 (manage flights)
 Date Booked: **09 Aug 06**
 Modified: **09 Aug 06**
 Booked By: **INET**

Name	TrueBlue Number	Seats
Welcome Aboard: TIMOTHY BABCOCK		View

Date	Flt	Depart	Arrive	Stops
14 Aug 06	241	Oakland, CA 06:30am	Long Beach, CA 07:50am	0
16 Aug 06	248	Long Beach, CA 8:20pm	Oakland, CA 9:35pm	0

Total for 1 customer	Fare:	174.89
	Tax:	19.71
	Security Fee:	5.00
	Passenger Facility Charge:	7.50
	Total:	\$207.10

9/12/2006

American Express: \$207.10

Balance Due: \$0.00

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*Hotel availability is limited and may not be available at the rates quoted above.

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- * Government-issued photo ID is required of all customers 18 years of age or older.
- * Reservations are subject to cancellation if the customer is not present at the departure gate at least 10 minutes prior to scheduled departure.
- * Each customer is allowed two checked bags up to 70 pounds each free of charge. Carry-on baggage is limited to one bag plus one personal item (e.g., purse, briefcase, laptop, etc.).

ADVICE TO INTERNATIONAL PASSENGERS ON LIMITATION OF LIABILITY:

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NOTICE OF INCORPORATED TERMS

Lagman, Susan

From: JetBlue Reservations [mailto:jetblueconnect.com]
Sent: Wednesday, August 09, 2006 11:02 AM
To: Lagman, Susan
Subject: Your JetBlue E-tinerary



You're all set!

Thanks for choosing JetBlue. Attached is the booking confirmation for your trip. Please review the confirmation carefully as it includes some important information about flying with us. Although you do not need this document to check in, we recommend that you print it out for your own reference.

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We look forward to welcoming you aboard.

Flight Summary

Todd Roloff
 3944 Forest Hill Ave
 Oakland, CA 94602

Confirmation Number: **UPUWDG**
 (manage flights)
 Date Booked: **09 Aug 06**
 Modified: **09 Aug 06**
 Booked By: **INET**

Name	TrueBlue Number	Seats
Welcome Aboard: JUAN RUBIO		View

Date	Flt	Depart	Arrive	Stops
15 Aug 06	247	Oakland, CA 1:30pm	Long Beach, CA 2:50pm	0
18 Aug 06	248	Long Beach, CA 8:20pm	Oakland, CA 9:35pm	0

Total for 1 customer	Fare:	193.49
	Tax:	21.11
	Security Fee:	5.00
	Passenger Facility Charge:	7.50
	Total:	\$227.10

9/12/2006

American Express: \$227.10

Balance Due: \$0.00

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NOTICE OF INCORPORATED TERMS

Lagman, Susan

From: JetBlue Reservations [mailto:jetblueconnect.com]
Sent: Tuesday, August 15, 2006 4:17 PM
To: Lagman, Susan
Subject: Your JetBlue E-tinerary

jetBlue
 AIRWAYS*



You're all set!

Thanks for choosing JetBlue. Attached is the booking confirmation for your trip. Please review the confirmation carefully as it includes some important information about flying with us. Although you do not need this document to check in, we recommend that you print it out for your own reference.

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We look forward to welcoming you aboard.

Flight Summary

Todd Roloff
 3944 Forest Hill Ave
 Oakland, CA 94602

Confirmation Number: **QRS7CA**
 (manage flights)
 Date Booked: **09 Aug 06**
 Modified: **15 Aug 06**
 Booked By: **INET**

Name	TrueBlue Number	Seats
Welcome Aboard: CARLOS SANCHEZ		View

Date	Flt	Depart	Arrive	Stops
16 Aug 06	249	Oakland, CA 8:30pm	Long Beach, CA 9:55pm	0
18 Aug 06	248	Long Beach, CA 8:20pm	Oakland, CA 9:35pm	0

Total for 1 customer	Fare:	202.79
	Tax:	21.81
	Security Fee:	5.00
	Passenger Facility Charge:	7.50
	Change, Change Fee or Other Fee:	25.00


9/12/2006

Total:	\$262.10
American Express:	\$207.10
American Express:	\$55.00
Balance Due:	\$0.00

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Lagman, Susan

From: JetBlue Reservations [mailto:jetblueconnect.com]
Sent: Tuesday, August 15, 2006 4:56 PM
To: Lagman, Susan
Subject: Your JetBlue E-tinerary



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Flight Summary

Todd Roloff
 3944 Forest Hill Ave
 Oakland, CA 94602

Confirmation Number: **MTIKCA**
 (manage flights)
 Date Booked: **15 Aug 06**
 Modified: **15 Aug 06**
 Booked By: **INET**

Name	TrueBlue Number	Seats
Welcome Aboard: CARLOS SANCHEZ		View

Date	Flt	Depart	Arrive	Stops
21 Aug 06	247	Oakland, CA 1:30pm	Long Beach, CA 2:50pm	0
23 Aug 06	248	Long Beach, CA 8:20pm	Oakland, CA 9:35pm	0

Total for 1 customer	Fare:	156.28
	Tax:	18.32
	Security Fee:	5.00
	Passenger Facility Charge:	7.50
	Total:	\$187.10


9/12/2006

American Express: \$187.10

Balance Due: \$0.00

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NOTICE OF INCORPORATED TERMS

Lagman, Susan

From: JetBlue Reservations [mailto:jetblueconnect.com]
Sent: Friday, August 18, 2006 9:38 PM
To: Lagman, Susan
Subject: Your JetBlue E-tinerary



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Flight Summary

Todd Roloff
 3944 Forest Hill Ave
 Oakland, CA 94602

Confirmation Number: **RR6RBB**
 (manage flights)
 Date Booked: **15 Aug 06**
 Modified: **18 Aug 06**
 Booked By: **INET**

		Name	TrueBlue Number	Seats
Welcome Aboard: JUAN RUBIO				View
Date	Flt	Depart	Arrive	Stops
22 Aug 06	241	Oakland, CA 06:30am	Long Beach, CA 07:50am	0
25 Aug 06	248	Long Beach, CA 8:20pm	Oakland, CA 9:35pm	0

Total for 1 customer	Fare:	184.19
	Tax:	20.41
	Security Fee:	5.00
	Passenger Facility Charge:	7.50
	Change, Change Fee or Other Fee:	25.00


9/12/2006

Total:	\$242.10
American Express:	\$187.10
American Express:	\$55.00
Balance Due:	\$0.00

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*Hotel availability is limited and may not be available at the rates quoted above.

DOMESTIC TRAVEL:

All JetBlue travel is via electronic ticketing, and fares must be purchased at time of reservation. All fares are one-way, nonrefundable and nontransferable. Changes and cancellations can be made by calling 1-800-JETBLUE (538-2583) prior to scheduled departure for a fee of \$30 per person plus applicable fare adjustment. Save \$5 by changing or canceling your flight online at jetblue.com. Any remaining balance will be placed in a JetBlue air-only credit and may be applied toward future travel for one year. If a reservation is not changed or canceled prior to scheduled departure, all money associated with the reservation is forfeited. DIRECTV service is not available on flights between New York City and Puerto Rico. All JetBlue flights arriving from or departing to San Juan, Puerto Rico will operate from Terminal 4 at New York's JFK International Airport. Flights to and from Newark, NJ are not affected. JetBlue provides beverage and snack service only. Other restrictions apply.

DOMESTIC TRAVEL NOTE:

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* Government-issued photo ID is required of all customers 18 years of age or older.

* Reservations are subject to cancellation if the customer is not present at the departure gate at least 10 minutes prior to scheduled departure.

* Each customer is allowed two checked bags up to 70 pounds each free of charge. Carry-on baggage is limited to one bag plus one personal item (e.g., purse, briefcase, laptop, etc.).

ADVICE TO INTERNATIONAL PASSENGERS ON LIMITATION OF LIABILITY:

Where a passenger's journey involves an ultimate destination or a stop in a country other than the country of departure, either the Warsaw Convention and the Hague Protocol, their amendments, and any special contracts of carriage embodied in applicable tariffs that waive Warsaw/Hague limits, or the Montreal Convention may apply to the entire journey including the portion within the countries of departure or destination and, in some cases, may limit the liability of the carrier for death or personal injury, delay, and for loss of or damage to baggage. The Montreal Convention, where applicable, does not impose, and special contracts voluntarily entered into by many carriers, including JetBlue, waive, the Warsaw/Hague limitations for compensatory damages arising out of personal injury or wrongful death caused by an accident, as defined by the applicable treaty. The names of carriers party to the special contracts are available at all ticket offices of such carriers and may be examined upon request.

NOTICE OF BAGGAGE LIABILITY LIMITS

For international transportation (including domestic portions) governed by the Montreal Convention, JetBlue's liability for baggage is limited to 1,000 SDRs (see, www.imf.org for current value) per passenger unless a higher value is declared and an extra charge is paid. For international transportation governed by the Warsaw Convention and the Hague Protocol and their amendments, JetBlue's liability for baggage is limited to \$9.07 per pound for checked baggage and \$400 per passenger for unchecked baggage unless a higher value is declared and an extra charge is paid. Special rules may apply to valuable articles. For domestic transportation, JetBlue's liability for baggage is limited to \$2,800 per passenger. General baggage rules: As set forth more fully in its Contract of Carriage and international passenger rules tariffs, JetBlue will not be responsible for fragile or perishable goods. JetBlue assumes no liability for oversized, overweight or overpacked baggage, or for loss of or damage to baggage parts such as wheels, straps, pockets, pull handles, zippers, hanger hooks or other items attached to baggage. JetBlue will not be responsible for the following items in checked or unchecked baggage: money, jewelry including watches, cameras, camcorders, any type of electronic equipment, including computers, valuable papers or documents and other similar items as described in more detail in the Contract of Carriage.

NOTICE OF OVERBOOKING OF FLIGHTS

While JetBlue Airways does not intentionally overbook its flights, there is still a slight chance that a seat may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for a payment of the airline's choosing. If there are not enough volunteers JetBlue will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and JetBlue's boarding priorities are available at all airport ticket counters and boarding locations. Some airlines do

Lagman, Susan

From: JetBlue Reservations [mailto:mail@jetblueconnect.com]
Sent: Sunday, August 20, 2006 11:47 AM
To: Lagman, Susan
Subject: Your JetBlue E-tinerary



You're all set!

Thanks for choosing JetBlue. Attached is the booking confirmation for your trip. Please review the confirmation carefully as it includes some important information about flying with us. Although you do not need this document to check in, we recommend that you print it out for your own reference.

Manage your flights online. It's fast and easy.

Find out what's showing on our DIRECTV® service. Print a program guide for your flight.

You can also access our Real-Time Flight Tracker to check the arrival or departure status of your trip.

Do-it-yourself check in. Now customers have two new ways to check in for their flights. At the airport, take advantage of our easy-to-use self-service kiosks to check in, select or assignments and print boarding passes. Or, from your home or office, check in using our new Online Flight Check-in tool, which is available up to 24 hours, but no less than 90 minutes, prior to your scheduled departure time.

Extra! Extra! Legroom! Those who would prefer two extra inches of legroom should pick between rows 11-26. Remember to pick the seat that's right for you. There's not a bad seat in the house.

We look forward to welcoming you aboard.

Flight Summary

Todd Roloff
 3944 Forest Hill Ave
 Oakland, CA 94602

Confirmation Number: **LTNRCH**
 (manage flights)
 Date Booked: **20 Aug 06**
 Modified: **20 Aug 06**
 Booked By: **INET**

		Name	TrueBlue Number	Seats
Welcome Aboard: TIMOTHY BABCOCK				View
Date	Flt	Depart	Arrive	Stops
23 Aug 06	249	Oakland, CA 8:30pm	Long Beach, CA 9:55pm	0
25 Aug 06	248	Long Beach, CA 8:20pm	Oakland, CA 9:35pm	0

Total for 1 customer	Fare:	202.80
	Tax:	21.80
	Security Fee:	5.00
	Passenger Facility Charge:	7.50
	Total:	\$237.10

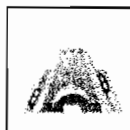
9/12/2006

American Express: \$237.10

Balance Due: \$0.00

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NOTICE OF INCORPORATED TERMS

Lagman, Susan

From: JetBlue Reservations [mailto:mail@jetblueconnect.com]
Sent: Friday, August 25, 2006 5:37 PM
To: Lagman, Susan
Subject: Your JetBlue E-tinerary

**You're all set!**

Thanks for choosing JetBlue. Attached is the booking confirmation for your trip. Please review the confirmation carefully as it includes some important information about flying with us. Although you do not need this document to check in, we recommend that you print it out for your own reference.

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Extra! Extra! Legroom! Those who would prefer two extra inches of legroom should pick between rows 11-26. Remember to pick the seat that's right for you. There's not a bad seat in the house.

We look forward to welcoming you aboard.

Flight Summary

Todd Roloff
 3944 Forest Hill Ave
 Oakland, CA 94602

Confirmation Number: **JN63LD**
 (manage flights)
 Date Booked: **25 Aug 06**
 Modified: **25 Aug 06**
 Booked By: **INET**

Name	TrueBlue Number	Seats
Welcome Aboard: TIMOTHY BABCOCK		View

Date	Flt	Depart	Arrive	Stops
28 Aug 06	241	Oakland, CA 06:30am	Long Beach, CA 07:50am	0
01 Sep 06	248	Long Beach, CA 8:20pm	Oakland, CA 9:35pm	0

Total for 1 customer	Fare:	193.49
	Tax:	21.11
	Security Fee:	5.00
	Passenger Facility Charge:	7.50
	Total:	\$227.10

9/12/2006

American Express: \$227.10

Balance Due: \$0.00

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NOTICE OF INCORPORATED TERMS

American Express: \$227.10

Balance Due: \$0.00

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NOTICE OF INCORPORATED TERMS

Lagman, Susan

From: JetBlue Reservations [mailto:jetblueconnect.com]
Sent: Thursday, August 31, 2006 8:07 AM
To: Lagman, Susan
Subject: Your JetBlue E-tinerary



You're all set!

Thanks for choosing JetBlue. Attached is the booking confirmation for your trip. Please review the confirmation carefully as it includes some important information about flying with us. Although you do not need this document to check in, we recommend that you print it out for your own reference.

Manage your flights online. It's fast and easy.

Find out what's showing on our DIRECTV® service. Print a program guide for your flight.

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Extra! Extra! Legroom! Those who would prefer two extra inches of legroom should pick between rows 11-26. Remember to pick the seat that's right for you. There's not a bad seat in the house.

We look forward to welcoming you aboard.

Flight Summary

Todd Roloff
 3944 Forest Hill Ave
 Oakland, CA 94602

Confirmation Number: OTMWLA
 (manage flights)
 Date Booked: 31 Aug 06
 Modified: 31 Aug 06
 Booked By: INET

Name	TrueBlue Number	Seats
Welcome Aboard: JUAN RUBIO		View

Date	Flt	Depart	Arrive	Stops
05 Sep 06	241	Oakland, CA 06:30am	Long Beach, CA 07:50am	0
08 Sep 06	248	Long Beach, CA 8:20pm	Oakland, CA 9:35pm	0

Total for 1 customer	Fare:	174.89
	Tax:	19.71
	Security Fee:	5.00
	Passenger Facility Charge:	7.50
	Total:	\$207.10

9/12/2006

Lagman, Susan

From: JetBlue Reservations [mailto:mail@jetblueconnect.com]
Sent: Saturday, September 02, 2006 12:52 PM
To: Lagman, Susan
Subject: Your JetBlue E-tinerary



You're all set!

Thanks for choosing JetBlue. Attached is the booking confirmation for your trip. Please review the confirmation carefully as it includes some important information about flying with us. Although you do not need this document to check in, we recommend that you print it out for your own reference.

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Flight Summary

Todd Roloff
 3944 Forest Hill Ave
 Oakland, CA 94602

Confirmation Number: **Y1K3CG**
 (manage flights)
 Date Booked: **31 Aug 06**
 Modified: **02 Sep 06**
 Booked By: **INET**

Name	TrueBlue Number	Seats
Welcome Aboard: CARLOS SANCHEZ		View

Date	Flt	Depart	Arrive	Stops
05 Sep 06	253	Oakland, CA 5:25pm	Long Beach, CA 6:45pm	0
08 Sep 06	248	Long Beach, CA 8:20pm	Oakland, CA 9:35pm	0

Total for 1 customer	Fare:	174.89
	Tax:	19.71
	Security Fee:	5.00
	Passenger Facility Charge:	7.50
	Change, Change Fee or Other Fee:	25.00


9/12/2006

Total:	\$232.10
American Express:	\$207.10
American Express:	\$25.00
Balance Due:	\$0.00

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For international transportation (including domestic portions) governed by the Montreal Convention, JetBlue's liability for baggage is limited to 1,000 SDRs (see, www.imf.org for current value) per passenger unless a higher value is declared and an extra charge is paid. For international transportation governed by the Warsaw Convention and the Hague Protocol and their amendments, JetBlue's liability for baggage is limited to \$9.07 per pound for checked baggage and \$400 per passenger for unchecked baggage unless a higher value is declared and an extra charge is paid. Special rules may apply to valuable articles. For domestic transportation, JetBlue's liability for baggage is limited to \$2,800 per passenger. General baggage rules: As set forth more fully in its Contract of Carriage and international passenger rules tariffs, JetBlue will not be responsible for fragile or perishable goods. JetBlue assumes no liability for oversized, overweight or overpacked baggage, or for loss of or damage to baggage parts such as wheels, straps, pockets, pull handles, zippers, hanger hooks or other items attached to baggage. JetBlue will not be responsible for the following items in checked or unchecked baggage: money, jewelry including watches, cameras, camcorders, any type of electronic equipment, including computers, valuable papers or documents and other similar items as described in more detail in the Contract of Carriage.

NOTICE OF OVERBOOKING OF FLIGHTS

While JetBlue Airways does not intentionally overbook its flights, there is still a slight chance that a seat may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for a payment of the airline's choosing. If there are not enough volunteers JetBlue will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and JetBlue's boarding priorities are available at all airport ticket counters and boarding locations. Some airlines do

FILE COPY
9/19/06



REMIT TO:

NRC Environmental Services Inc.
Box#2886 P.O. Box 8500
Philadelphia, PA 19178-2886

Invoice Date: September 11, 2006
REVISED ON 09/18/06

Customer: Ginger Root Office Associates, LLC
C/O Cox, Castle & Nicholson, LLP
2049 Century Park East
28th Floor
Los Angeles, CA 90067

Invoice #: 513074
NRCES Job #: 23416
Customer PO #: ATP
Reference #: 23416-09
Contact: Keith Walker
Phone: (310) 284-2230
Fax: (310) 277-7889
Terms: 5 Days

Job Description: Waste Re-packaging, Bulking, T&D

Job Location: 16131 Maple Ave, Carson, CA

Job Date (s): 09/05/06-09/09/06

Progress Billing: YES
Final Billing: NO

QUANTITY	DESCRIPTION	UOM	UNIT PRICE	EXTENDED PRICE
1	Waste Re-packaging, Bulking, T&D	ea.	1,655.28	1,655.28
1	Dismantle, Dispose of Process Tanks with Piping, and Forklift	ea.	11,875.14	11,875.14
1	Sludge Removal	ea.	28,035.40	28,035.40
1	Building Interior Decon	ea.	4,499.06	4,499.06
1	Project Coordinator	ea.	1,425.00	1,425.00
1	Sampling Plan	ea.	1,710.00	1,710.00

THANK YOU FOR YOUR BUSINESS

INVOICE SUBTOTAL	\$49,199.88
TAX	n/a
TOTAL INVOICE	\$49,199.88

Currency: USD

Tim Babeock Project Manager

Direct Phone (510) 749-4157
Fax (510) 749-4150

FED ID #: 91-1572532

A 1.5% per month finance charge will be assessed for all past due invoices to include the flat late fee amount.

CC: ACCOUNTING

1605 Ferry Point • Alameda, CA 94501
Phone (510) 749-1390 • Fax (510) 749-4150

NRC ENVIRONMENTAL

WEEKLY REVENUE SHEET

CUSTOMER COPY

JOB NUMBER:	23416	JOB TYPE:	Services	WEEK ENDING:	09/10/06	CUSTOMER:	Ginger Root Office Associates, LLC.	PROJECT MANAGER:	Tim Bedcock																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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Name	Position	Rate 1	Rate 2	Rate 3	R1	R2	R3	Rate 1	Rate 2	Rate 3	Weekly Total																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
Rodriguez, Chris	EO	\$48.00	\$72.00	\$96.00				6.0	0.0	0.0	\$288.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
Rubio, Juan	FS	\$60.00	\$90.00	\$120.00				8.0	4.0	0.5	\$900.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
Reyes, Sabine	TE	\$45.00	\$67.50	\$90.00				5.0	0.0	0.0	\$225.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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Per diem per person - Food				\$25.00							\$0.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
Per diem per person - Lodging				\$85.00							\$0.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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EQUIPMENT CHARGES				09/04/06			09/05/06			09/06/06			09/07/06			09/08/06			09/09/06			09/10/06			Subtotal Quantity	Weekly Total																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
Equipment Description	ID#	Rate	Unit	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity

Customer's Approval:

Project Manager's Approval:



9/18/2006 4:20 PM

23416-09 REVISED - Ginger Root.xls WasteRevenue



DAILY WORK REPORT

Page 3 of 3

Date: 9.5.06, Tuesday

Project No.: 234110

Customer PO/Project No:

Customer: APP Ginger Root

Customer Phone:

Job Name/Location:

Work Waste Packing

Description:

- take cylinder to Universal cylinder exchange

- pick-up and trans to C/O

remaining drums from inside

a building includes water from
three rising tanks

LABOR

[illegible]

EQUIPMENT

[illegible]

MATERIALS

[illegible]

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UDM
	PO # Universal Cylinders		
	PO # C/O		

KNOWLEDGEMENT

REPRESENTATIVE SIGNATURE

NAME/TITLE Chelley Brown

PRINTED NAME/TITLE

Shelley Brown

CUSTOMER REPRESENTATIVE SIGNATURE _____

PRINTED NAME / TITLE

White - Billing

Yellow - Customer

Pink • Payroll



DAILY WORK REPORT

Page 1 of 3

Date: 9/16/06 Wednesday
Project No.: 034116
Customer PO/Project No:

Customer: APP-Ginger Root

Work Description: Waste Packaging
- removed pressure vessels
relocated to N.E. corner
of property

Customer Phone:

Job Name/Location:

LABOR

[illegible]

EQUIPMENT

[illegible]

MATERIALS

[illegible]

OTHER: Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.

ID	Description	Qty	UOM
1101	x2		
Per Diem	x2		
	Rental of Boom Lift PO#		

KNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

White - Billing

Yellow - Customer

Pink - Payroll

WEEKLY REVENUE SHEET

CUSTOMER COPY

JOB NUMBER: 23416		JOB TYPE: Services		WEEK ENDING: 09/10/06		CUSTOMER: Finger Root Office Associates, LLC.		PROJECT MANAGER: Tim Babcock												
LABOR CHARGES	Hourly Rates	09/04/06		09/05/06		09/06/06		09/07/06		09/08/06		09/09/06		09/10/06		Subtotal	Rate 1	Rate 2	Rate 3	Weekly Total
Name	Position	Rate 1	Rate 2	Rate 3	R1	R2	R3	R1	R2	R3	R1	R2	R3	R1	R2	R3	Rate 1	Rate 2	Rate 3	Weekly Total
Rubio, Jun	FS	\$40.00	\$90.00	\$120.00	8.0	2.5		8.0	2.5		8.0	4.0	1.0				8.0	2.5	0.0	\$705.00
Rios, Jose	TE	\$45.00	\$67.50	\$90.00	8.0	2.0		8.0	2.0		8.0	4.0	1.0				24.0	8.5	1.0	\$1,743.75
Neely, Robert	TE	\$45.00	\$67.50	\$90.00	8.0	2.0		8.0	2.5		8.0	4.0	1.0				24.0	8.5	1.0	\$1,743.75
Brown, Shelley	AM	\$85.00	\$85.00	\$85.00	8.0	1.0		8.0	1.5		8.0	1.5					16.0	2.5	0.0	\$1,572.50
Compo, Donnan	TE	\$45.00	\$67.50	\$90.00	8.0	2.5		8.0	4.0	1.0							16.0	6.5	1.0	\$1,248.75
Per diem per person - Food		\$25.00			2.0												2.0			\$50.00
Per diem per person - Lodging		\$85.00			2.0												2.0			\$170.00
Weekly Subtotal Labor Charges: \$7,233.75																				
5% Discount: -\$361.69																				
Weekly Total Labor Charges: \$6,872.06																				
EQUIPMENT CHARGES																				
Equipment Description	ID#	Rate	Unit	09/04/06	09/05/06	09/06/06	09/07/06	09/08/06	09/09/06	09/10/06	Subtotal Quantity	Weekly Total								
Generator, 4 to 7.5 kW	7020	\$85.00	Day		2	2					4	\$340.00								
Printer, JNC COMRAD CMTX, 24" (fax, copier)	3059	\$450.00	Day		1	1					2	\$900.00								
Truck, Gen, 1 ton	1209	\$125.00	Day		1						1	\$125.00								
Truck, Gen, less than 1 ton	1117	\$100.00	Day		1						1	\$100.00								
Welding Unit	10625	\$85.00	Day		1						1	\$85.00								
Hand Tools - Shovel/Broom/Rake/Squeeze	9103-11	\$3.00	Each		4	6					10	\$30.00								
Cellular Phone	700	\$50.00	Day		1	2					3	\$150.00								
Computer w/Modem and Printer	cmp	\$95.00	Day		1	1					2	\$190.00								
Harness/Lanyard	9085H	\$25.00	Day		2	3					5	\$125.00								
Power Tools (small drills, saws, etc)	9103-13	\$25.00	Day																	
Small (includes additional)	9103-15	\$25.00	Day				1				1	\$25.00								
Weekly Subtotal Equipment Charges: \$3,685.00																				
5% Discount: -\$184.25																				
Weekly Total Equipment Charges: \$3,500.75																				
MATERIAL CHARGES																				
Material Description	ID#	Rate	Unit	09/04/06	09/05/06	09/06/06	09/07/06	09/08/06	09/09/06	09/10/06	Subtotal Quantity	Weekly Total								
Protective Gear Level C	430	\$85.00	Each		3	3					6	\$510.00								
Mileage 1209	m1209	\$0.65	Each		28						28	\$18.20								
Mileage 1117	m1117	\$0.65	Each		28						28	\$18.20								
Cotton Rag, up to 50 lb.	401	\$75.00	Bale		2						2	\$150.00								
Protective Gear Level C - Change	431	\$35.00	Change		8	3					11	\$385.00								
Protective Gear Level D	432	\$35.00	Each				1				1	\$35.00								
Weekly Subtotal Material Charges: \$1,981.40																				
5% Discount: -\$99.07																				
Weekly Total Material Charges: \$1,882.33																				
OUTSIDE SERVICES - Cost Plus 15%																				
Service Description	Vendor Name	09/04/06	09/05/06	09/06/06	09/07/06	09/08/06	09/09/06	09/10/06	Subtotal Cost	15%	Weekly Total									
		Cost	Cost	Cost	Cost	Cost	Cost	Cost	\$0.00	0.00	\$0.00									
Weekly Total Outside Services: \$0.00																				
TRANSPORTATION & DISPOSAL - Per Bid																				
Service Description	Vendor Name	09/04/06	09/05/06	09/06/06	09/07/06	09/08/06	09/09/06	09/10/06	Subtotal	Weekly Total										
		Bid	Bid	Bid	Bid	Bid	Bid	Bid	\$0.00	\$0.00										
Weekly Total Transportation & Disposal Charges: \$0.00																				
Weekly Total Charges: \$11,873.14																				

Customer's Approval:

9/18/2006 4:20 PM

Project Manager's Approval:

23416-09 REVISED - Finger Root's Discontinuing Revenue



DAILY WORK REPORT

Page 2 of 3Date: 9-5-06Project No.: 024116

Customer PO/Project No:

Customer: APP-Ginger RestWork Description: Dismantling
-decon of building
exterior

Customer Phone: _____

Job Name/Location: _____

LABOR

Position	Name	EE Init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
FS	Juan Rubio	JR	0730	1200	1230	1730	8	2.5	
TE	José Rios	JA	0700	1200	1230	1730	8	2	
TE	Robert Neally	RN	0700	1200	1230	1730	8	2	
AM	Shelley Scott Brown	SB	0900	1200	1230	1830	8	1	

EQUIPMENT

#	Qty	UOM	NRC Equipment
R	1	ea	Manlift
R	1	ea	Manlift
→ 7020	1	ea	Generator
3059	1	ea	Incident Command Crt
1209	1	ea	Gear Truck
1117	1	ea	Pick-Up
10625	1	ea	Welding/Cutting Unit
→ 7020	1	ea	Generator

MATERIALS

ID #	Qty	UOM	NRC Material
430	3	ea	Level C PPE *
9103-11	4	ea	Hand Tools
431	8	ea	Level C PPE change
700	2	ea	Nextel
CMP	1	ea	Lap Top
9015-H	2	ea	Harness/Lanyards w

OTHER (Add Personnel, Add Equipment, Add Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM
	Hotel (2)		
	Per Diem (2)		
	Fuel (10g)		
	Mileage (28 x 2)		

KNOWLEDGEMENT

REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Page 2 of 3Date: 9/16/06 WednesdayProject No.: 234116

Customer PO/Project No:

Customer: APP-Ginger RootWork Description: Dismantling
decon of building exterior

Customer Phone: _____

Job Name/Location: _____

LABOR

Position	Name	EE Init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
T	Jose Pias	JL	0700	1200	1230	1800	8	2.5	
T	Robert Neally	RN	0700	1200	1230	1800	8	2.5	
T	Damian Ocampo	DO	0700	1200	1230	1800	8	2.5	

EQUIPMENT

ID #	Qty	UOM	NRC Equipment
R	1	day	manlift
R	1	day	manlift
3059	1	day	Incident Command Cnt
7020	1	day	Generator
7020	1	day	Generator

MATERIALS

ID #	Qty	UOM	NRC Material
430	3	ea	Level C PPE
910511	6	ea	Misc. Handtools
708511	3	ea	Harness/Lanyard
601	2	box	Rags
700	2	ea	Netel
cmp	1	ea	Laptop/printer/scanner
431	3	ea	Level C PPE changes

OTHER (Add Personnel, Add Equipment, Add Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM
	Fuel 10g (generators)		
	Building Decon Supplies:		
	unitedrentals 114924		
	honor decont		

KNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

Shelley Brown

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Page 2 of 2

Date: Sept 7, 2006 Thursday

Project No: 28416 (S)

Customer PO/Project No:

Customer: APP-Ginger Root

Work Description: Dismantling Exterior of Building
- decor of wall

Customer Phone:

Job Name/Location:

LABOR

Position	Name	EE Init.
T	Jose Rios	JA
T	Demian Ocampo	P.O
T	Robert Neally	PW
ATM	Shelley Scarzo Brown	SB

Start	End	Start	End	ST Hours	OT Hours	DT Hours
0700	1200	1230	2030	8	4	1
0700	1200	1230	2030	8	4	1
0700	1200	1230	2030	8	4	1
0700	1200	1230	1700	8	1.5	

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
()	1	DAY	Manlift
(R)	1	DAY	Manlift
3059	1	DAY	Incident Command Crt
7020	1	DAY	Generator
7020	1	DAY	Generator
9103-13	3	DAY	POWER TOOLS (GRINDERS)
9103-15	1	DAY	Saw ZALL W/ BLADES

MATERIALS

ID #	Qty	UOM	NRC Material
430	3	ea	Level C PPE
9085-H	3	DAY	Harness/Lanyard
9103-11	6	ea	Misc Handtools
700	2	DAY	Nextel
CMP	1	DAY	Lap Top/printer/scanner
432	1	SET	LEVEL 'D' PPE
431	1/2	ea	Level C PPE change

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM
#1	Fuel 10g		
#2	(10) GRINDING WIRE WHEELS FOR POWER TOOL GRINDERS		

NOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

 PRINTED NAME / TITLE
 Shelley Scarzo Brown

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

White - Billing

Yellow - Customer

Pink - Payroll

NRC ENVIRONMENTAL

WEEKLY REVENUE SHEET

CUSTOMER COPY

JOB NUMBER: 23416		JOB TYPE:	Services		WEEK ENDING: 09/04/06 09/10/06												CUSTOMER: Elfinger Root Office Associates, LLC.												PROJECT MANAGER: Tim Boback					
LABOR CHARGES			Hourly Rates			09/04/06			09/05/06			09/06/06			09/07/06			09/08/06			09/09/06			09/10/06			Subtotal Hours			Weekly Total				
Name	Position	Rate 1	Rate 2	Rate 3	R1	R2	R3	R1	R2	R3	R1	R2	R3	R1	R2	R3	R1	R2	R3	R1	R2	R3	Rate 1	Rate 2	Rate 3									
Brown, Shelly	AM	\$85.00	\$85.00	\$85.00			3.5					8.0	2.5										11.5	2.5	0.0	\$1,190.00								
Filiarty, Joel	EO	\$48.00	\$72.00	\$96.00			8.0	4.0	2.0			8.0	4.0	1.5	8.0	4.0	2.0					32.0	19.0	7.5	\$3,654.00									
Nano, Jesus	EO	\$48.00	\$72.00	\$96.00			8.0	2.0				8.0	2.5	8.0	4.0	1.0						24.0	8.5	1.0	\$1,860.00									
Diaz, Carlos	TE	\$45.00	\$67.50	\$90.00			8.0	2.0				8.0	2.5	8.0	2.0							24.0	6.5	0.0	\$1,518.75									
Reyes, Sabine	TE	\$45.00	\$67.50	\$90.00			8.0	2.0				5.5		8.0	2.0							21.5	4.0	0.0	\$1,237.50									
Coro, Jesse	EO	\$48.00	\$72.00	\$96.00							8.0	4.0	2.0									8.0	4.0	2.0	\$864.00									
Harris, Rufus	EO	\$48.00	\$72.00	\$96.00							7.5			8.0	2.0							15.5	2.0	0.0	\$888.00									
Sanchez, Carlos	PM	\$100.00	\$100.00	\$100.00				8.0	2.5			8.0	4.0	1.0								16.0	6.5	1.0	\$2,350.00									
Ruiz, Jon	FS	\$60.00	\$90.00	\$120.00							8.0	4.0	1.0									8.0	4.0	1.0	\$960.00									
Per diem per person - Food		\$25.00						2.0			3.0			1.0								6.0			\$150.00									
Per diem per person - Lodging		\$85.00						2.0			3.0			1.0								6.0			\$510.00									

Weekly Subtotal Labor Charges: \$12,152.25

5% Discount: -\$707.61

Weekly Total Labor Charges: \$11,444.64

EQUIPMENT CHARGES	ID#	Rate	Unit	09/04/06	09/05/06	09/06/06	09/07/06	09/08/06	09/09/06	09/10/06	Subtotal Quantity	Weekly Total
Truck, Rocket Launcher Roll-off	3198	\$95.00	Hour		14	14	1	1	1		28	\$2,660.00
Roll-Off Bin, 20 cu. Yd	3236	\$22.00	Day		1	1	1	1			4	\$88.00
Roll-Off Bin, 20 cu. Yd	3260	\$22.00	Day		1	1	1	1			4	\$88.00
Roll-Off Bin, 20 cu. Yd	3261	\$22.00	Day		1	1	1	1			3	\$66.00
Roll-Off Bin, 20 cu. Yd	3262	\$22.00	Day		1	1	1	1			4	\$88.00
Roll-Off Bin, 20 cu. Yd	3259	\$22.00	Day		1	1	1	1			4	\$88.00
Backhoe (850 Extend Dig, CAT 420D w/24' or 36' bc	9072	\$75.00	Hour		10	12	13				35	\$2,625.00
Tractor, Diesel	2099	\$38.00	Hour		10	14	1	14			42	\$1,596.00
Tractor, Diesel	2078	\$38.00	Hour			14					14	\$532.00
Truck, Rocket Launcher Roll-off w/ Trailer	2071	\$95.00	Hour			14					14	\$1,330.00
Truck, Dump, OVER 10 yrd	2053	\$42.00	Hour			10.5					10.5	\$441.00
Truck, Roll Off Bins with Trailer	2068	\$95.00	Hour				1	14			15	\$1,425.00
Truck, Gear, 1 ton	1197	\$125.00	Day				1				1	\$125.00
Truck, Gear, less than 1 ton	1117	\$100.00	Day				1				1	\$100.00

Weekly Subtotal Equipment Charges: \$11,252.00

5% Discount: -\$562.60

Weekly Total Equipment Charges: \$10,689.40

MATERIAL CHARGES	ID#	Rate	Unit	09/04/06	09/05/06	09/06/06	09/07/06	09/08/06	09/09/06	09/10/06	Subtotal Quantity	Weekly Total
Material Description				Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity		
Protective Gear Level D	432	\$35.00	Each		5	8	6				19	\$665.00
Sheeting, 20' X 100', 6 mil (Vanguard, shimsnap)	108	\$78.00	Roll		1						1	\$78.00
Mileage 2099	m2099	\$0.85	Each		593	431	427	427			1878	\$1,596.30
Mileage 2078	m2078	\$0.85	Each			425					425	\$361.25
Mileage 2053	m2053	\$0.85	Each			135					135	\$114.75
Protective Gear Level C	430	\$85.00	Each				2	1			3	\$255.00
Mileage 1197	m1197	\$0.65	Each				28				28	\$18.20
Mileage 1117	m1117	\$0.65	Each				28				28	\$18.20

Weekly Subtotal Material Charges: \$3,106.70

5% Discount: -\$155.34

Weekly Total Material Charges: \$2,951.37

DISTONED COPY

Project Manager's Approval: _____



Date: 9-5-06 Tuesday

Project No.: 23416

Customer PO/Project No:

Customer: APP-Ginger Root

Work Description: Sludge Removal
emptied bin 3261 at
Kettlemen. rtn. to site

Customer Phone:

Job Name/Location:

LABOR

EQUIPMENT

MATERIALS

OTHER (Add'l Personnel) Add'l Equipment Add'l Materials Outside Services Manifest & Disposal Info, etc.

KNOWLEDGEMENT

REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

White - Billing

Yellow - Customer

Pink - Payroll

Perrault, Denice

From: Walker, Keith B. [KWalker@coxcastle.com]
Sent: Tuesday, September 19, 2006 11:45 AM
To: Wolf, Van; Matthew M. Gorman (E-mail); Steven J. Renshaw (E-mail)
Subject: FW: APP Invoice 513074 2of3 REVISED
Attachments: APP 513704 2of3 revised.pdf

-----Original Message-----

From: Babcock, Tim M. [mailto:tmbabcock@nrce.com]
Sent: Tuesday, September 19, 2006 11:31 AM
To: Walker, Keith B.
Subject: APP Invoice 513074 2of3 REVISED

9/18 invoice

9/20/06 mailed to PJ Harvey &
Bill Bennett
10/3/06 mailed to Jeff Pinto

9/19/2006

Date: _____

Project No.:

Customer PO/Project No:

Customer:

Work Description:

Customer Phone:

Job Name/Location:

LABOR

[illegible]

EQUIPMENT

Time #	Qty	UOM	NRC Equipment	ID #	Qty	UOM	NRC Material
12:46			Reply, KW email Re: Brands' Object of	NRC 8/28	bill		10 min
13:10			Sent Email KW Re: PJH Brakes		sign out		5 min
14:05			Reply KW email Re: Brand's Ob		ation		20 mins
15:40			Sent email KW Re: Compressed gas		tanks		10 mins
15:50			" " " "		"		10 mins
16:15			Reply, email KW Re: Com gas		tanks		10 mins
16:30			Sent email KW Re: dairies				5 mins
16:40			Review 9-6 status				20 mins
17:30			Draft f.mnt/print/screen/scr 8-31		update		15 mins
17:40			" " " " 9/2-5		update		40 mins

MATERIALS

ID #	Qty	UOM	NRC Material
NRC 5/28 bill			10 min
sign out			5 min
turn			20 mins
tanks			10 mins
"			10 mins
tanks			10 mins
"			5 mins
"			20 mins
1 update			15 mins
update			40 mins

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Markings, Disposal Info, etc.)

ID	Description	Qty	UOM
17:50	" " " 9-6 Update	2/1	units

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Page 1 of 1

Date: 9-8-06
 Project No.: 23416
 Customer PO/Project No:

Customer: Ginger Root

Work Description: Project Coordination

Customer Phone:

Job Name/Location: APP/Carson, CA

See Notes

LABOR

Position	Name	EE Init	Start	End	Start	End	ST Hours	OT Hours	DT Hours
SPM	Tim Babcock	SPM	0800	1300			5		
				1400					
11:30	Reply KW email Re: 3rd Party Summary					5 min			
11:35	Reply KW email Re: Status of Sampling Plan					10 min			
11:40	Makeup time for yesterday's privilege night					10 min			
12:25	Sent email KW Re: EPA conf call to discuss Sample Plan					20 min			
13:15	Cont call KW/Matt G/Haidig					15 min			
14:15	Sent email KW Request MSDS					5 min			
14:25	Draft/Format/Print/Scan/Send EPA update #14					30 min			

EQUIPMENT

Qty	UOM	NRC Equipment	ID #	Qty	UOM	NRC Material
14:30	"	"	"	"	"	"
14:35	"	"	"	"	"	"
15:33	Reply KW email Re: Update 8-31					30 min
15:35	Reply KW email Re: sample gas cylinders					20 min
15:45	Reply KW email Re: Update 9-1					5 min
16:00	Reply KW email Re: sample gas cylinders					10 min
16:30	Reply email Matt Gorman Re: Sampling Plan					10 min
16:35	Reply email					5 min
16:40	Sent email Rob Wise Re: compressed gas cylinders					5 min
16:55	Telch KW Re: Sampling Plan					10 min

MATERIALS

OTHER (Add Personnel, Add Equipment, Add Materials, Outside Services, Material, or Personal Info, etc.)

17:00	Sent email KW - Sampling Plan	5 min	Qty	UOM
17:05	Review 9-8 Status	20 min		
17:10	Draft/Format/Print/Scan/Send update 9-8	30 min		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME/TITLE

PRINTED NAME/TITLE

Tim Babcock, SPM

White - Billing

Yellow - Customer

Pink - Payroll

DISCONTINUED COMPANY

Weekly Total Charges: \$1,710.00

* Pink - Payroll

Date:

Project No.:

Customer PO/Project No:

Customer:

Work Description:

Customer Phone:

Job Name/Location:

LABOR

[illegible]

EQUIPMENT

[illegible]

MATERIALS

[illegible]

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Materials Disposal, etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

White - Billing

Yellow - Customer

Pink - Pavroll

Date: 9-8-06
Project No.: 23416
Customer PO/Project No:

Customer: Ginger Root

Work Description: Sampling Plan

Customer Phone:

Customer Phone: _____
Job Name/Location: APP / Carson, CA

LABOR

[illegible]

EQUIPMENT

[illegible]

MATERIALS

[illegible]

OTHER (Add Personnel, Add Equipment, Add Materials, Outside Services, Manifest, Disposal Info, etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

PRINTED NAME / TITLE
Tim Babcock, Sr. PM

White - Billing

Yellow - Customer

Pink - Pavroli

Perrault, Denice

From: Walker, Keith B. [KWalker@coxcastle.com]
Sent: Tuesday, September 19, 2006 11:45 AM
To: Wolf, Van; Matthew M. Gorman (E-mail); Steven J. Renshaw (E-mail)
Subject: FW: APP Invoice 513074 3of3 REVISED
Attachments: APP 513704 3of3 revised.pdf

-----Original Message-----

From: Babcock, Tim M. [mailto:tmbabcock@nrce.com]
Sent: Tuesday, September 19, 2006 11:32 AM
To: Walker, Keith B.
Subject: APP Invoice 513074 3of3 REVISED

9/19/2006



DAILY WORK REPORT

Page 3 of 3

Date: 9/6/06 Wednesday

Project No.: 23416

Customer PO/Project No:

Customer: APP-Ginger Root

Work Description: Sludge Removal

3259 & 3262 to

Kettlemers, rtn to

site

Customer Phone:

Job Name/Location:

LABOR

Position	Name	EE init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
EO	Joel Fluharty		0600	1000	--	--	8	4	2
EO	Jesse Caino		0430	1830			8	4	2
AM	Shelley Scalzo Brown	SB	0700	1200	1230	1800	8	2.5	
EO	Jesus Nuno		0700	1200	1230	1800	8	2.5	
T	Carlos Diaz	CD	0700	1200	1230	1800	8	2.5	
EO	Ruffus Harris		0700	1430	--	--	7.5		
T	Sabinu Reyes	SR			1230	1800	5.5		
PM	Carlos Sanchez		0700	1200	1230	1800	8	2.5	

EQUIPMENT

ID #	Qty	UOM	NRC Equipment
2099	14	ea	Tractor
3198	14	ea	Rocket Launcher (trailer)
2078	14	ea	Tractor
2071	14	ea	Rocket Launcher
3236	1	ea	20 yard Bin
3259	1	ea	20 yard Bin
3260	1	ea	20 yard Bin
3261	1	ea	20 yard Bin
3262	1	ea	20 yard Bin
9072	12	day	Backhoe (R)

MATERIALS

ID #	Qty	UOM	NRC Material
M-2099	421	mi	
M-2078	425	mi	
M-2053	135	mi	
432	8	ea	Level D PPE

OTHER (Add Personnel, Add Equipment, Add Materials, Outside Services, Manifest #, Disposal Info, etc.)

2053 10.5 day Dump Truck w/ trailer 2227

ID	Description	Qty	UOM
PO# 174926	Disposal at Kettlemers manifest 20475021		
PO# 174927	Disposal at Kettlemers manifest 20475012		
Hotels (2)			
Per Diems (2)			

KNOWLEDGE

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

Shelley Brown

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Page

of

2

Date:

Sept. 7, 2006 Thursday

Project No.:

23416

Customer PO/Project No.:

Customer: APP-Ginger Root

Work Description: Sludge Removal

- bin run to Kettleman

- loading bins

- sweeping/housekeeping

Customer Phone:

Job Name/Location:

LABOR

Position	Name	EE Init
DM	Carlos Sanchez	(CS)
FS	Juan Rubio	(JR)
7	Carlos Diaz	(CD)
EO	Jesus Nuno	(JN)
DR	Ruffus Harris	(RH)
DR	Joel Fluharty	(JF)
T	SABINO REYES	(SR)

Start	End	Start	End	ST Hours	OT Hours	DT Hours
0700	1200	1230	2030	8	4	1
0700	1200	1230	2030	8	4	1
0700	1200	1230	1730	8	2	
0700	1200	1230	2030	8	4	1
0700	1200	1230	1730	8	2	
0530	1200	1230	1930	8	4	1.5
0700	1200	1230	1730	8	2	

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
2068	1	HR	Tractor
2068	1	HR	Rocket Launcher (trailer)
32134	1	DAY	20 yrd bin
259	1	DAY	20 yrd bin
32100	1	DAY	20 yrd bin
32101	1	DAY	20 yrd bin
32102	1	DAY	20 yrd bin
9072	13	DAY	Backhoe (R)
R	1	DAY	Boat
1197	1	DAY	Garage Truck
1117	1	DAY	Van

MATERIALS

ID #	Qty	UOM	NRC Material
M-208	427	mi	MILEAGE 2009
432	6	ea	LEVEL 1 D PPE
430	2	SET	LEVEL 2 PPE
M1197	28	mile	mileage
M1117	28	mile	mileage

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.):

ID	Description	Qty	UOM
#1	VAN (NRC PASSENGER VAN)	1	DAY
#2	Disposal at Kettleman PO # 174923		
	Manifest # 60475012 0915011		
	Pier Diem (3) Hotel (3)		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CARLOS SANCHEZ

PRINTED NAME / TITLE

PROJECT MANAGER

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Page 3 of 3

Date: 9.8.06

Project No.: 23416 (CS)

Customer PO/Project No:

Customer: APP- GINGER ROOT

 Work Description: SWIDGE REMOVAL
 0 H/W TRANSPORT OF
 CONTAMINATED ASPHALT
 TO TSDF

Customer Phone:

Job Name/Location: CARSON, CA

LABOR

Position	Name	EE Init	Start	End	Start	End	ST Hours	OT Hours	DT Hours
EO	JOEL FUHARTY	(CS)	0600	1200	1230	2030	8	4	2

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
99	14	HR	TRACTOR TRUCK
206B	14	HR	POCKET LAUNCHER TRAILER

MATERIALS

ID #	Qty	UOM	NRC Material
430	1	SET	LEVEL C' PPE
M2099	427	EA	MILEAGE - 2099

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM
#1	1 X 20 YD BIN TO TSDF MANIFEST # 000475008		
#2	PER DIEM (1) FUHARTY		
#3	LODGING (1) FUHARTY		

KNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CARLOS SANCHEZ

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE


PROJECT MANAGER

PRINTED NAME / TITLE

White - Billing

Yellow - Customer

Pink - Payroll

 NRC ENVIRONMENTAL SERVICES	NRC Environmental Services Pier D, Berth 47 Long Beach, CA 90802 Phone: (562) 432-1304 Fax: (562) 432-1826	Date: <u>9-9-06</u> Project No. L- <u>23416</u> Customer's P.O./Project No. _____	<input type="checkbox"/> DAILY WORK REPORT <input type="checkbox"/> CHANGE ORDER <input type="checkbox"/> Emergency Response <input checked="" type="checkbox"/> Marine Services <input type="checkbox"/> Project Services
---	--	---	--

Customer: APP-GingerRoot

Work: Drive Time Back to SD
Description: _____

Customer
Phone: _____

Job Location:

[illegible]

EQUIPMENT

[illegible]

OUTSIDE SERVICE

[illegible]

MATERIALS

[illegible]

NRC LABOR	
NRC EQUIPMENT	
NRC MATERIALS	
OUTSIDE SERVICES	
TOTAL	

ACKNOWLEDGEMENT

NRC REPRESENTATIVE
SIGNATURE: *Shelly Brown*

PRINTED
NAME / TITLE *William B. Brown, P.S.*

CUSTOMER REPRESENTATIVE
SIGNATURE

PRINTED NAME / TITLE

JOB NUMBER:	23416	JOB TYPE:	Services	WEEK ENDING:	09/04/06	09/05/06	09/06/06	09/07/06	09/08/06	09/09/06	09/10/06	CUSTOMER:	Finger Root Office Associates, LLC	PROJECT MANAGER:	Tim Babcock				
LABOR CHARGES				Hourly Rates															
Name	Position	Rate 1	Rate 2	Rate 3	R1	R2	R3	R1	R2	R3	R1	R2	R3	Subtotal Hours	Rate 1	Rate 2	Rate 3	Weekly Total	
Sanchez, Carlos	PM	\$100.00	\$100.00	\$100.00										8.0	8.0	4.0	0.5	\$1,250.00	
Rubio, Juan	FS	\$60.00	\$90.00	\$120.00										8.0	4.0	0.5	0.5	\$900.00	
Nano, Jesus	TE	\$45.00	\$67.50	\$90.00										8.0	0.5	0.5	0.0	\$393.75	
Rios, Jose	TE	\$45.00	\$67.50	\$90.00										8.0	0.5	0.5	0.0	\$393.75	
Ocampo, Danton	TE	\$45.00	\$67.50	\$90.00										8.0	0.5	0.5	0.0	\$393.75	
Per diem per person - Food				\$25.00										2.0				\$50.00	
Per diem per person - Lodging				\$85.00										2.0				\$170.00	
Weekly Subtotal Labor Charges:																		\$3,551.25	
5% Discount:																		-\$177.56	
Weekly Total Labor Charges:																		\$3,373.69	
EQUIPMENT CHARGES																			
Equipment Description	ID#	Rate	Unit	Quantity	09/04/06	09/05/06	09/06/06	09/07/06	09/08/06	09/09/06	09/10/06	Subtotal Quantity							Weekly Total
Truck, Gear, less than 1 ton	1056	\$100.00	Day									1							\$100.00
Truck, Gear, 2 ton to 5 ton	2115	\$200.00	Day									1							\$200.00
Cellular Phone	700	\$50.00	Day									2							\$100.00
Digital Camera	4133	\$35.00	Day									1							\$35.00
Truck, Gear, less than 1 ton	1117	\$100.00	Day									1							\$100.00
Generator, 4 to 7.5 kW	7109	\$85.00	Day									1							\$85.00
Power Tools (small drills, saws, etc)	9103-13	\$25.00	Day									1							\$25.00
Hand Tools - Shovel/Broom/Rake/Squeeze	9103-11	\$5.00	Each									4							\$20.00
Harness/Lanyard	7112	\$25.00	Day									2							\$50.00
Weekly Subtotal Equipment Charges:																		\$715.00	
5% Discount:																		-\$35.75	
Weekly Total Equipment Charges:																		\$679.25	
MATERIAL CHARGES																			
Material Description	ID#	Rate	Unit	Quantity	09/04/06	09/05/06	09/06/06	09/07/06	09/08/06	09/09/06	09/10/06	Subtotal Quantity							Weekly Total
Protective Gear Level D	432	\$35.00	Each									3							\$105.00
Mileage 1056	m1056	\$0.65	Each									28							\$18.20
Mileage 2115	m2115	\$0.65	Each									28							\$18.20
Mileage 1117	m1117	\$0.65	Each									28							\$18.20
Protective Gear Level C	430	\$85.00	Each									2							\$170.00
Protective Gear Level C - Change	431	\$35.00	Change									4							\$140.00
Weekly Subtotal Material Charges:																		\$469.60	
5% Discount:																		-\$23.48	
Weekly Total Material Charges:																		\$446.12	
OUTSIDE SERVICES - Cost Plus 15%																			
Service Description	Vendor Name	Cost	09/04/06	09/05/06	09/06/06	09/07/06	09/08/06	09/09/06	09/10/06	Subtotal Cost									15% Weekly Total
TRANSPORTATION & DISPOSAL - Per Bid	Vendor Name	Bid	09/04/06	09/05/06	09/06/06	09/07/06	09/08/06	09/09/06	09/10/06	Bid									Weekly Total
Weekly Total Transportation & Disposal Charges:																			\$0.00
Weekly Total Charges:																		\$4,499.06	

Customer's Approval: 9/18/2006 4:20 PM

Project Manager's Approval: 23416-09 REVISED - Finger Root's Interior/Decorative

Page 1 of 1



DAILY WORK REPORT

Page 1 of 3

Date: 9.8.06

Project No.: 23416 (C)

Customer PO/Project No:

Customer: APP GINGER ROOT

Customer Phone:

Job Name/Location: CARSON, CA

 Work Description: DEMOBILIZATION FROM
 JOB SITE / EQUIPMENT
 CLEANING AND
 RE-STOCK

LABOR

Position	Name	EE Init
PM	CARLOS SANCHEZ	CS
FS	JUAN RUBIO	JR
TE	JESUS NUÑO	JN

Start	End	Start	End	ST Hours	OT Hours	DT Hours
0700	1200	1230	2000	8	4	.5
0700	1200	1230	2000	8	4	.5
0700	1200	1230	1600	8	.5	

EQUIPMENT

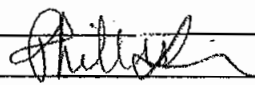
Init #	Qty	UOM	NRC Equipment
	1	DAY	BACKHOE
R	1	DAY	BOBCAT
R	1	DAY	GRADALL MATERIAL HANDLER
1056	1	DAY	GEAR TRUCK W/FUEL
2115			CADIDY
SUBS	1	DAY	SUBURBAN
700	2	EA	NEXTEL COMM GEAR
4133	1	ea	Digital Camera

MATERIALS

ID #	Qty	UOM	NRC Material
432	3	SET	LEVEL D' PPE
M1056	28	ea	Mileage
M2115	28	ea	Mileage

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM
#1	PER DIEM (2) SANCHEZ, RUBIO		
#2	LODGING (2) SANCHEZ, RUBIO		


 Phil, for Tim Babcock

KNOWLEDGEMENT

REPRESENTATIVE SIGNATURE

CARLOS SANCHEZ

PRINTED NAME / TITLE

PROJECT MANAGER

CUSTOMER REPRESENTATIVE SIGNATURE



PRINTED NAME / TITLE

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Page 1 of 1

Date: 9-5-06

Project No.: 23416

Customer PO/Project No.

Customer: Ginger Root

Work Description: Project Coordinator

See Notes

Customer Phone:

Job Name/Location: APP/Carson, CA

LABOR

Position	Name	EE Init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
S.M.A.	Tim Babcock	AB	0800	1000			2		

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment	ID #	Qty	UOM	NRC Material
10:00			10-1 states				20 mins
10:25			Reply to KW email re: billing discrepancy				5 mins
10:28			Send email Rob Wise Re: Site control				10 mins
11:05			Reply email KW re: billing discrepancy				5 mins
13:15			Retransmit 8-29 update				5 mins
13:15			Print/Scan/send 8-30 update				15 mins
13:15			Draft/Print/Scan/send 9-1 update				30 mins
13:45			Reply email Robert Wise Re: comments + Sampling Plan				5 mins
14:45			Reply email KW Re: billing questions				15 mins
16:20			Call call KW + Vantage				10 mins

MATERIALS

OTHER (Add Personnel, Add Equipment, Add Materials, Outside Services, Manifest & Disposal Info, etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME/TITLE

PRINTED NAME/TITLE

Tim Babcock, S.P.M.

White - Billing

Yellow - Customer

Pink - Payroll

Wolf, Van

From: Walker, Keith B. [KWalker@coxcastle.com]
Sent: Monday, September 11, 2006 4:54 PM
To: Wolf, Van; Steven J. Renshaw (E-mail); Matthew M. Gorman (E-mail)
Subject: FW: Invoice #513074
Attachments: 20060911152050.pdf; 20060911152158.pdf


Sent 11
invoices

-----Original Message-----

From: Lin, Phillis Ping Ping [mailto:PPLin@nrce.com]
Sent: Monday, September 11, 2006 4:36 PM
To: Walker, Keith B.
Cc: Babcock, Tim M.
Subject: FW: Invoice #513074

Please see attached for copy of invoice.

Thanks.

	Insert a catchy tag line here
Lin, Phillis Project Accountant	1605 Ferry Point Alameda, CA 94501
pplin@nrce.com	tel: 510-749-4141 fax: 510-749-4146 mobile: 510-333-5706
Add me to your address book...	Want a signature like this?

9/11/2006



REMIT TO:

NRC Environmental Services Inc.
Box#2886 P.O. Box 8500
Philadelphia, PA 19178-2886

Invoice Date: September 11, 2006

Customer: Ginger Root Office Associates, LLC.
C/O Cox, Castle & Nicholson, LLP
2049 Century Park East
28th Floor
Los Angeles, CA 90067

Job Description: Waste Re-packaging, Bulking, T&D

Job Location: 16131 Maple Ave. Carson, CA

Invoice #: 513074
NRCES Job #: 23416
Customer PO #: ATP
Reference #: 23416-09
Contact: Keith Walker
Phone: (310) 284-2230
Fax: (310) 277-7889
Terms: 5 Days

Progress Billing: YES
Final Billing: NO

QUANTITY	DESCRIPTION	UOM	UNIT PRICE	EXTENDED PRICE
1	Waste Re-packaging, Bulking, T&D	ea.	1,655.28	1,655.28
1	Dismantle, Dispose of Process Tanks with Piping, and Forklift	ea.	11,875.14	11,875.14
1	Sludge Removal	ea.	28,035.40	28,035.40
1	Building Interior Decon	ea.	4,499.06	4,499.06
1	Project Coordinator	ea.	3,135.00	3,135.00

THANK YOU FOR YOUR BUSINESS

INVOICE SUBTOTAL	\$49,199.88
TAX	n/a
TOTAL INVOICE	\$49,199.88

Currency: USD

Tim Babcock Project Manager

Direct Phone (510) 749-4157
Fax (510) 749-4150

FED ID #: 91-1572532

A 1.5% per month finance charge will be assessed for all past due invoices to include the flat late fee amount.

CC: ACCOUNTING

1605 Ferry Point • Alameda, CA 94501
Phone (510) 749-1390 • Fax (510) 749-4150

Waste Reprocessing

JOB NUMBER: 23416	JOB TYPE: Services	WEEK ENDING: 09/10/06	CUSTOMER: Ginger Root Office Associates, LLC.	PROJECT MANAGER: Tim Bobcock
LABOR CHARGES				
Name	Position	Rate 1	Rate 2	Rate 3
Rodriguez, Chris	EO	\$48.00	\$72.00	\$96.00
Rubin, Juan	FS	\$40.00	\$90.00	\$120.00
Reyes, Sabino	TE	\$45.00	\$67.50	\$90.00
Per diem per person - Food		\$25.00		
Per diem per person - Lodging		\$85.00		
Weekly Subtotal Labor Charges: \$1,413.00				
5% Discount: -\$70.65				
EQUIPMENT CHARGES				
Equipment Description	ID#	Rate	Unit	
Truck, Gear, 1 ton	1147	\$125.00	Day	
Cellular Phone	700	\$50.00	Day	
0		\$0.00	0	
Weekly Subtotal Equipment Charges: \$175.00				
5% Discount: -\$8.75				
MATERIAL CHARGES				
Material Description	ID#	Rate	Unit	
Alitege 1127	m1147	\$0.65	Each	
Protective Gear Level D	432	\$35.00	Each	
0		\$0.00	0	
0		\$0.00	0	
Weekly Subtotal Material Charges: \$154.40				
5% Discount: -\$7.72				
OUTSIDE SERVICES - Cost Plus 15%				
Service Description	Vendor Name	09/04/06	09/05/06	09/06/06
		Cost	Cost	Cost
Weekly Total Outside Services: \$0.00				
TRANSPORTATION & DISPOSAL - Per Bid				
Service Description	Vendor Name	09/04/06	09/05/06	09/06/06
		Bid	Bid	Bid
Weekly Total Transportation & Disposal Charges: \$0.00				
Weekly Total Charges: \$1,655.28				

Customer's Approval: _____

Project Manager's Approval: _____



DAILY WORK REPORT

Page 3 of 3Date: 9-5-06, TuesdayProject No.: 234116

Customer PO/Project No:

Customer: APP Ginger Root

Customer Phone: _____

Job Name/Location: _____

Work Waste Packing

Description:

- take cylinder
to Universal
cylinder
exchange

- pick-up and trans to C/O
remaining drums from inside
of building, includes water from
three rinsing tanks

LABOR

Position	Name	EE init.
EO	Chris Rodriguez	CCR

Start	End	Start	End	ST Hours	OT Hours	DT Hours
1100	1700			6		

EQUIPMENT

#	Qty	UOM	NRC Equipment
11247	1	day	Gear Truck
1700	1	ea	Cell Phone

MATERIALS

ID #	Qty	UOM	NRC Material
			n/a
M-1147	76	mi	Mileage
432	1	ea	Level DPPE

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

White - Billing

Yellow - Customer

Pink - Payroll



Customer PO/Project No:

Pink - Payroll

Dismantle Disposal of 1 Reactor

JOB NUMBER: 23416	JOB TYPE:	Services	WEEK ENDING: 09/10/06			CUSTOMER: Ginger Root Office Associates, LLC.			PROJECT MANAGER: Tim Babcock						
LABOR CHARGES			Hourly Rates			Subtotal Hours			Weekly Total						
Name	Position	Rate 1	Rate 2	Rate 3	09/04/06	09/05/06	09/06/06	09/07/06	09/08/06	09/09/06	09/10/06	Rate 1	Rate 2	Rate 3	Weekly Total
Rubio, Juan	FS	\$60.00	\$90.00	\$120.00		8.0	2.5					8.0	2.5	0.0	\$705.00
Rios, Jose	TE	\$45.00	\$67.50	\$90.00		8.0	2.0					24.0	6.5	1.0	\$1,743.75
Neely, Robert	TE	\$45.00	\$67.50	\$90.00		8.0	2.0					24.0	6.5	1.0	\$1,743.75
Brown, Shelley	AM	\$85.00	\$127.50	\$170.00		8.0	1.0					16.0	2.5	0.0	\$1,572.50
Ocampo, Dorian	TE	\$45.00	\$67.50	\$90.00		8.0	2.5					16.0	6.5	1.0	\$1,248.75
Per diem per person - Food			\$25.00			2.0							2.0		\$50.00
Per diem per person - Lodging			\$85.00			2.0							2.0		\$170.00
Weekly Subtotal Labor Charges: \$7,233.75															
5% Discount: -\$361.69															
Weekly Total Labor Charges: \$6,872.06															
EQUIPMENT CHARGES			ID#	Rate	Unit	09/04/06	09/05/06	09/06/06	09/07/06	09/08/06	09/09/06	09/10/06	Subtotal Quantity	Weekly Total	
Generator, 4 to 7.5 kW			7020	\$85.00	Day		2		2				6	\$510.00	
Trailer, INC COMMAND CNTR, 24' (fax, copier)			3059	\$650.00	Day		1		1				3	\$1,950.00	
Truck, Gear, 1 ton			1209	\$125.00	Day		1						1	\$125.00	
Truck, Gear, less than 1 ton			1117	\$100.00	Day		1						1	\$100.00	
Welding Unit			10625	\$85.00	Day		1						1	\$85.00	
Hand Tools - Shovel/Broom/Rake/Squeezer			9103-11	\$5.00	Each		4		6				16	\$80.00	
Cellular Phone			700	\$50.00	Day		1		2				5	\$250.00	
Computer w/Modem and Printer			enp	\$95.00	Day		1		1				3	\$285.00	
Harness/Lanyard			9085-h	\$25.00	Day		2		3				8	\$200.00	
Power Tools (small drills, saws, etc)			9103-13	\$25.00	Day				3				3	\$75.00	
Sawzall (blades additional)			9103-15	\$25.00	Day				1				1	\$25.00	
Weekly Subtotal Equipment Charges: \$3,685.00															
5% Discount: -\$184.25															
Weekly Total Equipment Charges: \$3,500.75															
MATERIAL CHARGES			ID#	Rate	Unit	09/04/06	09/05/06	09/06/06	09/07/06	09/08/06	09/09/06	09/10/06	Subtotal Quantity	Weekly Total	
Material Description			430	\$85.00	Each		3		3				9	\$765.00	
Protective Gear Level C			m1209	\$0.65	Each		28						28	\$18.20	
Mileage 1209			m1117	\$0.65	Each		28						28	\$18.20	
Mileage 1117			601	\$75.00	Bale								2	\$150.00	
Cotton Rags, up to 50 lb.			431	\$35.00	Change		8		6				17	\$595.00	
Protective Gear Level C - Change			432	\$35.00	Each				1				1	\$35.00	
Weekly Subtotal Material Charges: \$1,561.40															
5% Discount: -\$79.07															
Weekly Total Material Charges: \$1,502.33															
OUTSIDE SERVICES - Cost Plus 15%			Vendor Name	09/04/06	09/05/06	09/06/06	09/07/06	09/08/06	09/09/06	09/10/06	Subtotal Cost	15%	Weekly Total		
Service Description				Cost	Cost	Cost	Cost	Cost	Cost	Cost	\$0.00	0.00	\$0.00		
Weekly Total Outside Services: \$0.00															
TRANSPORTATION & DISPOSAL - Per Bid			Vendor Name	09/04/06	09/05/06	09/06/06	09/07/06	09/08/06	09/09/06	09/10/06	Subtotal Cost	15%	Weekly Total		
Service Description				Bid	Bid	Bid	Bid	Bid	Bid	Bid	\$0.00	0.00	\$0.00		
Weekly Total Transportation & Disposal Charges: \$0.00															
Weekly Total Charges: \$11,875.14															

Customer's Approval: _____

9/11/2006 3:56 PM

Project Manager's Approval: _____

23416-09 - Ginger Root.xls Dismantling/Revenue

Page 1 of 1

DAILY WORK REPORT Page 2 of 3Date: 9-5-06Project No.: 22416

Customer PO/Project No:

Customer: APP-Ginger RootWork Description: Dismantling
-decon of building
exterior

Customer Phone: _____

Job Name/Location: _____

LABOR

Position	Name	EE Init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
FS	Juan Rubio	JR	0730	1200	1230	1730	8	2.5	
TE	Jose Rios	JR	0700	1200	1230	1730	8	2	
TE	Robert Neally	RN	0700	1200	1230	1730	8	2	
AM	Shelley Scarza Brown	SB	0900	1200	1230	1830	8	1	

EQUIPMENT

#	Qty	UOM	NRC Equipment
R	1	ea	Manlift
R	1	ea	Manlift
7020	1	ea	Generator
3039	1	ea	Incident Command Cnt
1209	1	ea	Gear Truck
1117	1	ea	Pick-Up
10625	1	ea	Welding/Cutting Unit
7020	1	ea	Generator

MATERIALS

ID #	Qty	UOM	NRC Material
430	3	ea	Level C PPE *
9103-11	4	ea	Hand Tools
431	8	ea	Level C PPE change
700	2	ea	Nexel
CMP	1	ea	Lap Top
7015-11	2	ea	Harness/Lanyards *

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM
	Hotl (2)		
	Per Diem (2)		
	Fuel (10g)		
	Mileage (28 x 2)		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

White - Billing

Yellow - Customer

Pink - Payroll



Date: 9/6/06 Wednesday

Project No.: 23416

Customer PO/Project No:

Customer: APP-Ginger Root

Work Description: Dismantling
decon of building exterior

Customer Phone:

Job Name/Location:

LABOR

EQUIPMENT

MATERIALS

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Page 2 of 2

Date: Sept 7, 2008 Thursday

Project No.: 28416 (S)

Customer PO/Project No:

Customer: APP-Ginger Root

Work Description: Dismantling Exterior of Building
- decon of wall

Customer Phone:

Job Name/Location:

LABOR

Position	Name	EE Init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
T	José Rios	JA	0700	1200	1230	2030	8	4	1
T	Damian Ocampo	P.O	0700	1200	1230	2030	8	4	1
T	Robert Neally	RW	0700	1200	1230	2030	8	4	1
AM	Shelley Scarzo Brown	SB	0700	1200	1230	1700	8	1.5	

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
(R)	1	DAY	Manlift
(R)	1	DAY	Manlift
3059	1	DAY	Incident Command Crt
7020	1	DAY	Generator
7020	1	DAY	Generator
9103-13	3	DAY	POWER TOOLS (GRINDERS)
9103-15	1	DAY	Saw ZALL W/ BLADES

MATERIALS

ID #	Qty	UOM	NRC Material
430	3	ea	Level C PPE
9085-H	3	DAY	Harness/Lanyard
9103-11	6	ea	Misc Handtools
700	2	DAY	Nextel
CMF	1	DAY	Lap Top/printer/scanner
432	1	SET	LEVEL 'D' PPE
431	1/6	ea	Level C PPE change

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM
#1	Fuel 10g		
#2	(10) GRINDING WIRE WHEELS FOR POWER TOOL GRINDERS		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

Shelley Scarzo Brown

White - Billing

Yellow - Customer

Pink - Payroll

Sludge Removal

JOB NUMBER: 23416	JOB TYPE: Services	WEEK ENDING: 09/10/06	CUSTOMER: Ginger Root Office Associates, LLC.	PROJECT MANAGER: Tim Babcock											
LABOR CHARGES		Hourly Rates										Subtotal Hours			
Name	Position	Rate 1	Rate 2	Rate 3	09/04/06	09/05/06	09/06/06	09/07/06	09/08/06	09/09/06	09/10/06	Rate 1	Rate 2	Rate 3	Weekly Total
Brown, Shelley	AM	\$85.00	\$85.00	\$85.00		3.5	8.0	2.5				11.5	2.5	0.0	\$1,190.00
Fluharty, Joel	EO	\$48.00	\$72.00	\$96.00		8.0	4.0	2.0	8.0	4.0	1.5	32.0	19.0	7.5	\$3,624.00
Nano, Jesus	EO	\$48.00	\$72.00	\$96.00		8.0	2.0	8.0	2.5	8.0	4.0	24.0	8.5	1.0	\$1,860.00
Diaz, Carlos	TE	\$45.00	\$67.50	\$90.00		8.0	2.0	8.0	2.5	8.0	2.0	24.0	6.5	0.0	\$1,518.75
Reyes, Sabine	TE	\$45.00	\$67.50	\$90.00		8.0	2.0	5.5	8.0	2.0		21.5	4.0	0.0	\$1,237.50
Cono, Jesse	EO	\$48.00	\$72.00	\$96.00			8.0	4.0	2.0			8.0	4.0	2.0	\$864.00
Harris, Ruffus	EO	\$48.00	\$72.00	\$96.00			7.5	8.0	2.0			15.5	2.0	0.0	\$888.00
Sanchez, Carlos	PM	\$100.00	\$100.00	\$100.00			8.0	2.5	8.0	4.0	1.0	16.0	6.5	1.0	\$2,350.00
Rubio, Juan	FS	\$60.00	\$90.00	\$120.00				8.0	4.0	1.0		8.0	4.0	1.0	\$960.00
Per diem per person - Food			\$25.00				2.0	3.0	1.0				6.0		\$150.00
Per diem per person - Lodging			\$85.00				2.0	3.0	1.0				6.0		\$510.00
Weekly Subtotal Labor Charges: \$15,152.25															
5% Discount: -\$757.61															
Weekly Total Labor Charges: \$14,394.64															
EQUIPMENT CHARGES															
Equipment Description	ID#	Rate	Unit	09/04/06	09/05/06	09/06/06	09/07/06	09/08/06	09/09/06	09/10/06	Subtotal Quantity	Weekly Total			
Truck, Rocket Launcher Roll-off	3198	\$95.00	Hour		14						28	\$2,660.00			
Roll-Off Bin, 20 cu. Yd	3236	\$22.00	Day		1	1	1	1			4	\$88.00			
Roll-Off Bin, 20 cu. Yd	3260	\$22.00	Day		1	1	1	1			4	\$88.00			
Roll-Off Bin, 20 cu. Yd	3261	\$22.00	Day		1	1	1	1			3	\$66.00			
Roll-Off Bin, 20 cu. Yd	3262	\$22.00	Day		1	1	1	1			4	\$88.00			
Roll-Off Bin, 20 cu. Yd	3259	\$22.00	Day		1	1	1	1			4	\$88.00			
Backhoe (580 Extend Dig, CAT 420D w/24' or 36' bu	9072	\$75.00	Hour		10	12	13				35	\$2,625.00			
Tractor, Diesel	2099	\$38.00	Hour		10	14	1	14	3		42	\$1,596.00			
Tractor, Diesel	2078	\$38.00	Hour			14					14	\$532.00			
Truck, Rocket Launcher Roll-off w/ Trailer	2071	\$95.00	Hour			14					14	\$1,330.00			
Truck, Dump, OVER 10 yard	2053	\$42.00	Hour			10.5					10.5	\$441.00			
Truck, Roll Off Bins with Trailer	2068	\$95.00	Hour				1	14			15	\$1,425.00			
Truck, Gear, 1 ton	1197	\$125.00	Day				1				1	\$125.00			
Truck, Gear, less than 1 ton	1117	\$100.00	Day				1				1	\$100.00			
Weekly Subtotal Equipment Charges: \$11,252.00															
5% Discount: -\$562.60															
Weekly Total Equipment Charges: \$10,689.40															
MATERIAL CHARGES															
Material Description	ID#	Rate	Unit	09/04/06	09/05/06	09/06/06	09/07/06	09/08/06	09/09/06	09/10/06	Subtotal Quantity	Weekly Total			
Protective Gear Level D	432	\$35.00	Each		5	8	6				19	\$665.00			
Sheeting, 20' X 100', 6 mil (Visqueen, shimsheep)	108	\$78.00	Roll		1						1	\$78.00			
Mileage 2099	m2099	\$0.85	Each		593	431	427	427			1878	\$1,596.30			
Mileage 2078	m2078	\$0.85	Each			425					425	\$361.25			
Mileage 2053	m2053	\$0.85	Each			135					135	\$114.75			
Protective Gear Level C	430	\$85.00	Each				2	1			3	\$255.00			
Mileage 1197	m1197	\$0.65	Each				28				28	\$18.20			
Mileage 1117	m1117	\$0.65	Each				28				28	\$18.20			
Weekly Subtotal Material Charges: \$3,106.70															
5% Discount: -\$155.34															
Weekly Total Material Charges: \$2,951.37															

Customer's Approval: _____

Project Manager's Approval: _____



DAILY WORK REPORT

Page 1 of 3

Date: 9-5-06 Tuesday

Project No.: 23416

Customer PO/Project No:

Customer: APP-Ginger Root

 Work Description: Sludge Removal
 emptied bin 3261 at
 Kettleman. rtn. to site

Customer Phone:

Job Name/Location:

LABOR

Position	Name	EE Init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
AM	Shelley Scazo Brown	SB	0530	0900			3.5		
EO	Joel Fluharty (SD)		0830	1730			8	4	2
EO	Jesus Nuno	JN	0700	1200	1230	1730	8	2	
T	Carlos Diaz	CD	0700	1200	1230	1730	8	2	
T	Sabino Reyes	SR	0700	1200	1230	1730	8	2	

EQUIPMENT

#	Qty	UOM	NRC Equipment
3198	1	ea	Rocket Launcher
3236	1	ea	20 yard Bin
3230	1	ea	20 yard Bin
3261	1	ea	20 yard Bin
3262	1	ea	20 yard Bin
3259	1	ea	20 yard Bin
9020	10	ea	Backhoe
R	1	ea	Bobcat
2099	10	ea	Tractor

MATERIALS

ID #	Qty	UOM	NRC Material
432	5	ea	Level D PPE
108	1	roll	Visqueen
M-209	593	mi	

OTHER (Add Personnel, Add Equipment, Add Materials, Outside Services, Manifests, Disposal Info, etc.)

ID	Description	#	Qty	UOM
	Disposal at Kettleman			
	Mileage to Kettleman (from S.D.)	593		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

Shelley Brown

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Page 3 of 3Date: 9/6/06 WednesdayProject No.: 234116

Customer PO/Project No:

Customer: APP-Ginger RootWork Description: Sludge Removal3259 & 3262 toKettlemers, rtn tosite

Customer Phone: _____

Job Name/Location: _____

LABOR

Position	Name	EE init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
EO	Joel Fluharty		0600	1800	--	--	8	4	2
EO	Jesse Cano		0430	1830			8	4	2
AM	Shelley Scalzo Brown	SB	0700	1200	1230	1800	8	2.5	
EO	Jesus Nuno		0700	1200	1230	1800	8	2.5	
T	Carlos Diaz	CD	0700	1200	1230	1800	8	2.5	
EO	Ruffus Harris		0700	1430	--	--	7.5		
T	Sabino Reyes	SR			1230	1800	5.5		
PM	Carlos Sanchez		0700	1200	1230	1800	8	2.5	

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
2099	14	ea	Tractor
3198	14	ea	Rocket Launcher (trailer)
2078	14	ea	Tractor
2071	14	ea	Rocket Launcher
3236	1	ea	20 yrd Bin
3259	1	ea	20 yrd Bin
3260	1	ea	20 yrd Bin
3261	1	ea	20 yrd Bin
3262	1	ea	20 yrd Bin
9072	112	day	Backhoe (R)
R	1	ea	Bobcat

MATERIALS

ID #	Qty	UOM	NRC Material
M-2099	421	mi	
M-2078	425	mi	
M-2053	135	mi	
432	8	ea	Level D PPE

OTHER (Add Personnel, Add Equipment, Add Materials, Outside Services, Manifest #, Disposal Info, etc.)

2053 10.7 day Dump Truck w/ trailer 3227

ID	Description	Qty	UOM
PO# 174926	Disposal at Kettlemers manifest 00475021		
PO# 174927	Disposal at Kettlemers manifest 00475012		
	Hotels (2)		
	Per Diems (2)		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

Shelley Brown

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Page 1 of 2

Date: Sept. 7, 2006 Thursday

Project No.: 23414

Customer PO/Project No:

Customer: APP-Ginger Root

Work Description: Sludge Removal

- bin run to Kettleman

- loading bins

- sweeping/housekeeping

Customer Phone:

Job Name/Location:

LABOR

Position	Name	EE init	Start	End	Start	End	ST Hours	OT Hours	DT Hours
DM	Carlos Sanchez	(CS)	0700	1200	1230	2030	8	4	1
FS	Juan Rubio	(J)	0700	1200	1230	2030	8	4	1
7	Carlos Diaz	(CD)	0700	1200	1230	1730	8	2	
EO	Jesus Nunez	(JN)	0700	1200	1230	2030	8	4	1
DR	Ruffus Harris	(RH)	0700	1200	1230	1730	8	2	
DR	Joel Fluharty	(JF)	0530	1200	1230	1930	8	4	1.5
T	SABINO REYES	(SR)	0700	1200	1230	1730	8	2	

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
2099	1	HR	Tractor
2068	1	HR	Rocket Launcher (tractor)
3234	1	DAY	20 yrd bin
259	1	DAY	20 yrd bin
3260	1	DAY	20 yrd bin
3261	1	DAY	20 yrd bin
3262	1	DAY	20 yrd bin
9072	13	DAY	Backhoe (R)
R	1	DAY	Backhoe
1197	1	DAY	Gear Truck

MATERIALS

ID #	Qty	UOM	NRC Material
M-2099	427	mi	MILEAGE 2099
432	6	ea	LEVEL D PPE
430	2	SET	LEVEL C' PPE
M1197	28	mile	mileage
M1117	28	mile	mileage

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM
#1	Van (NRC PASSENGER VAN)	1	DAY
#2	Disposal at Kettleman PO # 174923		
	manifest # 60415012 acw15011		
	Pier Diem (3) Hotel (3)		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE
CARLOS SANCHEZ

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME/TITLE
PROJECT MANAGER

PRINTED NAME/TITLE

White - Billing

Yellow - Customer

Pink - Payroll

JOB NUMBER: 23416	JOB TYPE: Services	WEEK ENDING: 09/10/06	CUSTOMER: Ginger Root Office Associates, LLC.	PROJECT MANAGER: Tim Babcock														
LABOR CHARGES		Subtotal Hours												Weekly Total				
Name	Position	Rate 1	Rate 2	Rate 3	09/04/06	09/05/06	09/06/06	09/07/06	09/08/06	09/09/06	09/10/06	R1	R2	R3	Rate 1	Rate 2	Rate 3	Weekly Total
Sanchez, Carlos	PM	\$100.00	\$100.00	\$100.00					8.0	4.0	0.5				8.0	4.0	0.5	\$1,250.00
Rubio, Juan	FS	\$60.00	\$90.00	\$120.00					8.0	4.0	0.5				8.0	4.0	0.5	\$900.00
Nino, Jesus	TE	\$45.00	\$67.50	\$90.00					8.0	0.5					8.0	0.5	0.0	\$393.75
Rios, Jose	TE	\$45.00	\$67.50	\$90.00					8.0	0.5					8.0	0.5	0.0	\$393.75
Ocampo, Damian	TE	\$45.00	\$67.50	\$90.00					8.0	0.5					8.0	0.5	0.0	\$393.75
Per diem per person - Food			\$25.00						2.0						2.0			\$50.00
Per diem per person - Lodging			\$85.00						2.0						2.0			\$170.00
Weekly Subtotal Labor Charges: \$3,551.25																		
5% Discount: -\$177.56																		
Weekly Total Labor Charges: \$3,373.69																		
EQUIPMENT CHARGES		ID#	Rate	Unit	09/04/06	09/05/06	09/06/06	09/07/06	09/08/06	09/09/06	09/10/06	Quantity	Quantity	Quantity	Subtotal Quantity	Weekly Total		
Equipment Description																		
Truck, Gear, less than 1 ton		1056	\$100.00	Day					1						1	\$100.00		
Truck, Gear, 2 ton to 5 ton		2115	\$200.00	Day					1						1	\$200.00		
Cellular Phone		700	\$50.00	Day					2						2	\$100.00		
Digital Camera		4133	\$35.00	Day					1						1	\$35.00		
Truck, Gear, less than 1 ton		1117	\$100.00	Day					1						1	\$100.00		
Generator, 4 to 7.5 kW		7109	\$85.00	Day					1						1	\$85.00		
Power Tools (small drills, saws, etc)		9103-13	\$25.00	Day					1						1	\$25.00		
Hand Tools - Shovel/Broom/Rake/Squeegee		9103-11	\$5.00	Each					4						4	\$20.00		
Harness/Lanyard		7112	\$25.00	Day					2						2	\$50.00		
Weekly Subtotal Equipment Charges: \$715.00																		
5% Discount: -\$35.75																		
Weekly Total Equipment Charges: \$679.25																		
MATERIAL CHARGES		ID#	Rate	Unit	09/04/06	09/05/06	09/06/06	09/07/06	09/08/06	09/09/06	09/10/06	Quantity	Quantity	Quantity	Subtotal Quantity	Weekly Total		
Material Description																		
Protective Gear Level D		432	\$35.00	Each					3						3	\$105.00		
Mileage 1056		m1056	\$0.65	Each					28						28	\$18.20		
Mileage 2115		m2115	\$0.65	Each					28						28	\$18.20		
Mileage 1117		m1117	\$0.65	Each					28						28	\$18.20		
Protective Gear Level C		430	\$85.00	Each					2						2	\$170.00		
Protective Gear Level C - Change		431	\$35.00	Change					4						4	\$140.00		
Weekly Subtotal Material Charges: \$469.60																		
5% Discount: -\$23.48																		
Weekly Total Material Charges: \$446.12																		
OUTSIDE SERVICES - Cost Plus 15%		Vendor Name	09/04/06	09/05/06	09/06/06	09/07/06	09/08/06	09/09/06	09/10/06	Cost	Cost	Cost	Cost	Subtotal Cost	15%	Weekly Total		
Service Description														\$0.00	0.00	\$0.00		
Weekly Total Outside Services: \$0.00																		
TRANSPORTATION & DISPOSAL - Per Bid		Vendor Name	09/04/06	09/05/06	09/06/06	09/07/06	09/08/06	09/09/06	09/10/06	Bid	Bid	Bid	Bid	Weekly Total				
Service Description														\$0.00				
Weekly Total Transportation & Disposal Charges: \$0.00																		
Weekly Total Charges: \$4,499.06																		

Customer's Approval: _____

9/11/2006 3:56 PM

Project Manager's Approval: _____

23416-09 - Ginger Root.xls Interior/Decon/Revenue

Page 1 of 1

Wolf, Van


From: Walker, Keith B. [KWalker@coxcastle.com]
Sent: Monday, September 11, 2006 4:54 PM
To: Wolf, Van; Steven J. Renshaw (E-mail); Matthew M. Gorman (E-mail)
Subject: FW: Invoice #513074
Attachments: 20060911152309.pdf

-----Original Message-----

From: Lin, Phillis Ping Ping [mailto:PPLin@nrce.com]
Sent: Monday, September 11, 2006 4:37 PM
To: Walker, Keith B.
Cc: Babcock, Tim M.
Subject: FW: Invoice #513074

Please see attached for copy of invoice.

Thanks.

	Insert a catchy tag line here
Lin, Phillis Project Accountant	1605 Ferry Point Alameda, CA 94501
pplin@nrce.com	tel: 510-749-4141 fax: 510-749-4146 mobile: 510-333-5706
Add me to your address book...	Want a signature like this?

Pray Goodwater \$3,135.00

9/11/2006

Project Coordinator

JOB NUMBER: 23416	JOB TYPE: Services	WEEK ENDING: 09/10/06	CUSTOMER: Ginger Root Office Associates, LLC.	PROJECT MANAGER: Tim Babcock
LABOR CHARGES				
Name	Position	Hourly Rates	09/04/06	09/05/06
Babcock, Tim	SP	Rate 1 Rate 2 Rate 3	R1 R2 R3 R1 R2 R3 R1 R2 R3	R1 R2 R3 R1 R2 R3 R1 R2 R3
		\$100.00 \$100.00 \$100.00	2.0 8.0 3.5 8.0 4.0 1.5 6.0	24.0 7.5 1.5
		\$0.00 \$0.00 \$0.00		0.0 0.0 0.0
		\$0.00 \$0.00 \$0.00		0.0 0.0 0.0
		\$0.00 \$0.00 \$0.00		0.0 0.0 0.0
		\$0.00 \$0.00 \$0.00		0.0 0.0 0.0
Per diem per person - Food		\$40.00		0.0
Per diem per person - Lodging		\$85.00		0.0
Weekly Total Labor Charges: \$3,300.00				
5% Discount: -\$165.00				
Weekly Total Labor Charges: \$3,135.00				
EQUIPMENT CHARGES				
Equipment Description	ID#	Rate	Unit	09/04/06
0		\$0.00	0	Quantity
0		\$0.00	0	Quantity
Weekly Total Equipment Charges: \$0.00				
5% Discount: \$0.00				
Weekly Total Equipment Charges: \$0.00				
MATERIAL CHARGES				
Material Description	ID#	Rate	Unit	09/04/06
0		\$0.00	0	Quantity
0		\$0.00	0	Quantity
0		\$0.00	0	Quantity
0		\$0.00	0	Quantity
Weekly Total Material Charges: \$0.00				
5% Discount: \$0.00				
Weekly Total Material Charges: \$0.00				
OUTSIDE SERVICES - Cost Plus 15%				
Service Description	Vendor Name	09/04/06	09/05/06	09/06/06
		Cost	Cost	Cost
Weekly Total Outside Services: \$0.00				
TRANSPORTATION & DISPOSAL - Per Bid				
Service Description	Vendor Name	09/04/06	09/05/06	09/06/06
		Bid	Bid	Bid
Weekly Total Transportation & Disposal Charges: \$0.00				
Weekly Total Charges: \$3,135.00				

Customer's Approval: _____

Project Manager's Approval: 



DAILY WORK REPORT

Page 1 of 1

Date: 9-5-06

Project No.: 23416

Customer PO/Project No:

Customer: Ginger Root

Work Description: Project Coordinator

See Notes

Customer Phone:

Job Name/Location: APP/Carson, CA

LABOR

Position	Name	EE init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
SR/PM	TIM BABCOCK	[Signature]	0800	1000			2		

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
10:00	1	hour	10:00-9:15 Standby
10:25	1	hour	Reply to KW email re: billing discrepancy
10:28	1	hour	Send email Rule Wise Re: site cont rol
11:05	1	hour	Reply email KW re: billing discrepancy
13:15	1	hour	Re-transmit 8-29 update
13:15	1	hour	Print/Scan/send 8-30 update
13:15	1	hour	Draft/Print/Scan/send 9-1 update
13:45	1	hour	Reply email Robert Wise Re: comments to Sampling Plan
14:45	1	hour	Reply email KW re: billing Questions
16:20	1	hour	Cont call KW & Van W

MATERIALS

ID #	Qty	UOM	NRC Materials
	20	mins	20 mins
	5	mins	5 mins
	10	mins	10 mins
	5	mins	5 mins
	5	mins	5 mins
	15	mins	15 mins
	30	mins	30 mins
	5	mins	5 mins
	15	mins	15 mins
	10	mins	10 mins

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

TIM BABCOCK, SR. PM

White - Billing

Yellow - Customer

Pink - Payroll



6 Sept 06

23416

Customer PO/Project No:

Customer: Ginger Keat

Work Description:

Project Coordinator

See notes

Customer Phone:

Job Name/Location:

APP / Carson, CA

LABOR

EQUIPMENT

MATERIALS

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Mobilization, Disposal Info, etc.)

ID: 30 8nd email No. Underscription

30 City & Don

ACKNOWLEDGEMENT

NBC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME/TITLE

ED NAME/TITLE
Tim Babcock S. Ph.

PRINTED NAME / TITLE

White - Billing

Yellow.- Customer

4 Pink - Pavlov

DAILY WORK REPORT

Paye

of

1

Date:

Project No.:

Customer PO/Project No:

Customer:

Work

Description:

Customer Phone:

Job Name/Location:

LABOR

[illegible]

EQUIPMENT

[illegible]

MATERIALS

[illegible]

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

White - Rilling

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Page 1 of 1

Date:

9-7-06

Project No.:

234116

Customer PO/Project No.:

Customer:

Ginger Root

Work Description:

Project Coordinator
See Notes

Customer Phone:

Job Name/Location:

APP/Carson, CA

LABOR

Position	Name	EE Init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
Sr. PM	Tim Babcock	TMB	0800	1100			3		

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment	ID #	Qty	UOM	NRC Material
12:46			Reply KW email Re: Brands' Object of	NRC 8/28 bill			10 min
13:10			Sent Email KW Re: PJH Brakes sign out				5 min
14:05			Reply KW email Re: Brand's Object of				20 mins
15:40			Sent email KW Re: Compressed gas tanks				10 mins
15:50			" " " "				10 mins
16:15			Reply email KW Re: Com gas tanks				10 mins
16:30			Sent email KW Re: dairies				5 mins
16:40			Review 9-6 status				20 mins
17:30			Draft f.mnt/print/scan/son 8-31 Update				15 mins
17:40			" " " " 9/2-5 Update				40 mins

OTHER

(Add Personnel, Add Equipment, Add Materials, Outside Services, Materials, etc.)

ID	Description	Qty	UOM
17:50	" " " 9-6 Update	40	mins

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME/TITLE

Tim Babcock, Sr. PM

PRINTED NAME/TITLE

White - Billing

Yellow - Customer

Pink - Payroll

Date: 9-17-06

Project No.: 234110

Customer PO/Project No:

Customer: Ginger Root

Work Description: Sampling Plan

Customer Phone:

Job Name/Location: APF / Gardena, CA

LABOR

[illegible]

EQUIPMENT

[illegible]

MATERIALS

[illegible]

OTHER

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME/TITLE

PRINTED NAME / TITLE

PRINTED NAME/TITLE
Tim Babcock Sr. PM.

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Page

of

1

Date: 9-8-06

Project No.: 23416

Customer PO/Project No:

Customer: Ginger Root

Work Description: Project Coordinator

Customer Phone:

Job Name/Location: APP/Carson, CA

See Notes

LABOR		EE Init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
Position	Name								
S. PM	Tim Babcock		0800	1300			5		
				1400					
	11:30 Reply KW email Re: 3rd Party Summary					5 min			
	11:35 Reply KW email Re: Status of Sampling Plan					10 min			
	11:40 Makeup time for yesterday's portable night					10 min			
	12:25 Sent email KW Re: EPA conf call to discuss Sample Plan					20 min			
	13:15 Cont call KW/Matt G/Hardig					15 min			
	14:15 Sent email KW Request MSD S					5 min			
	14:25 Draft/Format/Print/Scan/Send EPA update #14					30 min			

EQUIPMENT				MATERIALS			
Qty	UOM	NRC Equipment	ID #	Qty	UOM	NRC Material	
14:30	"	"	"	15	30 mins		
14:35	"	"	"	16	30 mins		
15:33	Reply KW email	Re: Update 8-31			5 mins		
15:35	Reply KW email	Re: compr. Gas cylinders			20 mins		
15:45	Reply KW email	Re: Update 9-1			5 mins		
16:00	Reply KW email	Re: Compr. gas cylinders			10 mins		
16:30	Reply email	Matt German Re: Sampling Plan			10 mins		
16:25	Reply email	"			5 mins		
16:40	Snd email	Rob Wise Re: compressed air			5 mins		
16:55	Tel con KW	Re: Sampling Plan			10 mins		

OTHER		Description	Qty	UOM
17:00	Snd email KW - Sampling Plan			5 min
17:05	Review 9-8 Status			20 min
17:40	Draft/Format/Print/Scan/Send update 9-8			30 min

ACKNOWLEDGEMENT		CUSTOMER REPRESENTATIVE SIGNATURE	
NRC REPRESENTATIVE SIGNATURE			
PRINTED NAME/TITLE		PRINTED NAME/TITLE	
Tim Babcock, S. PM.			

White - Billing

Yellow - Customer

Pink - Payroll

Date: 9-8-06

Project No: 23416

Customer PO/Project No:

Customer: Ginger Kout

Work Description: Sampling Plan

Customer Phone:

Job Name/Location: AP01/Carson, CA

LABOR

[illegible]

EQUIPMENT

[illegible]

MATERIALS

[illegible]

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Man/hrs, Disposal Info, etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

White - Billing

Yellow - Customer

Pink - Payroll



REMIT TO:

NRC Environmental Services Inc.
Box#2886 P.O. Box 8500
Philadelphia, PA 19178-2886

Invoice Date: September 11, 2006

Customer: Ginger Root Office Associates, LLC.
C/O Cox, Castle & Nicholson, LLP
2049 Century Park East
28th Floor
Los Angeles, CA 90067

Job Description: Waste Re-packaging, Bulking, T&D

Job Location: 16131 Maple Ave. Carson, CA

Invoice #: 513074
NRCES Job #: 23416
Customer PO #: ATP
Reference #: 23416-09
Contact: Keith Walker
Phone: (310) 284-2230
Fax: (310) 277-7889
Terms: 5 Days

Job Date (s): 09/05/06-09/09/06

Progress Billing: YES
Final Billing: NO

QUANTITY	DESCRIPTION	UOM	UNIT PRICE	EXTENDED PRICE
1	Waste Re-packaging, Bulking, T&D	ea.	1,655.28	1,655.28
1	Dismantle, Dispose of Process Tanks with Piping, and Forklift	ea.	11,875.14	11,875.14
1	Sludge Removal	ea.	28,035.40	28,035.40
1	Building Interior Decon	ea.	4,499.06	4,499.06
1	Project Coordinator	ea.	3,135.00	3,135.00

THANK YOU FOR YOUR BUSINESS

INVOICE SUBTOTAL \$49,199.88
TAX n/a
TOTAL INVOICE \$49,199.88
Currency: USD

Tim Babcock Project Manager

Direct Phone (510) 749-4157
Fax (510) 749-4150

FED ID #: 91-1572532

A 1.5% per month finance charge will be assessed for all past due invoices to include the flat late fee amount.

CC: ACCOUNTING

1605 Ferry Point • Alameda, CA 94501
Phone (510) 749-1390 • Fax (510) 749-4150

Waste Paper Recycling

WEEKLY REVENUE SHEET

CUSTOMER COPY

JOB NUMBER:	23416	JOB TYPE:	Services	WEEK ENDING:	09/10/06	CUSTOMER:	Ginger Root Office Associates, LLC.	PROJECT MANAGER:	Tim Redbeck				
LABOR CHARGES													
Name	Position	Rate 1	Rate 2	Rate 3	R1	R2	R3	Subtotal Hours	Weekly Total				
Rodriguez, Chris	EO	\$48.00	\$72.00	\$96.00				6.0	\$288.00				
Rubio, Juan	FS	\$60.00	\$90.00	\$120.00				8.0	\$960.00				
Reyes, Sobino	TE	\$45.00	\$67.50	\$90.00				5.0	\$225.00				
		\$0.00	\$0.00	\$0.00				0.0	\$0.00				
Per diem per person - Food \$25.00													
Per diem per person - Lodging \$85.00													
Weekly Subtotal Labor Charges: \$1,413.00													
5% Discount: -\$70.65													
EQUIPMENT CHARGES													
Equipment Description	ID#	Rate	Unit	Quantity	09/04/06	09/05/06	09/06/06	09/07/06	09/08/06	09/09/06	09/10/06	Subtotal Quantity	Weekly Total
Truck, Gear, 1 ton	1147	\$125.00	Day	1								1	\$125.00
Cellular Phone	700	\$50.00	Day	1								1	\$50.00
		\$0.00	0									0	\$0.00
Weekly Subtotal Equipment Charges: \$175.00													
5% Discount: -\$8.75													
MATERIAL CHARGES													
Material Description	ID#	Rate	Unit	Quantity	09/04/06	09/05/06	09/06/06	09/07/06	09/08/06	09/09/06	09/10/06	Subtotal Quantity	Weekly Total
Milage 1127	m147	\$0.65	Each	76								76	\$49.40
Protective Gear Level D	432	\$35.00	Each	1								1	\$35.00
		\$0.00	0									0	\$0.00
		\$0.00	0									0	\$0.00
Weekly Subtotal Material Charges: \$154.40													
5% Discount: -\$7.72													
OUTSIDE SERVICES - Cost Plus 15%													
Service Description	Vendor Name	Cost	09/04/06	09/05/06	09/06/06	09/07/06	09/08/06	09/09/06	09/10/06	Subtotal Cost	15%	Weekly Total	
										\$0.00	0.00	\$0.00	
										\$0.00	0.00	\$0.00	
										\$0.00	0.00	\$0.00	
Weekly Total Outside Services: \$0.00													
TRANSPORTATION & DISPOSAL - Per Bid													
Service Description	Vendor Name	Bid	09/04/06	09/05/06	09/06/06	09/07/06	09/08/06	09/09/06	09/10/06	Weekly Total			
										\$0.00			
										\$0.00			
										\$0.00			
Weekly Total Transportation & Disposal Charges: \$0.00													
Weekly Total Charges: \$1,455.28													

Customer's Approval:

Project Manager's Approval:



DAILY WORK REPORT

Page 3 of 3

Date: 9.5.06, Tuesday

Project No.: 234110

Customer PO/Project No:

Customer: APP Ginger Root

Work Waste Packing

Description:

- take cylinder to universal cylinder exchange

- pick-up and trans to C/O remaining drums from inside of building, includes water from those rinsing tanks

Customer Phone:

Job Name/Location:

LABOR

[illegible]

EQUIPMENT

[illegible]

MATERIALS

[illegible]

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM
	PO# Universal Cylinder		
	PO# C/O		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME/TITLE

PRINTED NAME / TITLE

White - Billing

Yellow - Customer

Pink - Payroll

JOB NUMBER:	22416	JOB TYPE:	Services	WEEK ENDING:										CUSTOMER:	Finger Root Office Associates, LLC.	PROJECT MANAGER:											
				09/04/06			09/05/06			09/06/06			09/07/06			09/08/06			09/09/06			09/10/06			Tim Babcock		
LABOR CHARGES				Hourly Rates												Subtotal Hours											
Name	Position	Rate 1	Rate 2	Rate 3	R1	R2	R3	R1	R2	R3	R1	R2	R3	R1	R2	R3	R1	R2	R3	Rate 1	Rate 2	Rate 3	Weekly Total				
Rubio, Juan	FS	\$60.00	\$90.00	\$120.00				8.0	2.5											8.0	2.5	0.0	\$705.00				
Rios, Jose	TE	\$45.00	\$67.50	\$90.00				8.0	2.0		8.0	2.5		8.0	4.0	1.0				24.0	8.5	1.0	\$1,743.75				
Neely, Robert	TE	\$45.00	\$67.50	\$90.00				8.0	2.0		8.0	2.5		8.0	4.0	1.0				24.0	8.5	1.0	\$1,743.75				
Brown, Shelley	AM	\$85.00	\$85.00	\$85.00				8.0	1.0					8.0	1.5					16.0	2.5	0.0	\$1,572.50				
Compo, Dorian	TE	\$45.00	\$67.50	\$90.00							8.0	2.5		8.0	4.0	1.0				16.0	6.5	1.0	\$1,248.75				
Per diem per person - Food			\$25.00					2.0												2.0			\$50.00				
Per diem per person - Lodging			\$85.00					2.0												2.0			\$170.00				

EQUIPMENT CHARGES	ID#	Rate	Unit	09/04/06	09/05/06	09/06/06	09/07/06	09/08/06	09/09/06	09/10/06	Subtotal Quantity	Weekly Total
Equipment Description				Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity		
Generator, 4 to 7.5 KW	7020	\$85.00	Day		2	2					6	\$510.00
Trailer, INC COMAD CNTR, 24' (fax, copier)	3059	\$450.00	Day		1	1					3	\$1,350.00
Truck, Gear, 1 ton	1209	\$125.00	Day								1	\$125.00
Truck, Gear, less than 1 ton	1117	\$100.00	Day		1						1	\$100.00
Welding Unit	10625	\$85.00	Day		1						1	\$85.00
Hand Tools - Shovel/Broom/Pole/Squeez	9103-11	\$5.00	Each		4	6	6				16	\$80.00
Cellular Phone	700	\$30.00	Day		1	2	2				5	\$150.00
Computer w/Modem and Printer	9085-h	\$95.00	Day		1	1	1				3	\$285.00
Harness/lanyard	9103-13	\$25.00	Day		2	3	3				8	\$200.00
Power Tools (small drill, saws, etc)	9103-15	\$25.00	Day				3				3	\$75.00
Small (flexible additional)	9103-15	\$25.00	Day				1				1	\$25.00
Weekly Subtotal Equipment Charges: \$3,685.00												
5% Discount: -\$184.25												
Weekly Total Equipment Charges: \$3,500.75												

MATERIAL CHARGES	ID#	Rate	Unit	09/04/06	09/05/06	09/06/06	09/07/06	09/08/06	09/09/06	09/10/06	Subtotal Quantity	Weekly Total
Material Description				Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity		
Protective Gear Level C	430	\$85.00	Each		3	3					9	\$765.00
Allegre 1209	m1209	\$0.65	Each		28						28	\$18.20
Allegre 1117	m1117	\$0.65	Each		28						28	\$18.20
Cotton Rags, up to 50 lb.	601	\$725.00	Bag		2						2	\$1,450.00
Protective Gear Level C - Change	431	\$35.00	Change		8	3	6				17	\$595.00
Protective Gear Level D	432	\$35.00	Each				1				1	\$35.00
Weekly Subtotal Material Charges: \$1,581.40												
5% Discount: -\$79.07												
Weekly Total Material Charges: \$1,502.33												

Weekly Subtotal Material Charges: \$1,581.46									
5% Discount: -\$79.07									
Weekly Total Material Charges: \$1,502.33									
OUTSIDE SERVICES - Cost Plus 15%									
Service Description	Vendor Name	09/04/06	09/05/06	09/06/06	09/07/06	09/08/06	09/09/06	09/10/06	
		Cost	Cost	Cost	Cost	Cost	Cost	Cost	

Weekly Total Charges: \$11,873.14



DAILY WORK REPORT

Page 2 of 3Date: 9-5-06Project No.: 28416

Customer PO/Project No:

Customer: APP-Ginger RestWork Description: Dismantling
-decon of building
exterior

Customer Phone: _____

Job Name/Location: _____

LABOR

Position	Name	EE Init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
FS	Juan Rubio	JR	0730	1200	1230	1730	8	2.5	
TE	Jose Rios	JR	0700	1200	1230	1730	8	2	
TE	Robert Neally	RN	0700	1200	1230	1730	8	2	
AM	Shelley Scott Brown	SB	0900	1200	1230	1830	8	1	

EQUIPMENT

ID	Qty	UOM	NRC Equipment
R	1	ea	Manlift
R	1	ea	Manlift
7020	1	ea	Generator
3039	1	ea	Incident Command Cnt
1209	1	ea	Gear Truck
1117	1	ea	Pick-Up
10625	1	ea	Welding/Cutting Unit
7020	1	ea	Generator

MATERIALS

ID	Qty	UOM	NRC Material
430	3	ea	Level C PPE *
9103-11	4	ea	Hand Tools
431	8	ea	Level C PPE change
700	2	ea	Nextel
CMP	1	ea	Lap Top
9015-H	2	ea	Harness/Lanyards *

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifests, Disposal Info, etc.)

ID	Description	Qty	UOM
	Hotl (2)		
	Per Diem (2)		
	Fuel (10g)		
	Mileage (28 x 2)		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME/TITLE

PRINTED NAME/TITLE

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Page 2 of 3Date: 9/6/06 WednesdayProject No.: 234116

Customer PO/Project No:

Customer: APP-Ginger RootWork Description: Dismantling
decon of building exterior

Customer Phone: _____

Job Name/Location: _____

LABOR

Position	Name	EE Init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
T	Jose Pios	JK	0700	1200	1230	1800	8	2.5	
T	Robert Neally	RN	0700	1230	1230	1800	8	2.5	
T	Damian Ocampo	DO	0700	1200	1230	1800	8	2.5	

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
R	1	day	Manlift
R	1	day	Manlift
3059	1	day	Incident Command Cnt
7020	1	day	Generator
7020	1	day	Generator

MATERIALS

ID #	Qty	UOM	NRC Material
430	3	ea	Level C PPE
91031	6	ea	Misc. Handtools
7085H	3	ea	Harness/Lanyard
601	2	box	Rags
700	2	ea	Nexel
cmp	1	ea	Laptop/printer/scanner
431	3	ea	Level C PPE changes

OTHER (Add Personnel, Add Equipment, Add Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM
	Fuel 10g (generators)		
	Building Decon Supplies:		
	unitedrentals 174928		
	honor decon		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

Shelley Brown

PRINTED NAME/TITLE

Shelley Brown

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME/TITLE

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Page 2 of 2

Date: Sept 7, 2006 Thursday

Project No.: 23416 (S)

Customer PO/Project No:

Customer: APP-Ginger Root

Work Description: Dismantling Exterior of Building
- decon of wall

Customer Phone:

Job Name/Location:

LABOR

Position	Name	EE Init.
T	Jose Rios	JA
T	Damian Ocampo	P.O
T	Robert Neally	PW
AM	Shelley Scarzo Brown	SB

Start	End	Start	End	ST Hours	OT Hours	DT Hours
0700	1200	1230	2030	8	4	
0700	1200	1230	2030	8	4	1
0700	1200	1230	2030	8	4	1
0700	1200	1230	1700	8	1.5	

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
(R)	1	DAY	Manlift
(R)	1	DAY	Manlift
3059	1	DAY	Incident Command Crt
7020	1	DAY	Generator
7020	1	DAY	Generator
9103-13	3	DAY	POWER TOOLS (GRINDERS)
9103-15	1	DAY	Saw ZALL W/ BLADES

MATERIALS

ID #	Qty	UOM	NRC Material
430	3	ea	Level C PPE
9085-H	3	DAY	Harness/Lanyard
9103-11	6	ea	Misc Handtools
700	2	DAY	Nextel
CMP	1	DAY	Lap Top/printer/scanner
432	1	SET	LEVEL 'D' PPE
431	6	ea	Level C PPE change

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM
#1	Fuel 10g		
#2	(10) GRINDING WIRE WHEELS FOR POWER TOOL GRINDERS		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

Shelley Scarzo Brown

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

White - Billing

Yellow - Customer

Pink - Payroll

Sludge Removal

JOB NUMBER:	23416	JOB TYPE:	Services	WEEK ENDING:									CUSTOMER:	PROJECT MANAGER:												
				09/04/06			09/05/06			09/06/06			09/07/06			09/08/06			09/09/06			09/10/06				
LABOR CHARGES			Hourly Rates																					Subtotal Hours		
Name	Position	Rate 1	Rate 2	Rate 3	R1	R2	R3	R1	R2	R3	R1	R2	R3	R1	R2	R3	R1	R2	R3	R1	R2	R3	Rate 1	Rate 2	Rate 3	Weekly Total
Brown, Shelley	AM	\$85.00	\$85.00	\$85.00				3.5															11.5	2.5	0.0	\$1,190.00
Fulham, Joel	EO	\$48.00	\$72.00	\$96.00				8.0	4.0	2.0	8.0	4.0	2.0										32.0	19.0	7.5	\$3,654.00
Nuro, Jesus	EO	\$48.00	\$72.00	\$96.00				8.0	2.0		8.0	2.5		8.0	4.0	1.0							24.0	8.5	1.0	\$1,860.00
Diaz, Carlos	TE	\$46.00	\$67.50	\$90.00				8.0	2.0		8.0	2.0		8.0	2.0								24.0	6.5	0.0	\$1,518.75
Reyes, Sabine	TE	\$45.00	\$67.50	\$90.00				8.0	2.0		5.5			8.0	2.0								21.5	4.0	0.0	\$1,237.50
Cano, Jesse	EO	\$48.00	\$72.00	\$96.00							8.0	4.0	2.0										8.0	4.0	2.0	\$864.00
Harris, Rufus	EO	\$48.00	\$72.00	\$96.00							7.5			8.0	2.0								15.5	2.0	0.0	\$888.00
Sanchez, Carlos	PM	\$100.00	\$100.00	\$100.00				8.0	2.5		8.0	4.0	1.0	8.0	4.0	1.0							16.0	6.5	1.0	\$2,380.00
Rubio, Juan	FS	\$60.00	\$90.00	\$120.00										8.0	4.0	1.0							8.0	4.0	1.0	\$960.00
Per diem per person - Food			\$25.00								2.0			3.0									10			\$150.00
Per diem per person - Lodging			\$85.00								2.0			3.0									10			\$210.00

EQUIPMENT CHARGES	Equipment Description	ID#	Rate	Unit	09/04/06	09/05/06	09/06/06	09/07/06	09/08/06	09/09/06	09/10/06	Subtotal Quantity	Weekly Total
	Truck, Bucket Launcher Roll-off	3198	\$95.00	Hour		14	14					28	\$2,660.00
	Roll-Off Bin, 20 cu. Yd	3236	\$22.00	Day		1	1	1	1			4	\$88.00
	Roll-Off Bin, 20 cu. Yd	3260	\$22.00	Day		1	1	1	1			4	\$88.00
	Roll-Off Bin, 20 cu. Yd	3261	\$22.00	Day		1	1	1	1			4	\$88.00
	Roll-Off Bin, 20 cu. Yd	3262	\$22.00	Day		1	1	1	1			4	\$88.00
	Roll-Off Bin, 20 cu. Yd	3259	\$22.00	Day		1	1	1	1			4	\$88.00
	Backhoe (380) Extend Dig, CAT 420D w/24' or 36' bd	9072	\$75.00	Hour		10	12	13				35	\$2,625.00
	Tractor, Diesel	2099	\$38.00	Hour		10	14	1	14			42	\$1,596.00
	Tractor, Diesel	2078	\$38.00	Hour			14					14	\$532.00
	Truck, Bucket Launcher Roll-off w/ Trailer	2071	\$95.00	Hour			14					14	\$1,330.00
	Truck, Dump, OVER 10 yard	2053	\$42.00	Hour			10.5					10.5	\$441.00
	Truck, Roll Off Bins with Trailer	2068	\$95.00	Hour				1	14			15	\$1,425.00
	Truck, Gear, 1 ton	1197	\$125.00	Day				1				1	\$125.00
	Truck, Gear, less than 1 ton	1117	\$100.00	Day				1				1	\$100.00
Weekly Subtotal Equipment Charges: \$11,252.00													
5% Discount: -\$562.60													
Weekly Total Equipment Charges: \$10,689.40													

MATERIAL CHARGES	Material Description	ID#	Rate	Unit	09/04/06	09/05/06	09/06/06	09/07/06	09/08/06	09/09/06	09/10/06	Subtotal Quantity	Weekly Total
	Protective Gear Level D	432	\$35.00	Each		5	8	6				19	\$665.00
	Sheeting, 20' X 100', 6 mil (Visqueen, shrimlump)	108	\$78.00	Roll		1	431	427	427			1878	\$1,596.30
	Alledge 2099	m2099	\$0.85	Each		593	425					1018	\$865.25
	Alledge 2078	m2078	\$0.85	Each			135					135	\$114.75
	Alledge 2053	m2053	\$0.85	Each									
	Protective Gear Level C	430	\$85.00	Each				2	1			3	\$255.00
	Alledge 1197	m1197	\$0.65	Each				28				28	\$18.20
	Alledge 1117	m1117	\$0.65	Each				28				28	\$18.20
Weekly Subtotal Material Charges: \$3,106.70													
5% Discount: -\$155.34													
Weekly Total Material Charges: \$2,951.37													

NRC ENVIRONMENTAL

WEEKLY REVENUE SHEET

CUSTOMER COPY

JOB NUMBER:	23416	JOB TYPE:	Services	WEEK ENDING:	09/10/06	CUSTOMER:	finger Root Office Associates, LLC.	PROJECT MANAGER:	Tim Babcock									
OUTSIDE SERVICES - Cost Plus 15%																		
Service Description	Vendor Name	09/04/06	Cost	09/05/06	Cost	09/06/06	Cost	09/07/06	Cost	09/08/06	Cost	09/09/06	Cost	09/10/06	Cost	Subtotal Cost	15%	Weekly Total
																\$0.00	0.00	\$0.00
																\$0.00	0.00	\$0.00
																\$0.00	0.00	\$0.00
Weekly Total Outside Services: \$0.00																		
TRANSPORTATION & DISPOSAL - Per Bid																		
Service Description	Vendor Name	09/04/06	Bid	09/05/06	Bid	09/06/06	Bid	09/07/06	Bid	09/08/06	Bid	09/09/06	Bid	09/10/06	Bid			Weekly Total
																		\$0.00
																		\$0.00
																		\$0.00
																		\$0.00
Weekly Total Transportation & Disposal Charges: \$0.00																		
Weekly Total Charges: \$28,035.40																		

Customer's Approval: _____

Project Manager's Approval: _____



DAILY WORK REPORT

Page 1 of 3

Date: 9-5-06 Tuesday

Project No.: 23416

Customer PO/Project No:

Customer: APP-Ginger Root

 Work Description: Sludge Removal
 - emptied bin 3261 at
 Kettleman. rtn. to site

Customer Phone: _____

Job Name/Location: _____

LABOR

Position	Name	EE Init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
AM	Shelley Scafe Brown	SB	0530	0900			3.5		
EO	Joel Fluharty (SD)		0830	1730			8	4	2
EO	Jesus Nuno	JN	0700	1200	1230	1730	8	2	
T	Carlos Diaz	CD	0700	1200	1230	1730	8	2	
T	Sabino Reyes	SR	0700	1200	1230	1730	8	2	

EQUIPMENT

#	Qty	UOM	NRC Equipment
3198	1	ea	Rocket Launcher
3236	1	ea	20 yard Bin
3236	1	ea	20 yard Bin
3261	1	ea	30 yard Bin
3262	1	ea	30 yard Bin
3259	1	ea	20 yard Bin
7020	10	ea	Backhoe
R	1	ea	Bobcat
2099	10	ea	Tractor

MATERIALS

ID #	Qty	UOM	NRC Material
482	5	ea	Level D PPE
108	1	roll	Visqueen
M-2099	593	mi	-

OTHER (Add Personnel, Add Equipment, Add Materials, Outside Services, Mileage to Disposal Info, etc.)

ID	Description	Qty	UOM
	Disposal at Kettleman		
	Mileage to Kettleman (from S.D.)	593	

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

Shelley Brown

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Page 3 of 3

Date:	9/6/06 Wednesday
Project No.:	23416
Customer PO/Project No.:	

Customer: APP-Ginger Root

Work Description: Sludge Removal

3259 & 3262 to

Kettlemers, rtn to

site

Customer Phone:

Job Name/Location:

LABOR

Position	Name	EE Init.
EO	Jac Fluharty	
EO	Jesse Lano	
AM	Shelley Scarzo Brown	SB
EO	Jesus Nuno	
T	Carlos Diaz	CD
EO	Ruffus Harris	
T	Sabino Reyes	SR
PM	Carlos Sanchez	

Start	End	Start	End	ST Hours	OT Hours	DT Hours
0600	1200	--	--	8	4	2
0430	1830			8	4	2
0700	1200	1230	1800	8	2.5	
0700	1200	1230	1800	8	2.5	
0700	1200	1230	1800	8	2.5	
0700	1430	--	--	7.5		
		1230	1800	5.5		
0700	1200	1230	1800	8	2.5	

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
2099	14	ea	Tractor
3198	14	ea	Rocket Launcher (trailer)
2078	14	ea	Tractor
2071	14	ea	Rocket Launcher
3236	1	ea	20 yrd Bin
3259	1	ea	20 yrd Bin
3260	1	ea	20 yrd Bin
3261	1	ea	20 yrd Bin
3262	1	ea	20 yrd Bin
9072	112	day	Backhoe (R)
R	1	ea	Bobcat

MATERIALS

ID #	Qty	UOM	NRC Material
M-2099	424	mi	
M-2078	425	mi	
M-2053	135	mi	
432	8	ea	Level D PPE

OTHER (Add Personnel, Add Equipment, Add Materials, Outside Services, Manifest #, Disposal Info, etc.)

2053 10.5 day Dump Truck w/ trailer 3227

ID	Description	Qty	UOM
PO# 174926	Disposal at Kettlemers manifest 00475021		
PO# 174927	Disposal at Kettlemers manifest 00475012		
	Holes (2)		
	Per Diems (2)		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME/TITLE

PRINTED NAME/TITLE

Shelley Brown

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Page

of

2

Date:

Sept. 7, 2006 Thursday

Project No.:

23414

Customer PO/Project No.:

Customer: APP-Ginger Root

Work Description:

Sludge Removal

- bin run to Kettlemans

- loading bins

- sweeping/housekeeping

Customer Phone:

Job Name/Location:

LABOR

Position	Name	EE Init.
DM	Carlos Sanchez	(CS)
FS	Juan Rubio	JR
7	Carlos Diaz	(CS)
FO	Jesus Nuno	JN
DR	Ruffus Harris	RH
DR	Joel Fluharty	(CS)
T	SABINO REYES	SR

Start	End	Start	End	ST Hours	OT Hours	DT Hours
0700	1200	1230	2030	8	4	1
0700	1200	1230	2030	8	4	1
0700	1200	1230	1730	8	2	
0700	1200	1230	2030	8	4	1
0700	1200	1230	1730	8	2	
0530	1200	1230	1930	8	4	1.5
0700	1200	1230	1730	8	2	

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
2099	1	HR	Tractor
2068	1	HR	Rocket Launcher (trailer)
32234	1	DAY	20 yrd bin
257	1	DAY	20 yrd bin
3260	1	DAY	20 yrd bin
3261	1	DAY	20 yrd bin
3262	1	DAY	20 yrd bin
9072	13	HR	Backhoe (R)
R	1	DAY	Backhoe
1197	1	DAY	Garage Truck
1117	1	DAY	Van

MATERIALS

ID #	Qty	UOM	NRC Material
M209	427	mi	MILEAGE 2099
432	6	ea	LEVEL D PPE
430	2	SET	LEVEL C' PPE
M1197	28	mile	mileage
M1117	28	mile	mileage

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM
#1	Van (NRC PASSENGER VAN)	1	DAY
#2	Disposal at Kettlemans PO # 174923		
	manifest # 60475012 ac-15011		
	Pier Diem (3) Hotel (3)		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE
CARLOS SANCHEZ

PRINTED NAME / TITLE

PROJECT MANAGER

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Page 3 of 3

Date: 9.8.06

Project No.: 23416

Customer PO/Project No:

Customer: APP- GINGER ROOT

Customer Phone:

Job Name/Location: CARSON, CA

Work Description: SWIDGE REMOVAL
o H/W TRANSPORT OF
CONTAMINATED ASPHALT
TO TSPF

LABOR

[illegible]

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
2099	14	HR	TRACTOR TRUCK
2068	14	HR	ROCKET LAUNCHER TRAIL
3259	1	DAY	20 YD BIN
3260	1	DAY	20 YD BIN
3262	1	DAY	20 YD BIN
3230	1	DAY	20 YD BIN

MATERIALS

[illegible]

OTHER: (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM
#1	1x20 YD BIN TO TSDF MANIFEST #000475008		
#2	PER DIEM (1) FULTARY		
#3	LOGGING (1) FULTARY		
	Phillip, the Tim Babrock		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

White - Billing

Yellow - Customer

Pink - Payroll

JOB NUMBER:	23416	JOB TYPE:	Services	WEEK ENDING:										CUSTOMER:										PROJECT MANAGER:					
				09/04/06			09/05/06			09/06/06			09/07/06			09/08/06			09/09/06			09/10/06							
LABOR CHARGES		Position	Rate 1	Rate 2	Rate 3	R1	R2	R3	R1	R2	R3	R1	R2	R3	R1	R2	R3	R1	R2	R3	R1	R2	R3	Subtotal Hours	Rate 1	Rate 2	Rate 3	Weekly Total	
Name																													
Sanchez, Carlos		PM	\$100.00	\$100.00	\$100.00										8.0	4.0	0.5							8.0	4.0	0.5	\$1,250.00		
Rubio, Juan		FS	\$60.00	\$90.00	\$120.00										8.0	4.0	0.5							8.0	4.0	0.5	\$900.00		
Nuno, Jesus		TE	\$45.00	\$67.50	\$90.00										8.0	0.5								8.0	0.5	0.0	\$393.75		
Rios, Jose		TE	\$45.00	\$67.50	\$90.00										8.0	0.5								8.0	0.5	0.0	\$393.75		
Quempo, Damian		TE	\$45.00	\$67.50	\$90.00										8.0	0.5								8.0	0.5	0.0	\$393.75		
Per diem per person - Food															2.0									2.0			\$50.00		
Per diem per person - Lodging															2.0									2.0			\$170.00		

Weekly Subtotal Labor Charges: \$3,551.25

5% Discount: -\$177.56

Weekly Total Labor Charges: \$3,373.69

EQUIPMENT CHARGES	Hourly Rates	09/04/06	09/05/06	09/06/06	09/07/06	09/08/06	09/09/06	09/10/06	Subtotal Quantity	Weekly Total
Equipment Description	Hourly Rate	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity		
Truck, Gear, less than 1 ton	1056 \$100.00	1							1	\$100.00
Truck, Gear, 2 ton to 5 ton	2115 \$200.00									
Caliber Phone	700 \$50.00									
Digital Camera	4133 \$35.00									
Truck, Gear, less than 1 ton	1117 \$100.00	1							1	\$100.00
Generator, 4 to 7.5 kW	7109 \$85.00									
Power Tools (small drills, saws, etc)	9103-13 \$25.00	1							1	\$25.00
Hand Tools - Shovel/Brown/Probe/Squeeze	9103-11 \$25.00	4							4	\$20.00
Harness/Lanyard	7112 \$25.00	2							2	\$50.00

Weekly Subtotal Equipment Charges: \$715.00

5% Discount: -\$35.75

Weekly Total Equipment Charges: \$679.25

MATERIAL CHARGES	Hourly Rates	09/04/06	09/05/06	09/06/06	09/07/06	09/08/06	09/09/06	09/10/06	Subtotal Quantity	Weekly Total
Material Description	Hourly Rate	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity		
Protective Gear Level D	432 \$35.00					3			3	\$105.00
Mileage 1056	m1056 \$0.65					28			28	\$18.20
Mileage 2115	m2115 \$0.65					28			28	\$18.20
Mileage 1117	m1117 \$0.65					28			28	\$18.20
Protective Gear Level C	430 \$85.00					2			2	\$170.00
Protective Gear Level C - Change	431 \$35.00					4			4	\$140.00

Weekly Subtotal Material Charges: \$469.60

5% Discount: -\$23.48

Weekly Total Material Charges: \$446.12

OUTSIDE SERVICES - Cost Plus 15%	Vendor Name	09/04/06	09/05/06	09/06/06	09/07/06	09/08/06	09/09/06	09/10/06	Subtotal Cost	15% Weekly Total
Service Description	Vendor Name	Cost	Cost	Cost	Cost	Cost	Cost	Cost		
									\$0.00	\$0.00

Weekly Total Outside Services: \$0.00

TRANSPORTATION & DISPOSAL - Per Bid	Vendor Name	09/04/06	09/05/06	09/06/06	09/07/06	09/08/06	09/09/06	09/10/06	Subtotal Cost	Weekly Total
Service Description	Vendor Name	Bid	Bid	Bid	Bid	Bid	Bid	Bid		
									\$0.00	\$0.00

Weekly Total Transportation & Disposal Charges: \$0.00

Customer's Approval: _____ Project Manager's Approval: **ST** Weekly Total Charges: \$4,499.06

9/11/2006 3:56 PM

23416-09 - Einger Roof's Interior/DeconRevenue



DAILY WORK REPORT

Page 1 of 3

Date: 9.8.06

Project No.: 23416 (CS)

Customer PO/Project No:

Customer: APP GINGER ROOT

 Work Description: DEMOBILIZATION FROM
 JOB SITE / EQUIPMENT
 (5) CLEANING AND
 RE-STOCK

Customer Phone:

Job Name/Location: CARSON, CA

LABOR

Position	Name	EE Init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
PM	CARLOS SANCHEZ	CS	0700	1200	1230	2000	8	4	.5
FS	IVAN RUBIO	IR	0700	1200	1230	2000	8	4	.5
TE	JESUS NUÑO	JN	0700	1200	1230	1600	8	.5	

EQUIPMENT

Init #	Qty	UOM	NRC Equipment
Z	1	DAY	BACKHOE
R	1	DAY	BOBCAT
R	1	DAY	GRADALL MATERIAL HANDLER
1036	1	DAY	GEAR TRUCK W/FUEL CADDY
2115	1	DAY	SUBURBAN
700	2	EA	NEXTEL COMM GEAR
4133	1	ea.	Digital Camera

MATERIALS

ID #	Qty	UOM	NRC Material
432	3	SET	LEVEL'D PPE
M1056	28	ea.	Mileage
M2115	28	ea.	Mileage

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM
#1	PER DIEM (2) SANCHEZ, RUBIO		
#2	LODGING (2) SANCHEZ, RUBIO		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

CARLOS SANCHEZ

PRINTED NAME / TITLE

PRINTED NAME / TITLE

PROJECT MANAGER

White - Billing

Yellow - Customer

Pink - Payroll

Proj Coordinator

JOB NUMBER:	23416	JOB TYPE:	Services	WEEK ENDING:	09/10/06	CUSTOMER:	Ginger Root Office Associates, LLC.	PROJECT MANAGER:	Tim Bobcock
LABOR CHARGES									
Name	Position	Rate 1	Rate 2	Rate 3	R1	R2	R3	R1	R2
Bobcock, Tim	SP	\$100.00	\$100.00	\$100.00			2.0	8.0	3.5
		\$0.00	\$0.00	\$0.00				8.0	4.0
		\$0.00	\$0.00	\$0.00				6.0	
		\$0.00	\$0.00	\$0.00					
		\$0.00	\$0.00	\$0.00					
		\$0.00	\$0.00	\$0.00					
		\$0.00	\$0.00	\$0.00					
Per diem per person - Food		\$40.00							
Per diem per person - Lodging		\$85.00							
Weekly Total Labor Charges: \$3,300.00									
5% Discount: -\$165.00									
Weekly Total Labor Charges: \$3,135.00									
EQUIPMENT CHARGES									
Equipment Description	ID#	Rate	Unit	09/04/06	09/05/06	09/06/06	09/07/06	09/08/06	09/09/06
		\$0.00	0						
		\$0.00	0						
Weekly Total Equipment Charges: \$0.00									
5% Discount:									
Weekly Total Equipment Charges: \$0.00									
MATERIAL CHARGES									
Material Description	ID#	Rate	Unit	09/04/06	09/05/06	09/06/06	09/07/06	09/08/06	09/09/06
		\$0.00	0						
		\$0.00	0						
		\$0.00	0						
Weekly Total Material Charges: \$0.00									
5% Discount:									
Weekly Total Material Charges: \$0.00									
OUTSIDE SERVICES - Cost Plus 15%									
Service Description	Vendor Name	Cost	09/04/06	09/05/06	09/06/06	09/07/06	09/08/06	09/09/06	09/10/06
Weekly Total Outside Services: \$0.00									
TRANSPORTATION & DISPOSAL - Per Bid									
Service Description	Vendor Name	Bid	09/04/06	09/05/06	09/06/06	09/07/06	09/08/06	09/09/06	09/10/06
Weekly Total Transportation & Disposal Charges: \$0.00									
Weekly Total Charges: \$3,135.00									

Customer's Approval:

Project Manager's Approval:

9/11/2006 3:56 PM

23416-09 - Ginger Root's TRRevenue

Page 1 of 1



DAILY WORK REPORT

Page 1 of 1

Date: 9-5-06

Project No.: 23416

Customer PO/Project No:

Customer: Ginger Root

Work Description: Project Coordinator

See Notes

Customer Phone:

Job Name/Location: APP/Carson, CA

LABOR

Position	Name	EE Init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
Sc (PM)	Tim Babcock	MB	0800	1000			2		

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
10:00	1 hour		9-1 status
10:25			Reply to KW email re: billing discrepancy
10:28			Send email Rob Wise Re: site control
11:05			Reply email KW re: billing discrepancy
13:15			Retransmit 8-29 update
13:15			Print/scan/send 8-30 update
13:15			Draft/Print/Scan/send 9-1 update
13:45			Reply email Robert Wise Re: comments to Sampling Plan
14:45			Reply email KW Re: billing questions
16:20			Conf call KW & Van W

MATERIALS

ID #	Qty	UOM	NRC Material
			20 mins
			5 mins
			10 mins
			5 mins
			5 mins
			15 mins
			30 mins
			5 mins
			15 mins
			10 mins

OTHER (Add Personnel, Add Equipment, Add Materials, Outside Services, Manifest #, Disposal Info, etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

White - Billing

Yellow - Customer

Pink - Payroll

Date _____

Project No.

Customer PO/Project No

Customer: Ginger Keet

Work Description:

Customer Phone:

Job Name/Location: APB / Carson, CA

LABOR

[illegible]

EQUIPMENT

Unit #	Qty	UOM	NRC Equipment
14:15		Rework	3 rd Party #s per KW
14:48		email	KW 3 rd Party Sum 9
15:50		Tel	ren KW re: 10 contract
15:20		email	KW 3 rd Party Sum 10
16:10		Send	completed cost accounting
16:10		Review	9-5 status
16:50		Send email	KW re: Contract
17:50		Send email	KW re: mid
18:00		Review	Contract for under
18:30		Exp. Email	KW re: Tank

MATERIALS

ID #	Qty	UOM	NRC Material
			100 min
			10 min
ink fundat. on			10 min
red			20 min
1 KW			20 min
			20 min
Bl. res			15 min
Daily Rep. s			5 min
justification			30 min
rest			5 min

OTHER (Add Personnel, Add Equipment, Add Materials, Outside Services, Mailings, Disposal, Info, etc.)

20:30 8th email re: Underprescription

30 City DOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME/TITLE

PRINTED NAME / TITLE

White - Billing

Yellow - Customer

16 Pink - Pavroth

DAILY WORK REPORT

Page

of

1

Date:

Project No.:

Customer PO/Project No:

Customer:

Work Description:

Customer Phone:

Job Name/Location:

LABOR

[illegible]

EQUIPMENT

[illegible]

MATERIALS

[illegible]

OTHER (Add'l Personnel, Add'l Equipment, Add'l Materials, Outside Services, Marlines, Disposal, Inc., etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

White - Rilling

Yellow - Customer

Pink - Pavlova

Date: _____

Project No. _____

Customer PO/Project No.

Customer:

Work Description:

Customer Phone:

Job Name/Location:

LABOR

[illegible]

EQUIPMENT

U#	Qty	UOM	NRC Equipment	ID #	Qty	UOM	NRC Material
13:05	1		Reply, KW email Re: Brands' Object of	NRC 8/28 bill			10 min
13:10	1		Sent Email KW Re: PJH Brans sign out				5 min
14:05	1		Reply KW email Re: Brand' Ob				20 mins
15:40	1		Sent email KW Re: Compressed gas tanks				10 mins
15:50	1		" " " "				10 mins
16:15	1		Reply email KW Re: Run gas tanks				10 mins
16:30	1		Sent email KW Re: dairies				5 mins
16:40	1		Review 9-6 status				20 mins
17:30	1		Draft / f.mnt / print / scan / son 8-31 update				15 mins
17:40	1		" " " " 9/2-5 update				40 mins

OTHER

ID	Description	Qty	UOM
17:50 "	" 9-6 Update	4/8	units

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Page 1 of 1Date: 9-17-06Project No.: 23416

Customer PO/Project No.: _____

Customer: Ginger RootWork Description: Sampling Plan

Customer Phone: _____

Job Name/Location: APP/Gardena, CA

LABOR

Position	Name	EE Init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
S. PM	Tim Babcock		1130	2200			10.5		

EQUIPMENT

ID #	Qty	UOM	NRC Equipment

MATERIALS

ID #	Qty	UOM	NRC Material

OTHER (Add Personnel, Add Equipment, Add Materials, Outside Services, Materials, Disposal, etc.)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

Tim Babcock, Sr. PM

White - Billing

Yellow - Customer

Pink - Payroll



DAILY WORK REPORT

Page 1 of 1

Date: 9-8-06

Project No.: 23416

Customer PO/Project No.

Customer: Ginger Reet

Work Description: Project Coordinator

Customer Phone:

Job Name/Location: APP/Carson, CA

LABOR

Position	Name	EE/Init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
SPM	Tim Babcock	SPM	0800	1300			5		
				1400					
11:30	Reply KW email Re: 3rd Party Summary					5 min			
11:35	Reply KW email Re: Status of Sampling Plan					10 min			
11:40	Makeup time for yesterday's overtime					10 min			
12:25	Sent email KW Re: EPA conf call to discuss Sample Plan					20 min			
13:15	Cont call KW/Matt G/Hardig					15 min			
14:15	Sent email KW Request MSDS					5 min			
14:25	Draft/Amend/Print/Scan/Send EPA update #14					30 min			

EQUIPMENT

Qty	UOM	NRC Equipment	ID #	Qty	UOM	NRC Material
14:30	"	"	"	"	"	"
14:35	"	"	"	"	"	"
15:33	Reply KW email Re: Update 8-31					5 min
15:35	Reply KW email Re: comp. Gas cylinders					20 min
15:45	Reply KW email Re: Update 9-1					5 min
16:00	Reply KW email Re: comp. gas cylinders					10 min
16:30	Reply email Matt Gorman Re: Sampling Plan					10 min
16:35	Reply email					5 min
16:40	Sent email Rob Wise Re: compressed air					5 min
16:55	Tel con KW Re: Sampling Plan					10 min

OTHER (Add Personal and Equipment Notes Here for Items Not in Description)

17:00	Sent email KW - Sampling Plan	5 min	Qty	UOM
17:05	Review 9-8 Status	20 min		
17:40	Draft/Amend/Print/Scan/Send update 9-8	30 min		

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME/TITLE

PRINTED NAME/TITLE

Tim Babcock, SPM

White - Billing

Yellow - Customer

Pink - Payroll

Date: 9-8-06

Project No.: 234116

Customer PO/Project No:

Customer: Ginger Kaut

Work Description: Sampling Plan

Customer Phone:

Job Name/Location: A10 / Carson, CA

LABOR

[illegible]

EQUIPMENT

[illegible]

MATERIALS

[illegible]

OTHER (Add Personnel, Add Equipment, Add Materials, Outside Services, Mailings, Disposal Info, etc)

ID	Description	Qty	UOM

ACKNOWLEDGEMENT

NRC REPRESENTATIVE SIGNATURE

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME / TITLE

PRINTED NAME / TITLE

PRINTED NAME / TITLE
Tim Babcock, Sr. PM

White - Billing

Yellow - Customer.

Pink - Payroll