# NRC Invoices



REMIT TO:

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

			Invoice #:	514684
Invoice Date:	December 11, 2006		NRCES Job #:	23416
	,		Customer PO #:	ATP
			Reference #:	23416-19
Customer:	Ginger Root Office Associates, LLC.	<u>.                                    </u>	Contact:	Keith Walker
	C/O Cox, Castle & Nicholson, LLP	<u>.                                    </u>	Phone:	(310) 284-2230
_	2049 Century Park East	_	Fax:	(310) 277-7889
	28th Floor		Terms:	5 Days
	Los Angeles, CA 90067			
Job Description:	Waste Re-packaging, Bulking, T&D			
	1/21 No. 1 A			
Job Location:	16131 Maple Ave. Carson, CA	<u></u>	Job Date (s):	N/A
			Progress Billing:	NO
			Final Billing:	YES
			·	
QUANTITY	DESCRIPTION	UOM	UNIT PRICE	EXTENDED PRICE
1	Subcontractor Involces	ea.	303.80	303.80
			. •	
	**Final Invoice**			
	٠ . !			
		IN'	VOICE SUBTOTAL	\$303.80
	THANK YOU FOR YOUR BUSINESS		TAX	n/a
			TOTAL INVOICE	\$303.80
				Currency: USD

Direct Phone

(510) 749-4157

Project Manager

Fax

Tim Babcock

(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

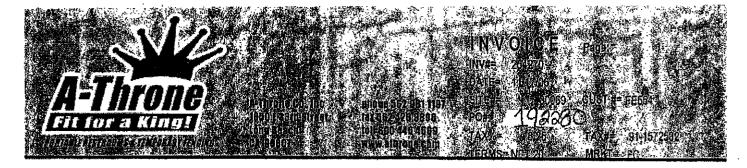
1605 Ferry Point • Alameda, CA 94501 Phone (510) 749-1390 • Fax (510) 749-4150

JOB NUMBER: 23416 JOB TYPE: Services	Services	WEEK ENDING:		8	CUSTOMER: Ginge	Ginger Root Office Associates, L.C.	odates, L.C.		PROJECT MANAGER: Tim Baboock	Tim Baba	,
5 - Cost Plus 15%		*******	**********		########	***********   **********   ***********	*********	01/00/00			
Service Description	Vendor Name	Cost	Cost	Cost	Cost	Cost	Cost	Cost	Subtotal Cast	15%	Weekly Total
60 LB air hammer	Sunbelt inv.#7675843-001 11/01/06	\$221.74							\$221.74	33.26	\$255.00
Fence rental	A-Throne inv.#254270 11/17/06	\$42.43							\$42.43	6.36	\$48.79
									\$0.00	00.00	\$0.00
									\$0.00	0.00	\$0.00
									\$0.00	00.00	\$0.00
									\$0.00	0.00	\$0.00
									\$0.00	0.00	\$0.0 <del>0</del>
									\$0.00	0.00	\$0.00
									\$0.00	0,00	\$0.00
									\$0.00	0.00	\$0.00
									\$0.00	0,00	\$0.00
									\$0.00	9.0	\$0.00
									\$0.00	0.00	\$0.00
									\$0.00	0.00	\$0.0
									\$0.00	0.00	\$0.00
									\$0.00	9.0	\$0.00
									\$0.00	0.0	\$0.00
									\$0.00	0.0	\$0.00
									\$0.00	9.0	60.04
									\$0.00	0.00	\$0.00
									\$0.00	9.0	80.03
									\$0.00	0.00	\$0.00
									\$0.00	0.00	\$0.00
									\$0.00	0.00	\$0.00
									\$0.00	0.00	\$0.00
									\$0.00	0.00	\$0.00
			-						\$0.00	0.00	\$0.00
		•							\$0.00	00.00	\$0.00
			_						\$0.00	0.00	\$0.00
									\$0.00	0.00	\$0.00
					_				\$0.00	0.00	\$0.00
									\$0.00	0.00	\$0.00
									\$0.00	0.00	\$0.00
									Weekly Total Outside Services:	Services:	\$303.80
TRANSPORTATION & DISPOSAL - Per Bid	,	*******	########	*******	########	********* ******** ********************	#########	8			
Service Description	Vendor Name	Bid	Bid	Bid	Pig	Bid	Pi8	Bid			Weekly Tatai
											\$0.00
											\$0.00
											\$0.00
							W	sekly Total Tran	Weekly Total Transpartation & Disposal Charges:	Charges	<b>80.08</b>
									Weekly Total	1	4301 BA
									traffic to the state of the sta		20.00

Project Manager's Approval:

12/11/2006 1:05 PM

Customer's Approval:



**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

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

INVOIGE APPROVAL OKAS to Pay...

JOBA BO BUSTINI ONTHIEAD SPICE LOST

SIGNATURE

DATE

1 #23416

NRC ENVIRONMENTAL

**DETACH AND RETURN WITH PAYMENT** 

Total this involce:

42.43

Invoice#= 264270

Site#= 30069 Cust#= FE554

 Statement Date
 11/20/06

 Current
 42.43

 30+
 42.43

 60+
 0.00

 90+
 0.00

Ando Obdib.. | Fan.

MAJOR CREDIT CARDS ACCEPTED

Sub total this invoice 39.20

Tax 3.23

Pald amount 0.00

Current invoice balance 42.43

Statement Total

SERVICE IS PROVIDED AT THE OPTION OF THE LESSEE

#### INVOICE SEND ALL PAYMENTS TO:



SUNBELT RENTALS PO BOX 409211 ATLANTA, GA 30384-9211

INVOICE NO.		7675843-001
AGGOUNT NO.		316811
INVOIGE DAVILE		11/01/06
	PAGE	

CONTRACT NO.

7.6.7.5.843.

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 9.0248.

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

JOB NO. 1 - APP

RECEIVED BY

PURCHASE ORDER NO.

BRANCH

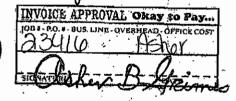
335 LA MIRADA 14861 ARTESIA BLVD. LA MIRADA, CA \_\_\_ 9.0638 714-994-6360

LOYALTY PLUS NO.

QTY	EQUIPMENT #	· · ·	·	Min	Day	Week	4 Week	Amount	
			T			····		· · · · · · · · · · · · · · · · · · ·	
. 1	65 LB AIR HAMMER		• • •	30.00	30.00	85.00	225.00	60.00	
	S225958 Make: APT Model:	160	Ser	#: 12062M1	60		,		:
• `	Billed from 10/24/06 thru 1	0/25/0	6		· .		· :		?
2	3/4" X 50' AIR COMPRESSOR HO	SE	1	6.00	6 - 0.0	15.00	45.00	24.00	
1	STEELP AIR HAMMER MOIL POINT		٠	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 i	TEMS:	`	7				:	: .	
Qty	Etem number	Unit		Price	•	•	:	•	
1,	ENVIRONMENTAL	BA		-750	. :		:	.75	
,	ENVIRONMENTAL						. 1	:	:
1	RENTAL PROTECTION PLAN	· EA ·						12.96	
	DELIVERY CHARGE		•	·. ·				45.00	į
	PICKUP CHARGE	٠,	•				;	45.00	.:
	FINAL BILL: 10/24/06 08:00 A	M THRU	10/	25/06 02:04	PM.				}

RECEIVED DEC 0 7 2006 FTL. AP



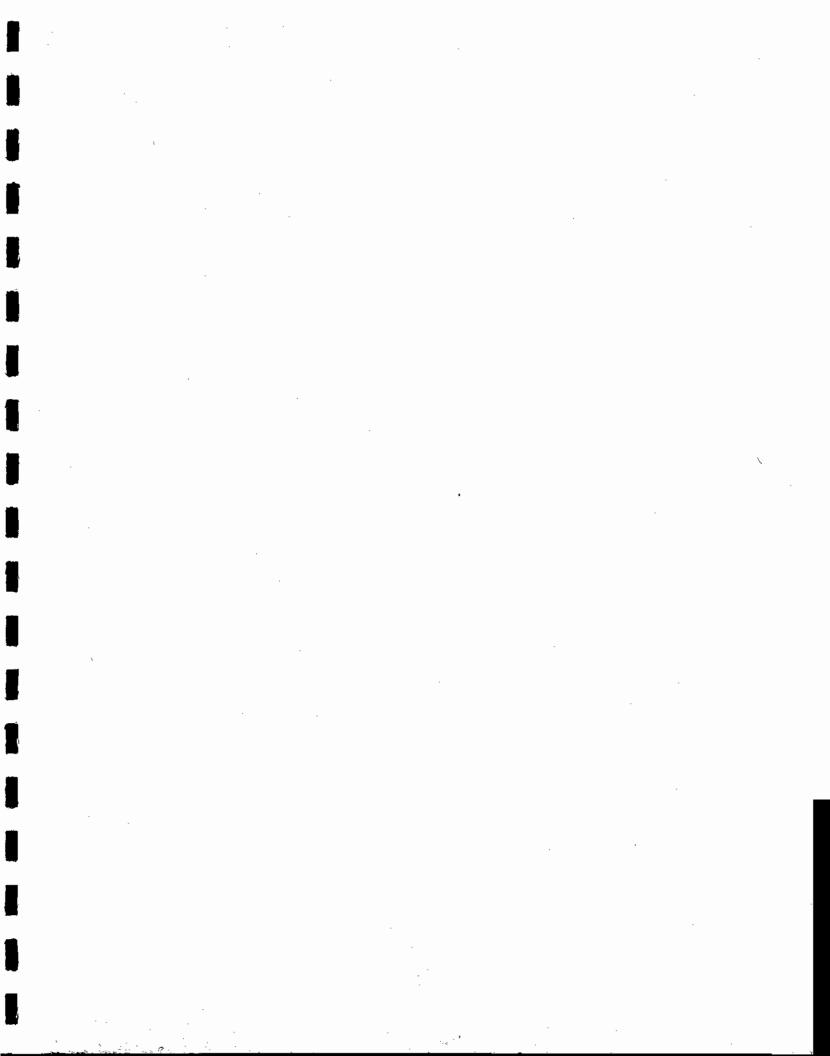


All Your Equipment Needs... One Company.

NET DUE UPON RECEIPT

RENTAL RETURN

SUBJOTAL 211.71 10.03 INVOICE TOTAL 221.74





REMIT TO:

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

			Invoice #:	514299
Invoice Date:	November 20, 2006		NRCES Job #: *	23416
			Customer PO #:	ATP
			Reference #:	23416-18
Customer:	Ginger Root Office Associates, LLC.		Contact:	Keith Walker
	C/O Cox, Castle & Nicholson, LLP		Phone:	(310) 284-2230
	2049 Century Park East		Fax:	(310) 277-7889
	28th Floor		Terms:	5 Days
·	Los Angeles, CA 90067			
Job Description:	Waste Re-packaging, Bulking, T&D			
Job Location:	16131 Maple Ave. Carson, CA		Job Date (s):	N/A
•			Progress Billing: Final Billing:	YES NO
QUANTITY	DESCRIPTION	UOM	UNIT PRICE	EXTENDED PRICE
1	Subcontractor Invoices	ea.	48.79	48.79
		·		
	<del>`</del>			<del></del>
			· ·	· · · · · · · · · · · · · · · · · · ·
		IN	OICE SUBTOTAL	\$48.79
	THANK YOU FOR YOUR BUSINESS		TAX	n/a
			TOTAL INVOICE	\$48.79
				Currency: USD

Direct Phone

Tim Babcock

(510) 749-4157

Project Manager

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.

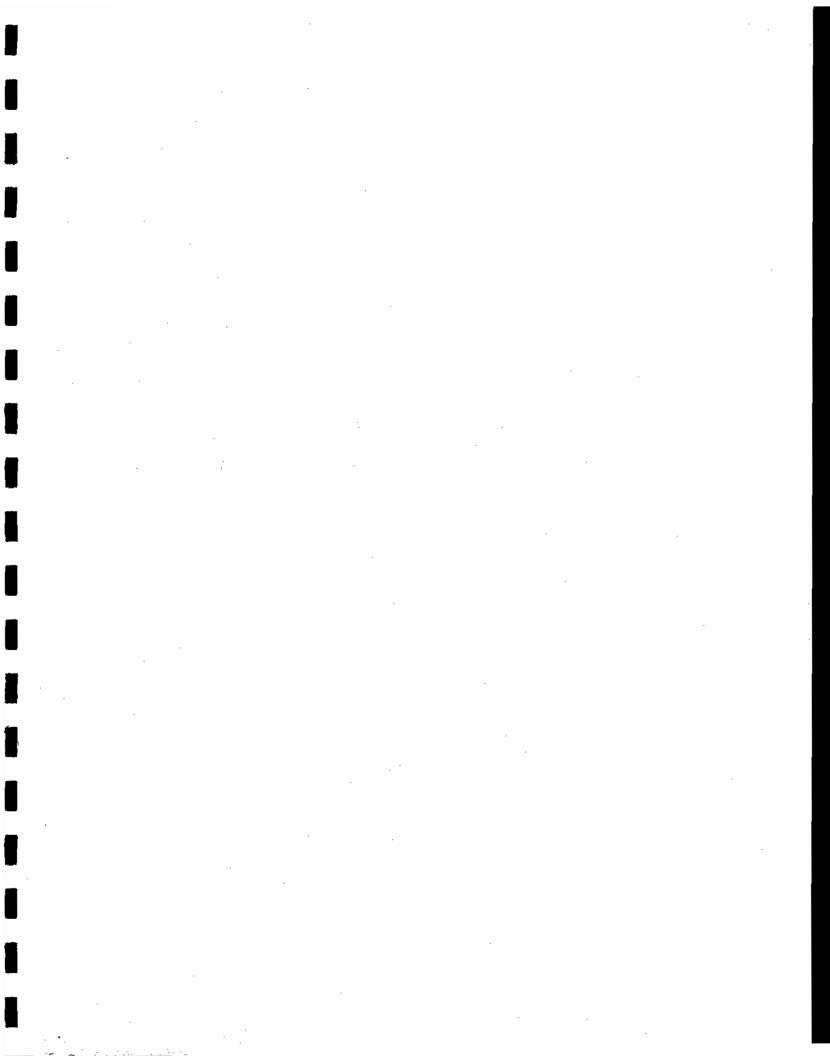
CC: ACCOUNTING

NRC ENVIRONMENTAL

JOB NUMBER: 23416 JG	JOB TYPE: Services		WEEK ENDING:		ર્જ	CUSTOWER: Ginger	Ginger Root Office Associates, LLC.	ociates, LLC.	æ	PROJECT MANAGER: Tim Babcock	Tim Babcoc	*
OUTSIDE SERVICES - Cost Plus 15%			#########	***********	##########	######## ######## ####################	*#######	#########	.01/00/00			
Service Description		Veridor Name	हु	Cost	Cost	Cost	Cost	Cost	Cost	Subtotal Cost	15%	Weekly Total
Fence rental	A-Throne	A-Throne inv.#251157 10/20/06	\$42.43			,				\$42.43	6.36	\$48.79
_										\$0.00	8.0	\$0.00
	-									\$0.00	0.0	\$0.00
										\$0.00	8.0	\$0.00
	-									\$0.00	8.0	\$0.00
	-									\$0.00	80.0	\$0.00
	-									\$0.00	0.00	\$0.00
	-						, , , , , , , , , , , , , , , , , , ,			\$0.00	0.00	\$0.00
	-									\$0.00	0.00	\$0.00
										\$0.00	8	\$0.00
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										\$0.00	0.00	\$0.00
	-									\$0.00	8,0	\$0.00
	-									\$0.00	8.0	\$0.00
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										\$0.00	0.00	\$0.00
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	-				1					\$0.00	00.00	\$0.00
										\$0.00	0.00	\$0.00
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										\$0.00	0.0	\$0.00
						-				\$0.00	9.0	\$0.00
										\$0.00	00.00	\$0.00
1		100 to 10							*	Weekly Total Outside Services:	Services:	\$48.79
TRANSPORTATION & BISPOSAL - Per Bid	A STATE OF THE PERSON OF THE P	A STATE OF THE STA	************	******	***************************************	**************************************	*********	#########	01/00/00			
Service Description			Pi8	Pi8	Bid	Bid	Bid	Pig	Bid			Weekly Total
												\$0.00
												\$0.00
												\$0.00
	200			,	,			M.	zekly Total Trans	Weekly Total Transportation & Disposal Charges:	Charges:	\$0.00
										Western Trees	į	£ 0.5
						7 77 77				Weekly total charges:	Charges.	448.79

Customer 's Approval:

11/20/2006 11:06 AM





REMIT TO:

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

(510) 749-4150

Invoice Date: . Customer:	November 6, 2006  Ginger Root Office Associates, LLC. C/O Cox, Castle & Nicholson, LLP 2049 Century Park East 28th Floor Los Angeles, CA 90067	- - - -	Invoice #: NRCES Job #: Customer PO #: Reference #: Contact: Phone: Fax: Terms:	514087/514113  23416  ATP  23416-17  Keith Walker (310) 284-2230 (310) 277-7889  5 Days
Job Description:	Waste Re-packaging, Bulking, T&D			
Job Location:	16131 Maple Avc. Carson, CA	-	Job Date (s):	10/30/06-11/03/06
			Progress Billing: Final Billing:	YES 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	ca.	550.21	550.21
J	Credit - 2.75 Hours of Project Coordinator's Time per Agreement	ca.	-275.00	-275.00
	THANK YOU FOR YOUR BUSINESS	INV	OICE SUBTOTAL TAX TOTAL INVOICE	\$1,715.21 n/a \$1,715.21 Currency: USD
			Tim Babcock	Project Manager

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

	ENVIRONMENTAL	ENVIRONMENTAL Full Park Services WESK DATAGE   11/20/06	Weekly Total Transportation & Disposal Charges:	kly Total Transp	Weel										
CAMARES   Cambridge   Cambri	ENVIRONMENTAL	ENVIRONMENTAL TALL TALL TALL TALL TALL TALL TALL		Bid	Bid	Bid	Bid	Bid	Bid	Bid		Vendor Name			Service Description
Course   C	ENVIRONMENTAL I VALA YARRENES Senior WEST, VERY PARTIES SENIOR SHEET  ***REALY REPREVIOUS SHOOL	ENVIRONMENTAL TURN THE Services transport of SANABER   2016   1000000   10000000   10000000   1000000   1000000   1000000   10000000   10000000   10000000   10000000   10000000   10000000   10000000   10000000   10000000   10000000   10000000   100000000	&		11/04/06	11/03/06	11/02/06	11/01/06	10/31/06	10/30/06				- Per Bid	FRANSPORTATION & DISPOSAL
CLAMBRES   Printing   Rate   Printing   Rate   Same   10/20/056   11/20/056	ENVIRONMENTAL I VALA THRE Services VERE PADRIGE SIDES VERE PADRIGE SID	ENUTRONMENTAL FULL School Review WERRY REPORTS 11/20/26 1			2000					1					
Court Angeles   Printing   Reviet   Printing   Reviet   Printing   Reviet   Printing   Reviet   Printing   Reviet   Printing   Reviet	ENUTRONMENTAL	RENTRONMENT AL.    Printing   100	یا	- 6	Çuş.		COST	,	Ē	1		September 1			Applying Appening
Columbre	ENUTRONMENTAL	ENVIRONMENTAL Fund Topics WEBLY REVOLUE SHEET	,		11/04/06	11/03/06	11/02/06	11/01/06	10/31/06	10/30/06		Value No.		5%	Š
CHARGES   CHAR	ENUTRONMENTAL   WAR PARTIES   WEEK PARTIES   MARY RIVERUE SHEET   MAR	RENTRONMENTAL TWAN THE Services  OURSESS  170 TYPE: Services  Fronting  Rent 1 Reary Rent 11/02/05  Fronting  Rent 1 Rent 1 Rent 2 Rent 11/02/05  Fronting  Fronting  Front Rent Rent 11/02/05  Fronting  Fronting  Fronting  Fronting  Fron	čķ.												
Changes   Chan	ENUTRONMENTAL	REVIEW	ekly	We											
CHARGES   Harry Parist   Harry Par	ENVIRONMENTAL	REVIEW									e de la	40.00			Controller above
CHARGES   Harry Parts   1070/06   1071/06   11701/06   11702/06	ENVIRONMENTAL	BENTRONMENTAL TULL TARGET Services WEEK BADNAS 11/05/05/05/05/05/05/05/05/05/05/05/05/05/									500	6 6			Tono Tono
CHADRES   Harry Parts   10/20/06   10/31/06   11/02/0	ENUTRONMENTAL	BENTRONMENTAL TULL THAT Services WEER CHADNES 11/05/05 ALSTOMEN Geyer Aver Office Associates, LLC.  105 NURBES  204 176: Services  1075/00 11/05/05  1075/00										\$0.00			
CHARGES   Houry Rate   Houry Rate   10731/06   11/01/	ENUTRONIMENTAL	BAVIRONMENTAL										\$5.88			
CHASSES   Hourly Parts   10730/06   11/03/	ENVIRONMENTAL	BRVIRONMENTAL    Columber   Colum	Subt	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Umit	Rate	10#		haterial Description
CHARGES   Hourly Rares   10/31/06   11/01/06   11/02/06   11/03/	ENVIRONMENTAL	ENVIRONMENTAL    CHARGES   23416   208 Type: Services   Merry Pares   10780005   10781005   10781005   1178210		11/05/06	11/04/06	11/03/06	11/02/06	11/01/06	10/31/06	10/30/06					NATERIAL CHARGES
CCMARRES   Hourly Rares   10/30/06   11/02	ENVIRONMENTAL	BRIVIRONMENTAL TURN TOPICS Services WEEK BNDTAS: 11/05/05   0.0510/MBB:   Glager hard Office Associates, LLC.   11/05/05	kiy Total E	Weel											
CCHARGES         Hourly Rares         10/30/06         11/01/06         11/02/06         11/02/06         11/02/06         11/03/06	ENVIRONMENTAL	RAVIRONMENTAL	kly Total Eq	Wee							ATT OF				
CCHARGES   Harry Rates   10/30/06   11/01/06   11/02/06   11/03/	ENVIRONMENTAL	Renytronmental									°	\$0.00			
CCHARGES         Hawfly Rates         10/30/05         11/01/06         11/02/06	ENVIRONMENTAL	RIVIRONMENTAL										\$0.00			
CCHARGES   Hourity Rates   10/30/06   11/03/06   11/0	ENVIRONMENTAL	ENVIRONMENTAL									٥	\$0.00			
CCHARGES         Hourly Rates         10/30/06         11/01/06         11/02/06         11/03/06	ENVIRONMENTAL	ENVIRONMENTAL										\$0.00			
CCHARGES         Hourly Rates         10/30/06         11/01/06         11/02/06         11/03/06	ENVIRONMENTAL	Position   PM   \$100.00									-	\$6.8			
ROCHARGES         Hourly Rates         10/30/06         11/01/06         11/02/06         11/03/06	ENVIRONMENTAL	ENVIRONMENTAL    Comparison   Food										\$6.88			
RENT CHARGES         Hourly Rates         10/30/06         11/01/06         11/02/06         11/03/06	WERT CHARGES   10/30/06   10/31/06   11/02/06   11/03	RIVIRONMENTAL	Subt	Quantity	Quantity	Quantity	Quantity	Quartity	Quantity	Quantity	Unit	Rate	i Ş#		quipment Description
CCHARGES         Hourly Rates         10/30/06         11/01/06         11/02/06         11/03/06	WERLY REVENUE SHEET	ENVIRONMENTAL    Columber   23416   JOB Type:   Services   WEEK ENDING:   11/05/06   11/01/06   11/02/06   11/03/06   11/		L	11/04/06	11/03/06	11/02/06	11/01/06	10/31/06	10/30/06					QUIPMENT CHARGES
CCHARGES         Hourly Rates         10/30/06         11/01/06         11/02/06         11/03/06	WERLY REVENUE SHEET	ENVIRONMENTAL    Columbde   Colum	Weekly T	l											
CCHARGES         Hourly Rates         10/30/06         11/01/06         11/02/06         11/03/06	WERLY REVENUE SHEET	ENVIRONMENTAL						7000						1	
CCHARSES         Hourly Rates         10/30/06         11/01/06         11/02/06         11/03/06	WERLY REVENUE SHEET	ENVIRONMENTAL	Weekly To					- Lon							
CCHARSES         Hourly Rates         10/30/06         11/01/06         11/02/06         11/03/06	WERLY REVENUE SHEET	ENVIRONMENTAL								00000		\$85,00	-		er diem per person - Lodging
CCHARSES         Hourly Rates         10/30/06         11/01/06         11/02/06         11/03/06	WERLY REVENUE SHEET	ENVIRONMENTAL										\$40.00			er diem per person - Food
CCHARSES         Hourly Rates         10/30/06         11/01/06         11/02/06         11/03/06	WERLY REVENUE SHEET	ENVIRONMENTAL    CHARGES   23416   JOB TYPE:   Services   Hourly Rates   10/30/06   11/05/06   11/0	0.0								\$0.00	\$0.00	\$0.00		
CCHARGES         Hourly Rates         10/30/06         10/31/06         11/01/06         11/02/06         11/03/06	WERLY REVENUE SHEET	ENVIRONMENTAL    Compose   Character   Compose	1.0			1.0					\$100.00	\$100,00	\$100.00	cs	bell'Osso, Dave
CHARGES   Huurly Rates   10/30/06   11/01/06   11/02/06   11/03/06	ENVIRONMENTAL   WEEKLY REVENUE SHEET   WEEKLY REVENUE SHEET   WEEKLY REVENUE SHEET   WEEKLY REVENUE SHEET   Ginger Root Office Associates, LLC.   CHARGES   Position   Rate 1   Rate 2   Rate 3   R1   R2   R3   R1   R3   R1   R3   R3   R3   R3	ENVIRONMENTAL    CHARGES   Position   Rate 1   Rate 2   Rate 3   R1   R2   R3   R1   R3   R1   R3   R3   R3   R3	11.0			4.0	30	4.0			\$100.00	\$100.00	\$100.00	PM	Sabcock, Tim
Hourly Pares 10/30/06 10/31/06 11/02/06 11/02/06 11/03/06 11/04/06 11/05/06	JOB TYPE:   Services   WEEK ENDING:   11/05/06   11/01/06   11/02/06   11/03/06   11/0	JOB TYPE: Services WEEK ENDING: 11/05/06   11/01/06   11/02/06   11/03/06	Rote 1	R2 R3	A1 R2 R3	82 R3	R Z	æ		R2	П	Rate 2	Rate 1	Position	James
	JOB TYPE: Services WEEK ENDING: 11/05/06 OJSTOMER: Ginger Root Office Associates, L.C.	Tuel Répord Brefancition WEEKLY REVENUE SHEET  JOB TYPE: Services WEEK ENDING: 11/05/06 OUSTOMER: Ginger Root Office Associates, LLC.	Su	11/05/06	11/04/06	11/03/06	11/02/06	11/01/06	10/31/06	10/30/06		Hourly Rates			ABOR CHARGES
23416 JOB TYPE: Services WEEK ENDING: 11/05/06 OUSTOMER: Ginger Root Office Associates, LLC.	I wer report & reparation	Find Report Bregaration	ग्रहता #	PRC	ociates, LLC.	r Root Office Ass	l	0,	11/05/06	EK ENDING:			Services		ı

Page 1 of i

	DAILY WORK H	EPORT	F	<sup>2</sup> ayə		of	1	_
		Date:	11-1	-06	,	The best of the second second second second	Age to de la companya	The second secon
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Page 1 of 1

234)6-17 REVISED - Ginger Root, Als 3RD PartyRevenue (3)

11/7/2006 1:50 PM

JOB NUMBER: 23416
OUTSIDE SERVICES - Cost Plus 15% Skidsteer looder Bin rental 08/10/06-08/31/06 Service Description Customer's Approval: Service Description TRANSPORTATION & DISPOSAL - Per Bid JOB TYPE: Services Vendor Name Sunbelt inv.#7070970-002 09/08/06 O.C. Vacuum inv,#11859 09/22/06 Vendor Name WEEK ENDING: 918 \*\*\*\*\*\*\*\*\*\*\*\* THE COST COST COST COST COST COST CUSTOMER: Ginger Root Office Associates, U.C. Project Manager's Approval Weekly Total Transportation & Disposal Charges: 01/00/00 PIB 01/00/00 Š PROJECT MANAGER: Tim Babcock Weekly Total Ourside Services: \$0.00 Weekly Total Charges: 15% 54.97 16.80 0.00 0.00 0.00 0.00 0 0 0 0 0 0 0.00 0.00 0.8 8 8 0.0 9,0 0.8 Weekly Total \$421.41 \$128.80 Weekly Total \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$550.Z1 \$550.21 \$0,00 \$0.00 \$6,00 \$0.00 \$0.00

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WEEKLY REVENUE SHEET

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bcc Pj Re

bcc PJ

## 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

Thank you. I did not object to the amount.

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

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

bcc PJ Rel

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

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



REMIT TO:

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

			Invoice #:	514087
Invoice Date:	November 6, 2006	_	NRCES Job #:	23416
			Customer PO #:	ATP
			Reference #:	23416-17
Customer:	Ginger Root Office Associates, LLC.	_	Contact:	Keith Walker
	C/O Cox, Castle & Nicholson, LLP	_	Phone:	(310) 284-2230
	2049 Century Park East		Fax:	(310) 277-7889
	28th Floor		Terms:	5 Days
	Los Angeles, CA 90067	•		
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: Final Billing:	YES NO
QUANTITY	DESCRIPTION	UOM	UNIT PRICE	EXTENDED PRICE

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

TAL \$1,775.21 TAX n/a

TOTAL INVOICE

\$1,775.21 Currency: USD

Tim Babcock Project-Manager

Direct Phone

(510) 749-4157

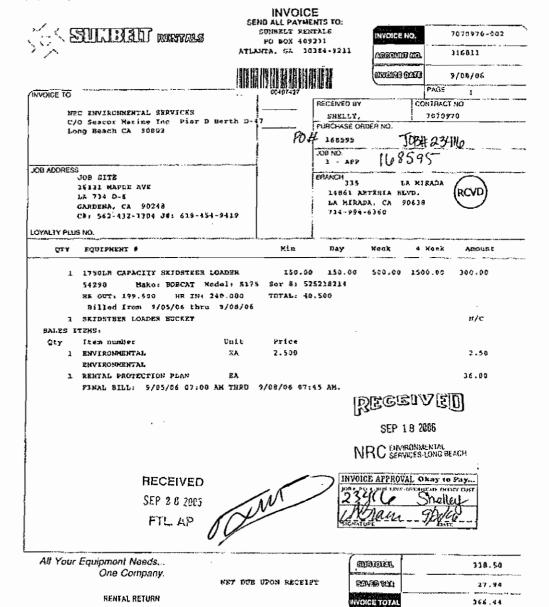
Fax

(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



## O.C. Vacuum, Inc. Environmental Service

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

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

## Invoice

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		8.00	112.00
	Job #32341			
		112		
	d/		<u>'</u>	1
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,

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

0230000

bcc PJ Bell

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----

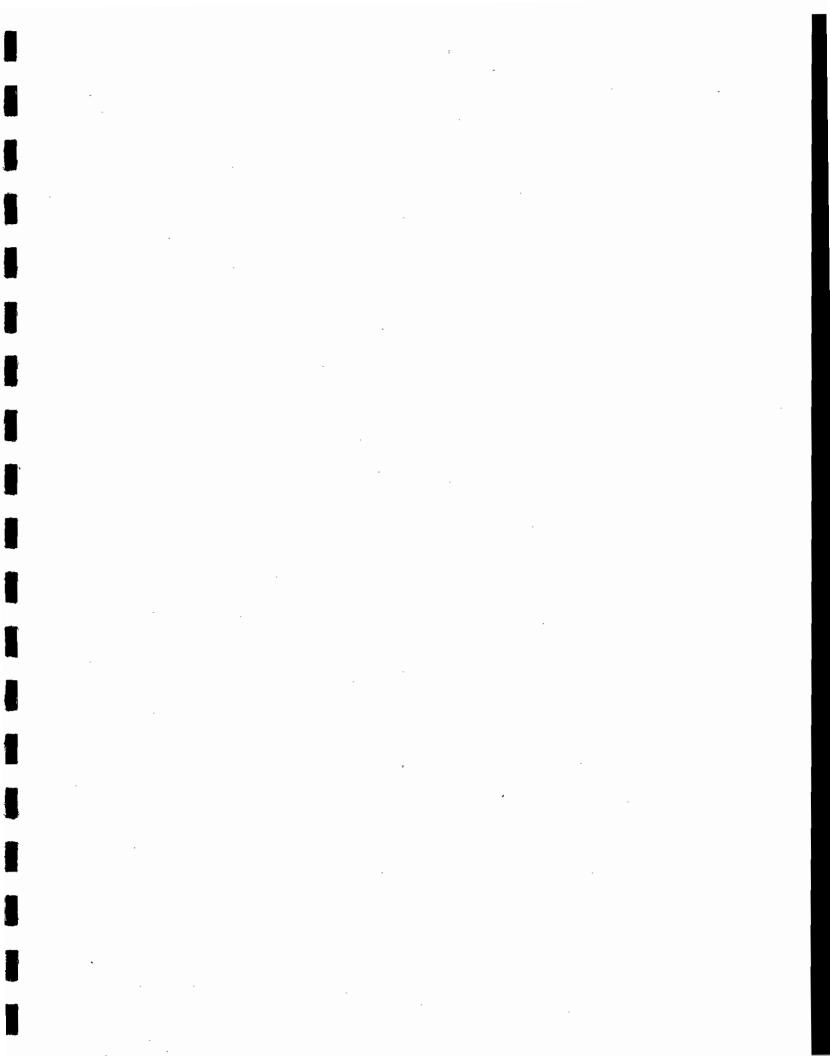
From: Babcock, Tim M. [mailto:tmbabcock@nrces.com]

**Sent:** Monday, October 30, 2006 5:25 PM

To: Walker, Keith B.

Subject: APP Invoice #513902

Please find invoice attached.





REMIT TO:

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

			Invoice #:	513902
Invoice Date:	October 30, 2006		NRCES Job #:	23416
	<u> </u>		Customer PO #:	ATP
			Reference #:	23416-16
Customer:	Ginger Root Office Associates, LLC.		Contact:	Keith Walker
	C/O Cox, Castle & Nicholson, LLP		Phone:	(310) 284-2230
	2049 Century Park East		Fax:	(310) 277-7889
	28th Floor		Terms:	5 Days
	Los Angeles, CA 90067		•	
Job Description:	Waste Re-packaging, Bulking, T&D			
Job Location:	16131 Maple Ave. Carson, CA		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 Iuvoices	ea.	5,754.68	5,754.68
		INV	OICE SUBTOTAL	\$10,196.22
	THANK YOU FOR YOUR BUSINESS		TAX	n/a
			TOTAL INVOICE	\$10,196.22
				Currency: USD
		_	0	=
		•	Tim Babcock	Project Wanager
			Direct Phone	(510) 749-4157

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 Fax

(510) 749-4150

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10/30/2006 2:19 PM

23416-16 - Ginger Root SamplingRevenue

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NRC ENVIRONMENTAL This Tarty Culture, WEEKLY REVENUE SHEET

Air fare JOB NUMBER: 23416
OUTSIDE SERVICES - Cost Plus 15% Service Description service Description RANSPORTATION & DISPOSAL - Per Bid JOB TYPE: Services Vendor Name
Teris inv.#00636281 08/18/06 Jet Blue conf.#RCIIA8 10/13/06 Vendor Name ######### Cest \$4,826.97 \$177.10 WEEK ENDING: рів рів нининин рів Bid Bid Weekly Total Transportation & Disposal Charges: 01/00/00 Cost PROJECT MANAGER: | Tim Babcock Weekly Total Outside Services: \$ubtetal Cast \$4,826.97 \$177.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5.00 \text{ \$5.00 Weekly Total Charges: 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0. 724.05 26.57 0.00 0.00 0.00 0.00 0.00 0.00 15% \$5,551.02 \$203.67 \$0.00 \$5,754.68 Weekly Total \$5,754.68 \$5.00 \text{ \$5.00 \$6.00 \$6.00 \$6.00 00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

10/30/2006 8:51 AM

Customer 's Approval:

23416-16 - Ginger Root.xls 3RD PartyRevenue (3)

Praject Manager's Approval:

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Page 1 of 1

Teris LLC

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Customer Number: 1729936

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Charleste, NC 28275

Invoice Number: 90636281

Invoice Date: 08/18/2006

Customer Maine: NATIONAL RESPONSE (WRFOKATION

REBILL

Related Order Number: 635300 Manifest Number: (CA024132472

Customer PO: 169193

Net 30 Days

Job Number:

3 10876789 · NEW TOTALS. 36060,000 36069 SURPLIED IND COD SRUS 500 SERVICE CHO: ENERGY INS SECURITY SUSCILABLE 1 (2) 231 646 (1) EA) 01527172 2 S 4,575 130 4,575,330 (575.33 151.64

Please ante the following:

\*\*\* IOTAL AMOUNT DUE \*\*\*

4,826,97

\$485 TO GALLONS X \$40 \* \$4575.33

FACILIFY ADDRESS

P.O. BOX 15767 ADVANCED PACKAGING & PRODUCTS

REDONERO BEACH, CA 91277

INVOICE ADDRESS

NATIONAL RESPONSE CORPORATION ATTN: DALE STRIFTER PIER D. DERTH D-47

LONG SEWOH, CA 90802

Remit Part off to P.O. Rox 73 1563 Charlotte, NO 18275 http://www.lenson.com

, `\` ? ;

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

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

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				Confirmation Num	ber;	RCIIAB
3944 Fore Oakland,	est Hill Ave	<b>.</b>		Date Booked: Modified: Booked By:	(mana)	ge filghts) 3 Oct 06 3 Oct 06 INET
			Name		TrueBlue Number	Seats
		Welcome	TIMOTHY BAI	BCOCK		View
		Aboard:		ВСОСК		VICH

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 cust	omer	2	Fare;	146.97
			Tax:	17.63

Security Fee:

Passenger Facility Charge:

5.00

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 Baggage Rules:
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

DOMESTIC TRAVEL:

All JetBlus travel is via electronic tickeling, 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 apptied roward 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 Puerio 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.
- \* 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 LIABBILITY: 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 voluntarity 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

NOTICE OF BAGGAGE LIABILITY LIMITS For international transportation (including domestic portions) governed by the Montreal Convention, JeiBlue'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; valuable papers or documents and other similar items as described in more detail in the Contract of Carriage

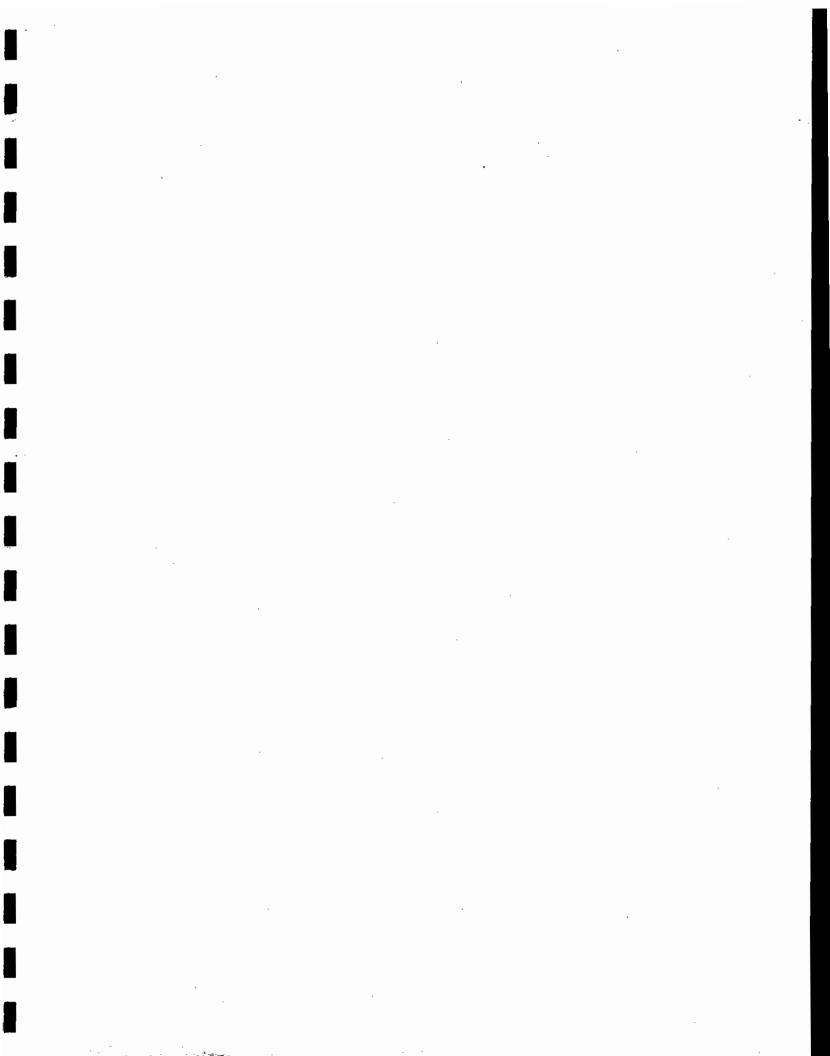
NOTICE OF OVERBOOKING OF FLIGHTS While JetBlue Airways does not intentionally overbook its flights, there is still a slight chance that a seat may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is 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, theorporated 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.

Liability limitations personal Claims restrictions, including time periods within which passengers must file a claim or bring an action against JetBlue. JelBlue terms 4. Rights of lo change the of contract. reservations, check-in. ងពល់ refusal Rules on JetBlue's rights and limits on its liability for delay or failure to perform service, including schedule changes, substitution 6. alternate аіг carriers, Non-refundability οſ

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 #:	513746
Invoice Date:	October 23, 2006		NRCES Job #;	23416
			Customer PO #:	ATP
			Reference #:	23416-15
Customer:	Ginger Root Office Associates, LLC.		Contact:	Keith Walker
	C/O Cox, Castle & Nicholson, LLP		Phone:	(310) 284-2230
	2049 Century Park East		Fax:	(310) 277-7889
	28th Floor		Terms:	5 Days
	Los Angeles, CA 90067			
Job Description:	Waste Re-packaging, Bulking, T&D			
Job Location:	16131 Maple Ave. Carson, CA		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
		INV	OICE SUBTOTAL	\$1,943.79
	THANK YOU FOR YOUR BUSINESS		TAX	n/a
			TOTAL INVOICE	\$1,943.79
		<del>.</del>	Tim Babcock	Currency: USD
			Direct Phone	(510) 749-4157

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

10/23/2006 11:53 AM

Virtue Statistics   10 miles	╣ <sup>┈</sup> ╶║╴║ <del>┈╏╶╏╍╏╸</del> ┧╶╢ <sup>┈</sup> ╴╟ <del>╌┞╍┟</del> ╌	ortation & Disposal Char Weekly Total Cha									
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1/26 TYPE:   Services   WEEK ENDING:   CUSTOMER:   Ginger Root Office Associates, LLC.   PROJECT MANAGER: Tim Babaco.	_								\$786.78	CWM inv.#2246-0605980 10/09/06	Disposal
108 TYPE:		Н	Cost	Cost	Cost	Cost	Cost		Cost	Vendor Name	Service Description
23416 JOB TYPE: Services WEEK ENDING: OJSTOMER: Ginger Root Office Associates, LLC.			01/00/00	########		#########	#######################################		#########		OUTSIDE SERVICES - Cost Plus 15%
	Babcock	DIECT MANAGER: Tim	PRO	ociates, LLC.	er Root Office Ass	Ш_	82		WEEK ENDING:	Services	23416   JOB TYPE:



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.
16RUS

DUE UPON RECEIPT OR PER CONTRACT TERMS

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

MEC ENVIRONMENTAL ATTM: ACCEDING PAYABLE PIER D. BERTH D47 LOME BEACH CA 90802

Inverse Date: 10/07/2006 Customer #: 550-1449662 Inverse 6: 2245-0605980 Page #:

Jobst 82416

F.Q.参供协会 Marifesta Profile Description Gener/Quantity Biller 6819 Total 000475010JJK EE9701 ASH AND DEBRIS FROM 0.00919 ADVANCED FACKAS (75105) SWINSETT. Svc Date 0971472006 DIRECT LANDERUL < 1800@ / EU YB 7.40 CUBIC YARD 40,00000 (89.00)KINGS COUNTY TAX ₹ 1660# / CU VD. A80.00 10.00000 % 68.00STATE BUE TAX 2004 KOR-RORA (DUNUP €;:aT 5.72000 38, 76 Subtotal **ሃ**ይል, ሃይ

\*\*\*\*\*\*\*IMPORTANT NOTICE\*\*\*\*\*\*\*\*
OUR REMIT TO ADDRESS CHARGED.
PLEASE UPDATE YOUR RECORDS
TO REMIT PAYMENTS ONLY TO BUR
MEN LOCKBOX ADDRESS CISTED
BOLOW.

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IEMIT TO IDDRESS CHEMICAL WASTE MANAGEMENT, INC. P.O. BOX 541045 LOS ANGELES, CA 90054-1045

PLEASE PAY THIS AMOUNT \$786.7B

WM 105 CWM

CHIGINAL INVOICE

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Chemical Waste Management, ING-A WASTE MANAGEMENT COMPANY Kettleman Hills Facility P.O. Box 471 Kettleman City. CA 93239-0471 (559) 386-9711 Phone • (559) 386-6166 FAX

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

DUE UPON RECEIPT OR PER CONTRACT TERMS

ALL PAST QUE ANCOUNTS WILL BEAR INTER-EST AT ONE AND ONE HALF PERCENT PER MONTH OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS LESS.

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INC. ENVIRONMENTAL ATTM: ACCOUNTS PAYABLE PIER D. RERTH 047 LENS SEACH CA 90802

Job# 23416

Involve Date: 07/76/2006 Sustaner 4: 680-1449652 Privates, Ec. 2745-0505705 Face #:

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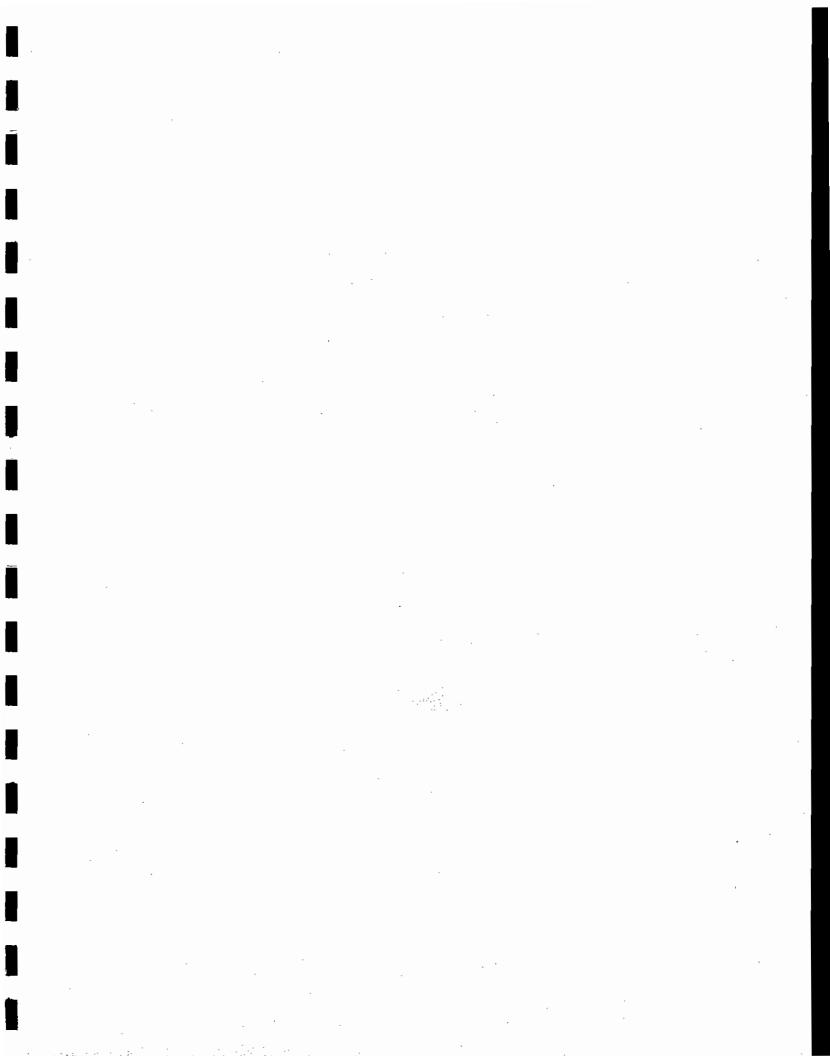
REMIT TO IDDRESS

CHEMICAL WASTE MANAGEMENT. INC. P.O. 60X 541045 1.08 ASSELES, CA 90054-1065

PLEASE PAY THIS AMOUNT \$905.47

ORIGINAL INVOICE

WM 106 CWW





REMIT TO:

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

			Invoice #:	513643
Invoice Date:	October 16, 2006		NRCES Job #:	23416
-			Customer PO #:	ATP
			Reference #:	23416-14
Customer:	Ginger Root Office Associates, LLC.		Contact:	Keith Walker
_	C/O Cox, Castle & Nicholson, LLP		Phone:	(310) 284-2230
_	2049 Century Park East		Fax:	(310) 277-7889
-	28th Floor		Terms:	5 Days
_	Los Angeles, CA 90067	_		
Job Description:	Waste Re-packaging, Bulking, T&D			
Job Location:	16131 Maple Ave. Carson, CA		Job Date (s):	10/09/06-10/13/06
			Progress Billing:	YES
			Final Billing:	
OVIANITITY	DESCRIPTION	UOM	HAUT DOLCE	EVTENDED DOLGE
QUANTITY	DESCRIPTION	OOW	UNIT PRICE	EXTENDED PRICE
1	Project Coordinator	ca.	350.00	350.00
1	Sampling Plau	ca.	997.50	997.50
		INV	OICE SUBTOTAL	\$1,347.50
	THANK YOU FOR YOUR BUSINESS		TAX	n/a
			TOTAL INVOICE	\$1,347.50
		-	Tim Babcock	Currency: USD Project Mariage.
				1 3
			Direct Phone Fax	(510) 749-4157 (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

23416-14 - Ginger Root xls SamplingRavenue

10/15/200: 3:59 AM

NRC ENVIRONMENTAL

TRANSPORTATION & DISPOSAL - Per Bid Material Description Equipment Description Per diem per person - Food Per diem per person - Lodging Service Description Service Description OUTSIDE SERVICES - Cost Plus 15% MATERIAL CHARGES EQUIPMENT CHARGES ABOR CHARGES abcock, Tim JOB NUMBER: 23416 JOB TYPE: Position Services \$100,00 \$0,00 \$0,00 Rate 1 Pate 2 ID# ID# \$0.00 Vendor Name Vendor Name Hourly Rates \$85.00 \$6.88 \$6.88 \$0.00 \$0.00 Rate Pare \$100.00 \$0.00 Uni≠ Ć. 0 WEEK ENDING: Qξ 10/09/06 Quantity 10/09/06 Quantity 90/60/01 10/09/06 10/09/06 ţ 뫒 10/15/06 10/10/06 Bid 10/10/06 10/10/06 Quantity 10/10/06 10/10/06 Quantity Š 10/11/06 Quantity 10/11/06 10/11/06 10/11/06 Bid 10/11/06 Cost Quantity Project Manager's Approval: \_\_\_ CUSTOMER: Ginger Root Office Associates, LLC. 10/12/06 Quantity 10/12/06 10/12/06 10/12/06 10/12/06 Quantity ž 10/13/06 10/13/06 Cost 10/13/06 Quantity Quantity 10/13/06 10/13/06 8 1 10/14/06 Quantity 10/14/06 10/14/06 Bid 10/14/06 Quantity 10/14/06 ŧ Weekly Total Transportation & Disposal Charges: 10/15/06 10/15/06 Quantity Quantity 10/15/06 Bid 10/15/06 10/15/06 ž Weekly Total Equipment Charges: Weekly Total Equipment Charges: PROJECT MANAGER: Tim Babonck Weekly Total Material Charges: Weekly Total Material Charges: Weekly Total Outside Services: Weekly Total Labor Charges: Weekly Total Labor Charges: 0.0 0.0 Subtotal Coat 15% 50.00 0.00 10.5 0.0 Subtotal Quantity Subtotal Quantity \$ 5 8 Weekly Total Charges: Subtotal Hours 0.0 9 5% Discount: 5% Discount: 5% Discount: 0.00 0.0 0.0 0.0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Weekly Total Weekly Total \$1,050.00 Weekly Total \$1,050.00 \$0.00 \$0.00 \$997.50 \$997.50 \$0.00 \$0.00 8 \$6.88 \$52,50 \$0.00 \$ 8 \$ \$ 8 8 \$6,00 00,00 \$6.00 80 \$0.00 \$6.00 80 80 80 80 \$0,00 8 \$ 8

Page 1 of 1

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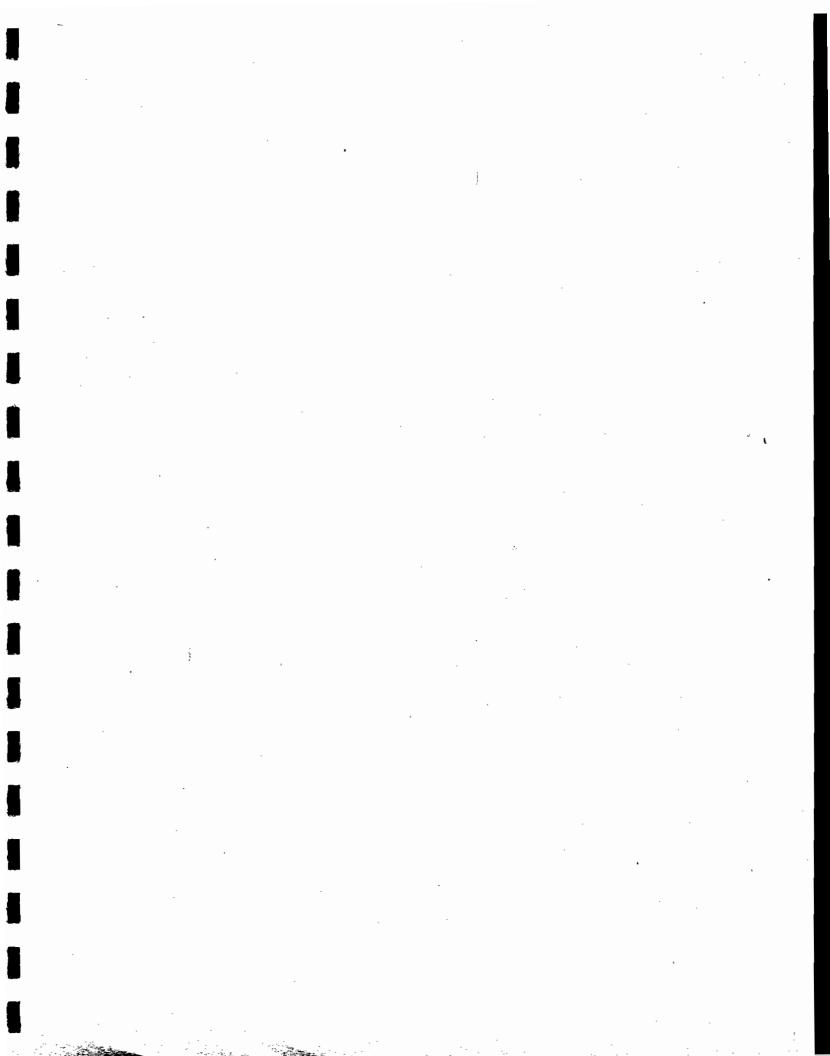
CUSTOMER COPY

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NRC REPRESENTATIVE SIGNATURE	C	CUSTOMER R	REPRESENT	ATIVE SIGN/	TURE			
PRINTED NAME / TITLE 1	F	RINTEO NAM	Æ/TITLE					
TIM Babrock VSr. PM	Yellow - Custor	Then	Pink - Pa	usall				

	SERVICES		DAILY WORK F	Date: Project No.:	10-10 2 <b>3</b> 4	16		OÍ		10 and 10
	Customer:	Ginger Rout		Des	Work cription:	Pa	शेटल	Coore	And	w
Job	Customer Phone: Name/Location:	APP/Carson, (	Ά							PARTY PARTY
I.ABOF	R	Name	EE init.	Start	End	Start	End	ST Hours	OT Hours	DT Hours
st.SM	Tim	Balcak	o M	0800	O9W					
									- 12 444	
								<u> </u>		
	disappearance from the second									
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EQUIP	MENT Qty UOM	NRC Equipr	nent	MATER	RIALS Qiy	ООМ	**************************************	NRC Ma	terial	
7/7										
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								14 STORES	1 10 Web 4	
V 1000 H-1000 H-1000	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				1 to		-ARA		7007	
OTHER	R (Add'i Personnel, A	Add'l Equipment, Add'l Materia.	ls, Outside Services. Ma	nifast i⁄. Dis	L	etc.)				
ID	THE PARTY AND ADMINISTRATION OF THE PARTY AND ADMINISTRATION O		Description						Qty	UOM
				ENTERNANCE STAN		urv.	1 a/y	appropriate control and desired of before \$7.000 top		
	CONTROL OF THE PARTY OF T						Man and a special	-		
	DWLEDGEMENT			CUSTOMER	REPRESEN	TATIVE SIG	INATUFII:			
PRINTER	Phame / Tiple Tim Bab			PRINTED NA				·		
	IIW DAD	White - Billing	Yellow - Cust	arner	Pink - F	Pavroil				

Pink - Payroil





REMIT TO:

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

			Invoice #:	513537
Invoice Date:	October 9, 2006		NRCES Job #:	23416
			Customer PO #:	ATP
			Reference #:	23416~13
Customer:	Ginger Root Office Associates, LLC.		Contact:	Keith Walker
	C/O Cox, Castle & Nicholson, LLP		Phone:	(310) 284-2230
	2049 Century Park East		Fax:	(310) 277-7889
	28th Floor		Terms:	5 Days
	Los Angeles, CA 90067		•	<u> </u>
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	иом	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
				·
		INI	OICE SUBTOTAL	\$9,755.74
	THANK YOU FOR YOUR BUSINESS		TAX	n/a
			TOTAL INVOICE	\$9,755.74
				CHETOTICAL HSD

Direct Phone

Tim Babcock

(510) 749-4157

Project Manager

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 fce amount.

CC: ACCOUNTING

WEEKLY REVENUE SHEET

Lister

OUTSIDE SERVICES - Cost Plus 15%
Service Description Customer 's Approval: TRANSPORTATION & DISPOSAL - Per Bid Material Description MATERIAL CHARGES Equipment Description EQUIPMENT CHARGES Per diem per person - Foad

Per diem per person - Lodging Service Description ABOR CHARGES laboock, Tim JOB NUMBER: 23416 Trojet Gar Position JOB TYPE: Services ş \$100.00 \$100.00 Rate 1 \$0.00 \$0.00 # ¥ Vendor Name Vendor Name Rate 2 Hourly Rates \$0.00 \$0.00 \$0.00 \$85.00 \$0.00 \$0.00 Rate \$40.00 Rate \$100.00 7.0 \$0.00 \$0.00 C'ni: S. ۰ 0 이 0 WEEK ENDING: 10/02/06 Cast 10/02/06 10/02/06 Quantity 10/02/06 10/02/06 Quantity Bid 10/08/06 10/03/06 10/03/06 Cost Quantity 10/03/06 Quantity 10/03/06 10/03/06 Bid 10/04/06 10/04/06 Cost 10/04/06 10/04/06 Quantity Quantity 10/04/06 쯢 Project Manager's Approval: CUSTOMER: Ginger Root Office Associates, LLC. 5 19/05/06 10/05/06 Quantity 10/05/06 Cost 10/05/06 Quantity 10/05/06 뫒 30/06/06 10/06/06 10/06/06 Cast Quantity Quantity 10/06/06 10/06/06 10/07/06 Bid 10/07/06 Cost Quantity 10/07/06 Quantity 10/07/06 10/07/06 Weekly Total Transportation & Disposal Charges: 10/08/06 10/08/06 Cast 10/08/06 10/08/06 Quantity Quantity 10/08/06 돲 Weekly Total Equipment Charges: Weekly Total Equipment Charges: Weekly Total Material Charges: PROJECT MANAGER: Tim Babcock Weekly Total Material Charges: Weekly Total Outside Services: Weekly Total Labor Charges: 0.0 9.5 Subtotal Cost Subtotal Quantity Subtotal Quantity \$5.00 Weekly Total Charges: Subtotal Hours 0.000 0.0 8 5% Discount: 5% Discount: 0.0 0.00 0,0 0.0 0.0 Weekly Total Weekly Total \$0.00 Weekly Total Weekly Total \$950,00 \$950,00 \$950.00 \$6.8 8 \$0.00 8 8 \$0,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 00 \$0.00 00.00 \$0.00 \$0.00 \$0.00 \$0.00 <del>\$</del> \$0.00 \$0.00 **₩** \$6 00 \$0.00 \$0.00

10/9/2006 9:15 AM

23416-13 - Ginger Root.xls TBRevenue

Page 1 of 1

CUSTOMER COPY



	DAILY WORK RE	<b>PORT</b> Pa	ge	of <u>1</u>
		Date: 10-2		And the second s
ENVIRONMENTAL SERVICES	11	oject No.: 2341	6	
	Customer PO/Pi		201	
Customer: Ginger Ru	<u>-</u>	Work Description:	Project	Coordinate
Customer Phone:	•		_ See N	رجل
Job Name/Location: APP/Garde	na CA	-		
LABOR				
Position Name	EE init.		Start End	ST Hours OT Hours DT Hours
Sc. [ Tim Baback	Grus !	0800 1530		55
				7-25
				7.6
				,
EQUIPMENT Unit # Qty UOM NRC Equip		MATERIALS ID# Qty L	JOM	NRC Material
1000 -11:00 Conf Gel TKW.	PB, VW, AD			60mg #
10:00 - 11:00 Conf (all [KW, 11:00 - 11:30 Phone Converse	tim KWRe:	Confiall & S	Stophik	30 min
14:30-15:00 Update escrou	scost sheet & Pr	eptor 1500 (	unfall	30 min
15:00 - 15:45 Conf call [ki	1,73, VW AD)			30 min
16:00 - 10:30 Tolon I mtz u	/TROUGH to blis	icus talks		30min
16:30-16:45 Jelran KW/	TROJEFF FEATH	er negotice	tions	\$ 15min
16-45				
17300-1730 Respond VW r	equest fer Da	a Procedur	۲۶	30 min
17:30-2100 Revise 3MP	ary +3)111ng	-		\$ 210 min
OTHER (Add'l Personnel, Add'l Equipment, Add'l Materia	als, Outside Services, Manife	est #, Disposal Info, etc	c.)	
ID	Description			Qty UOM
	We you are not as a supply of the supply of			
	·		···	
ACKNOWLEDGEMENT				
NRC REPRESENTATIVE SIGNATURE	CUS	STOMER REPRESENTAT	IVE SIGNATURE	
PRINTED NAME / TITLE	PRI	NTED NAME / TITLE		
Tim Babcock, Sc. KM,				
White - Billin	g Yellow - Custome	r Pink - Payr	ON	

	DAILY WORK R					
ENVIRONMENTAL SERVICES	Customer PO	3416	3-06 3416			
Customer: ## Ging	orRect	Wo Descriptio	rk Pro, n:	irct (	Coordinate	W-
Customer Phone:  Job Name/Location: All/Cwc	son, CA					
ABOR / Name		Start End		End	ST Hours OT Hours	DT Hou
PM Tim Baback	- Just	0800 090	0		1.0	
						<u> </u>
QUIPMENT		MATERIALS				
nit # Qty UOM NRC E	quipment	ID# Qty			NRC Material	5mi
0900 Jelcon Hordi Go 0980 Complet 3rd Par 1800 Updat Escrew	TUpdate	1	, , ,	0		o m
1100 Jelon KU Re			2) 3 CA	harry	<u>.</u>	mic
11-10 Seven 20 Kg	; SUBMITTING SA	mple flor	<b>\</b>			MIL
THER (Add'l Personnel, Add'l Equipment, Add'l Ma		ifest #, Disposal I	nfo, etc.)			
ID	Description				Qty	MOU

ACKNOWLEDGEMENT			
NRC REPRESENTATIVE SIGNATURE		CUSTOMER RE	PRESENTATIVE SIGNATURE
PRINTED NAME LTITLE	- OA	PRINTED NAME	TITLE
- 1) m isabook, si	541		
	White - Billing	Yellow - Customer	Pink - Payroll

	DAILY WORK					of		····
NVIRONMENTAL		Date: Project No.:		0ct 06				
SERVICES	Customer	DO/Dunions No.		•				
Customer: Ginge Rus		Des	Work cription:	Prog	)=c-(-(	Cardin	1ate	/
Customer Phone:APP/Gard	lina, CA							
OR /	EE init.	Start	End	Start	End	CT Usu	s OT Hours	OT U
M Tim Babcock	ज्यारे		0930	i	Liid	1.5	5 OT FIGURE	OT HO
					· · ·			
						· · · · · · · · · · · · · · · · · · ·		
JIPMENT # Qty UOM NRC Eq	uipment	MATER	IIALS Qty	UOM		NRC M	aterial	
18:30 Telan W/KW/h:	Escrow Bal. S	rut/1/m	n's 10	W-34	dos.		10 a	<u>م`</u> ــ
13:45 Email Correction f	CIA-3 Escre	2 Sh. +		01 7	177		10 a	
		172					60 4	
14:00 Create/send Tast	LJPCC TITO	- 1 - 1 - 2	7/2/	m)			9010	11 6

	UOM
_	Qty

ACKNOWLEDGEMENT NRC REPRESENTATIVE SIGNATU	IBE.		CUSTOMER REI	PRESENTATIVE SIGNATURE
PRINTED NAME / TITLE	S.PM.		PRINTED NAME	/ TITLE
	White -	Billing Yellow	- Customer	Pink - Payroll

:

Customer's Approval:

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Project Manager's Approval:

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Unit   Quantity   Qu	MATERIAL CHARGES  Material Description  0  50.1  0  50.1  0  70.1  0  Vendor  TRANSPORTATION & DISPOSAL - Per Bid  Vendor  Service Description  Vendor
10/02/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06	Lost Plus 15%  4 DISPOSAL - Par Bid
10/02/06   10/03/06   12/04/06   12/05/06   10/05/06   10/07/06   10/07/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06	Loss Plus 15%
10/02/06   10/03/06   10/04/06   10/05/06   10/05/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06	Lost Plus 15%
10/02/06   10/03/06   10/04/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06	10#
10/02/06   10/03/06   10/04/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06	ID#
Weakly Total Labor Carges:   10/02/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10	10#
Weekly Total Labor Charges:   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	10#
Weekly Total Labor Charges:	Ib#
Medity Total Labor Charges:   10/02/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   10/03/06   1	Ib#
Weekly Total Libbar Charges:   Unit   Quantity   O   O   O   O   O   O   O   O   O	Ib#
10/02/06   10/03/06   10/04/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06	10#
Weekly Total Labor Charges:	10#
10/02/06   10/03/06   10/03/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06	1b#
District   Character   Chara	10#
10/02/06   10/03/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06	10#
10/02/06   10/03/06   10/04/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06	10#
Weekly Total Labor Charges:	1b#
Weekly Total Labor Charges:	ID#
Weekly Total Labor Charges:	10#
10/02/06   10/03/06   10/04/06   10/05/06   10/05/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06   10/07/06	AL CHARGES
Weekly Total Labor Charges:	
Weekly Total Labor Charges:   5% Discounts	
Weekly Total Labor Charges:   5% Discount:   Weekly Total Labor Charges:   5% Discount:   Weekly Total Labor Charges:   10/02/06   10/03/06   10/04/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06   10/05/06	
Weekly Total Labor Charges:   5% Discount:   5% D	\$5.
Weekly Total Labor Charges:           5% Discount:           Weekly Total Labor Charges:           5% Discount:           Weekly Total Labor Charges:           Unit         10/02/06         10/03/06         10/05/06         10/07/06         10/08/06         10/08/06         10/08/06         Subtretal Quantity	#0.5
Weekly Total Labor Charges: 5% Discount: Weekly Total Labor Charges: 10/02/06 10/03/06 10/05/06 10/05/06 10/05/06 10/05/06	Equipment Description
Weddy Total Labor Charges: 5% Discount: Weeldy Total Labor Charges:	6
Weekly Total Labor Charges: 5% Discount:	
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00 00 00	\$0.00
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\$100.00 1.0 3.5 4.5 0.0 0.0	Babcack, Tim \$100.00 \$100
Rate 3 R1 R2 R3 R4	Position Rate 1
10/03/06 10/04/06 10/05/06 10/06/06 10/07/06 10/08/06	
WEEK ENDING: 10/08/06 CUSTOMER: Ginger Root Office Associates, LLC.	R: 23416 JOB TYPE: Services



Customer Phone: \_\_ Job Name/Location: \_

LABOR CONTRACTOR S

Position

**EQUIPMENT** 

Unit # Qty

UOM

Customer: \_

DAILY WORK	Date: Project No.;	23	-ر- ما ال				
Custome	PO/Project No:	Work ription:	\$	rupli	ng Reg	4	
EE init.	Start 1:58	End 12:00	Start	End	ST Hours	OT Hours	DT Ho
						•	
	MATER						
Equipment	1D #	Qly	UOM		NRC Mat	terial	
Description			etc.)			Qty	UOM

OTHER (Add'l Personnel, Add'l Equipment, Add'l

ID Description G	≀ty	OOM
Findrage = Submit Slay V7 to Rob Wisy		

ACKNOWLEDGEMENT NRC REPRESENTATIVE SIGNATURE		CUSTOMER	REPRESENTATIVE SIGNATURE	
PRINTED NAME / TITLE .		PRINTED NA	ME / TITLE	The state of the s
Tim Babcock	S. AM	T THAT ELD TAN	Wiles / FFI baka	•
· ·	White - Billing	Yellow - Customer	Pink - Payroll	



S.P.M Tim Baback

LABOR Position

EQUIPMENT

Unit #

IVIRONMENTAL		AILY WORK F	Date: Project No.:	50	C+ (	ع ر			
Customer: Gingel	Rut	Customer P	O/Project No: 	Work cription:	<u>s</u>	ampler.	ily P	lan	
Customer Phone:		-							
Name Name Name Name		EE init,	Start <b>0930</b>	End   300	Start	End	3.5	OT Hours	DT Hou
									<u> </u>
PMENT Qty UOM	NRC Equipme	nt	MATER ID #	IALS Qty	UOM		NRC Mar	terial	<u></u>
								****	
	,,,,								
ER (Add'l Persannel, Add'l Equipmen	t, Add'l Materials,		unifest #, Dis	posal Info,	etc.)				
		Description			-			Qty	MOU

CII	Description	Qty	MOU
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ACKNOWLEDGEMENT						
NRC REPRESENTATIVE SIGNATURE	· ·		GUSTOMER F	REPRESENTATIVE SIGNAT	URE	
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PRINTED NAME / TITLE,	- 0 11	1.	PRINTED NAI	ME/TITLE		
- IIM Baback	Sr. 7-1	<u>/                                     </u>				
1	White	_ Cillings	Vollow - Customor	Dick Dovroll		

NRC ENVIRONMENTAL

Trind - Posty

CUSTOMER COPY

WEEKLY REVENUE SHEET

Customer 's Approvoi: Service Description TRANSPORTATION & DISPOSAL - Per Bid Forklift Above ground tanks Sampling Service Description JOB NUMBER: 23416
OUTSIDE SERVICES - Cost Plus 15% JOB TYPE: Services Vendor Name
Advanced Tech. Lab inv.#0085382-IN 6/10
Teris inv.#636281-000 08/18/06
Nieto & Sons Trucking inv.#38338 08/28 Sunbelt inv.#7295780-001 09/08/06 Vendor Name WEEK ENDING: \*\*\*\*\*\*\* \$470.25 \$4,826.97 \$1,400.00 \$588.21 ş 8 CUSTOMER: Ginger Root Office Associates, LLC. Cost 욢 ######## ####### ######### Š 욢 Project Manager's Approval: Cost ö Cost Địc B ########## ŧ Weekly Total Transportation & Disposal Charges: 00/00/10 01/00/00 St C ğ PROJECT MANAGER: Weekly Total Outside Services: Subtotal Cost \$4,826.97 \$1,400.00 \$588.21 \$0.00 Weekly Total Charges: \$6.00 \text{ \$6.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0,00 Tim Babcack 70.54 724.05 210.00 88.23 15% Weekly Total 0,0 0.00 0.8 Weekly Total \$1,610,00 \$676,44 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$540.79 \$5,551.02 \$8,378.24 \$8,378,24 \$6.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,00 \$0.00

10/9/2006 3:39 PM



#### **INVOICE**

INVOICE NUMBER: 0085382-IN INVOICE DATE: 08/10/2006

ORDER NUMBER: 08/10/2006 ORDER DATE: 07/29/2006

CUSTOMER NO: NRCENO2

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	Cs 411
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

V MA

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 s	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.

	09/01/2006 16:29 FAX 870	364 3787 TERIS-SALES	团 001
Control Xery	ADVANCED PACKAGING & PRODUCTS ATTN: P.O. BOX 15767 REDONDO BRACH CA 90277	OOL FLAMMABLE LIQUID, N.O.S.	• Remit Payment To: Feris 309 American Circle B Dorrado, AR 71730 IEL: 870,860,3773 FAX: 870,860,3773
<b>3</b>	NATIONAL RESPONSE CORPORATION ATTN: DALE STRIETER PIER D BERTH D-47 LONG BEACH CA 90802	Total Amount Service Chg Total Amount Due>  Total Amount Due>  1. 251.64  \$4,826.97	INVOICE NUMBER: 63 INVOICE NUMBER: 63 INVOICE DATE: PAGE: 1 OF RELATED ORDER O0635400 OF NERS WEIGHT

ונוים ל (כודב אבניוו) CUSTOMER P.O. • Tens 309 American Circle El Dorado, AR 71730 TEL: 870.863,7173 FAX: 870.864.3773 DESCRIPTION NUMBER Remit Payment To: Tens
P.O. Box 751563
Charlotte, NC 28275 NUMBER OF CONTAINERS NVOICE INTOICE CUSTOMER NUMBER 1729936 INVOICE NUMBER: 2 OF 3
MANIFEST NUMBER
CA-024132472 636281-000 AMOUNT **.**;

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A IN CACIB (CA)	₹Ēi	JOS American Circle El Borado, AR 1730 EL: 870.863.173 FAX: 870.863.3773 SEQ#: ITEM NO DOI 1.0876789 *Item Totals*  *INVOICE TTL* Service Ch	Teris <sup>©</sup>
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		DICE A I I  RE#/ MINIMUM DS# TYP AMOUNT 122 00	ICE
		OVER PACK	
		INVOICE NUMBER:  PAGE:  PAGE:  PRICE  4575.3300	
24/27	·	36281-000 8/18/06 3 3 3 3 OF 3 EXTENDED PRICE: 0 4575:33 4575:33 \$4,575:33 251:64	

## Nieto and Sons Trucking, Inc.

### **INVOICE**

P.O. Box 760

SOLD TO:

Yorba Linda, CA 92885-0760

NRC ENVIRONMENTAL PIER D - BERTH 47

LONG BEACH, CA 90802

License 673912

(714) 990-6855

(Fax) 990-4862

INVOICE NUMBER 38338

INVOICE DATE | August 28, 2006 P.O. NUMBER

173820

JOB SITE :

16131 S, MAPLE STREET

CARSON

DESCRIPTION	START	STOP*	LUNCH	HOURS	RATE	AMOUNT
R RODRIGUEZ DEGAS						
DEGAS THREE 2,000 GALLON	Albra					
ABOVE GROUND TANKS	11	]				Market and the state of the sta
PRICE PER QUOTE :		14.				1,400.0
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	AND PROPERTY OF PERSONS					
INVOICE APPROVAL Okay to Pay	Transmission of Approximate the Comments of th					
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efer to Daily Ticket #40731		,',				***************************************
ACUUM TRUCKS FOR HAZARDOUS & NON-HAZARDOUS W.						\$1,400.0
STINGER CRANE - UNDERGROUND TANK W erms : net 30 days - 1 1/2% Interest per month charged on over	MONING, I	DEGASSI	NO & KE	MUVAL	297 32-15	Φ1,400.00

# INVOICE SEND ALL PAYMENTS TO:

PO BOX 409211 ATLANTA, GA 30384-9211

WARRICE NO.	7295780-001
ACCOUNT NO.	316811
INVERSE DATE	9/08/06
	PACE

PAGE INVOICE TO RECEIVED BY CONTRACT NO NRC ENVIRONMENTAL SERVICES SHELLY 7295780 001 C/O SEACOR MARINE INC PURCHASE ORDER NO. PIER D BERTH D-47 LONG BEACH, CA 90802 23416 JOB NO. 1 - APP JOB ADDRESS BRANCH JOB SITE LA MIRADA 335 16131 MAPLE AVE LA 734 D-6 14861 ARTESIA BLVD. GARDENA, CA 90248 LA MIRADA, CA 90618 C#: 562-432-1304 J#: 619-454-9419 714-994-6360 LOYALTY PLUS NO. Day EQUIPMENT # MAD Week a Week YTO 212L 0.016 9000LB 45' SHOOTING BOOM FORKLIFT 200.00 200.00 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 800.00 2400.00 SALES ITEMS: Qtv Item number ENVIRONMENTAL Unit Price 3.000 EΛ 3.60 ENVIRONMENTAL RENTAL PROTECTION PLAN EA 44.00 DELIVERY CHARGE. 50 00 PICKUP CHARGE FINAL BILLY 9/06/06 08:00 AM THRU 9/08/06 07:45 AM.

All Your Equipment Needs...
One Company.

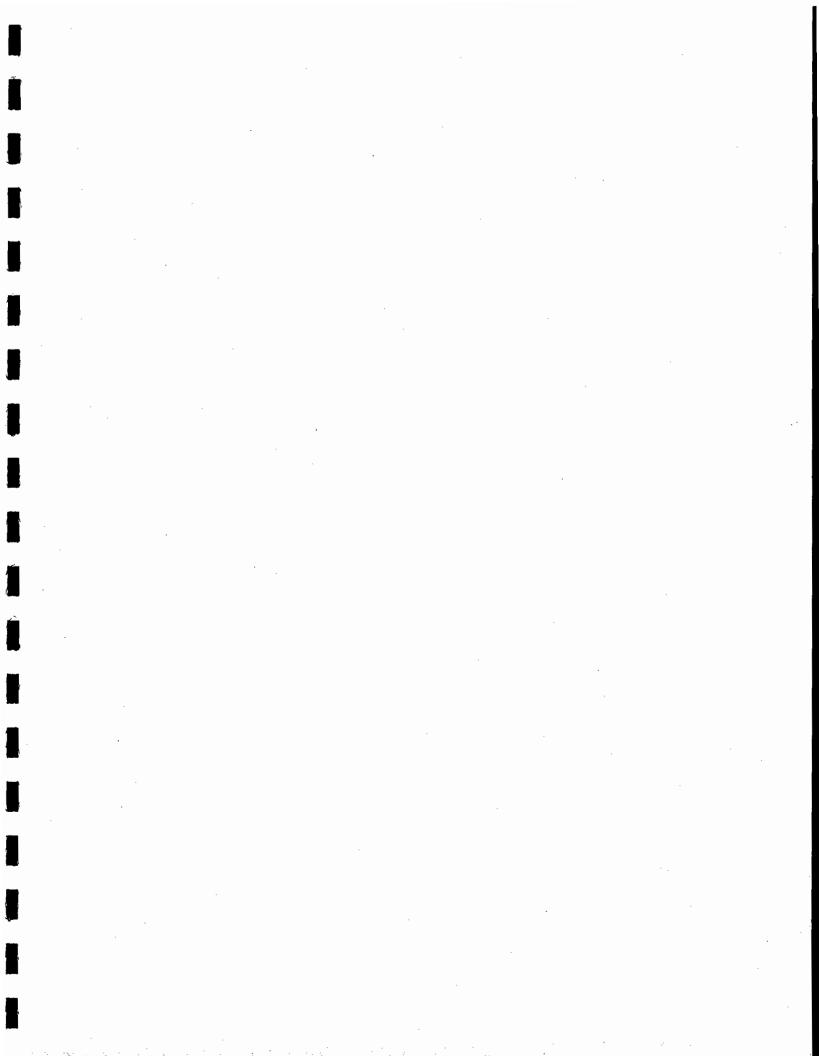
NET DUE UPON RECEIPT

 SUBTOTAL
 552.00

 TAX
 37.21

 INVOICE TOTAL
 588.21

RENTAL RETURN





REMIT TO:

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

Invoice Date: Customer:	October 2, 2006  Ginger Root Office Associates, LLC. C/O Cox, Castle & Nicholson, LLP 2049 Century Park East 28th Floor Los Angeles, CA 90067	-	Invoice #: NRCES Job #: Customer PO #: Reference #: Contact: Phone: Fax: Terms:	513378 23416 ATP 23416-12 Keith Walker (310) 284-2230 (310) 277-7889 5 Days
Job Description:	Waste Re-packaging, Bulking, T&D			
Job Location:	16131 Maple Ave. Carson, CA		Job Date (s):	09/28/09-09/29/06
			Progress Billing: Final Billing:	YES 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
	-	<del> </del>		
		ĮŊ,	VOICE SUBTOTAL	\$10,000.15
	THANK YOU FOR YOUR BUSINESS		TAX	n/a
			TOTAL INVOICE	\$10,000.15
				Currency: USD

**Direct Phone** 

Tim-Babcock

(510) 749-4157

Project Manager

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

NRC ENVIRONMENTAL

WEEKLY REVENUE SHEET

CUSTOMER COPY

23416-12 - Ginger Root.xls TBRevenue

Project Manager's Approval:

Customer 's Approval:

10/2/2006 9:27 AM

Page 1 of 1

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Weekly Total Outside Services: \$0,00										,		
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5% Discount: \$0.00				1000								1000
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PROJECT MANAGER: Tim Babcock	PROJEC		oot Office Associates, LLC.	Ginger Root Office A	CUSTOMER: Ginge	e,	10/01/06	WEEK ENDING:	¥		JOB TYPE: Services	JOB NUMBER: 23416

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Draft & Submit coments to Math Garman's 9-28 Comments to Gost Report  KNOWLEDGEMENT REPRESENTATIVE SIGNATURE  CUSTOMER REPRESENTATIVE SIGNATURE  PRINTED NAME / TITLE  PRINTED NAME / TITLE  PRINTED NAME / TITLE	HER (	(Add'l Personnel, A	dd'i Equipment, Add'i Materials,	Outside Se	ervices, Ma	nifest #, Dis	posal Info,	etc.)				
Draft & Submit coments to Math Garman's 9-28 Comments to Gost Report  KNOWLEDGEMENT REPRESENTATIVE SIGNATURE  CUSTOMER REPRESENTATIVE SIGNATURE  PRINTED NAME / TITLE  PRINTED NAME / TITLE  PRINTED NAME / TITLE	D			Dag	porintion						04	HOLL
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White - Billing Yellow - Customer Pink - Payroll	/ /	Mr Done Coc	JC. (W)		follow - Cust	Ornor	Pink F	Parest				

Pink - Payroll

CUSTOMER COPY

Customer 's Approval: \_

10/2/2006 3:28 PM

23416-12 - Ginger Root.xls 3RD PartyRevenue (3)

Project Manager's Approval:

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\$42.43 6.36 \$48.79			-				\$42.43	A-Throne inv.#247997 09/22/06	Fence rental
41.52								Golden State Water cust,#746926-5 9/22	Water service charge
12.40							\$82.68	Golden State Water cust.#748921-4 9/22	rivate fire protect state regulatory fee
2,22							\$14.82	Golden State Water cust.#746926-5 9/14	Water service charge
10.80							\$72.01	Golden State Water cust.#746925-6 9/14	Private fire protect state regulatory fee
27.00							\$180.00	A-Throne inv.#246459 09/09/06	Minimum trip charge (drop off panels)
109.68							\$731.19	A-Throne inv.#245432 08/31/06	Fence panels installation
		_				_	\$1,546.15	Crosby & Overton inv.#0142544-In 08/31	Disposal
\$2,180.13   327.02   \$2,507.15							\$2,180.13	Crosby & Overton inv.#0142543-IN 08/31	Disposal
							\$1,299,00	California Carbon inv.#16035 08/10/06	Supersaks
\$152.00 22.80 \$174.80			-	-			\$152.00	O.C. Vacuum Inc. inv.#11858 09/22/06	Bin rental 08/09/06-08/31/06
\$882.75   132.41   \$1,015.16							\$882.75	Crosby & Overton inv.#0143060-IN 09/22	Disposal
\$142.63 21.39 \$164.02							\$142.63	Hame Depat inv.#32607 08/29/06	Misc. project supplies
7.46							\$49.70	Home Depot inv.#7146896 08/22/06	Misc. project supplies
Subtotal Cost 15% Weekly Total	Cost	Cost	Cost	Cost	Cost	Cost	Cost	Vendor Name	Service Description
	01/00/00	####### ##########	###	**********	######## #########   #########		#########		OUTSIDE SERVICES - Cost Plus 15%
PROJECT MANAGER: Tim Babcock		Office Associates, LLC.	F Root	CUSTOMER: Ging	٩		WEEK ENDING:	Services	JOB TYPE:

Involce Detail



Close

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-X Amount Due: \$ 49.70 Payment Due Date: 09-18-06 Store: 000001010

INGLEWOOD CA

Okay to Pay...

Please Pay From Invoice.

JOB # P.O. . BUS. LINE · OVERHEAD · OFFICE COST

Customer

Agreement#

DATE

SIGNATURE

Bill To:

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

Customer No. **Purchase** Invoice Date Ordered By **Authorized By** Order No.

SANCHEZ CARLOS 23416CS 08-22-06

Stock No/SKU	Description	Ordered	Unit	Unit Price	Extension
255852	320Z BOTTLE	1.0000	EA	3.66	3.66
255 <b>85</b> 2	320Z 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	EΑ	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 Involce 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



Close

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: 32607 Account Number: XXXX-XXXX-XXXX-7474 Amount Due: \$ 142.63 Payment Due Date: 10-18-06

Store: 000001062 SIGNAL HILL CA

Please Pay From Invoice.



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: TAX Total Tax;	131.76 10.87 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

Okay to Pay... P.O. # - BUS. LINE - OVERHEAD - OFFICE COST 10B# SIGNATURE DATE

#### INVOICE

#### REMIT TO:

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

# Crosby & Overton, Inc.

**Environmental Services** 

1619 WEST 17TH STREET LONG BEACH, CA 90813 (562) 432-5445 FAX (562) 436-7540 8430 AMEUA STREET OAKLAND, CA 94621 (\$10) 633-9334 FAX (\$10) 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

SALES REP: BOB RITTER

CONTACT: BEN

Job# 23416 QUANTITY PRICE AMOUNT DESCRIPTION GENERATOR: ADVANCED PACKAGING & PRODUCTS DRM 1.00 120.000 120.00 55 GAL/DRM NON RCRA LIQUIDS DRM 1.00 150.00 150.000 55 GAL/DRM WASTE PAINT MTRL 55 GAL/DRM WASTE AEROSOLS DRM 1.00 175,000 175.00 30 GAL/DRM NON RCRA HW SOLID DRM 1.00 50.000 50.00 DRM 55 GAL/DRM NON RCRA LIQUIDS 6.00 55.000 330.00 57.75 7% Facility Surcharge 1.00 0.000

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

INVOICE APPROVAL OKAY to PAY...

JOBS-RO.S BUSLENE OVERHEAD OFFICECOST

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INVOICE TOTAL:

Can

882.75



## - Cx . Vacuum, Inc. Fuvironmental Service

5900 Cherry Ave Long Heach, Ca. 90805 (502) 984-8178 Fas (56/5/981 7/89)

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

## invoice

Date	Invoice #
9/22/2006	11858

P.O. No.	Terms	Due Date
168997 - a	Net 30	10/22/2006

	Description	(0.16.0)	Rate	Amount
19 Da	y(s) Bin Rental - #OC0087 8/9/06-8/31/06		8,00	152.00
Jol	b #23416			
		•		
		. 7		
		JAH		
	BECEIVE	INVOICE APPROV		Pay
	SEP 25 2006	JOHN P.O. 9 WIS LINE	OVERHEAD OF	ICC2
	NRC ENVIRONMENTAL SERVICES-LONG BEACT	SIGNATURE.		re
ank yo	u for your business!	Total		\$152.00

## CALIFORNIA CARBON CO., INC.

## Invoice

2825 E. GRANT ST. WILMINGTON, CA 90744

P: 1-562-436-1962 F: 1-562-437-1217

Date	Invoice #	
8/10/2006	16035	

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

5	Ship To			
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P.O. Numbe	r Terms	Rep	Ship	Via	F,	O.B.		Project
23416	NET 30 DAY	rs	8/7/2006	CUSTOMER	WIL	M, CA		,
Quantity	Item Code		Descrip	otion		Price E	ach	Amount
2,000	3125	VIRGIN GRAThese article U.S.C. 1304 articles or the conspicuous permanently will permit, in ultimate purchame of the Made in Chin PURCHASE	ANULAR COAL as are imported. a 19 CFR part eir containers in place as legible as the nature of such a manne chaser in the Ur country of origina.  ORDER COMI	of the article or c er as to indicate t nited States, the	ent of 19 t the in a ontainer to an English		0.60	f,200.0CT
		8.25% CA S		JM - 142/0	? 06		8.25%	99.00
TAXABLE						Total		\$1.299.00

Total

#### INVOICE

REMIT TO:

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

# Crosby & Overton, Inc.

**Environmental Services** 

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

8436 AMELIA STREET OAKLAND, CA 94681 (510) 633-0336 FAX (510) 633-0759

01-0001101

CONTACT: BEN

NRC ENVIRONMENTAL SERVICES

INVOICE NO.: 0142543-IN

P.O. NO.: 174538 DATE: 08/31/06

TERMS: Net 30

SALES REP: BOB RITTER

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

DESCRIPTION		QUANTITY	PRICE	AMOUNT
GENERATOR: ADVANCED PACKAGING & PRO	ODUCTS C		75	
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 LIOUIDS	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

INVOICE TOTAL:

18 10/21

2,180.13



#### INVOICE

REMIT TO:

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

# Crosby & Overton, Inc.

**Environmental Services** 

1610 WEST 17TH STREET LONG BEACH, CA 90813 (562) 432-5145 FAX (562) 436-7540

9430 AMELIA STREET OAKLAND, CA 94621 (510) 633-0336 FAX (510) 633-0759

01-0001101

NRC ENVIRONMENTAL SERVICES ATTN: ACCOUNTS PAYABLE PIER (D), BERTH (D) 47

LONG BEACH, CA 90802

CONTACT: BEN

INVOICE NO.: 0142544-IN

P.O. NO.: 174543 DATE: 08/31/06

TERMS: Net 30

SALES REP: BOB RITTER

DESCRIPTION		QUANTITY	PRICE	AMOUNT
GENERATOR: ADVANCED PACKAGING & PI	RODUCTS C	(1988)		
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 LIOUIDS	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 LIQ	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 #241320 WORK PERFORMED: 08-25-06	97			
7% Facility Surcharge		1.00	0,000	101.15

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:

245432

08/31/06 DATE≍

SITE#= 30069

CUST ## FE554

PO#≃ 174942

TAX%= 8.25

TAX#= 91-1572532

TERMS= NET 20 MRKT= FC

**BILLING ADDRESS** 

NRC ENVIRONMENTAL PIER DIDERTH 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

08/25/06

NUMBER DESCRIPTION ITEM 08/25/06 09/21/06 FENCE-RENT FEN1038

FENCE PANELS INSTALLATION

Installed (18) 6x14 Panels, (19) T-Stands & (17) Panel Clamps.

SALES TAX

QTY RATE %TAX THUOMA 35.28/MTH 8.25 35 28 252,000 2,750 693,00

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

Straw Go

NRC ENVIRONMENTAL

Invoice#= 245432

Site#= 30069 Cust #= FE554

Statement Date 10/02/06 953.62 Current 30÷ 00.000.00 60+ 0.00 50+953.62 Statement Total

DETACH AND RETURN WITH PAYMENT

728,28 Sub total this loveice Tax 2.51 Paid amount: 0.00 Current invoice balance: 731 19 Paid amount:

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

INVOICE Page: INV#= 246459 DATE-09/09/06 SITE## CUST #= FE554 30069 PO#= 174942 TAX%™ 8,25 TAX## 91-1572532

MRKT= FC

**BILLING ADDRESS** 

NRC ENVIRONMENTAL PIER DIBERTH D47 LONG BEACH, CA 90802

Phone: 562-432-1304

SERVICE ADDRESS

ADVANCED PACKAGING 16131 S MAPLE AVE GARDENA, CA 90248

TERMS≈ NET 20

Phone: 510-774-0088

QTY

1.000

UNIT NUMBER

09/07/06

DESCRIPTION ITEM

MINIMUM TRIP CHARGE

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

Total this invoice:

180,000

RATE

180,09

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. Brew (16)

DETACH AND RETURN WITH PAYMENT NRC ENVIRONMENTAL Site#= 30069 Cust #= FE554 Invoice#= 246459 180,00 Sub total this invoice Statement Date 10/02/06  $(L \, \mathbb{Q})$ Tax 953.62 Current Paid amount: 0.00 30+ 0,00 180.00 Current invoice balance: 0.00 +06 0.00 90+ Paid amount: Statement Total 953.62

Customer Maintenance - History

Lat 7 748921-4 Name NRC ENVIRONMENTAL SERVICE

ge on agrammatical in a proposition	Sch	Read Dt	Prev	Curr Est	Mult	Usage	Amount	1
Water	FP	9/13/06	_	1	1.0	0	.00	Ī
		-						\$
uays		54	PRIVATE FIRE	PROTECT			71.02	:
			STATE REGULAT	ORY FEE	@	.01400	, 99	
			TOTAL AMOUNT	DUE			72.01	

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CSCVPN05S2

Fill Date - 9/14/2006 Due Date - 10/05/2006 Revenue Date - 9/2006

Page Up/Down

ABMUN 10/2/16

Just

CSCVPN05S1

Customer Maintenance - History

18t # 746926-5 Name NRC ENVIRONMENTAL SERVICE

	Sch.	Read Dt	Prev	Curr Est	Mult	Usage	Amount	!
Mater	34B	9/13/06	3082	3089	1.0	7	14.82	1
Says		54 W	ATER SERVIC	E CHARGE			224.85	***************************************
		31	PATE REGULA	CORY FEE	6	.01400	3.36	ŧ
		TO	MAL AMOUN'	DUE			243.03	*
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		+-	·+++ RATE C	ALCULATIONS	+++++			;
Water	34B	В	GEN METER	ED (ME-1)				:
		g::	rst	7 Units 0	2.11746		14.82	į
		'i	Otal				14.82	·

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

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CSCVPN05S2

Customer Maintenance - History

1.st # 748921-4 Name NRC ENVIRONMENTAL SERVICE

\*\* Closing Bill \*\*

	Sch	Read Dt	Prev	Curr Est	Mult	Usage	Amount	1
Water	FP	9/21/06	1	1	1.0	1)	.00	
Days		8 PR	IVATE PIRE	PROTECT			10.52	
n#		ST.	ATE REGULAT	TORY FEE	(d	.01400	.15	
							10.67	
		PR	IOR AMT-DU	E IMMEDIATELY			72.01	•
		TO	TAL AMOUNT	DUE			82.68	į
								\$

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

- 9/2006 Page Up/Down

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June

CSCVPN05Sl

Customer Maintenance - History

Past 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	
Cays		8 WATE	R SERVIC	E CHARGE			33.31	
-		STAT	E REGULA	TORY FEE	6	.01400	.47	
							33.78	
		PŔIC	R AMT-DO	CLETAICEMMI B	?		243.03	
		TOTA	L AMOUNT	DUE			276.81	
		÷+++	+ RATE C	ALCULATIONS	+++++			

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

Revenue Date - 9/2006

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REMIT TO:

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

(510) 749-4150

Fax

Invoice Date:	September 25, 2006	·····	Invoice #: NRCES Job #: Customer PO #:	513260 23416 ATP
			Reference #:	23416-11
Customer:	Ginger Root Office Associates, LLC.		Contact:	Keith Walker
- Customer.	C/O Cox, Castle & Nicholson, LLP	b	Phone:	(310) 284-2230
	2049 Century Park East		Fax:	(310) 277-7889
	28th Floor		Terms:	5 Days
	Los Angeles, CA 90067		•	
Job Description:	Waste Re-packaging, Bulking, T&D	· <u>-</u>		
Job Location:	16131 Maple Ave. Carson, CA		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	ca.	570.00	570.00
1	Subcontractor Invoices	ea.	18,011.27	18,011.27
		INV	OICE SUBTOTAL	\$19,031.27
	THANK YOU FOR YOUR BUSINESS		TAX	n/a
			TOTAL INVOICE	\$19,031.27
			-	Currency: USD
		·	Tim Baboock	Project Manager

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

NRC ENVIRONMENTAL

23416-11 - Ginger Root.xls TBRevenue

9/25/2006 9:17 AM

WEEKLY REVENUE SHEET

Project Conduits

Service Description TRANSPORTATION & DISPOSAL - Per Bid OUTSIDE SERVICES - Cost Plus 15% EQUIPMENT CHARGES
Equipment Description Per diem per person - Food Per diem per person - Łodging Customer's Approval: Service Description Material Description Babcock, Tim LABOR CHARGES MATERIAL CHARGES JOB NUMBER: 23416 Position JOB TYPE: Services \$100.00 \$0.00 \$0.00 \$0.00 ID# ID# \$100.00 \$0.00 \$0.00 \$0.00 Vendor Name Vendor Name Hourly Rates \$0.08 0.08 \$0.00 Rate \$0.80 Ra# \$40.00 Rate 3 \$100,00 \$0,00 \$0,00 \$0.00 \$0.00 000 = Unit ٥ 0 WEEK ENDING: 09/24/06 Quantity 09/18/06 Quantity 09/18/06 Bid 09/18/06 09/18/06 09/18/06 R2 R3 R1 R2 R3 Cost 09/19/06 09/19/06 Bid Quantity 09/19/06 09/19/06 09/19/06 Quantity Cost 돲 09/20/06 09/20/06 Bid 09/20/06 Quantity Quantity 09/20/06 09/20/06 Cost R3 R1 R2 R3 R1 R2 R3 Project Manager's Approval: CUSTOMER: | Ginger Root Office Associates, LLC. | 09/21/06 | 09/22/06 | 09/23/06 Cost 09/21/06 09/21/06 Bid Quantity 09/21/06 Quantity 09/21/06 09/22/06 Bid 09/22/06 Quantity 09/22/06 Quantity 09/22/06 R1 R2 R3 09/23/06 09/23/06 Cost Quantity 09/23/06 Quantity 09/23/06 Weekly Total Transportation & Disposal Charges: R1 R2 09/24/06 09/24/06 09/24/06 09/24/06 09/24/06 Quantity Quantity Cogt 몺 R3 Rate 1 4.5 0.0 Weekly Total Equipment Charges: Weekly Total Equipment Charges: Weekly Total Material Charges: Weekly Total Material Charges: PROJECT MANAGER: Tim Babcock Weekly Tatal Outside Services: Weekly Total Labor Charges: 88 Subtotal Cost Subtotal Quantity Subtotal Quantity \$0.08 80.08 Subtotal Hours Weekly Total Charges: Rate 2 Rate 3
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Project Manager's Approval:

23416-11 - Ginger Root.xls SamplingReverue

Customer 's Approval:

9/25/2006 3:07 PM

Page 1 of 1

OUTSIDE SERVICES - Cost Plus 15% Per diem per person - Lodging TRANSPORTATION & DISPOSAL - Per Bid MATERIAL CHARGES
Material Description Per diem per person - Food Service Description quipment Description QUIPMENT CHARGES Babcock, Tim ervice Description ABOR CHARGES JOS NUMBER: 23416 Position, 308 TYPE: Services \$100.00 \$0.00 \$0.00 ID# 10# \$100.00 \$100.00 \$0.00 \$0.00 Vendor Name Hourly Rates Vendor Name \$0.00 \$0.00 \$0.00 \$40.00 \$0.00 Rate \$0.00 \$0.00 \$5.00 Rate \$0.00 \$0.00 Chi. 이탈 0 WEEK ENDING: R1 R2 R3 R1 R2 R3 09/18/06 Quantity 09/18/06 Cost 09/18/06 Quantity 09/18/06 Bid 09/18/06 09/24/06 09/19/06 Quantity Quantity 09/19/06 09/19/06 Bid 09/19/06 Cast 09/20/06 Quantity 09/20/06 Bid 09/20/06 Quantity 09/20/06 Cast 09/20/06 CUSTOMER: | 6175 09/21/06 Quantity 09/21/06 Quantity P!8 90/12/60 09/21/06 Cost Ginger Root Office Associates, LLC. 09/22/06 Quantity 09/22/06 Quantity 09/22/06 Bid 09/22/06 Cast 09/Z3/06 Quantity Quantity 09/23/06 Bid 09/23/06 Cost Weekly Total Transportation & Disposal Charges: 09/24/06 Bid 09/24/06 Cast 09/24/06 Quantity 09/24/06 Weekly Total Equipment Charges: Weekly Total Equipment Charges:
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ACKNOWLEDGEMENT NRC REPRESENTATIVE SIGNATURE		CUSTOMER RE	PRESENTATIVE SIGNATURE
PRINTED NAME CITY &	PM.	PRINTED NAME	TITLE
	White - Billing	Yellow - Customer	Pink - Payreli



#### INVOICE SEND ALL PAYMENTS TO:

PO BOX 409211 ATLANTA, GA 30354-9211

INVOICE NO.	7070970-001
ACCOUNT NO.	316811
INVOICE DATE.	8/26/06
	PAGE 7

I INVOICE TO

NRC ENVIRONMENTAL SERVICES C/O SEACOR MARINE INC PIER D BERTH D-47 : TONG 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

LUYALTY PLUS NO.

RECEIVED BY	CONTRACT NO.
SHELLY,	7070970-001
PURCHASE ORDER NO.	
168595	
JOB NO. 1 - APP	
BRANCH 335 LA MIRADA	,
14861 ARTESIA BL	VD.

LA MIRADA, CA 90638

714-994-6360

QTY	EQUIPMENT #		Min	Day	Week	4 Week	Amount	
1	1750LB CAPACITY SKIDSTEEL	R LOADER Model: S175	150.00 Ser H: 5252	150.00	500,00	1500.00	1500.00	
1	54290 Make: BOSCAT HR OUT: 199.500 HR TN SKIDSTEER LOADER BUCKET		TOTAL: 199.			ŀ.	N/C	
SALES I	TEMS:	1.				•		
.f.A	Itom number ENVIRONMENTAL	Unit EA	Price 11.250				11.25	
~-· *	ENVIRONMENTAL							
Э.	RENTAL PROTECTION PLAN	EA					180.00	
	DELIVERY CHARGE						35.00	
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DILLED FOR FOUR WEEKS

All Your Equipment Needs... One Company.

NET DUE UPON RECEIPT

SUBTOTAL 1761.25 TAX : 139.52 INVOICE TOTAL 1900.77

**4 WEEK BILL** 



#### INVOICE SEND ALL PAYMENTS TO:

PO BOX 409211 ATLANTA, GA 30384-9211

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

INVOICE TO

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

JUB AUDRESS

JOB SITE 16131 MAPLE AVE IA 734 D-6 GARDENA, CA 90248

O#: 562-432-1304 O#: 619-454-9419

EUYALTY PLUS NO.

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BECEINED B.	Y	ĈĈ	NTRACT NO.		
SHELL	Y,		7124	330-0	01
PURCHASE	ORDER NO.				
169890	ט				
JOB NO.					
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14861	ARTESIA	BLVI	).		

LA MIRADA, CA 90638 714-994-6360

OTY	EÖNT BWRM. #	Min	Day	Week	4 Week	Amount
1	30' ART ELECT NARROW B502462 Make: GENIE Model: Z- HR OUT: 689.000 HR IN:	220.00 30N Ser #: Z30N TOTAL: 689.		650.00	1650.00	1650.00
	TEMS:					
QБУ 1	Ttem number Unit ENVIRONMENTAL EA ENVIRONMENTAL	Price 12.370				12,37
i.	RENTAL PROPERTION FLAN EA					198.00
	DELIVERY CHARCE					75.00
	PICKUP CHARGE					75.00
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All Your Equipment Needs ... One Company.

NET DUE UPON RECEIPT

4 WEEK	BILL		

SUSTOTAL	2010.37
TAX	153,48
INVOICE TOTAL	2163.85



# UNIVERSAL CYLINDER EXCHANGE INCORPORATED

1-800-783-1036

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BILLING METHOD							
\2\CHARGE	· □	CASH ON DELIVERY					
Mail Payments To:		Cash Received \$					
Universal Cylinder Excha	inge.	Check #					
P.O. Box 6147	-	Money Order #					
Orange, CA 92863-6147	· . ·						

ALL INFORMATION IN THIS BLOCK IS REQUIRED TO BE FILLED OUT								
ACCOUNT NUMBER DATE 9/4/06 DRIVER 3/4.								
CUSTOME	R NAME	NBC.	STORE NUMBER					
Î.	ADDRESS CITY STA							
QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	C .	EXTENDED CO	ST		
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SERVICEMAN'S SIGNATURE DATE AUTHORIZED SIGNATURE DATE								

# SHABELT RENTALS

#### FOSS ENVIRONMENTAL 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	

INVOICE TO

JOB ADDRESS

JOB SITE

LA 734 D-6

16131 MAPLE AVE

GARDENA, CA 90248

PICKUP CHARGE

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

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

FINAL BILL: 8/31/06 08:00 AM THRU

RECEIVED BY CONTRACT NO. SANCHEZ, CARLOS 7251577 PURCHASE ORDER NO.

23416

JOB NO. 1 - APP

BRANCH

335 LA MIRADA

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

LOYALTY PLUS NO.

QTY EQUIPMENT # 4 · Week Amount Day Week 1 4WD EXTENDATOR BACKHOR LOADER CAMOPY 240.00 240.00 700.00 1950.00 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 SALES ITEMS: Qty Item number ENVIRONMENTAL 5:25 ENVIRONMENTAL 1 RENTAL PROTECTION PLAN 84.00 EA 65.00 DELIVERY CHARGE

9/08/06 07:48 AM.

SEP 18 2006

NRC ENVIRONMENTAL SEACH

INVOICE APPROVAL OKAY to Pay... JOB# PO # BUS. LINE OVERHEAD OFFICE COST

65.00

All Your Equipment Needs... One Company.

NET DUE UPON RECEIPT

**RENTAL RETURN** 

SUBTOTAL 919.25 SALES TAX 65.11 INVOICE TOTAL 984.36



Chemical Wasto Management, INC. A WASTE MANAGEMENT COMPANY Keltieman 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 CHARG
PLEASE PAY AMOUNT INDICATED BEI

DUE UPON RECEIPT OR PER CONTRACT TERMS

ALL PAST DUE AMOUNTS WILL BEAR INTER-EST 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 #: 6B0~1449662 Invoice #: 2246~0605202 Pane #4

Manifest# Profile Description Gener/Quantity P.O.#/Unit Biller Rate Total ASH AND DEBRIS FROM 028919 ADVANCED PACKAB JUB/PD #23416 WWINSETT Syc Date EC9734 0024132096 08/24/2006 < 1800# / CU YD CUBIC YARD DIRECT LANDFILL 17.00 40,00000 680.00 KINGS COUNTY TAX < 1800# / CU YD 680.00 10.00000 % 68.00 2006 NON-RCRA CLINUP 4.29 5.72000 STATE BUE TAX TUNS 24.54 Subtotal 772.54

SBrain 9/21/00

REMIT TO **ADDRESS**  CHEMICAL WASTE MANAGEMENT, INC. P.O. BOX 541065 LOS ANGELES, CA 70054-1045

PLEASE PAY THIS AMOUNT \$772.54

WM 105 CWN

ORIGINAL, INVOICE



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

DUE UPON RECEIPT OR PER CONTRACT TERMS

ALL PAST DUE AMOUNTS WILL BEAR INTER-EST 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 #:

Manifest# 0024132483 DIRECT LANDFILL

Profile EC9734

Description ASH AND DEBRIS FROM 028919 ADVANCED PACKAG 174544

< 1800# / CN YD < 1800# / CU YD 2004 NON-RORA CLINUP

Gener/Quantity

17.00 . CUBIC YARD 4B0.00 5.47 **ZKST** 

P.D.#/Unit

Biller WWINSETT \_ 40.00000 10.00000 Z

Total 03/25/2006 680.00 68.00 31.29

Subtotal

779.29

JDB 23416

KINGS COUNTY TAX

STATE BUE TAX

5.72000

Rate

Svc Date

MBram 9/21/16

REMIT TO ADDRESS

CHEMICAL WASTE MANAGEMENT, INC. P.O. BOX 541045 LOS ANGELES, CA 70054-1065



PLEASE PAY

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 Phono • (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 INTER-EST 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 LDNG BEACH CA 70802 Invoice Date: 09/14/2006 Customer 6: 680-1449662 Invoice #: 2246-0605398 Face #: 1

Biller Gener/Quantity P.O.W/Unit Rate Total Description Manifest# Profile 028919 ADVANCED PACKAG PO# 175109 Svc Date 00047500BJJK EC9734 BRUBERTS 09/08/2006 ASH AND DEBRIS FROM 19.94 TON 40.00000 797.60 DIRECT LANDFILL. < 1.800# / CUI YD < 1800# / CU YD 797.60 10.00000 % 79.76 KINGS COUNTY TAX STATE BUE TAX 2006 NON-RCRA CLNUP 19,94 TONS 5.72000 114.06 JUB# 23416

Subtotal 991.42

S. Brown 9/21/06

REMIT TO ADDRESS

CHEMICAL MASTE MANAGEMENT, INC. P.O. BOX 541065 LDS ANGELES, CA 90054-1065



PLEASE PAY THIS AMOUNT \$991.42

WM 105 CWM



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 INTER-EST AT ONE AND ONE HALF PERCENT PER MONTH OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS LESS.

NRC ENVIRONMENTAL ATTM: 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 Biller Rate Total Syc Date ASH AND DEBRIS FROM 028919 ADVANCED PACKAG PD# 174923 BROBERTS 000475011JJK EC9734 09/07/2006 CUBIC YARD < 1800# / CU YD 17.00 40.00000 DIRECT LANDFILL 680.00 KINGS COUNTY TAX < 1800# / CU YD 480,00 10,00000 % 68.00 5.72000 2006 NON-RCRA CLINUP 14.33 TONS STATE BOE TAX 81.97 JOB# 23416

Subtotal 829.97

Morain apsilos

REMIT TO

CHEMICAL WASTE MANAGEMENT, INC. P.O. BOX 541965 LOS ANGELES, CA 90054-1065

PLEASE PAY THIS AMOUNT \$829.97

ORIGINAL INVOICE

WM 105 CWN



Chemical West: 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 INTER-EST 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 #: 2246-0605528 Paue #: 1

	Manifest# 000475012J	·	tion Gener/Qu DEBRIS FROM 028919 A < 1800# / CU YD < 1800# / CU YD	DVANCED PACKAG	P.D.#/Unit JOB/PO #23416 CUBIC YARD	Biller WINSETT	Rate Svc Date 40.00000 10.00000 %	Total 09/06/2006 680-00 68.00
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						•	Subtotal	831.80
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		DIRECT LANDFILL	< 1800# / CU YD	17.00	CUBIC YARD		40.00000	<b>980.00</b>
		KINGS COUNTY TAX	< 1800# / CU YD	680.00	*		10.00000 %	<b>68.00</b>
		STATE BUE TAX	2006 NON-RORA CLINUP	13.23	tons		5.72000	75.96
	•			•			Subtotal	823.96
ŧ	000475021J	DIRECT LANDFILL	< 1800# / CU YN	DVANCED PACKAG 17.00	JOB/PO \$23416 CUBIC YARD	WWINSETT	Svc Date 40.00000	09/06/2006 680.00
		KINGS COUNTY TAX	< 1800# / CU YD	<b>680.00</b>			10.00000 X	<b>68°00</b>
		STATE BUE TAX	2006 NON-RCHA CLNUP	12.14	TONS .		5.72000	69,44
						:	Subtotal	817.44
(	0024132490			DVANCED PACKAG		WWINSETT	Svc Date	09/01/2006
		DIRECT LANDFILL	< 1800# / CU YD		CUBIC YARD		40.00000	
		KINGS COUNTY TAX	< 1800# / CU YD	680.00	in the second		10.00000 %	68-00
		STATE BUE TAX	2006 NON-RCRA CLNUP	12.02	TUNS	٠,	5,72000	68.75
						1	Subtotal	<b>916.75</b>

\*\*\*\*\*\*\*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

REMIT TO

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

PLEASE PAY THIS AMOUNT \$3,289.95

WM 105 CWM



Chemical Waste Managament, 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.

**DUE UPON RECEIPT** OR PER CONTRACT TERMS

ALL PAST DUE AMOUNTS WILL BEAR INTER-EST 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: 07/21/2006 Customer #: 680-1449562 Invoice #3 2246-0603529 Page ##

hanifest#	Profile	Descr	iption		gener/	Ruantity	P.O.#/Unit	Biller	Rate	Total
000475007JJK	EC9734	ASH A	NO DEBRIS	FROM	028919	ADVANCED PACKA	6 175112	WWINSE	TT Svc Date	09/11/2006
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K:	INGS COUNTY	TAX	> 180	Q# / C	מצ נו	601-40			10.00000 /	80.16
S	TATE BOE TA	X	2006	NON-RCI	ra Clinui	20.04	TONS		5.72000	114.63
	JOB #234	416				•				
							•		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.

SBram 921/do

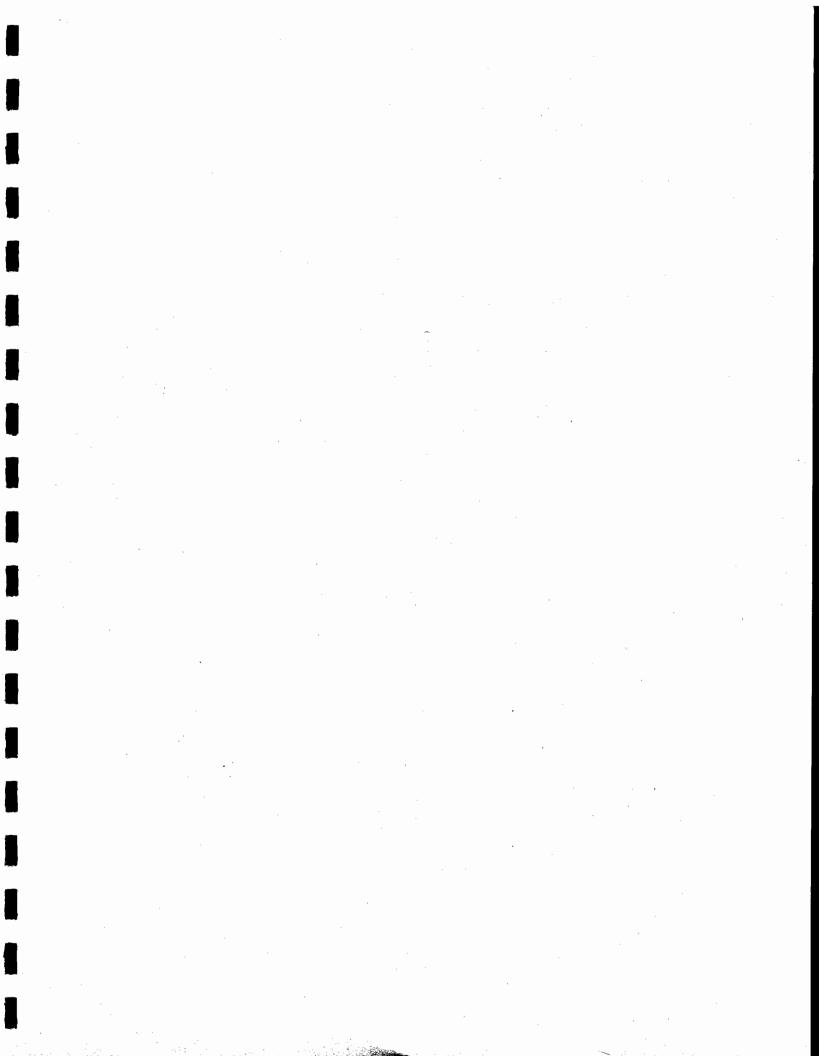
REMIT TO ADDRESS

CHEMICAL WASTE MANAGEMENT, INC. P.D. BOX 541065 LD9 ANGELES, CA 90054-1045

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 #:	513194
Invoice Date:	September 18, 2006		23416	
	<del></del>		Customer PO #:	ATP
			Reference #:	23416-10
Customer:	Ginger Root Office Associates, LLC.		Contact:	Keith Walker
	C/O Cox, Castle & Nicholson, LLP	<del></del>	Phone:	(310) 284-2230
	2049 Century Park East		Fax:	(310) 277-7889
	28th Floor		Terms:	5 Days
-	Los Angeles, CA 90067		•	
Job Description:	Waste Re-packaging, Bulking, T&D			-
Job Location:	16131 Maple Ave. Carson, CA		Job Date (s):	09/11/06-09/15/06
			Progress Billing:	YES
			Final Billing:	NO
			•	
QUANTITÝ	DESCRIPTION	UOM	UNIT PRICE	EXTENDED PRICE
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 1
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 ea.
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 1,392.42

 1
 Subcontractor Invoices
 ea.
 29,145.08
 29,145.08

THANK YOU FOR YOUR BUSINESS

INVOICE SUBTOTAL

\$40,547.07

TAX
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@nrces.com]

Sent: Monday, September 18, 2006 6:52 PM

To: Walker, Keith B.

Subject: APP Invoice 513194 2of5

WEEKLY REVENUE SHEET

23416-10 - Ginger Root.xls SludgeRemovalRevenue

Project Manager's Approval:

Page 1 of 1

Service Description Roll-Off Bin, 20 cu. Yd Roll-Off Bin, 20 cu. Yd Truck, Roll Off Bins with Trailer Per diem per person - Food Per diem per person - Lodging Service Description OUTSIDE SERVICES Mileage 2078 Protective Gear Level D Roll-Off Bin, 20 cu. Yd Roll-Off Bin, 20 cu. Yd EQUIPMENT CHARGES TRANSPORTATION & DISPOSAL - Per Bid Material Description Truck, Rocket Launcher Roll-off w/ Trailer Munoz, Pablo LABOR CHARGES MATERIAL CHARGES JOB NUMBER: 23416 Cost Plus 15% JOB TYPE: Position 제망 Services \$48.00 \$45.00 \$0.00 432 m2078 Rate 1 ID# 2078 2071 3262 3261 3236 3252 3260 某 Hourly Rates
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CUSTOMER COPY

Customer's Approval:

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45.25:20 Page \_\_\_\_ øi 🥠 \_\_\_\_ DAILY WORK REPORT Date: 09-14-06 NRC Environmental Services **CHANGE ORDER** Project No. L- 234/6 Pier D, Berth 47 Emergency Response ENVIRONMENTAL Long Beach, CA 90802 Marine Services Customer's P.O./Project No. Phone: (562) 432-1304 SERVICES **Project Services** Fax: (562) 432-1826 Customer: Advance o PACKATINA Breducts 10 Work. Description: presents NEI Folloff 52 100 1. loughed with land boil and deline To 1845 to management and trade Customer ween and or ch. Phone: Job Location: APP 10 16134 S. MAPLE AN BARBENS 1. 90245 STRAIGHT TIME OVERTIME: PREMIUM LABOR HOURS BATE HOURS HATE HOURS BATE START AMOUNT L&T FOSITION NAME END START END 18:30 04:00 12:30 13:00 ABLO MIGNOZ Brown Driver NRC LABOR SUB-TOTAL **OUTSIDE SERVICE** EQUIPMENT OUTSIDE SERVICE OTY UOM RATE UND IT NEC EQUIPMENT QTY DOM PATE AMOUNT 2078 JRDC4 Jacon Carl The 000475010 3252 JARL PO # 175005 ...... OUTSIDE SERVICES SUB-TOTAL NRC EQUIPMENT SUB-TOTAL MARKUP **OUTSIDE SERVICES TOTAL** MATERIALS NEC MATERIALS OTY DOM HAVE AMOUNT nil 207 8 NRC LABOR NRC EQUIPMENT **NRC MATERIALS OUTSIDE SERVICES** TOTAL NRC MATERIAL SUB-TOTAL ACKNOWLEDGEMENT CUSTOMER REPRESENTATIVE NRC REPRESENTATIVE SIGNATURE

SIGNATURE PRINTED

NAME / TITLE

FF-102-1 (12-03)

PABLO MUDOZ

PRINTED

NAME / TITLE

## 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@nrces.com]

Sent: Monday, September 18, 2006 6:53 PM

To: Walker, Keith B.

Subject: APP Invoice 513194 3of5

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Yellow - Customer

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TOR 1776E  Services   WERK ENDING:   COST CASTOMES:   Ginger Root Office Associates;   LL.   PROTECT MANAGES:   Tim Belook	-		\$207.1							\$207.10	Jet Blue cont.#C1MWLA 09/05/06	Rubio	Air fare for J. Rubio
TOB TYPE    Services   WEEK ENDIANG:   COSTONES:   Clinger Root Office Associates, LLC.   PROJECT MANAGES:   Time Belocot			\$227.10							\$227.10	Jet Blue conf.#M1Q5DC 08/29/06	Rubio	Air fare for J. Rubio
TOB TYPE    Services		L	\$227.10							\$227.10	Jet Blue conf.#JN63LD 08/28/06	Babcock	Air fare for T. Babcock
TOB TYPE    Services	<del>-</del> -		\$237.10							\$237.10	Jet Blue conf.#LTNRCH 08/23/06	Babcock	Air fare for T. Babcock
TOB TYPE:   Services   WEEK ENDING:   COSTONER:   Control   Congress   Cost	7		\$242.10							\$242.10	Jet Blue conf.#RR6RRBB 08/22/06	Rubio	Air fare for J. Rubio
TOB TYPE    Services   WEEK ENDING    CUSTOMER    Einger Root Office Associates, ILC.   PROJECT MANAGER  Tim Baboo   Reference   Cost   Cos	7		\$187.10							\$187.10	Jet Blue conf.#MTIKCA 08/21/06	Sanchez	Air fare for C. Sanchez
TOB TYPE:   Services   WEEK ENDING:   CUSTOMER:   dinger Root Office Associates, LLC.   PROJECT MANAGER:   Tim Babcoc	7	- 1	\$262.10							\$262.10	Jet Blue conf.#QR57CA 08/16/06	Sanchez	Air fare for C. Sanchez
TOB TYPE:   Services   WEEK ENDING:   CUSTOMER:   Ginger Root Office Associates, LLC.   PROJECT MANAGER:   Tim Bebook	7		\$227.10							\$227.10	Jet Blue conf.#UPUWD6 08/15/06	Rubio	Air fare for J. Rubio
TOB TYPE:   Services   WEEK ENDING:   CUSTOMER:   Ginger Root Office Associates, ILC.   PROJECT MANAGER:   Tim Bebook	+		\$207.10							\$207.10	Jet Blue conf.#RRLLCF 08/14/06	Babcock	Air fare for T. Babcock
TOB TYPE:   Services   WEEK ENDING:   CUSTOMER:   Ginger Root Office Associates, ILC.   PROJECT MANAGER:   Tim Baboos	1	_	\$247.10							\$247.10	Jet Blue conf.#IWC7AE 08/05/06	Rubio	Air fare for J. Rubio
Tob Type:   Services   WEEK ENDING:   CUSTOMER:   Ginger Root Office Associates, ILC.   PROJECT MANAGER:   Tim Bebook	+		\$272.10							\$272.10	Jet Blue conf.#IQ2MCE 08/03/06	Sanchez	Air fare for C.
Tob Type:   Services   WEEK ENDING:   CUSTOMER:   Ginger Root Office Associates, ILC.   PROJECT MANAGER:   Tim Babaco	+		20 75 75							\$434.20	Jet Blue conf #HNW1DL 07/29/06	Sanchez & J. Rubio	Air fare for C.
Tob Type:   Services   WEEK ENDING:   CUSTOMER:   Ginger Root Office Associates, LLC.   PROJECT MANAGER:   Tim Bebook	1		4.2024							\$34100	Bainbow Transport inv #35190 08/25/06	inshairt	Vocam torck w
JOB TYPE:   Services   WEEK ENDING:   CUSTOMER:   Ginger Root Office Associates, I.L.C.   PROJECT MANAGER:   Tim Babaco			\$80.50							\$25248	A-Throne inv.#243929 08/17/06	uce charge	Part-a-hatty
JOB TYPE:   Services   WEEK ENDING:   CUSTOMER:   Ginger Root Office Associates, I.L.   PROJECT MANAGER:   Tim Babaco		L	\$989.3							\$989.32	5CK-West inv.#259859 07/1906		Passive sampler
JOB TYPE:   Services   WEEK ENDING:   CUSTOMER:   Ginger Root Office Associates, I.L.   PROJECT MANAGER:   Tim Bebook			\$376.6							\$376.65	United Rental inv.#59150300-001 09/06		Grinder
JOB TYPE:   Services   WEEK ENDING:   CUSTOMER:   Ginger Root Office Associates, I.L.   PROJECT MANAGER:   Tim Babasa   PROJ	: .		\$17,398.								Crosby & Overton inv.#0142389-IN 08/31		Disposal
JOB TYPE:   Services   WEEK ENDING:   CUSTOMER:   Ginger Root Office Associates, LLC.   PROJECT MANAGER:   Tim Babasa   Project   Tim Babasa   Project   P	.5.5	11	\$2,140.0							\$2,140.00	Crosby & Overton inv.#0142388-IN 08/31		Disposal
JOB TYPE:   Services			\$550.00							\$550.00	Demenno Kerdoon inv.#1044243 08/29		Disposal
JOB TYPE:         Services         WEEK ENDING:         CUSTOMER:         Ginger Root Office Associates, LLC.           ####################################	_	닠	Subtotal C	П	Cost	Cost	Cost	Cast	Cost	Cost	Vendor Name	ption	Service Description
JOB TYPE: Services WEEK ENDING: CUSTOMER: Ginger Root Office Associates, LLC.				0/00/10	#########	#########	##########	#########	#########	#########		WICES - Cost Plus 15%	OUTSIDE SER
	COCK	GER: Tim Bat	OJECT MANA		ociates, LLC.	er Root Office Ass		2		VEEK ENDING:			JOB NUMBER:

Page 1 of 1

9/18/2006 3:52 PM

DEMENNO KERDOON 9302 GARFIELD AVE SOUTH GATE, CA 90280

Invoice

NRC ENVIRONMENTAL SERVICES - FOS002

PIER D, BERTH D47

LONG BEACH

1.0000

250.0000

, CA 90802

USA

Invoice #:

1044243

Date:

8/29/2006

PO#:

23416

Terms: Due Date :

NET 30 9/28/2006

Discount Date:

8/29/2006

Job#:

Order #: SO#:

115637 0

0 %

Reference: Salesperson:

Tice, Jim

Description	10000	;	Reference Disci	Unit Price	Extended
MINIMUM DISPOSAL CHARGE	REC TKT 476928	8/21/06	0 %	\$250.0000	\$250.00
10% ENERGY SURCHARGE			0 %	\$0.1000	\$25.00

Truck wash out fee REC TKT 476929 1.0000

\$550.00

GENERATOR: ADVANCED PACKAGING & PRODUCTS CO.

MANIFEST NO 24132480

Quantity Description.

\$275.00

International Taxes:

Sub Total:

\$0.00

Federal Taxes: \$0.00 State Taxes: \$0.00 \$0.00 County Taxes: \$0.00 City Taxes: \$0.00 Other Taxes:

\$275.0000

Total:

\$550.00

17/78/ check This S.B

INVOICE APPROVAL Okay to Pay... JOB # - P.O. # BUS, LINE OMERHEAD - OFFICE COST

## **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. 1610 WEST 17TH STREET LONG BEACH, CA 90813

REMIT TO:

(562) 432-5445 FAX (562) 436-7540

**Environmental Services** 

Overton, Inc.

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

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

100#	23416			
DESCRIPTION	: !	QUANTITY	PRICE	AMOUNT
GENERATOR: ADVANCED PACKAGING & PRO	ODUCTS C			
95 GAL/DRM WASTE PAINT MTRL	DRM	8.00	250.000	2,000.00
T.S.D.F. #143781 - MANIFEST #24132478 WORK PERFORMED: 08-25-06		·		
7% Facility Surcharge		1.00	0.000	140.00

Becenation

SEP 08 2006

NRC ENVIRONMENTAL SERVICES-LONG BEACH

INVOICE APPROVAL ORBY to Pay... JOB# . NO. # . BUS. LINE . OVERHEAD . OFFICE COST 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



REMIT TO:

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

## INVOICE

Briving rental 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 PAX (510) 633-0759

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

Truth 034110

DESCRIPTION		QUANTITY	PRICE	AMOUNT
GENERATOR: ADVANCED PACKAGING & PR	ODUCTS C			
CUBIC YARD "RO" WASTE FLAM SLD	EACH	6.00	650.000	3,900.00
CUBIC YARD WASTE AEROSOLS	DRM	8.00	450.000	3,600.00
TRIWALL/WST PAINT RELATED MTRL	CF	18.00	350.000	6,300.00
85 GAL/DRM NON RCRA HW SOLID	DRM	4.00	155,000	620.00
85 GAL/DRM "RO" WASTE FLAM LIO	DRM	1.00	200,000	200.00
85 GAL/DRM NON RCRA HW SOLID	DRM	1.00	145.000	145.00
55 GAL/DRM NON RCRA HW SOLID	DRM	1.00	125.000	125.00
85 GAL/DRM "RO" WASTE FLAM SLD	EACH	4.00	200,000	800.00
85 GAL/DRM WASTE PAINT MTRL	DRM	2.00	200.000	400.00
85 GAL/DRM SODIUM HYRDOXIDE SO	DRM	1.00	170.000	170.00
T.S.D.F. #32429 - MANIFEST #24132098 WORK PERFORMED: 08-25-06				
7% Facility Surcharge		1.00	0.000	1,138.20

BECEINEL

SEP 08 2006

NRC ENVIRONMENTAL SERVICES-LONG BEACH

INVOICE APPROVAL Okay to Pay.. JOB . P.O. . BUS, LINE OVERHEAD OFFICE COS

SIGNATURE

VOICE 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 - PLBASE CALL 1-800-827-6729 X226



Page: 1



S.

dol

Customer

13316 SOUTH WESTERN AVENUE 13316 SOUTH WESSELL THE STATE SALES AUTHORISED SALES AUTHORISED SALES AUTHORISED SALES AUTHORISED POR 1749 28

## SALES AGREEMENT / INVOICE

NRC ENVIRONMENTAL LONG BEACH PIER D, BERTH D47 companies to be the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the companies of the co LONG BEACH, CA. 90802

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

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.Loo:... 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

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Qty	Item number Stock class Unit Price	Amount
2	GRINDER 4.5" 11000-RPM- MILWK EA 129.000 6153-20.	258.00
6	KNOT CUP BRUSH 4" 5/8-11 STEEL EAGLW EA 14.990 BW-441	89.94
	DELIVERY CHARGE  Sub-total: Tax: Total:	347.96 28.73 376.6
	ti. 1995 - Santa Baranda, da esperante est best keut de elemente de la filosofició de la comoció de elemente d La comoció de la companyation de la companyation de elemente de la companya de la companya de la companya de l La companya de la companya del companya del companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya del la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya	
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NRC ENVIRONMENTAL SERVICES-LONG BEACH , assets as a constituting

and the contract to the first

INVOICE APPROVAL	Okay to Pay
JOB . P.O BUS. LINE OV	ERHEAD OFFICE COST
23410	Sileiling
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.

Commence of Assembly to the British Addition

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WARRANTY DISCLAIMER: As described on the back of this Sales Agreement, United makes no warranties of merchantality or fitness for a particular purpose, or any other warranties, express or implied. Customer agrees to the walver 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 Indemnity 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 entiring 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.

asserted against United based upon strict or product wability.

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.

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CUSTOMER SIGNATURE

NAME PRINTED

in the light from the engineering of market

UNITED RENTALS AGENT

DATE



FULLERTON, CA 92834-4133 (714) 992-2780 · FAX (714) 870-9634 TIN 95-3299430

INVOICE NO. 259859 **INVOICE DATE** 07-19-06 SHIPMENT DATE 07-19-06 PAGE

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. CUSTOMER ACCT.

164941

SALESPERSON

NR6000

CS Beth Sackett

OUR ORDER NO. 158216

PHONE# 562-590-6703

#### ORDERED BY AIMEE WILSON

ORDERED BY AI	MEE WILSON		PHONE# 5	62-590-6	703	
PRODUCT NUMBER	PRODUCT DESCRIPTION	OTY. ORDERED	QTY. B/O	OTY. SHIPPED	UNIT PRICE	EXTENDED NET
575-001	PASSIVE SAMPLER PK/5	14		14	65.28	913.92
Call SKC Fit-Test	-West for ALL ing needs!					
				1		
[P.	eceia éd	<b>EDIPLOT</b>	CE APPROV	L Okay to	Pare	
NI	JUL 20 2006  RC ENVIRONMENTAL SERVICES-LONG BEACH	,08 s P.	bus. Line.	VERHEAST OFF	CE COST	
	SERVICES-LONG BEACH	SIGNATI	RE	DAT		-
				SUBTOT	TAL .	913.92
				DELIVERY CHAI MISC. CHAI		75.40 0.00 0.00
			INV	OICE TOTA	L	989.32



A-Throne Co. Inc 1850 I 33rd Street Long Beach Ch. Onen? INVOICE Page

INV#= 243653

DATE=.\*\*08/16/06

SITF#= 3

29435 .... CUST #

PO#=

TAVO.

TAX#=

MS= NET 20 > 12 MRKT=

**BILLING ADDRESS** 

NRC ENVIRONMENTAL PIER D BERTH D47 LONG BEACH, CA 90802

Phone: 562-432-1304

SERVICE ADDRESS

lax 562 426 9896

1011,800 446 4669

ADVANCED PACKAGING 16131 S MAPLE AVE GARDENA, CA 90248

Phone: 619-454-9419

UNIT

NUMBER DESCRIPTION ITEM

EM 50B#23410

QTY

RATE

%TAX

ÁMOUNT

08/08/06

OFF ROUTE SERVICE CHARGE PER SHELLY

2.000

43.250

86.50 86.50

Total this invoice:
ALL INVOICES OVER 60 DAYS LATE INCUR A FINANCE CHARGE OF 18.0%/YR OR A MINIMUM CHARGE OF 5.00

PER INVOICE

Becerato

AUG 21 2006

NRC ENVIRONMENTAL SERVICES-LONG BEACH

NRC ENVIRONMENTAL

Site#= 29435 Cust #= FE554

> Current 742.92 30+ 0.00 60+ 0.00 90+ 0.00

**MAJOR CREDIT CARDS ACCEPTED** 

VISA





DETACH AND RETURN WITH PAYMENT

Sub total this invoice \$86.50

Tax 0.00
Paid amount: 0.00

Current invoice balance:

86.50

Statement Total SERMIQE IS PROVIDED AT THE OPTION OF THE LESSEE



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

KINVOICE

INV#= 1243929 1

DATE= 08/17/06

SITE#≓

TERMS= NET 20

**BILLING ADDRESS** 

SERVICE ADDRESS

tax 562 426 9896

atoli 800 446 4669

www.athrone.com

NRC ENVIRONMENTAL PIER D BERTH D47 LONG BEACH, CA 90802

Phone: 562-432-1304

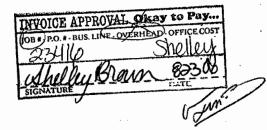
ADVANCED PACKAGING 16131 S MAPLE AVE GARDENA, CA 90248

Phone: 619-454-9419

UNII	
NUM	E

NUMBER	DESCRIP	TION ITEM		QTY RATE %TAX			
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	1.50/WK		6.00
H3155	08/17/06	09/13/06	PR/SINK-RENT	ì	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 TA	X					2.48
:					Total thi	s 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



BECEIVEIN

AUG 21 2006

RC ENVIRONMENTAL SERVICES-LONG BEACH

NRC ENVIRONMENTAL

Statement Date

Invoice#= 243929

Current

30+

60+

90+

08/18/06

742.92

0.00

0.00

0.00

Site#= 29435 Cust #= FE554

MAJOR CR	EDIT CAI
VISA	Masler

RDS ACCEPTED

250.00 Sub total this invoice 2.48 Tax 0.00 Paid amount:

**DETACH AND RETURN WITH PAYMENT** 

Current invoice balance:

252.48

Statement Total

SERMICE IS PROVIDED AT THE OPTION OF THE L

## Invoice

## RAINBOW TRANSPORT TANK CLEANERS

21119 S WILMINGTON AVENUE LONG BEACH, CA 90810

Date	Invoice
8/25/2006	35190

JOb# 23416

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

Phone #

310-835-0151

Fax#

310-835-0208

Ship To

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

	UNIT#		P.O. No.	Terms	Due Da	te	Ac	Account # FOB  FOSS_E EAST CARSON		FOB	
	2069		172692	Net 30	9/24/200	)6	F			EAST CARSON	
	Item		Descri	ption		Qty		Rate		Amount	
S/C	BHWND	HzMat		AU  NRC 5	G 31 200  NVIRONMEN ERVICES-LO	6	D)	INVOICE A		VAL Okay to Pa	
ЮТ	WATER, DETE	ERGENT	TWASH, HOT WATE	R & BLOW DRY.			Tota	al		\$341.00	
							Paym	ents/Cre	dits	\$0.00	
				·			Balar	nce Due		\$341.00	

E-mail

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

A / O O	• •	#: 35190
Customer: // K	Terminal Identifier:	Yard Arrival Time
Terminal Address: Long (	Beach P.O.# 17	2692 X
Trailer #	Tank Metal	Tractor # 2669
Last Product(s): 1)	Oily Water 2)	
3)	ergent Product	5)
Type Hot Water Det of Wash: Hot Water B	ergent Product Generating the Rate:	
Retain No. of (Heel) Gallons	Part(s) No. Quantity 900  Were the Followir Items Cleaned?	Yes No Charges
Pure Retain	901 The Dam Area	\$ 3/000
For Disposal	The Dome	3100
Steam Condensate For Disposal	Christmas Tree	
Solids For	Clean Outs	
Disposal	External Valve(s)	
Presolve For Disposal	Pump Flush Accomplished Using  Fittings  Trailer's Exterior	Total Charges:
Presolve Used	Accomplished Using Steam 3" Supply Pump Not Gun Pump Cleaned Tractor's Exterior  Tractor's Exterior	\$ 341 S
Size and Quantity of Hose Wash Codes:	s Cleaned: 3" 4" 2 2" 2	Lane # Employee Time Out
Was Tank Entered? Yes	No X If so, by whom?	π In
Notes:	140 1/4 It so, by whom:	Out
		In #06 25 £5.44
	rm Completed By: S Eng	AUG 25 15.32
I acknowledge that having on the reverse side and herel equipment as satisfactory with	read the TERMS AND CONDITIONS OF TAN by agree to same. I have inspected and accept regard to service rendered. The tank trailer, to y agent (driver) in good condition, except as noted	Use New Form for Additional Men's Time tractor,  Use New Form for Additional Men's Time Departure from Yard Time & Date
Signature X		

# Invoice

## RAINBOW TRANSPORT TANK CLEANERS

21119 S WILMINGTON AVENUE LONG BEACH, CA 90810

Date	Invoice
8/25/2006	35190

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		Terms	Due Date	/	Account #		FOB	
	2069	172692	Net 30	9/24/2006		FOSS_E E		EAST CARSON	
Item		De	escription	Q	ty	Rate Am		Amount	
VT5BHWND S/C			I,Not a P.Rnsd I,No dry<3 hos,NoSolids				10.00	310.00	
·			AUG	31 2006  NVIRONMENTAL ERVICES-LONG				VAL Okay to Pa E-OVERHEAD-OFFICE C SALLA 7/8/08 UATE	
HOT WATER	, DETERGEN	IT WASH, HOT WA	ATER & BLOW DRY.		Tot	tal		\$341.00	
					Pay	ments/Cre	dits	\$0.00	
					Bala	ance Due		\$341.00	
Phone	#	Fax#	E-mail						
310-835-0	151 3	10-835-0208	rainbowlle@msn.co	om					

# Tank Cleaning Service Request of RAINBOW LLC D.b.a. RAINBOW TRANSPORT TANK CLEANERS

WORK ORDER / INVOICE NUMBER

Terminal Identifier: Yard Arrival Time Date:  Terminal Address: Long Beach The Billing Address  Trailer # Tank Metal B T Tractor # 2069  Last Product(s): 1)	Ph:(310)835-015	1 Fax:(310)835-0208:FAX	<sub>#</sub> . 35190
Terminal Address: Long Beach, Language Post Industrial Post Importantly, the Billing Address  Trailer # Tank Metal B T Tractor # 2069  Last Product(s): 1)	Customer: NRC	Terminal Identifier:	Yard Arrival Time
Type Hot Water Detergent Type Hot Water Detergent Type Hot Water Detergent Type Hot Water Detergent Type Hot Water Detergent Type Hot Water Detergent Type Hot Water Detergent Type Hot Water Detergent Type Hot Water Detergent Type Hot Water Detergent Type Hot Water Detergent Type Hot Water Detergent Type Hot Water Detergent Type Hot Water Detergent Type Hot Water Detergent Type Hot Water Detergent Type Hot Water Boow Dry  Rate and othe Charges The Dam Area The Dam Area The Dome Christmas Tree Clean Outs External Valve(s) Fittings Trailer's Exterior Trailer's Exterior Tractor's Exterior Tractor's Exterior  Size and Quantity of Hoses Cleaned: 3" 4" 2 2" 2 Lane #  Wash Codes:  Wash Codes:  Wash Codes:  Form Completed By:  Form Completed By:  Form Completed By:  Total Charge Tractor's Exterior Tractor's Exterior  Out  In  Hot S25 1: In	Terminal Address: Long C  More In	portantly, the Billing Address  Tank Metal 3 I	72692 X
Retain   No. of (Heel)   Gallons   Part(s) No. Quantity   Were the Following   the Rate:    Were the Following   the Rate:   Were the Following   the Rate:   Were the Following   the Rate:   Were the Following   the Rate:   Were the Following   the Rate:   Were the Following   the Rate:   Were the Following   the Rate:   Were the Following   the Rate:   Were the Following   the Rate:   Were the Following   the Rate:   Were the Following   the Rate:   Were the Following   the Rate:   Were the Following   the Rate:   Were the Following   the Rate:   Were the Following   the Rate:   Were the Following   the Rate:   Were the Following   the Rate:   Were the Following   the Rate:   Were the Following   the Rate:   Were the Following   the Rate:   Were the Following   the Rate:   Were the Following   the Rate:   Were the Following   the Rate:   Were the Following   the Rate:   Were the Following   the Rate:   Were the Following   the Rate:   Were the Following   the Rate:   Were the Following   the Rate:   Were the Following   the Rate:   Were the Following   the Rate:   Were the Following   the Rate:   Were the Following   the Rate:   Were the Following   the Rate:   Were the Following   the Rate:   Were the Following   the Rate:   Were the Following   the Rate:   Were the Following   the Rate:   Were the Following   the Rate:   Were the Following   the Rate:   Were the Following   the Rate:   Were the Following   the Rate:   Were the Following   the Rate:   Were the Following   the Rate:   Were the Following   the Rate:   Were the Following   the Rate:   Were the Following   the Rate:   Were the Following   the Rate:   Were the Following   the Rate:   Were the Following   the Rate:   Were the Following   the Rate:   Were the Following   the Rate:   Were the Following   the Rate:   Were the Following   the Rate:   Were the Following   the Rate:   Were the Following   the Rate:   Were the Following   the Rate:   Were the Following   the Rate:   Were the Following   the Rate:   Were the Following   the Rate:   Were th	Last Product(s): 1)	Oily Water	2)
Charges   Sallons   Pure Retain   For Disposal   Steam Condensate   For Disposal   Presolve   For Disposal   Presolve   For Disposal   Presolve   For Disposal   Presolve   Steam Graphished Using   Pump Flush   Accomplished Using   Pump Not Cleaned   Pump Flush   Pump Not Cleaned   Pump Not Clean	3)	Product Generating the Rate:	5)
Wash Codes:  Wash Tank Entered? Yes No If so, by whom?  In  Notes:  Form Completed By:  Size and Quantity of Hoses Cleaned: 3  4 2 2 2 1  Dut  Out  Notes:  In  Altio 25 1  In  Plus 25 1	(Heel) Gallons  Pure Retain For Disposal  Steam Condensate For Disposal  Solids For Disposal  Presolve For Disposal	900  901  The Dam Area  The Dome  Christmas Tree  Clean Outs  External Valve(  Fittings  Pump Flush Accomplished Using Steam 3" Supply Pump Not	Solution (S) (S) (S) (S) (S) (S) (S) (S) (S) (S)
I acknowledge that having read the TERMS AND CONDITIONS OF TANK WASH  Additional Men's	Wash Codes:  Was Tank Entered? Yes   Notes:  For  I acknowledge that having on the reverse side and hereb equipment as satisfactory with hoses & fittings, are received by	m Completed By:  read the TERMS AND CONDITIONS OF y agree to same. I have inspected and ac regard to service rendered. The tank trai agent (driver) in good condition, except as n	Out  In  Out  Out  In  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@nrces.com]

Sent: Monday, September 18, 2006 6:58 PM

To: Walker, Keith B.

**Subject:** APP Invoice 513194 5bof5

## Lagman, Susan

From: JetBlue Reservations [mail@jetblueconnect.com]

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

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 klosks to check in, select or assignments and print boarding passes. Or, from your home or office, check in using our new <u>Online Flight Check-in</u> tool, which is available up to 24 hours, but no less than 90 minutes, prior to your scheduled departure time.

Extral Extral 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) 25 Jul 06

Date Booked: Modified: Booked By: 25 Jul 06 25 Jul 06 25 Jul 06 INET

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

Date	Fit	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:

\$434.20

American Express:

\$434.20

**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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#### 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. Flights to and from Newark, NJ are not affected.

  \* 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

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### 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 [mail@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.

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:

IQ2MCE (manage flights) 01 Aug 06 02 Aug 06

INET

Date Booked: Modified: Booked By:

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	
Total for 1 cus	tomer		Fare:	212.10
			Tax:	22.50
			Security Fee:	5.00
		P	assenger Facility Charge:	7.50
		Change, C	hange Fee or Other Fee:	25.00

Jun

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
公公公 rooms \$154 per night
Sir Francis Drake Hotel - a Kimpton Hotel
公公公 rooms \$175 per night
The Argent Hotel San Francisco
公公公公 rooms \$167 per night

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

#### DOMESTIC TRAVEL:

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## Lagman, Susan

From: JetBlue Reservations [mail@jetblueconnect.com]

Sent: Tuesday, August 01, 2006 4:33 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:

IWC7AE (manage flights) 01 Aug 06 01 Aug 06

Date Booked: Modified: Booked By:

	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

Aut

American Express: \$247.10

Balance Due: \$0.00

## Great Hotel Deals\*

#### Hotel offers in San Francisco via Oakland (OAK)



Miyako Hotel

公式会士 rooms \$156 per night

Sir Francis Drake Hotel - a Kimpton Hotel

公式会士 rooms \$186 per night

The Argent Hotel San Francisco

公式会士 rooms \$204 per night

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

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## Lagman, Susan

JetBlue Reservations [mail@jetblueconnect.com] From:

Wednesday, August 09, 2006 11:18 AM Sent:

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.

Name

We look forward to welcoming you aboard.

## Flight Summary

**Todd Roloff** 3944 Forest Hill Ave Oakland, CA 94602

Confirmation Number:

Date Booked: Modified: Booked By:

RRLLCF (manage flights) 09 Aug 06 09 Aug 06

TrueBlue Number Seats

Welcome Aboard: TIMOTHY BABCOCK					
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 cu	stomer		Fare:	174.89	
			Tax:	19.71	
			Security Fee:	5.00	
			Passenger Facility Charge:	7.50	
		<del></del> -	Total	\$207.10	

American Express:

\$207.10

**Balance Due:** 

\$0.00

## **Great Hotel Deals\***

#### Hotel offers in



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

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Fligi	nt S	ווחט	ma	rv

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Confirmation Number:

**UPUWDG** (manage flights) 09 Aug 06 09 Aug 06 INET

TrueBlue Number Seats

Date Booked: Modified: Booked By:

Name

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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	
Total for 1 cu	stomer		Fare:	193.49
			Tax:	21.11
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			Passenger Facility Charge:	7.50
			Total:	\$227.10



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## Lagman, Susan

From: JetBlue Reservations [mail@jetblueconnect.com]

Sent: Tuesday, August 15, 2006 4:17 PM

To: Lagman, Susan

Subject: Your JetBlue E-tinerary

# jetBlue



### 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 <a href="Online Flight Check-in">Online Flight Check-in</a> tool, which is available up to 24 hours, but no less than 90 minutes, prior to your scheduled departure time.

Extral Extral 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:

QRS7CA (manage flights) 09 Aug 06 15 Aug 06 INET

Forest Hill Ave
and, CA 94602 Date Booked:
Modified:
Booked By:

Name TrueBlue Number Seats
Welcome Aboard: CARLOS SANCHEZ View

Date	Flt	Depart	Arrive	Stops
16 Aug 06 18 Aug 06	249 Oakland, CA 8:30pm 248 Long Beach, CA 8:20pm		Long Beach, CA 9:55pm Oakland, CA 9:35pm	0 0
Total for 1 cu	stomer		Fare:	202.79
			Tax:	21.81
			Security Fee:	5.00
		P	assenger Facility Charge;	7.50
		Change, (	Change Fee or Other Fee:	25.00



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

## Great Hotel Deals\*

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

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

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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

#### NOTICE OF BAGGAGE LIABILITY LIMITS

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From: JetBlue Reservations [mail@jetblueconnect.com]

Sent: Tuesday, August 15, 2006 4:56 PM

To: Lagman, Susan

Subject: Your JetBlue E-tinerary





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riighi Summary		
Todd Roloff	Confirmation Number:	
3944 Forest Hill Ave Oakland, CA 94602	Date Booked:	(manage flights) 15 Aug 06
	Modified:	15 Aug 06

Name TrueBlue Number Seats
Welcome Aboard: CARLOS SANCHEZ View

Booked By:

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 cu	stomer		Fare:	156.28
			Tax:	18.32
			Security Fee:	5.00
			Passenger Facility Charge:	7.50
			Total:	\$187.10



INET

 American Express:
 \$187.10

 Balance Due:
 \$0.00

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NOTICE OF INCORPORATED TERMS

From: JetBlue Reservations [mail@jetblueconnect.com]

Sent: Friday, August 18, 2006 9:38 PM

To: Lagman, Susan

Subject: Your JetBlue E-tinerary





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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:

RR6RBB (manage flights) 15 Aug 06

Date Booked: Modified: Booked By:

18 Aug 06 INET

		Name	TrueBlue Number	Seats
V	Velcom	ne 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 cus	tomer		Fare:	184.19
			Tax:	20.41
			Security Fee:	5.00
		Р	assenger Facility Charge:	7.50
		Change, C	Change Fee or Other Fee:	25.00



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:

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JetBlue Reservations [mail@jetblueconnect.com] From:

Sunday, August 20, 2006 11:47 AM Sent:

To: Lagman, Susan

Subject: Your JetBlue E-tinerary





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We look forward to welcoming you aboard.

**Todd Roloff** 3944 Forest Hill Ave Oakland, CA 94602

Confirmation Number:

LTNRCH (manage flights) 20 Aug 06 20 Aug 06 INET

Date Booked: Modified: Booked By:

> TrueBlue Number Seats Name Welcome Aboard: TIMOTHY BABCOCK <u>View</u>

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 cu	stomer		Fare:	20 <b>2.</b> 80
			Tax;	21.80
			Security Fee:	5.00
			Passenger Facility Charge:	7.50
			Total:	\$237.10



American Express:

\$237.10

**Balance Due:** 

\$0.00

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Friday, August 25, 2006 5:37 PM Sent:

To: Lagman, Susan

Subject: Your JetBlue E-tinerary





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Name

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# Flight Summary

**Todd Roloff** 3944 Forest Hill Ave Oakland, CA 94602

Confirmation Number:

JN63LD (manage flights) 25 Aug 06

TrueBlue Number Seats

Date Booked: Modified: Booked By:

25 Aug 06 INET

ν	Velcom	ne Aboard: TIMOTHY BAB	соск	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 cus	tomer		Fare:	193.49
			Tax:	21.11
			Security Fee:	5.00
			Passenger Facility Charge:	7.50
			Total:	\$227.10

American Express: \$227.10

Balance Due: \$0.00

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For international transportation (including domestic portlons) 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; wononey, 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

American Express:

\$227.10

**Balance Due:** 

\$0.00

# Great Hotel Deals\*

#### Hotel offers in



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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 JelBlue 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

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NOTICE OF INCORPORATED TERMS

From: JetBlue Reservations [mail@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.

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 I Oakland, CA	Hill Ave		Confirmation Numb Date Booked: Modified: Booked By:	(manag	TMWLA le flights) I Aug 06 I Aug 06 INET
		Name		TrueBlue Number	Seats
,	Welcon	ne Aboard: JUAN RUBIO			Vlew
Date	Flt	Depart	Arrive		Stops
05 Sep 06	241	Oakland, CA 06:30am	Long Beach	n, CA 07:50am	0
08 Sep 06	248	Long Beach, CA 8:20pm	Oakland, C	A 9:35pm	0

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 cus	stomer		Fare:	174.89
			Tax:	19.71
			Security Fee:	5.00
			Passenger Facility Charge:	7.50
			Total:	\$207.10



From: JetBlue Reservations [mail@jetblueconnect.com]

Sent: Saturday, September 02, 2006 12:52 PM

To: Lagman, Susan

Subject: Your JetBlue E-tinerary





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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.

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We look forward to welcoming you aboard.

١	Flight Summary	

Todd Roloff 3944 Forest Hill Ave Oakland, CA 94602 Confirmation Number:

Date Booked: Modified: Y1K3CG (manage flights) 31 Aug 06 02 Sep 06

	ВС	оокеа ву:	INET
	Name	TrueBlue Number	Seats
Velcom	ne Aboard: CARLOS SANCHE	EZ .	View
Fit	Depart	Arrive	Stops
253	Oakland, CA 5:25pm	Long Beach, CA 6:45pm	0
248	Long Beach, CA 8:20pm	Oakland, CA 9:35pm	0
tomer		Fare:	174.89
		Tax:	19.71
		Security Fee:	5.00
	Р	assenger Facility Charge:	7.50
	Change, (	Change Fee or Other Fee:	25.00
	FIt 253 248	Name  Velcome Aboard: CARLOS SANCHI  Fit Depart  253 Oakland, CA 5:25pm 248 Long Beach, CA 8:20pm  stomer	Fit Depart Arrive  253 Oakland, CA 5:25pm Long Beach, CA 6:45pm 248 Long Beach, CA 8:20pm Oakland, CA 9:35pm  stomer Fare: Tax:



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

# Great Hotel Deals\*

#### Hotel offers in



Find a hotel

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#### ADVICE TO INTERNATIONAL PASSENGERS ON LIMITATION OF LIABILITY:

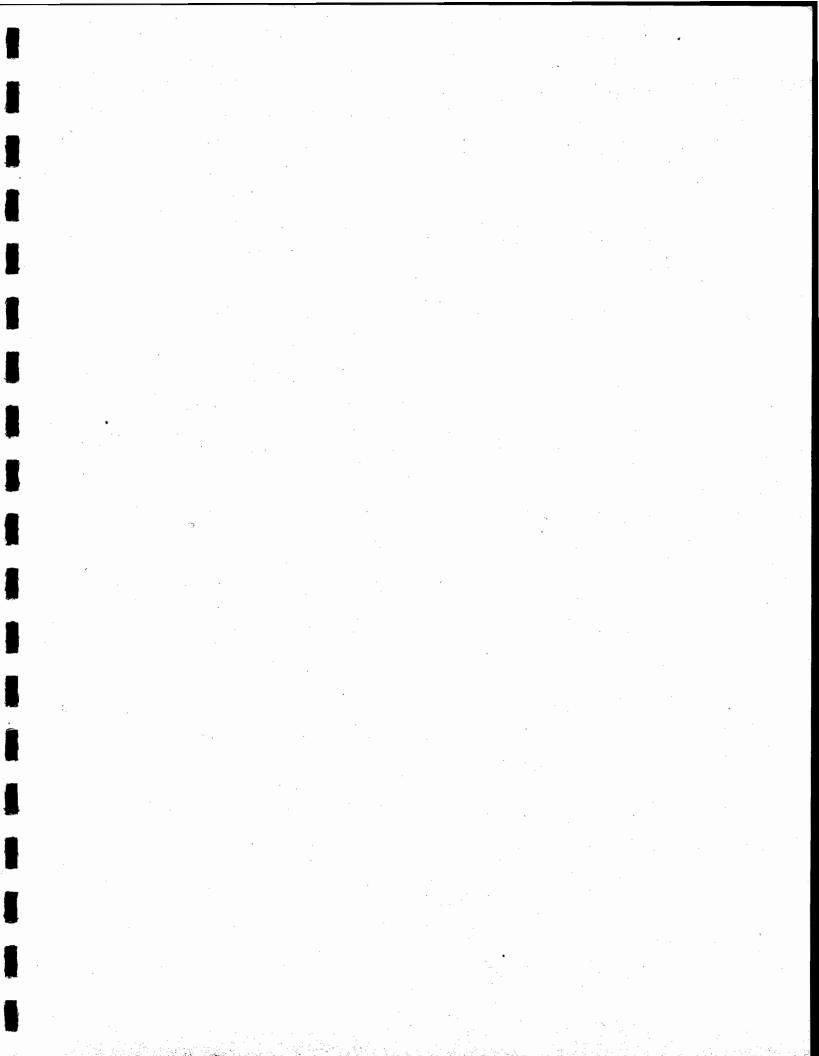
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REMIT TO:

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

Involce Date:	September 11, 2006  REVISED ON 09/18/06	<del>, .</del>	Involce #: NRCES Job #: Customer PO #:	513074 23416 ATP
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Customer:	Ginger Root Office Associates, LLC,		Contact:	Keith Walker
	C/O Cox, Castle & Nicholson, LLP	·	Phone:	(310):284-2230
:	2049 Century Park East	_	Fax:	(310) 277-7889
	28th Floor	_	Terms:	5,Days
	Los Angeles, CA 90067	<del></del> .		
Job Description:	Waste Re-packaging, Bulking, T&D	· · · · · · · · · · · · · · · · · · ·	A SECTION OF THE PARTY.	
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
		TNIV	OICE SUBTOTAL	\$49,199.88
	THANK YOU FOR YOUR BUSINESS	At A	TAX	n/a
	a garanta a volumenta de la constanta de la co		TOTAL INVOICE	\$49,199.88
				Currency: USD

Direct Phone

Tim Babeock

(510) 749-4157

Project-Manager

Fax

(510) 749-4150

FED ID#: 91-1572532

A 1.5% per month finance charge will be assessed for all past due involces 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

CUSTOMER COPY

Project Manager's Approval:

Customer 's Approval:

9/18/2006 4:20 PM

Weekly Total Charges: \$1,655.28

U														
JOB NUMBER:   23410	JUB 1776: Services	Services		*	WEEK ENDING:	90/10/60	-	CUSTOMER: GI	Ginger Root Office	Office Associates, LLC.	3	SOJECT MAN	PROJECT MANAGER:   Tim Bobcock	deck
CABOR CHARGES	Basista		Hourly Kares		09/04/06	09/05/08	07/00/00	09/0//06	09/08/06	05/05/00	2 8	?	-10	+-
Rodriguez, Chris	60	\$48.00	\$72.00	\$96.00		_	i					60	0.0	0 \$288.00
Rubio, Juan	FS	\$60.00	\$90.00	\$120.00	+	-	8.0 4.0 0.5	5	_	<del>-</del>	   	8.0	+	╅
Reyes, Sabino	11:	\$45.00	\$67.50	\$90.00								5.0	┪	7
		\$0.00	\$0.00	\$0.00						- - -		0.0	-	+
Per diem per person - Food			\$25.00									-		1
Per diem per person - Lodging			\$85.00										0.0	\$0.00
												eeldy Subton	Weekly Subtotal Labor Charges:	yes: \$1,413.00
													5% Discount:	ınt: -\$70.65
												Weekly Tate	Weekly Total Labor Charges:	es: \$1,342.35
QUIPMENT CHARGES					09/04/06	09/05/06	09/06/06	09/07/06	09/08/06	09/09/06	09/10/06			ı
Equipment Description		#dI	Rate	Unit	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Subto	Subtotal Quantity	Weekly Total
Truck, Gear, 1 ton		1147	\$125.00	Day		1					-		₽	\$125.00
Cellular Phone		700	\$50.00	Day		1			-		•		•	\$50.00
0			\$0.00	٥			-		_	_	-		٥	\$0.00
							4		ALTERNATION AND AND AND AND AND AND AND AND AND AN	I	Week	ly Subtotal Eq	Weekly Subtotal Equipment Charges:	
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MATERIAL CHARGES					09/04/06	09/05/06	09/06/06	09/07/06	09/08/06	09/09/06	09/10/06			- 1
Material Description		ID#	Rate	Unit .	Quantity	Quantity	Quantity	Quantity	Quantity	-	Quantity	Subto	Subtotal Quantity	Weekly Total
Mileage 1127		m1147	\$0.65	Each		76							76	\$49.40
Protective Gear Level D		432	\$35.00	Each		-	2		-		-		w	\$105.00
o			<del>\$</del> 0.00	٥										808
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													5% Discount:	unt: -\$7.72
												Veekly Total	Weekly Total Material Charges:	ges: \$146.68
OUTSIDE SERVICES - Cost Plus 15%			Vandor Name		09/04/06	09/05/06	09/06/06	09/07/06	09/08/06	09/09/06	90/10/06	2	1	- 1
												\$0.00	0.00	\$0.00
			,				,					\$0.00	Н	
											-	\$0.0		
											_	Veekly Total	Weekly Total Outside Services:	bes: \$0.00
TRANSPORTATION & DISPOSAL - Per Bid	Per Bid				09/04/06	09/05/06	09/06/06	09/07/06	09/08/06	09/09/06	09/10/06	•		
Service Description			Vendor Name		Pi8	Pi8	Bid	Pi8	Pig	Pig	Pig			Weekly Total
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									-			-		\$0.00
									-	-	-			\$0.00
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DAILY WORK REPORT	Page	_3_	of	3.	
Date:	95.06, 1	usday			
Project No.:	23416	1.			
Customer PO/Project No:			<del></del>		<del>1.2. 1.1.</del>

ENVIRONMENTAL SERVICES	Customer PC	Project No.:	•	10	J.			
Customer: APP Ginger Root  Customer Phone:  Job Name/Location:		_	Work	Woste pro rem g ba	Packing K-up or alning o	g nd trans lums flor raudis u j tanks	to cla n mais vala-fin	) le
LABOR Position Name	EE init.	Chryban Stantasticket being			End	) orks		
Position Name  ### Name  ### Chris Rodinguez Occ		1100	End 1760	Start	ENG	51 HOUR	S EN HOUR	S DT Hours
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EQUIPMENT:  \# Qty UOM NRC Equipme		MATER ID#	IALS	UOM		NRC M		
141 1 day Geor Truck 1700 1 ea Cell Phone		M-1147 432	76	mi eq	nja milli Leur	rage LDPA	PE	
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ABOR CHARGES

JOB NUMBER:

23416

JOB TYPE:

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09/05/06 25

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RZ R3 Rate 1 Rate 2 Rate 3 Weekly Total

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\$705.00

Subtotal Hours

PROJECT MANAGER: Tim Babcock

09/09/06

09/10/06

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09/08/06

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CUSTOMER:

Ginger Root Office Associates,

Ocampo, Damian 3rown, Shelley

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23416-09 REVISED - Ginger Rootxls DismantlingRevenue

Project Manager's Approval:

Customer's Approval:

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Truck, Gear, less than 1 tan Mileage 1117
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Protective Gear Level C - Change
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Material Description
Protective Gear Level C OUTSIDE SERVICES
Service Description RANSPORTATION & DISPOSAL - Per Bid and Tools - Shove!/Broom/Rake/Squeeze elding Unit leage 1209 wer Toois (small drills, saws, uter w/Modem and Printer - Cost Plus 15% etc) 700 cmp 9085-h 9103-11 m1209 7020 3059 1209 1117 m1117 601 431 430 # Rate \$85.00 \$650.00 \$125.00 \$100.00 \$5,00 \$0.65 \$0.65 \$0.65 \$75.00 \$35.00 \$50,00 \$95,00 \$25,00 \$25,00 Rate Unit Each Each Bale Bale Day Day Day 09/04/06 Quantity 09/04/06 09/04/06 Quantity 09/04/06 8 踞 P18 90/92/06 09/05/06 Cost 09/05/06 Quantity Quantity 09/05/06 28 28 Quantity 09/06/06 09/06/06 Quantity 09/06/06 뫒 09/07/06 09/07/06 Quantity 09/07/06 Cost 09/07/06 Quantity 09/08/06 Quantify 09/08/06 Quantity 09/08/06 09/08/06 Cost ₽. 09/09/06 Quantity O9/09/06 Quantity 09/09/06 Cost 09/09/06 Weekly Total Transportation & Disposal Charges: 09/10/06 Quantity 09/10/06 Quantity 09/10/06 09/10/06 8 Weekly Subtotal Equipment Charges: Weekly Subtotal Material Charges: Weeldy Total Equipment Charges: Weeldy Subtatal Labor Charges: Weekly Total Outside Services: Weekly Total Material Charges: Weeldy Total Labor Charges: Subtotal Co \$0.00 Subtotal Quantity Subtotal Quantity Weeldy Total Charges: Cost 8 5% Discount: 5% Discount: 5% Discount: 0.00 ₩eekly Total \$765,00 \$18,20 \$18,20 Weekly Total Weekly Total \$11,875.14 \$1,502.33 \$7,233.75

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WEEKLY REVENUE SHEET

9/18/2006 4:20 PM

erial Charges: \$3,106.70 5% Discount: -\$155.34	3 % 6												
	Weekly Subtotal Material Charges:	Weekly											
\$18.20	28				28				Each	\$0.65	m1117		Mileage 1117
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\$255.00	3			1	2				Each	\$85.00	430		Protective Gear Level C
\$114.75	135					135			Each	\$0.85	m2053		Mileage 2053
\$361.25	425					425			Each	\$0.85	m2078		kileage 2078
\$1,596.30	1878	_		427	427	431	593		Each	\$0.85	m2099		Mileage 2099
\$78.00	1						1		Roll	\$78.00	108	Heen, shirmlawrap)	sheeting, 20' X 100', 6 mil (Visqueen, shirnkwrap)
\$665.00	19				۰	8	U		Eoch	\$35.00	432		rotective Gear Level D
*	Subtotal Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quartity	Quantity	Unit	Rate	Į.		Material Description
		90/01/60	09/09/06	09/08/06	09/07/06	09/06/06	09/05/06	09/04/06					MATERIAL CHARGES
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5% Discount: -\$562.60	3 % 6	A											
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Charges: \$11,252.00	Weekly Subtotal Equipment Charges:	Weekly s											
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\$125.00	L	_			1				Qay	\$125.00	1197		ruck, Gear, 1 ton
\$1,425.00	15	_	_	4	-				Hour	\$95.00	2068		ruck, Roll Off Bins with Trailer
\$441.00	10.5					10.5			Hour	\$42.00	2053		ck, Dump, OVER 10 yard
\$1,330.00	14					7			Hour	\$95.00	2071	Trailer	Truck, Rocket Launcher Roll-off w/ Trailer
\$532.00	14					4			Hour	\$38.00	2078		ractor, Diesel
\$1,596.00	42		3	14	1	14	10		Hour	\$38.00	2099		ractor, Diesel
\$2,625.00	35				13	12	10		Hour	\$75.00	9072	10b w/24' or 36" bu	ackinae (580 Extend Day, CAT 420D w/24' or 36" bu
\$88.00	4			1	1	1	1		Day	\$22.00	3259		sll-Off Bin, 20 cu. Yd
\$88.00	4			-	1	1.	1		Day	\$22.00	3262		roll-Off Bin, 20 cu. Yd
\$66.00	ω				1	1	1		Day	\$22.00	3261		-Off Bin, 20 cu. Yd
\$88.00	4			-	1-4	-	_		Day	\$22.00	3260		oil-Off Bin, 20 cu. Yd
\$88.00	•			-	-	1	-		Day	\$22.00	3236		kell-Off Bin, 20 cu. Yd
1	28					14	4		Hour	\$95.00	3198		ruck, Rocket Launcher Roll-off
ity   Weekly Total	Subtatal Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Onit	Rate	ID#		quipment Description
11		09/10/06	09/09/06	09/08/06	09/07/06	09/06/06	09/05/06	09/04/06	- Control of Control				EQUIPMENT CHARGES
	eekty Total Labor C	. W								To the second			
)iscount: -\$757.61	5% D						-						
Charges: \$15,152.25	Weekly Subtatal Labor Charges:	Wee											
\$510.00	6.0			15	3.0	2.0				\$85.00			er diem per person - Lodging
\$150.00	6.0			16	3.0	2.0				\$25.00			er diem per person - Food
1.0 \$960.00	8.0   4.0	_			8.0   4.0   1.0				\$120.00	\$90.00	\$60.00	FS FS	Rubio, Juan
_	16.0 6.5		-	_	4.0	8.0 2.5			\$100.00	\$100.00	\$100.00	PM	anchez, Carlos
ᅱ					8.0 2.0	7.5			\$96,00	\$72.00	\$48.00	60	larris, Ruffus
┪	+				-	8.0 4.0 2.0			\$96.00	\$72.00	\$48.00	oa	ano, Jesse
┪	7		<u>.</u>						\$90.00	\$67.50	\$45,00	31	leyes, Sabino
-	┪				_	8.0 2.5	8.0 2.0		\$90.00	\$67.50	\$45.00	귬	Diaz, Carlos
+	+	-			4.0 1.0	8.0 2.5	8.0 2.0		\$96.00	\$72.00	\$48.00	g	Auno, Jesus
7	19.0	_	3.0	8.0 4.0 2.0	15		8.0 4.0 2.0		\$96.00	\$72,00	\$48.00	03	iuharty, Joel
0.0 \$1,190.00	2.5	•				2.5			\$85,00	\$85.00	\$85.00	À	Brown, Shelley
Rate 3 Weekly Total	Rate 1   Rate 2	<u>ت</u>	ಟ	R1 R2 R3	2 2 2	R1 R2 R3	R1 R2 R3	-	Rate 3	Rate 2	Rate 1	Pasition	tome
5		09/10/06	09/09/06	90/60/60 90/80/60	> n	90/90/60	09/05/06	09/04/06		Hourly Rates			ABOR CHARGES
Tim Babcock	PROJECT MANAGER: T	780	dates, LLC.	Root Office Asso.	CUSTOMER: Ginger	ğ	09/10/06				Services	JOB TYPE:	JOB NUMBER: 23416

9/18/2006 4:20 PM

1/10   1/14   1/15   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14   1/14													
23415   3706 TVPE:   Services   WEDE ENDING:   09/10/05   CJSTOMES:   Ginger Root Office Associates, LLC.   PROJECT MANAGER:   Tim Babacoc S - Cast Plus 15%   Vendor Name   Cast   C9/04/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05/05   09/05	H H	Weeldy Total Char											
23416   3/06 TyPE:   Services   WEEX ENDING:   05/10/06   03/10/06   03/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/	I	sportation & Disposal Cha	feekly Total Tran	*									
23416   3/06 TyPE:   Services   WEEX ENDING:   05/10/06   03/10/06   03/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/	\$0.00				-				-				
23416   3/06 TYPE:   Services   WEEX ENDING:   09/10/06   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/106   09/10/	\$0.00												
23416   3/06 TyPE:   Services   WEEK ENDING:   05/10/06   03/10/06   03/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/06   05/10/	\$0.00												
23416   3706 TYPE:   Services   WEEK ENDING:   09/10/06   09/10/06   CUSTOMER:   Cinger Root Office Associates, LLC.   PROJECT MANAGER:   Time Babacoc	Weeldy Total		Bid	9id	28	Pig	Bid	Bid	Bid	Vendor Name			Service Description
23416   3706 TYPE:   Services   WEEK ENDING:   09/10/06   09/10/06   CUSTOMER:   Ginger Roor Office Associates, LLC.   PROJECT MANAGER:   Tim Babook S - Cert Plus 15%   Vendor Name   Cost   Cost   Cost   Cost   Cost   Cost   Cost   Cost   Subvival Cost   15%			09/10/06	09/09/06	09/08/06	09/07/06	09/06/06	09/05/06	09/04/06		Per Bid	& DISPOSAL -	RANSPORTATION
23416   3706 TYPE:   Services   VYEEK ENDING:   09/10/06   CUSTOMER:   Ginger Root Office Associates, LLC.   PROJECT MANAGER:   Tim Babook  5 - Cact Plus 15%   Cost   Cost   Cost   Cost   Cost   Cost   Cost   Cost   Cost      Vendor Name   Cost   Cost   Cost   Cost   Cost   Cost   Sp.000   0.00      Sp.000   Sp.000   Sp.000   Sp.000   Sp.000   Sp.000   Sp.000   Sp.000   Sp.000      Sp.000   Sp.000   Sp.000   Sp.000   Sp.000   Sp.000   Sp.000      Sp.000   Sp.000   Sp.000   Sp.000   Sp.000      Sp.000   Sp.000   Sp.000   Sp.000      Sp.000   Sp.000   Sp.000   Sp.000      Sp.000   Sp.000   Sp.000      Sp.000   Sp.000   Sp.000      Sp.000   Sp.000   Sp.000      Sp.000   Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.000   Sp.000      Sp.		leeldy Total Outside Serv	*										
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23416   JOB TYPE:   Services   WEEK ENDING:   09/10/06   CUSTOMER:   Ginger Root Office Associates, LLC.   PROJECT MANAGER:   Tim Babook S - Cast Plus 15%   Cost   _	_												
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23416-09 REVISED - Ginger Root.xis SludgeRemovalRevenue

Page 2 of 2

ENVIRONMENTAL
SERVICES

DAILY WORK REPORT	Page	<u> </u>	of	_3

Date: 9-5-06 Tuesday

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# 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@nrces.com]

Sent: Tuesday, September 19, 2006 11:31 AM

To: Walker, Keith B.

Subject: APP Invoice 513074 2of3 REVISED

(9/18 house

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

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23416-09 REVISED - Ginger Rootxis SamplingRevenue

Page 1 of 1

Customer 's Approval: TRANSPORTATION & DISPOSAL - Per Bid OUTSIDE SERVICES - Cost Plus 15% Service Description Material Description Per diem per person - Food Per diem per person - Lodging Service Description MATERIAL CHARGES QUIPMENT CHARGES ABOR CHARGES quipment Description abcack, Tim JOB NUMBER: 23416 Position SP JOB TYPE: Services \$100.00 \$0.00 **\$**0.06 \$0.00 Rate 1 \$0.00 ID# ID# Hourly Rates
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# 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@nrces.com]

Sent: Tuesday, September 19, 2006 11:32 AM

To: Walker, Keith B.

**Subject:** APP Invoice 513074 3of3 REVISED

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NRC ENVIRONMENTAL

23416-09 REVISED - Ginger Rootxis InteriorDeconRevenue

Project Manager's Approval

Weekly Total Charges:

\$4,499.06

Page I of I

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

Mileage 1056 Mileage 2115 Mileage 1117 Truck, Gear, less than 1 ton Per diem per person -EQUIPMENT CHARGES Per diem per person - Lodging Ocampo, Damian luno, Jesus TRANSPORTATION & DISPOSAL - Per Bid OUTSIDE SERVICES - Cost Plus 15% Protective Gear Level D quipment Description ubio, Juan Service Description rotective Gear Level C
rotective Gear Level C - Change ower Tools (small drills, saws, etc)
tand Tools - Shovel/Broom/Rake/Squeeze service Description Acterial Description MATERIAL CHARGES anchez, Carlos uck, Gear, less than 1 ton BOR CHARGES nerator, 4 to 7.5 kW JOB NUMBER: 23416 Pasition JOB TYPE: 짒 Services \$45.00 \$45.00 9103-13 \$45.00 \$100,00 m1056 m2115 m1117 9103-11 Rate 1 432 ID# 7109 4133 1056 2115 430 \$100.00 \$35.00 \$100.00 \$85.00 \$25.00 \$100.00 \$200.00 \$500.00 Vendor Name \$67.50 \$67.50 lourly Rates \$85.00 \$35.00 \$25.00 \$25.00 \$35.00 \$0.65 \$0.65 \$5.00 Rate Rate 3 \$100.00 \$120.00 \$90.00 \$90.00 \$90.00 Day Day Day Each Each Each ğ WEEK ENDING: RI RZ 09/04/06 Quantity 09/04/06 09/04/06 09/04/06 Quantity ş 윮 23 09/10/06 22 09/05/06 Quantity 09/05/06 09/05/06 09/05/06 Quantity ş Bid 23 R 09/06/06 Quantity 09/06/06 Quantity 09/06/06 90/90/60 RZ R3 ğ 쯦 CUSTOMER: R1 R2 09/07/06 Quantity 09/07/06 Quantity 09/07/06 09/07/06 ğ 뫒 R3 R1 R2 R3 8.0 4.0 0.5 Ginger Root Office Associates, ILC. 8.0 4.0 9.0 8.0 0.8 09/08/06 Quantity 09/08/06 Quantity 09/08/06 09/08/06 09/08/06 0.5 0.5 Cost 잉 Bid 28 20 င္ပ 22 09/09/06 Quantity 09/09/06 Quantity 09/09/06 09/09/06 R2 R3 Cost Bid Weekly Total Transportation & Disposal Charges: 굕 09/10/06 90/10/06 09/10/06 09/10/06 Quantity R2 R3 Cost 뎚 Weekly Subtatal Equipment Charges: Weekly Subtotal Material Charges: Weekly Total Equipment Charges: PROJECT MANAGER: Tim Baboach Weekly Subtotal Labor Charges: Weekly Total Material Charges: Weekly Total Outside Services: Weekly Total Labor Charges: Rate 1 Rate 2 Rate 3 8,0 8 8 8 8,0 Subtotal Cost Subtotal Quantity Subtotal Quantity \$0.00 Subtotal Hours 4.0 0.5 . O 2.0 2.0 8 8 8 5% Discount: 5% Discount: 5% Discount: 0.00 0.5 0,0 0.5 Weekly Total \$100.00 \$200.00 Weekly Total Weekly Total Weekly Total Weekly Total \$0.00 \$1,250.00 \$393.75 \$393.75 \$393.75 \$3,373.69 \$3,551.25 \$100\_00; \$140,00 \$715.00 \$100.00 \$85.00 \$25.00 \$20.00 \$35.00 \$446.12 \$469.60 \$18.20 \$18.20 \$679.25 -\$35.75 \$50.00 -\$177.56 \$50.00 \$170.00 \$105.00 \$170.00 \$0.08 \$0.08 \$0.00 -\$23.48

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DAILY WORK REPORT	Page	2	of	3_	
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23416-09 REVISED - Ginger Rootals TBRevenue

Project Manager's Approval:

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Customer 's Approval:

Page 1 of 1



ENVIRONIVIENTAL SERVICIES		Date: <u>9</u> - 1 Project No.: <u>234</u>		
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## 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

----Original Message----

From: Lin, Phillis Ping Ping [mailto:PPLin@nrces.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

tel: 510-749-4141 fax: 510-749-4146

pplin@nrces.com

mobile: 510-333-5706

Add me to your address book...

Want a signature like this?



REMIT TO:

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

		Invoice #:	513074
Invoice Date:	September 11, 2006	NRCES Job #:	23416
		Customer PO #:	ATP
		Reference #:	23416-09
Customer:	Ginger Root Office Associates, LLC.	Contact:	Keith Walker
	C/O Cox, Castle & Nicholson, LLP	Phone:	(310) 284-2230
	2049 Century Park East	Fax:	(310) 277-7889
	28th Floor	Terms:	5 Days
-	Los Angeles, CA 90067		
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
I	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 n/a

TAX TOTAL INVOICE

\$49,199.88

Ti Dai

Eurrency: USD

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 REVENUE SHEET

Worte Pexachaging

NRC ENVIRONMENTAL

Weekly Total \$125.00 \$50.00 \$0.00 Weekly Total Weekly Total Weekly Total \$1,413.00 \$1,342.35 \$105.00 \$0.00 \$0.00 \$225,00 \$49.40 \$0.0\$ \$0.0\$ \$0.00 -\$70.65 \$175,00 -\$8.75 \$166.25 \$154.40 -\$7.72 \$146.68 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 PROJECT MANAGER: Tim Beboock 15% Weekly Total Material Charges: Weekly Subtatal Labor Charges: 0.0 Weekly Total Outside Services: R1 R2 R3 R1 R2 R3 R1 R2 R3 Rate 1 Rate 2 Rate 3 0.0 Weekly Total Labor Charges: Weekly Subtotal Equipment Charges: 5% Discount: Weekly Total Equipment Charges: Weekly Subtotal Material Charges: 5% Discount: 0.00 Weekly Total Transportation & Dispasal Charges: 5% Discount: 0 Subtotal Quantity Subtotal Quantity Subtotal Hours 0.0 0.0 Subtotal Cost 8 8 8 9 8 9 8 6.0 5.0 0.0 09/10/06 09/10/06 Quantity Quantity 90/10/60 09/10/06 90/10/06 ţ 딿 90/60/60 Bid 09/09/06 Cost 09/09/06 Quantity 90/60/60 Quantity 90/60/60 Ginger Root Office Associates, LLC. 90/80/60 09/08/06 Cost 09/08/06 Quantity 90/80/60 90/80/60 Quantity 띯 09/04/06 09/05/06 09/06/06 09/07/06 81 R2 R3 R1 R2 R3 R1 R2 R3 R3 90/10/60 90/20/60 09/07/06 Quantity 90/20/60 Quantity Cost Big **AUSTOMER:** 0,5 90/90/60 8id 90/90/60 09/06/06 Quantity 90/90/60 Quantity 4.0 Cost 5.0 09/02/06 09/05/06 Quantity 09/05/06 Quantity 09/02/06 Cost 89 WEEK ENDING: 09/10/06 09/04/06 09/04/06 09/04/06 Quantity 09/04/06 Quantity Cost 뗥 \$96.00 \$120.00 \$90.00 \$0.00 Each Chit o & & E \$72.00 \$90.00 \$67.50 \$0.00 \$25.00 \$85.00 \$125.00 \$50.00 \$0.00 Vendor Name Hourly Rates Rate \$0.65 \$35.00 \$0.00 \$0.00 Rate \$48.00 \$60.00 \$45.00 \$0.00 1D# m1147 432 700 賀 JOB TYPE: Services Position EO FS ۳ RANSPORTATION & DISPOSAL - Per BId OUTSIDE SERVICES - Cost Plus 15% Per diem per person - Ladging 23416 er diem per person – Food Protective Gear Level D EQUIPMENT CHARGES Equipment Description MATERIAL CHARGES Material Description JOB NUMBER: Truck, Gear, 1 ton Service Description LABOR CHARGES Rodriguez, Chris Rubio, Juan Cellular Phone Reyes, Sabino

Project Manager's Approval: .

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Page 1 of 1

\$1,655.28

Weekly Total Charges:

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23416-09 - Ginger Root,xls WasteRevenue

ENVIRONMENTAL
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SERVICES

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CUSTOMER COPY

\$1,743.75 \$1,743.75 \$1,572.50 \$1,248.75

\$170.00

\$50.00

Weekly Total

\$705.00

/ MEEKLY REVENUE SHEET Lepone Dismantle

NRC ENVIRONMENTAL

Rios, Jose Nealy, Robert Brown, Shelley Ocampo, Damian

Rubio, Juan

PROJECT MANAGER: Tim Babcock | R1 R2 R3 Rore 1 Rate 2 Rate 3 V | 8.0 | 2.5 | 0.0 | 24.0 | 8.5 | 1.0 | 16.0 | 2.5 | 0.0 | 16.0 | 2.5 | 0.0 | 16.0 | 6.5 | 1.0 | Subtotal Hours 2.0 2.0 09/10/06 09/06/706 09/07/706 09/08/06 09/09/06 R1 R2 R3 R1 R2 R3 R1 R2 R3 R1 R2 R3 CUSTOMER: Ginger Roat Office Associates, LLC. 80 40 10 80 40 10 80 40 10 80 40 10 8.0 2.5 8.0 2.5 8.0 2.5 WEEK ENDING: 09/10/06 #8120.00 \$90.00 \$90.00 \$85.00 \$90.00 Hourly Rates
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\$85.00 \$25.00 \$45.00 \$45.00 \$45.00 \$45.00 JOB TYPE: Services Position FS TE TE AM Per diem per person - Food Per diem per person - Lodging JOB NUMBER: 23416 LABOR CHARGES

\$7,233.75 -\$361.69 5% Discount: Weekly Subtotal Labor Charges:

											Weekly Tatal Labor Charges:	\$6,872.06
EQUIPMENT CHARGES				09/04/06	90/20/60	90/90/60	90/20/60	90/80/60	90/60/60	90/10/60		
Equipment Description	#OI	Rate	Unit	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Subtotal Quantity	Weekly Total
Generator, 4 to 7.5 kW	7020	\$85.00	Day		2	2	2				9	\$510.00
Trailer, INC COMMD CNTR, 24" (fax, copier)	3059	\$650.00	ģ		1	1					3	\$1,950.00
Truck, Gear, 1 ton	1209	\$125.00	Day		-						1	\$125.00
Truck, Sear, less than 1 ton	1117	\$100.00	ģ		1						1	\$100.00
Welding Unit	10625	\$85.00	Day		1						1	\$85.00
Hand Tools - Shovel/Broom/Rake/Squeeze	9103-11	\$5.00	Each		4	9	9				16	\$80.00
Cellular Phane	902	\$50.00	ĝ		1	2	2				ıc	\$250.00
Camputer w/Modem and Printer	dwo	\$95.00	Day			-	1				m	\$285,00
Harness/Lanyard	9085-h	\$25.00	γòΩ		2	8	ю				8	\$200.00
Power Tools (small drills, saws, etc)	9103-13	\$25.00	ρά				m				33	\$75.00
Sawzali (blades additional)	9103-15	\$25.00	Day				1				1	\$25.00
										Weekly	Weekly Subtotal Equipment Charges:	\$3,685.00
											Weekly	Weekly Subtotal Equipment Charges:

										Wee	Weekly Total Equipment Charges:	\$3,500.75
MATERIAL CHARGES				90/60/60	90/02/60	90/90/60	90/22/60	90/08/00	90/60/60	90/10/60		
Material Description	ID#	Rate	Unit	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Subtotal Quantity	Weekly Total
Protective Gear Level C	430	\$85.00	Eoch		m	65	E)				6	\$765.00
Mileage 1209	m1209	\$0.65	Each		28						82	\$18.20
Mileage 1117	7111m	\$0.65	Each		82						82	\$18.20
Cotton Rags, up to 50 lb.	109	\$75.00	Bake			2					2	\$150.00
Protective Gear Level C - Change	431	\$35.00	Change		8	n	9				17	\$595.00
Protective Sear Level D	432	\$35.00	Each				-				1	\$35.00

-\$184.25

5% Discount

\$1,581.40 -\$79.07

Weekly Subtotal Moterial Charges:

5% Discount:

								À	Weekly Total Material Charges:		\$1,502.33
OUTSIDE SERVICES - Cost Plus 15%		90/04/09	90/20/60	90/90/60	90/20/60	90/80/60	90/60/60	09/10/06			
Service Description	Vendor Name	Cost	Cost	Cost	Cost	Cost	Cast	Cost	Subtotal Cost	A %S1	15% Weekly Total
										0.00	\$0.00
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TRANSPORTATION & DISPOSAL - Per Bid		90/60/60	90/90/60	90/90/60	90/20/60	90/80/60	90/60/60	90/10/60		
Service Description	Vendor Name	Pig	Bid	Bid	Bid	Bid	Bid	Bid		Weekly Total
										\$0.00
							W	seldy Total Trans	Weekly Total Transportation & Disposal Charges:	\$0.00

\$11,875.14 Weekly Total Charges:

Project Manager's Approval

ENVIRONMENTAL
SERVICES

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DAILY WORK REPORT	Page	2	of _	~
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PROJECT MANAGER: Tim Babcock

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ting \$85.00 3.0	Per diem per person - F	Food			\$25.00				-			L	202			3.0	Н	-	o.	_			L
	Per diem per person - 1	Lodging			\$85.00							_	2.0			3.0		-	o.				_

-\$155.34	5% Discount:											
\$3,106.70	Weekly Subtatal Material Charges:	Week										
\$18.20	28				28				Eoch	\$0.65	m1117	Mileage 1117
\$18.20	28				28				Each	\$0.65	m1197	Mileage 1197
\$255.00	3			1	2				Each	\$85.00	430	Protective Gear Level C
\$114.75	135					135			Each	\$0.85	m2053	Mileage 2053
\$361.25	425					425			Eoch	\$0.85	m2078	Mileage 2078
\$1,596.30	1878			427	427	431	593		Each	\$0.85	ш2099	Mileage 2099
\$78.00	1						1		Roll	\$78.00	108	Sheeting, 20' X 100', 6 mil (Visqueen, shirnlowrap)
\$665.00	19				9	8	5		Each	\$35.00	432	Protective Gear Level D
Weekly Total	Subtotal Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Unit	Rate	#QI	Material Description
		09/10/06	90/60/60	90/80/60	09/01/06	90/90/60	09/05/06	90/04/06				MATERIAL CHARGES
\$10,689.40	Weekly Total Equipment Charges:	Wee										
-\$562.60	5% Discount:											
\$11,252.00	Weekly Subtotal Equipment Charges:	Weekly										
\$100.00	*				1				Day	\$100.00	1117	Truck, Gear, less than 1 ton
\$125.00	1				1				. Day	\$125.00	1197	Truck, Gear, 1 ton
\$1,425.00	15			14	1				Hour	00'96\$	8902	Truck, Roll Off Birs with Trailer
\$441.00	10.5					10.5			Hour	\$42.00	2053	Truck, Dump, OVER 10 yard
\$1,330.00	14					14			Hour	\$95.00	2071	Truck, Rocket Launcher Roll-off w/ Trailer
\$532.00	14					14			Hour	\$38.00	2078	Tractor, Diesel
\$1,596.00	4		8	14	1	14	to		Hour	\$38.00	6602	Tractor, Diesel
\$2,625.00	35				13	12	t		Hour	\$75.00	9072	Backhoe (580 Extend Day, CAT 420D w/24' or 36" bu
\$88.00	4				-	1	-		Σαγ	\$22.00	3259	Roll-Off Bin, 20 au. Yd
\$88.00	4			1		1			Day	\$22.00	3262	Roll-Off Bin, 20 cu. Yd
\$66.00	m				1	-	-		Đαλ	\$22.00	3261	Roll-Off Bin, 20 cu. Yd
\$88.00	4			-	1	-	-		ραχ	\$22.00	3260	Roll-Off Bin, 20 cu. Yd
\$88.00	4			-			u		ζά	\$22.00	3236	Roll-Off Bin, 20 cu. Yd
\$2,660.00	28					14	14		Hour	\$95.00	3198	Truck, Rocket Launcher Roll-off
Weekly Total	Subtotal Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	tiro	Rate	#Or	Equipment Description
		09/10/06	90/60/60	90/80/60	90/20/60	90/90/60	90/50/60	90/0/60				EQUIPMENT CHARGES
\$14,394.64	Weekly Total Labor Charges:											
-\$757.61	5% Discount:											
\$15,152.25	Weekly Subtotal Labor Charges:	Wee										

Weekly Total Material Charges: \$2,951.37

JOB NUMBER: 23416	JOB TYPE: Services	Services	WEEK ENDING:	90/10/06	ผร	TOMER: Ginge	CUSTOMER: Ginger Root Office Associates, LLC.	ociates, LLC.	82	PROJECT MANAGER: Tim Babcock	Tim 8abco	*
OUTSIDE SERVICES - Cost Plus 15%			09/04/06	08/02/06	90/90/60	90/20/60	90/80/60	90/60/60	09/10/06			
Service Description		Vendor Name	Cost	Cost	Cost	Cost	Cost	Cost	Cost	Subtotal Cost	15%	Weekly Total
										\$0.00	8.	\$0.00
										\$0.00	8.0	\$0.00
										\$0.00	0.0	\$0.00
									*	Weekly Total Outside Services:	e Services:	\$0.00
TRANSPORTATION & DISPOSAL - Per Bid	er Bid		09/04/06	90/50/60	90/90/60	90/20/60	90/100/60	90/60/60	90/10/06			
Service Description		Vendor Name	Bid	Pig	Pig	Bid	Pig	Bid	Bid			Weekly Total
				-								00.0 <b>\$</b>
												\$0.00
												\$0.00
					   				eekiv Total Tran	Weekly Total Transportation & Disposal Charges:	d Charaes:	\$0.00

Project Manager's Approval:

Weekly Total Charges: \$28,035.40

Oustomer's Approval:

23416-09 - Ginger Roat.xls SludgeRemavalReverue

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SERVICES

Customer Phone: \_ Job Name/Location:

Shelley Scalzo Brown

Jesus Nuno Carlos Diaz Sabino Reyes

OTHER (Add) Personnel, Add'l Equipment, Add'l Ma

EQUIPMENT

Position

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DAILY WORK REPORT	Page	3	of	<u> </u>
. Date:	9606	Wednes	day	
Project No.:	23416			
II				

	VIRONMENTAL SERVICES	Cualamor P	Project No.:	234					<u> </u>
	Customer: APP-Ginger Root	Customer P	PO/Project No:	Work pription:		geRen 259 1	DLU L		
С	customer Phone:				K-	therne	o, rtn	to	
Job	Name/Location:		_		Si-	te			
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<u>၀</u>	Jesse Coino			1830			8	4	3
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	Joses Nuno		6100	1200	1230	1800	. 8	2.5-	-
O_	Carlus Diaz	CD	0700		1230	1800	8	2.5	
	Ruffus Ham's			1430			1.5		
٢ .	Sabini Rene	SR	<u> </u>	, 10	12.30	1800	5.6		
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ENVIRONMENTAL
SERVICES

DAILY WORK REPORT	Page		of	
Date:	Sept. 7	2006	Thu	inclay
Project No.:	23414	(65)		

ENVIRONMENTAL SERVICES	0	Project No.:	23	414				
Customer: APP-Ginger Root	Customer	O/Project No: - Desc	Work a	Sludg - bu	k Ren	renal	2V^~	
Customer Phone;		_			ding b			
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LAROR					( )	,	,	T"
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Dry Carlos Sancher	(05)	0700	1200	1230	2030	0	4	1:-
to Juan Pubio	500	6700	1206	1230	2030	1-8	4	-
] Caros Diaz	(09)	0700	1200	1230		9	2-1	<u> </u>
FO Jesus Nuno	200	0700	1200	<u> </u>	2030	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	4	1
DR Ruffus Hamis	RY	(5700)	1200)	1230		8	2-	
DR Joel Fluharty	(03)	0530	1200	1230	1930	<u>\d</u> _	4_	1.5
T SABINO PEYES	实	0700	1200	1230	1730	8	2	
EQUIPMENT Unit # Qty UOM NRC Equipment	·	MATER	Qty	. now		NRC Ma		
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OTHER (Add'l Personnell, Add'l Equipment, Add'l Materials, Outside	Services, N	lanifest #. Dis	posal info	, etc.)				
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ther Diem (3) Hotel (3)		·		<del></del> -			<u> </u>	<del> </del>
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ACKNOWLEDGEMENT NRC REPRESENTATIVE SIGNATURE CARLOS SANCHEZ	<u> </u>	CUSTOMER PRINTED NA			GNATURE			
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ENVIRONMENTAL
SERVICES

DAILY WORK REPORT	Page	_3_	of	3_	·
Date: 9	8.06				
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CUSTOMER COPY

ALL CONWERLY REVENUE SHEET

NRC ENVIRONMENTAL

108 NUMBED: 23416	JOB TVPF: Semires	Services		*	WEEK ENDING:	20,01,00	, Y	6	CISCONED:	Gincon Don't Office	Amendadas II o		SOUTH ANALOGE		Tim Bohonek	
LABOR CHARGES			Hourly Rates		09/04/06	4	09/02/06	90/90/60	╗≋		90/60/60	09/10/06	Su		L	
Name	Position	Rate 1	Rate 2	Rate 3	R1 R2 R3	~	<u>-</u>	R1 R2 R3	R1 R2 R3	122	2	æ	Rate	Rate 2   R	ate 3	Weekly Total
Sanchez, Carlos	P.M	\$100.00	\$100.00	\$100.00		╄				8.0 4.0	+-		8.0	4.0	0.5	\$1,250.00
Rubio, Juan	· FS	\$60.00	\$90.00	\$120.00	_		_			8.0 4.0 0.5	5		8.0	H		\$900.00
Nuno, Jesus	ī	\$45.00	\$67.50	\$90.00		F				8.0 0.5			8.0	0.5	$\vdash$	\$393.75
Rios, Jose	TE	\$45.00	\$67.50	\$90.00			-	_					8.0		_	\$393.75
Ocampo, Damian	Æ	\$45.00	\$67.50	\$90.00					-	8.0 0.5			8.0	0.5	0.0	\$393.75
Per dien 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 Subt	Weekly Subtatal Labor Charges:	1	\$3,551.25
														5% Di	5% Discount:	-\$177.56
													Weekly T	Weekly Total Labor Charges:	l	\$3 373 69
EQUIPMENT CHARGES					09/04/06	-	90/02/06	90/90/60	90/20/60	90/08/06	90/60/60	09/10/06			II.	
Equipment Description		哲	Rate	Cnit	Quantity	╀	Quantity	Quantity	Quantity	Quantity	╀	Quantity	3	Subtotal Quantity		Weekly Total
Truck, Gear, less than 1 ton		1056	\$100.00	Day		-								-	t	\$100.00
Truck, Gear, 2 ton to 5 ton		2115	\$200.00	Day						-			_	-	t	\$200.00
Cellular Phone		900	\$50.00	Day		-				2				~	-	\$100.00
Digital Camera		4133	\$35.00	Day		-							-	-	H	\$35.00
Truck, Gear, less than 1 ton		1117	\$100.00	Đay		_							L	-	-	\$100.00
Generator, 4 to 7.5 kW		7109	\$85.00	Ъау		_				-			L	 		\$85.00
Power Tools (small drills, saws, etc)		9103-13	\$25.00	ρğ		L				-				-	-	\$25.00
Hand Tools - Shovel/Broom/Rake/Squeeze	eeze	9103-11	\$5.00	Each		-	-			4				4	$\dagger$	\$20,00
Horness/Lanyard		7112	\$25.00	ζά		-	T			2		<u> </u>		2	-	\$50.00
												Wee	kly Subtotal	Weekly Subtotal Equipment Charges:	narges:	\$715.00
														57 Di	5% Discount:	-\$35.75
												× '	Veekly Total	Weekly Total Equipment Charges:	harges:	\$679.25
MATERIAL CHARGES					09/04/06	┡	90/02/60	90/90/60	90/02/06	90/80/60	90/60/60	09/10/06				
Material Description		#Q1	Rate	Unit	Quantity	-	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	S.	Subtotal Quantity	卜	Weekly Total
Protective Gear Level D		432	\$35.00	Each		ŀ				m			-	m	╁	\$105.00
Mileage 1056		m1056	\$0.65	Each		H				28		 	<u> </u>	28	-	\$18.20
Mileage 2115		m2115	\$0.65	Each		_				28		  -	L	28	-	\$18.20
Mileage 1117		m1117	\$0.65	Each		-				28			L	88	-	\$18.20
Protective Gear Level C		430	\$85.00	Each		L				2			L	~	$\vdash$	\$170.00
Protective Gear Level C - Change		431	\$35.00	Change		H				4				4		\$140.00
												We	sekly Subtote	Weekly Subtotal Material Charges:	harges:	\$469.60
														24.0	5% Discount:	-\$23.48
													Weekly Toto	Weekly Total Material Charaes:	haroex:	\$446 12
OUTSIDE SERVICES - Cost Plus 15%					09/04/06	-	09/02/06	90/90/60	90/20/60	90/08/06	90/60/60	100/10/06				
Service Description			Vendor Nome		100	╀	1	Cost	130	100	100	Par to	╀	Subtrutui Cost	75%	Weekly Total
						-							\$	╫	┵	\$0.00
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TRANSPORTATION & DISPOSAL - Per Bid	er Bid		:		09/04/06	+	90/20/60	90/90/60	90/20/60	90/80/60	90/60/60	09/10/06				
Service Description			Vendor Name		8	+	2	Big	Big	BE	Big	Bid	-		*	Weekly Total
						-					-		_			90.04
												Weekly Total Transportation & Disposal Charges:	ansportation	& Disposal Cl	harges:	\$0.00

Qustomer 's Approval: 9/11/2006 3:56 PM

Weekly Total Charges: \$4,499.06

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DAILY	WORK	REPORT	F

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Date:	9.8.06
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	SERV	/ICES			Customer P	O/Project No:					٠٠-	
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DAILY WORK REPORT	Page	<u> </u>	of_	<u> </u>	
Date:	9.8.06				
Project No.:	73416 C	B			

	8_02~4B	THOUSE PEPONI	rage		OI_	
		Date:	9.8.06			 
ENVIRONMENTAL		Project No.:	23416	(B)		
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CARL	05 5	E	HEZ				ME/TITLE					

## 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@nrces.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

tel: 510-749-4141 fax: 510-749-4146

pplin@nrces.com

mobile: 510-333-5706

Add me to your address book...

Want a signature like this?

Proj Coodwater \$3,135.00

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WEEKLY REVENUE SHEET

Prospet Conductor

NRC ENVIRONMENTAL

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Project Manager's Approval: \_\_

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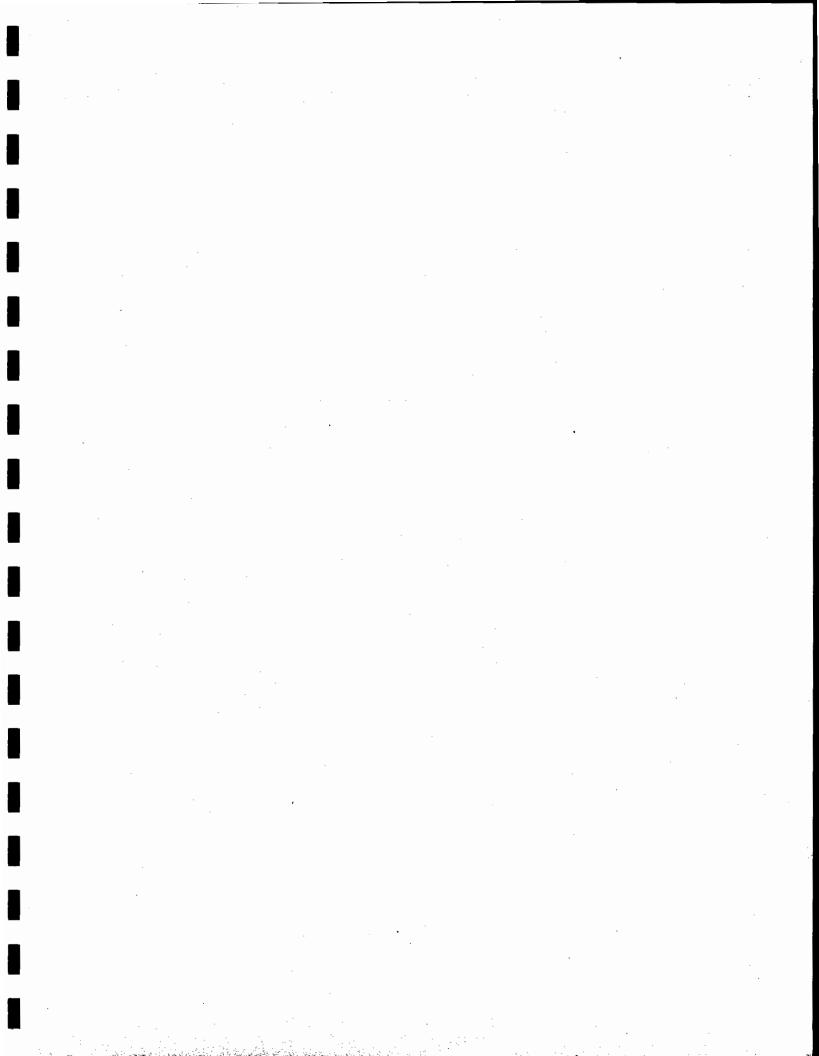
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REMIT TO:

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

			Invoice #:	513074
Invoice Date:	September 11, 2006	_	NRCES Job #:	23416
		_	Customer PO #:	ATP
			Reference #:	23416-09
Customer:	Ginger Root Office Associates, LLC.	_	Contact:	Keith Walker
	C/O Cox, Castle & Nicholson, LLP	_	Phone:	(310) 284-2230
•	2049 Century Park East	_	Fax:	(310) 277-7889
	28th Floor	_	Terms:	5 Days
•	Los Angeles, CA 90067	_		
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
I	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
:				
		IN	OICE SUBTOTAL	\$49,199.88
	THANK YOU FOR YOUR BUSINESS	•	TAX	n/a
			TOTAL INVOICE	\$49,199.88
		•	Tim Babcock	urrency: USD
			Direct Phone Fax	(510) 749-4157 (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

NRC ENVIRONMENTAL WALTE RAMAN

WEEKLY REVENUE SHEET

CUSTOMER COPY

23416-09 - Ginger Root.xls WasteRevenue

Project Manager's Approval:

Customer 's Approval:

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Page L of L

Weekly Total Charges: \$1,655.28

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\$0.00															
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Chris Rodriguez

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ACKNOWLEDGEMENT
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NRC ENVIRONMENTAL DELAMATO Sugare 9 WEEKLY REVENUE SHEET

CUSTOMER COPY

EQUIPMENT CHARGES
Equipment Description
Generator, 4 to 7.5 kW Mileage 1209 Mileage 1117 Material Description
Protective Gear Level C Welding Unit Hand Tools - Shove/Broom/Rake/Squeeze Trailer, INC COMMD CNTR. Per diem per person - Lodging Catton Rags, up to 50 lb. Protective Gear Level C - Change NATERIAL CHARGES Frown, Shelley ABOR CHARGES ruck, Gear, 1 ton RANSPORTATION & DISPOSAL - Per Bid ervice Description otective Gear Level D ruck, Gear, less than 1 ton wer Tooks (small drills, saws, etc) saly, Robert ervice Description ЛSIDE SERVICES wzali (biades additional mputer w/Modem and Printer oio, Juon diem per person -JOB NUMBER: 23416 Cost Plus 24' (fax. 15% copier) Position FS JOB TYPE: ≩ ᆑ \$60.00 \$45.00 \$45.00 9103-11 700 cmp \$45.00 \$85.00 **4**5806 430 m1209 m1117 601 9103-13 10625 7020 1209 1117 ¥ \$85.00 \$650.00 \$125.00 \$100.00 \$55.00 \$55.00 \$55.00 \$55.00 \$55.00 Hourly Rates

Rate 2

\$90.00

\$67.50

\$67.50

\$85.00 Vendor Name Vendor Name \$85.00 \$0.65 \$0.65 \$75.00 \$35.00 \$25.00 \$25.00 \$85.00 P \$120.00 \$90.00 \$90.00 \$85.00 Each Each Each Bale 8 Day Day Day C) \$ | **\$** ž WEEK ENDING: 문 O9/04/06 Quantity 09/04/06 09/04/06 Cost Quantity 09/04/06 Bid 09/04/06 28 æ 09/10/06 09/05/06 R1 R2 R3 8.0 2.5 8.0 2.0 8.0 2.0 8,0 09/05/06 Bid 09/05/06 Cast 09/05/06 Quantity Quartity 09/05/06 5 80 0.8 8,0 쨢 90/06/06 09/06/06 09/06/06 Bid 09/06/06 Cast 09/06/06 **Chantity** Quantity 2.5 2,5 2.5 찡 ಜ CUSTOMER: 8.0 22 8.0 80 09/07/06 R1 R2 F 09/07/06 09/07/06 Bid 09/07/06 Cost Quantity 09/07/06 Quantity 4.0 6 2 Ginger Root Office Associates, LLC. 5 5 5 09/08/06 09/08/06 09/08/06 09/08/06 Cast Quantity 09/08/06 Quantity 23 23 R1 09/09/06 R3 R2 R3 09/09/06 09/09/06 99/09/06 09/09/06 Cost Quantity Quantity Weekly Total Transportation & Disposal 2 09/10/06 Quantity 09/10/06 Bid 09/10/06 Quantity 90/10/06 R Cost 23 Weekly Subtotal Equipment Charges: Weekly Subtotal Material Charges: PROJECT MANAGER: Tim Babcack Weeldy Total Equipment Charges: Weekly Subtratal Labor Charges: Weekly Total Material Charges: Weekly Total Outside Services: Rate 1 8.0 Weekly Total Labor Charges: 16.0 24.0 24.0 16.0 Subtotal Cast Subnarial Hours
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Page 1 of 1

Weekly Total Charges:

\$11,875.14

23416-09 - Ginger Root.xls DismantlingRevenue

Project Manager's Approval:

ENVIRONMENTAL
SERVICES

09/06/2006 WED 11:45 FAX	DAILY WORK I	REPORT	•	Page		o <u>f</u>	Ø 0	03/007
ENVIRONMENTAL SERVICES	Customer F	Date: Project No.: O/Project No:	9-5- azhi					
Customer: APP- Ginger Res -			Work cription:	<u>-d</u>	nautling lecon s xtenov	3	ding	
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LABOR			1175000					
FS Juan Rubio	EE init.	Start 07,30	1200	Start 1220	1730	ST Hours	2.5	DT Hours
TE Jose Rios	Ya	0700	1200	1226	7730	8	2	
TE Robert Neally	EV .	0700	200	1230	1730	8	2	
AM Shelley Scate Brown	38	0900	1200	1230	830	8		
EQUIPMENT AND UOM NRC Equip	ment	MATER ID#	Qty	UOM		NRC Ma	aterial	
	,	430	3	ea	Level		E_	*
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R I lea Manlift  R I lea Manlift		431	1	1,1	Nexte	$\frac{x + y}{d}$	Lim CNG	inse
7020 1 Va Generator		CMP	1	1a	Lap	Ton		
3059 1 Us Incident Commo	and Cont	7015-1	12	ea	Harne	s/Lan	wards	, w_
1209 1 la Gear Truck	•	•						
1117 1 lea Pick-Up								
10625   Lea Webling/Cutting	Unit							
7020 1 Uer Generator				L				
OTHER (Add't Parsonhel, Add't Equipment, Add't Majeria	is, Ouiside Secrices, Mi	anifest#, Dis	posal Into	etc.)				
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7020   day Generator  OTHER (Add) Reissonnel, Add Equipment, Add Materials, Outside Sai	vices Man	760 CMP 431	2 1 3	ea 20_	Nextel	P/printe	r/scar chai	nur nes
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Customer Phone:		.50						
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T Daman Ocampo	P.O.	0700		236	2030	18	4	
T Robert Neally	Pw	0700		1230	2030	8	4	
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103-15 1 DAY SAW ZALL W/1	BUNDES	431	象	ea	Leve	1 CP	PBC	hange
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#2 (10) GRINDING WIRE WHE	ELS TOP	youar.	TOOL	GRINE	225			
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ity Weekly Total	Subtotal Quantity	Quantity	$\dashv$	Quantity	Quantity	Quantity	Quantity	Quantity	Quantity	Cai∓	Rate	ID#		9	Material Description
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charges: \$11,252.00	Weekly Subtotal Equipment Charges:	Weekly Sui													
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\$1,425.00	15		<del> </del>		*					Fog	\$95.00	2068		ins with Trailer	Truck, Roll Off Bins with Trailer
\$441.00	10.5						10.5			Hour	\$42.00	2053		R 10 yard	Truck, Dump, OVER 10 yard
\$1,330.00	14		_				<b>14</b>			Hour	\$95.00	2071	Trailer	ruck, Racket Launcher Roll-off w/ Trailer	Truck, Rocket La
\$532.00	14		_				ī		-	Hour	\$38.00	2078			Tractor, Diesel
\$1,596.00	42			3	14	1	14	15		Hour	\$38.00	2099			Tractor, Diesel
\$2,625.00	35					13	12	io		Hour	\$75.00	9072	ackhoe (580 Extend Day, CAT 420D w/24' or 36" bu	end Day, CAT 420	Backhoe (580 Ext
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TRANSPORTATION & DISPOSAL - Per Bid Service Description OUTSIDE SERVICES - Cost Plus 15% Service Description Customer's Approval: JOB NUMBER: 23416 JOB TYPE: Services Vendor Name WEEK ENDING: 09/10/06 09/04/06 Bid 09/04/06 Cost 90/05/06 09/05/06 Cast 93/06/06 09/06/06 Cost Project Manager's Approval: CUSTOMER: Ginger Root Office Associates, LLC.
5 09/01/06 09/08/06 09/09/06
Cost Cost Cost Cost 09/07/06 Bid 09/08/06 PI8 90/60/60 Weekly Fotal Transportation & Disposal Charges: 09/10/06 Bld 09/10/06 Cost PROJECT MANAGER: Tim Beboock Weekly Total Outside Services: \$0.00 \$0.00 Weekly Total Charges: \$28,035.40 15% Weekly Total
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23416-09 - Ginger Rootxls SludgeRemovalRevenue

9/11/2006 3:56 PM

ENVIRONMENTAL
SERVICES

DAILY WORK REPORT	Page	 of	

ENVIRONMENTAL SERVICES	Cuelomer	Project No.:	28411		MUSCACI	1		
Customer: APP-Ginger Root  Customer Phone:	Customer			Slud cny Kett	lgeRen ofised l	oval on 321 rtn. to	elat Usik_	
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EO Jesus Nuno	TN		1200	1230	1730	8	7	
T Carlos Diaz	1	1 —		1230	44	8	2	
T Sabino Reyes	SR			1230	1	8	7	
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Yellow - Customer

Pink - Payroll

ENVIRONMENTAL
SERVICES

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	Project No.:	23416		
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ENVIRONMENTAL SERVICES	Customer P	Project No.: 234	16	•	
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Job Name/Location:		_	<u>site</u>		
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AM Shelley Scalzo Brown ED Josus Nuno	.	6700 1200	1230 1800	8 8.5	
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White - Billing

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Pink - Payroll

ENVIRONMENTAL
SERVICES

DAILY WORK REPORT	Page	3	of	<u>3</u> _
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Date:	9.	2	3.	20	0	
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23416-09 - Ginger Roat xis Interior DeconRevenue

Project Manager's Approval:

Weekly Total Charges:

\$4,499.06

Page 1 of 1

Customer 's Approval:

9/11/2006 3:56 PM

NRC ENVIRONMENTAL BOOL SELECTION WEEKLY REVENUE SHEET

Equipment Description
Truck, Gear, less than 1 ton
Truck, Gear, 2 ton to 5 ton Mileage 2115 Per diem per person - Lodging EQUIPMENT CHARGES Per diem per person – Food Nuno, Jesus abio, Juan LABOR CHARGES Protective Gear Level C Protective Gear Level D Material Description MATERIAL CHARGES Power Tools (small drills, saws, etc) Generator, 4 to 7.5 kW Truck, Gear, less than 1 ton Cellular Phone dios, Jose Sanchez, Carlos OUTSIDE SERVICES - Cost Plus 15% Service Description rotective Gear Level C - Change hileage 1056 and Tools - Shovel/Broom/Rake/Squeeze RANSPORTATION & DISPOSAL - Per Bid JOB NUMBER: 23416 JOB TYPE: Position ᆏ 표당 \$60.00 \$45.00 9103-13 \$45.00 \$45.00 \$100.00 Rate 1 m2115 m1117 430 1D# 432 m1056 9103-11 7109 4133 700 2115 7112 Vendor Name \$100.00 \$90.00 \$67.50 \$67.50 lourly Rates \$35.00 \$100.00 \$85.00 \$25.00 Vendor Name Rate \$100.00 \$200.00 \$67.50 Rate 2 \$0.65 \$0.65 \$0.65 \$25.00 \$35.00 \$5.00 \$50.00 \$25.00 \$85.00 Rate \$100.00 \$120.00 \$90.00 \$90.00 Rate 3 Each Each Each 3 3 3 3 Day Day Cnit Č. 3 Each WEEK ENDING: R1 R2 R3 09/04/06 Quantity 09/04/06 Quantity 09/04/06 09/04/06 09/04/06 53 8. R2 R3 09/10/06 09/05/06 Quantity 09/05/06 09/05/06 Bid 09/05/06 Quantity 09/05/06 Cost R1 R2 R3 R1 R2 R3 09/06/06 Quantity 09/06/06 09/06/06 Bid 09/06/06 09/06/06 5 CUSTOMER: Quantity 09/07/06 Bid 09/07/06 09/07/06 09/07/06 Quantity 503 Ginger Root Office Associates, LLC. 21 R2 R3 R1 R2 R3 0.8 8.0 8.0 09/08/06 09/08/06 PIB 90/80/60 09/08/06 09/08/06 0.5 0.5 4.0 0.5 4.0 0.5 Cost 20 28 28 09/09/06 Quantity 09/09/06 09/09/06 Quantity 09/09/06 90/09/06 503 Weekly Total Transportation & Disposal Charges: 꼰 09/10/06 09/10/06 Quantity 09/10/06 90/10/06 Quantity 09/10/06 R2 R3 ğ Weekly Subtotal Equipment Charges: Weekly Subtotal Material Charges: Weeldy Total Equipment Charges: PROJECT MANAGER: Weekly Subtatal Labor Charges: Weekly Total Material Charges: Weekly Total Outside Services: Rate 1 Pate 2 Weekly Total Labor Charges: 8.0 8 0 8.0 8.0 Subtotal Cost Subtotal Quantity Subtotal Quantity \$0.00 Subtotal Hours 0.5 0.5 0.5 **.** 2.0 28 28 ~ 8 5% Discount: 5% Discount: 5% Discount: Tim Babcock Rate 3 0.00 0.0 9 00 Weekly Total Weekly Total Weekly Total \$1,250.00 \$3,373.69 \$3,551.25 \$900,00 \$393,75 \$393,75 \$393,75 \$100.00 \$85.00 \$25.00 \$715.00 \$100,00 \$100.00 -\$177.56 \$446.12 \$105.00 \$170.00 \$469.60 \$170.00 \$679.25 -\$35.75 \$35.00 -\$23.48 \$140.00 \$18.20 \$50.00 \$20.00 \$18.20 \$18.20 \$0.00 \$0.08 \$ 8 \$0.00

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Project Manager's Approval:

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Weekly Total Charges:

\$3,135.00

23416-09 - Ginger Rootxis TBRevenue

Customer's Approval:

OUTSIDE SERVICES - Cost Plus 15% Service Description Per diem per person - Lodging Equipment Description EQUIPMENT CHARGES Per diem per person - Food ABOR CHARGES Service Description MATERIAL CHARGES
Material Description Sabcock, Tim RANSPORTATION & DISPOSAL - Per Bid JOB NUMBER: 23416 JOB TYPE: Position £ \$0.00 \$0.00 \$0.00 Rate 1 ¥ ij# \$100.00 \$0.00 \$0.00 \$0.00 \$0.00 Vendor Name Vendor Name Hourly Rates \$0.00 \$0.00 \$0.00 \$85.00 \$100.00 \$0.00 \$0.00 o 탈 Unit 0 0 0 WEEK ENDING: 09/10/06 R1 R2 R3 R1 R2 R3 09/04/06 Bid 09/04/06 Cost 09/04/06 Quantity 09/04/06 Quantity 09/04/06 09/05/06 Quantity 2.0 09/05/06 Cost Cost 09/05/06 09/05/06 Quantity 09/06/06 Quantity 8.0 3.5 8.0 4.0 1.5 6.0 R3 R1 R2 R3 R1 09/06/06 09/06/06 Quantity Cost Cost CUSTOMER: Ginger Root Office Associates, LLC. 09/07/06 Quarnity 09/07/06 Bid 09/07/06 Cast Quantity 09/07/06 09/07/06 O9/08/06 Quantity 09/08/06 Quantity 09/08/06 Bid 09/08/06 Cast 09/09/06 09/09/06 09/09/06 09/09/06 Cast Quantity 09/09/06 Quantity R2 R3 R1 R2 R3 Rate 1 Rate 2 Rate 3 24.0 7.5 1.5 Weekly Total Transportation & Disposal Charges: 09/10/06 Quantity 09/10/06 Quantity 09/10/06 09/10/06 90/10/06 Ş Weekly Total Equipment Charges: Weekly Total Equipment Charges: PROJECT MANAGER: Weeldy Total Outside Services: Weekly Total Material Charges: Weekly Total Material Charges: Weekly Total Labor Charges: Weekly Total Labor Charges: 8 8 8 8 Subtatal Cast \$5.00 Subtotal Quantity Subtotal Quantity 000000 이 0 5% Discount: 5% Discount: 5% Discount: Tim Babeock 0.00 0.0 0.00 00 9.0 \$3,300.00 Weekly Total Weekly Total \$0.00 \$0.00 \$0.00 \$0.00 Weekly Total Weekly Total \$3,135.00 \$3,300.00 -\$165.00 \$0.00 \$6.00 \$6.08 00.08 \$6.00 **\$**0,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0,00 \$0.00 \$o,0¢ \$0.00

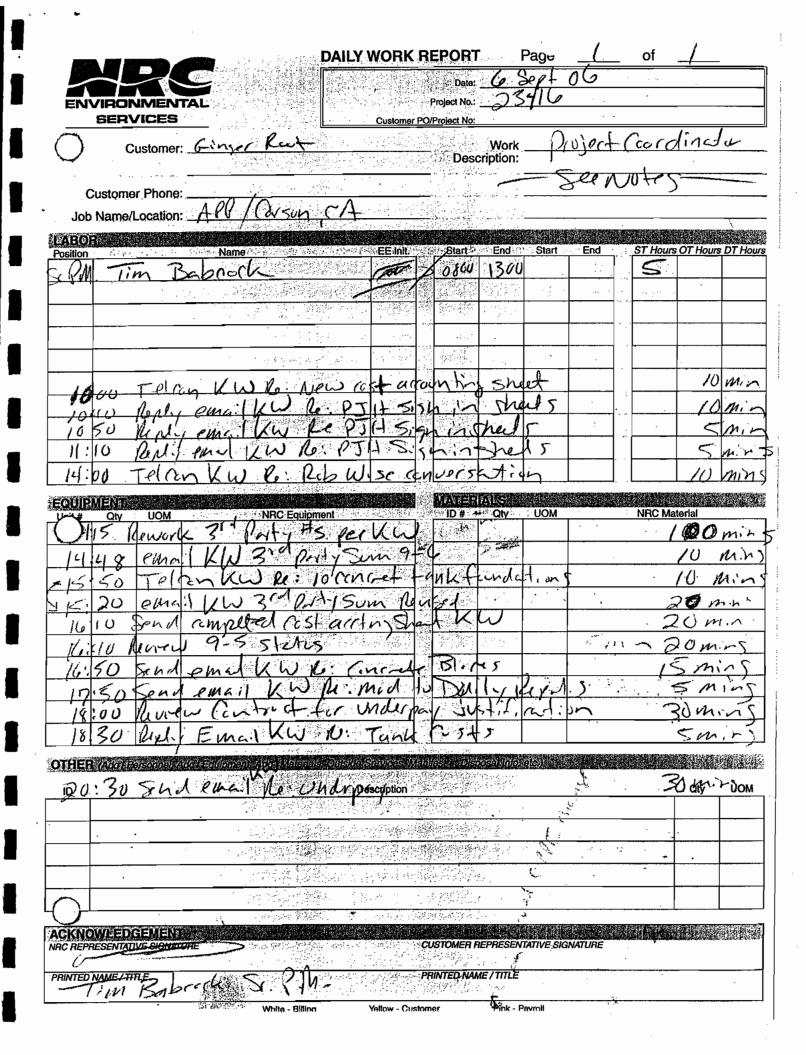
WEEKLY REVENUE SHEET

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