

Exhibit X

part 11

Invoice No.	Date of Inv.	Payment To:	Description	Check Number	Dollar Amount
Unknown	10/18/90	State Water Resources Board	UST Cleanup	13007	743.21
5190	11/16/90	ERC	Services: 09/29 thru 10/26/90	13064	552.31
5637	12/20/90	ERC	Services: 10/27 thru 11/23/90	13107	1,348.62
5809	01/18/91	“	Services: 11/24 thru 12/28/90	13167	1,875.23
5491	02/19/91	“	Services: 12/29 thru 01/25/91	13214	1,447.68
6367	04/16/91	“	Services: 02/23 thru 03/29/91	13357	2,171.39
6183	04/25/91	“	Services: 01/26 thru 02/22/91	13374	3,061.12
6382	04/25/91	ERC	Services rendered	13374	839.57
6525	05/17/91	“	Services: 03/30 thru 04/26/91	13402	11,485.17
6690	06/19/91	ERC		13461	1,691.52
6850	07/22/91	ERC		13507	2,420.74
6999	08/19/91	“	Services: 06/29 thru 07/26/91	13548	8,094.00
Unknown	08/30/91	State Water Resources Board		13617	57.56
7150	09/12/91	ERC	Services: 07/27 thru 08/23/91	13612	6,784.16
7303	10/14/91	“	Services: 08/24 thru 09/27/91	13649	3,413.71
7435	11/13/91	“	Services: 09/28 thru 10/25/91	13685	3,571.35



Greyhound Lines, Inc.

901 Main Street, Suite 2500
Dallas, Texas 75202

K.M. RIES
OCT 29 1990

October 24, 1990

Ken Ries
Transportation Leasing Company
111 W. Clarendon
Phoenix, AZ 85077

Re: San Diego

Dear Ken:

Embry asked that I send this along to you since I was sending you a package anyway.

I decided to send it under separate cover so that it would not become intermingled with the Florida PRP file.

Very truly yours,

Melanie

Melanie L. Scofield
Associate General Counsel
(214) 744-6535

/shm

Enclosure

cc: Embry Byrd

STATE WATER RESOURCES CONTROL BOARD

DIVISION OF CLEAN WATER PROGRAMS

2014 T STREET, SUITE 130

P.O. BOX 944212

SACRAMENTO, CA 94244-2120



(916) 739-2300 FAX

October 17, 1990

Responsible Parties, San Diego County

COST RECOVERY FOR OVERSIGHT OF LEAKING UNDERGROUND STORAGE TANK (UST) CLEANUP

When the local agency included your site in the local oversight program (formerly pilot program) for leaking UST cleanup, you received a letter explaining that the State Water Resources Control Board (State Board) would bill you for public costs of cleanup oversight. Enclosed is a bill for local and Regional Water Quality Control Board (Regional Board) supervision of cleanup at the site listed in the enclosed bill. You will be billed at a future date for State Board program management.

The enclosed bill includes both site specific and program management charges. Site specific charges represent those charges for work done that is directly related to your site. Examples of such activities include sampling for soil or ground water contamination, conducting site inspections, reviewing reports and workplans, or preparing correspondence. Activities performed for your site are itemized on the bill. A description of activity codes is included on the reverse side of this letter for your reference.

The enclosed invoice charges for the billing period July 1, 1989 through March 31, 1990. If you received an invoice for charges for a previous billing period, the charges for that period are shown as "Previous Balance." Any payment you made on the previous billing is shown as "Payment Received." The total of any unpaid previous balance plus new charges is shown as "Total Amount Due."

Program management charges include all other costs associated with initiating and maintaining program operations. Program management charges may include such costs as: space rental, office services and supplies, purchase of sampling equipment, training costs, and the salary and benefits of support personnel (i.e., clerical staff, accountant, program supervisor). Program management charges also include Regional Board work and laboratory consultation charges. Laboratory consultation costs represent general guidance to or meetings with local agencies under State contracts with private laboratories.

STATE WATER RESOURCES CONTROL BOARD
DIVISION OF CLEAN WATER PROGRAMS
UNDERGROUND STORAGE TANK PILOT PROGRAM
(916) 739-2464/739-2409



UNDERGROUND STORAGE TANK CLEANUP SITE INVOICE

10/18/90

TO EMBRY BRYD
GREYHOUND LINES, INCORPORATED
2400 INTERFIRST PLAZA
DALLAS TX 75202

RE GREYHOUND LINES, INCORPORATED SITE # H14834-001
539 1RST AVENUE
SAN DIEGO CA 92101

PREVIOUS BALANCE AS OF	/ /	\$	0.00
PAYMENT(S) RECEIVED AS OF	/ /	\$	0.00
NEW CHARGES* AS OF	03/31/90	\$	743.21
FUND: S		TOTAL AMOUNT DUE	\$ 743.21

ENTER AMOUNT PAID AND RETURN ONE COPY OF THIS INVOICE WITH CHECK OR MONEY ORDER PAYABLE TO STATE WATER RESOURCES CONTROL BOARD. PLEASE WRITE THE SITE NUMBER ON THE CHECK OR MONEY ORDER. PAYMENT DUE IN 30 DAYS. MAIL CHECK TO:

STATE WATER RESOURCES CONTROL BOARD
DIVISION OF CLEAN WATER PROGRAMS
UST CLEANUP PROGRAM
P.O. BOX 944212
SACRAMENTO, CA 94244-2120

*OK [unclear]
10/31/90*

* See itemized list of new charges on attached sheet(s).

*OK For payment of \$743.21 to the state by TAC
(RE: San Diego, CA Garage; Nat 6LI matter)
a/gm R...
12/9/90*

STATE WATER RESOURCES CONTROL BOARD
 DIVISION OF CLEAN WATER PROGRAMS
 UNDERGROUND STORAGE TANK PILOT PROGRAM
 (916) 739-2464/739-2409

UNDERGROUND STORAGE TANK CLEANUP SITE INVOICE

10/18/90

TO EMBRY BRYD
 GREYHOUND LINES, INCORPORATED
 2400 INTERFIRST PLAZA
 DALLAS TX 75202

RE GREYHOUND LINES, INCORPORATED SITE # H14834-001
 539 1RST AVENUE
 SAN DIEGO CA 92101

PREVIOUS BALANCE AS OF	/ /	\$	0.00
PAYMENT(S) RECEIVED AS OF	/ /	\$	0.00
NEW CHARGES* AS OF	03/31/90	\$	743.21
FUND: S		TOTAL AMOUNT DUE	\$ 743.21

ENTER AMOUNT PAID AND RETURN ONE COPY OF THIS INVOICE WITH CHECK OR MONEY ORDER PAYABLE TO STATE WATER RESOURCES CONTROL BOARD. PLEASE WRITE THE SITE NUMBER ON THE CHECK OR MONEY ORDER. PAYMENT DUE IN 30 DAYS. MAIL CHECK TO:

STATE WATER RESOURCES CONTROL BOARD
 DIVISION OF CLEAN WATER PROGRAMS
 UST CLEANUP PROGRAM
 P.O. BOX 944212
 SACRAMENTO, CA 94244-2120

* See itemized list of new charges on attached sheet(s).

ITEMIZED NEW CHARGES

SITE SPECIFIC CHARGES

DATE	NAME/MTL	ACT	HOURS		RATE		UNIT	IND	TRAVEL	TOTAL
			ST	OT	ST	OT				
10/31/89	SPANGENBERG	302	1.0	0.0	20.35	0.00		0.4527	0.00	29.56
11/01/89	SPANGENBERG	302	1.0	0.0	20.35	0.00		0.4527	0.00	29.56
11/08/89	LEHOTSKY	315	2.0	0.0	24.36	0.00		0.4527	0.00	70.78
11/09/89	LEHOTSKY	315	2.0	0.0	24.36	0.00		0.4527	0.00	70.78
12/13/89	SPANGENBERG	302	0.2	0.0	20.35	0.00		0.4527	0.00	5.91
02/27/90	LEHOTKSY	315	0.3	0.0	25.57	0.00		0.4527	0.00	11.14

TOTAL \$ 217.73

PROGRAM MANAGEMENT CHARGE

\$ 525.48

LAB CONSULTATION CHARGES

\$ 0.00

TOTAL NEW CHARGES

\$ 743.21

* site laboratory analysis

ITEMIZED NEW CHARGES

SITE SPECIFIC CHARGES

DATE	NAME/MTL	ACT	HOURS		RATE		UNIT	IND	TRAVEL	TOTAL
			ST	OT	ST	OT				
10/31/89	SPANGENBERG	302	1.0	0.0	20.35	0.00		0.4527	0.00	29.56
11/01/89	SPANGENBERG	302	1.0	0.0	20.35	0.00		0.4527	0.00	29.56
11/08/89	LEHOTSKY	315	2.0	0.0	24.36	0.00		0.4527	0.00	70.78
11/09/89	LEHOTSKY	315	2.0	0.0	24.36	0.00		0.4527	0.00	70.78
12/13/89	SPANGENBERG	302	0.2	0.0	20.35	0.00		0.4527	0.00	5.91
02/27/90	LEHOTKSY	315	0.3	0.0	25.57	0.00		0.4527	0.00	11.14

TOTAL \$ 217.73

PROGRAM MANAGEMENT CHARGE

\$ 525.48

LAB CONSULTATION CHARGES

\$ 0.00

TOTAL NEW CHARGES

\$ 743.21

* site laboratory analysis



4015 Y

13007

DATE 11/12/90

CHECK NUMBER

AMOUNT \$743.21

PAY TO THE ORDER OF

STATE WATER RESOURCES CONTROL BOARD
Division of Clean Water Programs
UST Cleanup Program
P.O.Box 944212
Sacramento CA 94244-2120

[Handwritten Signature]
[Handwritten Signature]

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

⑈013007⑈

⑆021000089⑆

00076785⑈

⑈000000100⑈

NO '90' 21
BANK OF AMERICA
1455 MARKET ST.
SAN FRANCISCO, CA
⑆121000584⑆

PAID CITIBANK

⑆000000100⑈

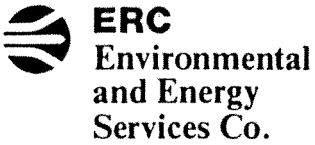
102 4153 07 11-22-90

NO '90' 23
CHEMICAL BANK
55 WATER ST.
N.Y.C., N.Y.

NOV 21 1990

PAY TO THE ORDER OF 51
SECURITY PACIFIC NATIONAL BANK
FOR DEPOSIT ONLY
CALIFORNIA STATE TREASURER
ATER RESOURCES CONTROL BOARD
⑆121000100⑈
517-00-95 # 420 37243
Absence of endorsement guaranteed
148 BANK OF AMERICA 148
DEPT. HEALTH SVC - TOXIC DIV
State of California OF AMERICA
Sacramento, California MARKET ST.
SAN FRANCISCO, CA
9580-55

⑆1700160⑈
⑆10252078⑈



5510 Morehouse Drive
San Diego, California 92121
Telephone: 619-458-9044



┌
TRANSPORTATION LEASING CO
111 W. CLARENDON

PHOENIX, AZ 85013

└
ATTN: ACCOUNTS PAYABLE

Contract / P.O. No. #357692 & #364309 Billing - ID 392070 Date: 11/16/1990

RE: UST REMOVAL/CLOSURE

SERVICES: 9/29/1990 THRU 10/26/1990

ENVIRON SPECIALIST I	4.00	hrs.	@	42.00/hr.	\$	168.00
PROJECT MANAGER I	5.00	hrs.	@	52.00/hr.	\$	260.00
PROJECT MANAGER VI	1.00	hrs.	@	105.00/hr.	\$	105.00
MATERIALS					\$	12.00
PHONE/UTILITIES					\$	7.31

TOTAL DUE PER THIS INVOICE \$ 552.31

W.H. New
11/21/90
OK for payment of 552.31 to ERC
by TLC (RE: San Diego Garage, Note GLI matter)
11/21/90

INVOICE #: 5190

Payee: ERC Environmental and Energy Services Co.
Terms: Net 30 days. 1 1/2% per month service charge on balances past due 30 days or more.



4015 Y

13064

DATE 12/14/90

CHECK NUMBER

PAY TO ●
THE
ORDER

OF ENVIRONMENTAL AND ENERGY SERVICES CO
5510 Morehouse Drive
San Diego CA 92121

AMOUNT

\$552.31

E. Newman

AUTHORIZED SIGNATURE

Catherine L. Stevens

AUTHORIZED SIGNATURE

⑈013064⑈

⑈021000089⑈

00076785⑈

⑈0000055231⑈

113
PAY TO THE ORDER OF
FIRST MORTGAGE

FOR DEPOSIT ONLY
ERC Environmental and
Energy Services Co., Inc.
General Account 1 3 0
1137-46183

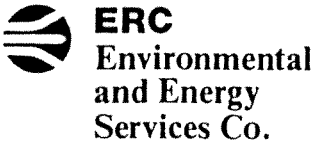
122000218
12/19/90

10240888

⑈10017088⑈

⑈10004888⑈

100 ROAD 1 000
100 W 7TH ST
PHOENIX AZ 85001
10017088
10004888



5510 Morehouse Drive
San Diego, California 92121
Telephone: 619-458-9044



K.M. RIES
JAN 2 1991

TRANSPORTATION LEASING CO
111 W. CLARENDON
PHOENIX, AZ 85013
ATTN: ACCOUNTS PAYABLE

Contract / P.O. No. #357692 & #364309 Billing - ID 392070 Date: 12/20/1990

RE: UST REMOVAL/CLOSURE

SERVICES: 10/27/1990 THRU 11/23/1990

ENVIRONMENTAL SPECIALIST I	4.00	hrs.	@	42.00/hr.	\$	168.00
ENVIRONMENTAL SPECIALIST III	5.00	hrs.	@	49.00/hr.	\$	245.00
ENVIRONMENTAL SPECIALIST II	5.00	hrs.	@	45.00/hr.	\$	225.00
SENIOR SCIENTIST V	7.50	hrs.	@	87.00/hr.	\$	652.50
MATERIALS					\$	38.34
PHONE/UTILITIES					\$	19.78

TOTAL DUE PER THIS INVOICE \$ 1348.62

*OK'd
1/3/91
OK for payment of \$1348.62
by TRC (RE: San Diego Gar., Note GLI matter)
R M. Ries
1/2/91*

INVOICE #: 5637

Payee: ERC Environmental and Energy Services Co.
Terms: Net 30 days. 1 1/2% per month service charge on balances past due 30 days or more.

VENDOR NUMBER		TRANSPORTATION LEASING CO. PHOENIX, ARIZONA 85077			CODE	CHECK NUMBER 13107
VENDOR NAME ERC Environmental and Energy Services Co.					DATE 1/9/91	PAGE
INVOICE DATE	INVOICE NUMBER	VOUCHER	GROSS	ADJUSTMENT	NET	
12/20/90	5637				1348.62	

*2850.103.DIYC
(SAN DIEGO)*

5648
XXXXXX

TRANSPORTATION LEASING CO.
GREYHOUND TOWER PHOENIX, ARIZONA 85077

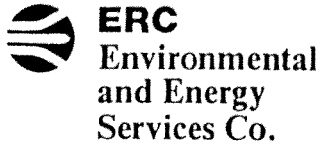


CITIBANK N.A.
NEW YORK, NEW YORK

1-8
210

13107

DATE		1/9/91	CHECK NUMBER	13107
AMOUNT		\$1348.62		
PAY TO THE ORDER OF	ERC ENVIRONMENTAL AND ENERGY SERVICES CO. 5510 Morehouse Drive San Diego CA 92121		AUTHORIZED SIGNATURE	
		NON NEGOTIABLE AUTHORIZED SIGNATURE		



5510 Morehouse Drive
San Diego, California 92121
Telephone: 619-458-9044

3

INVOICE #: 5809
PAGE #: 1
XXXXXXXXXX

TRANSPORTATION LEASING CO
111 W. CLARENDON

PHOENIX, AZ 85013

ATTN: ACCOUNTS PAYABLE

K.M. RIES

JAN 24 1991

Contract / P.O. No. #357692 & #364309 Billing - ID 392070 Date: 1/18/1991

RE: UST REMOVAL/CLOSURE

SERVICES: 11/24/1990 THRU 12/28/1990

PROFESSIONAL LEVEL II	12.00	hrs.	@	40.00/hr.	\$	480.00
PROFESSIONAL LEVEL V	7.00	hrs.	@	55.00/hr.	\$	385.00
PROFESSIONAL LEVEL XV	5.00	hrs.	@	125.00/hr.	\$	625.00
OPERICAL	0.25	hrs.	@	30.00/hr.	\$	7.50
ROAD PROCESSING OPERATOR	1.00	hrs.	@	35.00/hr.	\$	35.00
ILLUSTRATOR	6.50	hrs.	@	40.00/hr.	\$	260.00
TO					\$	75.60
PHONE/UTILITIES					\$	5.11
PHOTO/GRAPHICS					\$	2.02

TOTAL DUE PER THIS INVOICE

\$ 1875.23
=====

*OK for payment of \$1875.23
by TRC (RE: San Diego) Garage
not a GLI matter
K.M. Ries
1/24/91*

*K.M. Ries
1/25/91*

INVOICE #: 5809

Payee: ERC Environmental and Energy Services Co.
Terms: Net 30 days. 1 1/2% per month service charge on balances past due 30 days or more.

VENDOR NUMBER		TRANSPORTATION LEASING CO. PHOENIX, ARIZONA 85077			CODE	CHECK NUMBER
VENDOR NAME		ERC Environmental and Energy Services Co			DATE	PAGE
INVOICE DATE		INVOICE NUMBER	VOUCHER	GROSS	ADJUSTMENT	NET
1/18/91	5809					1875.23
<i>2850.103. DIVC (SAN DIEGO)</i>						

5920
XXXXXXXX
09

TRANSPORTATION LEASING CO.
GREYHOUND TOWER PHOENIX, ARIZONA 85077

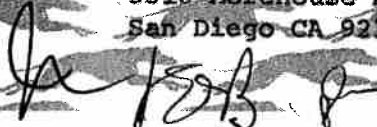


CITIBANK N.A.
NEW YORK, NEW YORK

1-8
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13167

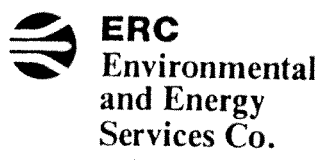
15 Y

DATE		2/6/91	CHECK NUMBER	13167
AMOUNT		\$1,875.23		
PAY TO THE ORDER OF	ERC ENVIRONMENTAL & ENERGY SERVICES CO.		AUTHORIZED SIGNATURE	
5510 Morehouse Drive				
San Diego CA 92121				
NON NEGOTIABLE			AUTHORIZED SIGNATURE	

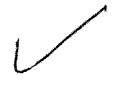
(H)

DUPLICATE
XXXXXXXXXX

INVOICE #: 5491
PAGE #: 1



5510 Morehouse Drive
San Diego, California 92121
Telephone: 619-458-9044



K.M. RIES
FEB 21 1991

TRANSPORTATION LEASING CO
111 W. CLARENDON
PHOENIX, AZ 85013
ATTN: ACCOUNTS PAYABLE

Contract / P.O. No. #357692 & #364309 Billing - ID 392070 Date: 2/19/1991

RE: UST REMOVAL/CLOSURE

SERVICES: 12/29/1990 THRU 1/25/1991

PROFESSIONAL LEVEL V	9.00 hrs. @	55.00/hr.	\$	495.00
PROFESSIONAL LEVEL VI	4.00 hrs. @	60.00/hr.	\$	240.00
PROFESSIONAL LEVEL VII	1.00 hrs. @	65.00/hr.	\$	65.00
PROFESSIONAL LEVEL XIV	5.00 hrs. @	105.00/hr.	\$	525.00
OPERATIONAL	0.50 hrs. @	30.00/hr.	\$	15.00
GROUND PROCESSING OPERATOR	2.25 hrs. @	35.00/hr.	\$	78.75
PHONE/UTILITIES			\$	11.77
STAGE/FREIGHT				17.16

TOTAL DUE PER THIS INVOICE

\$ 1447.68
=====

*OK New
2/21/91*

*OK for payment of \$1447.68 by TRC
to ERC (RE: San Diego, Garce, not a GLI matter)
K.M. Ries
2/21/91*

INVOICE #: 5491

Payee: ERC Environmental and Energy Services Co.
Terms: Net 30 days. 1 1/2% per month service charge on balances past due 30 days or more.

VENDOR NUMBER		TRANSPORTATION LEASING CO.		CODE	CHECK NUMBER
		PHOENIX, ARIZONA 85077			13214
VENDOR NAME				DATE	PAGE
ERC Environmental and Energy Services Co				3/8/91	
INVOICE DATE	INVOICE NUMBER	VOUCHER	GROSS	ADJUSTMENT	NET
2/19/91	5491				1447.68

*2850.103. DIVC
(SAN DIEGO)*

RIES

TRANSPORTATION LEASING CO.
GREYHOUND TOWER PHOENIX, ARIZONA 85077

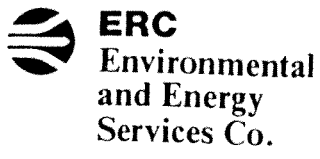


CITIBANK N.A.
NEW YORK, NEW YORK

1-8
210

13214

DATE		3/8/91	CHECK NUMBER	13214
AMOUNT		\$1,447.68		
PAY TO THE ORDER OF	ERC ENVIRONMENTAL AND ENERGY SERVICES CO			
	5510 Morehouse Drive			
	San Diego CA 92121			
AUTHORIZED SIGNATURE		<i>[Signature]</i>		
NON NEGOTIABLE				
AUTHORIZED SIGNATURE				



5510 Morehouse Drive
San Diego, California 92121
Telephone: 619-458-9044

INVOICE #: 6367
PAGE #: 1
XXXXXXXX

K.M. RIES
APR 18 1991

~~DIAL CORPORATION~~ TLC
~~LAW DEPARTMENT~~
DIAL TOWER
PHOENIX, AZ 850772212

ATTN: KENNETH M RIES

Contract / P.O. No. #357692 & #354309 Billing - ID 392077 Date: 4/16/1991

RE: UST REMOVAL/CLOSURE

SERVICES: 2/23/1991 THRU 3/29/1991

PROFESSIONAL LEVEL III	0.50 hrs.	@	45.00/hr.	\$	22.50
PROFESSIONAL LEVEL V	20.50 hrs.	@	55.00/hr.		1127.50
PROFESSIONAL LEVEL VI	11.00 hrs.	@	60.00/hr.		660.00
PROFESSIONAL LEVEL XIV	1.00 hrs.	@	105.00/hr.		105.00
CLERICAL	0.25 hrs.	@	30.00/hr.		7.50
WORD PROCESSING OPERATOR	2.00 hrs.	@	35.00/hr.		70.00
ILLUSTRATOR	2.50 hrs.	@	40.00/hr.		100.00
AUTO					24.36
PHONE/UTILITIES					35.95
REPRO/GRAPHICS					10.53

TOTAL DUE PER THIS INVOICE

\$ 2171.30
=====

OK for payment of \$2171.39 by TLC
(RE: San Diego Garage, Not a G&I matter)
K.M. RIES
4/22/91

INVOICE #: 6367

Payee: ERC Environmental and Energy Services Co.
Terms: Net 30 days. 1 1/2% per month service charge on balances past due 30 days or more.

TRANSPORTATION LEASING CO.
PHOENIX, ARIZONA 85077

CODE	CHECK NUMBER
	13357
DATE	PAGE
5/13/91	

3370 X
XXXXXX
67

VENDOR NAME

ERC Environmental and Energy Services Co

INVOICE DATE	INVOICE NUMBER	VOUCHER	GROSS	ADJUSTMENT	NET
4/16/91	6367				2171.39

2850.103.01VC
(SAN DIEGO)

TRANSPORTATION LEASING CO.
GREYHOUND TOWER PHOENIX, ARIZONA 85077



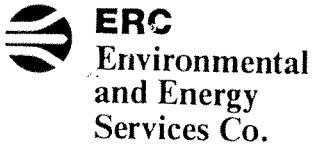
CITIBANK N.A.
NEW YORK, NEW YORK

1-8
210

13357

DATE	CHECK NUMBER
5/13/91	13357
AMOUNT	
\$2,171.39	
PAY TO THE ORDER OF ERC ENVIRONMENTAL AND ENERGY SERVICES CO. 5510 Morehouse Dr San Diego CA 92121	
AUTHORIZED SIGNATURE	
NON NEGOTIABLE	
AUTHORIZED SIGNATURE	

6



5510 Morehouse Drive
San Diego, California 92121
Telephone: 619-458-9044



TRANSPORTATION LEASING CO
DIAL CORPORATION
DIAL TOWER
PHOENIX, AZ 85077-2212

K.M. RIES
MAY 6 - 1991

ATTN: KENNETH M. RIES

Contract / P.O. No.

Billing - ID

392070

Date: 4/25/91

RE: GARAGE SITE, SAN DIEGO, CA

REVISION

SERVICES: 1/26/91 THRU 2/22/91

PROFESSIONAL LEVEL V	5.00 hrs @ 55.00/hr.	\$ 275.00
PROFESSIONAL LEVEL XIV	1.00 hr @ 105.00/hr.	105.00
SUBCONTRACTORS		2640.00
AUTO		39.30
PHONE/UTILITIES		1.82
TOTAL DUE PER THIS INVOICE		<u>\$3061.12</u> =====

OK REW
5/6/91
 OK for payment of \$3061.12 by TRC
 (RE: San Diego, CA Garage, Not a GHI matter)
K.M. Ries
5/6/91

INVOICE NO. 6183

cost 2,200.00
 + fee 440.00
 invoiced amt to TLC 2,640.00

CHEMICAL WASTE MANAGEMENT, INC
 51 OLD SKYLINE RD
 KETTLEMAN CITY CA 93239
 /386-9711

NET 30 DAYS AFTER INVOICE DATE
 ALL PAST DUE AMOUNTS WILL BEAR INTEREST AT TWO PERCENT PER MONTH OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS LESS.

ERC ENVIRONMENTAL & ENERGY
 5510 MOREHOUSE DR
 SAN DIEGO CA 92131

CUSTOMER ACCOUNT NUMBER		
680	680	6092152
INVOICE NUMBER	INVOICE DATE	PAGE
60969	01/17/91	1

910117

REFERENCE NO.	PROFILE	DESC / UNIT	QUANTITY	RATE	AMOUNT
0000K64713-AD	LAX-K64718	WATER CONTAMINATED WITH WASTE EVALUATION FEE	1.00	545.4500	545.45
		PO# OR CONTRACT# TRASP. LEASING CO.			
		KINGS COUNTY TAX REVENUE	545.45	.1000	54.55
SUBTOTAL					600.00
0000K64720-AD	LAX-K64720	SOIL AND FREE LIQUID CONTAM. WASTE EVALUATION FEE	1.00	545.4500	545.45
		PO# OR CONTRACT# TRASP. LEASING CO.			
		KINGS COUNTY TAX REVENUE	545.45	.1000	54.55
SUBTOTAL					600.00
0000K64721-AD	LAX-K64721	SOIL CONTAMINATED W/FUEL HYDRO WASTE EVALUATION FEE	1.00	363.6400	363.64
		PO# OR CONTRACT# TRASP. LEASING CO.			
		KINGS COUNTY TAX REVENUE	363.64	.1000	36.36
SUBTOTAL					400.00
0000K92743-AD	LAX-K92743	WATER CONTAMINATED WITH WASTE EVALUATION FEE	1.00	545.4500	545.45
		PO# OR CONTRACT# TRASP. LEASING CO.			
		KINGS COUNTY TAX REVENUE	545.45	.1000	54.55

PAYMENT

DATE POSTED 2-12 TRANS. NO. 5/61122 SUBTOTAL 600.00
 APPROVAL Helen Corley 2-11-91
 CHECKED: EXT J PO 10038
 VENDOR NO. 17245 DATE DATE 1-1-95 03-29-91
 ACCT. NO. 1420 PROJECT NO. 39207011 RECEIVED JAN 28 1991

REMIT TO ADDRESS
 CHEMICAL WASTE MANAGEMENT
 POST OFFICE BOX 471
 KETTLEMAN CITY CA 93239

PLEASE PAY THIS AMOUNT
 2,200.00**

CWM0087 8/82

ORIGINAL INVOICE

Printed on recycled paper

REMIT PROMPTLY TO AVOID SVC INTERRUPTION -



OFFICE

5510 Morehouse Drive
San Diego, CA 92121
(619) 458-9044

SHIP TO

[Empty box for ship to address]

VENDOR

CHEMICAL WASTE MANAGEMENT INC.
35251 OLD SKYLINE ROAD
KETTLEMAN CITY, CA 93239

209-386-9711

INSTRUCTIONS

- 1. Notify at once if price is incorrect or if delivery or completion dates cannot be met.
- 2. Mail invoice in duplicate with two copies of freight bill (when prepaid and added to invoice), acknowledgement, shipping notices, and bills of lading to: **BILL TO ADDRESS.**
- 3. Show Purchase Order No. on invoices, tags, boxes, etc.

REQUISITIONED BY	REQ. NO.	REQ. DATE	BUYER	P. O. DATE	TAX STATUS	
H. CORLEY	03827	2/8/91	LAD	2/11/91	YES	NO
SHIP VIA	F. O. B.	FREIGHT BILLING STATUS			TERMS	
39-207-011		PREPAID <input type="checkbox"/>	PREPAID/ADD TO INV. <input type="checkbox"/>	COLLECT <input type="checkbox"/>		

EM	QUANTITY	UNIT	DESCRIPTION/PART NUMBER	UNIT COST	EXTENDED COST
1	3		SOIL AND WATER WASTE EVALUATION	\$545.45	\$1,636.35
2	3		KINGS COUNTY TAX	\$ 54.55	\$ 163.65
3	1		SOIL WITH FUEL MXORRXXRXX HYDROCARBONS WASTE EVALUATION	\$363.64	\$ 363.64
	1		KINGS COUNTY TAX	\$ 36.36	\$ 36.36
17	60969	2200.00	<p>The insurance requirements as listed on the reverse of this Purchase Order are superceded by the following:</p> <p>Comprehensive General Liability: \$500,000. Automobile Liability: \$100,000./\$300,000. Workers' Compensation: Statutory Employer's Liability: \$500,000.</p> <p>Please provide ^{ok 15584 3-29} 30 days notice of cancellation and ERC Environmental as additional insured. Please forward the green acknowledgement copy of this Purchase Order and the Insurance Certificate to the letterhead address above. Payment cannot be made until these items are received. Thank you.</p> <p style="text-align: right;"><u>03-29-91</u></p>		

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

TOTAL \$2,200.00

SELLER (ACKNOWLEDGEMENT)	TITLE	DATE
J.L. REYNOLDS <i>[Signature]</i>	MANAGER OF CONTRACTS	2/11/91

Invoice No.	Date of Inv.	Payment To:	Description	Dollar Amount	Bank	Ck Date	Ck #	Ck Amt	Misc Info
T0004062	11/26/89	Angus Asphalt Inc.	"	46,033.84	"				
	11/29/89	"	"	1,941.76	"				
	11/29/89	"	"	160,920.00	"				
T0004063	12/15/89	"	"	12,148.11	"				
2312	02/09/90	ERC	"	✓23,981.82	Citi	02/23/90	12433	28,042.81	Ck includes Inv #2501 - \$4060.99
27977	02/15/90	Lillick & McHose	"	✓24,398.37	"	02/23/90	12434		
29371	02/22/90	"	"	✓7,598.20	"	03/16/90	12506		
2060	12/27/89	ERC	"	✓62,598.34	"	03/16/90	12500	64,992.14	One Ck for Inv #2427 & 2583
T0004061	12/29/89	Angus Asphalt Inc.	"	✓22,257.97	Citi	05/09/90	12662	73,427.66	One Ck for Inv #T0004061 & T000406
T000406	12/29/89	"	"	✓51,169.69	"	05/09/90	12662		
3488	06/15/90	ERC	"	✓20,288.49	"				One Ck for Inv
None	08/14/90	Lillick & McHose (Final Inv.)	"	✓12,986.40	"	09/14/90	12909	47,293.82	#3488, 4101, 4102, 4098, 4099
4101	08/21/90	ERC	"	✓4,926.53	"	08/28/90	12867		
4102	08/21/90	"	"	✓560.08	"	09/14/90	12909		
4098	08/21/90	"	"	✓3,899.91	"	09/14/90	12909		
4099	08/21/90	"	"	✓17,618.81	"	09/14/90	12909		
Unknown	09/05/90	Redevelopment Agency of SDO	"	✓45,034.75	"	09/12/90	12906		
Unknown	09/05/90	Redevelopment Agency of SDO	Professional Services	✓105,000.00	"	09/12/90	12907		
5016	10/19/90	"	"	108.90	"	?	?		
4657	09/10/90	"	"	✓1,921.83	Citi	11/07/90	12997		
Unknown	10/29/90	State Water Resources Board	"	✓3,321.54	"	10/05/90	12938		
5190	11/21/90	ERC	"	✓743.21	"	11/12/90	13007		
5637	01/02/91	"	"	✓552.31	Citi	12/14/90	13064		
5809	01/24/91	"	"	1,348.62	"	01/09/91	13107		MISSING
5491	02/21/91	"	"	1,875.23	"	02/06/91	13167		"
6357	04/22/91	"	"	1,447.68	"	03/08/91	13214		"
6183	05/06/91	"	"	2,171.39	"	05/13/91	13357		"
6525	05/21/91	"	"	3,061.12	"	05/17/91	13374	3,900.69	Ck includes Inv #6382 - \$839.57
6690	06/19/91	"	"	11,485.17	"	06/03/91	13402		MISSING
6850	07/22/91	"	"	1,691.52	"	06/28/91	13461		"
6999	08/26/91	"	"	2,420.74	"	07/31/91	13507		"
Unknown	09/30/91	State Water Resources Board	"	8,094.00	"	09/06/91	13548		"
7150	10/01/91	ERC	"	57.56	"	10/11/91	13617		"
				6,784.16	"	10/09/91	13612		"

1990-1994
 (01/05/99)
 Born
 Inv # 45580163

② there are
 10/11/103
 R.

VENDOR NUMBER		TRANSPORTATION LEASING CO. PHOENIX, ARIZONA 85077			CODE	CHECK NUMBER
VENDOR NAME					5/17/91	13374
ERC Environmental and Energy					DATE	PAGE
INVOICE DATE	INVOICE NUMBER	VOUCHER	GROSS	ADJUSTMENT	NET	
	6183 6382				3900.69	
		<i>2850.103. DIVC (SAN DIEGO)</i>				

6383
CE NO. 61

TRANSPORTATION LEASING CO.
 GREYHOUND TOWER PHOENIX, ARIZONA 85077



CITIBANK N.A.
 NEW YORK, NEW YORK

1-8
210

13374

15 Y

DATE: 5/17/91		CHECK NUMBER
AMOUNT		\$3,900.69
PAY TO THE ORDER OF ERC ENVIRONMENTAL AND ENERGY SERVICES CO 5510 Morehouse Dr San Diego CA 92121		
		AUTHORIZED SIGNATURE
NON NEGOTIABLE		
		AUTHORIZED SIGNATURE

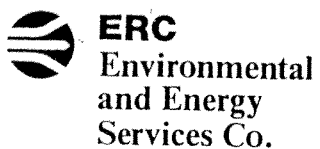
REDIFORM 4S 468
 POLY PAK (50 SETS) 4P468

NO REPLY NECESSARY

REPLY REQUESTED - USE REVERSE SIDE
carbonless

*INV. # 6183 - \$3,061.12
 " " 6382 - 839.57
 \$3,900.69*

(7)



5510 Morehouse Drive
San Diego, California 92121
Telephone: 619-458-9044

K.M. RIES
MAY 21 1991

TLC
DIAL CORPORATION
LAW DEPARTMENT
DIAL TOWER
PHOENIX, AZ 850772212
ATTN: KENNETH M RIES

Contract / P.O. No. #357692 & #364309 Billing - ID 392070 Date: 5/17/1991

RE: ~~UST REMOVAL/CLOSURE~~
San Diego Garage

SERVICES: 3/30/1991 THRU 4/26/1991

PROFESSIONAL LEVEL V	19.50 hrs.	@	55.00/hr.	\$	1072.50
PROFESSIONAL LEVEL VI	29.00 hrs.	@	60.00/hr.		1740.00
PROFESSIONAL LEVEL XIV	14.00 hrs.	@	105.00/hr.		1470.00
CLERICAL	0.25 hrs.	@	30.00/hr.		7.50
WORD PROCESSING OPERATOR	0.50 hrs.	@	35.00/hr.		17.50
SUBCONTRACTORS					6843.84
AUTO					113.18
RENTALS					86.40
PHONE/UTILITIES					32.23
POSTAGE/FREIGHT					8.28
REPRO/GRAPHICS					79.34
MISCELLANEOUS					14.40

TOTAL DUE PER THIS INVOICE \$ 11485.17
=====

OK For payment of \$11,485.17 by TLC
(RE: San Diego Garage, Note 6/1 matter)
OK REW
5/23/91
R. M. RIES
5/21/91

INVOICE #: 6525

Payee: ERC Environmental and Energy Services Co.
Terms: Net 30 days. 1 1/2% per month service charge on balances past due 30 days or more.

VENDOR NUMBER		TRANSPORTATION LEASING CO. PHOENIX, ARIZONA 85077				CODE	CHECK NUMBER
VENDOR NAME						DATE	PAGE
ERC Environmental and Energy Services		6/3/91				13402	
INVOICE DATE	INVOICE NUMBER	VOUCHER	GROSS	ADJUSTMENT	NET		
5/17/91	6525				11,485.17		

*2850.103. DIVC
(SAN DIEGO)*

DETACH BEFORE DEPOSITING CHECK

TRANSPORTATION LEASING CO.
GREYHOUND TOWER PHOENIX, ARIZONA 85077



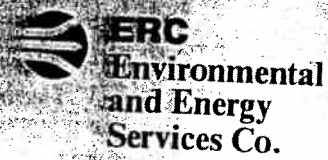
CITIBANK N.A.
NEW YORK, NEW YORK

1-8
210

13402

4015 Y

DATE 6/3/91		CHECK NUMBER
AMOUNT		\$11,485.17
PAY TO THE ORDER OF ERC ENVIRONMENTAL AND ENERGY SERVICES CO 5510 Morehouse Drive San Diego CA 92121		
		AUTHORIZED SIGNATURE
NON NEGOTIABLE		
		AUTHORIZED SIGNATURE



5510 Morehouse Drive
San Diego, California 92121
Telephone: 619-458-9044

910624
INV ✓

DIAL CORPORATION
LAW DEPARTMENT
DIAL TOWER
PHOENIX, AZ 850772212

K.M. RIES
AUG 26 1991

ATTN: KENNETH M RIES

Contract/P.O. No. #357692 & #364309 Billing - ID 392070 Date: 8/19/1991

RE: GARAGE SITE, SAN DIEGO, CA

SERVICES: 6/29/1991 THRU 7/26/1991

PROFESSIONAL LEVEL IV	39.50 hrs. @ 50.00/hr.	\$ 1975.00
PROFESSIONAL LEVEL VI	16.00 hrs. @ 60.00/hr.	960.00
PROFESSIONAL LEVEL XI	15.00 hrs. @ 85.00/hr.	1275.00
PROFESSIONAL LEVEL XV	8.00 hrs. @ 115.00/hr.	920.00
SUBCONTRACTORS		1400.40
AUTO		231.21
MATERIALS		139.54
PHONE/UTILITIES		36.41
PHONE/UTILITIES		18.36
POSTAGE/FREIGHT		2.38
REPRO/GRAPHICS		1135.70
LAB ANALYSIS		
TOTAL DUE PER THIS INVOICE		\$ 8094.00

att'd
8/26/91
OK for payment of \$8094.00 by TRC
(RE: San Diego, CA Gar., Note GLI matter)
K.M. Ries
8/26/91

INVOICE #: 6999

Payee: ERC Environmental and Energy Services Co.
Terms: Net 30 days. 1 1/2% per month service charge on balances past due 30 days or more.

EXPENSE REPORT

NAME: Jonathan Henry

BUSINESS TRIP PURPOSE(S): Various

DATE		LOCATION		TIME OF DEPARTURE		TIME OF ARRIVAL		ACCT. NO.		JOB NUMBER		PST. MST. CST. EST.		PST. MST. CST. EST.		PST. MST. CST. EST.		PST. MST. CST. EST.		PST. MST. CST. EST.		TOTAL		
EXPENDITURES	ACCT. NO.	JOB NUMBER	AMOUNT	ACCT. NO.	JOB NUMBER	AMOUNT	ACCT. NO.	JOB NUMBER	AMOUNT	ACCT. NO.	JOB NUMBER	AMOUNT	ACCT. NO.	JOB NUMBER	AMOUNT	ACCT. NO.	JOB NUMBER	AMOUNT	ACCT. NO.	JOB NUMBER	AMOUNT	ACCT. NO.	JOB NUMBER	AMOUNT
HOTEL/MOTEL																								
GOVT ALLOWABLE																								
DISALLOWABLE																								
BREAKFAST																								
LUNCH																								
DINNER																								
* TELE/TELEGRAM																								
* GRATUITIES																								
* OTHER																								
TOTAL																								
* ALLOWABLE																								
* DISALLOWABLE																								
* ALCOHOL																								
* TRANSPORT FARE																								
* AUTO EXPENSE	1423	31053-314	10.40																					
PARKING	1423	"	4.00																					
* OTHER																								
* MEETING EXPENSE																								
TOTALS																								

AIR, RAIL OR CAR RENTAL

DATE: 5/19/91 COMPANY FURNISHED: 158 REFUND: 158 ACCT/JOB NO.: 31053-314 PAID BY EMPLOYEE: 800.00 FROM: SD TICKET NUMBER: 006134229014

DATE: 5/20/91 COMPANY FURNISHED: 158 REFUND: 158 ACCT/JOB NO.: 31053-314 PAID BY EMPLOYEE: 50.00 FROM: SD TICKET NUMBER: 006134229429

DATE: 5/28/91 COMPANY FURNISHED: 1423 REFUND: 1423 ACCT/JOB NO.: 31053-314 PAID BY EMPLOYEE: 198.00 FROM: SD TICKET NUMBER: 006134593027

DATE: 5/28/91 COMPANY FURNISHED: 1423 REFUND: 1423 ACCT/JOB NO.: 31053-314 PAID BY EMPLOYEE: 50.32 FROM: SD TICKET NUMBER: 006134593027

TOTAL AIR, RAIL OR CAR RENTAL PAID BY EMPLOYEE: 1159.32

TOTAL EMPLOYEE EXPENDITURES FROM ABOVE \$: 79.19

LESS TRAVEL ADVANCE RECEIVED MO. DAY YR.:

TOTAL FROM OTHER PAGES:

AMOUNT DUE: EMPLOYEE COMPANY (CIRCLE ONE)

I CERTIFY THAT THE EXPENSES AS STATED ON THE STATEMENT ARE TRUE AND CORRECT AND IN ACCORDANCE WITH COMPANY POLICY.

EMPLOYEE SIGNATURE: [Signature] DATE: 5/28/91

SUPERVISOR'S SIGNATURE: [Signature] DATE: 5/28/91

Return Check To: [Signature] OFFICE: [Signature]

RECEIVED JUL 09 1991

RECEIVED 10/1/91

DETAIL OF EXPENDITURES MARKED (*)			
DATE	EXPLANATION	AMOUNT	AMOUNT
3/5/91	46 ms X 0.25	11.50	
5/7/91	Am Exp allowance fee	26.00	
6/10/91	Supplies to CLEM CTO's	9.99	
6/25/91	50ms X 0.25	12.50	
DETAIL OF MEETING EXPENSES MARKED (*)			
DATE	LOCATION OF MTG.	ATTENDEES	BUSINESS AFFILIATION
DATE	EXPLANATION	AMOUNT	PURPOSE OF MEETING

INSTRUCTIONS FOR USE

- This form is to be used for reporting reimbursable expenses. The completed statement is to be submitted to the Accounting Dept. by the fifth working day after completing trip.
- Due to Government regulations, Overhead and Government travel expenses are subject to lodging and meal cost limitations, but commercial customers are not. To assist Accounting, please check the appropriate classification for the project you are charging to. If in doubt about type of customer, ask your project manager. Do not guess.
- Staple to the form directly or enclose in an envelope stapled to the form:
 - All original receipts (not just credit card slips).
 - Passenger coupons or airline tickets used.
 - Car rental agreements.
- Receipts must be submitted for:
 - All hotel and transportation charges.
 - Taxis, limos, parking or other local transportation in excess of \$25.00.
 - Any meal in excess of \$25.00.
 - Laundry in excess of \$25.00 for trips of 5 days or more, see 6 below.
 - Any item purchased, not covered above, including gas over \$25.00.
- If you have lost your receipt, the expense report must be initiated by your Supervisor.
- Hotel and Motel charges included:
 - Straight room rate plus charge for fans, air conditioners, heaters, etc.
 - For laundry and meals see below.
- Meal charges include:
 - Breakfast, Lunch and Dinner for one person, including tips.
 - Does not include alcohol. Must be separately stated for all types of travel and customers.
 - When any one meal exceeds Meal Allowances outlined in Standard Practice 4.1, the actual meal expense on the face of the expense report must be initiated by your Supervisor.
- Other allowable incidental expenses are:
 - Laundry only if the trip is for more than 5 days. Receipts must be submitted if charge is over \$25.00.
 - Transportation from lodging to meals.
 - Fees and tips.
- Time of departure and arrival MUST be stated in terms of the local time. Please indicate Pacific Standard Time (PST), Mountain Standard Time (MST), Central Standard Time (CST) or Eastern Standard Time (EST).
- If one day of travel covers various non-travel locations, DI FACE

EXPENSES

Every expense must be charged to a job, either a direct proposal or overhead job and be associated with an account number.

DIRECT EXPENSES ACCOUNT NUMBERS

- ODC- Alcohol 1433
- ODC- Auto 1423
- (mileage reimbursement, car rental) 1430
- ODC- Computer 1421
- ODC- Consultants 1428
- ODC- Freight 1425
- ODC- Materials 1434
- ODC- Meetings 431
- ODC- Miscellaneous 426
- ODC- Per Diem (lodging and meals) 1420
- ODC- Rentals 422
- ODC- Repro-Graphics 1427
- ODC- Subcontractor 1420
- ODC- Transportation (air line, bus or train tickets) 1420
- ODC- Utilities, Phones 1427

PROPOSAL EXPENSE ACCOUNT NUMBERS

- Proposal 1480

OVERHEAD EXPENSE ACCOUNT NUMBERS

- Alcohol 1539
- Computer Expense 1538
- Educational Benefits 1580
- Employee Relocation 1581
- Employee Welfare & Morale 1582
- Facility Move & Site Startup 1583
- Health & Safety Training 1633
- Legal & Professional 1588
- Mgmt. Conferences & Meetings 1584
- Office Supplies 1531
- Personnel Supervision 1576
- Postage & Freight 1527
- Prof. Organization & Conferences 1579
- Recruiting 1578
- Repairs & Maintenance 1587
- Sales 1577
- Security 1585
- Subscriptions and Tech. Pubs. 1544
- Supplies 1513

///// WESTEC SERVICES, INC. //////////////////////////////////////

DATE POSTED 7-18 TRANS. NO. ... 7/18664

APPROVAL

CHECKED. EXT. P.O.

VENDOR NO. 11046 DUE DATE

ACCT. NO. PROJ. NO.

ENV + 061891A

////////////////////////////////////

ENTRY# =====	G/L# =====	PROJECT# =====	AMOUNT =====
1	1424.372	31161309	57.77
2	1425.372	31161309	131.60
3	1423.372	31166302	24.70
4	1424.372	31166302	16.50
5	1425.372	31166302	44.45
6	1423.372	31166304	24.70
7	1424.372	31166304	6.70
8	1425.372	31166304	114.65
9	1425.372	31167301	33.18
10	1425.372	31193301	109.83
11	1423.372	31166304	10.40
12	1425.372	39207008	28.50
13	1111.372	91917372	-500.00
14	1513.372	91917372	12.00
15	1544.372	91917372	26.00
			=====
			140.98

(K) CC 2/64 7-19 PW



CALIFORNIA
OFFICIAL RECEIPT

DEPARTMENT/DIVISION NAME

Ed Mapping

DATE

4-4-91

AMOUNT:

Thirteen

DOLLARS

500

CENTS

\$ 13.50

RECEIVED FROM:

Roxie Phillips

ADDRESS:

IN PAYMENT OF:

ERCE

NU

3-micro prints 6.00

AET

1-aerial tops 7.50

CHECK

CASH

RECEIVED BY:

M. Sousa

FOR ABOVE NAMED DEPARTMENT

FUND	DEPARTMENT	ORGANIZATION	ACCOUNT	JOB ORDER	FACILITY	AMOUNT
<i>100</i>	<i>544</i>		<i>78302</i>			<i>\$13.50</i>

DISTRIBUTION:
 WHITE - CUSTOMER
 PINK - TREASURER
 YELLOW - RETAIN
 GREEN - AUDITOR

AG-1218 (REV. 1-86)

CITY OF CHULA VISTA
FINANCE DEPARTMENT
OFFICIAL RECEIPT

Received of
In
Amount
Of

Roxana Phillips

Twenty-one 4/10/108

\$ 21.00

*C. David
Joni
Drs & maps
Print Copy Fees*

REC'D
BY *DH*

ACCT. NO. *100-3711-9.00*

DATE *5-7-91*

100-1301-5212-12.00

F202 Rev. 4/79

CITY OF
CHULA VISTA
DEPT. FINANCE
40 1 21.00 19
1 05/07/91
21.00 TOTL
21.00 CHECK

Gregg...

3367
1 05/07/91
21.00 TOTL
21.00 CHECK

MISCELLANEOUS

No. 9599

HLU Survey Expense Report

Expense Report for Historic L31161.302nd Use Surveys					
Submitted by Roxana Phillips For Expenses Incurred While Conducting Historical Research					
Date	Item/Description	Account No.	Project Name	Job Number	Amount
<i>Note: Unless noted otherwise mileage is from office to research sites + return</i>					
4/9/91	Maps & aerial photo copies	1425.372	ADT	31107.301	2.25
4/9/91	Parcel map	1425.372	ADT	31107.301	2.00
4/4/91	Parcel characteristic	1425.372	ADT	31107.301	5.00
4/4/91	Aerial topo	1425.372	ADT	31107.301	7.50
4/4/91	Mileage 25 @ .26	1423.372	ADT	31107.301	6.50
5/7/91	Documents & Maps	1425.372	Greyhound	39207.308	
4/9/91	Maps	1425.372	Greyhound	39207.308	
4/4/91	Mileage 40 @ .26	1423.372	Greyhound	39207.308	10.40
5/23/91	Aerial Photo copies	1425.372	MTDB CV	31154.303	3.00
5/31/91	Aerial Photo copies	1425.372	MTDB CV	31154.303	18.00
5/22/91	Aerial Photograph	1425.372	MTDB CV	31154.303	46.54
6/6/91	Sanborn Maps*	1425.372	MTDB Maint. Yard	31193.301	19.95
5/16/91	Photographs	1425.372	MTDB Maint. Yard	31193.301	89.88
4/4/91	Parcel characteristic	1425.372	Nat. Univ.	31109.301	2.50
4/4/91	Xerox	1425.372	Nat. Univ.	31109.301	6.00
4/4/91	Parking	1423.372	Nat. Univ.	31109.301	3.50
4/1/91	Amer Express Annual Fee	1544.372	Overhead	91917.372	26.00
6/6/91	Orthotopos*	1425.372	PC 33rd Ave	31161.301	4.00
6/4/91	Xerox 16 @ .20 coin operated*	1425.372	PC 33rd Ave	31161.301	3.10
6/5/91	Parking - meter*	1423.372	PC 33rd Ave	31161.301	2.60
6/5/91	Parcel maps & Characteristics	1425.372	PC 33rd Ave	31161.301	5.00
6/4/91	Street/Topographic Maps*	1425.372	PC 33rd Ave	31161.301	11.98
6/4/91	Maps	1425.372	PC 33rd Ave	31161.301	1.00
6/6/91	Taxi*	1422.372	PC 33rd Ave	31161.301	5.75
6/4/91	Taxi*	1422.372	PC 33rd Ave	31161.301	4.80
6/8/91	Lodging*	1424.372	PC 33rd Ave	31161.301	50.36
6/7/91	Aerial Photographs*	1425.372	PC 33rd Ave	31161.301	103.00
6/6/91	Topographic maps*	1425.372	PC 33rd Ave	31161.301	27.20
6/6/91	Orthotopos*	1425.372	PC 59th	31161.303	4.00
6/5/91	Xerox 14 @ .20*	1425.372	PC 59th	31161.303	2.80
6/6/91	Parking - meter*	1423.372	PC 59th	31161.303	1.60
6/5/91	Parcel maps & Characteristics	1425.372	PC 59th	31161.303	5.00
6/4/91	Street/Topographic Maps*	1425.372	PC 59th	31161.303	11.98
6/6/91	Taxi*	1422.372	PC 59th	31161.303	5.75
6/4/91	Taxi*	1422.372	PC 59th	31161.303	4.80
6/8/91	Lodging*	1424.372	PC 59th	31161.303	50.36
6/7/91	Aerial Photographs*	1425.372	PC 59th	31161.303	103.00
6/6/91	Topographic maps*	1425.372	PC 59th	31161.303	27.20
6/4/91	Lunch	1424.372	PC 33rd Ave	31161.301	3.75
6/4/91	Snack	1424.372	PC 33rd Ave	31161.301	2.80
6/4/91	Dinner	1424.372	PC 33rd Ave	31161.301	15.25
6/6/91	Lunch	1424.372	PC 33rd Ave	31161.301	7.25



EXPENSE REPORT

PAGE 1 OF 1
INSTRUCTIONS ON REVERSE SIDE

NAME: *Raymond Phillips* BUSINESS TRIP PURPOSE(S): *Historical Research*

DATE	LOCATION	TIME OF DEPARTURE*	TIME OF ARRIVAL*	ACCT. NO.	JOB NUMBER	AMOUNT	PST. MST. CST. EST.	PST. MST. CST. EST.	ACCT. NO.	JOB NUMBER	AMOUNT	PST. MST. CST. EST.	PST. MST. CST. EST.	ACCT. NO.	JOB NUMBER	AMOUNT	TOTAL
	HOTEL/MOTEL*																
	GOVT ALLOWABLE																
	DISALLOWABLE																
	BREAKFAST*																
	LUNCH*																
	DINNER*																
	*TELE/TELEGRAM																
	*GRATUITIES																
	*OTHER PER DIEM																
	TOTAL																
	GOVT ALLOWABLE																
	DISALLOWABLE																
	**ALCOHOL*																
	TRANSPORT FARE																
	*AUTO EXPENSE																
	*OTHER EXPENSE																
	**MEETING EXPENSE																
	TOTALS																

COMPANY FURNISHED		ACCT/JOB NO.	PAYED BY	FROM	TO	TICKET NUMBER
DATE	AMOUNT		EMPLOYEE			
6/6	1482.272	2166.301	49.00	SD to Phoenix & Return		5261745 9887
6/6	1422.272	2166.303	29.00	"		
6/6	1422.272	2166.301	67.22			
6/6	1422.272	2166.303	67.22			
TOTAL AIR, RAIL OR CAR RENTAL PAID BY EMPLOYEE 232.65						
TOTAL EMPLOYEE EXPENDITURES FROM ABOVE \$ 1028.86						
LESS TRAVEL ADVANCE RECEIVED MO. DAY YR. 500.00						
TOTAL FROM OTHER PAGES 192.81						
AMOUNT DUE: EMPLOYEE COMPANY (CIRCLE ONE)						

I CERTIFY THAT THE EXPENSES AS STATED ON THE STATEMENT ARE TRUE AND CORRECT AND IN ACCORDANCE WITH COMPANY POLICY.

EMPLOYEE SIGNATURE: *[Signature]* DATE: *7/18/91*

SUPERVISOR'S SIGNATURE: *[Signature]* DATE: *7/18/91*

ACCT. DEPT. USE ONLY

MEMO NO. *[Redacted]*

DUPLICATE *[Redacted]*

INV. NO. *[Redacted]*

MEMO *[Redacted]*

DATE POSTED *[Redacted]*

TRANS. NO. *[Redacted]*

DATE PAID *[Redacted]*

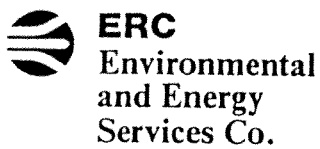
CHECK NO. *[Redacted]*

- THE SMALL NUMBERS AFTER THE EXPENDITURE LINE REFERS TO INSTRUCTIONS ON THE REVERSE OF THIS FORM.

(*) (**) DETAIL THESE ITEMS ON THE REVERSE OF THIS FORM.

Return Check To: The *SD* Office Mail to my home

APRIL 1991



5510 Morehouse Drive
San Diego, California 92121
Telephone: 619-458-9044

DIAL CORPORATION
LAW DEPARTMENT
DIAL TOWER
PHOENIX, AZ 850772212
ATTN: KENNETH M RIES

Contract/P.O. No. #357692 & #364309 Billing - ID 392070 Date: 8/19/1991

RE: GARAGE SITE, SAN DIEGO, CA

SERVICES: 6/29/1991 THRU 7/26/1991

PROFESSIONAL LEVEL IV	39.50 hrs. @	50.00/hr.	\$ 1975.00
PROFESSIONAL LEVEL VI	16.00 hrs. @	60.00/hr.	960.00
PROFESSIONAL LEVEL XI	15.00 hrs. @	85.00/hr.	1275.00
PROFESSIONAL LEVEL XV	8.00 hrs. @	115.00/hr.	920.00
SUBCONTRACTORS			1400.40
AUTO			231.21
MATERIALS			139.54
PHONE/UTILITIES			36.41
POSTAGE/FREIGHT			18.36
REPRO/GRAPHICS			2.38
LAB ANALYSIS			1135.70

TOTAL DUE PER THIS INVOICE			\$ 8094.00
			=====

INVOICE #: 6999

Payee: ERC Environmental and Energy Services Co.
Terms: Net 30 days. 1 1/2% per month service charge on balances past due 30 days or more.

///// WESTEC SERVICES, INC. //////////////////////////////////////

DATE POSTED . 7.25 TRANS. NO. 5/ 66327.....

APPROVAL

CHECKED. EXT. P.O.

VENDOR NO. 11585 DUE DATE 7.26.....

ACCT. NO. 1514 PROJ. NO. 91917372 < 1900-007

INV# 7.12 INV + 712 FBPICKUP

////////////////////////////////////

memo: 4A08922

ENTRY# =====	G/L# =====	PROJECT# =====	AMOUNT =====
1	01423.372	21046313	50.00
2	01423.372	21059301	250.00
3	01423.372	30012014	150.00
4	01423.372	30182313	1000.00
5	01423.372	30237003	50.00
6	01423.372	31072304	50.00
7	01423.372	31107304	50.00
8	01423.372	31161309	100.00
9	01423.372	31179301	50.00
10	01423.372	39202002	25.00
11	01423.372	39207005	100.00
12	01423.372	39207008	25.00

=====

1900.00

Ø

///// WESTEC SERVICES, INC. //////////////////////////////////////

DATE POSTED 7.25..... TRANS. NO. 5/66326.....

APPROVAL

CHECKED. EXT. P.O.

VENDOR NO. 10792

DUE DATE 7.26.....

ACCT. NO. 1514

PROJ. NO. 91917372 921.70

INVD 7-12 FOR 71291 FOPickup

////////////////////////////////////

Memo. 4A08922

ENTRY#	G/L#	PROJECT#	AMOUNT
=====	=====	=====	=====
1	01423.372	21046313	5.46
2	01423.372	21059301	293.80
3	01423.372	30012014	59.80
4	01423.372	30182313	345.02
5	01423.372	30237003	22.36
6	01423.372	31072304	24.70
7	01423.372	31107304	7.80
8	01423.372	31161309	88.40
9	01423.372	31179301	31.98
10	01423.372	39202008	8.32
11	01423.372	39207005	25.27
12	01423.372	39207008	8.84

PW

921.70



CORE LABORATORIES

FOR QUESTIONS REGARDING THIS INVOICE
PLEASE CALL (213) 595-8401

Handwritten signature

Analytical Technologies, Inc.
Helen Corley
5550 Morehouse Drive
San Diego, CA 92121-1709

INVOICE CREDIT NO. 5091074745-
PURCHASE ORDER NO. 39207008
CLIENT NO. 901986

Date	Location	Job
07/18/91	57204	911637
Project Identification		

Quantity	Description	Unit Price	Amount
3	ASTM D-86 Distillation		
4	Gravity, API @ 60 Deg F	48.00	144.00
4	Color, ASTM	12.00	48.00
4	Lead, total	15.00	60.00
4	Viscosity @ 100 Deg F	30.00	120.00
		30.00	120.00

PAYMENT

DATE POSTED 7-26 TRANS. NO. 5/66381

APPROVAL

CHECKED: EXT. P.O.

VENDOR NO. 16294 DATE DATE 7-19-91 8-16-91

TERMS: Net receipt of invoice. ~~Not to Core Laboratories~~ PROJECT NO.

P.O. Box 200653, Houston, Texas 77215-0653.

By wire: Texas Commerce Bank, N.A. Houston

Western Atlas International, Inc.

Account No. 0010177-7066

Customer acknowledges performance of the services; agrees that all sums due under this contract are payable in U.S. Currency at Harris County Texas; and accepts venue at Harris County Texas.

ORIGINAL

WORK AUTHORIZED BY: Helen Corley (619)458-9044

Sales Tax

Total **PW** 492.00

RGB

Sales Credit

Location	Account/Sub	APR	State	Amount	Sales No.	Amount
57204	900/001/9501	911637	04	372.00	045	492.00
57204	900/001/9502	911637	04	120.00		
Control Total				492.00		

Handwritten notes: m 2765 8-10

RECEIVED JUL 26 1991

*Handwritten signature: Helen Corley 7/26
PO 20170*

Handwritten signature and scribbles

J. L. REYNOLDS

Handwritten signature: J. Reynolds



CORE LABORATORIES

FOR QUESTIONS REGARDING THIS INVOICE
PLEASE CALL (213) 595-8401

Area

~~Analytical Technologies, Inc.~~
Helen Corley
~~5550 Morehouse Drive~~
San Diego, CA 92121-1709

INVOICE CREDIT NO.	5091074744	
PURCHASE ORDER NO.	39207008	
CLIENT NO.	901986	
Date	Location	Job
07/18/91	57204	911622
Project Identification		

Quantity	Description	Unit Price	Amount
5	ASTM D-86 Distillation	48.00	240.00
5	Gravity, API @ 60 Deg F	12.00	60.00
5	Color, ASTM	15.00	75.00
5	Lead, total	30.00	150.00
5	Viscosity @ 100 Deg F	30.00	150.00

PAYMENT

DATE POSTED 7:26 TRANS. NO. 5/66380
 APPROVAL
 CHECKED: EXT. P.O.
 VENDOR NO. 16294 DATE 7-15-8-16
 ACCT. NO. 420-372 PROJECT NO.

PW

TERMS: Net receipt of invoice. Please remit to Core Laboratories
 P.O. Box 200650, Houston, Texas 77215-0650.
 By wire: Texas Commerce Bank, NA, Houston
 Western Atlas International, Inc.
 Account No. 0010177-7066

Sales Tax	
Total	

Customer acknowledges performance of the services; agrees that all sums due under this contract are payable in U.S. Currency at Harris County Texas; and accepts venue at Harris County Texas.

WORK AUTHORIZED BY: Helen Corley (619)458-9044

ORIGINAL

RGB

Location	Account/Sub	APR	State	Amount	Sales Credit	
					Sales No.	Amount
57204	900/001/9501	911622	04	525.00	045	67
57204	900/001/9502	911622	04	150.00		
Control Total				675.00		

ck. 2768 8-16

Helen Corley 7/26/91
~~39207008~~
 0520170

RECEIVED JUL 26 1991

W. L. ...
 Core Lab Represent

ACORN

ENVIRONMENTAL PRODUCTS

3052 Clairemont Dr. Ste. H
 San Diego, California
 92117 (619) 231-5777

***** I N V O I C E *****

Date: 07/12/91

BILL TO: ERCE Inc.
 5510 Morehouse Drive
 San Diego, California 92121

Ship To: customer pick-up

ERCE Purchase Order No:n/a

ERCE Project Name & No: 39207008 Helen Corley

AE Products Invoice No: 1409

RGB

Quantity Ordered	Quantity Delivered	Description	Unit Price	Xtened Price
4	4	1.88" x 24" clear bailer	\$19.50	\$ 78.00

PAYMENT
 DATE POSTED 7/26 TRANS. NO. 5/66378
 APPROVAL Helen Corley 7/25
 CHECKED: EXT. _____ P.O. _____
 VENDOR NO. 5942 DATE 8-12
 ACCT. NO. 1425 PROJECT NO. 39207008

RECEIVED JUL 26 1991

NOTES: <i>cu 2684 8-14</i>	Tax	\$ 5.46
	Freight	
	TOTAL CHARGES	\$ 83.46

RECEIVED JUL 22 1991



Analytical Technologies, Inc.

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

INVOICE

SD 13032

Billed To : ERC ENVIRONMENTAL
: 5510 MOREHOUSE DR.
: SAN DIEGO, CA 92121
Attn: Accounts Payable

Accession # : 107147
Date : 26-JUL-91
Customer # : 340304

Authorized By : HELEN CORLEY

P.O. # :

Project Name : GREYHOUND
Project # : 39207.008

*** 5 Sample(s) received on 10-JUL-91

PW

TEST DESCRIPTION	QTY.	PRICE	SURCHARGE	TOTAL
MOD EPA 8015-CDOHS (FUEL HYDROCARBONS)	5	90.00		450.00
Subtotal :				\$450.00
Discount :				-45.00
DISPOSAL FEE				\$25.00
Remit this amount → :				450.00

~~39207.008~~ 7/21
Helen Corley

DATE POSTED 7-24
APPROVAL
CHECKED
VENDOR NO. 11476 DUE DATE 09-06-91
ACCT NO. 1382-372 PROJECT NO. 39207008
1126-990 919 40000

430.00
432.00

RECEIVED JUL 31 1991

TERMS: Net 30 Days - 1 1/2% Finance Charge on Balance Due over 30 Days



Analytical Technologies, Inc.

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

INVOICE

SD 13035

Billed To : ERC ENVIRONMENTAL
: 5510 MOREHOUSE DR.
: SAN DIEGO , CA 92121
Attn: Accounts Payable

Accession # : 107204
Date : 26-JUL-91
Customer # : 340304

Authorized By : HELEN CORLEY

P.O. # :

Project Name : GREYHOUND
Project # : 39207.008

*** 2 Sample(s) received on 12-JUL-91

bw

TEST DESCRIPTION	QTY.	PRICE	SURCHARGE	TOTAL
MOD EPA 8015-CDOHS (FUEL HYDROCARBONS)	2	90.00		180.00
				Subtotal : \$180.00
				Discount : -18.00
				DISPOSAL FEE \$10.00
				Remit this amount —> :

DATE POSTED *7-26*

APPROVAL

CHECKED: EXT

VENDOR NO. *11476* DUE DATE *09-06-91*

ACCT. NO. *1382372* PROJECT NO. *39207008*

1126990

40065740
91940000

172.00
172.00

RECEIVED JUL 30 1991

Helen Corley 7/31

ant

TERMS: Net 30 Days - 1 1/2% Finance Charge on Balance Due over 30 Days



Analytical Technologies, Inc.

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

INVOICE

SD 13031

Billed To : ERC ENVIRONMENTAL
: 5510 MOREHOUSE DR.
: SAN DIEGO, CA 92121
Attn: Accounts Payable

Accession # : 107113
Date : 26-JUL-91
Customer # : 340304

Authorized By : HELEN CORLEY

P.O. # :

Project Name : GREYHOUND
Project # : 39207.008

*** 5 Sample(s) received on 08-JUL-91

TEST DESCRIPTION	QTY.	PRICE	SURCHARGE	TOTAL
MOD EPA 8015-CDOHS (FUEL HYDROCARBONS)	5	90.00		450.00
Subtotal :				\$450.00
Discount :				-45.00
DISPOSAL FEE				\$25.00
Remit this amount ---> :				500.00
<p>DATE POSTED 7-26-91</p> <p>APPROVAL <i>60065739</i></p> <p>CHECKED: EXT. PRICE P.O.</p> <p>VENDOR NO. <i>11476</i> DUE DATE <i>09-06-91</i></p> <p>ACCT. NO. <i>1382372</i> PROJECT NO. <i>39207008</i></p> <p><i>1126990</i> <i>91940000</i> <i>430.00</i> <i>(430.00)</i></p>				
<p><i>39207008 Helen Corley 7/31</i></p> <p><i>ant</i></p>				
RECEIVED JUL 31 1991				

TERMS: Net 30 Days - 1 1/2% Finance Charge on Balance Due over 30 Days

MAGIC MESSENGER INC. MARATHON MESSENGER

SALE AMOUNT THIS INVOICE	684.80
Invoice No.	0630911082
Acct. No.	1082
Billing Thru:	06/30/91
Page:	2 of 6
Amount Paid:	mmsan

ERC ENVIRONMENTAL & ENERGY SRV
ATTN: ACCOUNTS PAYABLE
5510 MOREHOUSE DR
SAN DIEGO, CA 92121

Billing Inquiries: (800) 698-9118
Mail Payment To:
MAGIC MESSENGER INC.
P.O. BOX 90
LOS ANGELES, CA 90001

REMITTANCE ADVICE

↓ To insure proper posting to your account, please detach and return with payment ↓

Date	Tag # Ref # B/L #	Origin	Destination	Type of Service Rush or Not Rush Ref # Subtotal	Proof of Delivery	Total
06/27/91	F2710289 ✓ 39321001	ERC ENVIRONMENTAL & ENER 5510 MOREHOUSE DR SAN DIEGO, CA 92121 CRYSTAL	RANCHO SD DEV 8530 LA MESA BL, 209 LA MESA, CA 91941	1 Hour	HUNT	26.10
			39321001	SUBTOTAL 26.10		
06/24/91	F2410035 ✓ 3RD FL/91915 91915352	ERC ENVIRONMENTAL & ENER 5510 MOREHOUSE DR SAN DIEGO, CA 92121 CRYSTAL	GUTTMAN CONSTRUCTION 3900 5TH AV, #200 SAN DIEGO, CA 92103	1 Hour	MCGREGOR	21.00
06/24/91	F2410037 ✓ 3RD FL/91915 91915352	ERC ENVIRONMENTAL & ENER 5510 MOREHOUSE DR SAN DIEGO, CA 92121 CRYSTAL	CLEAN WATER PROGRAM FOR S 401 B ST, #710 SAN DIEGO, CA 921014230	1 Hour	COX	9.00
			3RD FL/9191	SUBTOTAL 30.00		
06/27/91	F2710253 ✓ 69 3 1072306	ERC ENVIRONMENTAL & ENER 5510 MOREHOUSE DR SAN DIEGO, CA 92121 CHERYL	MOBILE OIL CORP 3142 VISTA WY #400 OCEANSIDE, CA 92056	1 Hour	MYHILL	31.00
06/28/91	F2810210 ✓ 69 2191772	ERC ENVIRONMENTAL & ENER 5510 MOREHOUSE DR SAN DIEGO, CA 92121 CHERYL	HALEEN/RESIDENCE 1358 RUBINSTIEN AV CARDIFF BY SEA, CA 92007	3 Hour	KORNBLATT	13.00
06/28/91	F2810241 ✓ 69 2104632	ERC ENVIRONMENTAL & ENER 5510 MOREHOUSE DR SAN DIEGO, CA 92121 CHERYL	BIGGS ENG 5030 CAMINO DE LA SIESTA, MISSION VALLEY, CA 92108	1 Hour	PRESTO	15.00
06/28/91	F2810242 ✓ 69 2104632	BIGGS ENG 5030 CAMINO DE LA SIESTA, MISSION VALLEY, CA 92108 CHERYL	ERC ENVIRONMENTAL & ENER 5510 MOREHOUSE DR SAN DIEGO, CA 92121	1 Hour	MARDENE MENDOZA	15.00
06/28/91	F2810269 ✓ 69 3900000	ERC ENVIRONMENTAL & ENER 5510 MOREHOUSE DR SAN DIEGO, CA 92121 CHERYL	REGIONAL WTR QUALITY CONT 9771 CLAIREMONT MESA BL, # TIERRASANTA, CA 92124	1 Hour	B SWEENEY	9.00
			69	SUBTOTAL 90.90		

Invoice No.	
Acct. No.	
Billing Thru:	
Page:	

ORIGINAL INVOICE

TERMS:
Past due balances
subject to a finance charge
of 1½% per month
or 18% per annum.

SALE AMOUNT THIS INVOICE		TOTAL AMOUNT PAID THIS INVOICE	
Current	31-60	61-90	over 90 days
			TOTAL

MAGIC MESSENGER INC. MARATHON MESSENGER

- Los Angeles (213) 412-0554
- Costa Mesa (714) 751-8937
- San Diego (619) 270-6300



EXPENSE REPORT

PAGE 1 OF 2
INSTRUCTIONS ON REVERSE SIDE

NAME: **ERIC JOHANSEN**

BUSINESS TRIP PURPOSE(S): **Research El Centro Report (Phase I), Field Work El Centro (Phase II)**

DATE: 7-11-91		7-15-91		7-16-91		7-17-91				
LOCATION: San La Jolla, CA		El Centro, CA		El Centro		El Centro				
TIME OF DEPARTURE: PST. MST. CST. EST. 1100		PST. MST. CST. EST. 0400		PST. MST. CST. EST. 0540		PST. MST. CST. EST. 345				
TIME OF ARRIVAL: PST. MST. CST. EST. 1530		PST. MST. CST. EST. 1300		PST. MST. CST. EST. 1300		PST. MST. CST. EST. 1700				
EXPENDITURES:	ACCT. NO.	JOB NUMBER	AMOUNT	ACCT. NO.	JOB NUMBER	AMOUNT	ACCT. NO.	JOB NUMBER	AMOUNT	TOTAL
HOTEL/MOTEL*										
AD ALLOWABLE										
CG DISALLOWABLE										
BREAKFAST*										
LUNCH*										
DINNER*										
*TELE/TELEGRAM										
*GRATUITIES										
*OTHER PER DIEM										
TOTAL										
AD ALLOWABLE										
CG DISALLOWABLE										
**ALCOHOL*										
TRANSPORT FARE										
*AUTO EXPENSE	1423.372	21046313	2.75							
*OTHER EXPENSE	1425.372	21046313	5.40							
**MEETING EXPENSE	1424.372	21059315	42.34							
TOTALS			51.25			8.00				42.34

AIR, RAIL OR CAR RENTAL

COMPANY FURNISHED	ACOT/JOB NO.	PAID BY	FROM	TICKET NUMBER
AMOUNT	REFUND	EMPLOYEE		
TOTAL AIR, RAIL OR CAR RENTAL PAID BY EMPLOYEE				
TOTAL EMPLOYEE EXPENDITURES FROM ABOVE \$				
LESS TRAVEL ADVANCE RECEIVED MO. DAY YR.				
TOTAL FROM OTHER PAGES				
AMOUNT DUE (EMPLOYEE COMPANY (CIRCLE ONE))				

I CERTIFY THAT THE EXPENSES AS STATED ON THE STATEMENT ARE TRUE AND CORRECT AND IN ACCORDANCE WITH COMPANY POLICY.

EMPLOYEE SIGNATURE: *Eric Johansen* DATE: 7/22/91
 SUPERVISOR'S SIGNATURE: _____ DATE: _____

Return Check To: The Office Mail to my home

RECEIVED 1111 2 2 1001
APRIL 1991

- THE SMALL NUMBERS AFTER THE EXPENDITURE LINE REFERS TO INSTRUCTIONS ON THE REVERSE OF THIS FORM.
 (*) (**) DETAIL THESE ITEMS ON THE REVERSE OF THIS FORM.

DETAIL OF EXPENDITURES MARKED (*)					
DATE	EXPLANATION	AMOUNT	DATE	EXPLANATION	AMOUNT
7-12-91	Parking Fee	2 75	7-15-91	Groceries for El Centro Crew	42 34
7-17-91	Photo Copy fees	5 40		ERIC JOHANSEN	
				MARK SHEKUN, BRIAN EBEL, and GINA KALKMAN	

DETAIL OF MEETING EXPENSES MARKED (*)					
DATE	LOCATION OF MTG.	ATTENDEES	BUSINESS AFFILIATION	PURPOSE OF MEETING	AMOUNT

INSTRUCTIONS FOR USE

This form is to be used for reporting reimbursable expenses. The completed statement is to be submitted to the Accounting Dept. by the fifth working day after completing trip.

Due to Government regulations, Overhead and Government travel expenses are subject to lodging and meal cost limitations, but commercial customers are not. To assist Accounting, please check the appropriate classification for the project you are charging to. If in doubt about type of customer, ask your project manager. Do not guess.

- Slable to the form directly or enclose in an envelope stapled to the form:
- All original receipts (not just credit card slips)
 - Passenger coupons or airline tickets used
 - Car rental agreements.

- Receipts must be submitted for:
- All hotel and transportation charges.
 - Taxis, limos, parking or other local transportation in excess of \$25.00.
 - Any meal in excess of \$25.00.
 - Laundry in excess of \$25.00 for trips of 5 days or more, see 6 below.
 - Any item purchased, not covered above, including gas over \$25.00.

If you have lost your receipt, the expense item on the expense report must be initiated by your Supervisor.

- Hotel and Motel charges include:
 - Straight room rate plus charge for fans, air conditioners, heaters, etc.
 - For laundry and meals see below.

- Meal charges include:
 - Breakfast, Lunch and Dinner for one person, including tips.
 - Does not include alcohol. Must be separately stated for all types of travel and customers.
 - When any one meal exceeds Meal Allowances outlined in Standard Practice 4.1, the actual meal expense on the face of the expense report must be initiated by your Supervisor.

- Other allowable incidental expenses are:
 - Laundry only if the trip is for more than 5 days. Receipts must be submitted if charge is over \$25.00.
 - Transportation from lodging to meals.
 - Fees and tips.

- Time of departure and arrival MUST be stated in terms of the local time. Please indicate Pacific Standard Time (PST), Mountain Standard Time (MST), Central Standard Time (CST) or Eastern Standard Time (EST).

If one day of travel covers various geographic locations, PLEASE use a separate column for each location and its related lodging, meal and transportation cost as well as arrival and departure time. This is very important when trying to apply Government regulations regarding allowable cost maximums by geographic location.

EXPENSES
Every expense must be charged to a job, either a direct proposal or overhead job and be associated with an account number and a section number, i.e. 1420.572

DIRECT EXPENSES ACCOUNT NUMBERS

- ODC- Alcohol 1433
- ODC- Auto 1423
- (message reimbursement, car rental)
- ODC- Computer 1430
- ODC- Consultants 1421
- ODC- Freight 1428
- ODC- Materials 1425
- ODC- Meetings 1434
- ODC- Miscellaneous 1431
- ODC- Per Diem (lodging and meals) 1424
- ODC- Rentals 1426
- ODC- Repro/graphics 1429
- ODC- Subcontractor 1420
- ODC- Transportation 1422
- (air fare, bus or train tickets)
- ODC- Utilities, Phones 1427

PROPOSAL EXPENSE ACCOUNT NUMBERS

- Proposal 1480

OVERHEAD EXPENSE ACCOUNT NUMBERS

- Alcohol 1539
- Computer Expense 1536
- Educational Benefits 1580
- Employee Relocation 1581
- Employee Welfare & Morale 1582
- Facility Move & Site Startup 1583
- Health & Safety Training 1633
- Legal & Professional 1588
- Mgmt. Conferences & Meetings 1584
- Office Supplies 1531
- Personnel Supervision 1576
- Postage & Freight 1527
- Prof. Organization & Conferences 1579
- Recruiting 1578
- Repairs & Maintenance 1577
- Sales 1587
- Security 1585
- Subscriptions and Tech. Pubs. 1544
- Supplies 1513
- Technical Support 1575
- Telephone Expense 1532
- Uniforms & Laundry 1526
- Xerox 1534

EXPENSE REPORT

NAME: ERIC JOHANSEN

BUSINESS TRIP PURPOSE(S): Field Work El Centro

DATE:		7-18-91		7-19-91		7-22-91		7-22-91	
LOCATION:		El Centro, CA		El Centro, CA		San Diego		San Diego	
TIME OF DEPARTURE:		EST. MST. CST. EST. 0340		PST. MST. CST. EST. 0450		PST. MST. CST. EST.		PST. MST. CST. EST.	
TIME OF ARRIVAL:		EST. MST. CST. EST. 1700		PST. MST. CST. EST. 2000		PST. MST. CST. EST.		PST. MST. CST. EST.	
EXPENDITURES:									
HOTEL/MOTEL*									
ALLOWABLE	ACCT. NO.	JOB NUMBER	AMOUNT	ACCT. NO.	JOB NUMBER	AMOUNT	ACCT. NO.	JOB NUMBER	AMOUNT
DISALLOWABLE	GOVT <input checked="" type="checkbox"/>			GOVT <input checked="" type="checkbox"/>			GOVT <input checked="" type="checkbox"/>		
BREAKFAST*	COMM <input type="checkbox"/>			COMM <input type="checkbox"/>			COMM <input type="checkbox"/>		
	OYHD <input type="checkbox"/>			OYHD <input type="checkbox"/>			OYHD <input type="checkbox"/>		
LUNCH*	1424 .392	21059315	5.57	1424 .392	21059315	5.57	1424 .392	39207007	8.32
DINNER*	1424 .392	21059315	23.00	1424 .392	21059315	8.83	1424 .392	39207007	0.50
*TELE/TELEGRAM									
*GRATUITIES									
*OTHER PER DIEM									
TOTAL									31.83
ALLOWABLE			24.00			14.40			8.32
DISALLOWABLE			2.57						0.50
**ALCOHOL*									
TRANSPORT FARE									
*AUTO EXPENSE									
*OTHER EXPENSE									
**MEETING EXPENSE									
TOTALS			28.57			14.40			8.82

AIR, RAIL OR CAR RENTAL				ACCT. DEPT. USE ONLY			
DATE	COMPANY FURNISHED AMOUNT	REFUND	ACCT./JOB NO.	PAID BY EMPLOYEE	FROM	TO	TICKET NUMBER
TOTAL AIR, RAIL OR CAR RENTAL PAID BY EMPLOYEE							
TOTAL EMPLOYEE EXPENDITURES FROM ABOVE \$	56.11						
LESS TRAVEL ADVANCE RECEIVED MO. DAY YR.							
TOTAL FROM OTHER PAGES							
AMOUNT DUE: EMPLOYEE							
VENDOR NO.				DUE DATE			
INV. NO.				MEMO			
DATE POSTED				TRANS. NO.			
DATE PAID				CHECK NO.			

I CERTIFY THAT THE EXPENSES AS STATED ON THE STATEMENT ARE TRUE AND CORRECT AND IN ACCORDANCE WITH COMPANY POLICY.

EMPLOYEE SIGNATURE: [Signature] DATE: 7-22-91

SUPERVISOR'S SIGNATURE: [Signature] DATE: 7-22-91

Return Check To: SD Office 1

The Mail to my home

APRIL 1991

- THE SMALL NUMBERS AFTER THE EXPENDITURE LINE REFERS TO INSTRUCTIONS ON THE REVERSE OF THIS FORM.
(*) (**) DETAIL THESE ITEMS ON THE REVERSE OF THIS FORM.

DETAIL OF EXPENDITURES MARKED (*)

DATE	EXPLANATION	AMOUNT	DATE	EXPLANATION	AMOUNT	DATE	EXPLANATION	AMOUNT
7/22/91	Parking Expense	50	7/24/91	Supplies for pocket sampler	4.32			
7/27/91	Mileage on Personal Vehicle	8.32		(4 miles)				
	32 miles x 0.26 = 8.32							

DETAIL OF MEETING EXPENSES MARKED (*)

DATE	LOCATION OF MTG.	ATTENDEES	BUSINESS AFFILIATION	PURPOSE OF MEETING	AMOUNT

INSTRUCTIONS FOR USE

- This form is to be used for reporting reimbursable expenses. The completed statement is to be submitted to the Accounting Dept. by the fifth working day after completing trip.
- Due to Government regulations, Overhead and Government travel expenses are subject to lodging and meal cost limitations, but commercial customers are not. To assist Accounting, please check the appropriate classification for the project you are charging to. If in doubt about type of customer, ask your project manager. Do not guess.
- Staple to the form directly or enclose in an envelope stapled to the form:
 - All original receipts (not just credit card slips).
 - Passenger coupons or airline tickets used.
 - Car rental agreements.
- Receipts must be submitted for:
 - All hotel and transportation charges.
 - Taxis, limos, parking or other local transportation in excess of \$25.00.
 - Any meal in excess of \$25.00.
 - Laundry in excess of \$25.00 for trips of 5 days or more, see 6 below.
 - Any item purchased, not covered above, including gas over \$25.00.

If you have lost your receipt, the expense item on the expense report must be initiated by your Supervisor.
- Hotel and Motel charges include:
 - Straight room rate plus charge for fans, air conditioners, heaters, etc.
 - For laundry and meals see below.
- Meal charges include:
 - Breakfast, Lunch and Dinner for one person, including tips.
 - Does not include alcohol. Must be separately stated for all types of travel and customers.
 - When any one meal exceeds Meal Allowances outlined in Standard Practice 4.1, the actual meal expense on the face of the expense report must be initiated by your Supervisor.
- Other allowable incidental expenses are:
 - Laundry only if the trip is for more than 5 days. Receipts must be submitted if charge is over \$25.00.
 - Transportation from lodging to meals.
 - Fees and tips.
- Time of departure and arrival MUST be stated in terms of the local time. Please indicate Pacific Standard Time (PST), Mountain Standard Time (MST), Central Standard Time (CST) or Eastern Standard Time (EST).
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- DIRECT EXPENSES ACCOUNT NUMBERS**
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 - ODC- Auto 1423
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 - ODC- Consular 1421
 - ODC- Freight 1428
 - ODC- Materials 1425
 - ODC- Meetings 1434
 - ODC- Miscellaneous 1431
 - ODC- Per Diem (lodging and meals) 1424
 - ODC- Rentals 1426
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 - Employee Welfare & Morale 1582
 - Facility Move & Site Startup 1583
 - Health & Safety Training 1633
 - Legal & Professional 1586
 - Mgmt. Conferences & Meetings 1584
 - Office Supplies 1531
 - Personnel Supervision 1576
 - Postage & Freight 1527
 - Prof. Organization & Conferences 1579
 - Recruiting 1578
 - Repairs & Maintenance 1587
 - Sales 1585
 - Security 1577
 - Subscriptions and Tech. Pubs. 1544
 - Supplies 1513
 - Technical Support 1575
 - Telephone Expense 1532
 - Uniforms & Laundry 1526
 - Various 1527



SUB-TOTAL \$ 5.17
 TAX \$ 0.40
 4 TOTAL \$ 5.57

AMT TEND \$ 5.57
 CHANGE \$ 0.00

ORDER # 80
 TIME 16:05 DATE 7/19/91
 80 TO GO 1

TAX \$ 0.67
 12 TOTAL \$ 8.83

AMT TEND \$ 20.00
 CHANGE \$ 11.17

CAR ORDER #16
 TIME 19:15 DATE 7/19/91

THANK YOU FOR SHOPPING AT
 SAN DIEGO HARDWARE COMPANY
 (619) 232-7123

7/22/91 11:47 BHT 05 SALE
 NEW SERVICE - READY IN ONE DAY. CUSTOM
 ENGRAVED SIGNS, NAME PLAQUES AND BADGES.

31300 1 3.99 /EA
 00334 24 80Z COTTON SEINE TWN 3.99

SUB-TOTAL 3.99 TAX: .33
 TOTAL: 4.32
 CASH TEND 5.00 CHANGE: .68

====) JAWLA A51436
 CUST # 5

<<====

VENDOR NUMBER
TRANSPORTATION LEASING CO
 PHOENIX, ARIZONA 85077

CODE
 CHECK NUMBER
13548
 DATE
9/6/91
 PAGE

XXXXXXX
 XXX7003

VENDOR NAME
ERC Environmental and Energy Services Co

INVOICE DATE	INVOICE NUMBER	VOUCHER	GROSS	ADJUSTMENT	NET
8/19/91	6999				8094.00

*2850.603.DIVC
 (SAN DIEGO)*

TRANSPORTATION LEASING CO.
 GREYHOUND TOWER PHOENIX, ARIZONA 85077



CITIBANK N.A.
 NEW YORK, NEW YORK

1-8
 210

13548

DATE **9/6/91** CHECK NUMBER

AMOUNT
\$8,094.00

PAY TO THE ORDER OF
ERC ENVIRONMENTAL AND ENERGY SERVICES CO
 5510 Morehouse Drive
 San Diego CA 92121

AUTHORIZED SIGNATURE
[Signature]
NON NEGOTIABLE
 AUTHORIZED SIGNATURE

ex or

910624-04 ✓

STATE WATER RESOURCES CONTROL BOARD
DIVISION OF CLEAN WATER PROGRAMS
UNDERGROUND STORAGE TANK LOCAL OVERSIGHT PROGRAM
(916) 739-2464/739-2409/739-4344

08/30/91

UNDERGROUND STORAGE TANK CLEANUP SITE INVOICE
STATE BOARD PROGRAM MANAGEMENT CHARGES

SITE LOCATION

EMBRY BRYD
GREYHOUND LINES, INCORPORATED
2400 INTERFIRST PLAZA
DALLAS, TX 75202

GREYHOUND LINES, INCORPORATED
539 1ST AVENUE
SAN DIEGO, CA 92101

SITE # H14834-001

TOTAL PREVIOUSLY BILLED:		\$	0.00
PAYMENT(S) RECEIVED AS OF	/ /	\$	0.00
NEW CHARGES AS OF	06/30/90	\$	57.56

FUND: S	TOTAL AMOUNT DUE	\$	57.56
---------	------------------	----	-------

ACCOUNT STATUS			
Site Hours	X	Hourly Rate	- Total New Charges
* 6.5		8.855120	\$ 57.56

When the Local Agency included your site in the Local Oversight Program, you received a letter explaining that the State Water Resources Control Board would bill you for public costs of cleanup oversight. This invoice represents State Board Program Management charges and covers such State Board activities as general management, administrative support, accounting, program guidance and implementation, training, general community relation support, and contractor support.

State Board Program Management also covers all activities by State Board staff related to the enforcement and cost recovery aspects of the Local Oversight Program. Examples include receiving and processing invoices and enforcement documents, preparation and processing of responsible party bills and payments, and any extended cost recovery actions.

PLEASE WRITE THE SITE NUMBER ON THE CHECK OR MONEY ORDER.
RETURN ONE COPY OF THIS INVOICE WITH CHECK OR MONEY ORDER PAYABLE TO STATE WATER RESOURCES CONTROL BOARD. PAYMENT DUE IN 30 DAYS. MAIL CHECK TO:

STATE WATER RESOURCES CONTROL BOARD
DIVISION OF CLEAN WATER PROGRAMS
UST CLEANUP PROGRAM
P.O. BOX 944212
SACRAMENTO, CA 94244-2120

Represents total local agency site hours shown on previously received Underground Storage Tank Cleanup Site invoices for work billed through June 30, 1990.

Handwritten notes:
1/1 to change
AK for payment
Note \$57.56 by TRC to state
Note 6/21/91
OK REW
9/30/91

TRANSPORTATION LEASING CO.
PHOENIX, ARIZONA 85077

CODE	CHECK NUMBER
	13617
DATE	PAGE
10/11/91	

VENDOR NUMBER

VENDOR NAME
State Water Resources Control Board

INVOICE DATE	INVOICE NUMBER	VOUCHER	GROSS	ADJUSTMENT	NET
8/30/91	Site Loc. # H14834	001			57.56

2850.603C

91

ORATED

TRANSPORTATION LEASING CO.
GREYHOUND TOWER PHOENIX, ARIZONA 85077



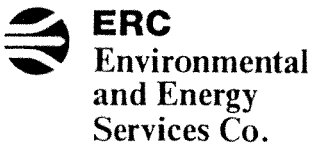
CITIBANK N.A.
NEW YORK, NEW YORK

1-8
210

13617

DATE 10/11/91		CHECK NUMBER
AMOUNT		\$57.56
PAY TO THE ORDER OF STATE WATER RESOURCES CONTROL BOARD Div of Clean Water Programs UST Cleanup Program P.O. Box 944212 Sacramento CA 94244-2120		
AUTHORIZED SIGNATURE		NON NEGOTIABLE
AUTHORIZED SIGNATURE		

(10)



5510 Morehouse Drive
San Diego, California 92121
Telephone: 619-458-9044

K.M. RIES
SEP 27 1991



DIAL CORPORATION
LAW DEPARTMENT
DIAL TOWER
PHOENIX, AZ 850772212

ATTN: KENNETH M RIES

Please Remit To:
ERCE San Diego
P.O Box 662027
Dallas, TX 75266-2027

Contract / P.O. No. #357692 & #364309 Billing - ID 392070 Date: 9/12/1991

RE: GARAGE SITE, SAN DIEGO, CA

SERVICES: 7/27/1991 THRU 8/23/1991

PROFESSIONAL LEVEL IV	28.50 hrs.	@	50.00/hr.	\$	1425.00
PROFESSIONAL LEVEL VII	31.00 hrs.	@	65.00/hr.		2015.00
PROFESSIONAL LEVEL XI	4.00 hrs.	@	85.00/hr.		340.00
PROFESSIONAL LEVEL XV	10.00 hrs.	@	115.00/hr.		1150.00
CLERICAL	1.25 hrs.	@	30.00/hr.		37.50
WORD PROCESSING OPERATOR	2.75 hrs.	@	35.00/hr.		96.25
ILLUSTRATOR	17.50 hrs.	@	40.00/hr.		700.00
TEMPORARY AGENCIES					198.74
SUBCONTRACTORS					436.00
AUTO					157.06
RENTALS					84.00
PHONE/UTILITIES					8.46
POSTAGE/FREIGHT					9.00
REPRO/GRAPHICS					77.15

TOTAL DUE PER THIS INVOICE \$ 6784.16
=====

*OK For payment of \$ 6784.16 by TLC
(RE: San Diego, CA Gar. Nota SLI matter)
K.M. Ries
9/30/91
OK/96
10/1/91*

INVOICE #: 7150

INTERIM

SYSTEMS CORPORATION
ISC Subsidiary Corporation

INVOICE NUMBER

003722

REMIT
TO:

OFFICE PROFESSIONALS
P.O. BOX 100118
PASADENA CA 91189-0118

PAGE 1

BRANCH PHONE NUMBER: 619-282-6811

WORK PERFORMED AT SAME AS "SOLD TO" UNLESS OTHERWISE INDICATED

SOLD TO:

ATTN ACCTS. PAYABLE
ERC INTERNATIONAL
5510 MOREHOUSE DRIVE
SAN DIEGO CA 92121

RECEIVED AUG 26 1991

TERMS NET CASH - PAYMENT DUE WITHIN 5 DAYS FROM DATE OF INVOICE.	DATE OF INVOICE 8/07/91	ORDER NO. 103319	BRANCH NO. 34308	YOUR ORDER NO.	CUSTOMER NO. EB068538
--	-----------------------------------	----------------------------	----------------------------	----------------	---------------------------------

WEEK OF SERVICE	DEPT NO	DESCRIPTION	TYPE/CLASS	EMPLOYEE(S)	HOURS	RATE	AMOUNT
7/28 - 8/03		WF OPERATOR	304	RUDY S.	31.00	15.00	465.00
PAYMENT DATE POSTED <u>8/23</u> TRANS. NO. <u>5/67317</u> APPROVAL CHECKED: EXT. PRICE P.O. VENDOR NO. <u>76613</u> DUE DATE <u>8-30</u> ACCT. NO. PROJECT NO.					INVOICE TOTALS:		31.00 465.00

EW
CK 7057
8-29

TERMS: NET. NO DEDUCTIONS ALLOWED. TO ASSURE CREDIT TO YOUR ACCOUNT FURNISH INVOICE NUMBER WITH EACH REMITTANCE.

INTERIM

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

1 1/2 % LATE CHARGE DUE ON BALANCES OUTSTANDING MORE THAN 30 DAYS FROM DATE OF INVOICES

371-218A

CUSTOMER COPY

AN EQUAL OPPORTUNITY EMPLOYEE

D-U-N-S 07-190-4221



TEMPORARY AGENCY TIMESHEET

Pay Week Ending 8-2-91 Temp's Name Stephanie Rudy (Office Pros)

S	S	M	T	W	T	F	Total Hours	Project Number	Section Number	Description	Accounting Use Only	
											G/L#	Extended \$
			6.75	4.0	3.5	1.5	15.75	91960.981	981	Training		236.25
			.75				.75	30295.016	355	MV LRT-EIR		11.25
			.75				.75	31186.301	355	MTDB Rail Yard		3.75
			.25				.25	31195.301	372	Mission Bay Landfill		3.75
				3.0			3.0	30432.001	355	Salt Creek	RECEIVED AUG 0 5 1991	
					.25		.25	91035.355	355	Peñasquitos		3.75
					2.5		2.5	38299.001	356	Kaufman		37.50
					1.5		1.5	31119.313	355	Otay Ranch		22.50
					.25		.25	36124.001	356	Horn Capital X	91915354	75.50
						2.5	2.5	30182.005	372	Crosby Street		97.50
						1.75	1.75	39207.008	372	Recovery System		26.25
						1.0	1.0	31211.301	355	SDSU Imperial		15.00
						1.0	1.0	91035.355	355	SD Courthouse		15.00

Temp's Signature Stephanie Rudy Approval Signature [Signature]



EXPENSE REPORT

PAGE _____ OF _____
INSTRUCTIONS ON REVERSE SIDE

NAME: S. Herwig

BUSINESS TRIP PURPOSE(S): Various

DATE:		July 15, 1991		July 31, 1991		July 27, 1991		August 20, 1991			
LOCATION:		San Diego		San Diego		Phoenix, Ca.		San Diego			
TIME OF DEPARTURE*		PST. MST. CST. EST.		PST. MST. CST. EST.		PST. MST. CST. EST.		PST. MST. CST. EST.			
TIME OF ARRIVAL*		PST. MST. CST. EST.		PST. MST. CST. EST.		PST. MST. CST. EST.		PST. MST. CST. EST.			
EXPENDITURES:		ACCT. NO.	JOB NUMBER	AMOUNT	ACCT. NO.	JOB NUMBER	AMOUNT	ACCT. NO.	JOB NUMBER	AMOUNT	TOTAL
HOTEL/MOTEL*											
*ALLOWABLE											
*DISALLOWABLE											
BREAKFAST*											
LUNCH*											
DINNER*											
*TELE/TELEGRAM											
*GRATUITIES											
*OTHER PER DIEM											
TOTAL											
*ALLOWABLE											
*DISALLOWABLE											
**ALCOHOL*											
TRANSPORT FARE											
*AUTO EXPENSE		1423.372	3767-088	7.80	1577.372	9417-372	7.80	1577.372	9417-372	52.00	75.4
*OTHER EXPENSE		1423.372	"	4.00				1423.372	"	4.00	7.80
**MEETING EXPENSE											
TOTALS				15.80			7.80			52.00	75.4

COMPANY FURNISHED		PAID BY		AIR, RAIL OR CAR RENTAL		ACCT. DEPT. USE ONLY	
DATE	AMOUNT	REFUND	EMPLOYEE	FROM	TO	TICKET NUMBER	
TOTAL AIR, RAIL OR CAR RENTAL PAID BY EMPLOYEE							
TOTAL EMPLOYEE EXPENDITURES FROM ABOVE \$				87.40			
LESS TRAVEL ADVANCE RECEIVED MO. DAY YR.							
TOTAL FROM OTHER PAGES							
AMOUNT DUE: EMPLOYEE COMPANY (CIRCLE ONE)				87.40			

I CERTIFY THAT THE EXPENSES AS STATED ON THE STATEMENT ARE TRUE AND CORRECT AND IN ACCORDANCE WITH COMPANY POLICY.

DATE: 8/26/91

DATE: 8-23

EMPLOYEE SIGNATURE: [Signature]

DATE: 8-26-91

SUPERVISOR'S SIGNATURE: [Signature]

DATE: 8-23

TRANS NO. 65066210

DATE PAID 8-29

CHECK NO. 3022

VENDOR NO. _____

DUE DATE _____

INV. NO. _____

MEMO _____

- THE SMALL NUMBERS AFTER THE EXPENDITURE LINE REFERS TO INSTRUCTIONS ON THE REVERSE OF THIS FORM.

(*) (**) DETAIL THESE ITEMS ON THE REVERSE OF THIS FORM.

Return Check To: The Office

Mail to my home

APRIL 1991

RECEIVED AUG 26 1991

1000 10 1000000000 1000

DATE	EXPLANATION / AMOUNT	DATE	EXPLANATION / AMOUNT	DATE	EXPLANATION / AMOUNT
08/15	30 mi x .26/mi	8/20/91	30 mi x .26		
08/17/91	4 mi x .26/mi	8/20/91	Parking		
7/27/91	20 mi x .26/mi				
7/31/91	30 mi x .26/mi				

DATE	LOCATION OF MTG.	ATTENDEES	BUSINESS AFFILIATION	PURPOSE OF MEETING	AMOUNT

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- ODC- Repro/Graphics 1429
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- ODC- Transportation 1422
- (air line, bus or train tickets)
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Proposal 1480

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- Uniforms & Laundry 1526
- Xerox 1534



TEMPORARY AGENCY TIMESHEET

13 14

Page 1 of 2

Temp's Name Stephanie Rudy (Office Pros)

Pay Week Ending 8-9-91

S	S	M	T	W	T	F	Total Hours	Project Number	Section Number	Description	Accounting Use Only	
											G/L#	Extended \$
		2.5					2.5	30489302	355	Rancho San Miguel		37.50
		1.0					1.0	31211301	355	SOSIA-Imperial master plan changes		15.00
		.50					.5	30277001	356	Home Cap-Repairman		7.50
		.75					.75	31119303	361	Modeling Protocol for Otay Branch EIR		11.25
		.50					.5	91036361	361	Proposal for job description		9.50
		2.25			1.0	1.25	6.5	31119313	355	Otay Branch EIR		97.50
				.5			8.5	00022.005	356	Alabama Gates		127.50
				.25			.25	30295.016	355	MVLR T EIR		3.75
				1.75		1.75	3.5	31203301	361	NRM Moss Landing		52.50
				1.25			1.25	31020301	361	Texaco monitoring no. report		18.75
				1.25			1.25	39207-008	372	Garage Proposal		18.75
				.5			.5	91035355	355	Vista SOA		7.50
				.5			.5	91037-000	372	Kelco Proposal		7.50

Temp's Signature Stephanie Rudy Approval Signature Stephanie Rudy

INTERIM

SYSTEMS CORPORATION
ISC Subsidiary Corporation

INVOICE NUMBER

006226

REMIT TO:

OFFICE PROFESSIONALS
P.O. BOX 100118
PASADENA CA 91189-0118

PAGE 1

BRANCH PHONE NUMBER: 619-282-6811
SOLD TO:

ATTN ACCTS. PAYABLE
ERC INTERNATIONAL
5510 MOREHOUSE DRIVE
SAN DIEGO CA 92121

WORK PERFORMED AT - SAME AS "SOLD TO" UNLESS OTHERWISE INDICATED

TERMS		DATE OF INVOICE	ORDER NO.	BRANCH NO.	YOUR ORDER NO.	CUSTOMER NO.	
NET CASH - PAYMENT DUE WITHIN 5 DAYS FROM DATE OF INVOICE.		8/14/91	103319	34308		E8066556	
WEEK OF SERVICE	DEPT NO	DESCRIPTION	TYPE/CLASS	EMPLOYEE(S)	HOURS	RATE	AMOUNT
8/04- 8/10		WP OPERATOR	304	RUDY S.	40.00	15.00	600.00
PAYMENT							
DATE POSTED		TRANS. NO.					
APPROVAL							
CHECKED: EXT.		PR. CE		P.C.			
VENDOR NO. 16121		DUE DATE		9			
ACCT. NO.		PROJECT NO.					
INVOICE TOTALS:					40.00		600.00

*OK 3/5/7
8/29*

TERMS: NET. NO DEDUCTIONS ALLOWED. TO ASSURE CREDIT TO YOUR ACCOUNT FURNISH INVOICE NUMBER WITH EACH REMITTANCE.

INTERIM

D-U-N-S 07-190-4221

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

1 1/2 % LATE CHARGE DUE ON BALANCES OUTSTANDING MORE THAN 30 DAYS FROM DATE OF INVOICES

371-218A

CUSTOMER COPY

AN EQUAL OPPORTUNITY EMPLOY



TEMPORARY AGENCY TIMESHEET

Pay Week Ending 8/16/91 Temp's Name STEPHANIE RUDY

S	S	M	T	W	T	F	Total Hours	Project Number	Section Number	Description	Accounting Use Only	
											G/L#	Extended \$
		1.0 1.0					2.25	31042.303	356	Species list	1405	33.75
		2.0	.15				2.75	31155303	356	Escondido Parks		41.25
		.25					.25	30252.351	355	OTC Bathhouse		3.75
		.5					.5	31119.304	355	OTAY RANCH NOISE		7.50 15.00
		1.0					1.0	39207008	372	Greyhound		15.00
		1.0					1.0	39207007	372	Greyhound		15.00
		1.5	.5				2.0	39167308	372	La Casa del Zorro		30.00
		1.0					1.0	41030-1918	372	IP-NAVSTA		15.00
		.75					.75	20117.101	361	NDDN Aluact		11.25
		3.5	.5				4.0	31119.313	355	OTAY RANCH EIR		60.00
		.25	1.0				1.25	30071001	356	SCE Viejo Substation		18.75
		4.5					4.5	30416-306	355	Barro Logan EIS		67.50
		.75					.75	31203.301	361	NRM Moss Landing		11.25

Temp's Signature Stephanie Rudy Approval Signature Stephanie B. Rudy

INTERIM

SYSTEMS CORPORATION
ISC Subsidiary Corporation.

INVOICE NUMBER

08758

PAGE 1

REMIT TO:

OFFICE PROFESSIONALS
P.O. BOX 100118
PASADENA CA 91189-0118

BRANCH PHONE NUMBER: 619-282-6811

WORK PERFORMED AT SAME AS "SOLD TO" UNLESS OTHERWISE INDICATED

SOLD TO:

ATTN. ACCTS. PAYABLE
ERC INTERNATIONAL
3510 MOREHOUSE DRIVE
SAN DIEGO CA 92121

TERMS NET CASH - PAYMENT DUE WITHIN 5 DAYS FROM DATE OF INVOICE.	DATE OF INVOICE 8/21/91	ORDER NO. 103319	BRANCH NO. 34308	YOUR ORDER NO.	CUSTOMER NO. E8068538
--	----------------------------	---------------------	---------------------	----------------	--------------------------

WEEK OF SERVICE	DEPT. NO.	DESCRIPTION	TYPE/CLASS	EMPLOYEE(S)	HOURS	RATE	AMOUNT
8/11-8/17		WP OPERATOR	304	RUDY S. <i>mm</i>	32.00	15.00	480.00
				PAYMENT DATE POSTED <i>8/23</i> TRANS. NO. <i>5/67315</i> APPROVAL CHECKED: EXT. PRICE P.O. <i>8.30</i> VENDOR NO. <i>16887</i> DUE DATE ACCT. NO. PROJECT NO.			
INVOICE TOTALS:					32.00		480.00

TERMS: NET. NO DEDUCTIONS ALLOWED. TO ASSURE CREDIT TO YOUR ACCOUNT FURNISH INVOICE NUMBER WITH EACH REMITTANCE.

INTERIM

D-U-N-S 07-190-4221

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

1 1/2 % LATE CHARGE DUE ON BALANCES OUTSTANDING MORE THAN 30 DAYS FROM DATE OF INVOICES

371-218A

CUSTOMER COPY

AN EQUAL OPPORTUNITY EMPLOY



TEMPORARY AGENCY TIMESHEET

8-5 5/66646 Page 1 of 1

Pay Week Ending 7-26-91 Temp's Name Paul Mochel

S	S	M	T	W	T	F	Total Hours	Project Number	Section Number	Description	Accounting Use Only	
											G/L#	Extended \$
		6.5					6.50	91960.981	981	Training	1591	91.00
		1.0					3.50 1.25	30295.016	355	MV CRT EIR	1405	17.50
		.5					.50	41119.171	372	CLEAN-PWC Guam	1405	7.00
							2.50	39207.008	372	Trans Leasing-feov	1405	35.00
							.50	30160.514	355	Lawdate EIR	1405	7.00
							.75	31120.302	356	Otay Ranch	1405	10.50
							2.50	39315.005	355	Cold Canyon	n	35.00
							5.00	39051.005 39051.809 4/2		IAI Rosamond	n	77.00
							.75	31184.301	356	Wire Mountain	n	10.50
							2.50	30148.357 30148.001	356	Brookside Farms	n	35.00
							.75	31119.313	355	Otay Ranch	n	70.00
												336

RECEIVED JUL 30 1991

Temp's Signature Paul W Mochel Approval Signature Juliette G. Rojas

KELLY Temporary Services
The Kelly Girl® People - The First and The Best!

KELLY TEMPORARY SERVICES

A DIVISION OF KELLY SERVICES, INC.
OFFICE • MARKETING • LIGHT INDUSTRIAL • TECHNICAL

DATE	INVOICE NUMBER
07/29/91	30124093 A <i>10</i>

E R C ENVIRONMENTAL &
ENERGY SOURCES CO
5510 MOOREHOUSE DR.
SAN DIEGO CA 92162

SEND PAYMENT TO
KELLY SERVICES, INC.
DEPT. 4608
SCF PASADENA, CA 91050-4608

RECEIVED ... 3 0 3 1991
PAYMENT

PLEASE RETAIN THIS PART FOR YOUR RECORDS

CUSTOMER COPY

DATE POSTED 8.5 TRANS. NO. 5/66646
APP NUMBER Dezette P. Poplar 5/66647
RELEASE NO. 5/66648
CHECK NO. 17401 P.O. 5/66648
DEPT. ORDERING 17401 DUE DATE 8.14
ACCT. NO. 1720 PROJECT NO. See attached timesheets for breakdown of charges.

BRANCH LOCATION MIRAMAR CA
BRANCH PHONE NO. 619-693-9070
ORDER NO. 1430 F0728
CUSTOMER NO. 271573-01

CORPORATE TAX I.D. 38-1510762
DUN & BRADSTREET I.D. 00-695-8318
FRACTIONS OF AN HOUR ARE SHOWN IN DECIMALS AS FOLLOWS: .25=15 MIN.; .50=30 MIN.; .75=45 MIN.

EMPLOYEE	SERVICE DESCRIPTION	SERVICE CODE	WEEK ENDING	REGULAR HOURS	RATE	OVERTIME HOURS	RATE	AMOUNT
PW MOCHEL	TYPING	TK44	07/28	24.00	14.00			336.00
Y WEI	TYPING	TK44	07/28	38.00	14.00			532.00

RGB

ck 2644 8/14 PW

"THANK YOU FOR YOUR BUSINESS"

SEE REVERSE SIDE FOR SERVICE AGREEMENT

TERMS-NET 5 DAYS UPON RECEIPT

TOTAL INVOICE

\$ 868.00

KELLY Temporary Services OFFICE & MARKETING SERVICES
PRESS FROM YOU ARE MAKING 3 COPIES. PRINT CLEARLY, USE BLACK BALL POINT PEN OR TYPE.

0028270784 F 728

NAME: Paul W Mochel
SOCIAL SECURITY NUMBER: 336-610-5458
CURRENT ORDER NUMBER: 1430 F 728
WEEK ENDING: 7 28 91
MONTH DAY YEAR

COMPANY NAME: ERCE
DEPARTMENT: Word Processing
CITY/STATE: San Diego, CA

CUSTOMER VERIFICATION AND SIGNATURE: Dezette P. Poplar

START TIME	LUNCH OUT	FINISH TIME	DAILY TOTAL
MON: 8:00 12:00 1:00 5:00 4:00			
TUE: 4:00 12:00 1:00 5:00 8:00			
WED: 4:00 12:00 1:00 5:00 8:00			
THU:			
FRI:			
SAT:			
SUN:			

TOTAL TIME: 24.00

REGULAR HOURS: 24.00 OVERTIME HOURS: 0.00

KELLY Temporary Services OFFICE & MARKETING SERVICES
PRESS FROM YOU ARE MAKING 3 COPIES. PRINT CLEARLY, USE BLACK BALL POINT PEN OR TYPE.

0028276202

NAME: Wei, Yunting
SOCIAL SECURITY NUMBER: 571-55-0508
CURRENT ORDER NUMBER: 1430 F 728
WEEK ENDING: 7 28 91
MONTH DAY YEAR

COMPANY NAME: ERCE Environmental Engineering
DEPARTMENT: Word Processing Dept.
CITY/STATE: San Diego, CA

CUSTOMER VERIFICATION AND SIGNATURE: Dezette P. Poplar

START TIME	LUNCH OUT	FINISH TIME	DAILY TOTAL
MON: 8:00 12:00 1:00 5:00 8:00			
TUE: 8:00 12:00 1:00 5:00 8:00			
WED: 8:00 12:00 1:00 5:00 8:00			
THUR: 8:00 12:00 1:00 5:00 8:00			
FRI: 8:00 12:00 1:00 2:55 5:55			
SAT:			
SUN:			

TOTAL TIME: 37.55

REGULAR HOURS: 37.55 OVERTIME HOURS: 0.00

///// WESTEC SERVICES, INC. //////////////////////////////////////

DATE POSTED 8.23 TRANS. NO. 5/67361

APPROVAL

CHECKED. EXT. P.O.

VENDOR NO. 11334 DUE DATE 9.6

ACCT. NO. PROJ. NO.

~~PAID 8-16~~ ~~2NYD~~ ~~0760853~~ ~~0760853~~

////////////////////////////////////

memo Tommy Murandy

ENTRY#	G/L#	PROJECT#	AMOUNT	HOURS
=====	=====	=====	=====	=====
1	1405.361	20117102	39.73	0.
2	1405.355	30295016	19.86	0.
3	1405.355	30416306	23.84	0.
4	1405.356	31042303	23.84	0.
5	1405.361	31080301	15.89	0.
6	1405.356	31115356	3.96	0. <i>EW</i>
7	1405.361	31119303	3.97	0.
8	1405.355	31119313	127.12	0.
9	1405.355	31126301	35.76	0.
10	1405.361	31229301	23.84	0.
11	1405.356	38299001	3.96	0.
12	1405.372	39167308	47.67	0.
13	1405.372	39207008	31.79	0.
14	1405.355	39315005	95.34	0.
15	1480.355	91035355	7.95	0.
16	1480.372	91239301	3.96	0.
			=====	=====
			508.48	0

RGB
CU 3157
9.6



TEMPORARY AGENCY TIMESHEET

Pay Week Ending 8-9-91

Temp's Name Tammy Murphy

S	S	M	T	W	T	F	Total Hours	Project Number	Section Number	Description	Accounting Use Only	
											G/L#	Extended \$
			1.0				1.0	31119313	355-634	Otay Ranch		15.89
			.25				.25	31115.356	356-634	Paradise Creek Bridge Replacement		3.96
			.25				.25	31042303	634	Brookdale Orchard MITIGATION PLAN		
			3.0				3.0	39315.005	355-634	Cold Canyon EIR		47.67
			2.0				2.0	31119.313	355-634	Otay Ranch Formats, Edits		31.78
			.25				.25	91239301	146-372	TRA PROP		3.96
			1.5				1.5	31126301	355-634	East Otay Geotech. Eval.		23.84
			2.0				2.0	39167308	356-34	La Casa Del Zorro Final Rem Plan		47.67
							.75	39207008	356-34	TL SURVEY P1000000		11.92
							.75	31126301	356-34	Reformat, Edits East Otay		11.92
							.5	39207008	356-34	Garage Letter to Ray Adler		7.95
							.75	39207008	356-34	Brierlymond Tables		11.92
							.75	31119313	356-34	Otay Ranch		11.92

Temp's Signature Tammy Murphy

Approval Signature [Signature]



REMIT TO:
VOLT
 ACCOUNTS RECEIVABLE
 DEPT. 1527
 SCF PASADENA, CA 91050
 THE HIGH ENERGY PEOPLE

INVOICE

**VOLT SERVICE CORP.
 TEMPORARY SERVICES DIVISION**

INVOICE NO. **0760853**

CUSTOMER NO. **0093114**

IF THERE ARE ANY QUESTIONS, PLEASE CALL YOUR LOCAL
 OFFICE AT **619/268-0541**

BILL TO

**ATTN: ACCOUNTS PAYABLE
 ERC ENVIRONMENTAL & ENERGY SMT
 5510 MOREHOUSE DRIVE
 SAN DIEGO CA 92121**

08/16/91

DUE ON RECEIPT

VOLT JOB NO.	CUSTOMER PURCHASE ORDER NO.				W. ORDER NUMBER	DUE DATE
C4C8V00024						08 16 91
EMPLOYEE NAME/DESCRIPTION	CUST. REF. NUMBER	HRS./UNITS CODE	HRS./UNITS QTY.	BILLING RATE	TOTAL BILLING AMOUNT	
TAMMY A MURPHY WP/PC SECRETARY	PE 08-02	STH	32.00	15.8900	508.48	
				* TOTAL DUE	508.48	
PAYMENT						
DATE POSTED TRANS. NO APPROVAL <i>Ratich-Pas</i> CHECKED BY PRICE P.C. VENDOR NO. DUE DATE ACCT. NO. PROJECT NO						
RGB						

PLEASE SUBMIT INVOICE COPY WITH REMITTANCE

When remitting please refer to invoice number.

A charge of 1-1/2% per month will be made on delinquent accounts. You will also be charged for any attorney's fees, court costs, and costs of collection.

TEMPORARY SERVICES • TECHNICAL SERVICES • TECHNICAL PUBLICATION SERVICES • ENERGY SYSTEMS
 DIRECTORY DATA • TELECOMMUNICATION SERVICES • PRINTING SERVICES • COMPUTER SERVICES

Volt Information Sciences, Inc. & Subsidiaries

ORIGINAL INVOICE

///// WESTEC SERVICES, INC. /////

DATE POSTED 8-23 TRANS. NO. 5/6736C

APPROVAL

CHECKED. EXT. P.O.

VENDOR NO. 11334 DUE DATE 9-6

ACCT. NO. PROJ. NO.

INV# 8-16 INV# 0760854 PW

MEMO: Tammy MURRAY

ENTRY#	G/L#	PROJECT#	AMOUNT	HOURS
=====	=====	=====	=====	=====
1	1405.361	20117102	3.97	0
2	1405.372	30016003	127.12	0
3	1405.355	30160514	35.75	0
4	1405.372	30252351	55.62	0
5	1405.355	30295001	3.97	0
6	1405.356	30414001	39.73	0
7	1405.356	31042303	3.97	0
8	1405.355	31119313	55.62	0
9	1405.356	31155303	3.97	0
10	1405.361	31203301	31.78	0
11	1405.372	39167308	95.35	0
12	1405.372	39207008	23.83	0
13	1405.355	39315005	123.15	0
14	1480.355	91035355	7.94	0
15	1591.981	91960981	11.91	0
16	01591.981	91960981	23.84	0
			=====	=====
			647.52	6

RGB

PK 3157
4.6



REMIT TO:
VOLT
 ACCOUNTS RECEIVABLE
 DEPT. 1527
 SCF PASADENA, CA 91050
 THE HIGH ENERGY PEOPLE

INVOICE

VOLT SERVICE CORP.
TEMPORARY SERVICES DIVISION

INVOICE NO. **0760854**

CUSTOMER NO. **0093114**

IF THERE ARE ANY QUESTIONS, PLEASE CALL YOUR LOCAL
 OFFICE AT **619/268-0541**

08/16/91

BILL TO

ATTN: ACCOUNTS PAYABLE
ERC ENVIRONMENTAL & ENERGY STATE
5510 MOREHOUSE DRIVE
SAN DIEGO CA 92121

DUE ON RECEIPT

VOLT JOB NO.	CUSTOMER PURCHASE ORDER NO.	W. ORDER NUMBER	DUE DATE		
C408V00024			08 16 91		
EMPLOYEE NAME/DESCRIPTION	CUST. REF. NUMBER	HRS./UNITS CODE	HRS./UNITS QTY.	BILLING RATE	TOTAL BILLING AMOUNT
TAMMY A MURPHY					
WP/PC SECRETARY	PE 08-09	STH	40.00	15.8900	635.60
	PE 08-09	OTH	0.50	23.8350	11.92
					647.52
				* TOTAL DUE	647.52

VOID

RGB

PAYMENT

DATE POSTED TRANS. NO.
 APPROVAL *rate OK - Old*
 CHECKED: EXT. PRICE P.O.
 VENDOR NO. DUE DATE
 ACCT. NO. PROJECT NO.

PLEASE SUBMIT INVOICE COPY WITH REMITTANCE
 When remitting please refer to invoice number.

A charge of 1-1/2% per month will be made on delinquent accounts. You will also be charged for any attorney's fees, court costs, and costs of collection.

TEMPORARY SERVICES • TECHNICAL SERVICES • TECHNICAL PUBLICATION SERVICES • ENERGY SYSTEMS
 DIRECTORY DATA • TELECOMMUNICATION SERVICES • PRINTING SERVICES • COMPUTER SERVICES

Volt Information Sciences, Inc. & Subsidiaries

ORIGINAL INVOICE



TEMPORARY AGENCY TIMESHEET

Pay Week Ending 8-16-91

Temp's Name Tammy Murphy

S	S	M	T	W	T	F	Total Hours	Project Number	Section Number	Description	Accounting Use Only	
											G/L#	Extended \$
		1.5					1.5	39167308	372	Casa Del Zorro Remediation Plan		23-84
		.75					.75	91960981	931	Euclid University (Ltr. to Ray Adler)		11-94
		.25					.25	30295001	355	Mission Valley Sect. II		3-97
		.5					.5	39167308	372	(More Edits) Casa Del Zorro		7-95
		3.5					3.5	31119313	355	Otay Ranch Biological Resources		55-62
		1.0					1.0	31203301	361	VRM Moss Landing HRA		15-89
		.5					1.0 .5	30016003	372	Simplex HRA		11-83
							.25	31155303	356	Escondido Mitigation Selection		3-97
							.25	31042303	356	erodiae orcutti Mt. Pan		3-99
		1.0 1.25					1.0 .25	31203301	361	VRM Moss Landing		15-89
				.5			.5	39207008	372	Greyhound		7-95
				3.5			3.5	30252351	355	OTC Boardhouse		55-62
				.25			.25	39207008	372	Greyhound Reis Ltr.		3-97

Temp's Signature Tammy A. Murphy Approval Signature [Signature]



TEMPORARY AGENCY TIMESHEET

Pay Week Ending 8-16-91 Temp's Name Tammy Murphy

S	S	M	T	W	T	F	Total Hours	Project Number	Section Number	Description	Accounting Use Only G/L#	Extended \$
			2.5	2.5			2.5	30414.001	356	Campo Village South Wetland Mit. Plan		35.73
			.75	.75			.75	39207.008	372	Bryonard str + Reg.		11.97
			.25	.25			.25	49124.001		Home Capital		
			.25	.25			.25	910353355	355	Vista 500		3.97
			.25	.25			.25	20117.101	361	NDSN-Audit Trip + Summary Rep.		3.97
			.25	.25			.25	910353355	355	Vista 500		3.97
			7.0				7.0	39315.005	355	Cold Canyon Response to Comments		11.23
			.25	.25			.25	391167308	372	Del Zorro		3.97
			.5	.5			.5	39315.005	355	Mitigation Monitoring Plan		3.97 11.92
			1.0	1.0			1.0	30016.003	372	Simplot HAR		15.89
			1.75	1.75			1.75	391167308	372	La Casa Del Zorro Final Remediation		27.81
			2.25	2.25			2.25	30116.514	355	Lawrence General Plan EIR		35.75
			2.0	2.0			2.0	391167308	372	Del Zorro Final Rem. Plan		31.78

Temp's Signature Tammy A. Murphy Approval Signature [Signature]

///// WESTEC SERVICES, INC. //////////////////////////////////////

DATE POSTED .. 8/22 TRANS. NO. 5/69125

APPROVAL

CHECKED. EXT. P.O.

VENDOR NO. 10792 DUE DATE .. 8-23

ACCT. NO. 1514 PROJ. NO. 91917372 { 1768.00

FNVD 5.21 PDV+375219/FDYAN90

////////////////////////////////////

ENTRY#	G/L#	PROJECT#	AMOUNT
=====	=====	=====	=====
1	01423.372	21046302	1264.90
2	01423.372	31072306	110.50
3	01423.372	39167400	106.60
4	01423.372	39207007	15.08
5	01514.372	91917372	270.92
			=====
			1768.00

PW

Make: FORD VAN		License No.: YAG1214		Sec No.: 377		
Date	Driver Initials	Job No./Description	Use Fee (Check One)	Mileage Beginning	Mileage Ending	Total Miles
3-7	DWM/JE	39132311 POLA X 372	0 25 X	19336	19576	240
3-11	RPC	39167420 LA Cosa	X	19576	19753	177
3-20	MS	39167400 LA Cosa	X	19753	19798	45
3-25	DWM	31056304 POLA X 372	X	19798	20117	319
4-1	RPC	39167400 CA-CORP A	X	20117	20305	188
4-10	BR/GK	31085301 POLA X 372	X	20305	20788	483
4-16	RUS	Mob: 1 31072303	X	20788	21041	253
4-20	MS	Greyhound 39207007	X	21041	21070	29
4-26	MS	Mob: 1 3072309	X	21070	21242	20172
5-1	ES	El Centro 21046302	X	21242	22330	1088
5-21	MS	Greyhound 39207007	X	22330	22359	29
5-7	MS	El Centro 21046302	X	22359	26136	3777

14 679

///// WESTEC SERVICES, INC. //////////////////////////////////////

DATE POSTED ... 8-23 TRANS. NO. 5/6764

APPROVAL

CHECKED. EXT. P.O.

VENDOR NO. ... 11585 DUE DATE 8-23

ACCT. NO. ... 1514 PROJ. NO. 91917372 ... (4,200.00)

RMD 5-21 INVT 37-62191FDVANG

////////////////////////////////////

ENTRY# =====	G/L# =====	PROJECT# =====	AMOUNT =====
1	01423.372	21046302	2700.00
2	01423.372	31072306	250.00
3	01423.372	39167400	650.00
4	01423.372	39207007	100.00
5	01532.372	91917372	500.00
			=====
			4200.00

SP

PW

Year: 1990

VEHICLE LOG

RECEIVED AUG 16 1991

Make: FORD VAN

License No.: 4A61214

Sec No.: 372

Date	Driver Initials	Job No./Description	Use Fee (Check One)			No. Of Days	Mileage		Total Miles
			0	25	X		Beginning	Ending	
3-7	DWM/JE	39132011 / POLA X 372	0	25	X	3	19336	19576	240
3-11	HPC	39167400 / LA Casa			X	7	19576	19753	177
3-20	MS	39167400 / LA Casa			X	1	19753	19798	45
3-25	DWM	31056304 / POLA 372			X	5	19798	20117	319
4-1	HPC	39167400 / LA Casa			X	5	20117	20305	188
4-10	BR/GK	31085301 / POLA ^{91917 372} X			X	2	20305	20788	483
4-16	RCS	Mobil 31072.303 ³⁰⁶			X	4	20788	21041	253
4-20	MS	Greyhound 39207007			X	1	21041	21070	29
4-26	MS	Mobil 31072.304 ³⁰⁶			X	1	21070	21242	201
5-1	ES	El Centro 21046302			X	14	21242	22330	1088
5-21	MS	Greyhound 39207007			X	1	22330	22359	29
5-27	MS	El Centro 21046302			X	40	22359	26136	3777

14 629



CORE LABORATORIES

HOUSTON, TEXAS
77216-0653

FOR QUESTIONS REGARDING THIS INVOICE
PLEASE CALL (213) 595-8401

INVOICE/CREDIT NO. 5091074810
PURCHASE ORDER NO. 39207008
CLIENT NO. 901986

ERCC (K)

Analytical Technologies, Inc.
Attn: Helen Corley
5550 Morehouse Drive
San Diego, CA 92121-1709

Date	Location	Job
07/30/91	57204	911744

Project Identification

CC5

Quantity	Description	Unit Price	Amount
1	ASTM D-86 Distillation	48.00	48.00

DATE *8-6*
 APPROVAL
 CHECKED: EXT. *60065811*
 VENDOR NO. *16294* DUE DATE *8-30-91*
 ACCT. NO. PROJECT NO.

Helen Corley
39207007
1420.372
08 20170
11 30 91
429
PW

TERMS: Net receipt of invoice. Please remit to Core Laboratories
 P.O. Box 200653, Houston, Texas 77216-0653.
 By wire: Texas Commerce Bank, N.A., Houston
 Western Atlas International, Inc.
 Account No. 0010177-7036

Sales Tax	
Total	48.00

Customer acknowledges performance of the services; agrees that all sums due under this contract are payable in U.S. Currency at Harris County Texas; and accepts venue at Harris County Texas.

ORIGINAL

WORK AUTHORIZED BY: Attn: Helen Corley (619)458-9044

Location	Account/Sub	APR	State	Amount	Sales Credit	
					Sales No.	Amount
57204	900/001/9501	911744	04	48.00	045	48.00

Control Total 48.00

W. S. Swartz
 Core Lab Representative



CORE LABORATORIES

P.O. Box 200653
Houston, Texas
77216-0653

FOR QUESTIONS REGARDING THIS INVOICE
PLEASE CALL (213) 595-8401

INVOICE/CREDIT NO. 5091074809
PURCHASE ORDER NO. 39207008
CLIENT NO. 901986

ERCE

(K)

Analytical Technologies, Inc.
Attn: Helen Corley
5550 Morehouse Drive
San Diego, CA 92121-1709

Date	Location	JOB
07/30/91	57204	911677
Project Identification		

Quantity	Description	Unit Price	Amount
2	ASTM D-86 Distillation	48.00	96.00
3	Gravity, API @ 60 Deg F	12.00	36.00
3	Color, ASTM	15.00	45.00
3	Lead, total	30.00	90.00
3	Viscosity @ 100 Deg F	30.00	90.00

DATE POSTED 8-6

60065810

OK 3059
8-29

APPROVAL

PO 20170 PW

CHECKED BY

VENDOR NO. 16294

DUE DATE 8-30-91

Helen Corley

39207007

ACCT. NO.

PROJECT NO.

1420.372

TERMS: Net receipt of Invoice. Please remit to Core Laboratories
P.O. Box 200653, Houston, Texas 77216-0653.
By wire: Texas Commerce Bank, NA, Houston
Western Atlas International, Inc.
Account No. 0010177-7366

Customer acknowledges performance of the services; agrees that all sums due under this contract are payable in U.S. Currency at Harris County Texas; and accepts venue at Harris County Texas.

(K)

Sales Tax

Total

357.00

ORIGINAL

WORK AUTHORIZED BY: Attn: Helen Corley (619)458-9044

Location	Account/Sub	APR	State	Amount	Sales Credit	
					Sales No.	Amount
57204	900/001/9501	911677	04	267.00	045	357.00
57204	900/001/9502	911677	04	90.00		
Control Total				357.00		

W. Swain
Core Lab Representative

VENDOR NAME		DATE		PAGE	
ERCE		10/9/91			
INVOICE DATE	INVOICE NUMBER	VOUCHER	GROSS	ADJUSTMENT	NET
9/12/91	7159				6784.16
			2850.603 C		

TRANSPORTATION LEASING CO.
 GREYHOUND TOWER PHOENIX, ARIZONA 85077



CITIBANK N.A.
 NEW YORK, NEW YORK

1-8
 210

13612

DATE 10/9/91 CHECK NUMBER 13612

AMOUNT \$6,784.16

PAY TO THE ORDER OF ERCE
 P.O. Box 662027
 Dallas TX 75266-2027

NON NEGOTIABLE

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE



ERC
Environmental
and Energy
Services Co.

5510 Morehouse Drive
 San Diego, California 92121
 Telephone: 619-458-9044

INVOICE #: 7303
 PAGE #: 1

XXX 7303

K.M. RIES
 OCT 17 1991

DIAL CORPORATION
 LAW DEPARTMENT
 DIAL TOWER
 PHOENIX, AZ 850772212

Please Remit To:
 ERCE San Diego
 P.O. Box 662027
 Dallas, TX 75266-2027

ATTN: KENNETH M RIES

Contract / P.O. No. #357692 & #364309 Billing - ID 392070 Date: 10/14/1991

RE: GARAGE SITE, SAN DIEGO, CA

SERVICES: 8/24/1991 THRU 9/27/1991

PROFESSIONAL LEVEL IV	37.00 hrs. @	50.00/hr.	\$	1850.00
PROFESSIONAL LEVEL VII	14.50 hrs. @	65.00/hr.		942.50
PROFESSIONAL LEVEL XV	2.50 hrs. @	115.00/hr.		287.50
CLERICAL	1.25 hrs. @	30.00/hr.		37.50
AUTO				266.16
PHONE/UTILITIES				21.05
MISCELLANEOUS				9.00

TOTAL DUE PER THIS INVOICE			\$	3413.71
				=====

*OK RAW
 10/21/91
 OK for payment of \$3413.71 by TLC to ERCE
 (RE: San Diego, CA Garage, Not a GLI matter)
 R. M. Ries
 10/21/91*

INVOICE #: 7303

Payee: ERC Environmental and Energy Services Co.
 Terms: Net 30 days. 1 1/2% per month service charge on balances past due 30 days or more.



Environmental
and Energy
Services Co.

5510 Morehouse Drive
San Diego, California 92121
Telephone: 619-458-9044

DIAL CORPORATION
LAW DEPARTMENT
DIAL TOWER
PHOENIX, AZ 850772212

Please Remit To:
ERC San Diego
P.O. Box 662027
Dallas, TX 75236-2027

ATTN: KENNETH M RIES

Contract/P.O. No. #357692 & #364309 Billing-ID 392070 Date: 10/14/1991

RE: GARAGE SITE, SAN DIEGO, CA

SERVICES: 8/24/1991 THRU 9/27/1991

PROFESSIONAL LEVEL IV	37.00 hrs. @	50.00/hr.	\$	1850.00
PROFESSIONAL LEVEL VII	14.50 hrs. @	65.00/hr.		942.50
PROFESSIONAL LEVEL XV	2.50 hrs. @	115.00/hr.		287.50
CLERICAL	1.25 hrs. @	30.00/hr.		37.50
AUTO				266.16
PHONE/UTILITIES				21.05
MISCELLANEOUS				9.00

TOTAL DUE PER THIS INVOICE			\$	3413.71
				=====

INVOICE #: 7303

Payee: ERC Environmental and Energy Services Co.
Terms: Net 30 days. 1 1/2% per month service charge on balances past due 30 days or more.

MILEAGE INVOICE

101 1/19/81

WESTEC SERVICES, INC.

DATE POSTED 9.27 TRANS. NO. 5/28-76

APPROVAL

CHECKED. EXT. P.O.

VENDOR NO. 10792 DUE DATE 9.30

ACCT. NO. 1514 PROJ. NO. 91911313 252.20

TRVD 9.27 INT 9.27 TOYOTA VAN

Separator line

ENTRY#	G/L#	PROJECT#	AMOUNT
=====	=====	=====	=====
1	01423.338	01003301	10.14
2	01423.356	30426002	75.66
3	01423.372	31072301	7.02
4	01423.372	31177301	31.98
5	01423.355	31241302	8.32
6	01423.372	39207007	9.36
7	01514.313	91911313	14.04
8	01514.338	91913338	8.84
9	01514.339	91913339	64.22
10	01514.372	91917372	21.58
11	01514.985	91950985	1.04

252.20
4

PH

VEHICLE LOG

ERCE Vehicle
1991 Toyota Van (Blue)

License No. 2XQM662

Date	Driver Initials	Job No. / Description	Use Fee (Check One)			No. of Days	Milage Beginning	Ending	Total Miles	On/Off Road Miles (Check One)	
			0	25	50					On	Off
			9/27	EAT	31072301/Mobil SS.						X
9/30	Tal	91911313/Interview	X			1/4	44960	44989	29	✓	

VEHICLE LOG

ERCE Vehicle
1991 Toyota Van (Blue)

Bann.

License No. 2XQM662

RECEIVED SEP 3 3 1994

Date	Driver Initials	Job No. / Description	Use Fee (Check One)			No. of Days	Milage Beginning	Ending	Total Miles	On/Off Road Miles (Check One)	
			0	25	50					On	Off
			9/30	HJC	91911313 - Interview					✓	
9/10	EAT	91917372 - Interview	✓			1/2	44078	44093	15	✓	
9/19	RJS	91913338 - Interview	✓			1/2	44093	44127	34	✓	
9-9	HPC	91939207007 - Grey ^{hour}			✓	1/2	44127	44163	36	✓	
9-11	BJB	30426002 Portrod		X		1	44163	4454	291	✓	
9-13	DK	31241.502MSCP	✓			1/2	44454	44486	32	✓	
9-18	EAT	31177301/Mobil		X		3/4	44486	44609	123	✓	
9/19	GIS	91911313 TIRES	✓			3/4	44609	44657	48	✓	
9/21	EWL	91911313	✓			1/2	44657	44672	15	✓	
9/24	GW	91913339/L.A. SANS.	✓			3/4	44672	44919	247	✓	
9/25	Ra	91950985	0			1/4	44919	44923	4	X	
9/26	EA	91917372	✓			1/4	44923	44933	10	✓	

MILEAGE INVOICE

100 111001

WESTEC SERVICES, INC. *(mirrored text)*

DATE POSTED *9/27* TRANS. NO. *5/68357*

APPROVAL

CHECKED. EXT. P.O.

VENDOR NO. 10792 DUE DATE *9/30*

ACCT. NO. 1514 PROJ. NO. 91917372

ENV 9.23

ENV 9.23^{9/23} DP4

(mirrored text)

ENTRY# =====	G/L# =====	PROJECT# =====	AMOUNT =====
1	01423.372	21059312	165.10
2	01423.372	30237004	16.12
3	01423.372	31081321	13.26
4	01423.372	39207007	9.10
			=====
			<u>193.58</u>

PW

VEHICLE LOG

Year: 1990

Make: Ford P11

License No.: 4A08922

Sec No.: 200

Date	Driver Initials	Job No./Description	Use Fee (Check One)			No. Of Days	Mileage		Total Miles
			0	25	50		Beginning	Ending	
9-9	RLS	---				---	28529	---	
9-9	CEL	3108-321/Larry Cay			X	1/2	28529	28580	51
9-11	RLS	E: Univ. 30237004			X	1/2	28580	28611	31
9-16	BIE	21059-302312			X	1/2	28611	28870	259
9-17	EIJ	Service Truck	X			1	28870	28878	8
9-19	EIJ	39207007 / Greyhound			X	1	28878	28913	35
9-20	RLS	20237004 E: Univ			X	1/2	28913	28944	31
9-20	EIJ	21059312 / El Centro (19)			X	1/2	28944	28964	20
9-21	YDD	Personal	X			1/2	28964	29056	92
9-23	HPC	21059312 (EC 10)-HAP			X	3	29056	29412	356

RECEIVED SEP 27 1991

WESTEC SERVICES, INC. *****

DATE POSTED ... 7/13 ... TRANS. NO. 5/67793

APPROVAL

CHECKED. EXT. P.O.

VENDOR NO. 10792 DUE DATE ... 7/13

ACCT. NO. ... 1514 ... PROJ. NO. 9/917373

TRVD 9-4 INV 715-94917020

ENTRY#	G/L#	PROJECT#	AMOUNT
=====	=====	=====	=====
1	01423.372	21059502	17.94
2	01423.372	30016001	89.96
3	01423.372	30182310	95.42
4	01423.372	30237004	14.30
5	01423.372	30273301	642.20
6	01423.372	31177301	144.56
7	01423.372	31195301	11.96
8	01423.372	39167308	42.38
9	01423.372	39207007	20.54
10	01514.991	91941991	52.00
11	01511.905	91950985	17.68
			=====
			1118.94

~~107926~~

PW

RECEIVED SEP 10 1971

VEHICLE LOG

Year: 1969

Make: Ford LTD

License No.: 4A08422

See No.: 372

Date	Driver Initials	Job No./Description	Use Fee		No. Of Days	Mileage		Total Miles	
			(Check One)			Beginning	Ending		
7-16	HPL	MB Landfill 31195301	0	25	30	1	24154	24152	24
7-17	CEO	Samco 30273301			X	5	24152	26026	1744
7-23	FAJ	Mobil 31177301			X	1	26026	26144	118
7-24	FAJ	Greenhnd. 34207007			X	1	26144	26151	32
7-25	HPC	Simplot 30016001			X	2	26151	26527	376
8-1	RLS	Equid 30232004			X	1/2	26527	26553	26
8-2	CEO	Samco 30273301			X	2	26582	27208	626
8-5	RLS	La Casa 34167308			X	1	27208	27371	163
8-6	FAJ	Mobil 31177301			X	1	27371	27492	121
8-7	FAA	Crosby 30182010 X			X	1	27492	27525	33
8-8	TWP	Crosby 30182010 X			X	2	27525	27603	78
8-13	RLS	Mobil 31177301			X	1	27603	27693	90
8-16	JUT	N/A	X			2	27693	27809	116
8-19	RLS	Mobil 31177301			X	1/2	27809	27923	114

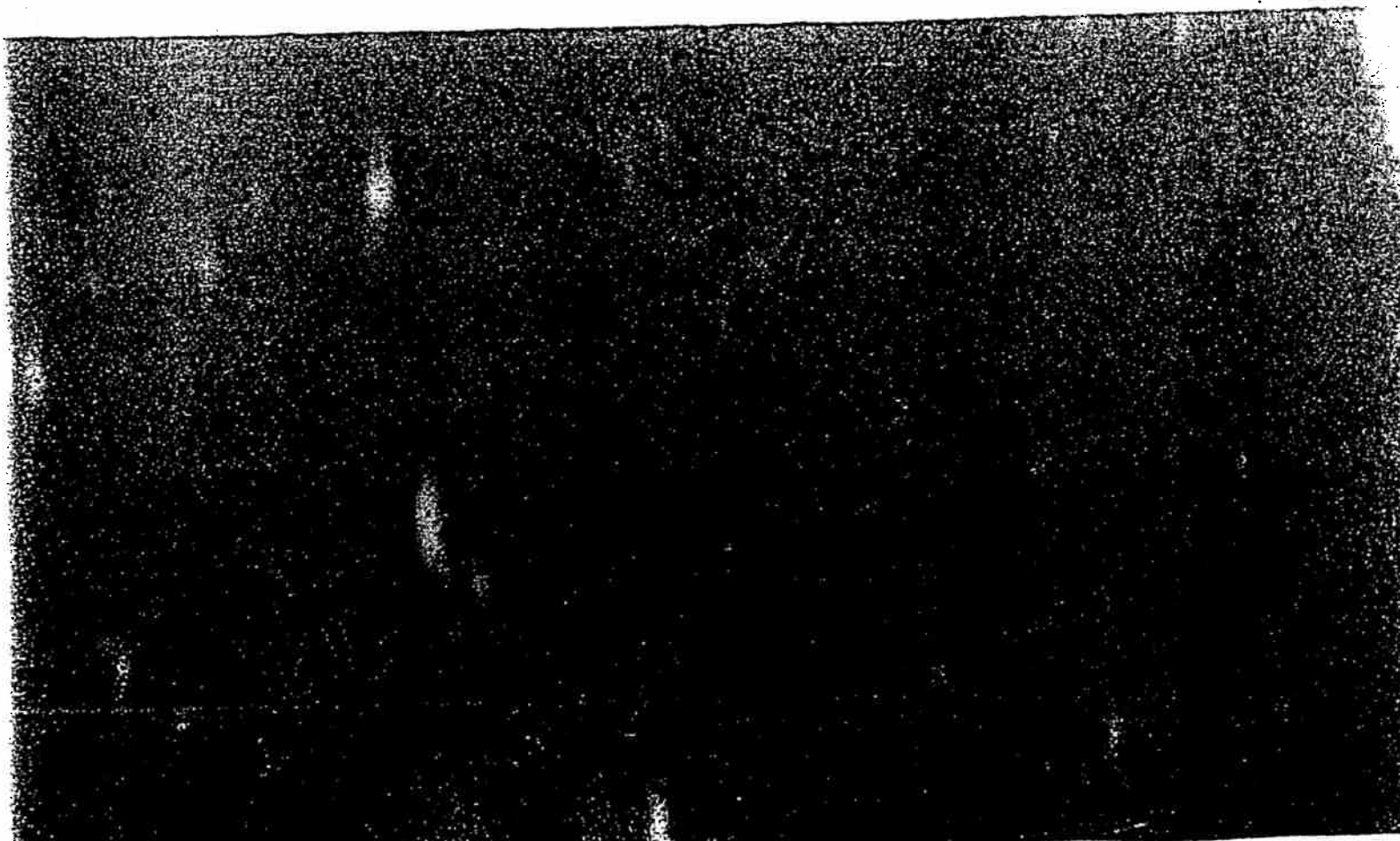
9 10 13 14

VEHICLE LOG

License No.: WA-CP-922

Seq No.: 737

Date	Driver Initials	Job No./Description	Use Fee			No. Of Days	Mileage		Total Miles
			(Check One)				Beginning	Ending	
8-20	EAT	Croby 30142818 X	0	25	50	5	27923	28179	256
8-25	CFH	N/A	X			1	28179	28238	49 59
8-29	HPC	N/A	X			1/2	28238	28253	15
8-29	HPC	MA land fill 31195301			X	1/2	28253	28275	22
8-30	EAT	39202607			X	1	28275	28317	42
9-3	RUS	ET ³¹⁰⁵⁴³⁰¹ 20159302 X			X	1	28317	28346	64
9-4	EAT	Mobil 31177701			X	1/2	28346	28499	113



///// WESTEC SERVICES; INC. //////////////////////////////////////

DATE POSTED 9.12 TRANS. NO. 5/67797.....

APPROVAL

CHECKED. EXT. P.O.

VENDOR NO. 11585 DUE DATE 9.13.....

ACCT. NO. 1514 PROJ. NO. 91917372 1350.0

INV 8-4 INV 816-949/FDFU

////////////////////////////////////

ENTRY#	G/L#	PROJECT#	AMOUNT
=====	=====	=====	=====
1	01423.372	21059302	50.00
2	01423.372	30016001	100.00
3	01423.372	30182310	400.00
4	01423.372	30237004	25.00
5	01423.372	30273301	350.00
6	01423.372	31177301	200.00
7	01423.372	31195301	75.00
8	01423.372	39167308	50.00
9	01423.372	39207007	100.00
			=====
			1350.00

PW

WESTEC SERVICES, INC. (with separator lines)

DATE POSTED 9.27 TRANS. NO. ... 5/68369 ...

APPROVAL

CHECKED. EXT. P.O.

VENDOR NO. 11585

DUE DATE .. 9.30

ACCT. NO. 1514

PROJ. NO. 91917372 < 325.00

INVO 9.23 FNY# 92391 - FDPV

(with separator lines)

ENTRY#	G/L#	PROJECT#	AMOUNT
=====	=====	=====	=====
1	01423.372	21059302	25.00
2	01423.372	21059312	175.00
3	01423.372	30237004	50.00
4	01423.372	31081321	25.00
5	01423.372	39207007	50.00
			=====
			325.00

PW

VEHICLE LOG

Year: 1990 License No.: 4A05922 Sec No.: 372

Make: Ford P/U

Date	Driver Initials	Job No./Description	Use Fee (Check One)			No. Of Days	Mileage		Total Miles
			0	25	50		Beginning	Ending	
9-9-91	RCS				X	1/2	28529	28529	
9-9	ceh	31081-3021 / Lang Cay			X	1/2	28529	28580	51
9-11	RCS	E: Univ. 30237004			X	1/2	28580	28611	31
9-16	BIE	21059 302			X	1/2	28611	28870	259
9-17	EAT	Service Truck	X			1	28870	28878	8
9-19	EAT	39207007 (Greyhound)			X	1	28878	28913	35
9-20	RCS	20237004 (E. O. R. V.)			X	1/2	28913	28944	31
9-20	EAT	21059312 (E. O. R. V.)			X	1/2	28944	28964	20
9-21	ANDP	21059312 (E. O. R. V.)	X			1/2	28964	29056	92
9-23	HPC	21059312 (E. O. R. V.)			X	1/3	29056	29412	356
							RECEIVED SEP	27 1991	

///// WESTEC SERVICES, INC. /////

DATE POSTED 9-27 TRANS. NO. 5/68370

APPROVAL

CHECKED. EXT. P.O.

VENDOR NO. ~~11555~~ 11585 DUE DATE ... 9-30

ACCT. NO. 1514 PROJ. NO. 91911313 < 93-75 >

FHVD 9-27 ENVT 9279/Toyota VAN

/////

ENTRY#	G/L#	PROJECT#	AMOUNT
=====	=====	=====	=====
1	01423.356	30426002	25.00
2	01423.372	31072301	25.00
3	01423.372	31177301	18.75
4	01423.372	39207007	25.00
			=====
			93.75

PW

TRANSPORTATION LEASING CO.

PHOENIX, ARIZONA 85077

CODE

CHECK NUMBER

13649

DATE

PAGE

11/6/91

XXXXX
X7803

VENDOR NUMBER

VENDOR NAME

ERC Environmental and Energy Services Co

INVOICE DATE

INVOICE NUMBER

VOUCHER

GROSS

ADJUSTMENT

NET

10/14/91

7303

2850.603C

3413.71

TRANSPORTATION LEASING CO.

GREYHOUND TOWER PHOENIX, ARIZONA 85077



CITIBANK N.A.
NEW YORK, NEW YORK

1-8
210

13649

15 Y

DATE 11/6/91

CHECK NUMBER

AMOUNT

\$3,413.71

PAY TO
THE
ORDER
OF

ERC ENVIRONMENTAL AND ENERGY SERVICES CO.
5510 Morehouse Drive
San Diego CA 92121

AUTHORIZED SIGNATURE

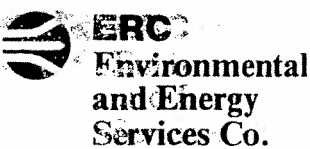
NON NEGOTIABLE

AUTHORIZED SIGNATURE

[Handwritten signature]

910624-04 ^{LIV}
(12)

INVOICE #: 7435 ¹⁴³⁵
PAGE #: 1



5510 Morehouse Drive
San Diego, California 92121
Telephone: 619-458-9044

K.M. RIES
NOV 21 1991

K.M. RIES
K.M. RIES
NOV 21 1991

DIAL CORPORATION
LAW DEPARTMENT
DIAL TOWER
PHOENIX, AZ 850772212

Please Remit To:
ERCE San Diego
P.O. Box 662027
Dallas, TX 75266-2027

ATTN: KENNETH M. RIES

Contract/P.O. No. #357692 & #364309 Billing ID 392070 Date: 11/13/1991

RE: GARAGE SITE, SAN DIEGO, CA

SERVICES: 9/28/1991 THRU 10/25/1991

PROFESSIONAL LEVEL IV	4.00 hrs. @	50.00/hr.	\$ 200.00
PROFESSIONAL LEVEL VII	25.00 hrs. @	65.00/hr.	1625.00
PROFESSIONAL LEVEL XI	2.00 hrs. @	85.00/hr.	170.00
PROFESSIONAL LEVEL XV	9.00 hrs. @	115.00/hr.	1035.00
CLERICAL	1.25 hrs. @	30.00/hr.	37.50
WORD PROCESSING OPERATOR	0.50 hrs. @	35.00/hr.	17.50
ILLUSTRATOR	10.00 hrs. @	40.00/hr.	400.00
AUTO			40.30
PHONE/UTILITIES			10.96
REPRO/GRAPHICS			35.09

TOTAL DUE PER THIS INVOICE \$ 3571.35

OK'd
11/22/91
OK for payment of \$ 3571.35 by TLC to ERCE
(RE: San Diego)
9/29/91
11/21/91
Not a GLT matter

INVOICE #: 7435

Payee: ERC Environmental and Energy Services Co.
Terms: Net 30 days. 1 1/2% per month service charge on balances past due 30 days or more.

ERC
Environmental
and Energy
Services Co.

5510 Morehouse Drive
San Diego, California 92121
Telephone: 619-458-9044

DIAL CORPORATION
LAW DEPARTMENT
DIAL TOWER
PHOENIX, AZ 850772212

Please Remit To:
ERCE San Diego
P.O. Box 662027
Dallas, TX 75266-2027

ATTN: KENNETH M RIES

Contract/P.O. No. #357692 & #364309 Billing-ID 392070 Date: 11/13/1991

RE: GARAGE SITE, SAN DIEGO, CA

SERVICES: 9/28/1991 THRU 10/25/1991

PROFESSIONAL LEVEL IV	4.00 hrs. @	50.00/hr.	\$ 200.00
PROFESSIONAL LEVEL VII	25.00 hrs. @	65.00/hr.	1625.00
PROFESSIONAL LEVEL XI	2.00 hrs. @	85.00/hr.	170.00
PROFESSIONAL LEVEL XV	9.00 hrs. @	115.00/hr.	1035.00
CLERICAL	1.25 hrs. @	30.00/hr.	37.50
WORD PROCESSING OPERATOR	0.50 hrs. @	35.00/hr.	17.50
ILLUSTRATOR	10.00 hrs. @	40.00/hr.	400.00
AUTO			40.30
PHONE/UTILITIES			10.96
REPRO/GRAPHICS			35.09

TOTAL DUE PER THIS INVOICE \$ 3574.35

INVOICE #: 7435

Payee: ERC Environmental and Energy Services Co.
Terms: Net 30 days, 1 1/2% per month service charge on balances past due 30 days or more.

VENDOR NUMBER

TRANSPORTATION LEASING CO.
PHOENIX, ARIZONA 85077

CODE CHECK NUMBER
13685

XXXXXX
XX77X35
851435

VENDOR NAME
ERC Environmental and Energy

DATE PAGE
12/4/91

INVOICE DATE	INVOICE NUMBER	VOUCHER	GROSS	ADJUSTMENT	NET
11/13/91	7435				3571.35

2850.6030



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TRANSPORTATION LEASING CO.
GREYHOUND TOWER PHOENIX, ARIZONA 85077



CITIBANK N.A.
NEW YORK, NEW YORK

1-8
210

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13685

DATE 12/4/91 CHECK NUMBER 13685

AMOUNT \$3,571.35

PAY TO THE ORDER OF
ERC ENVIRONMENTAL AND ENERGY SERVICES
P.O. Box 662027
Dallas TX 75266-2027

AUTHORIZED SIGNATURE
NON NEGOTIABLE
AUTHORIZED SIGNATURE

[Handwritten signatures]

INTERNATIONAL BANKING CORPORATION

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