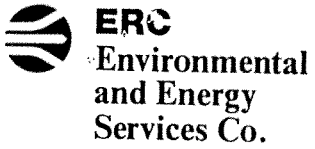


Exhibit X

part 12

Invoice No.	Date of Inv.	Payment To:	Description	Check Number	Dollar Amount
7578	12/17/91	“	Services 10/26 thru 11/23/91	13741	3,642.39
7850	01/17/92	“	Services: 11/24 thru 12/27/91	13807	514.33
005129	02/27/92	Ogden Environmental and Energy Services	Services performed thru 01/24/92	13880	5,222.27
24407	03/11/92	San Diego State University Foundation	Evaluation of Hydrocarbon Volumes	13888	22,000.00
5310	03/26/92	Ogden	Services performed thru 02/28/92	13933	20,540.29
5471	04/22/92	“	Services performed 02/29 - 03/27/92	13969	23,967.69
5629	05/21/92	“	Services performed 03/28 - 04/24/92	14015	4,260.39
5712	06/17/92	Ogden	Services performed 04/25 - 05/22/92	14054	8,031.71
N/A	08/04/92	Redevelopment Agency of the City of San Diego	Settlement of past costs for Greyhound Garage cleanup & proportional share of interim costs	14081	250,000.00
6003	07/27/92	Ogden	Services performed 05/23 - 06/26/92	14105	6,215.95
6172	08/18/92	Ogden	Services performed 06/27 - 07/23/92	14139	5,339.78
6351	09/22/92	Ogden	Services performed 07/26 - 08/22/92	14165	3,988.32
6530	10/23/92	“	Services performed 08/23 - 09/26/92	14197	2,854.80
6717	11/20/92	“	Services performed 09/26 - 10/24/92	14228	5,540.47



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



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: 12/17/1991

RE: GARAGE SITE, SAN DIEGO, CA

K.M. RIES
 DEC 19 1991

SERVICES: 10/26/1991 THRU 11/23/1991

PROFESSIONAL LEVEL III	7.00 hrs. @	45.00/hr.	\$ 315.00
PROFESSIONAL LEVEL IV	18.00 hrs. @	50.00/hr.	900.00
PROFESSIONAL LEVEL V	20.00 hrs. @	55.00/hr.	1100.00
PROFESSIONAL LEVEL VII	11.00 hrs. @	65.00/hr.	715.00
PROFESSIONAL LEVEL XVI	1.00 hrs. @	130.00/hr.	130.00
WORD PROCESSING OPERATOR	1.50 hrs. @	35.00/hr.	52.50
ILLUSTRATOR	9.00 hrs. @	40.00/hr.	360.00
TEMPORARY AGENCIES			13.50
PHONE/UTILITIES			1.57
REPRO/GRAPHICS			54.82

TOTAL DUE PER THIS INVOICE \$ 3642.39
 =====

(Mtg's w/ERC in S.D. & Hamilton)
OK for payment of \$3,642.39 by TRC to ERC
(RE: San Diego, CA Gar. Not a GLI matter)
[Signature]
12-19-91

INVOICE #: 7578

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

04

13741

DATE: 1/8/92 ✓ CHECK NUMBER: 13741

PAY TO THE ORDER OF: OGDEN ENVIRONMENTAL & ENERGY SERVICES CO INC
5510 Morehouse Drive
San Diego, CA 92121

AMOUNT: \$3,642.39

CITIBANK

B. J. Siddall
AUTHORIZED SIGNATURE

[Signature]
AUTHORIZED SIGNATURE

⑈013741⑈

⑆021000089⑆

00076785⑈

⑈0000364239⑈

FB '92 10

111000025

PAID CITIBANK

CCPD 1415322098102 4180 07 02-10-92

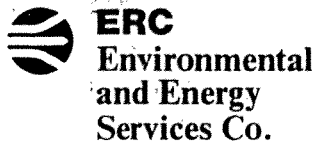
25 154395 02-10-92

⑈07621255⑈

⑆00000503⑆

⑈10009105⑈

for deposit only 1/8/92



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

91062404
INV

INVOICE #: 7850
PAGE #: 1

K.M. RIES ✓

JAN 23 1992

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: 1/17/1992

RE: GARAGE SITE, SAN DIEGO, CA

SERVICES: 11/24/1991 THRU 12/27/1991

PROFESSIONAL LEVEL V	0.50 hrs. @	55.00/hr.	\$	27.50
PROFESSIONAL LEVEL VII	4.00 hrs. @	65.00/hr.		260.00
ILLUSTRATOR	2.00 hrs. @	40.00/hr.		80.00
AUTO				91.82
PHONE/UTILITIES				2.15
REPRO/GRAPHICS				45.36
MISCELLANEOUS				7.50

TOTAL DUE PER THIS INVOICE \$ 514.33
=====

*OK Rec'd
1/31/92
(Initial, prep. for cost recovery)
OK for payment of \$514.33 by TRC to ERC
(RE: San Diego, CA) ERC
Not a GLI matter
K. M. RIES
1/24/92*

INVOICE #: 7850

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

08

13807

DATE 2/14/92 CHECK NUMBER 13807

AMOUNT \$514.33

PAY TO THE ORDER OF OGDEN ENVIRONMENTAL & ENERGY SVC CO. INC.
5510 Morehouse Dr Suite 300
San Diego CA 92121

PAID CITIBANK

[Signature]
AUTHORIZED SIGNATURE

22-108564 13 8470 520104442-005
[Signature]
AUTHORIZED SIGNATURE

⑈013807⑈ ⑆021000089⑆ 00076785⑈ / ⑆0000051433⑆

FB '97 24
111000025

PAID CITIBANK
CCFB #653
1414122460102 4139 07 02-24-92

CME 021000021
22-108564 02-24-92

000138007

10000761

For Deposit Only
00886280

02-24-92 17026

OGDEN ENVIRONMENTAL AND ENERGY SERVICES

K.M. RIES
MAR 9 1992 ✓

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

PAGE: 1

DIAL CORPORATION

LAW DEPARTMENT
ATTN: KENNETH M RIES
DIAL TOWER
PHOENIX, AZ 85077-2212

INVOICE NO. : 005129
INVOICE DATE: 02/27/92
CONTRACT NO.:
PROJECT NO. : 9-1044-1000

PROJECT TITLE: GREYHOUND MAINT. YARD

FOR SERVICES PERFORMED THROUGH 01/24/92.

TOTAL DUE PER THIS INVOICE

\$ 5,222.27

*OK for payment of \$ 5,222.27
by TLC to Ogden (Formerly ERCE)
(RE: San Diego, CA Garage Not
a GHI matter)
R. [Signature]
3/9/92*

*OK REW
3/10/92*

NET DUE IN 30 DAYS -- THANK YOU

Lockbox Address:
Ogden EESC
P.O. Box 662027
Dallas, TX 75266-2027

Send to:
Ogden EESC
Account Number: 0088 6986
SOVRAN ABA Number: 061 000052

ORIGINAL

OGDEN ENVIRONMENTAL AND ENERGY SERVICES

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

PAGE: 2

DIAL CORPORATION

INVOICE NO. : 005129
 INVOICE DATE: 02/27/92
 CONTRACT NO.:
 PROJECT NO. : 9-1044-1000

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

PROFESSIONAL SERVICES

	HOURS	RATE	AMOUNT
PROFESSIONAL LEVEL IV	3.50	50.00	175.00
PROFESSIONAL LEVEL VI	3.00	55.00	165.00
PROFESSIONAL LEVEL VII	50.00	60.00	3,000.00
PROFESSIONAL LEVEL VII	10.00	65.00	650.00
PROFESSIONAL LEVEL XV	9.00	115.00	1,035.00
TECHNICIAN V	2.00	40.00	80.00
ADMIN/CLERICAL III	.75	30.00	22.50
	-----		-----
	78.25		5,127.50

EXPENSES

AUTO			27.84
PHONE			14.06
REPRODUCTION/GRAPHICS			52.87

			94.77

** TOTAL PROJECT 9-1044-1000 5,222.27
 =====

Lockbox Address:
 Ogden EESC
 P.O. Box 662027
 Dallas, TX 75266-2027

Send to:
 Ogden EESC
 Account Number: 0088 6986
 SOVRAN ABA Number: 061 000052

ORIGINAL



4015 Y

0026

13880

DATE 3/27/92 ✓ CHECK NUMBER 13880 ✓

AMOUNT \$5,222.27 ✓

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

B. J. Siddall
AUTHORIZED SIGNATURE

Carrie A. Stewart
AUTHORIZED SIGNATURE

⑈013880⑈ ⑆021000089⑆ 00076785⑆ ⑆0000522227⑆

AP 92 07

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AP 92 07

021000089
(FIG-GCS 965)

for Department 00880100

⑆1201852⑆

⑆2811197⑆

⑆980001⑆

INVOICE

910 627-00

No. 24407 SHE

SAN DIEGO STATE UNIVERSITY FOUNDATION

SAN DIEGO STATE UNIVERSITY

SAN DIEGO, CALIFORNIA 92182-1900

(619) 594-5771

R.E. WILMOTH

MAR 13 1992

PLEASE SHOW OUR INVOICE NO.
ON YOUR REMITTANCE ADVICE
OR RETURN ONE COPY OF THE
INVOICE TO INSURE PROPER
CREDIT TO YOUR ACCOUNT.

0

TRANSPOR. TATION LEASING CO.
ATTN: ROBERT E. WILMOTH
ASSOC. GEN. COUNSEL
1850 N. CENTRAL
PHOENIX, AZ 85004

ACCOUNTS RECEIVABLE:

028913 1320

OPERATING ACCOUNT:

028913 4360

CUSTOMER REFERENCE:

R. WILMOTH LTR OF 2/12/92
DR. DAVID HUNTLEY

DATE:

March 11, 19 92

Payment in full for the project entitled, "Evaluation of Hydrocarbon Volumes, Downtown San Diego," to be conducted by Dr. David Huntley of the Geology Department of San Diego State University (Proposal #92446).

AMOUNT DUE UPON RECEIPT \$ 22,000.00

*OKREW
3/13/92*

For questions call Barbara Desmond, Associate Director
Grants and Contracts Administration (619) 594-5785

*OK For Payment of \$22,000.00
by TRC to SDSU Foundation
(RE: San Diego CA Gov. Not a GLT matter)
R. M. Rivera
3/13/92*



4015 Y

13888

DATE 4/1/92 CHECK NUMBER 13888

AMOUNT \$22,000.00

PAY TO THE ORDER OF SAN DIEGO STATE UNIVERSITY FOUNDATION
San Diego State University
San Diego CA 92182-1900

B. J. Suddall
AUTHORIZED SIGNATURE

H. Behr
AUTHORIZED SIGNATURE

⑈013888⑈ ⑆021000089⑆ 00076785⑈ ⑆000220000⑆

UNION BANK BONY PK 91754
AP 92 ⑆022000496⑆
021000089
(FIG-GCS 885)

04/02/92
071000039

⑆0490000⑆

APR 7 1992

021000089
⑆022000496⑆

FOR DEPOSIT ONLY
UNION BANK
COLLEGE CENTER OFFICE
SDSU FOUNDATION
0111 0111-251904 7 8

⑆2558058⑆

⑆1000000⑆

OGDEN ENVIRONMENTAL AND ENERGY SERVICES

910624-01
INVL

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

PAGE: 1

INVOICE NO. : 005310
INVOICE DATE: 03/26/92
CONTRACT NO. :
PROJECT NO. : 9-1044-1000

DIAL CORPORATION

LAW DEPARTMENT
ATTN: KENNETH M RIES
DIAL TOWER
PHOENIX, AZ 85077-2212

PROJECT TITLE: GREYHOUND MAINT. YARD

K.M. RIES
APR 9 1992

FOR SERVICES PERFORMED THROUGH 02/28/92.

TOTAL DUE PER THIS INVOICE

\$ 20,540.29
=====

NET DUE IN 30 DAYS -- THANK YOU

*(Product/Invoice
Study, partial costs)*

*OK REW
6/8/92*

*JK For payment of \$20,540.29 by T.C. Ogden
(RE: San Diego CA. Gov. Not a GHI matter)*

*R. M. RIES
4-9-92*

Lockbox Address:
Ogden EESC
P.O. Box 662027
Dallas, TX 75266-2027

Send to:
Ogden EESC
Account Number: 0088 698
SOVRAN ABA Number: 6

ORIGINAL

OGDEN ENVIRONMENTAL AND ENERGY SERVICES

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

PAGE: 2

INVOICE NO.: 005310
 INVOICE DATE: 03/26/92
 CONTRACT NO.:
 PROJECT NO.: 9-1044-1000

DIAL CORPORATION

SALARY & EXPENSE DETAIL

PROFESSIONAL SERVICES

	HOURS	RATE	AMOUNT
PROFESSIONAL LEVEL IV	3.00	50.00	150.00
PROFESSIONAL LEVEL V	87.50	55.00	4,812.50
PROFESSIONAL LEVEL VI	.50	55.00	27.50
PROFESSIONAL LEVEL VII	22.00	60.00	1,320.00
PROFESSIONAL LEVEL VII	94.50	65.00	6,142.50
PROFESSIONAL LEVEL VIII	6.00	70.00	420.00
PROFESSIONAL LEVEL XIII	2.00	95.00	190.00
PROFESSIONAL LEVEL XV	9.50	115.00	1,092.50
TECHNICIAN V	5.00	40.00	200.00
ADMIN/CLERICAL III	1.25	30.00	37.50
ADMIN/CLERICAL IV	5.75	35.00	201.25
	237.00		14,593.75

EXPENSES

SUBCONTRACTORS	504.00
AUTO	59.04
MATERIALS & SUPPLIES	5,083.27
PHONE	21.42
POSTAGE/DELIVERY	36.00
REPRODUCTION/GRAPHICS	53.21
MEETINGS & CONFERENCES	180.00
TEMPORARY AGENCIES	9.60
	5,946.54

★★ TOTAL PROJECT 9-1044-1000 20,540.29

Lockbox Address:
 Ogden EESC
 P.O. Box 662027
 Dallas, TX 75266-2027

Send to:
 Ogden EESC
 Account Number: 0088 6986
 SOVRAN ABA Number: 061 000052

ORIGINAL

OSDEN ENVIRONMENTAL & ENERGY SVCS.
 PREBILLING ANALYSIS
 FROM 01/01/92 THRU 02/28/92

9-1044-1000 GREYHOUND MAINT. YARD
 CLIENT: 21001 DIAL CORPORATION
 CMT BILLING: N FRINGE LOADED: NO

BM: MCCLAY, DONNA BILL CYCLE:
 CA: REYNOLDS, JOHN L. BILL MULTP: 3.1300
 .00 PM: CORLEY, HELEN P. BILL ORG : 9252
 BLR: SHAPIRO, MARILYNN COVER MASK: CPM-SAM

FEE: 320,055.00
 FEE TYPE: CPM
 RATE SCHED: 4Y/
 BACKUP: B010

SALARY & EXPENSE DETAIL

PROFESSIONAL SERVICES

TASK	DEPT	CLS	ATVY	DATE	E. DATE	HOURS	RATE	BILLABLE	*** KEY ***	
PROFESSIONAL LEVEL IV										
100041	JDHANSEN, ERIC A.	0007	3171	604	00	01/31/92	01/31/92	3.00	50.00	150.00 0292-014-063
PROFESSIONAL LEVEL V										
001532	KACKMAN, GINA M.	0003	3171	605	00	02/14/92	02/14/92	5.00		0292-0AC-084
100041	JDHANSEN, ERIC A.	0007	3171	605	00	O/T 02/14/92	02/14/92	4.00		0292-0A0-113
100041	JDHANSEN, ERIC A.	0007	3171	605	00	02/14/92	02/14/92	5.00		0292-0A0-112
100041	JDHANSEN, ERIC A.	0012	3171	605	00	O/T 02/21/92	02/21/92	3.00		0292-0J9-015
100041	JDHANSEN, ERIC A.	0012	3171	605	00	02/21/92	02/21/92	19.00		0292-0J9-012
100041	JDHANSEN, ERIC A.	0012	3171	605	00	O/T 02/28/92	02/28/92	3.50		0292-0P2-020
100041	JDHANSEN, ERIC A.	0012	3171	605	00	02/28/92	02/28/92	16.00		0292-0P2-019
100058	EBEL, BRIAN J.	0012	3171	605	00	O/T 02/21/92	02/21/92	2.00		0292-0J9-021
100058	EBEL, BRIAN J.	0012	3171	605	00	02/21/92	02/21/92	12.00		0292-0J9-018
100117	PREEDE, TODD W.	0012	3171	605	00	02/28/92	02/28/92	18.00		0292-000-125
						***	87.50	55.00		4,812.50
PROFESSIONAL LEVEL VI										
001578	PHILLIPS, ROXANA	0008	3171	606	00	02/07/92	02/07/92	.50	55.00	27.50 0292-05W-074
PROFESSIONAL LEVEL VII										
001513	CORLEY, HELEN P.	0007	3171	607	00	02/07/92	02/07/92	22.00	60.00	1,320.00 0292-06G-082
001513	CORLEY, HELEN P.	0003	3171	607	00	O/T 02/14/92	02/14/92	1.00		0292-0A1-080
001513	CORLEY, HELEN P.	0003	3171	607	00	02/14/92	02/14/92	.00		0292-0A1-079
001513	CORLEY, HELEN P.	0012	3171	607	00	02/14/92	02/26/92	21.00		0392-04B-004
001513	CORLEY, HELEN P.	0012	3171	607	00	O/T 02/21/92	02/21/92	5.50		0292-0J9-009
001513	CORLEY, HELEN P.	0012	3171	607	00	02/21/92	02/21/92	40.00		0292-0J9-006
001513	CORLEY, HELEN P.	0005	3171	607	00	02/28/92	02/28/92	6.00		0292-0P1-039
001513	CORLEY, HELEN P.	0012	3171	607	00	02/28/92	02/28/92	21.00		0292-0P1-038
						***	94.50	65.00		6,142.50
PROFESSIONAL LEVEL VIII										
001484	DIERCKS, CHRISTOPHER E	0012	3171	608	00	02/28/92	02/28/92	6.00	70.00	420.00 0292-0P1-032
PROFESSIONAL LEVEL XI(I)										
100062	JONES, JAY W.	0012	3171	613	00	02/28/92	02/28/92	2.00	95.00	190.00 0292-0P2-060
PROFESSIONAL LEVEL XV										
001312	HERWIG, JONATHAN C.	0007	3171	615	00	01/31/92	01/31/92	1.00		0292-00S-049
001312	HERWIG, JONATHAN C.	0007	3171	615	00	02/07/92	02/07/92	.50		0292-05U-042
001312	HERWIG, JONATHAN C.	0003	3171	615	00	02/14/92	02/14/92	1.00		0292-0A1-051
001312	HERWIG, JONATHAN C.	0012	3171	615	00	02/21/92	02/28/92	5.00		0292-0XN-129
001312	HERWIG, JONATHAN C.	0012	3171	615	00	02/28/92	02/28/92	2.00		0292-0P1-021
						***	9.50	115.00		1,092.50
TECHNICIAN V										
000490	WEINBERG, LOUIS A.	0012	3171	635	00	02/28/92	02/28/92	.50		0292-0PV-045

9-1044-1000 BREYHOLD MAINT. YARD
 CLIENT: 21001 DIAL CORPORATION

BM : MCCLAY, DONNA BILL CYCLE:
 CA : WEYNGLDS, JOHN L. BILL MULTP: 3.1300
 PM : FORLEY, HELEN P. BILL ORG : 9252
 BLR: SHAPIRO, MARILYNN COVER MASK: CPM-SAM

FEE: 320,055.00
 FEE TYPE: CPM
 RATE SCHED: 4Y/
 BACKUP: B010

SALARY & EXPENSE DETAIL

PROFESSIONAL SERVICES

TECHNICIAN V	TASK DEPT CLS ATVY	DATE	P.E. DATE	HOURS	RATE	BILLABLE	*** KEY ***
001703 CADILLI, ARTHUR	0007 3171 635 00	02/14/92	02/14/92	1.50			0292-09Y-088
001703 CADILLI, ARTHUR	0012 3171 635 00	02/28/92	02/28/92	2.00			0292-0PY-082
001865 RINKS, JAMES H.	0005 3171 635 00	02/28/92	02/28/92	1.00			0292-0PT-021
		***		5.00	40.00	200.00	
ADMIN/CLERICAL III							
001456 KRZYSKA, CHERYL	0007 3171 643 00	02/07/92	02/07/92	.50			0292-05U-070
001456 KRZYSKA, CHERYL	0005 3171 643 00	02/14/92	02/14/92	.50			0292-0AC-056
001456 KRZYSKA, CHERYL	0012 3171 643 00	02/28/92	02/28/92	.25			0292-0PP-087
		***		1.25	30.00	37.50	
ADMIN/CLERICAL IV							
001538 GREGORY, PATRICIA A.	0007 3171 644 00	02/14/92	02/14/92	.25			0292-09V-106
001551 MORGAN, LATASCA	0007 3171 644 00	02/07/92	02/07/92	.75			0292-05W-042
001551 MORGAN, LATASCA	0007 3171 644 00	02/14/92	02/14/92	.75			0292-09Y-011
001595 CHRISTY, BARBARA	0007 3171 644 00	02/07/92	02/07/92	.25			0292-05W-098
001595 CHRISTY, BARBARA	0007 3171 644 00	02/14/92	02/14/92	.50			0292-09Y-033
001595 CHRISTY, BARBARA	0005 3171 644 00	02/28/92	02/28/92	1.25			0292-0PY-045
100066 JONES-COLEMAN, AUDREY	0007 3171 644 00	02/14/92	02/14/92	1.00			0292-09W-049
100149 HALL, MALVINA M.	0007 3171 644 00	02/14/92	02/14/92	1.00			0292-09W-092
		***		5.75	35.00	201.25	
** TOTAL FF				237.00		14,593.75	

EXPENSES	TASK DEPT DOC# UNIT	DATE	P.E. DATE	QTY/COST	SIZE	RATE/MULT	BILLABLE	**** KEY *
G/L ACCT: 5110 SUBCONTRACTORS								
12838 CUT-N-CORE INC	0012 3171 14784	02/14/92	02/28/92	320.00				0292-0NS-013
	0012 3171 14792	02/19/92	02/28/92	100.00				0292-0NS-011
		***		420.00		1.2000	504.00	
G/L ACCT: 5121 AUTO								
001312 HERWIG, JONATHAN C.	0007 3171 011092	01/27/92	02/07/92	13.80				0292-01V-050
		***		13.80		1.2000	16.56	
10792 MILEAGE LEG	0007 3171 2-FDPU	02/24/92	02/28/92	10.40				0292-0RX-011

619

SHAPIRO, MARILYNN G.

OGDEN ENVIRONMENTAL & ENERGY SVCS.
P R E B I L L I N G A N A L Y S I S
FROM 01/01/92 THRU 02/28/92

RUN DATE 03/24/92
PAGE 3

9-1044-1000 BREYHOUND MAINT. YARD
CLIENT: 01001 DIAL CORPORATION
3/7 BILLING: N FRINGE LOADED: NO

SM : MCCLAY, DONNA BILL CYCLE:
CA : KEYNOLDS, JOHN L. BILL MULTP: 3.1300
.00 PM : CORLEY, HELEN P. BILL ORG : 9252
BLR: SHAPIRO, MARILYNN COVER MASK: CPM-SAM

FEE: 320,055.00
FEE TYPE: CPM
RATE SCHED: 4Y/
BACKUP: B010

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

G/L ACCT:	TASK DEPT	DOC#	UNIT	DATE	P.E. DATE	QTY/COST	SIZE	RATE/MULT	BILLABLE	**** KEY *
5121 AUTO						***	10.40	1.2000	12.48	
11585 VEHICLE USE FEE	0007 3171	2-FDPU		02/24/92	02/28/92	25.00		1.2000	30.00	0292-ORX-086
						***	25.00	1.2000		
G/L ACCT: 5125 MATERIALS & SUPPLIES										
001513 CORLEY, HELEN P.	0012 3171	022592		02/26/92	02/28/92	19.67		1.2000	23.60	0292-00R-056
						***	19.67	1.2000		
100041 JOHANSEN, ERIC A.	0012 3171	021492		02/14/92	02/28/92	54.99		1.2000	65.99	0292-00R-037
						***	54.99	1.2000		
16193 SINCLAIR WELL PRODUCTS	0012 3171	5590SD		02/17/92	02/28/92	3,515.16		1.2000	4,026.04	0292-0PU-003
	0012 3171	5679SD		02/21/92	02/28/92	160.13-		1.2000		0292-0PU-006
						***	3,355.03	1.2000		
17740 R.J. SUPPLY CO., INC.	0007 3171	042590		02/11/92	02/28/92	56.37		1.2000	67.64	0292-0GL-057
						***	56.37	1.2000		
18059 SAN DIEGO COUNTY HMD	0005 3171	5065E		02/11/92	02/14/92	.00		1.2000	900.00	0292-0BB-019
	0012 3171	BES210		02/11/92	02/26/92	750.00		1.2000		0392-04R-018
						***	750.00	1.2000		
G/L ACCT: 5127 PHONE										
11189 TELEPHONE LOG-SAN DIEGO	0007 3171	FEB-F		02/01/92	02/28/92	17.85		1.2000	21.42	0292-0P7-126
						***	17.85	1.2000		
G/L ACCT: 5128 POSTAGE/DELIVERY										
10430 FEDERAL EXPRESS	0007 3171	78166		01/29/92	02/07/92	16.50				0292-03C-150
	0005 3171	56041B		02/26/92	02/28/92	7.50				0292-0RR-074

619 CHARLES, MARILYNN G.

GREEN ENVIRONMENTAL & ENERGY SVCS.
PREBILLING ANALYSIS
FROM 01/30/92 THRU 02/28/92

RUN DATE 03/24/92
PAGE 4

9-1044-1000 BRYKHOUS MAINT. YARD
CLIENT: J1001 BIAL CORPORATION
3/1 BILLING: N FRINGE LOADED: NO

BM: MCCLAY, DONNA BILL CYCLE:
CA: KEYNGLDS, JOHN L. BILL MULTP: 3.1300
.00 PM: MORLEY, HELEN P. BILL ORG : 9252
BLR: SHAPIRO, MARILYNN COVER MASK: CPM-SAM

FEE: 320,055.00
FEE TYPE: CPM
RATE SCHED: 4Y/
BACKUP: B010

SALARY & EXPENSE DETAIL

G/L ACCT:	TASK	DEPT	DOC#	UNIF	DATE	P.E. DATE	QTY/COST	SIZE	RATE/MULT	BILLABLE	**** KEY *
5128	POSTAGE/DELIVERY						***	24.00	1.2000	28.80	
12742	MAGIC MESSENGER, INC.	0005	3171	21592A	02/27/92	02/28/92	6.00				0292-OKK-068
							***	6.00	1.2000	7.20	
5129	REPRODUCTION/GRAPHICS										
10938	PETTY CASH	0007	3171	0203PC	02/03/92	02/07/92	20.00				0292-021-003
							***	20.00	1.2000	24.00	
10948	PHOTOSTAT LOG	0007	3171	BES210	02/12/92	02/26/92	5.00				0392-04R-016
		0001	3171	21292C	02/12/92	02/21/92	.00				0292-09Z-105
		0007	3171	22492B	02/24/92	02/28/92	5.00				0292-ORX-045
							***	10.00	1.2000	12.00	
11394	XEROX LOG-SAN DIEGO	0007	3171	21492C	02/14/92	02/28/92	8.46				0292-ORN-182
		0003	3171	22692C	02/28/92	02/28/92	5.88				0292-ORN-080
							***	14.34	1.2000	17.21	
5131	MEETINGS & CONFERENCES										
17792	ENVIRONMENTAL TRAINING	0003	3171	117B	01/15/92	02/21/92	.00				0292-OCW-141
		0012	3171	BES210	01/15/92	02/26/92	150.00				0392-04R-014
							***	150.00	1.2000	180.00	
5154	TEMPORARY AGENCIES										
17401	KELLY TEMPORARY SERVICES	0005	3171	71125A	02/17/92	02/28/92	8.00				0292-OKH-090
							***	8.00	1.2000	9.60	
										5,946.54	

SHAPIRO, MARILYNN G.

ORDEN ENVIRONMENTAL & ENERGY SRVCS.
P R O B I L L I N G A N A L Y S I S
FROM 01/01/92 THRU 02/28/92

RUN DATE 03/24/92
PAGE 5

9-1044-1000 EREYHOUND MAINT. YARD
CLIENT: 01001 BIAL CORPORATION
OFF BILLING: N FRINGE LOADED: NO ,

EM : MCCLAY, DONNA BILL CYCLE:
CA : KEYNOLDS, JOHN L. BILL MULTP: 3.1300
PM : DORLEY, HELEN P. BILL ORG : 9252
BLR: SHAPIRO, MARILYNN COVER MASK: CPM-SAM

FEE: 320,055.00
FEE TYPE: CPM
RATE SCHED: 4Y/
BACKUP: B010

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

CURRENT TOTAL AVAILABLE BILLABLE *** 20,540.29

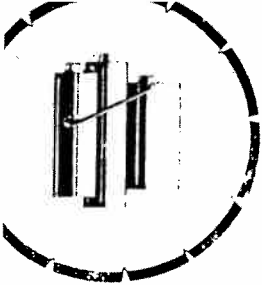
	- - - - - AVAILABLE BILLINGS - - - - -			- - - - - EFFORT ON-HOLD - - - - -			- - - - - EFFORT WRITTEN OFF - - - - -		
	HOURS	LABOR	EXPENSE	HOURS	LABOR	EXPENSE	HOURS	LABOR	EXPENSE
CURRENT	237.00	14,593.75	5,946.54						
PREVIOUS	78.25	5,127.50	94.77						
TOTAL	315.25	19,721.25	6,041.31						

- AVAILABLE EFFORT FROM 01/01/92 TO 02/28/92 -		
HOURS	LABOR	EXPENSE
237.00	14,593.75	5,946.53

- - - - - AVAILABLE EFFORT PRIOR TO 01/01/92 - - - - -		
HOURS	LABOR	EXPENSE
.00	.00	.00

- - - - - MAIN CONTRACT BILLING - - - - -			- - - - - MAIN CONTRACT + R/X TASKS AS OF ACCT PERIOD 04/92 - - - - -				
CURRENT	PREVIOUS	TOTAL	REVENUE	BILLINGS	WIP	COLLECTED	A/R
20,540.29	223,312.25	243,852.54	267,174.15	223,312.25	43,861.90	218,089.98	5,222.27

***** WORK DESCRIPTION REQUIRED *****



CUT N' CORE

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

5449 Ruffin Road • San Diego, CA 92121
(619) 560-6627 • FAX 560-1841
Escondido (619) 480-8017 • Oceanside (619) 480-8017
State Contractor's License No. 438783

HOLDING FOR P.O.
HOLDING FOR INS CERT
HOLDING FOR PO AMEND

INVOICE

INVOICE NO.
14784
CUSTOMER NO.
OGDEN

BILL TO

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



JOB LOCATION *V# 14784*

OGDEN ENVIRONMENTAL & ENERGY SERV.
1ST & MARKET, GREYHOUND YARD
SAN DIEGO, CA

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

PURCHASE ORDER NO.	INVOICE DATE	
1282	02/14/92	Unpaid balances over 30 days are subject to a 1.5% per month service charge.

ATS AW: CUT 40' C/C X 6.25" DEEP, WATER CONTROL - 2' X 2' X 6.25" SQUARES, 5 LOCATIONS IN YARD CORE DRILL FEED 2.81007 <i>BISHEN</i> - 5/8" X 2" DEEP HOLES, SET 10 ANCHORS FOR REMOVAL AS PER QUOTE <i>Eric Johnson</i> 12838 04-01-92 <i>BIS/KMP PW</i> <i>change date</i> 2441000 0012 3171 5125 5110	320.00
Total	320.00

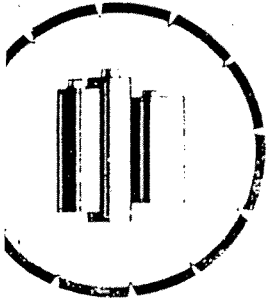
EMPLOYERS' LIABILITY: \$500,000.

PLEASE PROVIDE 30 DAYS NOTICE OF CANCELLATION AND OGDEN ENVIRONMENTAL AND ENERGY SERVICES CO., INC. AS ADDITIONAL INSURED. PLEASE FORWARD THE GREEN ACKNOWLEDGEMENT COPY OF THIS PURCHASE ORDER AND THE INSURANCE CERTIFICATE TO THE LETTERHEAD ADDRESS ABOVE, ATTN: LISA DWYER. PAYMENT CANNOT BE MADE ~~HATKKE~~ UNTIL THESE ITEMS HAVE BEEN RECEIVED. THANK YOU.

Acceptance of this invoice 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 acceptance, shall constitute the entire contract.

TOTAL \$320.00

SELLER (ACKNOWLEDGEMENT)	TITLE	DATE
AUTHORIZED BY J.L. REYNOLDS <i>[Signature]</i>	TITLE MANAGER OF CONTRACTS	DATE 2/17/92



CUT N' CORE

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

5449 Ruffin Road • San Diego, CA 92121
(619) 560-6627 • FAX 560-1841

Escondido (619) 480-8017 • Oceanside (619) 432-6699
State Contractor's License No. 438783

Please return to Karen

HOLDING FOR P.O.

HOLDING FOR INS CERT

HOLDING FOR PO AMEND

INVOICE

INVOICE NO.
14792
CUSTOMER NO.
OGDEN

14792

BILL TO

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



JOB LOCATION

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

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

PURCHASE ORDER NO.	INVOICE DATE	Unpaid balances over 30 days are subject to a 1.5% per month service charge.
	02/19/92	

FLATSAW: JT 6' C/C X 6" DEEP SET 2 ANCHORS IN C/C SQUARE FEB 1992 <i>Eric Johnson</i> OGDEN FLATSAW, 1.25 HOURS	80.00	100.00
NET EXT PRICE JOB NO. 12838 ISSUE DATE 04-01-92 PROJECT NUMBER 441000 TASK 0012 DEPT 3171 5125 5110	EW	Total 100.00
<i>15/Kmp</i> <i>change status</i>		

EXPENSE REPORT

NAME: Saxton Henry DATE: 12/19/92 DEPT: 3171 PERIOD FROM: 12/29/91 TO 1/10/92 BUSINESS TRIP PURPOSE (S): Recruiting, Net w/ client

DATE	EXPLANATION OF EXPENDITURE (SEE NOTE BELOW)	ACTIVITY CODE	PER DIEM CITY	TRANSPORTATION			LUNING		ACCOUNTING USE ONLY		OTHER EXPENSES (DESCRIBE ON BACK)		PROJECT #	TASK #	DEPT #	
				MILES	MILEAGE \$	FARES PD. BY CO.	FARES PD. BY EMP.	MEALS (ACTUAL)	LODGING (ACTUAL)	MEALS (PER DIEM)	LODGING (PER DIEM)	UNALLOWABLE				MISC.
12/29/91	Lunch w/ Eric Wetzstein	A														
1/10/92	TL George M. Weyer	DC		30	7.80							52.00	52.00	278883.17	0000	
1/10/92	Reclmny	DC					6.00						7.80	110441.00	00007	
TOTAL				XXXXXX	\$	\$	\$	\$	\$	\$	\$					

NOTE - within activity codes P and/or C have been used, describe details of meeting on the reverse side.

Fares Paid by Company

DATE	TICKET NUMBER	FARE AMOUNT	TO	FROM
TOTAL				

EXCESS PER DIEM

TOTAL FROM OTHER PAGES 65.80

ACTIVITY CODES

- DG - Direct Prof; Govt
- DC - Direct Prof; Commercial
- M - Marketing
- A - Administrative
- P - Prof. Org. Cont. & Mtg.
- C - Mgmt. Cont. & Mtg.

LESS: COMPANY PAID ITEMS

TRAVEL ADVANCES RECD

EXCESS PER DIEM

TOTAL FROM OTHER PAGES

EMPLOYEE SIGNATURE Saxton Henry DATE 12/19/92

SUPERVISOR SIGNATURE [Signature] DATE 1-31-92

COORDINATOR VERIFICATION _____ DATE _____

RETURN CHECK TO: THE OFFICE MAIL TO MY HOME

50528
2.5

////// OGDEN Environmental and Energy Services //////////////////////////////////////

DATE POSTED 2.28-ORX / TRANS. NO. KMM 302

APPROVAL

CHECKED. EXT. P.O.

VENDOR NO. 10792 DUE DATE ..2.28.....

ACCT. NO. 6275 PROJ. NO. 288883171 < 127.407

VC⁺ 2-FDPU INV⁺ 2-FDPU INVD 2.24

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

ENTRY#	PROJECT#	TASK#	DEPT#	ACCOUNT#	AMOUNT
=====	=====	=====	=====	=====	=====
1	299993171	0000	3171	6218	6.24
2	710060050	5009	3171	5121	71.50
3	910021000	0006	3171	5121	39.26
4	910441000	0007	3171	5121	10.40

===== 127.40

amt g 0

1

MILEAGE LOG CHARGES (UNAPPROVED)

PROJECT NUMBER =====	TASK NO. =====	DEPT NO. =====	ACCT NO. =====	MILES =====	RATE =====	AMOUNT =====	UP RE ==
299993171	0000	3171	6218	24	0.2600	6.24	
710060050	5009	3171	5121	275	0.2600	71.50	
910021000	0006	3171	5121	151	0.2600	39.26	
910441000	0007	3171	5121	40	0.2600	10.40	
				=====		=====	
				490		127.40	

1

Year: 1990

VEHICLE LOG

Make: FORD P10

License No.: 4A08922

Sec No.: 3171

Date	Driver Initials	Project No	Task No	Dept No	Use Fee (Check One)			No. Of Days	Mileage		Total Miles
					0	25	50		Beginning	Ending	
12	RUS	/	/	/	0	25	50	/	/	36561	/
13	HPC	910441000	0007	3171			✓	1/2	36561	36601	40
14	ER	910421000	0001	3171				1	36601	36752	151
17	JH	299993171	0000	3171	X			1	36780	36807	27
19	EAS	299883171	0000	3171	X			1	36807	36815	8
21	SLL	²⁷⁰⁴⁰ 196190040	0170	3171			X	1	36815	36890	
4	RUS	710060050	5009	3171			X	5	36890	37165	275

RECORDED

Year: 1990

VEHICLE LOG

Make: FORD P10

License No.: 4A08922

Sec No.: 3171

Date	Driver Initials	Project No	Task No	Dept No	Use Fee (Check One)			No. Of Days	Mileage		Total Miles
					0	25	50		Beginning	Ending	
2-12	RUS	/	/	/	0	25	50	/	/	36561	/
2-13	HPC	910441000	0007	3171			✓	1/2	36561	36601	40
2-14	ER	710060050	0006	3171				1	36601	36652	51
2/17	JH	288883171	0000	3171	X			1	36782	36807	24
2/19	EAD	288883171	0000	3171	X			1	36807	36815	8
2/21	SEL	110190040 cro 40	0170	3171			X	1	36815	36890	
2-24	RUS	710060050	5009	3171			X	5	36890	37165	275
		2.28	ORX /								

POSTED
 APPROVAL
 CHECKED BY: PRICE
 VENDOR NO. 11585
 DATE 2.28

V+2-FDPU
 INN 2-FDPU
 JMY 0 2 24 '92

PROJECT NUMBER	TASK	DEPT	ACCT NO.	
910441000	0007	3171	5121	25.00
110190040	0170	3171	N	50.00
710060050	5009	3171	N	250.00
288883171	0000	3171	6275	< 325.00 >

Am + φ



FINANCE & ADMINISTRATION 102

EXPENSE REPORT

ME: ERIC JOHANSEN DATE: 2/14/92 DEPT: 100041 PERIOD FROM: 2/11/92 TO 2/24/92

BUSINESS TRIP PURPOSE (S): Field Supplies, Price Co. - Montebello, Calif., Pearl City, Pasadena - CTG 40.

Main expense report table with columns: DATE, EXPLANATION OF EXPENDITURE, PER DIEM CITY, TRANSPORTATION, LIVING, ACCOUNTING USE ONLY, OTHER EXPENSES, TASK #, DEPT #.

TOTAL 147.06

DATE 2/24/92 SUPERVISOR'S SIGNATURE [Signature] DATE 2/24/92

COORDINATOR VERIFICATION [Signature] DATE 2/24/92

RETURN CHECK TO: [] THE [] OFFICE [] MAIL TO MY HOME []

ACTIVITY CODES: DG - Direct Proj: Gov't (FED), DC - Direct Proj: Commercial, M - Marketing, A - Administrative, P - Prof. Org. Cont. & Mtg, C - Mgmt. Cont. & Mtg.

Fares Paid by Company table with columns: DATE, TICKET NUMBER, FARE AMOUNT, TO, FROM.

SIGNAL HILL
2398 CALIFORNIA AVE.
SIGNAL HILL, CA 90806
(800) 782-3222
(213) 988-5988
FAX: (213) 988-5997

VENTURA
2802 N. VENTURA AVE.
VENTURA, CA 93001
(805) 653-7975
FAX: (805) 648-3234

SAN DIEGO
7692 TRADE ST.
STE. "C"
SAN DIEGO, CA 92121
(619) 566-4603

HOUSTON
2024 KARBACH...
HOUSTON, TX 77092
(713) 957-3691

MAR 02 1992

PLEASE REMIT TO SIGNAL HILL OFFICE

INVOICE *OPU/KIM*

INVOICE NO.: 05590SD	INVOICE DATE:
CUSTOMER NO.: WD155	SHIP DATE:
SHIPPER NO.: 02/19/92	PO NO.: 02/17/92
ORDER NO.: 2049SD	SHIP VIA:
HELEN C.	SINCLAIR

INVOICE TO:

SHIP TO:

OGDEN
5510 MOREHOUSE
SAN DIEGO, CA 92121

GREYHOUND MAINT
539 1ST. ST

JV **TERMS: 2% 10-EOM**

ORDERED	B/O	SHIPPED	DESCRIPTION	PRICE/RATE	AMOUNT
ERIC 980-8094					
5.0	0.0	5.0	12" X 12" EMCON WHEATON COVER	75.000	375.00
28.0	0.0	28.0	D.D.T. DRUMS (55 GAL. CAN)	31.000	868.00
5.0	0.0	5.0	4" LOCKING PLUGS	19.000	95.00
10.0	0.0	10.0	ENVIROPLUG (M) (50# BG)	7.000	70.00
15.0	0.0	15.0	ENVIROPLUG GRT. (50# BG)	14.000	210.00
13.0	0.0	13.0	RAPID SET CONCRETE (60# BG)	11.000	143.00
5.0	0.0	5.0	4" "F" S.40 F/T PLUG PVC	9.000	45.00
68.0	0.0	68.0	#3 SAND (100# BG)	6.000	408.00
25.0	0.0	25.0	4" X 5' S.40 (BLK) F/T	4.800	120.00
50.0	0.0	50.0	4" X 10' S.40 (BLK) F/T	3.800	190.00
25.0	0.0	25.0	4" X 5' S.40 (.02SL) F/T	6.000	150.00
100.0	0.0	100.0	4" X 10' S.40 (.02SL) F/T PW	5.000	500.00
3.0	0.0	3.0	PALLETS (DEPOSIT)	12.000	36.00
1.0	0.0	1.0	FREIGHT CHARGE	40.000	40.00
					3250.00

* Non-Taxable **PAYMENT** Sales Tax @ 8.250 265.16
 POSTED
 APPROVAL *Helen Corley* 2-28-92 TOTAL..... \$ **3515.16**
 CHECKED, EXT PRICE

VENDOR NO. **16193** DUE DATE **02/03/92** Amt \$
 PROJECT NUMBER **910441000 0012 3171 5125**
PLEASE PAY FROM THIS INVOICE

(Handwritten initials)

RECEIVED MAR 2 1992
 RECEIVED FEB 24 1992
 Check # **51473**
 3-13-92

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

WELL PRODUCTS • MUD SERVICES
DIVISIONS OF ECIVRES CORPORATION

SIGNAL HILL
2398 CALIFORNIA AVE.
SIGNAL HILL, CA 90806
(800) 782-3222
(213) 988-5988
FAX: (213) 988-5997

VENTURA
2802 N. VENTURA AVE.
VENTURA, CA 93001
(805) 653-7975
FAX: (805) 648-3234

SAN DIEGO
7692 TRADE ST.
STE. "C"
SAN DIEGO, CA 92121
(619) 566-4603

HOUSTON *OK*
2024 KARBACH
HOUSTON, TX 77092
(713) 957-3691

MAR 02 1992

PLEASE REMIT TO SIGNAL HILL OFFICE

INVOICE

INVOICE NO.: 05679SD	INVOICE DATE:
CUSTOMER NO.: W0155	SHIP DATE:
SHIPPER NO.: 02/24/92	PO NO.: 02/21/92
ORDER NO.: 2088SD	SHIP VIA: WILL CALL
HELEN C.	

INVOICE TO:

OGDEN
5510 MOREHOUSE
SAN DIEGO, CA 92121

() 980-8094

SHIP TO:

JV

TERMS: 2% 10-EDM

ORDERED	B/O	SHIPPED	DESCRIPTION	PRICE/RATE	AMOUNT
---------	-----	---------	-------------	------------	--------

CREDIT MEMO

3.0	0.0		3.0 PALLETS (RETURNS)	-12.000	-36.00*
1.0	0.0		1.0 20% RESTOCKING FEE	28.800	28.80
6.0	0.0		6.0 ENVIROPLUG GRT. (50# BG)	-14.000	-84.00
10.0	0.0		10.0 #3 SAND (100# BG)	-6.000	-60.00
					-151.20

* Non-Taxable

PAYMENT

Sales Tax @ 7.75% -8.93

POSTED TOTAL \$ **-160.13**

APPROVAL *Helen Colley*

CHECKED: EXT. PRICE COPIES

VENDOR NO. *16193* DUE DATE *3/20/92*

PROJECT NUMBER	TASK	DEPT	ACCT NO.
<i>910441000</i>	<i>0012</i>	<i>307</i>	<i>5125</i>

(Handwritten mark)

(Handwritten mark)

PLEASE PAY FROM THIS INVOICE

RECEIVED FEB 2 1992

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

*Check # 51473
3-13-92*

"Your Source for Safety"

5675 KEARNY VILLA ROAD, SUITE A • SAN DIEGO, CA 92123
 (619) 541-2880 • FAX 541-2898
 SO. CAL. (800) 442-0226

INVOICE

DATE	INVOICE NO.
02/11/92	VC 042590-00

INVOICE TO: 584

SHIP TO:

ERC ENVIRONMENTAL ENERGY SERVI
 5510 MOREHOUSE DRIVE

ERC ENVIRONMENTAL ENERGY SEF
 5510 MOREHOUSE DRIVE

SAN DIEGO CA 92121

SAN DIEGO CA 92121

PURCHASE ORDER NO.	DATE OF ORDER	SLS	F.O.B.	SHIP VIA	FREIGHT TERMS	OPR		
0517	02/11/92	HARRY	DESTINATION	TRUCK/UPS		DL		
ITEM NUMBER/DESCRIPTION			ORDER QTY.	BACKORDER	QTY. SHPD.	UNIT PRICE	UM	AMOUNT

3M464031	001*	1	0	1	35.07EA		35.0
1SA" FILTER "GMA" CARTRIDGE 10/BOX							
3M479533	002*	1	0	1	17.00EA		17.0
1SA" COMFO II LRG. RESPIRATOR CRADLE SUSPENSION							

PAYMENT

POSTED FEB 24 1992 *OGLEMAN*

APPROVAL *Nelen Corley* 2-24-92

CHECKED: EXT. PRICE COPIES

VENDOR NO. 17740 DUE DATE 3-13

PROJECT NUMBER	TASK	DEPT.	ACCT. NO.
910441000	0007	2171	5125

*Check 51588
3-18-92*

(Signature)

RECEIVED FEB 13 1992

RECEIVED FEB 24 1992

INVOICE TERMS	CONTACT	TOTAL AMOUNT	DEPOSIT	MISC. CHG.	FREIGHT	TAXES	AMOUNT DUE
T 30	GINA	52.07				4.30	56.37

VOICE NUMBER	DATE		VOUCHER NO.	AMOUNT
001192	02/11/92		PERMIT	750.00
		<p><i>efp 750.00</i></p> <p><i>2102</i></p> <p><i>2102 750.00</i></p>	750.00	<p><i>750.00</i></p> <p><i>2/12/92</i></p> <p><i>OSB PAs</i></p>

WAREHOUSE DRIVE • SAN DIEGO, CA 92121

WAREHOUSE DRIVE • SAN DIEGO, CA 92121 (619) 458-9044

68-64/514

February 11 1992

NO 50655

PAY *****750 DOLLARS AND *****00 CENTS

*****750.00

OVER \$10,000.00 REQUIRES SECOND SIGNATURE

IE
ER SAN DIEGO COUNTY HMD
P.O. BOX 85261
SAN DIEGO, CA 92186-5261

NON-NEGOTIABLE
[Signature]

⑈050655⑈ ⑆051400646⑆ 0944 1628⑈

9-1044-1000

CHECK REQUEST FORM

CHECK REQUEST

PAY TO THE ORDER OF : San Diego County Hmmd

V# 18059
 C 21192
 2NY 21192
 due 2.

ADDRESS : Hmmd

PO Box 85261

San Diego, CA 92186-5261

REFERENCE : Greyhound Maintenance Garage

PURPOSE : 5 Well permits

PROJECT NUMBER	TASK NUMBER	DEPT. NUMBER	ACCOUNT	AMOUNT
910441000	0005	3171	5129 5125	750.00

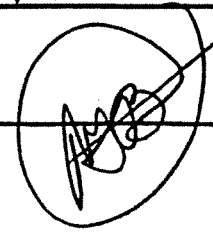
² DATE CHECK REQUIRED ON : 2-11-92

³ RETURN CHECK TO : Helen Corley for Hand Delivery

⁴ REQUESTED BY : Helen Corley DATE : 2-11-92

⁴ DEPT. APPROVAL : _____ DATE : _____

DIV./CORP. APPROVAL : M White DATE : 2-11-92

CONTROLLER'S INITIAL :  DATE : _____

////// OGDEN Environmental and Energy Services //////////////////////////////////////

DATE POSTED TRANS. NO. ... *OPT./K.I.M.* ...

APPROVAL

CHECKED. EXT. P.O.

VENDOR NO. *11189* DUE DATE *2-28*

ACCT. NO. *6234* PROJ. NO. *28888-9252-118-467*

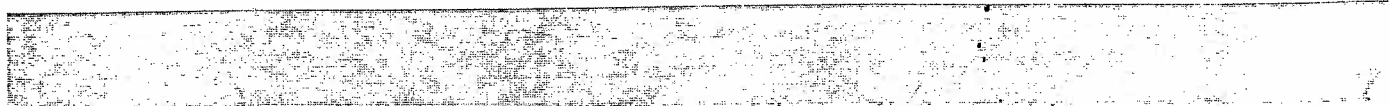
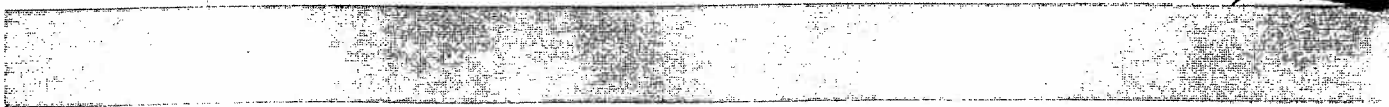
VC + Feb R *ENI 2192R* *ENVD 2-1-92*

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

ENTRY#	PROJECT#	TASK#	DEPT#	ACCOUNT#	AMOUNT
=====	=====	=====	=====	=====	=====
1	299994171	0006	4171	6218	1.70
2	046250220	0001	3171	5127	13.01
<i>*</i> 3	1810270010	1004	3161	5127	11.60
4	910021000	0008	3171	5127	5.51
5	910150020 <i>2010 Pass</i>	31B1	31B1	5127	20.75
6	910191000	0351	3151	5127	4.85
7	910400020 <i>2010-1004</i>	3171	3171	5127	10.69
8	910400020	2011	3171	5127	5.72
9	910400020	2010	3171	5127	4.25
10	910441000	0007	3171	5127	17.85
11	910510020	2003	3161	5127	10.03
12	910531200	8163	3161	5127	12.50

1

===== ~~118.46~~



TELEPHONE LOG CHARGES (UNAPPROVED)

PROJECT NUMBER =====	TASK NO. =====	DEPT NO. =====	ACCT NO. =====	AMOUNT =====	UPDATE RECNO. =====
299993171	0007	3171	6218	4.25	153
2999931B1	0000	31B1	6242	10.59	154
2999931B1	0001	31B1	6242	12.88	155
2999931C1	0000	31C1	6218	7.07	156
299994171	0000	4171	6218	14.48	157
299994171	0001	3171	6218	1.02	158
299994171	0002	4171	6218	5.97	159
299994171	0003	4171	6218	0.34	160
299994171	0005	4171	6218	1.70	161
462502200	0001	3171	5127	13.01	162
810270010	1004	3161	5127	11.60	163
910021000	0008	3171	5127	5.51	164
910150020	0005	31B1	5127	20.75	165
910191000	0351	3151	5127	4.85	166
910400020	1004	3171	5127	10.69	167
910400020	2011	3171	5127	5.72	168
910400020	2019	3171	5127	4.25	169
910441000	0007	3171	5127	17.85	170
910510020	2003	3161	5127	10.03	171
910531200	8163	3161	5127	12.50	172
				=====	
				10,454.27	

////// OGDEN Environmental and Energy Services //////////////////////////////////////

DATE POSTED TRANS. NO. *03C. NTW*

APPROVAL

CHECKED. EXT. P.O.

VENDOR NO. 10430 DUE DATE *2.7*

ACCT. NO. PROJ. NO.

Inv^d VC^d 78166 Inv^r 4-547C

Inv^d 129

ENTRY#	PROJECT#	TASK#	DEPT#	ACCOUNT#	AMOUNT
=====	=====	=====	=====	=====	=====
1	299993151	0000	3151	6218	19.00
2	299994151	0000	4151	6218	17.50
3	910021000	0008	3171	5128	24.50
4	910261000	0012	31B1	5128	8.50
5	910441000	0007	3171	5128	16.50
					=====
					86.00

CE 50585 2-7
(Signature)

GENERAL

TO: OGDEN ENVIRONMNTL & ENERGY SVC
5510 MOREHOUSE DR
SAN DIEGO, CA 92121

SENDER ACTIVITY SUMMARY

PAGE 11 OF 29
DATE 01/29/92
INVOICE NO. 4-547-78166 ACCOUNT NO. 1221-4230-2

PACKING NOS REFERENCE	SENDER'S NAME AND ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	PACKAGES & WEIGHT	SERVICES	CHARGES	NET CHARGES
6284477717 XP MANIFEST ELEN CORLEY CHRIS DEIRC 0717814 82	OGDEN ENVIRONMNTL & ENERGY SVC 5510 MOREHOUSE DR SAN DIEGO, CA 92121 SHIPPED 01/16/92	STATE WATER RESOURCES BOARD DIV OF CLEAN WATER PROGRAMS UST CLEANUP FUND PROGRAM SACRAMENTO, CA 94244 PO DELIVERED 01/17/92 10:27 SIGNED: R.HORSLEY	1/ 3 <i>9104410</i>	PRIORITY PAK DISCOUNT ADDRESS CORR	26.00 -14.50 5.00	16.50
6284477726* XP MANIFEST LIZABETH RO SEVELL 2888 0717814 82	OGDEN ENVIRONMNTL & ENERGY SVC 5510 MOREHOUSE DR SAN DIEGO, CA 92121 SHIPPED 01/16/92	OFFICE OF ADMISSIONS J L KELLOGG GRADUATE SCHOOL O NORTHWESTERN UNIVERSITY NORTHWESTERN UNI, IL 60208 AA DELIVERED 01/17/92 10:02 SIGNED: M.JOHNSON	1/ 1	PRIORITY PAK DISCOUNT	23.00 -14.50	8.50
6284477735 XP MANIFEST VACARIO 28 8844171 000 0717814 1	OGDEN ENVIRONMNTL & ENERGY SVC 5510 MOREHOUSE DR SAN DIEGO, CA 92121 SHIPPED 01/16/92	KATHRYN SPASATO OGDEN SAN FRANCISCO, CA 94105 AA DELIVERED 01/17/92 10:02 SIGNED: J.PAROY	1/ 3	STANDARD PAK DISCOUNT	17.50 -8.25	9.25

CONTINUED NEXT PAGE

QUESTIONS? CALL OUR BILLING SERVICE CENTER, 800-622-1147, 7 AM - 6 PM (CST) MONDAY-FRIDAY (IN MEMPHIS, TN. CALL 901-397-2000).
TO ENSURE PROPER CREDIT PLEASE RETURN THE REMITTANCE ADVICE (1ST PAGE OF THIS INVOICE) WITH YOUR PAYMENT.
MAIL TO: FEDERAL EXPRESS CORP., P.O. BOX 1140, DEPT. A, MEMPHIS, TN. 38101-1140

EXP.MAIL INVOICE

OGDEN Environmental and Energy Services Inc.

DATE POSTED 2.28 / ORR TRANS. NO. MAR 03 1992

APPROVAL P.O.
 CHECKED. EXT.

VENDOR NO. 10430

DUE DATE .. 3.6

ACCT. NO. PROJ. NO.

vc + 56041B

20V + 4574B

20VD 2.26

ENTRY#	PROJECT#	TASK#	DEPT#	ACCOUNT#	AMOUNT
=====	=====	=====	=====	=====	=====
				6228	7.50
1	2888831M4	0000	31M4	6228	7.50
2	288883209	0000	3209	6228	7.50
3	288883251	0000	3251	6228	15.00
4	288884109	0000	4109	6228	13.50
5	288884171	0000	4171	6228	7.50
6	2888841C1	0000	41C1	6228	33.50
7	288885109	0000	5109	6228	12.50
8	288885171	0000	5171	6228	56.45
9	288889243	0000	9243	6228	21.00
10	288889252	0000	9252	6228	16.00
11	288889331	0000	9331	6228	8.50
12	299993151	0001	3151	6218	7.50
13	910441000	0005	3171	5128	7.50
14	910470030	3001	3171	5128	
					=====
					221.45

CC 51258
 3.6

SAN DIEGO, CA 92121

TRACKING NOS REFERENCE	SENDER'S NAME AND ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	INVOICE NO. 4-574-56041	PAGE 4 OF 19
5101304862 EXP MANIFEST HON 10111010 00003351 08722243 82	OGDEN ENVIRONMENTAL & ENERGY SVC 5510 MOREHOUSE DR SAN DIEGO, CA 92121	RICK VILLASENOR OGDEN SAN FRANCISCO, CA 94105 DELIVERED 02/12/92 09:10 SIGNED: R. CREED	ACCOUNT NO. 1221-4250-2	DATE 02/26/92
5101304863 EXP MANIFEST CORLEY 08722243 1	OGDEN ENVIRONMENTAL & ENERGY SVC 5510 MOREHOUSE DR SAN DIEGO, CA 92121	KENNETH RIES TRANSPORTATION LEASING CO DIAL CORP SIE 2215 PHOENIX AZ 85077 DELIVERED 02/12/92 09:07 SIGNED: D. STUBBLEFIELD		
5101304862 EXP MANIFEST SARTE 288885 109 0005109 08722243 1	OGDEN ENVIRONMENTAL & ENERGY SVC 5510 MOREHOUSE DR SAN DIEGO, CA 92121	OGDEN F KINGERY HONOLULU HI 96817		

PACKAGES & WEIGHT	SERVICES	CHARGES	NET CHARGES
1/ NA 1	PRIORITY PAK DISCOUNT	23.00 -14.50	8.50
1/ NA	PRIORITY LTR DISCOUNT	15.50 -8.00	7.50
1/ NA	PRIORITY LTR DISCOUNT OFFSHORE	15.50 -8.00	

4370
Internal/Floor No.
V8.

U
FEB 27 1992 2/27/1992

569.00
215921082
1082
02/15/92
1 of 7

////// OGDEN Environmental and Energy Services //////////////////////////////////////

DATE POSTED TRANS. NO.

APPROVAL

CHECKED. EXT. P.O.

VENDOR NO. 12742 DUE DATE ~~2-28~~

ACCT. NO. PROJ. NO.

vc+ 21592A Inv+ 21082A Inv D 2-15

Payment
IGER, INC
BOX 905
ES, CA 900

Total

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

ENTRY#	PROJECT#	TASK#	DEPT#	ACCOUNT#	AMOUNT
=====	=====	=====	=====	=====	=====
1	111491000	0007	3171	5128	33.00
2	111971000	0000	3171	5128	7.00
3	112120000	0000	31B1	5128	20.00
4	288883009	0000	3009	6228	21.00
5	288883151	0000	3151	6228	18.00
6	288883171	0000	3171	6228	21.00
7	2888831B1	0000	31B1	6228	52.00
8	299992291	0000	2291	6218	7.00
9	299993151	0000	3151	6218	57.00
10	299993159	0000	3159	6218	7.00
11	299993171	0000	3171	6218	28.00
12	2999931B1	0000	31B1	6218	9.00
13	910150030	3006	31B1	5128	7.00
14	910441000	0005	3171	5128	6.00
15	910490030	3007	3171	5128	22.00
					=====
					315.00

10.00
7.00
9.00
10.00
6.00
7.00
15.00
21.00

1

CKS/108
2-28

TOTAL

S.

Invoice No.	0215921082
Acct. No.	1082
Billing Thru:	02/15/92
Page:	6 of 7
Amount Paid	

OGDEN ENVIROMENTAL & ENERGY SRV
 ATTN: ACCOUNTS PAYABLE
 5510 MOREHOUSE DR
 SAN DIEGO, CA 92121

Mail Payment 1
MAGIC MESSENGER, INC
 P.O. BOX 9059
 LOS ANGELES, CA 9000

REMITTANCE ADVICE

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

Date	Tag # Ref # BILL#	Origin	Destination	Type of Service Rate Remit Subtotal	Proof of Delivery	Total
2/06/92	B0620234 299993151000	OGDEN ENVIROMENTAL & ENER 5510 MOREHOUSE DR SORRENTO, CA 92121 DEBBIE	WALLACE ROBERTS & TODD 1133 COLUMBIA ST, #205 SAN DIEGO, CA 92101	1 Hour	RAMSDEN	14.00
2/10/92	B1020117 299993151000	CITY OF CARLSBAD 2075 LAS PALMAS DR/WLLCLL CARLSBAD, CA 92009 DEBBIE	OGDEN ENVIROMENTAL & ENER 5510 MOREHOUSE DR SAN DIEGO, CA 92121	3 Hour	CARPENTER	29.00
2/14/92	B1420248 299993151000	OGDEN ENVIROMENTAL & ENER 5510 MOREHOUSE DR SAN DIEGO, CA 92121 DEBBIE	PARDEE CONSTRUCTION 110 W C ST, #2200 SAN DIEGO, CA 92101	1 Hour	GAINES	7.00
2/07/92	B0720129 299993171000	OGDEN ENVIROMENTAL & ENER 5510 MOREHOUSE DR SAN DIEGO, CA 92121 CHERYL	2999931510 RAMONA MUNICIPLE WATER DI 105 W EARLHAM ST, RON GUNN RAMONA, CA 92065	SUBTOTAL 3 Hour	ELLIOT	57.00 28.00
2/13/92	B1320236 299993181000	OGDEN ENVIROMENTAL & ENER 5510 MOREHOUSE DR SAN DIEGO, CA 92121 DEBBIE	2999931710 COUNTY OF SANDIEGO 5201 RUFFIN R D #P MISSION VILLIA, CA 92123	SUBTOTAL 1 Hour	MACK	28.00 9.00
2/14/92	B1420252 910150030300 3006-3181	OGDEN ENVIROMENTAL & ENER 5510 MOREHOUSE DR SAN DIEGO, CA 92121 CRYSTAL	2999931810 CITY OF SD/WATER UTILITIE 401 B ST, 600/JOAN BENNETT SAN DIEGO, CA 92101	SUBTOTAL 1 Hour	J BENNETT	9.00 7.00
2/14/92	B1420111 910441000005 0005 13711	OGDEN ENVIROMENTAL & ENER 5510 MOREHOUSE DR SAN DIEGO, CA 92121 CHERYL	9101500303 CITY OF SD 1222 1ST AV, 502/ENG AND P SAN DIEGO, CA 92101	SUBTOTAL 3 Hour	JONES	7.00 6.00
2/12/92	B1220050 910490030300 007 1171	OGDEN ENVIROMENTAL & ENER 5510 MOREHOUSE DR SAN DIEGO, CA 92121 CHERYL	9104410000 REGIONAL QUALITY BOARD 9771 CMB, B/JIM MUENCH TIERRASANTA, CA 92124	SUBTOTAL 3 Hour	LEFT PER CHERYL	6.00 10.00

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

ORIGINAL INVOICE

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

MAGIC MESSENGER INC.

- Los Angeles (310) 330-4530
- Costa Mesa (714) 754-2475
- San Diego (619) 490-3464

TERMS: Past due balances subject to finance charge of 1 1/2% per month or 18% per annum and collection fees.

AMOUNT \$ 20.00 ^{20.00 ok} ~~20.00~~ NO. _____

RECEIVED OF PETTY CASH

DATE 6/10 1992

FOR Revolving

CHARGE TO 910441000 3007 3171
#6389

KMP
APPROVED BY

Aileen Corley
RECEIVED BY

PHOTOCOPY INVOICE

31 3/1992

///// OGDEN Environmental and Energy Services //

DATE POSTED ^{228 ORX/} TRANS. NO. ^{313 3/1992}

APPROVAL

CHECKED. EXT. P.O.

VENDOR NO. 10948 DUE DATE ^{2.28}

ACCT. NO. 6280 PROJ. NO. 288881202 ^{281.507}

^{vc 22492B} ^{ENV+ 22492B} ^{ENVO 2.24}
 //

ENTRY#	PROJECT#	TASK#	DEPT#	ACCOUNT#	AMOUNT
=====	=====	=====	=====	=====	=====
1	111730010	0001	31C1	5129	32.00
2	112171000	0011	4171	5129	11.00
3	210081000	0002	3171	5129	10.00
*4	210181000	0001	317B	3171 5129 3171	5.00
5	2888831B1	0000	31B1	6229	16.50
6	299993171	0001	3171	6218	5.00
7	2999931M3	0001	31M3	6218	30.00
8	299994171	0003	4171	6218	110.00
9	710022000	0024	31B1	5129	5.00
10	910171000	0352	31B1	5129	34.00
11	910191000	0320	31C1	5129	6.00
12	910191000	0352	31B1	5129	12.00
13	910441000	0007	3171	5129	5.00

=====
 281.50
 0

PHOTOCOPY LOG CHARGES (UNAPPROVED)

PROJECT NUMBER =====	TASK NO. =====	DEPT NO. =====	ACCT NO. =====	AMOUNT =====	UPDATE RECNO. =====
299993171	0001	3171	6242	5.00	25
2999931M3	0001	31M3	6218	30.00	26
299994171	0003	4171	6218	110.00	27
710022000	0024	31B1	5129	5.00	28
910171000	0352	31B1	5129	34.00	29
910191000	0320	31C1	5129	6.00	30
910191000	0352	31B1	5129	12.00	31
910441000	0007	3171	5129	5.00	32
				=====	
				589.50	

STAT LOG

Month February '92

DEPT. NO.	PROJECT NO.	TASK NO.	CAMERA OPERATOR	DATE	LINE STAT			FILM POS.	TOTAL
					6x10	10x12	12x18		
					\$3.00	\$5.00	\$6.00	\$5.50	
3171	21081000	0002	BEN	2/3		2		10	
3131	91071000	0352	ART	2/12		2 4		34	
3171	29993171	0001	ART	2/12		1		5.	
3171	910441000	0007	ART	2/13		1		5	
3121	910191000	0352	Michelle	2/13			2	12	
3131	111110100	0005	BEN	2/14			3	18	
3121	910191000	0320	Michelle	2/14			1	6	
3151	010511000	0005	DOUG	2/14		1		5	
3141	110061000	0009	DOUG	2/14		1		5	
3131	111110100	0005	BEN	2/17	1			3	
4171	112171000	0011	VC	2/17		1	1	11	
3131	233333131	0000	DOUG	2/17				3	
3171	777777777	0001	ART	2/17		6		30.00	
31M3	110061000	0007	Michelle	2/18		1		5.00	
3131	010871000	0002	BEN	"		3		15.00	
3151	011170010	2008	DOUG	2/20			3	18.00	
3131	010751000	0001	BEN	"		X3		15.00	
31M3	3000331M3	0000	Michelle			4 6		30.	
3131	110931000	0004	Michelle	2/24	1	4		23.	
X3131	111730010	0001	BEN	"		4	2	32.	
3171	0104002000	0007	BEN	"			1	6	
3131	010740000	0000	BEN	"			X3	18.19	
3121	010041000	6320	ART	"		1	5	35	
3171	010041000	0002	BEN	2/25			1	6	
3171	010041000	0002	Michelle	2/25				48	
3171	21081000	0001	ART	2/27		1		5	
3171	011100400	0003	ART	2/27		1		5	
3131	11002000	0024	Michelle	2/27		1		5	
	01							3	
								5	
			VC	"			10	36	
			VC	"			20	110	

////// OGDEN Environmental and Energy Services //////////////////////////////////////

FEB 17 1992

DATE POSTED TRANS. NO. *092: NJW*

APPROVAL

CHECKED. EXT. P.O.

VENDOR NO. *10948* DUE DATE *2/21*

ACCT. NO. *6280* PROJ. NO. *28888602* { *345*

vet 21292C INV 21292C INVO 2.12.92

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

ENTRY#	PROJECT#	TASK#	DEPT#	ACCOUNT#	AMOUNT
=====	=====	=====	=====	=====	=====
1	910171000	0001	3151	5129	15.00
2	910171000	0352	31B1	5129	6.00
3	910191000	0322	31C1	5129	45.00
4	910191000	0352	31B1	5129	53.00
5	910330000	0000	31B1	5129	5.00
6	910400020	2011	4171	5129	15.00
7	910420030	3004	3171	5129	70.00
8	910441000	0001	3171	5129	5.00
9	910490030	3007	3171	5129	131.00
					=====
					345.00

1

** inactive project 4*

PHOTOCOPY LOG CHARGES (UNAPPROVED)

PROJECT NUMBER =====	TASK NO. =====	DEPT NO. =====	ACCT NO. =====	AMOUNT =====	UPDATE RECNO. =====
910171000	0352	31B1	5129	6.00	50
910191000	0322	31C1	5129	33.00	51
		31C1	5129	12.00	52
P R O J E C T S U B T O T A L				45.00	
910191000	0352	31B1	5129	6.00	53
		31B1	5129	6.00	54
		31B1	5129	41.00	55
P R O J E C T S U B T O T A L				53.00	
910330000	0000	31B1	5129	5.00	56
910400020	2011	4171	5129	15.00	57
910420030	3004	3171	5129	25.00	58
		3171	5129	25.00	59
		3171	5129	20.00	60
P R O J E C T S U B T O T A L				70.00	
910441000	0001	3171	5129	5.00	61
910490030	3007	3171	5129	62.00	62
		3171	5129	24.00	63
		3171	5129	8.00	64
		3171	5129	5.00	65
		3171	5129	32.00	66
P R O J E C T S U B T O T A L				131.00	
				=====	
				949.50	

STAT LOG

Month Jan/Feb

DEPT. NO.	PROJECT NO.	TASK NO.	CAMERA OPERATOR	DATE	LINE STAT			FILM POS.	TOTAL
					6x10	10x12	12x18		
					\$3.00	\$5.00	\$6.00	\$5.50	
31B1	111841000	0004	BEN	1/23			1		6
31B1	010651000	0002	Michelle	1/23		1	1		11
0512	288889512	0000	BEN	"				2	11
4171	910400020	2011	Doug		1		2		15
3151	010651000	0002	VC	"			8		48
31C1	11110100	0010	Michelle			35			25
5109	288885109	0000	VC			1	1		11
31B1	111671000	0001	BEN	1/27		2	1		16
31B1	2888831B1	0000	Doug	1/27		1			5
3171	288883171	0000	Michelle	1/28	1				3
3151	010651000	0002	ART	1/27	1				3
3171	110190047	0176	ART	1/28			1		6
3171	011100400	0013	VC	1/28		2			10
3171	288883171	0000	Michelle	1/28		30			150
31B1	111671000	1000	BEN	1/29		1			5
3171	011100400	0003	Michelle	1/29		1			5
3109	288883109	0000	"	"	1	1			8
31B1	110330000	0000	Jim	1/29		1			5
3171	010420030	3004	Michelle	1/29		0			25
3151	288883151	0000	ART	1/29	1				3
31B1	111891000	0002	ART	1/29	1				3
3151	110850010	1034	ART	1/29			1		6
3171	010420030	3004	Michelle	1/30		5			25
3171	010420030	3004	VC	1/29		4			20
3171	046250220	0001	BEN	1/31		1			5
31C1	010191000	0322	BEN	"		3	3		33
3171	111491000	0006	Michelle	2/4		2			10
3151	110801000	0001	ART	2/3		3			15
31B1	111020000	0000	ART	"		3	1		6
3151	910171000	0001	ART	"		1			5
3009	299993009	0001	—			2			10
3171	010490030	3007	Michelle	2/3		10	2		62
3171	2000993131	0000	Michelle	2/4		1			5

///// OGDEN Environmental and Energy Services //////////////////////////////////////

DATE POSTED FEB 20 1992 TRANS. NO. CRN 511

APPROVAL

CHECKED. EXT. P.O.

VENDOR NO. 11394 DUE DATE 2-28

ACCT. NO. 6281 PROJ. NO. 288883001 584.82

VC 2/14/92 INV 2/14/92 INVO 2/21/92
 //////////////////////////////////////

ENTRY#	PROJECT#	TASK#	DEPT#	ACCOUNT#	AMOUNT
=====	=====	=====	=====	=====	=====
1	288889243	0000	9243	6229	62.64
2	288889252	0000	9252	6229	82.62
3	288889331	0000	9331	6229	6.78
4	288889431	0000	9431	6229	28.80
5	299993151	0000	3151	6218	23.94
6	299993161	0000	3161	6218	235.98
7	299993171	0000	3171	6218	23.94
8	2999931B1	0000	31B1	6218	13.14
9	710022000	0024	31B1	5129	17.16
10	710080010	2001	3171	5129	4.08
11	910021000	0002	31C1	5129	44.64
12	910021000	0008	3171	5129	3.84
13	910441000	0007	3171	5129	8.46
14	910490030	3007	3171	5129	28.80
					=====
					<u>584.82</u>

XEROX LOG CHARGES (UNAPPROVED)

PROJECT NUMBER =====	TASK NO. =====	DEPT NO. =====	ACCT NO. =====	COPIES =====	RATE =====	AMOUNT =====	UPD RECI =====
288883151	0000	3151	6229	934	0.0600	56.04	
288883158	0000	0000	6229	44	0.0600	2.64	
288883159	0000	3159	6229	169	0.0600	10.14	
288883161	0000	3161	6229	675	0.0600	40.50	
288883171	0000	3171	6229	1,877	0.0600	112.62	
2888831B1	0000	31B1	6229	691	0.0600	41.46	
2888831C1	0000	31C1	6229	772	0.0600	46.32	
2888831M3	0000	31M3	6229	465	0.0600	27.90	
2888831M9	0000	31M9	6229	500	0.0600	30.00	
288889243	0000	9243	6229	1,044	0.0600	62.64	
288889252	0000	9252	6229	1,377	0.0600	82.62	
288889331	0000	9331	6229	113	0.0600	6.78	
288889431	0000	9431	6229	480	0.0600	28.80	
299993151	0000	3151	6218	399	0.0600	23.94	
299993161	0000	3161	6218	3,933	0.0600	235.98	
299993171	0000	3171	6218	399	0.0600	23.94	
2999931B1	0000	31B1	6218	219	0.0600	13.14	
710022000	0024	31B1	5129	286	0.0600	17.16	
710080010	2001	3171	5129	68	0.0600	4.08	
910021000	0002	31C1	5129	744	0.0600	44.64	
910021000	0008	3171	5129	64	0.0600	3.84	
910441000	0007	3171	5129	141	0.0600	8.46	
910490030	3007	3171	5129	480	0.0600	28.80	
				=====		=====	
				68,301		4,098.06	

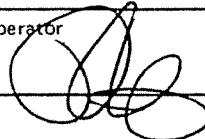
ENVIRONMENTAL

PROJECT #	QUANTITY	WE - 2/14/92	COST
0100 010031000 0002 3151 5129	168		
010511000 0004 3151 5129	19,728		
010781000 0002 31B1 5129	448		
010800000 0000 31B1 5129	745		
011000400 0003 3171 5129	92		
010061000 0007 31M3 5129	131		
010091000 0002 3151 5129	228		
010190001 2193 3171 5129	234		
010190013 0177 3171 5129	48		
010190047 0176 3171 5129	79		
010190047 0179 3171 5129	270		
010190082 0170 3171 5129	848		
010811000 0007 3151 5129	21,266		
010850010 1031 31B1 5129	187		
010850010 1035 3151 5129	734		
010850040 4001 31C1 5129	160		
010921000 0013 31B1 5129	40		
011211000 0001 3161 5129	1535		
011491000 0006 3171 5129	555		
011841000 0003 31B1 5129	70		
0710022000 0024 31B1 5129	286		
0710080010 2001 3171 5129	68		
0910021000 0002 31C1 5129	744		
0910021000 0008 3171 5129	64		
0910441000 0007 3171 5129	141		
0910490030 3007 3171 5129	480		

RECEIVED

REPRODUCTION REQUEST

Project No.	910441000007
No. Impressions	141

Requester L. W. Kalkman	Division 3171	Ext. 315	Date of Request 2-13-92	
Alternate	Division	Ext.	Date Required 2-15	Time Required 3:00
Project Title L. W. Kalkman HAS man				
No. Pages	Check One: <input type="checkbox"/> One Side <input type="checkbox"/> Two Side		No. of Copies 47 x 3	
Check One:	<input type="checkbox"/> Comb Bind:	Color Cover <u>GREEN</u>	<input type="checkbox"/> Staple	141
		Comb _____	<input type="checkbox"/> 3 Hole Drilled	
Special Instructions				
Operator 			Date 2/13/92	

WF-0001 (Rev. 3-85)

DISTRIBUTION: White- ACCOUNTING Yellow- REQUESTER

////// OGDEN Environmental and Energy Services //////////////////////////////////////

DATE POSTED TRANS. NO. *CRN/FUV*

APPROVAL

CHECKED. EXT. P.O.

VENDOR NO. 11394 DUE DATE ...*2.28*.....

ACCT. NO. 6281 PROJ. NO. 288883001 *< 750.00*

VC 22892C ZNY 22892C INVO. 2.28.92

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

ENTRY# =====	PROJECT# =====	TASK# =====	DEPT# =====	ACCOUNT# =====	AMOUNT =====
1	288889331	0000	9331	6229	86.70
2	288889431	0000	9431	6229	54.00
3	299993151	0000	3151	6218	234.72
4	2999931B1	000 <i>0001</i>	31B1	6218	49.32
5	2999931C1	000 <i>↓</i>	31C1	6218	15.30
6	299994171	000 <i>↓</i>	4171	6218	25.20
7	710022000	0024	31B1	5129	57.60
8	810010010	1002	3151	5129	87.48
9	810071000	0004	3151	5129	83.52
10	910021000	0003	31C1	5129	48.00
11	910330000	0000	31B1	5129	2.28
12	910441000	0003	3171	5129	5.88
					=====
					750.00

XEROX LOG CHARGES (UNAPPROVED)

PROJECT NUMBER =====	TASK NO. =====	DEPT NO. =====	ACCT NO. =====	COPIES =====	RATE =====	AMOUNT =====	UPDATE RECNO. =====
288883151	0000	3151	6229	225	0.0600	13.50	26
288883159	0000	3159	6229	370	0.0600	22.20	27
288883161	000	3161	6229	345	0.0600	20.70	28
288883171	0000	3171	6229	1,136	0.0600	68.16	29
2888831B1	0000	31B1	6229	602	0.0600	36.12	30
2888831C1	0000	31C1	6229	1,300	0.0600	78.00	31
2888831M3	0000	31M3	6229	159	0.0600	9.54	32
288889243	0000	9243	6229	145	0.0600	8.70	33
288889252	0000	9252	6229	554	0.0600	33.24	34
288889331	0000	9331	6229	1,445	0.0600	86.70	35
288889431	0000	9431	6229	900	0.0600	54.00	36
299993151	0000	3151	6218	3,912	0.0600	234.72	37
2999931B1	0000	31B1	6218	822	0.0600	49.32	38
2999931C1	0000	31C1	6218	255	0.0600	15.30	39
299994171	0000	4171	6218	420	0.0600	25.20	40
710022000	0024	31B1	5129	960	0.0600	57.60	41
810010010	1002	3151	5129	1,458	0.0600	87.48	42
810071000	0004	3151	5129	1,392	0.0600	83.52	43
910021000	0003	31C1	5129	800	0.0600	48.00	44
910330000	0000	31B1	5129	38	0.0600	2.28	45
910441000	0003	3171	5129	98	0.0600	5.88	46
				=====		=====	
				38,435		2,306.10	

ENVIRONMENTAL

PROJECT #		QUANTITY	WFE - 2/12/91	COST
010041000	0002 31BL 5129	358		
010450020	²⁰⁰¹ 2118 31M3 5129	93		
010470020	2018 3151 5129	216		
010511000	0005 3151 5129	1430		
010561000	0004 3151 5129	100 170		
010800000	0001 31B1 5129	326		
110051000	0006 31M3 5129	558		
110190001	2191 3171 5129	6076		
110190001	2193 3171 5129	849		
110190005	2193 3171 5129	1112	ASK JENNIFER VALENZIA FOR TASK.	
110190082	0170 3171 5129	176		
110681000	0006 3151 5129	386		
110801000	0010 3151 5129	85		
110811000	0007 3151 5129	1644		
110841000	0001 3151 5129	70		
110931000	0004 31B1 5129	64		
112201000	0003 31M4 5129	1953		
11230010	0003 31C1 5129	588		
1127551000	0001 3151 5129	234		
210191000	0001 31C1 5129	345		
710022000	0024 31B1 5129	960		
810010010	1002 3151 5129	1458		
810071000	0004 3151 5129	1000 1392		
910021000	0003 31C1 5129	800		
910030000	0000 31B1 5129	38		
910441000	0003 3171 5129	98		

REPRODUCTION REQUEST

Project No.	910441000.0003
No. Impressions	

Requester <i>Helen</i>	Division <i>3171</i>	Ext. <i>335</i>	Date of Request <i>2-25</i>	
Alternate	Division	Ext.	Date Required <i>2-25</i>	Time Required
Project Title <i>Greyhound</i>				
No. Pages	Check One: <input checked="" type="checkbox"/> One Side <input checked="" type="checkbox"/> Two Side		No. of Copies <i>1 for me</i>	
Check One:				
<input type="checkbox"/> Comb Bind:	Color	<input type="checkbox"/> Staple	<input checked="" type="checkbox"/> Notebook	
	Cover _____		<i>98</i>	
	Comb _____	<input type="checkbox"/> 3 Hole Drilled		
Special Instructions <i>Blue tabs</i> <i>Don't copy 1st pg</i>				
Operator			Date	

NF-0001 (Rev. 3-85)

DISTRIBUTION: White- ACCOUNTING Yellow- REQUESTER



ENVIRONMENTAL TRAINING AND COMPLIANCE

ENTERED FEB 20 1992
OCW/KIM

INVOICE # 1178 VC

DATE 1/15/92

OLD TO:
gden Environmental & Energy Services
510 Morehouse Dr.
San Diego, CA 92121
Ph: 619/458-9044; Fx: 619/458-0943

PAYABLE TO:
23151 Moulton Parkway
Laguna Hills, CA 92653
Tel: 714/457-0711
Fax: 714/457-0712

DATE RESERVED	SALESPERSON	TERMS
1/14/92	Jane Hutapea	Balance Now Due

COURSE TITLE	COURSE DATE	ATTENDANCE	UNIT PRICE	AMOUNT
8-Hour Refresher	2/8	1	\$150.00	\$150.00
Location: Oceanside/San Diego Cty				

PAYMENT ~~XXXXXXXXXXXX~~ Nelson Corley

POSTED _____
APPROVAL _____
CHECKED: EXT. PRICE COPIES _____
VENDOR NO. ~~XXXXXXXXXXXX~~

PROJECT NUMBER	TASK	DEPT	ACCT NO.
		3171	

A class confirmation letter and map will be mailed to you under separate cover.

Comments:
Bob Hawk

OK 50977
2-21

TOTAL \$150.00

RECEIVED FEB 18 1992

////// OGDEN Environmental and Energy Services //////////////////////////////////////

DATE POSTED 2.27..... TRANS. NO. O.K.H./K.M.....

APPROVAL

CHECKED. EXT. P.O.

VENDOR NO. (1740)..... DUE DATE 2.6.2.28.....

ACCT. NO. PROJ. NO.

Vct 7/1252A INT OGATA

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

ENTRY#	PROJECT#	TASK#	DEPT#	ACCOUNT#	HOURS	AMOUNT
=====	=====	=====	=====	=====	=====	=====
1	910441000	0005	3171	5154	0.50	8.00
2	910490030	3007	3171	5154	13.50	216.00
					=====	=====
					14.00	224.00

1

OK 51150
2/28/92

TEMPORARY LOG CHARGES (UNAPPROVED)

PROJECT NUMBER =====	TASK NO. =====	DEPT NO. =====	ACCT NO. =====	HOURS =====	RATE =====	AMOUNT =====	UPDATE RECNO. =====
110190040	0176	31B1	5154	1.00	16.00	16.00	1
110190047	0179	3171	5154	0.50	16.00	8.00	2
110931000	004	31B1	5154	2.00	16.00	32.00	3
111491000	0006	3171	5154	2.50	16.00	40.00	4
		3171	5154	1.00	16.00	16.00	5
P R O J E C T S U B T O T A L				3.50		56.00	
111841000	0003	31B1	5154	4.50	16.00	72.00	6
210081000	0002	31C1	5154	0.50	16.00	8.00	7
210150000	0000	31B1	5154	0.50	16.00	8.00	8
288881202	0000	1202	6250	1.50	16.00	24.00	9
299992291	0000	2291	6218	5.50	16.00	88.00	10
299993009	0000	3009	6218	8.50	16.00	136.00	11
299993171	0000	3171	6218	1.50	16.00	24.00	12
2999931M3	0000	31M3	6218	2.50	16.00	40.00	13
299993251	0000	3251	6218	12.00	16.00	192.00	14
		3251	6218	1.00	24.00	24.00	15
P R O J E C T S U B T O T A L				13.00		216.00	
299994171	0003	4171	6218	2.00	16.00	32.00	16
910191000	0320	31C1	5154	1.50	16.00	24.00	17
910191000	0352	31B1	5154	3.00	16.00	48.00	18
		31B1	5154	10.00	16.00	160.00	19
P R O J E C T S U B T O T A L				13.00		208.00	
910330000	0000	31B1	5154	1.00	16.00	16.00	20
910441000	0001	3171	5154	0.50	16.00	8.00	21
910490030	3007	3171	5154	12.50	16.00	200.00	22
		3171	5154	1.00	16.00	16.00	23
P R O J E C T S U B T O T A L				13.50		216.00	
				=====		=====	
				76.50		1,232.00	

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

DATE	INVOICE NUMBER
02/17/92	07112527

OGDEN ENVIRONMENTAL SVCS
DOUG SHIELDS
5510 MOREHOUSE DR
SAN DIEGO CA 92121-3720

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

PLEASE RETAIN THIS PART FOR YOUR RECORDS

CUSTOMER COPY

bd
5160
2188

P.O. NUMBER
RELEASE NO.
DEPT. ORDERING
DEPT. USING

BRANCH LOCATION: MIRAMAR CA
BRANCH PHONE NO.: 619-693-9070
ORDER NO.: 1430 T0468
CUSTOMER NO.: 668039-02

CORPORATE TAX ID: 38-1510762
DUN & BRADSTREET ID: 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	REGULAR RATE	OVERTIME HOURS	OVERTIME RATE	AMOUNT
MD OGATA	TECHNICAL SUPPORT	971	02/16	35.50	16.00	1.00	24.00	592.00
MD OGATA	TECHNICAL SUPPORT	971	02/09	40.00	16.00			640.00

"THANK YOU FOR YOUR BUSINESS"

RECEIVED FEB 24 1992

SEE REVERSE SIDE FOR SERVICE AGREEMENT

TERMS - NET 5 DAYS UPON RECEIPT

TOTAL INVOICE

\$ 1232.00

KELLY SERVICES 0030411244

CURRENT CREDIT NUMBER: 1430 T 468
WEEK ENDING: 2/16/92

COMPANY NAME: UMOA
DEPARTMENT: STAINING
CITY/STATE: SAN DIEGO, CA

EMPLOYEE: MICHAELE D. DAVIS
SOCIAL SECURITY NUMBER: 5161-80-0229-11

DATE	TIME	START	END	REGULAR	OVERTIME	TOTAL
MON	8:00	12:00	1:00	5:00	0:00	5:00
TUE	8:00	12:00	1:00	5:00	0:00	5:00
WED	8:00	12:00	1:00	5:00	0:00	5:00
THU	8:00	12:00	1:00	5:00	0:00	5:00
FRI	8:00	12:00	1:00	5:00	0:00	5:00
SAT						
SUN						

KELLY SERVICES 0030411244

CURRENT CREDIT NUMBER: 1430 T 468
WEEK ENDING: 2/16/92

COMPANY NAME: UMOA
DEPARTMENT: STAINING
CITY/STATE: SAN DIEGO, CA

EMPLOYEE: MICHAELE D. DAVIS
SOCIAL SECURITY NUMBER: 5161-80-0229-11

DATE	TIME	START	END	REGULAR	OVERTIME	TOTAL
MON	8:00	12:00	1:00	5:00	0:00	5:00
TUE	8:00	12:00	1:00	5:00	0:00	5:00
WED	8:00	12:00	1:00	5:00	0:00	5:00
THU	8:00	12:00	1:00	5:00	0:00	5:00
FRI	8:00	12:00	1:00	5:00	0:00	5:00
SAT						
SUN						



TEMPORARY AGENCY TIMESHEET

Pay Week Ending 27/92

Temp's Name MICHELLE OgATA

S	S	M	T	W	T	F	Total Hours	Project Number	Task Number	Dept Number	Description	Acct. Use Only G/L#	Ext. \$
	2.5						2.5	111A91.0.00	0.0.0.0	3.1.7.1	MOBIL SAN YSIDRO 18 - FYJ		
	4.0		2.5	2.0	4.0		12.5	91.049.0.030	3.0.0.7	3.1.7.1	EUCALYPTUS UNIVERSITY		
	1.0						1.0	91.033.0.000	0.0.0.0	3.1.B.1	FEJASQUITOS CREEK ANNUAL REPORT		
	0.5	1.0					1.5	29999.3.1.7.1	0.0.0.0	3.1.7.1	BURNHAM PROPOSAL		
		5.0			0.5		5.5	29999.2.2.9.1	0.0.0.0	2.2.9.1	COVERS FOR ROCKY FLATS PROPOSAL		
	1.5	3.5	3.5				8.5	29999.9.30.09	0.0.0.1	3.0.0.9	JARROLL CANYON PROPOSAL		
	0.5						0.5	11.019.0.047	0.1.7.9	3.1.7.1	CTO'S PROJECT ORGANIZATION CHART		
		2.0					2.0	29999.4.1.7.1	0.0.0.3	4.1.7.1	SUISUN PRESENTATION		
			2.5				2.5	29999.3.1.M.3	0.0.0.0	3.1.M.3	EDGE PROPOSAL		
			0.5		0.5		0.5	9.104A.1.0.00	0.0.0.1	3.1.7.1	GROUND MAINTENANCE GARAGE		
			3.0		3.0		3.0	91.019.1.0.00	0.3.5.2	3.1.B.1	RANCHO SAN VICENTE		
	8.0	8.0	8.0	8.0	8.0	8.0	40.0						

Temp's Signature Michelle Ogata Approval Signature D. Shields



4015 Y

13933

DATE 4/24/92 CHECK NUMBER 13933

AMOUNT \$20,540.29

PAY TO THE ORDER OF OGDEN ENVIRONMENTAL & ENERGY SERVICES
5510 Morehouse Drive
San Diego, CA 92121

[Signature]
AUTHORIZED SIGNATURE

[Signature]
AUTHORIZED SIGNATURE

⑈013933⑈

⑆021000089⑆

00076785⑈

⑆0002054029⑆

MY 05

111 01

PAID CITIBANK

CCPD 853

MY 05 05 05-06-92

02100030⑈

⑆013933⑆

⑆0002054029⑆

05208800
05867810

710827-01
ZMV
MAY 4 1992

OGDEN ENVIRONMENTAL AND ENERGY SERVICES

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

PAGE: 1



INVOICE NO. : 005471
INVOICE DATE: 04/22/92
CONTRACT NO.:
PROJECT NO. : 9-1044-1000

DIAL CORPORATION

LAW DEPARTMENT
ATTN: KENNETH M RIES
DIAL TOWER
PHOENIX, AZ 85077-2212

PROJECT TITLE: GREYHOUND MAINT. YARD

FOR SERVICES PERFORMED 02/29/92 THROUGH 03/27/92

TOTAL DUE PER THIS INVOICE

\$ 23,967.69
=====

CONTRACT STATUS:

TOTAL CONTRACT AMOUNT.....	320,055.00
TOTAL INVOICED THRU 03/27/92.....	267,820.23
CONTRACT AMOUNT REMAINING.....	52,234.77

NET DUE IN 30 DAYS -- THANK YOU

(Mar 92 monitoring/remed.)

*OK For payment of \$23,967.69 by TRC to Ogden
(RE: San Diego, CA Garqs, Not a GHI matter)
K/M RIES
5/4/92
at Rea
5/9/92*

Lockbox Address:
Ogden EESC
P.O. Box 662027
Dallas, TX 75266-2027

Send to:
Ogden EESC
Account Number: 0088 6986
SOVRAN ABA Number: 061 000052

ORIGINAL

OGDEN ENVIRONMENTAL AND ENERGY SERVICES

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

PAGE: 2

INVOICE NO. : 005471
INVOICE DATE: 04/22/92
CONTRACT NO.:
PROJECT NO. : 9-1044-1000

DIAL CORPORATION

SALARY & EXPENSE DETAIL

PROFESSIONAL SERVICES

	HOURS	RATE	AMOUNT
PROFESSIONAL LEVEL III	4.50	45.00	202.50
PROFESSIONAL LEVEL VII	56.50	65.00	3,672.50
PROFESSIONAL LEVEL XV	3.50	115.00	402.50
TECHNICIAN V	1.50	40.00	60.00
ADMIN/CLERICAL III	.25	30.00	7.50
ADMIN/CLERICAL IV	1.50	35.00	52.50
	-----		-----
	67.75		4,397.50

EXPENSES

SUBCONTRACTORS			11,024.68
AUTO			42.48
MATERIALS & SUPPLIES			746.46
PHONE			19.57
POSTAGE/DELIVERY			9.00
OUTSIDE LABORATORY			7,728.00

			19,570.19

** TOTAL PROJECT 9-1044-1000 23,967.69
=====

Lockbox Address:
Ogden EESC
P.O. Box 662027
Dallas, TX 75266-2027

Send to:
Ogden EESC
Account Number: 0088 6986
SOVRAN ABA Number: 061 000052

ORIGINAL

9-1044-1000 GREYHOUND MAINT. YARD
CLIENT: 21001 DIAL CORPORATION
O/T BILLING: N FRINGE LOADED: NO ,

BM : MCCLAY, DONNA BILL CYCLE:
CA : REYNOLDS, JOHN L. BILL MULTP: 3.1300
.00 PM : CORLEY, HELEN P. BILL ORG : 9252
BLR: SHAPIRO, MARILYNN COVER MASK: CPM-SAM

FEE: 320,055.00
FEE TYPE: CPM
RATE SCHED: 4Y/
BACKUP: B010

SALARY & EXPENSE DETAIL

PROFESSIONAL SERVICES

PROFESSIONAL LEVEL	TASK DEPT CLS ATVY	DATE	P.E. DATE	HOURS	RATE	BILLABLE	*** KEY **
PROFESSIONAL LEVEL III							
001742 PORTER, MELISSA D.	0012 3171 603 00	03/06/92	03/06/92	1.50			0392-01L-04
100123 MISHLER, LA RAE N.	0012 3171 603 00	03/20/92	03/20/92	3.00			0392-0FV-05
			***	4.50	45.00	202.50	
PROFESSIONAL LEVEL VII							
001513 CORLEY, HELEN P.	0005 3171 607 00	03/06/92	03/06/92	8.00			0392-01D-08
001513 CORLEY, HELEN P.	0006 3171 607 00	03/06/92	03/06/92	8.00			0392-01D-09
001513 CORLEY, HELEN P.	0012 3171 607 00	03/13/92	03/13/92	12.00			0392-07H-09
001513 CORLEY, HELEN P.	0012 3171 607 00	03/20/92	03/20/92	19.00			0392-0F7-06
001513 CORLEY, HELEN P.	0012 3171 607 00	03/27/92	03/27/92	9.50			0392-0CN-04
			***	56.50	65.00	3,672.50	
PROFESSIONAL LEVEL XV							
001312 HERWIG, JONATHAN C.	0005 3171 615 00	03/06/92	03/06/92	3.50	115.00	402.50	0392-01D-05
TECHNICIAN V							
000490 WEINBERG, LOUIS A.	0012 3171 635 00	03/06/92	03/06/92	.50			0392-01E-05
001703 CADILLI, ARTHUR	0012 3171 635 00	03/20/92	03/20/92	1.00			0392-0F8-10
			***	1.50	40.00	60.00	
ADMIN/CLERICAL III							
001456 KRZYSKA, CHERYL	0007 3171 643 00	03/06/92	03/06/92	.25	30.00	7.50	0392-025-04
ADMIN/CLERICAL IV							
001538 GREGORY, PATRICIA A.	0005 3171 644 00	03/06/92	03/06/92	.25			0392-01D-11
001538 GREGORY, PATRICIA A.	0012 3171 644 00	O/T 03/06/92	03/06/92	.50			0392-01D-12
001538 GREGORY, PATRICIA A.	0012 3171 644 00	03/06/92	03/06/92	.25			0392-01D-12
100066 JONES-COLEMAN, AUDREY	0012 3171 644 00	03/20/92	03/20/92	.50			0392-0FT-01
			***	1.50	35.00	52.50	
				** TOTAL FF	67.75	4,397.50	

EXPENSES

G/L ACCT: 5110	TASK DEPT DOC#	UNIT	DATE	P.E. DATE	QTY/COST	SIZE	RATE/MULT	BILLABLE	**** KEY
SUBCONTRACTORS									
15261 VALLEY WELL DRILLING CO.	0012 3171 128-13		02/21/92	03/06/92	7,682.23				0392-0GM-0
				***	7,682.23		1.2000	9,218.68	
15416 SOUTHWEST U.L.S.	0012 3171 021392		02/13/92	03/20/92	505.00				0392-0BY-0

9-1044-1000 GREYHOUND MAINT. YARD
CLIENT: 21001 DIAL CORPORATION
O/T BILLING: N FRINGE LOADED: NO ,

EM : MCCLAY, DONNA BILL CYCLE:
CA : REYNOLDS, JOHN L. BILL MULTP: 3.1300
.00 PM : CORLEY, HELEN P. BILL ORG : 9252
BLR: SHAPIRO, MARILYNN COVER MASK: CPM-SAM

FEE: 320,055.
FEE TYPE: CPM
RATE SCHED: 4Y/
BACKUP: B010

SALARY & EXPENSE DETAIL

G/L ACCT:	TASK	DEPT	DOC#	UNIT	DATE	P.E. DATE	QTY/COST	SIZE	RATE/MULT	BILLABLE	****
5110	SUBCONTRACTORS										
						***	505.00		1.2000	606.00	
17333	FRASER ENGINEERING INC	0012	3171	10433	03/13/92	03/20/92	1,000.00				0392-01
						***	1,000.00		1.2000	1,200.00	
17518	MOBILE ONE LABORATORIES	0012	3171	329	03/02/92	03/13/92	6,440.00-				0392-01
		0012	3171	329	03/02/92	03/13/92	6,440.00				0392-01
						***	.00		1.2000	.00	
5121	AUTO										
10792	MILEAGE LOG	0007	3171	2FDPU	02/24/92	03/27/92	10.40				0392-01
						***	10.40		1.2000	12.48	
11585	VEHICLE USE FEE	0007	3171	2FDPU	02/24/92	03/27/92	25.00				0392-01
						***	25.00		1.2000	30.00	
5125	MATERIALS & SUPPLIES										
11515	DIVERSIFIED WELL PRODUCT	0012	3171	038590	02/29/92	03/13/92	321.42				0392-01
						***	321.42		1.2000	385.70	
16193	SINCLAIR WELL PRODUCTS	0012	3171	5774SD	02/28/92	03/13/92	100.21				0392-01
		0012	3171	5770SD	02/28/92	03/13/92	200.42				0392-01
						***	300.63		1.2000	360.76	
5127	PHONE										
11189	TELEPHONE LOG-SAN DIEGO	0007	3171	32692J	03/26/92	03/27/92	3.60				0392-01
		0003	3171	32692J	03/26/92	03/27/92	.95				0392-01
		0012	3171	32692J	03/26/92	03/27/92	11.76				0392-01
						***	16.31		1.2000	19.57	
5128	POSTAGE/DELIVERY										
10430	FEDERAL EXPRESS	0012	3171	2043BC	03/18/92	03/27/92	7.50				0392-01

9-1044-1000 GREYHOUND MAINT. YARD
CLIENT: 21001 DIAL CORPORATION
O/T BILLING: N FRINGE LOADED: NO

BM : MCCLAY, DONNA BILL CYCLE:
CA : REYNOLDS, JOHN L. BILL MULTP: 3.1300
.00 PM : CORLEY, HELEN P. BILL ORG : 9252
BLR: SHAPIRO, MARILYNN COVER MASK: CPM-SAM

FEE: 320,055.0
FEE TYPE: CPM
RATE SCHED: 4Y/
BACKUP: B010

SALARY & EXPENSE DETAIL

G/L ACCT: 5128	TASK DEPT	DOC#	UNIT	DATE	P.E. DATE	QTY/COST	SIZE	RATE/MULT	BILLABLE	****
	POSTAGE/DELIVERY					***	7.50	1.2000	9.00	
G/L ACCT: 5136	OUTSIDE LABORATORY									
1751B	MOBILE ONE LABORATORIES	0012	3171 329	03/02/92	03/13/92	6,440.00				0392-021
						***	6,440.00	1.2000	7,728.00	
									19,570.19	
									23,967.69	

----- AVAILABLE BILLINGS -----			----- EFFORT ON-HOLD -----			----- EFFORT WRITTEN OFF -----			
	HOURS	LABOR	EXPENSE	HOURS	LABOR	EXPENSE	HOURS	LABOR	EXPENSE
CURRENT	67.75	4,397.50	19,570.19						
PREVIOUS	315.25	19,721.25	6,041.31						
TOTAL	383.00	24,118.75	25,611.50						

- AVAILABLE EFFORT FROM 01/01/92 TO 03/27/92 -			- - - AVAILABLE EFFORT PRIOR TO 01/01/92			
	HOURS	LABOR	EXPENSE	HOURS	LABOR	EXPENSE
	67.75	4,397.50	19,570.18	.00	.00	.

----- MAIN CONTRACT BILLING -----			----- MAIN CONTRACT + R/X TASKS AS OF ACCT PERIOD 05/92 -----				
	CURRENT	PREVIOUS	TOTAL	REVENUE	BILLINGS	WIP	COLLECTED
	23,967.69	243,852.54	267,820.23	270,522.24	243,852.54	26,669.70	223,312.25
							20,540

***** WORK DESCRIPTION REQUIRED *****

VALLEY WELL DRILLING CO.

C-57 License # 550719

Please return to Karol

2457 N. Ventura Av
P.O. Box 2303
Ventura, CA 9300
(805) 648-638
FAX 805-648-639

INVOICE
Page 1

HOLDING FOR P.O.

REMIT TO:
VALLEY WELL DRILLING

HOLDING FOR INS CERT

DRAWER A
DOUGLAS, WYOMING 82633

PO No.: PO 21278

HOLDING FOR PO AMEND

F/ID 77-0191005

Sale Invoice
Terms: Net 30
Invoice # 128-135
Salesperson 128

Transaction Date: 02/21/92
Due Date: 03/22/92

H

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

Ship To:
JOB: 4-4" WELLS 2/17-2/21/92
GREYGROUND MAINT.FACILITY
539 FIRST STREET
SAN DIEGO, CA

Item ID	Description	Qty	UM	Price	Extensio
LBR RIG 128	MOBILE B-90 AUGER/AI	8	HR	150.00	1,200.00
LBR DE CON 1/2 HR	@ RATE PER/HR	1	1/2H	50.00	50.00
TRL TRAVEL TIME	RIG @ RATE PER/HR	2	HR	100.00	200.00
LBR RIG 128	MOBILE B-90 AUGER/AI	7	HR	150.00	1,050.00
LBR RIG 1/2 HR	@ RIG RATE	1	1/2H	75.00	75.00
LBR DE CON 1/2 HR	@ RATE PER/HR	1	1/2H	50.00	50.00
TRL TRAVEL TIME	RIG @ RATE PER/HR	2	HR	100.00	200.00
LBR RIG 128	MOBILE B-90 AUGER/AI	4	HR	150.00	600.00
LBR RIG 1/2 HR	@ RIG RATE	1	1/2H	75.00	75.00
LBR RIG 128	MOBILE B-90 AUGER/AI	6	HR	150.00	900.00
LBR RIG 128	MOBILE B-90 AUGER/AI	6	HR	150.00	900.00
LBR RIG 1/2 HR	@ RIG RATE	1	1/2H	75.00	75.00
TRL TRAVEL TIME	RIG @ RATE PER/HR	6	HR	100.00	600.00
MAT BLADE - TOOL	3 1/4, 4 1/4, 6 5/8	4	EA	40.00	160.00
MAT 4" X 20' BLANK	MATERIAL - PVC	40	FT	6.62	264.80
MAT 4" SLIP CAP	PVC - MATERIAL	1	EA	11.03	11.03
MAT GLOVES	PIONEER, STANZOL LEVE	5	PAIR	3.00	15.00
TOOL MOSS SYSTEM	CONTINUOUS SAMPLER	1	DAY	150.00	150.00
MAT SAMPLE RINGS	SPECIAL 1.5" X 2/5"	530	EA	2.00	1,060.00
MAT 2.5" SAMPL TUBE	MATERIAL-2.5" SAMPLE	16	EA	5.40	86.40
LBR DE CON	@ RATE PER/HR	2	HR	100.00	200.00
TOOL STEAMER	CLEANER PER/DAY	5	DAY	0.00	0.00
MISC DISCOUNT	FOR GEOLOGIST TIME	1	EA	0.00	0.00

15261
Nolan Corley
M/AR FOR 5 DISCOUNT ON INV
SEE DISCOUNT ON INV
3-5-92
PB # 21278
COM # EN

910441000 10012 317/1 5110
A FINANCE CHARGE OF 1 1/2%
PER MONTH (18% PER ANNUM) WILL
BE CHARGED ON ALL ACCOUNTS
30 DAYS PAST DUE.

Subtotal	7,922.00
Discount	240.00
Total Invoice	7,682.00
Net Due	7,682.00

EBY/

Please return to Karen
[scribbled out]
[scribbled out]
[scribbled out]

**SouthWest ULS
INVOICE**

Client: **Ogden Environmental Services Co.**
5510 Morehouse Dr.
San Diego, Ca. 92121

I# 021392

Project Name:
Purchase Order NO: **21280-A1**
Project Manager/Site Contact: **Helen C.**
Project Date: **2-13 1992**

V# 021392

Labor Rates

Task	Rate	Hours	Amount
Utility Survey (one person)	135.00	3	405.00
GPR Survey	160.00		
Report Prep.	115.00		

Mobilization and Demobilization

SD co. 100.00

PerDiem

Total Due 505.00
Net 30 Days

TV/Kmp

Please Remit to: ~~330~~ Playa Del Sur, Suite 11 La Jolla, CA 92037

Helen Corley

PO # 21280-A1

15410 DUE DATE ~~03-27-92~~ 4-15-92

ITEM NUMBER	TASK	DEPT	ACC
0441000	0012	317	5110

(Handwritten signature/initials)

FRASER

ENGINEERING, INC.

HOLDING FOR P.O.

0871 CMP MAR 19 1992 # 10433

2191 El Camino Real, Oceanside, California 92054 • (619) 722-3495 • FAX (619) 722-3490

INVOICE

Invoice # 10433
March 13, 1992
Page 1

(H)

HELEN CORLEY
OGDEN ENVIRONMENTAL & ENGERY SERVIC
5510 MOREHOUSE DR.
SAN DIEGO, CA 92121

x Helen Corley

17333 DUE DATE 01

Client ID: 723
Project #: 723-02-01 GRAYHOUND MAINTENANCE YARD SITE

910441000 0012 37 511

Contract Number : P.R.05801
Project Manager : JOHN R. BERGGREN

FOR PROFESSIONAL SERVICES RENDERED February 12, 1992 to March 6, 1992

PERSONNEL CHARGES	Rate	Hours	Charge
SURVEYOR	80.00	2.50	200.00
TOTAL PROFESSIONAL SERVICES			\$ 200.00

REIMBURSABLE EXPENSES	Charge
2/21/92 2-MAN SURVEY CREW	270.00
2/28/92 2-MAN SURVEY CREW	540.00
3/ 6/92 CREDIT	-10.00
FIXED FEE CONTRACT OF \$1,000	800.00
TOTAL REIMBURSABLE EXPENSES	\$ 800.00

TOTAL AMOUNT DUE THIS BILLING \$ 1000.00

3-16-92 910441000.0012 PO # 2128)

5110
Helen Corley



Please return to Aaren

HOLDING FOR P.O.

HOLDING FOR INS CERT

HOLDING FOR PO AMEND

V# 329

INVOICE

No. 329

March 2, 1992

To:

Ogden Environmental and Energy Services
5510 Morehouse Drive
San Diego, CA 92121

P.O.No./Requisitioner: 21277/ E. Johansen

Qty.	Analysis	Unit Price	Extended
161	EPA Method 418.1 (TRPH) (Offsite)	\$ 40	\$ 6,440.00

TOTAL \$ 6,440.00

CK52414
4/22/92

Terms: Net 30 days

Mobile One Project No. OE1

Thank you for using Mobile One Labs.

(Handwritten initials)

collection made

POSTED _____
 APPROVED Eric Johansen *OIC/HR*
 SPECIAL AGENT GAA/KMG
 ORDER NO. 17518 DUE DATE ~~04-01-92~~ 4-22-92
 910441000 0012 3171 5110

CLAIM

WELL PRODUCTS • MUD SERVICES
DIVISIONS OF ECIVRES CORPORATION

SIGNAL HILL
2398 CALIFORNIA AVE.
SIGNAL HILL, CA 90806
(800) 782-3222
(213) 988-5988
FAX: (213) 988-5997

VENTURA
2802 N. VENTURA AVE.
VENTURA, CA 93001
(805) 653-7975
FAX: (805) 648-3234

SAN DIEGO
7692 TRADE ST.
STE. "C"
SAN DIEGO, CA 92121
(619) 565-4603

HOUSTON
2024 KARBACH
HOUSTON, TX 77092
(713) 957-3691

PLEASE REMIT TO SIGNAL HILL OFFICE

INVOICE

INVOICE NO.: 05774SD	INVOICE DATE: 02/24/92
CUSTOMER NO.: W0155	SHIP DATE:
SHIPPER NO.: 02/28/92	PO NO.: 02/24/92
ORDER NO.: 2098SD	SHIP VIA: WILL CALL
VERBAL	

INVOICE TO: 3110 +027/KIM

SHIP TO:

OGDEN
5510 MOREHOUSE
SAN DIEGO, , CA 92121

() 988-8094

JV TERMS: 2% 10-EOM

ORDERED	B/O	SHIPPED	DESCRIPTION	PRICE/RATE	AMOUNT	
9104410000012						
3.0	0.0	3.0	D.O.T. DRUMS (55 GAL. CAN)	31.000	93.00	
					93.00	
POSTED						
APPROVAL					Sales Tax @ 7.750	7.21
CHECKED: EXT. <u>Nelson Coley</u> 3-9-92					TOTAL.....\$	100.21
VENDOR NO. 16/93 DUE DATE 3-27						
PROJECT NUMBER TASK DEPT ACCT NO.						
910441000 0012 3171 5125						

RECEIVED MAR 4 1992 PW

(Handwritten initials)

RECEIVED MAR 9 1992

CK 52819

3/27/92

PLEASE PAY FROM THIS INVOICE

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

SIGNAL HILL
2398 CALIFORNIA AVE.
SIGNAL HILL, CA 90806
(800) 782-3222
(213) 988-5988
FAX: (213) 988-5997

VENTURA
2802 N. VENTURA AVE.
VENTURA, CA 93001
(805) 653-7975
FAX: (805) 648-3234

SAN DIEGO
7692 TRADE ST.
STE. "C"
SAN DIEGO, CA 92121
(619) 566-4603

HOUSTON
2024 KARBACH
HOUSTON, TX 77092
(713) 957-3691

PLEASE REMIT TO SIGNAL HILL OFFICE

INVOICE

INVOICE NO.:	05770SD	INVOICE DATE:	
CUSTOMER NO.:	W0155	SHIP DATE:	
SHIPPER NO.:	02/28/92	PO NO.:	02/24/92
ORDER NO.:	2092SD	SHIP VIA:	WILL CALL
	VERBAL		

INVOICE TO:

3.10 #027/KIM

SHIP TO:

OGDEN
5510 MOREHOUSE
SAN DIEGO, CA 92121

(619) 980-8094

SHIP TO:

JV

TERMS: 2% 10-EOM

ORDERED	B/O	SHIPPED	DESCRIPTION	PRICE/RATE	AMOUNT
JOB #9104410000012					
6.0	0.0	6.0	D.O.T. DRUMS (55 GAL. CAN)	31.000	186.00

					186.00
PAYMENT					
POSTED				Sales Tax @ 7.750	
APPROVAL <i>Helen Coley</i> 3-9-92				-----	
CHECKED: EXT. PRICE COPIES				TOTAL.....\$ 200.42	
VENDOR NO. 16193 DUE DATE 3-27				=====	
PROJECT NUMBER	TASK	DEPT	ACCT NO.		
910441000	0012	3171	5125		
RECEIVED MAR 4 1992					
PW					
(NO) RECEIVED MAR 9 1992					

CK 51819

3/27/92

PLEASE PAY FROM THIS INVOICE

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

IFIED

WELL

PRODUCTS, INC. 3.10 087/KIM

INVOICE

DATE 02/29/92	NUMBER 038590 VC
------------------	------------------------

INVOICE # MUST APPEAR ON ALL PAYMENTS

PAGE 1

2176 N. Pacific St. • Tel (714) 637-2383
 Orange, California 92665-2614 • Fax (714) 637-2431

SOLD TO: _____ ACCOUNT # _____ SHIP TO: _____

ERC100
 ERCE / OGDEN
 ATTN: ACCOUNTS PAYABLE
 5510 MOREHOUSE DR.
 SAN DIEGO CA 92121

ERCE / OGDEN
 5510 MOREHOUSE DR.
 SAN DIEGO CA 92121
 ATTN: HELEN CORLEY

CUSTOMER P.O. NUMBER VERBAL	ORDER DATE 02/26/92	ORDERED BY E. JOHANSEN	PACKING LIST # 035249	SHIPPED VIA UPS	DATE SHIPPED 02/28/92	F.O.B. SOURCE
--------------------------------	------------------------	---------------------------	--------------------------	--------------------	--------------------------	---------------

BILLING TERMS % - 10 DAYS N-30	SLSM 14	WHSE 1	SPECIAL INSTRUCTIONS JOB #9104410000012	FREIGHT TERMS PPD&ADD
-----------------------------------	------------	-----------	--	--------------------------

QUANTITY			DESCRIPTION	UNIT PRICE	U/M	DISC	EXTENSION
ORDERED	SHIPPED	B/O					
6	6	0	2" TEST WELL PLUG, LOCKING, ORANGE	18.40	EA	0	110.4
2	2	0	4" TEST WELL PLUG, LOCKING, ORANGE	20.03	EA	0	40.06
20	20	0	#3 MASTER LOCK #3524	7.16	EA	0	143.2
SUBTOTAL							293.66
SALES TAX 8.25%							24.21
FREIGHT CHARGES							3.13

RECEIVED MAR 4 1992

CK 51787
3/27/92

PAYMENT

POSTED _____
 APPROVAL Eric Johansen
 CHECKED: EXT. _____ PRICE _____ COPIES _____
 VENDOR NO. 11515 DUE DATE 3-27

PROJECT NUMBER	TASK	DEPT	ACCT NO.
910441000	0012	3171	5125

(Handwritten initials)

A CASH DISCOUNT OF \$5.87 IS AVAILABLE IF PAYMENT IS POSTMARKED BY 03/10/92 AND ONLY ON ACCOUNTS WITHIN TERMS.

NOTICE: Written authorization must be obtained before merchandise may be returned for credit. UNAUTHORIZED RETURNS WILL BE REFUSED. Our responsibility ceases when we deliver this shipment in good order to transportation company. Claim for damage should be filed immediately against the transportation company. A FINANCE CHARGE OF 1% PER MONTH (18% ANNUAL PERCENTAGE RATE) will be charged on all past due amounts. Reasonable attorney fees will also be charged by seller in the event of any action or proceeding for collection of the sums billed on this invoice. To protect the owner or public agency from obligation for any payments beyond agreed construction contract terms, and to assure the claimant below of full payment of all moneys due him on this project, the above named parties are hereby notified that if charges for above named labor, services, equipment or materials furnished or to be furnished are not paid for in full, the improved property referred to above may be subject to mechanics' liens (per Section 1181, et seq. of the California Code of Civil Procedure) and construction funds are subject to "stop notice" action (per Section 11901, California Code of Civil Procedure).

PLEASE PAY THIS AMOUNT

321.



4015 Y

3

13969

DATE 5-20-92 CHECK NUMBER 13969

AMOUNT \$23,967.69

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

B.H. Siddall
AUTHORIZED SIGNATURE

PAID CITIBANK
J.L. Butler
AUTHORIZED SIGNATURE

⑈013969⑈

⑆021000089⑆

00076785⑈

⑈0002396769⑈

MY '92 27

111000025

MY '92 28

PAID CITIBANK

⑆021000089⑆ 4117 07 05-28-92

⑆08444424⑆

⑆08444424⑆

For Deposit only 00886988

OGDEN ENVIRONMENTAL AND ENERGY SERVICES

910624-01
TNU ✓

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

PAGE: (2)

INVOICE NO. : 005629
 INVOICE DATE: 05/21/92
 CONTRACT NO.:
 PROJECT NO. : 9-1044-1000

DIAL CORPORATION

SALARY & EXPENSE DETAIL

PROFESSIONAL SERVICES

	HOURS	RATE	AMOUNT
PROFESSIONAL LEVEL VII	26.50	65.00	1,722.50
	-----		-----
	26.50		1,722.50

EXPENSES			
AUTO			852.48
RENTALS			1,200.00
PHONE			121.79
POSTAGE/DELIVERY			7.20
REPRODUCTION/GRAPHICS			13.88
COMPUTER			75.24
LAB ANALYSIS (ATI)			267.30

			2,537.89

** TOTAL PROJECT 9-1044-1000			4,260.39

OK For payment of \$ 4,260.39
 (RE: San Diego, CA. Gar. Note @ GHI matter)
 [Signature]
 5/27/92
 OTRew
 5/28/92

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

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

ORIGINAL

OGDEN ENVIRONMENTAL AND ENERGY SERVICES

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

PAGE: 2

INVOICE NO. : 005629
 INVOICE DATE: 05/21/92
 CONTRACT NO.:
 PROJECT NO. : 9-1044-1000

DIAL CORPORATION

SALARY & EXPENSE DETAIL

PROFESSIONAL SERVICES

	HOURS	RATE	AMOUNT
PROFESSIONAL LEVEL VII	26.50	65.00	1,722.50
	-----		-----
	26.50		1,722.50

EXPENSES

AUTO			852.48
RENTALS			1,200.00
PHONE			121.79
POSTAGE/DELIVERY			7.20
REPRODUCTION/GRAPHICS			13.88
COMPUTER			75.24
LAB ANALYSIS (ATI)			287.30

			2,537.89

** TOTAL PROJECT 9-1044-1000 4,260.39

*OK For Payment of \$42,693.39
 (RE: San Diego, CA Gar. Nat'l GAI matter)
 R. M. [Signature]
 5/27/92
 O. K. [Signature]
 5/28/92*

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

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

REMITTANCE

OGDEN ENVIRONMENTAL AND ENERGY SERVICES

K.M. RIES
MAY 26 1992

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

PAGE: 1

DIAL CORPORATION

LAW DEPARTMENT
ATTN: KENNETH M RIES
DIAL TOWER
PHOENIX, AZ 85077-2212

INVOICE NO. : 005629
INVOICE DATE: 05/21/92
CONTRACT NO. :
PROJECT NO. : 9-1044-100C

PROJECT TITLE: GREYHOUND MAINT. YARD

FOR SERVICES PERFORMED 03/28/92 THROUGH 04/24/92

TOTAL DUE PER THIS INVOICE \$ 4,260.39
=====

CONTRACT STATUS:
TOTAL CONTRACT AMOUNT..... 320,055.00
TOTAL INVOICED THRU 04/24/92..... 272,080.62
CONTRACT AMOUNT REMAINING..... 47,974.38

NET DUE IN 30 DAYS -- THANK YOU

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

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

ORIGINAL

OGDEN ENVIRONMENTAL AND ENERGY SERVICES

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

PAGE: 1

DIAL CORPORATION
LAW DEPARTMENT
ATTN: KENNETH M RIES
DIAL TOWER
PHOENIX, AZ 85077-2212

INVOICE NO.: 0056
INVOICE DATE: 05/27/92
CONTRACT NO.:
PROJECT NO.: 9-10-1000

PROJECT TITLE: GREYHOUND MAINT. YARD

FOR SERVICES PERFORMED 03/28/92 THROUGH 04/24/92

TOTAL DUE PER THIS INVOICE \$ 4,260.39
=====

CONTRACT STATUS:
TOTAL CONTRACT AMOUNT..... 320,055.00
TOTAL INVOICED THRU 04/24/92..... 272,080.62
CONTRACT AMOUNT REMAINING..... 47,974.38

NET DUE IN 30 DAYS -- THANK YOU

Handwritten notes:
4260.39
Net due
OK for payment
RE: SANDIA
R. M. RIES
5/27/92

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

Wire Transfers:
Ogden EESG
Account Number: 129893896
Nation's Bank ABA Number: 111000025

REMITTANCE

INVOICE NO. :
INVOICE DATE: 05/11/92
CONTRACT NO. :
PROJECT NO. : 9-1044-1000

DIAL CORPORATION

LAW DEPARTMENT
ATTN: KENNETH M RIES
DIAL TOWER
PHOENIX, AZ 85077-2212

PROJECT TITLE: GREYHOUND MAINT. YARD

FOR SERVICES PERFORMED 03/28/92 THROUGH 04/24/92

TOTAL DUE PER THIS INVOICE \$ 4,260.39

CONTRACT STATUS:

TOTAL CONTRACT AMOUNT.....	320,055.00
TOTAL INVOICED THRU 04/24/92.....	272,080.62
CONTRACT AMOUNT REMAINING.....	47,974.38

NET DUE IN 30 DAYS — THANK YOU

1044-1000 GREYHOUND MAINT. YARD
 CLIENT: 21001 DIAL CORPORATION
 O/T BILLING: N FRINGE LOADED: NO

BM : MCCLAY, DONNA BILL CYCLE:
 CA : REYNOLDS, JOHN L. BILL MULTP: 3.1300
 .00 PM : CORLEY, HELEN P. BILL ORG : 9252
 BLR: DOTRAS, KAREN M. COVER MASK: CPM-SAM

FEE: 320,055.00
 FEE TYPE: CPM
 RATE SCHED: 4Y/
 BACKUP: B010

SALARY & EXPENSE DETAIL

PROFESSIONAL SERVICES

PROFESSIONAL LEVEL VII	TASK DEPT CLS ATVY	DATE	P.E. DATE	HOURS	RATE	BILLABLE	KEY
1513 CORLEY, HELEN P.	0012 3171 607 00	04/03/92	04/03/92	6.50			0492-01N-119
1513 CORLEY, HELEN P.	0012 3171 607 00	04/10/92	04/10/92	14.00			0492-058-015
1513 CORLEY, HELEN P.	0007 3171 607 00	04/10/92	04/10/92	2.00			0492-058-014
1513 CORLEY, HELEN P.	0012 3171 607 00	04/17/92	04/17/92	4.00			0492-0CL-043
			***	26.50	65.00	1,722.50	
** TOTAL FF				26.50		1,722.50	

EXPENSES

ACCT: 5121 AUTO	TASK DEPT DOC# UNIT	DATE	P.E. DATE	QTY/COST	SIZE	RATE/MULT	BILLABLE	KEY
792 MILEAGE LOG	0007 3171 3FDVAN	03/30/92	04/10/92	62.92			0492-02I-143	
	0006 3171 3FDPU	03/30/92	04/17/92	39.26			0492-068-044	
	0012 3171 3FDVAN	03/30/92	04/10/92	70.72			0492-02I-144	
			***	172.90		1.2000	207.48	
885 VEHICLE USE FEE	0012 3171 3FDVAN	03/30/92	04/10/92	200.00			0492-02I-136	
	0007 3171 3FDVAN	03/30/92	04/10/92	312.50			0492-02I-135	
	0006 3171 3FDPU	03/30/92	04/17/92	25.00			0492-068-051	
			***	537.50		1.2000	645.00	
ACCT: 5126 RENTALS	0012 3171 JANAPR	04/24/92	04/24/92	550.00			0492-01D-031	
03 EQUIPMENT LOG	0012 3171 JANAPR	04/24/92	04/24/92	450.00			0492-01D-026	
			***	1,000.00		1.2000	1,200.00	
ACCT: 5127 PHONE	0012 3171 4192J	04/01/92	04/24/92	6.80			0492-0K9-186	
89 TELEPHONE LOG-SAN DIEGO	0007 3171 4192J	04/01/92	04/24/92	.90			0492-0K9-185	
			***	7.70		1.2000	9.24	
62 PACTEL	0006 3171 3-1030	03/15/92	04/10/92	93.79			0492-01C-032	

ODDEN
FINANCE &
ADMINISTRATION

NAME: Allen Colley

WEEK ENDING: 4-3-92

ID# 1513

DEPT: 317

APR - 6 1992
JANICE

01/m/kd

PAGE 1 OF 1

TIMESHEET

PROJECT NAME/PROPOSAL	PROJECT NUMBER	TASK	OVERIDE DEPT.	OVERIDE CLASS	ACT.	S	M	T	W	T	F	SAT	SUN	TOTAL	EXEMPT	NO PAY	EXEMPT
10 rept	011100400	0003															
10 rept	910441000	0012															
10 rept	111971000	0002															
INDIRECT LABOR	28888																
HOLIDAY	H																
VACATION	V																
SICK LEAVE	S																
PERSONAL HOLIDAY	P																
COMP TIME TAKEN	C																
SALARY CONTINUATION	T																
LEAVE W/O PAY	L																
OTHER	O																
ACCOUNTING USE ONLY	Z																

UNLATER SIGNATURE
Allen Colley

SUPERVISOR SIGNATURE
[Signature]

TOTAL HRS THIS PAGE
TOTAL HRS CONTINUED
TOTAL HOURS

8	10	17	14	5	40	13											
---	----	----	----	---	----	----	--	--	--	--	--	--	--	--	--	--	--

40/13

13



FINANCE & ADMINISTRATION

NAME: Helen Corley
WEEK ENDING: 4-10-92

ID# 1513
DEPT: 3171

TIMESHEET

PAGE 1 OF 1

PROJECT NAME/PROPOSAL	PROJECT NUMBER	TASK	OVERRIDE DEPT	OVERRIDE CLASS	ACT	S	S	M	T	W	T	F	TOTAL REG	TOTAL OVT	NON-EXEMPT	EXEMPT	NO. PAY	EXEMPT																
																			15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
INDIRECT LABOR	2 8 8 8 8																																	
HOLIDAY	H																																	
VACATION	V																																	
SICK LEAVE	S																																	
PERSONAL HOLIDAY	P																																	
COMP TIME TAKEN	C																																	
SALARY CONTINUATION	T																																	
LEAVE W/O PAY	L																																	
OTHER	O																																	
ACCOUNTING USE ONLY	Z																																	
															TOTAL HRS THIS PAGE	40																		
															TOTAL HRS CONTINUED																			
															TOTAL HOURS																			

Helen Corley
 EMPLOYEE SIGNATURE
 SUPERVISOR APPROVAL
 OVERTIME APPROVAL

SUBMITTIVE COORDINATOR VERIFICATION

OVERTIME APPROVAL

Helen Corley

EMPLOYEE SIGNATURE

SUPERVISOR APPROVAL

OVERTIME APPROVAL

TOTAL HRS THIS PAGE
 TOTAL HRS CONTINUED
 TOTAL HOURS

APR 15 1992

059102



ENTERED
APR 10 1992
FINANCE

NAME: Helen Corley
WEEK ENDING: 4-10-92

ID.# 1513
DEPT. 3171

PAGE 1 OF 1
TIMESHEET

PROJECT NAME/PROPOSAL	PROJECT NUMBER	TASK	OVERRIDE DEPT.	OVERRIDE CLASS	ACT.	WEEK ENDING: 4-10-92							TOTAL REG	TOTAL OT	NON-EXEMPT		EXEMPT	
						S	M	T	W	T	F	SAT			SUN	NO PAY	EXEMPT	
INDIRECT LABOR	258888																	
HOLIDAY																		
VACATION																		
BACK LEAVE																		
PERSONAL HOLIDAY																		
COMP TIME TAKEN																		
SALARY CONTINUATION																		
LEAVE W/O PAY																		
OTHER																		
ACCOUNTING USE ONLY																		
						18	8	8	8	8	8	8	8	8	8	8	8	8
						116												
						40												

TOTAL HRS THIS PAGE: 40
TOTAL HRS CONTINUED: 0
TOTAL HOURS: 40

EMPLOYEE SIGNATURE: Helen Corley
SUPERVISOR APPROVAL: [Signature]
OVERTIME APPROVAL: [Signature]



FINANCE & ADMINISTRATION

ENTERED APR 21 1992

TIMESHEET

PAGE 1 OF 1

NAME: Helen Corley ID.# 1513 DEPT: 3171

WEEK ENDING: 4-17-92

PROJECT NAME/PROPOSAL	PROJECT NUMBER	TASK	OVERRIDE DEPT.	OVERRIDE CLASS	ACT.	S	S	M	T	W	T	F	TOTAL		NON-EXEMPT		EXEMPT	
													REG	O/T	15	20	NO PAY	PAY
710441000-0012																		
Greyhound Vol. Inv	9110441000	9012		607			1					3						
Featon Ranch	1111971000	900A		607			7	8	8	8	4	5						
Featon Ranch																		
Clean Proc. mtg	288883171	0001									2							
INDIRECT LABOR:	2 8 8 8 8																	
HOLIDAY:	H																	
VACATION:	V																	
SICK LEAVE:	S																	
PERSONAL HOLIDAY:	P																	
COMP TIME TAKEN:	C																	
SALARY CONTRIBUTION:	T																	
LEAVE W/O PAY:	-																	
OTHER:	O																	
ACCOUNTING USE ONLY:	Z																	
						TOTAL HRS. THIS PAGE		8 8 8 8		8 8 8 8		8 40						
						TOTAL HRS. CONTINUED												
						TOTAL HOURS		8 8 8 8		8 8 8 8		8 40						

Helen Corley
EMPLOYEE SIGNATURE

J.C. Tracy
SUPERVISOR APPROVAL

ADMINISTRATIVE COORDINATOR VERIFICATION

Doug Hickey
OVERTIME APPROVAL

OGDEN Environmental and Energy Services

DATE POSTED TRANS. NO. 021 / KIM APR 10 1992

APPROVAL

CHECKED. EXT. P.O.

VENDOR NO. 10782 DUE DATE 4/10

ACCT. NO. 6275 PROJ. NO. 28883171 819.787

VC3FOYAN ZDV 3FOYAN ZAVD 3.30

ENTRY#	PROJECT#	TASK#	DEPT#	ACCOUNT#	AMOUNT
1	011100400	0002	3171	5121	227.50
2	046250220	0001	3171	5121	264.68
3	111971000	0002	3171	5121	511.68
4	210451000	0001	3171	5121	40.04
5	XXXXXXXXXX	0007	3171	5121	153.92
6	910441000	0012	3171	5121	70.72

1079.73 819.78

PW

MILEAGE LOG CHARGES (UNAPPROVED)

PROJECT NUMBER	TASK NO.	DEPT NO.	ACCT NO.	MILES	RATE	AMOUNT	UPDATE RECNO.
011100400	0002	3171	5121	875	0.2600	227.50	1
046250220	0001	3171	5121	26	0.2600	6.76	2
		3171	5121	763	0.2600	198.38	3
		3171	5121	1229	0.2600	319.54	4
PROJECT SUBTOTAL				2,018		524.60 264.68	
111971000	0002	3171	5121	154	0.2600	40.04	5
210151000	0001	3171	5121	592	0.2600	153.92	6
910441000	0007	3171	5121	48	0.2600	12.48	7
		3171	5121	181	0.2600	47.06	8
		3171	5121	13	0.2600	3.38	9
PROJECT SUBTOTAL				242		62.92	
910441000	0012	3171	5121	88	0.2600	22.88	10
		3171	5121	110	0.2600	28.60	11
		3171	5121	74	0.2600	19.24	12
PROJECT SUBTOTAL				272		70.72	
				4,153		1,079.78	
						824.89	
						57.84	
						<u>619.78</u>	

1

Date	Driver Initials	Project No	Task No	Dept No	Use Fee		No. Of Days	Mileage		Total Miles
					(Check One)	0 25 50		Beginning	Ending	
1/30	EAJ	046250220	0001	3171		<input checked="" type="checkbox"/> 50	1/4	32978	33004	26
2/3	EAJ	046250220	0001	3171		<input checked="" type="checkbox"/>	5	33004	33767	763
2/11	EAS	046250220	0001	3171		<input checked="" type="checkbox"/>	1	33767	33916	237229
2/14	EAS	910441000	0007	3171		<input checked="" type="checkbox"/>	1	33996	34044	48
2/17	HPC	910441000	0007	3171		<input checked="" type="checkbox"/>	5	34044	34225	181
2/21	EAS	910441000	0007	3171		<input checked="" type="checkbox"/>	1/4	34225	34239	13
2/24	EAS	910441000	0012	3171		<input checked="" type="checkbox"/>	2	34239	34323	85
3/1	SLD	011004000	0002	3171		<input checked="" type="checkbox"/>		34323	35198	875
3-17 ⁹¹⁸	HPC	910441000	0012	3171		<input checked="" type="checkbox"/>	1 1/2	35198	35308	110
3-25	GED	210451000	0001	3171		<input checked="" type="checkbox"/>	1	35308	35900	592
3-27	HPC	910441000	0012	3171		<input checked="" type="checkbox"/>	1 1/2	35900	35974	74
3-30	HPC	111971000	0002	3171		<input checked="" type="checkbox"/>	2	35974	36128	154

RECEIVED APR 06 1992

////// OGDEN Environmental and Energy Services //////////////////////////////////////

S.D

DATE POSTED TRANS. NO.

APPROVAL

CHECKED. EXT. P.O.

28922

VENDOR NO. 10792 DUE DATE 4.12.17.

ACCT. NO. 6275 PROJ. NO. 288883171 < 388.70

VC3 FDU IN 3 FDU ENVD 3.30

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

ENTRY#	PROJECT#	TASK#	DEPT#	ACCOUNT#	AMOUNT
1	011390000	0003	3171	5121	62.40
2	110190040	0001	61703171	5121	4.16
3	710060050	5009	3171	5121	282.88
4	910441000	0006	3171	5121	

388.70

PW

068/SAP
APR 17 1992

1