

# **Exhibit X**

## **part 7**

Invoice No.	Date of Inv.	Payment To:	Description	Check Number	Dollar Amount
7018	12/29/92	“	Services performed 10/24 - 11/28/92	14280	6,688.35
7091	01/19/93	“	Services performed 11/28 - 01/02/93	14321	30,967.11
7314	02/24/93	“	Services performed 01/02 - 01/30/93	14398	16,013.46
7469	03/24/93	“	Services performed 01/30 - 02/27/93	14454	6,582.76
Unknown	03/30/93	Ogden	Extra fees/costs for Soil, Drum and Water Disposal		2,400.00
7638	04/22/93	“	Services performed 02/27 - 04/03/93	14483	23,168.09
7802	05/26/93	“	Services performed 04/03 - 05/01/93	14521	11,956.73
7901	06/21/93	“	Services performed 05/01 - 05/29/93	14548	7,007.78
8713	07/23/93	“	Services performed 05/29 - 07/03/93	14570	2,644.16
R08714	07/23/93	“	Services performed through 07/03/93	14570	450.00
18130	08/25/93	Geomatrix Consultants	P.S. 06/26 - 07/30/93		\$9,229.03
8852	08/23/93	Ogden	Services performed 07/03 - 07/31/93	14600	261.80
18321	09/24/93	Geomatrix Consultants	P.S. 07/31 - 08/27/93		\$9,790.00
8929	09/24/93	Ogden	Services performed 07/31 - 08/28/93	14623	2,360.21
9077	10/26/93	“	Services performed 08/28 - 10/02/93	14652	2,608.32

# OGDEN ENVIRONMENTAL AND ENERGY SERVICES

JAN 5 1992

910624-01 ✓  
INVOICE

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

PAGE: 1

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

INVOICE NO. : 007018  
INVOICE DATE: 12/29/92  
CONTRACT NO.:  
PROJECT NO. : 9-1044-1000

PROJECT TITLE: GREYHOUND MAINT. YARD

FOR SERVICES PERFORMED 10/24/92 THROUGH 11/28/92

TOTAL DUE PER THIS INVOICE

\$ 6,688.35  
=====

CONTRACT STATUS:

TOTAL CONTRACT AMOUNT.....	405,258.00
TOTAL INVOICED THRU 11/28/92.....	310,740.00
CONTRACT AMOUNT REMAINING.....	94,518.00

NET DUE IN 30 DAYS -- THANK YOU

*OK'd 1/9/93  
a.k for payment of \$ 6,688.35 by TRC to Ogden  
(RE: San Diego, CA, Gov. not a GHI matter)  
R.M. Rein  
1-5-93*

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

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

ORIGINAL

# OGDEN ENVIRONMENTAL AND ENERGY SERVICES

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

PAGE: 2

TRANSPORTATION LEASING CO  
ATTN: KENNETH M RIES

INVOICE NO. : 007018  
INVOICE DATE: 12/29/92  
CONTRACT NO.:  
PROJECT NO. : 9-1044-1000

## SALARY & EXPENSE DETAIL

### PROFESSIONAL SERVICES

	HOURS	RATE	AMOUNT
PROFESSIONAL LEVEL III	20.25	45.00	911.25
PROFESSIONAL LEVEL VII	5.00	65.00	325.00
PROFESSIONAL LEVEL VIII	56.00	70.00	3,920.00
PROFESSIONAL LEVEL XV	3.50	115.00	402.50
TECHNICIAN V	1.00	40.00	40.00
ADMIN/CLERICAL IV	10.50	35.00	367.50
	-----		-----
	96.25		5,966.25

PENSES			
AUTO			47.16
PHONE			87.17
POSTAGE/DELIVERY			29.70
REPRODUCTION/GRAPHICS			18.07
MISCELLANEOUS			540.00
			-----
			722.10

\*\* TOTAL PROJECT 9-1044-1000 6,688.35  
=====

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

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

ORIGINAL





10 | 7 | 2 | - | 0 | 3 | 12-3-92/12-4-92 | NO. OF WELLS TO BE CONSTRUCTED 3 *per Helen Cortez*

Greyhound Maintenance Yard  
STREET CITY ZIP

139 First Avenue, San Diego, CA 92101  
OWNER (NAME) PHONE NO.

Greyhound Lines Inc. (  
MAILING ADDRESS STREET CITY ZIP

901 Main Street, Ste. 2500, Dallas, Texas 75202  
REG. ADDRESS STREET CITY ZIP

Mike Sober, Valley Well Drilling, #550719  
DRILLER (NAME) LICENSE NO. PHONE NO.

2457 North Ventura Ave., P.O. Box 23030, Ventura, CA 93002  
MAILING ADDRESS STREET CITY ZIP

Jonathan C. Herwig  
REGISTERED GEOLOGIST/ENGINEERING GEOLOGIST/CIVIL ENGINEER (RG/CEG/RCE) REG # 1374 PHONE NO. (619) 458-9044

Ogden Environmental, 5510 Morehouse Drive, San Diego, CA 92121  
MAILING ADDRESS STREET CITY ZIP

BOND POSTED  YES  NO  
by Valley Well Drilling  
TYPE OF WELL  GROUND WATER  BORING  VADOSE  OTHER  
DRILLING METHOD  AUGER  AIR ROTARY  MUD ROTARY  PERCUSSION  OTHER

MATERIALS TO BE USED  
CASING TYPE PVC GAUGE Sch. 40 DIAMETER 4"  
SEAL  NEAT CEMENT  CEMENT & BENTONITE  OTHER  
WELL SCREEN SIZE \_\_\_\_\_  
FILTER PACK Specify \_\_\_\_\_  
PROPOSED CONSTRUCTION  
CEMENT SEAL \_\_\_\_\_ TO \_\_\_\_\_  
BENTONITE SEAL \_\_\_\_\_ TO \_\_\_\_\_  
FILTER PACK \_\_\_\_\_ TO \_\_\_\_\_  
PERFORATION \_\_\_\_\_ TO \_\_\_\_\_  
Estimated ground water depth \_\_\_\_\_ ft  
NOTE: For wells with multiple completion attach a well construction diagram

I hereby agree to comply with all regulations of Department of Health Services and with all ordinances and laws of the County of San Diego and the State of California pertaining to well construction and destruction.

[Signature]  
DRILLER SIGNATURE DATE 1-16-92

Within 30 days of well completion, I will furnish the Department of Health Services with a complete and accurate well log. I will certify the design and construction of the well in accordance with the permit application

\_\_\_\_\_  
RG/CEG/RCE SIGNATURE DATE

DISPOSITION OF APPLICATION  APPROVED  DENIED  
CONDITIONS \_\_\_\_\_

\_\_\_\_\_  
HEALTH OFFICER DATE

OFFICE USE ONLY  
NUMBER OF WELLS TO BE CONSTRUCTED 3 X \$150.00 = \$ \_\_\_\_\_ AMOUNT DUE ESTABLISHMENT # \_\_\_\_\_

CHECK NO. \_\_\_\_\_ DATE \_\_\_\_\_ PROCESSED BY \_\_\_\_\_ PERMITS \_\_\_\_\_

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

CITIBANK N.A.  
NEW YORK, NEW YORK

1-8  
210



4015 Y

14280

DATE 1-27-93

CHECK NUMBER

14280

AMOUNT \$6,688.35\*\*\*

PAY TO  
THE  
ORDER  
OF

Ogden EESC  
PO Box 840427  
Dallas TX 75284-0427

*B. H. Siddall*

AUTHORIZED SIGNATURE

*J. R. Butler*

AUTHORIZED SIGNATURE

⑈014280⑈

⑆021000089⑆

00076785⑈

⑈0000668835⑈

FB '93 01 0990918896 FE0193 0990918896

111000025

PAID CITIBANK  
CCPD #653

1414488874108 4144 02 14280

FOR DEPOSIT ONLY  
CREDIT TO THE ACCT  
OF WALK-BANDS BANK  
ALL RIGHTS RESERVED  
WITHOUT PREJUDICE  
SUBJECT OF FINAL  
DETERMINATION  
NATIONSBANK TX NA  
DALLAS LOCKBOX

CMB 021000021  
14-029859 03-01-93

1053 12662

# OGDEN ENVIRONMENTAL AND ENERGY SERVICES

1104AT-01  
I NU ✓

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

PAGE: 1

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

INVOICE NO. : 007091  
INVOICE DATE: 01/19/93  
CONTRACT NO.:  
PROJECT NO. : 9-1044-1000

K.M. RIES

JAN 22 1992

PROJECT TITLE: GREYHOUND MAINT. YARD

FOR SERVICES PERFORMED 11/28/92 THROUGH 01/02/93

TOTAL DUE PER THIS INVOICE

\$ 30,967.11  
-----

CONTRACT STATUS:

TOTAL CONTRACT AMOUNT.....	405,258.00
TOTAL INVOICED THRU 01/02/93.....	341,707.11
CONTRACT AMOUNT REMAINING.....	63,550.89

NET DUE IN 30 DAYS -- THANK YOU

*OK for payment of \$ 30,967.11 by JLC  
(R E: San Diego, CA San) Nota GLE matter  
9/19/93  
1-22-93  
1/26/93*

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

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

ORIGINAL

# OGDEN ENVIRONMENTAL AND ENERGY SERVICES

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

PAGE: 2

TRANSPORTATION LEASING CO  
 ATTN: KENNETH M RIES

INVOICE NO. : 007091  
 INVOICE DATE: 01/19/93  
 CONTRACT NO.:  
 PROJECT NO. : 9-1044-1000

## SALARY & EXPENSE DETAIL

### PROFESSIONAL SERVICES

	HOURS	RATE	AMOUNT
PROFESSIONAL LEVEL III	34.00	45.00	1,530.00
PROFESSIONAL LEVEL IV	6.00	50.00	300.00
PROFESSIONAL LEVEL VII	32.00	65.00	2,080.00
PROFESSIONAL LEVEL VIII	102.00	70.00	7,140.00
TECHNICIAN V	16.50	40.00	660.00
ADMIN/CLERICAL IV	1.00	35.00	35.00
	-----		-----
	191.50		11,745.00

### EXPENSES

SUBCONTRACTORS			16,721.10
AUTO			480.74
OTHER TRAVEL			3.60
MATERIALS & SUPPLIES			694.62
RENTALS			787.44
PHONE			4.93
POSTAGE/DELIVERY			62.40
REPRODUCTION/GRAPHICS			14.88
MISCELLANEOUS			452.40
			-----
			19,222.11

\*\* TOTAL PROJECT 9-1044-1000 30,967.11  
 =====

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

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

ORIGINAL



THE HOME DEPOT 0674  
 3555 SPORTS ARENA BLVD (619)224-9200  
 SAN DIEGO, CA 92110

SALE 503 00010 31517  
 0674 12/08/92 9:18 AM

054699008311 2X4 PT FIR 3.73  
 054699008311 2X4 PT FIR 3.73  
 054699008311 2X4 PT FIR 3.73  
 054699008311 2X4 PT FIR 3.73  
 687928 POINTSETTA 3.73

SUB TOTAL 18.88  
 TAX 1.46  
 TOTAL \$20.34  
 VISA/MC 20.34

ACCNT/DL NUMBER 4798264000296038  
 AUTHORIZATION NUMBER 66851  
 ACCEPT 66851/2100461

IPV LN 30790 34690108

RECEIPT REQUIRED FOR REFUND  
 THANKS FOR SHOPPING THE HOME DEPOT  
 WAREHOUSE PRICES - DAY IN, DAY OUT

SALES SLIP

4798 2640 0029 6038

HELEN P. CONLEY  
 04/94 BY  
 OGDEN ENV & ENERGY

3013009980059  
 POWER TOOLS  
 DIVISION  
 SAN DIEGO CA

UNIT CLASS	DATE	QTY	PRICE	TOTAL	UNIT COST	AMOUNT
	12/08/92	1	18.88	18.88		
			1.46	1.46		
SUB TOTAL				18.88		
TAX				1.46		
TOTAL				20.34		
VISA/MC				20.34		

SIGN HERE *X Helen Conley* SALES SLIP

SAFEPERF U.S. Pat. 4,403,703

Bank of America

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS



# RELIABLE PIPE SUPPLY CO., INC.

1430 NATIONAL AVE. ♦ P.O. BOX 522  
SAN DIEGO, CALIFORNIA 92112  
(619) 233-0118 ♦ FAX (619) 544-0162

VOICE

CUSTOMER BILLING ADDRESS

SHIPPING ADDRESS DATE: 12/08/92  
INVOICE#: 05918  
PAGE#: 1

CASH CUSTOMER (2)

OGDEN

WILL CALL  
BVS  
WILL CALL  
COD

JOB NAME		P/O NUMBER		SALESMAN		SHIP VIA		TERMS		REF. NO	
		VERBAL		BVS		WILL CALL		COD		05918	
QTY	ORDERED	SHIPPED	B/O	UM	DESCRIPTION	WEIGHT	PRICE	PER	AMOUNT		
2BB	1	1	0	EA	6X2 BLK BUSH	6.1	17.50	EA	17.5		

PD.  
VISA  
5679737

RECEIVED BY: *x Helen Colley/Ogden Env.*

T TAX 1.0

EASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

*Your business is appreciated, thank you!*

TOTAL INVOICE AMT: 18.0

Steel Pipe & Tubing - Structural Steel - Industrial Supplies - Brass, Copper, Plastic, Stainless Pipe & Fittings

DATE POSTED ..... TRANS. NO. *N11/KIM JAN01 1993*

APPROVAL .....

CHECKED. EXT. .... P.O. ....

VENDOR NO. 11585 DUE DATE *1-8-93*

ACCT. NO. 6275 PROJ. NO. 288883171 *< 775.00 >*

*VC 12POPH ENV 12POPH INVO 1222*

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

ENTRY#	PROJECT#	TASK#	DEPT#	ACCOUNT#	AMOUNT
=====	=====	=====	=====	=====	=====
1	111110900	9001	31M3	5121	100.00
2	112460080	8002	3171	5121	100.00
3	210981000	0002	3171	5121	50.00
4	211711000	0000	3171	5121	<i>ENV</i> 100.00
5	2888831M4	0000	31M4	<i>6275</i>	50.00
6	710060060	0007	3171	5121	50.00
7	910150030	3006	31B1	5121	25.00
8	910441000	0007	3171	5121	50.00
9	910441000	0014	3171	5121	250.00
					=====

1 775.00

.....

.....

.....

.....



OGDEN Vehicle  
1990 FORD VAN

VEHICLE LOG

License No. 4A67214

Date	Driver Initials	Project/Task/Department	No. of Days	Use Fee			Mileage Beginning	Mileage Ending	Total Miles	On/Road (Check)	
				0	25	50				On	Road
10/4	KE	2,888,881,12,080000,12,08	1	X			40176	40204	28	X	
10/7	BW	2,888,881,12,080000,12,08	1	X			40204	40263	26	X	
10/26	JE	2,110,981,10,010000,23,171	1			X	40263	40362	99	X	
10/27	BP	2,888,883,1,710000,3,1,71	1	X			40362	40370	8	X	
10/31	OB	2,888,883,1,710000,3,1,71	1	X			40370	40460	90	X	
1/9	DMC	2,888,883,1,710000,3,1,71	4	X			40460	40681	221	X	
1-16	RS	1,124,60080000,23,1,71	1			X	40681	40820	139	X	
1-3	HPC	9,110,441,10,010000,43,1,71	5			X	41620	41843	223	X	
2-22	S.P.	9,110,15,010303,006-3,1,81	1/2			X	42165	42225	60	X	

RECEIVED JAN 6 1993

CHECK HERE IF:  
 CUSTOMER NUMBER 140453  NEW CUSTOMER  CREDIT APPROVED  
 CUSTOMER NAME OGDEN ENVIRONMENTAL  
 MAILING ADDRESS 5510 MOREHOUSE DR  
 CITY S.D. STATE Ca ZIP 92127  
 PHONE ( ) -

REMIT TO: **Ferrellgas** AREA NO. \_\_\_\_\_  
 ADDRESS 8088 Miramar Rd MARKET NO. \_\_\_\_\_  
 CITY S. Diego STATE Ca ZIP 92126

DATE ORDERED	DATE PROMISED	P.O. NUMBER	INVOICE NUMBER
12/4/92	12/7/92		711801

**DELIVER PRODUCT/SERVICE TO**  
 ADDRESS 539 1st AVE  
 CITY S.D. STATE \_\_\_\_\_ ZIP \_\_\_\_\_

WORK TO BE DONE Weld 42" x 6" I" Beam  
ACROSS Tank Legs - 499 gal.  
Del To 539 1st AVE.

DIRECTIONS TO LOCATION  
Corner of 1st & Island.  
GREY HOUND BUS MAINT.  
SHOP YARD.  
See attached MAP.

WORK COMPLETED Note - Del tank with  
10 # adjustable Regulator  
£ 30' of 1/2" or 3/4" High

TANK/CYLINDER			
MAKE	SIZE	SERIAL NO.	% FULL
HAUSEN	499	109172	5%

COMMENTS Pressure Hood  
Del tank with 150 gal or PRI  
Hone Driver del. 150 gal #1.2

DOT PERMANENTLY INSTALLED CONTAINER		SYSTEM PRESSURE TESTS				REGULATOR	
DATE OF MANUFACTURE	LAST TEST DATE	FIRST STAGE PRESSURE TEST		LEAK CHECK		LOCKUP CHECK	HOW PROTECTED
1970		AT START	AFTER 10 MIN	AT START	AFTER 10 MIN	MANOMETER READING AFTER 5 MINUTES	VENT POSITION

RECEIVED DEC 31 1992

**TYPE OF TRANSACTION**

61 CASH SALE  62 CHARGE SALE  63 RETURN CREDIT

PART NO.	DESCRIPTION	INVENTORY ACCOUNT NO.	PRODUCT CODE	UNIT OF MEAS.	QUAN.	PRICE OR RATE	AMOUNT
DEC 92 108 12	Del & P/up tank		08R	KM		1.25	125.00
	Rental with 10' adj Reg		16392			1.893	189.30
	and 30' Hose						
	More Tank After #1 & 2						
	welds finished						
12/9/92	SET TANK IN GREYHOUND YARD WITH 30 FT HOSE + RES.						
	Note: Hone lease signed with serial No. on lease.						

LABOR \_\_\_\_\_  
 RECEIVED BY: X Helen Corley Ogden Env. DATE 12-8-92

FERRELLGAS INSTALLATION REVIEW  CONTAINER & VALVES  PIPING & FITTINGS  REGULATOR  ODOR CHECK



TAXABLE SUB TOTAL	NON-TAXABLE SUB TOTAL	TOTAL AMOUNT OF INVOICE
		300.00

05132 12-8-92

ACCT. NO.

140453



091955

BILL TO Coyote Environmental

5510 N. Wickhouse Dr. S.D. Ca.

DEL TO 539 1st Ave. S.D. Ca.

PROJECTED DELIVERY 12/2 P.O. NUMBER 10972

PREVIOUS SALE NO.	TRUCK NO.	METER READING - START	TENTHS
876	FJ U U U	U U U	U
877	FJ U 1 5	U 0 0	0

YOUR SALE NO. 4102 METER READING - FINISH

PLEASE REMIT TO: **FERRELLGAS**



8088 MIRAMAR RD Acct 5125  
SAN DIEGO, CA 92126 12-17-92  
619-271-4400 Helen Corley

910441000.0074

CREDIT ACCT.  CHARGE  CHECK  CASH  PAYMENT REC'D

PRODUCT	SPECIAL	PRICE	AMOUNT
<u>4101</u>	<u>1.25</u>	<u>1.25</u>	<u>187.50</u>

PERCENT OF FILL 0/35 %

SIZE	NO. DEL	NO. RET.
		<u>0458273</u>
		<u>1-8</u>

CITY	%
SALES TAX COUNTY	%
SALES TAX STATE	7.75 %
SALES TAX STATE	14.53
FUEL TAX FEDERAL	\$
FUEL TAX STATE	\$
AMOUNT DUE	<u>1202.03</u>

CUSTOMER'S SIGNATURE Helen Corley  
SALESPERSON'S SIGNATURE [Signature]

RECEIVED DEC 31 1992

VOLUME HAS BEEN ADJUSTED TO 60°F, WHERE REQUIRED. SEE BACK FOR IMPORTANT SAFETY INFORMATION

PROpane FLAMMABLE GAS-UN1075  
Note: Payment due upon receipt of invoice. A Late Payment Charge, as established by applicable law, will be assessed on invoiced amounts extending beyond the terms of sale.

# CHECK REQUEST

PAY TO THE ORDER OF: Hm MD

Vendor 18690 ADDRESS: 1255 Imperial Avenue

Voucher/Inv 1130 Date 11/30/92 Due 12/13/92  
San Diego CA 92101

REC'D BY FIELD DEC 01 1992. Attn. Kevin Heaton

REFERENCE: Greyhound Maintenance Yard (standard fee is \$150/well - provide request have memo attached)

PURPOSE: Permit Fees for Respiratory Casing Installation

PROJECT NUMBER	TASK NUMBER	DEPT. NUMBER	ACCOUNT	AMOUNT
910441000	0014	3171	5199	150.00

<sup>2</sup> DATE CHECK REQUIRED ON: December 2, 1992 am

<sup>3</sup> RETURN CHECK TO: X335 Helen Corley (to be hand delivered on 12-2-92)

<sup>4</sup> REQUESTED BY: Helen Corley DATE: 11-30-92

<sup>4</sup> DEPT. APPROVAL: Donald Kelley DATE: 11-30-92

DIV/CORP. APPROVAL: \_\_\_\_\_ DATE: \_\_\_\_\_

CONTROLLER'S INITIAL: [Signature] DATE: 12/2/92

# CHECK REQUEST

PAY TO THE ORDER OF : City of San Diego Fire Department

Vendor 18725  
 voucher/invoice # 121  
 Date 12/1/92  
 Due 12/3/92

ADDRESS : 525 B Street  
San Diego, CA 92101  
 Attn: Mike Shea phone # 533-4477 (NO COST on permit)

REFERENCE : Greyhound Maintenance Garage

PURPOSE : Permit Fee for Thermox Unit and LPG tank

PROJECT NUMBER	TASK NUMBER	DEPT. NUMBER	ACCOUNT	AMOUNT
910441000	0014	3171	5199	227.00

PW

<sup>2</sup> DATE CHECK REQUIRED ON : 12-2-92 am

<sup>3</sup> RETURN CHECK TO : Helen Corley for hard copy delivery!

<sup>4</sup> REQUESTED BY : Helen Corley DATE : 12-1-92

<sup>4</sup> DEPT. APPROVAL : \_\_\_\_\_ DATE : \_\_\_\_\_

DIV./CORP. APPROVAL : As Province 44902 DATE : 12-1-92

CONTROLLER'S INITIAL : Wald RS 12/1/92 DATE : 12/2/92

# EQUIPMENT USE CHARGES

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

DIVISION: 3171

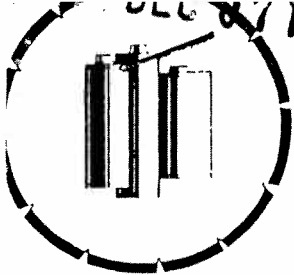
VC DEC 92  
INV DEC 92

EQUIPMENT DESCRIPTION	PROJECT TITLE	PROJECT NUMBER	PROJECT MANAGER/DESIGNEE	DOLLAR AMOUNT
FIELD 239720000-0001 3171	Greyhound	910441000.0014 5126-3171	H. Corley	\$79.20
	Burro Bend	211711000.0001 5126-3171	R. Sturm / C. Diercks	\$121.00
		OWC KIM JANU 1 1993		
		10463	1-1-93	
		239720000 0001 3171 6283	<200.20>	
		239730000 0010 3171 6283	<100.00>	
		" " 0009 1 1	<30.00> <180.00>	

EQUIPMENT DESCRIPTION	PROJECT TITLE	PROJECT NUMBER	PROJECT MANAGER/DESIGNEE	DOLLAR AMOUNT
HEALTH & SAFETY <del>239730000-0001</del> 3171 See Reg. Forms for cost recovery #	Greyhound VES Blot test	910441000.0014 5126-3171	H. Corley	\$535.00
	CTO 90	110190090.0170 5126-3171	K.E. Stuff	\$77.83
	Burro Bend	211711000.0001 5126-3171	R. Sturm / C. Diercks	\$50.00
		OWC / KIM JAN 01 1993		
		239730000 0010 3171 6283	<127.83>	







CUT N CORE FINISHED JAN - 1 1993  
Concrete Sawing, Core Drilling, Wall Sawing, Bobcat Service & Removal

5780 Chesapeake Ct., Suite 5 • San Diego, CA 92123  
(619) 560-6627 • FAX 560-1841  
Escondido (619) 480-8017 • Oceanside (619) 722-1699  
State Contractor's License No. 438783  
WBE • Union Affiliation

INVOICE	
INVOICE NO.	16025
CUSTOMER NO.	OGDEN

RECEIVED 7 7 1992

BILL TO

JOB LOCATION

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

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

Under the Mechanic's Lien Law (California Code of Civil Procedure, Section 1181 et seq.), any contractor, sub-contractor, laborer, supplier or other person who helps to 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. Received, inspected and accepted as ordered.
2-32-P3-031970	12/01/92	

CORE DRILL: 13 - 2" X 6-7" HOLES					
FLATSAW: 1 - 3' X 3' X 6" SQUARE 3 - 2' X 2' X 6" SQUARE	POSTED				
CUT SQUARES IN HALF, REMOVE WATER CONTROL	APPROVAL	Nelson Corley	12-17-92		
	CHECKED BY				
	VENDOR NO.	62038	QUOTE DUE DATE	10/14/93	1198.00
DEC 92 10:21 Reviewed by Purchasing Dept. Okay to pay as ordered. Amount	PROJECT NO.	910441000	0014	3171	5110
auth. this invoice \$ 1198.00 By <u>Dolger Horn</u> Date 11/4/93					
Ind <u>J. M. Horn</u> Date 1-4-92					
					Total 1198.00





DEC 09 1992

# CUT 'N CORE, INC.

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

INVOICE #0/KAT/200

5780 Chesapeake Ct., Suite 5 • San Diego, CA 92123  
(619) 560-6627 • FAX 560-1841  
Escondido (619) 480-8017 • Oceanside (619) 722-1699  
State Contractor's License No. 438783  
WBE • Union Affiliation

INVOICE NO.
16042
CUSTOMER NO.
OGDEN

BILL TO

JOB LOCATION

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

OGDEN ENVIRONMENTAL & ENERGY SERV.  
539 1ST AVENUE AT ISLAND  
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.
03197	12/03/92	

Received, inspected and accepted as ordered.

FLATSAW:  
CUT 6' C/C X 6.5" DEEP

1 HOURS

80.00

30.00

DEC 92 10:29

APPROVAL Helen Corley 12-17-92

CHECKED BY \_\_\_\_\_

VENDOR NO 12838 DATE 1/14/93

Reviewed by Purchasing Dept. 910441000

Okay if pay needed. Amount 80.00

auth. this invoice 80.00

By Dolores Flores 1/14/93

PROJECT NO. 0014 EST. NO. 3171 ASST. NO. 5110

<p style="font-size: 2em; text-align: center;">W</p> <p style="font-size: 2em; text-align: center;">CR 58371</p> <p style="font-size: 2em; text-align: center;">1/14/93</p>	<p>Total 80.00</p>
---	--------------------



November 30, 1992

RECEIVED DEC 1 1992

INVOICE

OGDEN ENVIRONMENTAL  
5510 Morehouse Drive  
San Diego, California 92121  
Attention: Ms. Helen Corley

INVOICE #9224-2  
PILOT TESTING FOR BIOVENTING SYSTEM  
T.L.C. REMEDIATION SITE  
SAN DIEGO, CALIFORNIA  
OGDEN P.O. # 2-32-P2-031990

Account # 5110

910441000.001

Helen Corley

PO#3199 will be billed against in parts month

12-5-92

Services performed on November 1 through 30, 1992:

Phase I

Review of Existing Reports &  
Workplan Preparation:

\$ 1,400.00

\*Senior chemist (18 hrs. @ \$100/hr.)

\*Principal scientist (4 hrs. @ \$150/hr.)

DEC 92 10:36

TOTAL DUE:

\$ 1,400.00

Reviewed by Purchasing Dept.  
Order to pay as coded. Amount  
outstanding invoice \$ ~~1,400.00~~ \$1,400.00  
By A. Koger Date 1-4-93  
2nd Dobson flow 1/4/93

Received, inspected and  
accepted as ordered.

910441000

11558 SORRENTO VALLEY ROAD  
SAN DIEGO, CA 92121  
619-481-2200 FAX 619-481-1855



December 31, 1992

INVOICE

OGDEN ENVIRONMENTAL  
5510 Morehouse Drive  
San Diego, California 92121  
Attention: Ms. Helen Corley

OGDEN P.O. # 2-32-P2-031990

INVOICE #9224-3  
PILOT TESTING FOR BIOVENTING SYSTEM  
T.L.C. REMEDIATION SITE  
SAN DIEGO, CALIFORNIA

*11, 256.00  
P. Kopp 1-4-93  
2nd John Hour 1/4/93*

Received, inspected and  
accepted as ordered.

Services performed from December 1 through 31, 1992:

Assistance in Field Activities  
and Permitting: \$ 1200.00  
\*Senior chemist (9 hrs. @ \$100/hr.)  
\*Principal scientist (2 hrs. @ \$150/hr.)

Field Sampling and Analysis for SVE  
Pilot Testing: 9,556.25  
\*InterPhase mobile unit (26 hrs. @ \$100/hr.)  
\*Project chemist (29.5 hrs. @ \$75/hr.)  
\*Project chemist (7.5 O.T. hrs. @ \$112.50/hr.)  
\*Senior chemist (39 hrs. @ \$100/hr.)

*1-4-93  
Helen Corley  
910441000.0014  
Acct. # 5110  
PO # 3199*

Dedicated Field Supplies: 300.00  
\*3 days @ \$100/day

*(billed in parts, mont.)*

In-Situ Respirometry Test: 200.00  
\*Senior chemist (2 hrs. @ \$100/hr.)

**TOTAL DUE: \$ 11,256.25**



TRANSPORTATION LEASING CO.  
GREYHOUND TOWER PHOENIX, ARIZONA 85077



CITIBANK N.A.  
NEW YORK, NEW YORK

1-8  
210

4015 Y

✓

8414321 4164 001

DATE 2-19-93

CHECK NUMBER 143213816

3090700011015

AMOUNT \$30,967.11\*\*\*

PAY TO THE ORDER OF

Ogden Environmental & Energy Services  
PO Box 840427  
DALLAS TX 75284-0427

B. J. Siddall

AUTHORIZED SIGNATURE

PAID CITIBANK

J. R. Butler

AUTHORIZED SIGNATURE

⑈014321⑈

⑈021000089⑈

00076785⑈

⑈000309671⑈

0990918896 FE2493 0990918896

PAID CITIBANK  
CCPD #853

1411008346102

4107

11100000  
FOR DEPOSIT ONLY  
CREDIT TO THE ACCOUNT OF WHOMEVER NAMED ABOVE  
ALL RIGHTS RESERVED  
WITHOUT PREJUDICE

FBI '93 SUBJECT OF FINAL DETERMINATION  
CHEMICAL BANK  
55 WATERGATE LOCKBOY  
N.Y.C. N.Y.

⑈014321⑈

⑈021000089⑈

# OGDEN ENVIRONMENTAL AND ENERGY SERVICES

910624-01  
INV

RECEIVED  
MAR 1 1993  
K. M. RIES

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

PAGE: 1



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

INVOICE NO.: 067314  
INVOICE DATE: 02/24/93  
CONTRACT NO.:  
PROJECT NO.: 9-1044-1000

PROJECT TITLE: GREYHOUND MAINT. YARD

FOR SERVICES PERFORMED 01/02/93 THROUGH 01/30/93

TOTAL DUE PER THIS INVOICE \$ 16,013.46  
=====

CONTRACT STATUS:

TOTAL CONTRACT AMOUNT..... 405,258.00  
TOTAL INVOICED THRU 01/30/93..... 357,720.57  
CONTRACT AMOUNT REMAINING..... 47,537.43

NET DUE IN 30 DAYS - THANK YOU

*OK Recd  
3/1/93*

*OK for payment of \$16,013.46 by TRC to Ogden  
(RE: San Diego, CA Garage) Not a 6th matter  
R. M. RIES  
3/1/93*

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

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

ORIGINAL

# OGDEN ENVIRONMENTAL AND ENERGY SERVICES

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

PAGE: 2

TRANSPORTATION LEASING CO  
 ATTN: KENNETH M RIES

INVOICE NO.: 007314  
 INVOICE DATE: 02/24/93  
 CONTRACT NO.:  
 PROJECT NO.: 9-1044-1000

SALARY & EXPENSE DETAIL

PROFESSIONAL SERVICES

	HOURS	RATE	AMOUNT
PROFESSIONAL LEVEL IIV	14.00	50.00	700.00
PROFESSIONAL LEVEL I VIII	18.00	70.00	1,260.00
PROFESSIONAL LEVEL XVI	.50	130.00	65.00
TECHNICIAN I VI	2.00	45.00	90.00
ADMIN/CLERICAL I IV	2.00	35.00	70.00
	-----		-----
	36.50		2,185.00

PENSES			8,926.68
SUBCONTRACTORS			2,734.86
MATERIALS & SUPPLIES			1,987.50
RENTALS			171.02
PHONE			8.40
POSTAGE/DELIVERY			
			-----
			13,828.46

\*\* TOTAL PROJECT 9-1044-1000 16,013.46  
 =====

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 & ENERGY SVCS.  
 PREBILLING ANALYSIS  
 FROM 01/02/93 THRU 01/30/93

RUN DATE 02/22/93  
 PAGE 1

B BUGAY, CARIDAD C.

1044-1000 GREYHOUND MAINT. YARD  
 CLIENT: 21092 TRANSPORTATION LEASING CO  
 O/T BILLING: N FRINGE LOADED: NO

EM : HERWIG, JONATHAN C BILL CYCLE:  
 CA : CORSON, LAURA J. BILL MULTP: 3.1800  
 .00 PM : CORLEY, HELEN P. BILL ORG : 9252  
 BLR: BUGAY, CARIDAD C. COVER MASK: CPM-SAM

FEE: 405,258.00  
 FEE TYPE: CPM  
 RATE SCHED: 4Y/  
 BACKUP: B010

SALARY & EXPENSE DETAIL

PROFESSIONAL SERVICES

TASK DEPT CLS ATVY	DATE	P. E. DATE	HOURS	RATE	COST	BILLABLE	KEY
ADMIN./CLER. V							
01456 KRZYSKA, CHERYL	0007 3171 645 00	01/08/93 01/08/93	.00				0193-033-013
01456 KRZYSKA, CHERYL	0014 3171 645 00	01/22/93 01/22/93	.00				0193-0EH-031
01456 KRZYSKA, CHERYL	0014 3171 645 00	01/29/93 01/29/93	.00				0193-002-050
		***	.00	11.3000		.00	
** TOTAL MLT			.00			.00	

PROFESSIONAL SERVICES

TASK DEPT CLS ATVY	DATE	P. E. DATE	HOURS	RATE	COST	BILLABLE	KEY
PROFESSIONAL LEVEL IV							
201742 PORTER, MELISSA D.	0014 3171 604 00	01/08/93 01/08/93	3.00				0193-02K-034
201742 PORTER, MELISSA D.	0014 3171 604 00	01/15/93 01/15/93	6.00				0193-07M-025
100123 MISHLER, LA RAE N.	0007 3171 604 00	01/29/93 01/29/93	5.00				0193-0NB-111
		***	14.00	50.00		700.00	

PROFESSIONAL LEVEL VIII

001513 CORLEY, HELEN P.	0014 3171 608 00	01/08/93 01/30/93	3.00				0293-0EC-004
001513 CORLEY, HELEN P.	0014 3171 608 00	01/15/93 01/15/93	.50				0193-07N-045
001513 CORLEY, HELEN P.	0014 3171 608 00	01/22/93 01/22/93	5.50				0193-0EI-021
001513 CORLEY, HELEN P.	0014 3171 608 00	01/29/93 01/30/93	4.00				0293-0EC-006
001784 SHERWIN, MARK	0012 3171 608 00	01/29/93 01/29/93	5.00				0193-0NB-073
		***	18.00	70.00		1,260.00	

PROFESSIONAL LEVEL IX

001513 CORLEY, HELEN P.	0014 3171 609 00	01/08/93 01/08/93	.00				0193-02K-022
001513 CORLEY, HELEN P.	0014 3171 609 00	01/29/93 01/29/93	.00				0193-00C-023
		***	.00	75.00		.00	

PROFESSIONAL LEVEL XVI

001312 HERWIG, JONATHAN C.	0012 3171 616 00	01/29/93 01/29/93	.50	130.00		65.00	0193-0NB-038
TECHNICIAN VI							
001865 RINKS, JAMES H.	0014 3171 636 00	01/22/93 01/22/93	2.00	45.00		90.00	0193-0EM-080
ADMIN./CLERICAL IV							
001456 KRZYSKA, CHERYL	0007 3171 644 00	01/08/93 01/29/93	.50				0193-0L3-014
001456 KRZYSKA, CHERYL	0014 3171 644 00	01/22/93 01/29/93	.50				0193-0L3-016
001456 KRZYSKA, CHERYL	0014 3171 644 00	01/29/93 01/29/93	1.00				0193-0TL-128
		***	2.00	35.00		70.00	

\*\* TOTAL FF

36.50

2,185.00



B BUGAY, CARIDAD C.

OGDEN ENVIRONMENTAL & ENERGY SVCS.  
PREBILLING ANALYSIS  
FROM 01/02/93 THRU 01/30/93

RUN DATE 02/22/93  
PAGE 2

-1044-1000 GREYHOUND MAINT, YARD  
CLIENT: 21092 TRANSPORTATION LEASING CO  
O/T BILLING: N FRINGE LOADED: NO

BM : HERWIG, JONATHAN C BILL CYCLE:  
CA : CORSON, LAURA J. BILL MULTP: 3.1800  
.00 PM : CORLEY, HELEN P. BILL ORG : 9252  
BLR: BUGAY, CARIDAD C. COVER MASK: CPM-SAM

FEE: 405,258.00  
FEE TYPE: CPM  
RATE SCHED: 4Y/  
BACKUP: B010

SALARY & EXPENSE DETAIL

EXPENSES	TASK	DEPT	DOC#	UNIT	DATE	P.E. DATE	QTY/COST	SIZE	RATE/MULT	BILLABLE	**** KEY *
A/ ACCT: 5110 SUBCONTRACTORS											
5261	VALLEY WELL DRILLING CO.	0014	3171	124176	12/11/92	01/15/93	5,063.90				0193-04S-081
						***	5,063.90		1.2000	6,076.68	
5416	ULS SERVICES COMPANY	0014	3171	120392	12/03/92	01/22/93	300.00				0193-0BH-183
						***	300.00		1.2000	360.00	
7333	FRASER ENGINEERING INC	0014	3171	1075	12/30/92	01/08/93	600.00				0193-000-108
						***	600.00		1.2000	720.00	
7644	FALCON DISPOSAL SERVICE,	0014	3171	96543	12/17/92	01/29/93	1,475.00				0193-0LK-022
						***	1,475.00		1.2000	1,770.00	
A/ ACCT: 5125 MATERIALS & SUPPLIES											
6193	SINCLAIR WELL PRODUCTS	0014	3171	10985	12/09/92	01/15/93	2,158.45				0193-041-093
					12/09/92	01/15/93	105.51				0193-041-087
					12/09/92	01/15/93	15.09				0193-041-090
						***	2,279.05		1.2000	2,734.86	
A/ ACCT: 5126 RENTALS											
5252	HUDSON SAFE-T-LITE RENTA	0014	3171	101091	12/29/92	01/22/93	40.00				0193-0AG-030
						***	40.00		1.2000	48.00	
5897	KING, BUCK & ASSOCIATES	0014	3171	KB-517	12/31/92	01/29/93	1,616.25				0193-0LK-092
						***	1,616.25		1.2000	1,939.50	
A/ ACCT: 5127 PHONE											
X01784	SHERWIN, MARK	0007	3171	PHONE	01/15/93	01/15/93	.25				0193-0SN-014
		0007	3171	PHONE	01/15/93	01/15/93	.66				0193-0SN-010
						***	.91		1.2000	1.09	
11189	TELEPHONE LOG-SAN DIEGO	0007	3171	JAN	01/29/93	01/29/93	.15				0193-0P5-151

3-1044-1000 GREYHOUND MAINT. YARD  
 CLIENT: 21092 TRANSPORTATION LEASING CO  
 O/T BILLING: N FRINGE LOADED: NO ,

EM : HERWIG, JONATHAN C BILL CYCLE:  
 CA : CORSON, LAURA J. BILL MULTP: 3.1800  
 .00 PM : CORLEY, HELEN P. BILL ORG : 9252  
 BLR: BUGAY, CARIDAD C. COVER MASK: CPM-SAM

FEE: 405,258.00  
 FEE TYPE: CPM  
 RATE SCHED: 4Y/  
 BACKUP: B010

SALARY & EXPENSE DETAIL

G/L ACCT: 5127	PHONE	TASK DEPT	DOC#	UNIT	DATE	P.E. DATE	QTY/COST	SIZE	RATE/MULT	BILLABLE	**** KEY *
						***	.15		1.2000	.18	
16562	PACTEL	0014	3171	12-977	12/15/92	01/29/93	122.86				0193-043-099
		0014	3171	1-0397	01/15/93	01/29/93	18.60				0193-0Y0-004
						***	141.46		1.2000	169.75	
G/L ACCT: 5128	POSTAGE/DELIVERY										
12742	MAGIC MESSENGER, INC.	0007	3171	DEC32B	12/31/92	01/15/93	7.00				0193-041-234
						***	7.00		1.2000	8.40	
										13,828.46	
										16,013.46	

CURRENT TOTAL AVAILABLE BILLABLE \*\*\* 16,013.46

----- AVAILABLE BILLINGS -----			----- EFFORT ON-HOLD -----			----- EFFORT WRITTEN OFF -----			
	HOURS	LABOR	EXPENSE	HOURS	LABOR	EXPENSE	HOURS	LABOR	EXPENSE
CURRENT	36.50	2,185.00	13,828.46						
PREVIOUS	1,144.75	73,358.75	50,258.38						
TOTAL	1,181.25	75,543.75	64,086.84						

- AVAILABLE EFFORT FROM 01/02/93 TO 01/30/93 -			- - - AVAILABLE EFFORT PRIOR TO 01/02/93 - - -			
	HOURS	LABOR	EXPENSE	HOURS	LABOR	EXPENSE
	36.50	2,185.00	13,828.46	.00	.00	.00

----- MAIN CONTRACT BILLING -----			----- MAIN CONTRACT + R/X TASKS AS OF ACCT PERIOD 03/93 -----					
	CURRENT	PREVIOUS	TOTAL	REVENUE	BILLINGS	WIP	COLLECTED	A/R
	16,013.46	341,707.11	357,720.57	358,823.42	341,707.11	17,116.31	311,267.27	30,439.84
				TAX	.00			

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

045 LHM JAN 15 1993

# Valley Well Drilling

2457 N. Ventura Ave.  
P. O. Box 23030  
Ventura, CA 93002-3030

805-648-6385  
FAX 806-648-6391  
C-57 License #550719

Received, inspected and  
accepted as ordered.

Reviewed by Purchasing Dept.  
Okay to pay as coded. Amount  
auth. this invoice \$ 5,063.90  
By Boban Flow Date 1/4/93

and [Signature] Date 1-4-93

TERMS: Net 60 Days  
P.O.No. 2-32-P3-031960 91044-1000-001  
RIG NO: 124

PAGE NO: 1  
INVOICE DATE: 12/11/92  
vouch/ INVOICE NO: 124176

ACCT NO. V00017

CLIENT: Ogden Environmental & Energy  
5510 Morehouse Dr., Suite 300  
  
San Diego, CA 92121

SHIP TO: 4-4" Wells-Greyhound Station  
539 1st Ave., San Diego, CA  
Work Dates: 12/3&4/92  
Drill Logs 1420 & 1421

RECEIVED JAN 5 1993

LINE #	QUANTITY	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
1	14.00	RIG 124 Georex T-500 Auger Drill	HRS	150.00	\$2,100.00
2	2.50	DECON Decontamination/Cleanup	HR	100.00	\$250.00
3	3.00	TRAVEL-124 Travel Time	HRS	100.00	\$300.00
4	2.00	LEVEL C Level C Upgrade/Man	DAY	75.00	\$150.00
5	1.00	STEEL Steel - 10"X22'	p/Quote	1,542.00	\$1,542.00
6	15.00	SCREEN W/CAP-2 2" PVC Screen W/Cap, Sch 40	FT	7.50	\$112.50
7	1.00	RENT-PACKER Rental Of Solid Packer	DAY	550.00	\$550.00
8	11.00	SAMPLE TUBE-2.5 Sample Tube - 2.5"	EACH	5.40	\$59.40

DEC 92 10: 41

APPROVAL Helen Corley 1-4-93

QUANTITY 15200 PRICE 15200 CONES 1/21/93

PROJECT NO. 91044/1000 ACCT NO. 0014 317/ 5110

PN  
[Signature]  
CR 50508  
1/21/93

PLEASE CHECK INVOICE ON RECEIPT. THIS  
INVOICE WILL BE CONSIDERED CORRECT IF  
VALLEY WELL DOES NOT RECEIVE NOTICE  
WITHIN TEN (10) DAYS FROM DATE OF INVOICE.

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

SUBTOTAL	\$5,063.90
SALES TAX	\$ .00
DISCOUNT	\$ .00
TOTAL INVOICE	\$5,063.90

OBN CHM: JAN 22 1993

**ULS SERVICES COMPANY (ULS)**

UNDERGROUND LOCATION SERVICES  
UTILITIES/TANKS/BURIED WASTE DEBRIS  
POCATELLO/SAN DIEGO  
6742 West Buckskin Road  
Pocatello, Idaho 83201  
Toll Free 1-800-528-8206  
Fax (208) 233-4741 1639

**ULS SERVICES COMPANY**

**INVOICE**

Date: Dec 3, 1992

*rough/*  
Invoice No.: 120392

Company: OGDEN  
Address: 5510 Morehouse Dr.  
City/State/Zip: San Diego Ca , 92121  
Site Contact/Project Manager: Helen C.  
Job Number/Contract : none  
Job Location : Greyhound  
Job Date(s) : 11-30-92

**Please pay the amount below for the following services:**

Mark-out Services

Conductive Utility Survey

**Total Due \$ 300.00**

Thank you,  
ULS Services Company

Please remit to: **6742 W. Buckskin RD., Pocatello, Idh. 83201**

accepted as ordered.

*MB VLS*

RECEIVED JAN 19 1993

PAYMENT  
APPROVAL Helen Corley 1-15-93

CHECKED: EXT. PRICE COPIES  
VENDOR NO. 15416 DUE DATE 1/21/93

*OK 50500  
1/21/93*

PROJECT NUMBER	LINK	QTY	ACCT. NO.
<u>910441000</u>	<u>0014</u>	<u>3171</u>	<u>5110</u>

Reviewed by Purchasing Dept.  
Okay to pay recorded. Amount

auth. 30000  
By [Signature] Date 1/15/93

RECEIVED DEC 19 1992

**FRASER ENGINEERING, INC.**

2191 El Camino Real, Oceanside, California 92054 • (619) 722-3495 • FAX (619) 722-3496

INVOICE

vouch/  
 Invoice # 10753  
 December 30, 1992  
 Page 1

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

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

Contract Number : 2-32-P2-03-1980  
 Project Manager : JOHN R. BERGGREN

FOR PROFESSIONAL SERVICES RENDERED December 12, 1992 to December 18, 1992

PERSONNEL CHARGES	Rate	Hours	Charge
SURVEY TECHNICIAN II	60.00	1.00	60.00
TOTAL PROFESSIONAL SERVICES		\$	60.00

REIMBURSABLE EXPENSES	Charge
12/18/92 2-MAN SURVEY CREW TOPO SURVEY CREW (4 HRS @ \$135/HR)	PW 540.00
TOTAL REIMBURSABLE EXPENSES	\$ 540.00

4 JAN 93 11:02 TOTAL AMOUNT DUE THIS BILLING

Received, inspected and accepted as ordered. \$ 600.00

PAID JAN 28 1993  
 58721

vendor  
 17333

POSTED APPROVAL

Reviewed by Purchasing Dept.  
 Okay to pay as coded. Amount  
 auth. this invoice \$ 600.00

Due  
 1/28/93

CHECKED: EXT. PRICE COPIES  
 VENDOR NO. Helen Corley DUE DATE 1-93

By [Signature] Date 1-4-93  
 2nd [Signature] 1-4-93

PROJECT NUMBER	TASK	DEPT	ACCT NO.
910441000	0014		PO # 3198
		Acct # 5110	
910441000	0014	3171	5110

2-32-P2-031980

EX 335

# FALCON DISPOSAL SERVICE INC.

207 Box 1449 Wilmington, CA 90744-1449

Received by check # 91044-1000

INVOICE DATE 12/17/92  
 CUSTOMER NO. 419  
 INVOICE NO. 96543  
 COPIES PAGE 1

30449  
 29 DEC 92

91044/1000 0014 0110

TO  
 CGDEN ENVIRONMENTAL  
 ATTN: ACCUNTS PAYABLE  
 5510 MOREHOUSE DR  
 SAN DIEGO, CA 92121

P.O. NUMBER 2-32-P3-C30260  
 COMMODITY  
 CONTAMINATED SCIL

Reviewed by Purchasing Dept.  
 Okay to pay as coded. Amount  
 with this invoice \$1,475.00

SO NO/ SO DATE	BILLING DESCRIPTION/	QUANTITY	UNIT	RATE	TAX PCT	AMOUNT
----------------	----------------------	----------	------	------	---------	--------

RECEIVED DEC 2 1992

179801	BIN PICK-UP (HOURS)	1	HR	750.00		750.00
11/16/92	* TRIP TO LAIDLAW					
	BIN PICK-UP (HOURS)	1	HR	135.00		135.00
	STANDEY AT CUSTOMER SITE					
	BIN PICK-UP (HOURS)	1	HR	90.00		90.00
	STANDEY AT LANDFILL					
	OTHER REVENUE	1.00		500.00		500.00
	FLAT RATE LOADING					
	DISPOSAL TO BE BILLED SEPARATELY					

[Redacted Box]

TOTAL DUE 1,475.00

A SERVICE FEE OF 1% PERCENT PER MONTH SHALL BE CHARGED ON ALL PAST DUE ACCOUNTS. IN THE EVENT THIS ACCOUNT BECOMES DELINQUENT AND THE BUSINESS OF THIS COMPANY IS AFFECTED, PURCHASER AGREES TO PAY REASONABLE ATTORNEY'S FEES AND COSTS.

ALL TRUCKS ARE RECORDED ON REORDER. THE CLOCK INDICATES STARTING AND TRAVEL AND IS FURNISHED UPON REQUEST.

CUSTOMER'S COPY

SOUTHBAY TYPESETTING CENTER (310) 212-8930



# SINCLAIR

## WELL PRODUCTS • MUD SERVICES DIVISIONS OF ECIVRES CORPORATION

**REMIT TO:**  
SIGNAL HILL  
2398 CALIFORNIA AVE.  
SIGNAL HILL, CA 90806  
(800) 782-3222  
(310) 988-5988  
FAX: (310) 988-5997

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

SAN DIEGO  
7692 TRADE ST.  
SUITE "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.: <b>10985SD</b>	INVOICE DATE:
CUSTOMER NO.: <b>W0155</b>	SHIP DATE:
SHIPPER NO.: <b>12/09/92</b>	PO NO.: <b>12/01/92</b>
ORDER NO.: <b>3113SD</b>	SHIP VIA: <b>9:00 AM</b>
<b>232P203264</b>	<b>SINCLAIR</b>

INVOICE TO:

**OGDEN ENVIRONMENTAL**  
5510 MOREHOUSE  
SAN DIEGO, CA 92121  
  
(619) 458-9844

SHIP TO:

**GREYHOUND**  
539 FIRST

SD

**TERMS: 2% 10-EOM N-30**

ORDERED	B/O	SHIPPED	DESCRIPTION	PRICE/RATE	AMOUNT
			RECEIVED JAN 1 1993		
PO# 2-32-P2-032640 HELEN CORLEY					
18.0	0.0	18.0	2/16 SAND (100# BAG)	7.000	126.00
4.0	0.0	4.0	RAPID SET CONCRETE	11.000	44.00
4.0	0.0	4.0	REDI MIX CONCRETE	2.800	11.20
8.0	0.0	8.0	ENVIROPLUG MED (50# BAG)	7.000	56.00
6.0	0.0	6.0	ENVIROPLUG GROUT (50# BAG)	14.000	84.00
3.0	0.0	3.0	12 X 12 EMCO WHEATON	75.000	225.00
1.0	0.0	1.0	24" X 24" SQUARE WELL COVER	185.000	185.00
3.0	0.0	3.0	4" "F" F/T PLUG SCH. 40	9.000	27.00
3.0	0.0	3.0	4" LOCKING PLUG MORRISON	19.000	57.00
12.0	0.0	12.0	D.O.T. DRUMS	31.000	372.00
30.0	0.0	30.0	4" X 10' (BLK) F/T SCH 40	3.800	114.00
1.0	0.0	1.0	FREIGHT & HANDLING	40.000	40.00
1.0	0.0	1.0	FREIGHT (UPS)	62.000	62.00
24.0	0.0	24.0	8' X 6' (010) WIRE WRAP PVC	25.000	600.00
					2003.20
Received, inspected and accepted as ordered.					
Sales Tax @ 7.75%					155.25
<b>TOTAL.....</b>					<b>2158.45</b>

**PAYMENT**  
04/10 KIM  
HELEN CORLEY  
1-6-93  
COPIES 1-15  
DUPLICATE 1-15  
ACCT NO. 5125

910441000	0014	371	5125

Reviewed by Purchasing Dept.  
Okay to pay as coded. Amount  
auth. this invoice \$ 1,941.20 + tax + ship  
By *P. Kopp* 12/17/92  
and *[Signature]* 12/17/92

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.

b-1P  
2V  
1P

WELL PRODUCTS • MUD SERVICES  
DIVISIONS OF ECIVRES CORPORATION

REMIT TO:  
SIGNAL HILL  
2398 CALIFORNIA AVE.  
SIGNAL HILL, CA 90806  
(800) 782-3222  
(310) 988-5988  
FAX: (310) 988-5997

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

SAN DIEGO  
7692 TRADE ST.  
SUITE "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.: <b>11003SD</b>	INVOICE DATE:
CUSTOMER NO.: <b>W0155</b>	SHIP DATE:
SHIPPER NO.: <b>12/09/92</b>	PO NO.: <b>12/03/92</b>
ORDER NO.: <b>3155SD</b>	SHIP VIA: <b>WILL CALL</b>
<b>VERBAL</b>	

INVOICE TO:

**OGDEN ENVIRONMENTAL**  
5510 MOREHOUSE  
SAN DIEGO, CA 92121  
  
(619) 458-9044

SHIP TO:

[Empty shipping address box]

TERMS: 2% 10-EOM N-30

SD

ORDERED	B/O	SHIPPED	DESCRIPTION	PRICE/RATE	AMOUNT
HELEN CARLEY					
10.0	0.0	10.0	REDI MIX CONCRETE	2.800	28.00
5.0	0.0	5.0	ENVIROPLUG MED (50# BAG)	7.000	35.00
12.0	0.0	12.0	2 1/2" X 6" BRASS TUBE	2.650	31.80
24.0	0.0	24.0	2 1/2" CAPPLUGS	0.130	3.12
					97.92
Sales Tax @ 7.750					7.59
TOTAL					105.51

PAYMENT 041/KIM JAN 15 1993

*Helen Carley*

Reviewed by Purchasing Dept.  
Okay to pay as coded. Amount  
auth. this invoice \$ 105.51

By *C. Lopez* Date 1-7-93

PROJECT NO. 91044000  
CHECKED 16193  
VENDOR NO. 0014317  
CORE 1-15-93  
ACCT NO. 5725

RECEIVED JAN 11 1993

Received, inspected and accepted as ordered. **PLEASE PAY FROM THIS INVOICE**

*0258431  
1-15*

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.



REMIT TO:  
SIGNAL HILL  
2398 CALIFORNIA AVE.  
SIGNAL HILL, CA 90806  
(800) 782-3222  
(310) 988-5988  
FAX: (310) 988-5997

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

SAN DIEGO  
7692 TRADE ST.  
SUITE "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.: <b>11007SD</b>	INVOICE DATE:
CUSTOMER NO.: <b>W0155</b>	SHIP DATE:
SHIPPER NO.: <b>12/09/92</b>	PO NO.: <b>12/04/92</b>
ORDER NO.: <b>3163SD</b>	SHIP VIA: <b>WILL CALL</b>

INVOICE TO:

OGDEN ENVIRONMENTAL  
5510 MOREHOUSE  
SAN DIEGO, CA 92121  
  
(619) 458-9044

SHIP TO:

SD

TERMS: 2% 10-EOM N-30

ORDERED	B/O	SHIPPED	DESCRIPTION	PRICE/RATE	AMOUNT
			PO# <del>2-32-02-032640</del> <i>KAK Apache w/LINDA @ SINCLAIR ON 1-6-93</i>		
			HELEN CORLEY		PW
5.0	0.0	5.0	REDI MIX CONCRETE	2.800	14.00
					14.00
			Sales Tax @ 7.750		1.09
			TOTAL.....	\$	15.09

*Helen Corley* *atd/* KIM JAN 15 1993

Reviewed by Purchasing Dept. Okay to pay as coded. Amount auth. this invoice \$ 15.09

By *P. Kopin* Date 1-7-93

RECEIVED JAN 11 1993

Received, inspected **PLEASE PAY FROM THIS INVOICE**  
accepted as ordered

DEC 92 123 10

*on 58431 1.15*

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.

# HUDSON SAFE \* T \* LITE RENTALS

SAFE \* T \* LITES • BARRICADES • SIGNS

A Complete Contractor's Service

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

- OGDEN/ ERC ENVIRONMENTAL
- 5510 MOREHOUSE DR.
- SAN DIEGO, CA 92121-1709

INVOICE 101091 ✓

PO NO. HELEN

JOB NO.

LOCATION DOWNTOWN: 539 FIRST AVE. @ ISLAND

DATE DEC 29 1992

BILLING: MONTH END

FINAL

ITEM	RENTAL PERIOD	DAYS	QUANTITY	COST PER UNIT	EXTENSION
1	12/8 - 12/9	3	12	*****	
<p>Reviewed by Purchasing Dept. Okay to pay as coded. Amount auth. this invoice \$ 40.00 Date 1-4-93</p> <p>Received, inspected and accepted as ordered.</p> <p>RECEIVED DEC 31 1992 ck 58588 122</p> <p>RECEIVED JAN 19 1993</p> <p>POSTED APPROVAL Helen Corley CHECKED BY 1526 VENDOR NO. 910441000 PROJECT NUMBER 0014 TASK 3115 DEPT 3125 ACCT NO. 5126 DUPLICATE BILLING ** KIM JAN 22 1993 COPIES 40.00 DATE 1/22/93</p>					

TERMS NET 30 1½% Interest per month will be charged on all accounts past 30 days.

TOTAL

40.00

ITEM CODES

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



# KING, BUCK & ASSOCIATES, INC.

FOR THE JOINT VENTURE KING, BUCK/HASSTECH

*OLK/DHV*

Specializing in the  
energy and chemical processing  
industries

December 31, 1992

Invoice# KB/H-517  
**KBH517**

SOLD TO:

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

Your Authorization: P.O. # 2-32-P3-030290

Assembly of components for rental of MMC-5B15(T) December 8, 9 & 10, 1992:

Lump Sum		\$ 1500.00
Sales Tax	Reviewed by Purchasing Dept. Okay to pay as coded. Amount	<u>116.25</u>
TOTAL DUE	auth. this invoice \$ 1500.00 + TAX By <i>[Signature]</i> Date <i>1-20-93</i>	\$ 1616.25

*2nd Order Flow Date 1/20/93*

Received, inspected and  
accepted as ordered.

JAN 93 7:54

ENTERED JAN 29 1993

*OK 59079  
2/11/93*

POSTED \_\_\_\_\_

APPROVAL *Helen Corley* 1-18-93

CHECKED BY \_\_\_\_\_

VERSION # 15897 DATE 2/11/93

PROJECT NO. 9104410 00 ORDER NO. 0014 3171 ACCT NO. 5126

RECEIVED JAN 2 2 1993

Name:

Misc:

tel log

Time	Name	Ext.	No.	Called	Cd	Location	Cost	Length	Sect#
2 10:27	GORDON-R	351	714	497 8738-12		LAGUNA BCH CA	0.11	1.2	3151
8 10:01	GORDON-R	351	714	420 2867-12		COLTON CA	0.55	6.3	3151
8 10:08	GORDON-R	351	714	420 2867-12		COLTON CA	0.35	4.0	3151
0 13:33	GORDON-R	351	714	625 8767-12		CLMT SNDMS CA	0.21	2.4	3151
0 13:39	GORDON-R	351	714	625 8767-12		CLMT SNDMS CA	0.13	1.5	3151
5 12:10	GORDON-R	351	714	497 8738-12		LAGUNA BCH CA	0.13	1.5	3151

Account Code: 9102610000012      6 Calls      1.48  
 Name:      0:16.9

3 13:35	GETTINGE	252	714	363 7538-12		CAPSTR VLY CA	0.12	1.4	3151
---------	----------	-----	-----	-------------	--	---------------	------	-----	------

Account Code: 9103010000002      1 Calls      0.12  
 Name:      0:01.4

3 10:03	GETTINGE	252	714	363 7538-12		CAPSTR VLY CA	0.13	1.5	3151
---------	----------	-----	-----	-------------	--	---------------	------	-----	------

Account Code: 9103010000003      1 Calls      0.13  
 Name:      0:01.5

16:10	HERWIG,	359	415	227 4370-12		SANFRNCSCO CA	0.60	4.9	3171
11:30	HERWIG,	359	415	227 4370-12		SANFRNCSCO CA	1.25	10.2	3171
15:53	HERWIG,	359	408	277 4744-12		SAN JOSE CA	0.11	1.0	3171
15:54	HERWIG,	359	408	277 4744-12		SAN JOSE CA	0.11	1.0	3171

Account Code: 9104000202019      4 Calls      2.07  
 Name:      0:17.1

14:23	SHERWIN,	265	714	474 9181-12		IRVINE CA	0.15	1.7	3171
-------	----------	-----	-----	-------------	--	-----------	------	-----	------

Account Code: 9104410000007      1 Calls      0.15  
 Name:      0:01.7

14:18	CORLEY,	335	415	227 4370-12		SANFRNCSCO CA	0.38	3.1	3171
16:59	CORLEY,	335	808	474 4513-12		IAHU HI	1.10	11.0	3171
15:19	CORLEY,	335	808	545 2462-12		IAHU HI	0.25	1.8	3171
14:55	CORLEY,	335	808	545 2462-12		IAHU HI	0.17	1.2	3171

Account Code: 9105310004307      4 Calls      1.90  
 Name:      0:17.1



PAGE: 2  
BILLING DATE 01/15/83  
BILLING ACCOUNT # SD-1030997  
INVOICE # SD 1030997011593

PAYMENTS  
PAYMENT DATE      PAYMENT DESCRIPTION  
01/13/93            58166

AMOUNT  
461.58CR

TOTAL PAYMENTS

461.58CR

MONTHLY ACCESS      BEGINNING      ENDING  
619 980 8093          01/15/93        02/14/93  
619 980 8094          01/15/93        02/14/93  
619 985 9111          01/15/93        02/14/93

CHARGES

33.00

33.00

33.00

TOTAL MONTHLY ACCESS

99.00

MONTHLY FEATURE CHARGES      UNITS  
BASIC MESSAGE MGR              2  
CALL FORWARDING                3  
3WAY CONFERENCE CALL          3  
CALL WAITING                    3

CHARGES

11.90

0.00

0.00

0.00

TOTAL MONTHLY FEATURES      11

11.90

*388883171.0000 / into vehicle Account 6275*  
*ARCHEO*  
*399993171.0000*

AIRTIME USAGE

(619) 980-8093

DATE	TIME	TO/FROM LOCATION	NUMBER CALLED	FEAT	MIN	CHARGE
12/15	8:59A	LA JOLLA	CA 619 458 9111		3.0	1.20
12/15	12:49P	LA JOLLA	CA 619 458 9111		4.0	1.60
12/17	9:27A	LA JOLLA	CA 619 458 9044		3.0	1.20
12/17	10:10A	INCOMING	000 000 0000		6.0	2.40
12/17	10:43A	LA JOLLA	CA 619 458 9044		9.0	3.60
12/17	11:48A	SA DIEGO	CA 619 338 2539		1.0	0.40
12/17	12:01P	SAN DIEGO	CA 619 980 8093	CF	2.0	0.00
12/17	1:23P	LA JOLLA	CA 619 458 9111		2.0	0.80
12/17	1:31P	LA JOLLA	CA 619 458 9044		2.0	0.80
12/18	8:58A	BORREGO SPR	CA 619 767 5323		2.0	0.80
12/18	1:51P	SAN DIEGO	CA 619 980 8093	CF	1.0	0.00
12/18	3:14P	LA JOLLA	CA 619 458 9044		4.0	1.60
12/22	4:53P	LA JOLLA	CA 619 458 9111		7.0	2.80
12/22	4:59P	SA DIEGO	CA 619 338 2539		2.0	0.80
12/31	11:37A	LA JOLLA	CA 619 458 9044		4.0	1.60
12/31	11:41A	INGLEWOOD	CA 310 677 2727		1.0	0.40
12/31	5:47P	DEL MAR	CA 619 259 3294		1.0	0.40
01/05	5:14P	SAN DIEGO	CA 619 980 8093	CF	1.0	0.00
01/05	5:56P	INCOMING	000 000 0000		1.0	0.40
01/08	5:52P	CUST SERV	619 625 7500		4.0	0.00
01/08	5:56P	CUST SERV	619 625 7500		5.0	0.00
01/08	6:01P	MM RETRIEVE	619 980 8093		1.0	0.40

*2988831M40000 T 2.80*  
*910441000 add T 18.60*  
*7100600600007 T 2.40*  
*112460000 serv T 35.80*

AIRTIME USAGE

(619) 980-8094

DATE	TIME	TO/FROM LOCATION	NUMBER CALLED	FEAT	MIN	CHARGE
11/16	2:56P	LA JOLLA	CA 619 458 9044		2.0	0.80
11/16	2:57P	MM RETRIEVE	619 980 8094		1.0	0.40
11/16	3:53P	MM RETRIEVE	619 980 8094		1.0	0.40
11/16	3:53P	LA JOLLA	CA 619 459 8598		1.0	0.40
11/16	5:31P	LA JOLLA	CA 619 581 3011		1.0	0.40
*11/16	5:32P	LA JOLLA	CA 619 581 3011		2.0	0.40
11/16	6:18P	INCOMING	000 000 0000		3.0	1.20
11/18	7:53A	SAN DIEGO	CA 619 980 8094	CF	1.0	0.00
11/18	8:55A	SAN DIEGO	CA 619 980 8094	CF	2.0	0.00
11/18	9:32A	SAN DIEGO	CA 619 980 8094	CF	1.0	0.00
11/18	10:17A	SAN DIEGO	CA 619 980 8094	CF	1.0	0.00
11/18	3:24P	SAN DIEGO	CA 619 980 8093		1.0	0.40
11/18	3:48P	SAN DIEGO	CA 619 980 8093		2.0	0.80
11/18	3:55P	DIR.ASST.	411 000 0000		1.0	0.40
11/18	3:57P	SAN DIEGO	CA 619 582 1822		1.0	0.40
11/18	9:33P	LA JOLLA	CA 619 581 3011		2.0	0.40
11/20	7:34A	SAN DIEGO	CA 619 980 8094	CF	1.0	0.00
11/20	8:47A	AUTO ACCESS	714 345 9002	CF	2.0	0.00
11/20	10:58A	AUTO ACCESS	213 999 8002	CF	3.0	0.00
11/20	2:23P	AUTO ACCESS	619 980 8094	CF	1.0	0.00
11/20	2:28P	AUTO ACCESS	619 980 8094	CF	2.0	0.00
11/20	2:46P	AUTO ACCESS	213 999 8000	CF	4.0	0.00
11/20	7:37P	LA JOLLA	CA 619 581 3011		1.0	0.20
12/03	8:40A	LA JOLLA	CA 619 458 9111		4.0	1.60
12/03	8:43A	VENTURA	CA 805 648 6385		3.0	1.20
12/03	8:46A	DIR.ASST.	411 000 0000		1.0	0.40
12/03	8:47A	LINDA VISTA	CA 619 565 7122		3.0	1.20
12/03	8:50A	DIR.ASST.	411 000 0000		1.0	0.40
12/03	8:51A	SAN DIEGO	CA 619 276 7107		1.0	0.40
12/03	8:54A	LINDA VISTA	CA 619 694 3314		2.0	0.80
12/03	9:10A	VENTURA	CA 805 648 6385		1.0	0.40
12/03	9:14A	INCOMING	000 000 0000		2.0	0.80
12/03	9:33A	INCOMING	000 000 0000		1.0	0.40
12/03	10:05A	SAN DIEGO	CA 619 980 8094	CF	1.0	0.00
12/03	10:47A	SAN DIEGO	CA 619 980 8094	CF	1.0	0.00
12/03	11:47A	SAN DIEGO	CA 619 980 8094	CF	1.0	0.00
12/03	11:56A	TOLL FREE	800 484 4031		1.0	0.40
12/03	11:57A	VENTURA	CA 805 648 6385		4.0	1.60
12/03	12:01P	INCOMING	000 000 0000		3.0	1.20
12/03	12:04P	MM RETRIEVE	619 980 8094		1.0	0.40
12/03	12:13P	INCOMING	000 000 0000		2.0	0.80
12/03	12:52P	LINDA VISTA	CA 619 560 6627		4.0	1.60
12/03	12:58P	SAN DIEGO	CA 619 276 7107		5.0	2.00
12/03	1:10P	EL CAJON	CA 619 449 2610		2.0	0.80
12/03	2:24P	MM RETRIEVE	619 980 8094		1.0	0.40
12/03	3:59P	MM RETRIEVE	619 980 8094		1.0	0.40
12/03	4:13P	MIRA MESA	CA 619 566 4603		3.0	1.20

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\*1 MINUTE CREDITED FOR DISCONNECTED CALL WHICH IS REDIALED WITHIN 5 MINUTES

AIRTIME USAGE

(619) 980-8094

DATE	TIME	TO/FROM LOCATION	NUMBER CALLED	FEAT	MIN	CHARGE
12/03	4:41P	MIRA MESA	CA 619 566 4603		1.0	0.40
12/03	5:06P	LA JOLLA	CA 619 558 8871		2.0	0.80
12/04	7:01A	MM RETRIEVE	619 980 8094		1.0	0.40
12/04	7:41A	SAN DIEGO	CA 619 533 4477		1.0	0.40
12/04	7:57A	SAN DIEGO	CA 619 980 8094	CF	1.0	0.00
12/04	8:27A	SAN DIEGO	CA 619 533 4477		7.0	2.80
12/04	8:42A	INCOMING	000 000 0000		1.0	0.40
12/04	8:48A	VENTURA	CA 805 648 6385		2.0	0.80
12/04	8:55A	VENTURA	CA 805 648 6385		6.0	2.40
12/04	9:08A	SAN DIEGO	CA 619 980 8094	CF	1.0	0.00
12/04	9:11A	MM RETRIEVE	619 980 8094		2.0	0.80
12/04	9:13A	LA JOLLA	CA 619 458 9044		1.0	0.40
12/04	9:29A	MM RETRIEVE	619 980 8094		1.0	0.40
12/04	9:30A	SAN DIEGO	CA 619 533 4477		2.0	0.80
12/04	10:49A	VENTURA	CA 805 648 6385		3.0	1.20
12/04	11:01A	VENTURA	CA 805 648 6385		1.0	0.40
12/04	11:17A	VENTURA	CA 805 648 6385		2.0	0.80
12/04	11:22A	SAN DIEGO	CA 619 980 8094	CF	1.0	0.00
12/04	11:35A	MM RETRIEVE	619 980 8094		1.0	0.40
12/04	11:35A	LA JOLLA	CA 619 458 9111		3.0	1.20
12/04	12:42P	EL CAJON	CA 619 561 3510		13.0	5.20
12/04	12:57P	VENTURA	CA 805 648 6385		1.0	0.40
12/04	12:58P	MM RETRIEVE	619 980 8094		1.0	0.40
12/04	1:01P	SAN DIEGO	CA 619 276 7107		2.0	0.80
12/04	1:14P	INCOMING	000 000 0000		3.0	1.20
12/04	1:33P	LA JOLLA	CA 619 458 9111		3.0	1.20
12/04	1:43P	VENTURA	CA 805 648 6385		7.0	2.80
12/04	2:09P	MIRA MESA	CA 619 566 4603		2.0	0.80
12/04	2:12P	LA JOLLA	CA 619 458 9141		3.0	1.20
12/04	2:31P	INCOMING	000 000 0000		6.0	2.40
12/04	3:35P	MM RETRIEVE	619 980 8094		1.0	0.40
12/04	3:59P	INCOMING	000 000 0000		3.0	1.20
12/04	4:09P	LA JOLLA	CA 619 455 9901		1.0	0.40
12/04	4:09P	LA JOLLA	CA 619 558 8871		2.0	0.80
12/04	4:30P	LA JOLLA	CA 619 458 9111		5.0	2.00
12/05	7:50A	MM RETRIEVE	619 980 8094		1.0	0.20
12/05	8:20A	MM RETRIEVE	619 980 8094		1.0	0.20
12/05	8:20A	LA JOLLA	CA 619 458 9111		1.0	0.20
12/05	8:29A	LA JOLLA	CA 619 272 7970		2.0	0.40
12/05	8:54A	MM RETRIEVE	619 980 8094		1.0	0.20
12/05	9:13A	INCOMING	000 000 0000		8.0	1.60
12/05	9:35A	SAN DIEGO	CA 619 980 8094	CF	2.0	0.00
12/05	9:48A	SAN DIEGO	CA 619 980 8094	CF	1.0	0.00
12/05	9:50A	MM RETRIEVE	619 980 8094		1.0	0.20
12/05	9:51A	LA JOLLA	CA 619 272 7970		1.0	0.20
12/05	10:07A	MM RETRIEVE	619 980 8094		1.0	0.20
12/05	10:59A	SAN DIEGO	CA 619 980 8094	CF	2.0	0:00

9 1044 10000014

AIRTIME USAGE

(619) 980-8094

DATE	TIME	TO/FROM LOCATION	NUMBER CALLED	FEAT	MIN	CHARGE
12/05	11:19A	LA JOLLA	CA 619 274 6523		1.0	0.20
12/05	1:08P	MM RETRIEVE	619 980 8094		2.0	0.40
12/07	4:26P	SAN DIEGO	CA 619 221 8222		2.0	0.80
12/07	4:30P	MM RETRIEVE	619 980 8094		1.0	0.40
12/08	8:17A	MM RETRIEVE	619 980 8094		1.0	0.40
12/08	8:18A	LA JOLLA	CA 619 458 9111		1.0	0.40
12/08	8:18A	VENTURA	CA 805 648 6385		4.0	1.44
12/08	8:41A	DIR.ASST.	411 000 0000		1.0	0.36
12/08	8:42A	SAN DIEGO	CA 619 286 9700		6.0	2.16
12/08	9:35A	MM RETRIEVE	619 980 8094		1.0	0.36
12/08	9:42A	LA JOLLA	CA 619 458 9111		1.0	0.36
12/08	10:05A	INCOMING	000 000 0000		2.0	0.72
12/08	10:08A	LA JOLLA	CA 619 458 9044		2.0	0.72
12/08	10:08A	INCOMING	000 000 0000	CW	2.0	0.72
12/08	10:11A	TOLL FREE	800 343 0217		3.0	1.08
12/08	10:39A	SAN DIEGO	CA 619 233 0118		2.0	0.72
12/08	10:51A	LA JOLLA	CA 619 458 9044		17.0	6.12
12/08	11:35A	IRVINE	CA 714 474 9181		1.0	0.36
*12/08	11:35A	IRVINE	CA 714 474 9181		2.0	0.36
12/08	11:38A	CARLSBAD	CA 619 431 2295		1.0	0.36
*12/08	11:39A	CARLSBAD	CA 619 431 2295		1.0	0.00
12/08	11:42A	LINDA VISTA	CA 619 694 3324		2.0	0.72
12/08	12:42P	MM RETRIEVE	619 980 8094		1.0	0.36
12/08	12:50P	LA JOLLA	CA 619 558 8871		1.0	0.36
12/08	1:11P	SAN DIEGO	CA 619 980 8094	CF	2.0	0.00
12/08	1:45P	MM RETRIEVE	619 980 8094		1.0	0.36
12/08	1:49P	INCOMING	000 000 0000		1.0	0.36
12/08	1:50P	LA JOLLA	CA 619 558 8871		1.0	0.36
12/08	1:52P	LINDA VISTA	CA 619 694 3324		1.0	0.36
12/08	1:53P	MM RETRIEVE	619 980 8094		1.0	0.36
12/08	2:01P	LA JOLLA	CA 619 558 6900		1.0	0.36
12/08	2:02P	LA JOLLA	CA 619 274 6523		1.0	0.36
12/08	2:03P	MM RETRIEVE	619 980 8094		1.0	0.36
12/08	2:05P	LA JOLLA	CA 619 457 5880		7.0	2.52
12/08	3:06P	SAN DIEGO	CA 619 980 8094	CF	1.0	0.00
12/08	3:08P	SAN DIEGO	CA 619 980 8094	CF	1.0	0.00
12/08	3:10P	SAN DIEGO	CA 619 980 8094	CF	1.0	0.00
12/08	3:12P	SAN DIEGO	CA 619 980 8094	CF	2.0	0.00
12/08	3:49P	SAN DIEGO	CA 619 980 8094	CF	1.0	0.00
12/08	4:22P	MM RETRIEVE	619 980 8094		1.0	0.36
12/08	4:23P	LA JOLLA	CA 619 458 9044		4.0	1.44
12/08	4:28P	LINDA VISTA	CA 619 694 3324		3.0	1.08
12/08	4:30P	INCOMING	000 000 0000	CW	9.0	3.24
12/08	4:39P	LA JOLLA	CA 619 458 9044		3.0	1.08
12/08	4:44P	SAN DIEGO	CA 619 980 8094	CF	2.0	0.00
12/08	5:03P	MM RETRIEVE	619 980 8094		1.0	0.36
12/08	5:49P	LA JOLLA	CA 619 459 6214		14.0	5.04

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\*1 MINUTE CREDITED FOR DISCONNECTED CALL WHICH IS REDIALED WITHIN 5 MINUTES



# CELLULAR

PAGE: 8  
 BILLING DATE 12/15/92  
 BILLING ACCOUNT # SD-1030997  
 INVOICE # SD 1030997121592

## AIRTIME USAGE

(619) 980-8094

DATE	TIME	TO/FROM LOCATION	NUMBER CALLED	FEAT	MIN	CHARGE
12/08	7:21P	MM RETRIEVE	619 980 8094		1.0	0.18
12/08	7:40P	LA JOLLA	CA 619 272 7970		1.0	0.18
12/09	7:10A	LA JOLLA	CA 619 458 9111		2.0	0.72
12/09	7:44A	MIRA MESA	CA 619 271 4400		2.0	0.72
12/09	8:12A	SAN DIEGO	CA 619 980 8094	CF	2.0	0.00
12/09	8:23A	MM RETRIEVE	619 980 8094		1.0	0.36
12/09	8:24A	MIRA MESA	CA 619 271 4400		3.0	1.08
12/09	8:29A	INCOMING	000 000 0000		4.0	1.44
12/09	8:38A	LA JOLLA	CA 619 457 5880		3.0	1.08
12/09	9:02A	LA JOLLA	CA 619 458 9044		4.0	1.44
12/09	9:38A	MM RETRIEVE	619 980 8094		1.0	0.36
12/09	9:53A	MM RETRIEVE	619 980 8094		1.0	0.36
12/09	10:29A	MM RETRIEVE	619 980 8094		1.0	0.36
12/09	10:50A	SAN DIEGO	CA 619 980 8094	CF	2.0	0.00
12/09	11:16A	SAN DIEGO	CA 619 980 8094	CF	2.0	0.00
12/09	11:29A	MM RETRIEVE	619 980 8094		2.0	0.72
12/09	11:31A	MM RETRIEVE	619 980 8094		2.0	0.72
12/09	11:33A	SAN DIEGO	CA 619 594 4795		2.0	0.72
12/09	11:53A	SAN DIEGO	CA 619 980 8094	CF	1.0	0.00
12/09	12:36P	LA JOLLA	CA 619 458 9044		2.0	0.72
12/09	12:59P	LA JOLLA	CA 619 458 9111		2.0	0.72
12/09	1:10P	MM RETRIEVE	619 980 8094		1.0	0.36
12/09	1:10P	VENTURA	CA 805 648 6385		2.0	0.72
12/09	1:49P	SAN DIEGO	CA 619 980 8094	CF	1.0	0.00
12/09	2:22P	LA JOLLA	CA 619 458 9044		8.0	2.88
12/09	3:32P	LA JOLLA	CA 619 458 9044		9.0	3.24
12/09	3:42P	LA JOLLA	CA 619 458 9111		4.0	1.44
12/09	5:25P	LA JOLLA	CA 619 458 9111		2.0	0.72
12/09	10:10P	MM RETRIEVE	619 980 8094		1.0	0.18
12/10	7:22A	DIR.ASST.	411 000 0000		1.0	0.36
12/10	7:22A	LA JOLLA	CA 619 272 8003		1.0	0.36
12/10	7:23A	MM RETRIEVE	619 980 8094		1.0	0.36
12/10	7:23A	LA JOLLA	CA 619 458 9111		2.0	0.72
12/10	8:52A	MM RETRIEVE	619 980 8094		1.0	0.36
12/10	9:41A	SAN DIEGO	CA 619 980 8094	CF	2.0	0.00
12/10	12:41P	MM RETRIEVE	619 980 8094		1.0	0.36
12/10	12:42P	MIRA MESA	CA 619 271 4400		2.0	0.72
12/10	12:43P	DIR.ASST.	411 000 0000		1.0	0.36
12/10	12:44P	SAN DIEGO	CA 619 286 9700		2.0	0.72
12/10	2:09P	MM RETRIEVE	619 980 8094		1.0	0.36
12/10	3:15P	MM RETRIEVE	619 980 8094		1.0	0.36
12/10	3:41P	LA JOLLA	CA 619 558 8871		2.0	0.72

AIRTIME SUBTOTAL (619)980-8094 427.0 137.66

*9104410000*

OVER

Date	Tag # Ref # B/L #	Origin	Destination	Type of Service		Delivery		Total
				Ref #	Subtotal			
✓ 12/28/92	L2820172 2888831C1 BOL#000031C1	OGDEN/ENVIRONMENTAL&ENERG 5510 MOREHOUSE/3RD FL SORRENTO ,CA 92121 CHERYL	AFFINIS 839 JAMACHA RD\\TIM GROSS EL CAJON,CA 92019	3	Hour		GROSS Pcs 1 wt# 0 Wait Time 00:00	13.0
✓ 12/30/92	L3020143 211671000 BOL#10013151	OGDEN/ENVIRONMENTAL&ENERG 5510 MOREHOUSE/4TH FL SORRENTO ,CA 92121 BONNIE	COUNTY-SD 9621 RIDGEHAVEN CT\\DAVE F MISSION VILLIA,CA 92123		Hour		MENSUIR Pcs 1 wt# 0 Wait Time 00:00	9.0
✓ 12/31/92	L3120093 210951000 BOL#10103251	OGDEN/ENVIRONMENTAL&ENERG 5510 MOREHOUSE DR, 4TH FL SORRENTO ,CA 92121 BONNIE	OICC 29 PALMS 1420 KETTNER BL,507/M BAR SAN DIEGO,CA 92101	1	Hour		BOWLES Pcs 1 wt# 0 Wait Time 00:00	7.0
✓ 12/31/92	L3120102 910441000 BOL#00073171	OGDEN/ENVIRONMENTAL&ENERG 5510 MOREHOUSE/ FLOOR SORRENTO ,CA 92121 CHERYL	REGIONAL WATER QUALITY BO 9771 C M B,#B\\JOHN ANDERS TIERRASANTA,CA 92124	3	Hour		SMITH Pcs 1 wt# 0 Wait Time 00:00	7.0
						SUBTOTAL	559.00	

*DR*

Invoice No.	1231921082
Acct. No.	1082
Billing Thru:	12/31/92
Page:	5 of 5

**ORIGINAL INVOICE**

559.00		0.00		0.00		0.00		559.00
Current	31-60	61-90	over 90 days	<b>TOTAL</b>				

**MAGIC MESSENGER EXPRESS**

- SAN DIEGO (619) 490-3464
- LOS ANGELES (310) 390-9475
- COSTA MESA (714) 553-8222

**TOTAL AMOUNT PAID THIS INVOICE** →

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

not

AIRTIME USAGE

(619) 980-8094

DATE	TIME	TO/FROM LOCATION	NUMBER CALLED	FEAT	MIN	CHARGE
11/16	2:56P	LA JOLLA	CA 619 458 9044		2.0	0.80
11/16	2:57P	MM RETRIEVE	619 980 8094		1.0	0.40
11/16	3:53P	MM RETRIEVE	619 980 8094		1.0	0.40
11/16	3:53P	LA JOLLA	CA 619 459 8598		1.0	0.40
11/16	5:31P	LA JOLLA	CA 619 581 3011		1.0	0.40
*11/16	5:32P	LA JOLLA	CA 619 581 3011		2.0	0.40
11/16	6:18P	INCOMING	000 000 0000		3.0	1.20
11/18	7:53A	SAN DIEGO	CA 619 980 8094	CF	1.0	0.00
11/18	8:55A	SAN DIEGO	CA 619 980 8094	CF	2.0	0.00
11/18	9:32A	SAN DIEGO	CA 619 980 8094	CF	1.0	0.00
11/18	10:17A	SAN DIEGO	CA 619 980 8094	CF	1.0	0.00
11/18	3:24P	SAN DIEGO	CA 619 980 8093		1.0	0.40
11/18	3:48P	SAN DIEGO	CA 619 980 8093		2.0	0.80
11/18	3:55P	DIR.ASST.	411 000 0000		1.0	0.40
11/18	3:57P	SAN DIEGO	CA 619 582 1822		1.0	0.40
11/18	9:33P	LA JOLLA	CA 619 581 3011		2.0	0.40
11/20	7:34A	SAN DIEGO	CA 619 980 8094	CF	1.0	0.00
11/20	8:47A	AUTO ACCESS	714 345 9002	CF	2.0	0.00
11/20	10:58A	AUTO ACCESS	213 999 8002	CF	3.0	0.00
11/20	2:23P	AUTO ACCESS	619 980 8094	CF	1.0	0.00
11/20	2:28P	AUTO ACCESS	619 980 8094	CF	2.0	0.00
11/20	2:46P	AUTO ACCESS	213 999 8000	CF	4.0	0.00
11/20	7:37P	LA JOLLA	CA 619 581 3011		1.0	0.20
12/03	8:40A	LA JOLLA	CA 619 458 9111		4.0	1.60
12/03	8:43A	VENTURA	CA 805 648 6385		3.0	1.20
12/03	8:46A	DIR.ASST.	411 000 0000		1.0	0.40
12/03	8:47A	LINDA VISTA	CA 619 565 7122		3.0	1.20
12/03	8:50A	DIR.ASST.	411 000 0000		1.0	0.40
12/03	8:51A	SAN DIEGO	CA 619 276 7107		1.0	0.40
12/03	8:54A	LINDA VISTA	CA 619 694 3314		2.0	0.80
12/03	9:10A	VENTURA	CA 805 648 6385		1.0	0.40
12/03	9:14A	INCOMING	000 000 0000		2.0	0.80
12/03	9:33A	INCOMING	000 000 0000		1.0	0.40
12/03	10:05A	SAN DIEGO	CA 619 980 8094	CF	1.0	0.00
12/03	10:47A	SAN DIEGO	CA 619 980 8094	CF	1.0	0.00
12/03	11:47A	SAN DIEGO	CA 619 980 8094	CF	1.0	0.00
12/03	11:56A	TOLL FREE	800 484 4031		1.0	0.40
12/03	11:57A	VENTURA	CA 805 648 6385		4.0	1.60
12/03	12:01P	INCOMING	000 000 0000		3.0	1.20
12/03	12:04P	MM RETRIEVE	619 980 8094		1.0	0.40
12/03	12:13P	INCOMING	000 000 0000		2.0	0.80
12/03	12:52P	LINDA VISTA	CA 619 560 6627		4.0	1.60
12/03	12:58P	SAN DIEGO	CA 619 276 7107		5.0	2.00
12/03	1:10P	EL CAJON	CA 619 449 2610		2.0	0.80
12/03	2:24P	MM RETRIEVE	619 980 8094		1.0	0.40
12/03	3:59P	MM RETRIEVE	619 980 8094		1.0	0.40
12/03	4:13P	MIRA MESA	CA 619 566 4603		3.0	1.20

7-1006-0060  
0007  
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9 10441000 001  
122.86

\*1 MINUTE CREDITED FOR DISCONNECTED CALL WHICH IS REDIALED WITHIN 5 MINUTES

AIRTIME USAGE

(619) 980-8094

DATE	TIME	TO/FROM LOCATION	NUMBER CALLED	FEAT	MIN	CHARGE
12/03	4:41P	MIRA MESA	CA 619 566 4603		1.0	0.40
12/03	5:06P	LA JOLLA	CA 619 558 8871		2.0	0.80
12/04	7:01A	MM RETRIEVE	619 980 8094		1.0	0.40
12/04	7:41A	SAN DIEGO	CA 619 533 4477		1.0	0.40
12/04	7:57A	SAN DIEGO	CA 619 980 8094	CF	1.0	0.00
12/04	8:27A	SAN DIEGO	CA 619 533 4477		7.0	2.80
12/04	8:42A	INCOMING	000 000 0000		1.0	0.40
12/04	8:48A	VENTURA	CA 805 648 6385		2.0	0.80
12/04	8:55A	VENTURA	CA 805 648 6385		6.0	2.40
12/04	9:08A	SAN DIEGO	CA 619 980 8094	CF	1.0	0.00
12/04	9:11A	MM RETRIEVE	619 980 8094		2.0	0.80
12/04	9:13A	LA JOLLA	CA 619 458 9044		1.0	0.40
12/04	9:29A	MM RETRIEVE	619 980 8094		1.0	0.40
12/04	9:30A	SAN DIEGO	CA 619 533 4477		2.0	0.80
12/04	10:49A	VENTURA	CA 805 648 6385		3.0	1.20
12/04	11:01A	VENTURA	CA 805 648 6385		1.0	0.40
12/04	11:17A	VENTURA	CA 805 648 6385		2.0	0.80
12/04	11:22A	SAN DIEGO	CA 619 980 8094	CF	1.0	0.00
12/04	11:35A	MM RETRIEVE	619 980 8094		1.0	0.40
12/04	11:35A	LA JOLLA	CA 619 458 9111		3.0	1.20
12/04	12:42P	EL CAJON	CA 619 561 3510		13.0	5.20
12/04	12:57P	VENTURA	CA 805 648 6385		1.0	0.40
12/04	12:58P	MM RETRIEVE	619 980 8094		1.0	0.40
12/04	1:01P	SAN DIEGO	CA 619 276 7107		2.0	0.80
12/04	1:14P	INCOMING	000 000 0000		3.0	1.20
12/04	1:33P	LA JOLLA	CA 619 458 9111		3.0	1.20
12/04	1:43P	VENTURA	CA 805 648 6385		7.0	2.80
12/04	2:09P	MIRA MESA	CA 619 566 4603		2.0	0.80
12/04	2:12P	LA JOLLA	CA 619 458 9141		3.0	1.20
12/04	2:31P	INCOMING	000 000 0000		6.0	2.40
12/04	3:35P	MM RETRIEVE	619 980 8094		1.0	0.40
12/04	3:59P	INCOMING	000 000 0000		3.0	1.20
12/04	4:09P	LA JOLLA	CA 619 455 9901		1.0	0.40
12/04	4:09P	LA JOLLA	CA 619 558 8871		2.0	0.80
12/04	4:30P	LA JOLLA	CA 619 458 9111		5.0	2.00
12/05	7:50A	MM RETRIEVE	619 980 8094		1.0	0.20
12/05	8:20A	MM RETRIEVE	619 980 8094		1.0	0.20
12/05	8:20A	LA JOLLA	CA 619 458 9111		1.0	0.20
12/05	8:29A	LA JOLLA	CA 619 272 7970		2.0	0.40
12/05	8:54A	MM RETRIEVE	619 980 8094		1.0	0.20
12/05	9:13A	INCOMING	000 000 0000		8.0	1.60
12/05	9:35A	SAN DIEGO	CA 619 980 8094	CF	2.0	0.00
12/05	9:48A	SAN DIEGO	CA 619 980 8094	CF	1.0	0.00
12/05	9:50A	MM RETRIEVE	619 980 8094		1.0	0.20
12/05	9:51A	LA JOLLA	CA 619 272 7970		1.0	0.20
12/05	10:07A	MM RETRIEVE	619 980 8094		1.0	0.20
12/05	10:59A	SAN DIEGO	CA 619 980 8094	CF	2.0	0.00

9 1044 10000014

AIRTIME USAGE

(619) 980-8094

DATE	TIME	TO/FROM LOCATION	NUMBER CALLED	FEAT	MIN	CHARGE
12/05	11:19A	LA JOLLA	CA 619 274 6523		1.0	0.20
12/05	1:08P	MM RETRIEVE	619 980 8094		2.0	0.40
12/07	4:26P	SAN DIEGO	CA 619 221 8222		2.0	0.80
12/07	4:30P	MM RETRIEVE	619 980 8094		1.0	0.40
12/08	8:17A	MM RETRIEVE	619 980 8094		1.0	0.40
12/08	8:18A	LA JOLLA	CA 619 458 9111		1.0	0.40
12/08	8:18A	VENTURA	CA 805 648 6385		4.0	1.44
12/08	8:41A	DIR.ASST.	411 000 0000		1.0	0.36
12/08	8:42A	SAN DIEGO	CA 619 286 9700		6.0	2.16
12/08	9:35A	MM RETRIEVE	619 980 8094		1.0	0.36
12/08	9:42A	LA JOLLA	CA 619 458 9111		1.0	0.36
12/08	10:05A	INCOMING	000 000 0000		2.0	0.72
12/08	10:08A	LA JOLLA	CA 619 458 9044		2.0	0.72
12/08	10:08A	INCOMING	000 000 0000	CW	2.0	0.72
12/08	10:11A	TOLL FREE	800 343 0217		3.0	1.08
12/08	10:39A	SAN DIEGO	CA 619 233 0118		2.0	0.72
12/08	10:51A	LA JOLLA	CA 619 458 9044		17.0	6.12
12/08	11:35A	IRVINE	CA 714 474 9181		1.0	0.36
*12/08	11:35A	IRVINE	CA 714 474 9181		2.0	0.36
12/08	11:38A	CARLSBAD	CA 619 431 2295		1.0	0.36
*12/08	11:39A	CARLSBAD	CA 619 431 2295		1.0	0.00
12/08	11:42A	LINDA VISTA	CA 619 694 3324		2.0	0.72
12/08	12:42P	MM RETRIEVE	619 980 8094		1.0	0.36
12/08	12:50P	LA JOLLA	CA 619 558 8871		1.0	0.36
12/08	1:11P	SAN DIEGO	CA 619 980 8094	CF	2.0	0.00
12/08	1:45P	MM RETRIEVE	619 980 8094		1.0	0.36
12/08	1:49P	INCOMING	000 000 0000		1.0	0.36
12/08	1:50P	LA JOLLA	CA 619 558 8871		1.0	0.36
12/08	1:52P	LINDA VISTA	CA 619 694 3324		1.0	0.36
12/08	1:53P	MM RETRIEVE	619 980 8094		1.0	0.36
12/08	2:01P	LA JOLLA	CA 619 558 6900		1.0	0.36
12/08	2:02P	LA JOLLA	CA 619 274 6523		1.0	0.36
12/08	2:03P	MM RETRIEVE	619 980 8094		1.0	0.36
12/08	2:05P	LA JOLLA	CA 619 457 5880		7.0	2.52
12/08	3:06P	SAN DIEGO	CA 619 980 8094	CF	1.0	0.00
12/08	3:08P	SAN DIEGO	CA 619 980 8094	CF	1.0	0.00
12/08	3:10P	SAN DIEGO	CA 619 980 8094	CF	1.0	0.00
12/08	3:12P	SAN DIEGO	CA 619 980 8094	CF	2.0	0.00
12/08	3:49P	SAN DIEGO	CA 619 980 8094	CF	1.0	0.00
12/08	4:22P	MM RETRIEVE	619 980 8094		1.0	0.36
12/08	4:23P	LA JOLLA	CA 619 458 9044		4.0	1.44
12/08	4:28P	LINDA VISTA	CA 619 694 3324		3.0	1.08
12/08	4:30P	INCOMING	000 000 0000	CW	9.0	3.24
12/08	4:39P	LA JOLLA	CA 619 458 9044		3.0	1.08
12/08	4:44P	SAN DIEGO	CA 619 980 8094	CF	2.0	0.00
12/08	5:03P	MM RETRIEVE	619 980 8094		1.0	0.36
12/08	5:49P	LA JOLLA	CA 619 459 6214		14.0	5.04

910441000 0014

\*1 MINUTE CREDITED FOR DISCONNECTED CALL WHICH IS REDIALED WITHIN 5 MINUTES

# CELLULAR

PAGE: 8  
 BILLING DATE 12/15/92  
 BILLING ACCOUNT # SD-1030997  
 INVOICE # SD 1030997121592

## AIRTIME USAGE

(619) 980-8094

DATE	TIME	TO/FROM LOCATION	NUMBER CALLED	FEAT	MIN	CHARGE
12/08	7:21P	MM RETRIEVE	619 980 8094		1.0	0.18
12/08	7:40P	LA JOLLA	CA 619 272 7970		1.0	0.18
12/09	7:10A	LA JOLLA	CA 619 458 9111		2.0	0.72
12/09	7:44A	MIRA MESA	CA 619 271 4400		2.0	0.72
12/09	8:12A	SAN DIEGO	CA 619 980 8094	CF	2.0	0.00
12/09	8:23A	MM RETRIEVE	619 980 8094		1.0	0.36
12/09	8:24A	MIRA MESA	CA 619 271 4400		3.0	1.08
12/09	8:29A	INCOMING	000 000 0000		4.0	1.44
12/09	8:38A	LA JOLLA	CA 619 457 5880		3.0	1.08
12/09	9:02A	LA JOLLA	CA 619 458 9044		4.0	1.44
12/09	9:38A	MM RETRIEVE	619 980 8094		1.0	0.36
12/09	9:53A	MM RETRIEVE	619 980 8094		1.0	0.36
12/09	10:29A	MM RETRIEVE	619 980 8094		1.0	0.36
12/09	10:50A	SAN DIEGO	CA 619 980 8094	CF	2.0	0.00
12/09	11:16A	SAN DIEGO	CA 619 980 8094	CF	2.0	0.00
12/09	11:29A	MM RETRIEVE	619 980 8094		2.0	0.72
12/09	11:31A	MM RETRIEVE	619 980 8094		2.0	0.72
12/09	11:33A	SAN DIEGO	CA 619 594 4795		2.0	0.72
12/09	11:53A	SAN DIEGO	CA 619 980 8094	CF	1.0	0.00
12/09	12:36P	LA JOLLA	CA 619 458 9044		2.0	0.72
12/09	12:59P	LA JOLLA	CA 619 458 9111		2.0	0.72
12/09	1:10P	MM RETRIEVE	619 980 8094		1.0	0.36
12/09	1:10P	VENTURA	CA 805 648 6385		2.0	0.72
12/09	1:49P	SAN DIEGO	CA 619 980 8094	CF	1.0	0.00
12/09	2:22P	LA JOLLA	CA 619 458 9044		8.0	2.88
12/09	3:32P	LA JOLLA	CA 619 458 9044		9.0	3.24
12/09	3:42P	LA JOLLA	CA 619 458 9111		4.0	1.44
12/09	5:25P	LA JOLLA	CA 619 458 9111		2.0	0.72
12/09	10:10P	MM RETRIEVE	619 980 8094		1.0	0.18
12/10	7:22A	DIR.ASST.	411 000 0000		1.0	0.36
12/10	7:22A	LA JOLLA	CA 619 272 8003		1.0	0.36
12/10	7:23A	MM RETRIEVE	619 980 8094		1.0	0.36
12/10	7:23A	LA JOLLA	CA 619 458 9111		2.0	0.72
12/10	8:52A	MM RETRIEVE	619 980 8094		1.0	0.36
12/10	9:41A	SAN DIEGO	CA 619 980 8094	CF	2.0	0.00
12/10	12:41P	MM RETRIEVE	619 980 8094		1.0	0.36
12/10	12:42P	MIRA MESA	CA 619 271 4400		2.0	0.72
12/10	12:43P	DIR.ASST.	411 000 0000		1.0	0.36
12/10	12:44P	SAN DIEGO	CA 619 286 9700		2.0	0.72
12/10	2:09P	MM RETRIEVE	619 980 8094		1.0	0.36
12/10	3:15P	MM RETRIEVE	619 980 8094		1.0	0.36
12/10	3:41P	LA JOLLA	CA 619 558 8871		2.0	0.72

AIRTIME SUBTOTAL (619)980-8094 427.0 137.66

*9104410000x*

OVER





PAGE: 2  
 BILLING DATE 01/15/93  
 BILLING ACCOUNT # SD-1030997  
 INVOICE # SD 1030997011593

PAYMENTS	PAYMENT DATE	PAYMENT DESCRIPTION	AMOUNT
	01/13/93	58166	461.58CR
<b>TOTAL PAYMENTS</b>			<b>461.58CR</b>

MONTHLY ACCESS	BEGINNING	ENDING	CHARGES
619 980 8093	01/15/93	02/14/93	33.00
619 980 8094	01/15/93	02/14/93	33.00
619 985 9111	01/15/93	02/14/93	33.00
<b>TOTAL MONTHLY ACCESS</b>			<b>99.00</b>

MONTHLY FEATURE CHARGES	UNITS	CHARGES
BASIC MESSAGE MGR	2	11.90
CALL FORWARDING	3	0.00
3WAY CONFERENCE CALL	3	0.00
CALL WAITING	3	0.00
<b>TOTAL MONTHLY FEATURES</b>		<b>11</b>

*Handwritten notes:*  
 388883171.0000 / into vehicle Account 1/27E  
 ARCHEO  
 359993171.0000  
 11.90

**AIRTIME USAGE**

(619) 980-8093

DATE	TIME	TO/FROM LOCATION	NUMBER CALLED	FEAT	MIN	CHARGE
12/15	8:59A	LA JOLLA	CA 619 458 9111		3.0	1.20
12/15	12:49P	LA JOLLA	CA 619 458 9111		4.0	1.60
12/17	9:27A	LA JOLLA	CA 619 458 9044		3.0	1.20
12/17	10:10A	INCOMING	000 000 0000		6.0	2.40
12/17	10:43A	LA JOLLA	CA 619 458 9044		9.0	3.60
12/17	11:48A	SA DIEGO	CA 619 338 2539		1.0	0.40
12/17	12:01P	SAN DIEGO	CA 619 980 8093	CF	2.0	0.00
12/17	1:23P	LA JOLLA	CA 619 458 9111		2.0	0.80
12/17	1:31P	LA JOLLA	CA 619 458 9044		2.0	0.80
12/18	8:58A	BORREGO SPR	CA 619 767 5323		2.0	0.80
12/18	1:51P	SAN DIEGO	CA 619 980 8093	CF	1.0	0.00
12/18	3:14P	LA JOLLA	CA 619 458 9044		4.0	1.60
12/22	4:53P	LA JOLLA	CA 619 458 9111		7.0	2.80
12/22	4:59P	SA DIEGO	CA 619 338 2539		2.0	0.80
12/31	11:37A	LA JOLLA	CA 619 458 9044		4.0	1.60
12/31	11:41A	INGLEWOOD	CA 310 677 2727		1.0	0.40
12/31	5:47P	DEL MAR	CA 619 259 3294		1.0	0.40
01/05	5:14P	SAN DIEGO	CA 619 980 8093	CF	1.0	0.00
01/05	5:56P	INCOMING	000 000 0000		1.0	0.40
01/08	5:52P	CUST SERV	619 625 7500		4.0	0.00
01/08	5:56P	CUST SERV	619 625 7500		5.0	0.00
01/08	6:01P	MM RETRIEVE	619 980 8093		1.0	0.40

*Handwritten notes:*  
 2988831440000 T 2.80  
 910441000 add T 18.6r  
 7100000000007 T 2.40  
 112460000 serv 2  
 T 35.80



AIRTIME USAGE

(619) 980-8093

DATE	TIME	TO/FROM LOCATION	NUMBER CALLED	FEAT	MIN	CHARGE
01/08	9:54P	MM RETRIEVE	619 980 8093		1.0	0.20
01/09	9:34A	MM RETRIEVE	619 980 8093		1.0	0.20
01/11	8:26A	MM RETRIEVE	619 980 8093		1.0	0.40
AIRTIME SUBTOTAL (619)980-8093					69.0	22.00

*112460000000*

(619) 980-8094

12/14	9:54A	SAN DIEGO	CA 619 980 8094	CF	1.0	0.00
12/16	4:07P	MM RETRIEVE	619 980 8094		1.0	0.40
12/17	8:16A	SAN DIEGO	CA 619 980 8094	CF	1.0	0.00
12/17	8:30A	SAN DIEGO	CA 619 980 8094	CF	2.0	0.00
12/18	1:07P	AUTO ACCESS	714 345 9000	CF	3.0	0.00
01/08	1:20P	MM RETRIEVE	619 980 8094		1.0	0.40
01/08	1:21P	LA JOLLA	CA 619 458 9111		1.0	0.40
01/08	2:13P	LA JOLLA	CA 619 458 9111		2.0	0.80
01/08	2:24P	SAN DIEGO	CA 619 980 8094	CF	1.0	0.00
01/08	2:49P	LA JOLLA	CA 619 458 9044		2.0	0.80
01/08	2:56P	LA JOLLA	CA 619 458 9111		1.0	0.40
01/08	3:10P	LA JOLLA	CA 619 458 9111		1.0	0.40
01/08	3:13P	LA JOLLA	CA 619 453 4100		4.0	1.60
AIRTIME SUBTOTAL (619)980-8094					21.0	5.20

*91044100000014*  
*91044100000014*

(619) 985-9111

12/14	9:52A	LA JOLLA	CA 619 458 9111		13.0	5.20
12/15	11:50A	ESCONDIDO	CA 619 747 8863		2.0	0.80
12/23	9:14A	LA JOLLA	CA 619 458 9111		3.0	1.20
12/23	10:25A	LA JOLLA	CA 619 458 9111		3.0	1.20
12/24	9:56A	VALLEY CNTR	CA 619 749 4256		1.0	0.40
12/30	8:23A	LA JOLLA	CA 619 458 9111		3.0	1.20
12/30	8:26A	LA JOLLA	CA 619 458 9111		1.0	0.40
12/30	2:44P	LA JOLLA	CA 619 458 9111		3.0	1.20
12/30	2:46P	LA JOLLA	CA 619 458 9111		1.0	0.40
*12/30	2:47P	LA JOLLA	CA 619 458 9111		9.0	3.20
12/30	4:05P	LA JOLLA	CA 619 458 9111		4.0	1.60
01/05	1:07P	LA JOLLA	CA 619 458 9111		13.0	5.20
01/12	9:54A	LA JOLLA	CA 619 458 9111		8.0	3.20
01/12	11:47A	LA JOLLA	CA 619 458 9111		3.0	1.20
AIRTIME SUBTOTAL (619)985-9111					67.0	26.40
TOTAL AIRTIME CHARGES					157.0	53.60

*ACCHERO*

\*1 MINUTE CREDITED FOR UNANSWERED CALL WHICH IS REDIALED WITHIN 5 MINUTES



PAGE: 4  
BILLING DATE 01/15/93  
BILLING ACCOUNT # SD-1030997  
INVOICE # SD 1030997011593

AIRTIME RATING TIERS  
DESCRIPTION

DESCRIPTION	MIN	AMOUNT
PEAK PERIOD	155.0	53.20
OFF-PEAK PERIOD	2.0	0.40
<b>TOTAL AIRTIME MINUTES</b>	<b>157.0</b>	<b>53.60</b>

(619) 980-8093

ADDITIONAL SERVICE CHARGES

(619) 980-8093

DATE	TIME	TO/FROM LOCATION	NUMBER CALLED	FEAT	MIN	CHARGE
01/08	5:52P	CUST SERV	619 625 7500	4.0		0.00
01/08	5:56P	CUST SERV	619 625 7500	5.0		0.00
<b>ADDITIONAL SERVICE SUBTOTAL (619)980-8093</b>				<b>9.0</b>		<b>0.00</b>
<b>TOTAL SERVICE AREA CHARGES</b>				<b>8.0</b>		<b>0.00</b>

ROAMER AIRTIME CHARGES

(619) 980-8093

CHARGES INCURRED WHILE ROAMING IN LOS ANGELES, CA (B)

DATE	TIME	TO/FROM LOCATION	NUMBER CALLED	FEAT	MIN	CHARGE
12/31	1:30P	INGLEWOOD	CA 310 677 2727		1.0	0.60
12/31	2:27P	ORANGE	CA 714 997 2349		6.0	3.60
12/31	4:47P	LINDVISTSD	CA 619 292 9252		3.0	1.80
12/31	4:50P	DEL MAR	CA 619 259 3294		2.0	1.20
01/05	9:18A	ORANGE	CA 714 997 8722		10.0	6.00
01/05	10:53A	ORANGE	CA 714 997 8722		22.0	13.20
01/05	12:47P	LA JOLLA	CA 619 458 9111		3.0	1.80
<b>ROAMER AIRTIME SUBTOTAL (619)980-8093</b>				<b>47.0</b>		<b>28.20</b>

*Handwritten note:* } 12460000 0002

(619) 980-8094

12/18	11:02A	ORANGE	CA 714 997 8722		1.0	0.60
12/18	12:02P	LA JOELA	CA 619 458 9111		2.0	1.20
12/18	1:08P	INCOMING	CL 000 000 0000		3.0	1.80
12/18	1:51P	SAN DIEGO	CA 619 980 8093		1.0	0.60
<b>ROAMER AIRTIME SUBTOTAL (619)980-8094</b>				<b>7.0</b>		<b>4.20</b>
<b>ROAMER AIRTIME TOTAL</b>				<b>54.0</b>		<b>32.40</b>

*Handwritten note:* } 91044 1000 00.4

Name:

tel log

Misc:

Time	Name	Ext.	No. Called	Cd	Location	Cost	Length	Sect#
2 10:27	GORDON-R	351	714 497 8738-12		LAGUNA BCH CA	0.11	1.2	3151
8 10:01	GORDON-R	351	714 420 2867-12		COLTON CA	0.55	6.3	3151
8 10:08	GORDON-R	351	714 420 2867-12		COLTON CA	0.35	4.0	3151
0 13:33	GORDON-R	351	714 625 8767-12		CLMT SNDMS CA	0.21	2.4	3151
0 13:39	GORDON-R	351	714 625 8767-12		CLMT SNDMS CA	0.13	1.5	3151
5 12:10	GORDON-R	351	714 497 8738-12		LAGUNA BCH CA	0.13	1.5	3151

Account Code: 9102610000012      6 Calls      1.48  
 Name:      0:16.9

3 13:35	GETTINGE	252	714 363 7538-12		CAPSTR VLY CA	0.12	1.4	3151
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Account Code: 9103010000002      1 Calls      0.12  
 Name:      0:01.4

3 10:03	GETTINGE	252	714 363 7538-12		CAPSTR VLY CA	0.13	1.5	3151
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Account Code: 9103010000003      1 Calls      0.13  
 Name:      0:01.5

16:10	HERWIG,	359	415 227 4370-12		SANFRNCSCO CA	0.60	4.9	3171
11:30	HERWIG,	359	415 227 4370-12		SANFRNCSCO CA	1.25	10.2	3171
15:53	HERWIG,	359	408 277 4744-12		SAN JOSE CA	0.11	1.0	3171
15:54	HERWIG,	359	408 277 4744-12		SAN JOSE CA	0.11	1.0	3171

Account Code: 9104000202019      4 Calls      2.07  
 Name:      0:17.1

14:23	SHERWIN,	265	714 474 9181-12		IRVINE CA	0.15	1.7	3171
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Account Code: 9104410000007      1 Calls      0.15  
 Name:      0:01.7

14:18	CORLEY,	335	415 227 4370-12		SANFRNCSCO CA	0.38	3.1	3171
16:59	CORLEY,	335	808 474 4513-12		IAHU HI	1.10	11.0	3171
15:19	CORLEY,	335	808 545 2462-12		IAHU HI	0.25	1.8	3171
14:55	CORLEY,	335	808 545 2462-12		IAHU HI	0.17	1.2	3171

Account Code: 9105310004307      4 Calls      1.90  
 Name:      0:17.1

not

AIRTIME USAGE

(619) 980-8094

DATE	TIME	TO/FROM LOCATION	NUMBER CALLED	FEAT	MIN	CHARGE
11/16	2:56P	LA JOLLA	CA 619 458 9044		2.0	0.80
11/16	2:57P	MM RETRIEVE	619 980 8094		1.0	0.40
11/16	3:53P	MM RETRIEVE	619 980 8094		1.0	0.40
11/16	3:53P	LA JOLLA	CA 619 459 8598		1.0	0.40
11/16	5:31P	LA JOLLA	CA 619 581 3011		1.0	0.40
*11/16	5:32P	LA JOLLA	CA 619 581 3011		2.0	0.40
11/16	6:18P	INCOMING	000 000 0000		3.0	1.20
11/18	7:53A	SAN DIEGO	CA 619 980 8094	CF	1.0	0.00
11/18	8:55A	SAN DIEGO	CA 619 980 8094	CF	2.0	0.00
11/18	9:32A	SAN DIEGO	CA 619 980 8094	CF	1.0	0.00
11/18	10:17A	SAN DIEGO	CA 619 980 8094	CF	1.0	0.00
11/18	3:24P	SAN DIEGO	CA 619 980 8093		1.0	0.40
11/18	3:48P	SAN DIEGO	CA 619 980 8093		2.0	0.80
11/18	3:55P	DIR.ASST.	411 000 0000		1.0	0.40
11/18	3:57P	SAN DIEGO	CA 619 582 1822		1.0	0.40
11/18	9:33P	LA JOLLA	CA 619 581 3011		2.0	0.40
11/20	7:34A	SAN DIEGO	CA 619 980 8094	CF	1.0	0.00
11/20	8:47A	AUTO ACCESS	714 345 9002	CF	2.0	0.00
11/20	10:58A	AUTO ACCESS	213 999 8002	CF	3.0	0.00
11/20	2:23P	AUTO ACCESS	619 980 8094	CF	1.0	0.00
11/20	2:28P	AUTO ACCESS	619 980 8094	CF	2.0	0.00
11/20	2:46P	AUTO ACCESS	213 999 8000	CF	4.0	0.00
11/20	7:37P	LA JOLLA	CA 619 581 3011		1.0	0.20
12/03	8:40A	LA JOLLA	CA 619 458 9111		4.0	1.60
12/03	8:43A	VENTURA	CA 805 648 6385		3.0	1.20
12/03	8:46A	DIR.ASST.	411 000 0000		1.0	0.40
12/03	8:47A	LINDA VISTA	CA 619 565 7122		3.0	1.20
12/03	8:50A	DIR.ASST.	411 000 0000		1.0	0.40
12/03	8:51A	SAN DIEGO	CA 619 276 7107		1.0	0.40
12/03	8:54A	LINDA VISTA	CA 619 694 3314		2.0	0.80
12/03	9:10A	VENTURA	CA 805 648 6385		1.0	0.40
12/03	9:14A	INCOMING	000 000 0000		2.0	0.80
12/03	9:33A	INCOMING	000 000 0000		1.0	0.40
12/03	10:05A	SAN DIEGO	CA 619 980 8094	CF	1.0	0.00
12/03	10:47A	SAN DIEGO	CA 619 980 8094	CF	1.0	0.00
12/03	11:47A	SAN DIEGO	CA 619 980 8094	CF	1.0	0.00
12/03	11:56A	TOLL FREE	800 484 4031		1.0	0.40
12/03	11:57A	VENTURA	CA 805 648 6385		4.0	1.60
12/03	12:01P	INCOMING	000 000 0000		3.0	1.20
12/03	12:04P	MM RETRIEVE	619 980 8094		1.0	0.40
12/03	12:13P	INCOMING	000 000 0000		2.0	0.80
12/03	12:52P	LINDA VISTA	CA 619 560 6627		4.0	1.60
12/03	12:58P	SAN DIEGO	CA 619 276 7107		5.0	2.00
12/03	1:10P	EL CAJON	CA 619 449 2610		2.0	0.80
12/03	2:24P	MM RETRIEVE	619 980 8094		1.0	0.40
12/03	3:59P	MM RETRIEVE	619 980 8094		1.0	0.40
12/03	4:13P	MIRA MESA	CA 619 566 4603		3.0	1.20

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9 16441000 00  
122.86

\*1 MINUTE CREDITED FOR DISCONNECTED CALL WHICH IS REDIALED WITHIN 5 MINUTES

AIRTIME USAGE

(619) 980-8094

DATE	TIME	TO/FROM LOCATION	NUMBER CALLED	FEAT	MIN	CHARGE
12/03	4:41P	MIRA MESA	CA 619 566 4603		1.0	0.40
12/03	5:06P	LA JOLLA	CA 619 558 8871		2.0	0.80
12/04	7:01A	MM RETRIEVE	619 980 8094		1.0	0.40
12/04	7:41A	SAN DIEGO	CA 619 533 4477		1.0	0.40
12/04	7:57A	SAN DIEGO	CA 619 980 8094	CF	1.0	0.00
12/04	8:27A	SAN DIEGO	CA 619 533 4477		7.0	2.80
12/04	8:42A	INCOMING	000 000 0000		1.0	0.40
12/04	8:48A	VENTURA	CA 805 648 6385		2.0	0.80
12/04	8:55A	VENTURA	CA 805 648 6385		6.0	2.40
12/04	9:08A	SAN DIEGO	CA 619 980 8094	CF	1.0	0.00
12/04	9:11A	MM RETRIEVE	619 980 8094		2.0	0.80
12/04	9:13A	LA JOLLA	CA 619 458 9044		1.0	0.40
12/04	9:29A	MM RETRIEVE	619 980 8094		1.0	0.40
12/04	9:30A	SAN DIEGO	CA 619 533 4477		2.0	0.80
12/04	10:49A	VENTURA	CA 805 648 6385		3.0	1.20
12/04	11:01A	VENTURA	CA 805 648 6385		1.0	0.40
12/04	11:17A	VENTURA	CA 805 648 6385		2.0	0.80
12/04	11:22A	SAN DIEGO	CA 619 980 8094	CF	1.0	0.00
12/04	11:35A	MM RETRIEVE	619 980 8094		1.0	0.40
12/04	11:35A	LA JOLLA	CA 619 458 9111		3.0	1.20
12/04	12:42P	EL CAJON	CA 619 561 3510		13.0	5.20
12/04	12:57P	VENTURA	CA 805 648 6385		1.0	0.40
12/04	12:58P	MM RETRIEVE	619 980 8094		1.0	0.40
12/04	1:01P	SAN DIEGO	CA 619 276 7107		2.0	0.80
12/04	1:14P	INCOMING	000 000 0000		3.0	1.20
12/04	1:33P	LA JOLLA	CA 619 458 9111		3.0	1.20
12/04	1:43P	VENTURA	CA 805 648 6385		7.0	2.80
12/04	2:09P	MIRA MESA	CA 619 566 4603		2.0	0.80
12/04	2:12P	LA JOLLA	CA 619 458 9141		3.0	1.20
12/04	2:31P	INCOMING	000 000 0000		6.0	2.40
12/04	3:35P	MM RETRIEVE	619 980 8094		1.0	0.40
12/04	3:59P	INCOMING	000 000 0000		3.0	1.20
12/04	4:09P	LA JOLLA	CA 619 455 9901		1.0	0.40
12/04	4:09P	LA JOLLA	CA 619 558 8871		2.0	0.80
12/04	4:30P	LA JOLLA	CA 619 458 9111		5.0	2.00
12/05	7:50A	MM RETRIEVE	619 980 8094		1.0	0.20
12/05	8:20A	MM RETRIEVE	619 980 8094		1.0	0.20
12/05	8:20A	LA JOLLA	CA 619 458 9111		1.0	0.20
12/05	8:29A	LA JOLLA	CA 619 272 7970		2.0	0.40
12/05	8:54A	MM RETRIEVE	619 980 8094		1.0	0.20
12/05	9:13A	INCOMING	000 000 0000		8.0	1.60
12/05	9:35A	SAN DIEGO	CA 619 980 8094	CF	2.0	0.00
12/05	9:48A	SAN DIEGO	CA 619 980 8094	CF	1.0	0.00
12/05	9:50A	MM RETRIEVE	619 980 8094		1.0	0.20
12/05	9:51A	LA JOLLA	CA 619 272 7970		1.0	0.20
12/05	10:07A	MM RETRIEVE	619 980 8094		1.0	0.20
12/05	10:59A	SAN DIEGO	CA 619 980 8094	CF	2.0	0.00

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AIRTIME USAGE

(619) 980-8094

DATE	TIME	TO/FROM LOCATION	NUMBER CALLED	FEAT	MIN	CHARGE
12/05	11:19A	LA JOLLA	CA 619 274 6523		1.0	0.20
12/05	1:08P	MM RETRIEVE	619 980 8094		2.0	0.40
12/07	4:26P	SAN DIEGO	CA 619 221 8222		2.0	0.80
12/07	4:30P	MM RETRIEVE	619 980 8094		1.0	0.40
12/08	8:17A	MM RETRIEVE	619 980 8094		1.0	0.40
12/08	8:18A	LA JOLLA	CA 619 458 9111		1.0	0.40
12/08	8:18A	VENTURA	CA 805 648 6385		4.0	1.44
12/08	8:41A	DIR.ASST.	411 000 0000		1.0	0.36
12/08	8:42A	SAN DIEGO	CA 619 286 9700		6.0	2.16
12/08	9:35A	MM RETRIEVE	619 980 8094		1.0	0.36
12/08	9:42A	LA JOLLA	CA 619 458 9111		1.0	0.36
12/08	10:05A	INCOMING	000 000 0000		2.0	0.72
12/08	10:08A	LA JOLLA	CA 619 458 9044		2.0	0.72
12/08	10:08A	INCOMING	000 000 0000	CW	2.0	0.72
12/08	10:11A	TOLL FREE	800 343 0217		3.0	1.08
12/08	10:39A	SAN DIEGO	CA 619 233 0118		2.0	0.72
12/08	10:51A	LA JOLLA	CA 619 458 9044		17.0	6.12
12/08	11:35A	IRVINE	CA 714 474 9181		1.0	0.36
*12/08	11:35A	IRVINE	CA 714 474 9181		2.0	0.36
12/08	11:38A	CARLSBAD	CA 619 431 2295		1.0	0.36
*12/08	11:39A	CARLSBAD	CA 619 431 2295		1.0	0.00
12/08	11:42A	LINDA VISTA	CA 619 694 3324		2.0	0.72
12/08	12:42P	MM RETRIEVE	619 980 8094		1.0	0.36
12/08	12:50P	LA JOLLA	CA 619 558 8871		1.0	0.36
12/08	1:11P	SAN DIEGO	CA 619 980 8094	CF	2.0	0.00
12/08	1:45P	MM RETRIEVE	619 980 8094		1.0	0.36
12/08	1:49P	INCOMING	000 000 0000		1.0	0.36
12/08	1:50P	LA JOLLA	CA 619 558 8871		1.0	0.36
12/08	1:52P	LINDA VISTA	CA 619 694 3324		1.0	0.36
12/08	1:53P	MM RETRIEVE	619 980 8094		1.0	0.36
12/08	2:01P	LA JOLLA	CA 619 558 6900		1.0	0.36
12/08	2:02P	LA JOLLA	CA 619 274 6523		1.0	0.36
12/08	2:03P	MM RETRIEVE	619 980 8094		1.0	0.36
12/08	2:05P	LA JOLLA	CA 619 457 5880		7.0	2.52
12/08	3:06P	SAN DIEGO	CA 619 980 8094	CF	1.0	0.00
12/08	3:08P	SAN DIEGO	CA 619 980 8094	CF	1.0	0.00
12/08	3:10P	SAN DIEGO	CA 619 980 8094	CF	1.0	0.00
12/08	3:12P	SAN DIEGO	CA 619 980 8094	CF	2.0	0.00
12/08	3:49P	SAN DIEGO	CA 619 980 8094	CF	1.0	0.00
12/08	4:22P	MM RETRIEVE	619 980 8094		1.0	0.36
12/08	4:23P	LA JOLLA	CA 619 458 9044		4.0	1.44
12/08	4:28P	LINDA VISTA	CA 619 694 3324		3.0	1.08
12/08	4:30P	INCOMING	000 000 0000	CW	9.0	3.24
12/08	4:39P	LA JOLLA	CA 619 458 9044		3.0	1.08
12/08	4:44P	SAN DIEGO	CA 619 980 8094	CF	2.0	0.00
12/08	5:03P	MM RETRIEVE	619 980 8094		1.0	0.36
12/08	5:49P	LA JOLLA	CA 619 459 6214		14.0	5.04

910441000 0014

\*1 MINUTE CREDITED FOR DISCONNECTED CALL WHICH IS REDIALED WITHIN 5 MINUTES

**CELLULAR**

PAGE: 8  
 BILLING DATE 12/15/92  
 BILLING ACCOUNT # SD-1030997  
 INVOICE # SD 1030997121592

**AIRTIME USAGE**

(619) 980-8094

DATE	TIME	TO/FROM LOCATION	NUMBER CALLED	FEAT	MIN	CHARGE
12/08	7:21P	MM RETRIEVE	619 980 8094		1.0	0.18
12/08	7:40P	LA JOLLA	CA 619 272 7970		1.0	0.18
12/09	7:10A	LA JOLLA	CA 619 458 9111		2.0	0.72
12/09	7:44A	MIRA MESA	CA 619 271 4400		2.0	0.72
12/09	8:12A	SAN DIEGO	CA 619 980 8094	CF	2.0	0.00
12/09	8:23A	MM RETRIEVE	619 980 8094		1.0	0.36
12/09	8:24A	MIRA MESA	CA 619 271 4400		3.0	1.08
12/09	8:29A	INCOMING	000 000 0000		4.0	1.44
12/09	8:38A	LA JOLLA	CA 619 457 5880		3.0	1.08
12/09	9:02A	LA JOLLA	CA 619 458 9044		4.0	1.44
12/09	9:38A	MM RETRIEVE	619 980 8094		1.0	0.36
12/09	9:53A	MM RETRIEVE	619 980 8094		1.0	0.36
12/09	10:29A	MM RETRIEVE	619 980 8094		1.0	0.36
12/09	10:50A	SAN DIEGO	CA 619 980 8094	CF	2.0	0.00
12/09	11:16A	SAN DIEGO	CA 619 980 8094	CF	2.0	0.00
12/09	11:29A	MM RETRIEVE	619 980 8094		2.0	0.72
12/09	11:31A	MM RETRIEVE	619 980 8094		2.0	0.72
12/09	11:33A	SAN DIEGO	CA 619 594 4795		2.0	0.72
12/09	11:53A	SAN DIEGO	CA 619 980 8094	CF	1.0	0.00
12/09	12:36P	LA JOLLA	CA 619 458 9044		2.0	0.72
12/09	12:59P	LA JOLLA	CA 619 458 9111		2.0	0.72
12/09	1:10P	MM RETRIEVE	619 980 8094		1.0	0.36
12/09	1:10P	VENTURA	CA 805 648 6385		2.0	0.72
12/09	1:49P	SAN DIEGO	CA 619 980 8094	CF	1.0	0.00
12/09	2:22P	LA JOLLA	CA 619 458 9044		8.0	2.88
12/09	3:32P	LA JOLLA	CA 619 458 9044		9.0	3.24
12/09	3:42P	LA JOLLA	CA 619 458 9111		4.0	1.44
12/09	5:25P	LA JOLLA	CA 619 458 9111		2.0	0.72
12/09	10:10P	MM RETRIEVE	619 980 8094		1.0	0.18
12/10	7:22A	DIR.ASST.	411 000 0000		1.0	0.36
12/10	7:22A	LA JOLLA	CA 619 272 8003		1.0	0.36
12/10	7:23A	MM RETRIEVE	619 980 8094		1.0	0.36
12/10	7:23A	LA JOLLA	CA 619 458 9111		2.0	0.72
12/10	8:52A	MM RETRIEVE	619 980 8094		1.0	0.36
12/10	9:41A	SAN DIEGO	CA 619 980 8094	CF	2.0	0.00
12/10	12:41P	MM RETRIEVE	619 980 8094		1.0	0.36
12/10	12:42P	MIRA MESA	CA 619 271 4400		2.0	0.72
12/10	12:43P	DIR.ASST.	411 000 0000		1.0	0.36
12/10	12:44P	SAN DIEGO	CA 619 286 9700		2.0	0.72
12/10	2:09P	MM RETRIEVE	619 980 8094		1.0	0.36
12/10	3:15P	MM RETRIEVE	619 980 8094		1.0	0.36
12/10	3:41P	LA JOLLA	CA 619 558 8871		2.0	0.72
<b>AIRTIME SUBTOTAL</b>			<b>(619)980-8094</b>		<b>427.0</b>	<b>137.66</b>

9104410000

OVER





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



CITIBANK N.A.  
NEW YORK, NEW YORK

1-8  
210

4015 Y

14398 194 015

DATE 3-22-93 CHECK NUMBER 14398  
AMOUNT \$16,013.46\*\*\*  
PAY TO THE ORDER OF Ogden EESC  
PO BOX 840427  
DALLAS TX 75284-0427  
AUTHORIZED SIGNATURE: J.R. Butler

⑈014398⑈ ⑆021000089⑆ 00076785⑈ ⑆0001601346⑆

MR 93 25  
1270916836  
111000025

MR 93 25  
1270916876  
021000089  
(FIG-GCS 965)

NOT VALID FOR CASH  
TERMINATION  
CITIBANK TX NA  
DALLAS LOCKBOX  
1-800-523-3402  
1110-6002-5

⑈014398⑈

⑆021000089⑆

# OGDEN ENVIRONMENTAL AND ENERGY SERVICES

INV

MAR 29 1993  
K. M. RIES

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

PAGE: 1

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

INVOICE NO.: 007469  
INVOICE DATE: 03/24/93  
CONTRACT NO.:  
PROJECT NO.: 9-1044-1000

PROJECT TITLE: GREYHOUND MAINT. YARD

FOR SERVICES PERFORMED 01/30/93 THROUGH 02/27/93

TOTAL DUE PER THIS INVOICE \$ 6,582.76  
=====

CONTRACT STATUS:

TOTAL CONTRACT AMOUNT.....	405,258.00
TOTAL INVOICED THRU 02/27/93.....	364,303.33
CONTRACT AMOUNT REMAINING.....	40,954.67

*OK  
4/5/93*

NET DUE IN 30 DAYS -- THANK YOU

*OK For payment of \$ 6,582.76 by T/C to Ogden  
(RE: San Diego, CA Gov. Not a GLI matter)  
K. M. RIES  
3-31-93*

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

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

ORIGINAL

# OGDEN ENVIRONMENTAL AND ENERGY SERVICES

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

PAGE: 2

TRANSPORTATION LEASING CO  
ATTN: KENNETH M RIES

INVOICE NO. : 007469  
INVOICE DATE: 03/24/93  
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	7.00	50.00	350.00
PROFESSIONAL LEVEL VIII	10.50	70.00	735.00
PROFESSIONAL LEVEL IX	56.50	75.00	4,237.50
PROFESSIONAL LEVEL XIV	4.50	105.00	472.50
TECHNICIAN VI	10.00	45.00	450.00
ADMIN/CLERICAL IV	8.75	35.00	306.25
	-----		-----
	97.25		6,551.25

### EXPENSES

SUBCONTRACTORS			1.27
PHONE			30.24
REPRODUCTION/GRAPHICS			
			-----
			31.51

\*\* TOTAL PROJECT 9-1044-1000 6,582.76  
=====

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

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

ORIGINAL

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



CITIBANK N.A.  
NEW YORK, NEW YORK

1-8  
210

⑆0144544032 002

4015 Y

DATE  
4-21-93

CHECK NUMBER  
14454

AMOUNT  
\$6,582.76

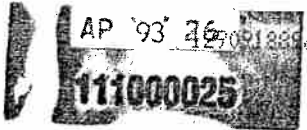
PAY TO ●  
THE  
ORDER  
OF

**6532 JWB 7 OCT 93**  
Ogden Environmental and Energy Services  
P. O. Box 840427  
Dallas, TX 75284-0427

*J. W. Siddall*  
AUTHORIZED SIGNATURE

*J. R. Butler*  
AUTHORIZED SIGNATURE

⑆014454⑆ ⑆021000089⑆ 00076785⑆ ⑆0000658276⑆



AP2693 1290918896

PAID CITIBANK  
CCPD #653  
7415023798102 4148

1110-0000  
FOR DEPOSIT ONLY  
CREDIT TO THE ACCOUNT OF  
OF WIN NAMED PAYEE  
ALL RIGHTS RESERVED  
WITHOUT PREJUDICE  
SUBJECT OF FINAL  
DETERMINATION  
NATIONSBANK TX NA  
DALLAS LOCKBOX  
1-800-523-4466  
1110-0000

EMB 021000021  
14-110744 04-26-93

105 1 3 4 1 9 4

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

→ REW Request OK For \$2,400 for  
 drummed waste disposal (RE: TLE-San Diego)  
 RR  
 4/26

93-796-3171  
 March 30, 1993

APR 2 1993  
 K. M. RIES

OK REW  
 4/27/93

Mr. Kenneth Ries  
 Transportation Leasing Company  
 1850 North Central Avenue  
 Phoenix, Arizona 85077

Re: Cost Estimate for Drum Disposal at the Greyhound Maintenance Garage

Dear Mr. Ries:

Ogden Environmental and Energy Services (Ogden) has prepared an estimate for the disposal of 9 soil-filled drums and approximately 10 empty drums (formerly water filled) located onsite at the Greyhound Maintenance Garage at 539 First Avenue in downtown San Diego. These drums were generated during the December 1992 installation of three vapor extraction wells. The disposal company, Greenfield Environmental, was chosen based on our experience in soil disposal at Greyhound in October of 1992.

The disposal of the 10 empty drums located onsite will be most cost effectively handled by a Los Angeles company called Apex Drums, who typically comes to San Diego once or twice a week for drum collection.

### Scope of Services

Greenfield Environmental's services will include a soil profile of a representative sample; manifest preparation; loading and transport of the material to a Class 1 disposal site in Westmoreland, California, by Greenfield's operating subsidiary, Appropriate Technologies, Inc.; soil disposal; and disposal of the 9 soil drums. Ogden's responsibilities will include collecting the sample, and interfacing with Greenfield at the site. Ogden will also coordinate with Apex Drums who will remove the 10 empty drums from the site.

Also, Ogden proposes to dispose of two drums of equipment decontamination wash water present at the site through the sanitary sewer under Greyhound's existing industrial discharge permit. Water samples will be collected from the drums and analyzed for oil and grease, and flashpoint. Upon approval from the San Diego Water Utilities Department, the drummed water will be discharged to the sewer.

Manifests have already been prepared by Greenfield Environmental and signed by Bob Wilmoth when we met in San Diego last Friday, March 26, 1993.

Mr. Kenneth Ries  
March 30, 1993  
Page 2

### Estimated Costs

Ogden proposes to perform the proposed soil and drum disposal services on a time and materials basis in accordance with the attached schedule of fees (Attachment 1). The estimated cost for these services will not exceed \$2,400.00.

### Schedule

Ogden proposes to conduct this work within a week of receiving a signed version of the attached addendum (Attachment 2) from Transportation Leasing Company.

Ogden appreciates this opportunity to be of continuing service to Transportation Leasing Company. If you have any question concerning the proposed scope of services or estimated costs please feel free to contact myself or Mark Sherwin at (619) 458-9044.

Very truly yours,



Helen P. Corley  
Project Hydrogeologist

HPC/crk

Attachments

cc: File #910441000-0012-3171

## ATTACHMENT 2

### ADDENDUM

In accordance with ARTICLE 1 to the Agreement between Transportation Leasing Company, of Phoenix, Arizona, and Ogden Environmental and Energy Services Co., Inc. of San Diego, California, dated November 3, 1992, this Addendum describes the Scope of Services, Schedule and Estimated Budget for work on the project entitled:

#### SOIL, DRUM AND WATER DISPOSAL

Client's Authorized Representative: Mr. Kenneth M. Ries  
Transportation Leasing Company  
1850 North Central Avenue  
Phoenix, Arizona 85077  
(602) 207-5722

Consultant's Authorized Representative: Michael W. Nienberg, Dr. P.H.  
Ogden Environmental and Energy  
Services Co., Inc.  
5510 Morehouse Drive  
San Diego, California 92121  
(619) 458-9044

#### SCOPE OF SERVICES:

Ogden will coordinate the removal of nine (9) drums of diesel contaminated soil, ten (10) empty drums, and two (2) drums of equipment decontamination water at the Greyhound Maintenance Yard.

#### SCHEDULE:

Ogden estimates that disposal activities will be completed within two (2) weeks of receipt of a signed addendum from Transportation Leasing Company.



ESTIMATED BUDGET:

We propose to be compensated for the above Scope of Services on a time-and-materials basis, according to the rates provided in Exhibit 2 (Schedule of Fees). We estimate that the total fee for these services will not exceed \$2,400.00. If additional work becomes necessary, Consultant will provide an estimate of associated costs and will only proceed after written authorization from you. Invoices will be submitted monthly.

Approval and acceptance of the terms of this Addendum is acknowledged by signatures of duly authorized officers of the parties to this Agreement.

APPROVAL AND ACCEPTANCE:

Transportation Leasing Company

Ogden Environmental and Energy  
Services Co., Inc.

By: \_\_\_\_\_

By:  \_\_\_\_\_

Signature of Authorized  
Representative of Client

Signature of Authorized  
Representative of Consultant

\_\_\_\_\_  
Name Printed

Michael W. Nienberg, Dr. P.H.  
Name Printed

\_\_\_\_\_  
Title

Senior Vice President  
and Regional Manager  
Title

\_\_\_\_\_  
Date

March 30, 1993  
Date

## EXHIBIT 2

## OGDEN ENVIRONMENTAL AND ENERGY SERVICES COMPANY, INC.

SCHEDULE OF FEESPROFESSIONAL SERVICESHOURLY RATE

Professional Level I	\$ 35.00/hr.
Professional Level II	\$ 40.00/hr.
Professional Level III	\$ 45.00/hr.
Professional Level IV	\$ 50.00/hr.
Professional Level V	\$ 55.00/hr.
Professional Level VI	\$ 60.00/hr.
Professional Level VII	\$ 65.00/hr.
Professional Level VIII	\$ 70.00/hr.
Professional Level IX	\$ 75.00/hr.
Professional Level X	\$ 80.00/hr.
Professional Level XI	\$ 85.00/hr.
Professional Level XII	\$ 90.00/hr.
Professional Level XIII	\$ 95.00/hr.
Professional Level XIV	\$ 105.00/hr.
Professional Level XV	\$ 115.00/hr.
Professional Level XVI	\$ 130.00/hr.
Professional Level XVII	\$ 145.00/hr.
Principal	\$ 170.00/hr.

TECHNICIAN SERVICES

Technician I	\$ 20.00/hr.
Technician II	\$ 25.00/hr.
Technician III	\$ 30.00/hr.
Technician IV	\$ 35.00/hr.
Technician V	\$ 40.00/hr.
Technician VI	\$ 45.00/hr.

SUPPORT SERVICES

Admin/Clerical I	\$ 20.00/hr.
Admin/Clerical II	\$ 25.00/hr.
Admin/Clerical III	\$ 30.00/hr.
Admin/Clerical IV	\$ 35.00/hr.
Admin/Clerical V	\$ 40.00/hr.

GENERAL TERMS

1. Labor rates are in effect until December 31, 1993. Overtime rates for Technician Services and Support Services working in excess of 8 hours per day, or 40 hours per week, are 1.5 times the regular hourly rates. All overtime for Professional Services is billed at regular rates.
2. All other direct costs such as travel, per diem, reproduction, telephone, supplies, and subconsultants are billed at cost plus 20%. Computer charges are billed at on-line cost plus 20%. It is further agreed that for work performed in part or in whole within California under this agreement, venue for any dispute that may arise under this agreement will reside in San Diego County, California.
3. Billing invoices will be prepared monthly for work in progress unless otherwise agreed. Invoices are to be paid to Ogden-San Diego, P.O. Box 840427, Dallas, TX 75284-0427, within 30 days after invoice date. Any invoices not paid in 30 days are subject to a service charge of 1.5% per month on the unpaid balance.
4. Payment of Ogden Environmental and Energy Services Company, Inc. invoices for services performed will not be contingent upon the Client's receipt of payment from other parties. Client agrees to pay legal costs, including attorney's fees, incurred by Ogden Environmental and Energy Services Company, Inc. in collecting any amounts past due and owing on Client's account.

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#### SOIL, DRUM AND WATER DISPOSAL

Client's Authorized Representative:

Mr. Kenneth M. Ries  
Transportation Leasing Company  
1850 North Central Avenue  
Phoenix, Arizona 85077  
(602) 207-5722

Consultant's Authorized Representative:

Michael W. Nienberg, Dr. P.H.  
Ogden Environmental and Energy  
Services Co., Inc.  
5510 Morehouse Drive  
San Diego, California 92121  
(619) 458-9044

#### SCOPE OF SERVICES:

Ogden will coordinate the removal of nine (9) drums of diesel contaminated soil, ten (10) empty drums, and two (2) drums of equipment decontamination water at the Greyhound Maintenance Yard.

#### SCHEDULE:

Ogden estimates that disposal activities will be completed within two (2) weeks of receipt of a signed addendum from Transportation Leasing Company.

ESTIMATED BUDGET:

We propose to be compensated for the above Scope of Services on a time-and-materials basis, according to the rates provided in Exhibit 2 (Schedule of Fees). We estimate that the total fee for these services will not exceed \$2,400.00. If additional work becomes necessary, Consultant will provide an estimate of associated costs and will only proceed after written authorization from you. Invoices will be submitted monthly.

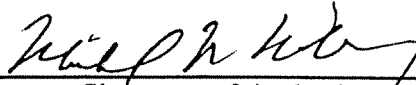
Approval and acceptance of the terms of this Addendum is acknowledged by signatures of duly authorized officers of the parties to this Agreement.

APPROVAL AND ACCEPTANCE:

Transportation Leasing Company

Ogden Environmental and Energy  
Services Co., Inc.

By: \_\_\_\_\_  
Signature of Authorized  
Representative of Client

By:  \_\_\_\_\_  
Signature of Authorized  
Representative of Consultant

\_\_\_\_\_  
Name Printed

Michael W. Nienberg, Dr. P.H.  
Name Printed

\_\_\_\_\_  
Title

Senior Vice President  
and Regional Manager  
Title

\_\_\_\_\_  
Date

March 30, 1993  
Date

## EXHIBIT 2

## OGDEN ENVIRONMENTAL AND ENERGY SERVICES COMPANY, INC.

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Professional Level VIII	\$ 70.00/hr.
Professional Level IX	\$ 75.00/hr.
Professional Level X	\$ 80.00/hr.
Professional Level XI	\$ 85.00/hr.
Professional Level XII	\$ 90.00/hr.
Professional Level XIII	\$ 95.00/hr.
Professional Level XIV	\$ 105.00/hr.
Professional Level XV	\$ 115.00/hr.
Professional Level XVI	\$ 130.00/hr.
Professional Level XVII	\$ 145.00/hr.
Principal	\$ 170.00/hr.

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Technician I	\$ 20.00/hr.
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Technician III	\$ 30.00/hr.
Technician IV	\$ 35.00/hr.
Technician V	\$ 40.00/hr.
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Admin/Clerical III	\$ 30.00/hr.
Admin/Clerical IV	\$ 35.00/hr.
Admin/Clerical V	\$ 40.00/hr.

GENERAL TERMS

1. Labor rates are in effect until December 31, 1993. Overtime rates for Technician Services and Support Services working in excess of 8 hours per day, or 40 hours per week, are 1.5 times the regular hourly rates. All overtime for Professional Services is billed at regular rates.
2. All other direct costs such as travel, per diem, reproduction, telephone, supplies, and subconsultants are billed at cost plus 20%. Computer charges are billed at on-line cost plus 20%. It is further agreed that for work performed in part or in whole within California under this agreement, venue for any dispute that may arise under this agreement will reside in San Diego County, California.
3. Billing invoices will be prepared monthly for work in progress unless otherwise agreed. Invoices are to be paid to Ogden-San Diego, P.O. Box 840427, Dallas, TX 75284-0427, within 30 days after invoice date. Any invoices not paid in 30 days are subject to a service charge of 1.5% per month on the unpaid balance.
4. Payment of Ogden Environmental and Energy Services Company, Inc. invoices for services performed will not be contingent upon the Client's receipt of payment from other parties. Client agrees to pay legal costs, including attorney's fees, incurred by Ogden Environmental and Energy Services Company, Inc. in collecting any amounts past due and owing on Client's account.

# OGDEN ENVIRONMENTAL AND ENERGY SERVICES

RECEIVED ✓  
MAY 5 1993  
K. M. RIES

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

PAGE: 1

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

INVOICE NO.: 007638  
INVOICE DATE: 04/22/93  
CONTRACT NO.:  
PROJECT NO.: 9-1044-1000

PROJECT TITLE: GREYHOUND MAINT. YARD

FOR SERVICES PERFORMED 02/27/93 THROUGH 04/03/93

TOTAL DUE PER THIS INVOICE: \$ 23,168.09  
=====

CONTRACT STATUS:  
TOTAL CONTRACT AMOUNT..... 405,258.00  
TOTAL INVOICED THRU 04/03/93..... 387,471.42  
CONTRACT AMOUNT REMAINING..... 17,786.58

NET DUE IN 30 DAYS THANK YOU

*OK (rew) 5/1/93*  
*AK For payment of \$23,168.09 by TLCT to C*  
*(RE: San Diego, CA. Gar. Not a BLT matter)*  
*K. M. Ries*  
*5/5/93*

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

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

ORIGINAL

# OGDEN ENVIRONMENTAL AND ENERGY SERVICES

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

PAGE: 2

TRANSPORTATION LEASING CO  
 ATTN: KENNETH M. RIES

INVOICE NO.: 007638  
 INVOICE DATE: 04/22/93  
 CONTRACT NO.:  
 PROJECT NO.: 9-1044-1000

## SALARY & EXPENSE DETAIL

### PROFESSIONAL SERVICES

	HOURS	RATE	AMOUNT
PROFESSIONAL LEVEL IIV	7.00	50.00	350.00
PROFESSIONAL LEVEL IVI	7.00	60.00	420.00
PROFESSIONAL LEVEL IVIII	15.00	70.00	1,050.00
PROFESSIONAL LEVEL IIX	44.00	75.00	3,300.00
PROFESSIONAL LEVEL IXIV	4.50	105.00	472.50
TECHNICIAN VI	5.50	45.00	247.50
ADMIN./CLER. V	1.25	35.00	43.75
	84.25		5,883.75

### EXPENSES

SUBCONTRACTORS	16,953.60
AUTO	145.22
MATERIALS & SUPPLIES	68.15
PHONE	44.24
POSTAGE/DELIVERY	18.00
REPRODUCTION/GRAPHICS	30.60
HEALTH & SAFETY	24.53
	17,284.34

\*\* TOTAL PROJECT 9-1044-1000 23,168.09

\*\*\*\*\*

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

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

ORIGINAL

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



CITIBANK N.A.  
NEW YORK, NEW YORK

1-8  
210

4015 Y

14483

DATE  
5-21-93

CHECK NUMBER  
14483

AMOUNT  
\$23,168.09

PAY TO •  
THE  
ORDER  
OF  
Ogden Environmental and Energy Services  
5510 Morehouse Dr.  
San Diego, CA 92121

*G. H. Siddall*  
AUTHORIZED SIGNATURE

*J. R. Butler*  
AUTHORIZED SIGNATURE

⑈014483⑈ ⑆021000089⑆ 00076785⑈ ⑆0002316809⑆

129918896 JE0193 1290918896

111000023

PAID CITIBANK  
CCPD #653

1414325256102

1110-00023  
FOR DEPOSIT ONLY  
OF WHOM NAMED PAYEE  
ALL RIGHTS RESERVED  
WITHOUT PREJUDICE  
SUBJECT OF FINAL  
DETERMINATION  
NATIONSBANK TX NA  
DALLAS LOCKBOX  
1-800-523-9400

FMB 021000021  
17-105799 06-01-93

⑆08204190



**OGDEN** ENVIRONMENTAL AND ENERGY SERVICES

110624

RECEIVED

JUN 2 1993

K M RIES

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

PAGE: 1

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

INVOICE NO. : 007802  
INVOICE DATE: 05/26/93  
CONTRACT NO.:  
PROJECT NO. : 9-1044-1000

PROJECT TITLE: GREYHOUND MAINT. YARD

FOR SERVICES PERFORMED 04/03/93 THROUGH 05/01/93

TOTAL DUE PER THIS INVOICE \$ 11,956.73

CONTRACT STATUS:

TOTAL CONTRACT AMOUNT.....	412,608.00
TOTAL INVOICED THRU 05/01/93.....	399,428.15
CONTRACT AMOUNT REMAINING.....	13,179.85

NET DUE IN 30 DAYS -- THANK YOU

*OK for payment of \$11,956.73 by T/C to Ogdens  
(RE: San Diego, CA. Gov. Not a SLI matter)  
K M RIES  
6-17-93  
OK RE @  
6/16/93*

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

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

ORIGINAL

# OGDEN ENVIRONMENTAL AND ENERGY SERVICES

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

PAGE: 2

TRANSPORTATION LEASING CO  
ATTN: KENNETH M RIES

INVOICE NO. : 007802  
INVOICE DATE: 05/26/93  
CONTRACT NO.:  
PROJECT NO. : 9-1044-1000

## SALARY & EXPENSE DETAIL

### PROFESSIONAL SERVICES

	HOURS	RATE	AMOUNT
PROFESSIONAL LEVEL IV	7.00	50.00	350.00
PROFESSIONAL LEVEL VIII	8.50	70.00	595.00
PROFESSIONAL LEVEL IX	70.00	75.00	5,250.00
PROFESSIONAL LEVEL XII	2.00	90.00	180.00
PROFESSIONAL LEVEL XIV	7.00	105.00	735.00
TECHNICIAN VI	6.50	45.00	292.50
ADMIN./CLERICAL V	19.50	40.00	780.00
			-----
	120.50		8,182.50

### EXPENSES

	AMOUNT
SUBCONTRACTORS	788.40
OTHER TRAVEL	13.20
PHONE	24.52
REPRODUCTION/GRAPHICS	11.66
LAB ANALYSIS (ATI)	2,936.45
	-----
	3,774.23

\*\* TOTAL PROJECT 9-1044-1000

11,956.73  
=====

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

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

ORIGINAL

## GREYHOUND BILLING ANALYSIS

From 04/03/93 to 04/30/93

### LABOR COSTS

Product and Ground water Monitoring		\$945.00
Mark Sherwin	8.5 hours	
Melissa Porter	7 hours	
SVE and Bioremediation Data and Report-Technical		\$6165.00
Helen Corley	70 hours	
Rick Sturm	2 hours	
Jay Jones	7 hours	
SVE and Bioremediation Data and Report-Graphics		\$292.50
various staff	6.5 hours	
SVE and Bioremediation Data and Report-Other		\$780.00
various clerical and word processing	19.5 hours	
		-----
		\$8182.50

*\$945.00 in excess of original amount budgeted for this task*

### EXPENSE COSTS

Geotechnical Sample Analysis (December samples)	\$788.40
Chemical Sample Analysis (December samples)	\$2936.45
Misc. (repro, parking for meetings, phonecalls)	\$49.38
	-----
	\$3774.23
	-----
	\$11,956.73



NOV 03 1992

# Analytical Technologies, Inc.

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

OKY LHM

APR 30 1993

# INVOICE

SD  
202181

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

Accession # :210218  
Date :23-OCT-92  
Customer # :340304

Authorized by :HELEN CORLEY  
Project Name :GREYHOUND  
Project # :910441000.0012

P.O. # :  
Salesman # :101

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

**RECEIVED OCT 27 1992**

\*\*\*\*\* 1 Sample(s) received on 15-OCT-92

TEST DESCRIPTION	QTY.	PRICE	SURCHARGE	TOTAL
GC/MS CHARACTERIZATION	1	375.00	.00	375.00
Subtotal :				\$375.00
Discount @ 10.00 %				-\$37.50
Disposal Charge				5.00
Remit this Amount ----->				\$342.50
<i>PW</i>				
<i>OK 10/24 5/6/93</i>				
POSTED _____				
APPROVAL <i>Helen Corley</i> 4-29-93				
CHECKED: EXT. _____ PRICE _____ COPIES _____				
VENDOR NO. <i>11476</i> DUE DATE <i>5/6/93</i>				
PROJECT NUMBER	T. SK	DEPT	ACCT NO.	
<i>910441000</i>	<i>0015</i>	<i>3171</i>	<i>5301</i>	
Reviewed by Purchasing Dept. <i>(P)</i>				
Okay to pay as coded. Amount				
auth. this invoice \$ <i>342.50</i>				
By <i>[Signature]</i> Date <i>4/30/93</i>				

RECEIVED OCT 3 1993

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



DEC 23 1992

Analytical Technologies, Inc.

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

Remit Payment to:

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

ODT LHM APR 30 1993

# INVOICE

SD  
203004

Billed To : OGDEN ENVIRONMENTAL AND ENERGY SERVICES  
: 5510 MOREHOUSE DRIVE  
: SAN DIEGO, CA 92121  
Attn: S. KEDWARD

Accession # : 212070  
Date : 18-DEC-92  
Customer # : 340304

RECEIVED DEC 22 1992

Authorized by : HELEN CORLEY  
Project Name : GREYHOUND  
Project # : 910441000.0014

P.O. # :  
Salesman # : 101

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

RECEIVED APR 30 1993

\*\*\*\*\* 1 Sample(s) received on 04-DEC-92

TEST DESCRIPTION	QTY.	PRICE	SURCHARGE	TOTAL
AAS 90-2 (TOTAL ORGANIC CARBON)	1	65.00	.00	65.00
EPA 8240 (GC/MS FOR VOLATILE ORGANICS)	1	250.00	.00	250.00
EPA 8270 (GC/MS FOR SEMIVOLATILE ORGANICS)	1	495.00	.00	495.00
MOD EPA 418.1 (PETROLEUM HYDROCARBONS)	1	50.00	.00	50.00
Subtotal :				\$860.00
Discount @ 10.00 %				-\$86.00
Disposal Charge				5.00
Remit this Amount ----->				\$779.00

24 DEC 92 12:56

*OK 10/24  
5/10/93*

POSTED

APPROVAL *Helen Corley* 4-28-93

CHECKED: EXT. \_\_\_\_\_ COPIES \_\_\_\_\_  
VENDOR NO. *11476* DUE DATE *5/10/93*

PROJECT NUMBER *910441000* INK *0012* GIFT *3171* ACCT NO. *5301*

Reviewed by Purchasing Dept.  
Pay to pay as coded. Amount

auth. this invoice \$ *779.00*

By *[Signature]* Date *4/29/93*

PROJECT ORDER RAISED AS FN  
INTERNAL ORDER PRIOR TO AUG 9.  
NO PD ISSUED ON BASIS THIS IS  
INTERNAL COMPANY

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



DEC 23 1992

# Analytical Technologies, Inc.

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

Remit Payment to:

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

ADT LHM

APR 30 1993

# INVOICE

SD  
203005

Billed To :OGDEN ENVIRONMENTAL AND ENERGY SERVICES  
:5510 MOREHOUSE DRIVE  
:SAN DIEGO, CA 92121  
Attn: S. KEDWARD

Accession # :212058  
Date :18-DEC-92  
Customer # :340304

RECEIVED DEC 22 1992

Authorized by :HELEN CORLEY  
Project Name :GREYHOUND  
Project # :910441000.0014

P.O. # :  
Salesman # :101

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

RECEIVED APR 30 1993

\*\*\*\*\* 2 Sample(s) received on 03-DEC-92

TEST DESCRIPTION	QTY.	PRICE	SURCHARGE	TOTAL
AAS 90-2 (TOTAL ORGANIC CARBON)	2	65.00	.00	130.00
EPA 8240 (GC/MS FOR VOLATILE ORGANICS)	2	250.00	.00	500.00
EPA 8270 (GC/MS FOR SEMIVOLATILE ORGANICS)	2	495.00	.00	990.00
MOD EPA 418.1 (PETROLEUM HYDROCARBONS)	2	50.00	.00	100.00
Subtotal :				\$1,720.00
Discount @ 10.00 %				-\$172.00
Remit this Amount				\$1,548.00

*OK 6/10/94  
5/6/93*

DEC 92 12:56

APPROVAL *Helen Corley* 4-28-93  
 CHECKED: EXT. PRICE COPIES  
 VENDOR NO. 11476 DUE DATE 5/6/93

PROJECT NUMBER	BOOK	DEPT.	ACCT NO.
910441000	0014	3171	5301

Reviewed by Purchasing Dept.  
 Okay to pay as coded. Amount  
 auth. this invoice \$ 1548.00  
 By *[Signature]* Date 4/29/93  
 Project/Order placed as an  
 INTERCOMP. ORDER. PURCH. REG. 92  
 NO PO ISSUED ON BASIS THIS IS  
 INTERCOMPANY

PW  
*(V)*

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

JAN 28 1993

ck 3/8/93

18411 Gothard Street, Unit F  
Huntington Beach, California 92648  
Telephone: (714) 842-7011 / Fax: (714) 842-3735

v- 15478

January 18, 1993

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

ATTN: Accounts Payable

Invoice No.: 71400  
Customer # 160420/422061  
TETC Proj/Sec. No.: 930200-01/370  
HB File No.: 93-374-00602  
Client Project No.: 910441000.0014  
Client P.O. No.:  
Client Contact: Helen P. Corley  
Progress Billing: 1 (FINAL)

Project Name: Grey Hound

This invoice is for Laboratory Testing performed at The Earth Technology Environmental Geomechanics Laboratory as shown on the attached "Invoice for Testing Services".

TOTAL AMOUNT DUE \$657.00

Should you have any questions regarding this invoice, please contact Donna Boehm at (714) 842-7011.

Attachment

PLEASE REMIT TO:

The Earth Technology Corporation  
File No. 53863  
Los Angeles, CA 90074-3863

**COPY**  
ck 60393  
4/8/93  
910441000

Payment due 30 days after which interest will accrue 1.5% per month.

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



CITIBANK N.A.  
NEW YORK, NEW YORK

1-8  
210

4015 Y

14521

DATE  
6-25-93

CHECK NUMBER  
14521

AMOUNT  
\$11,956.73

PAY TO THE ORDER OF  
Ogden Environmental and Energy Services  
P. O. Box 840427  
Dallas, TX 75284-0427

*B. J. Sidwell*

AUTHORIZED SIGNATURE

*J. R. Butler*

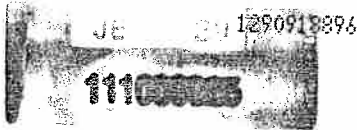
AUTHORIZED SIGNATURE

⑈014521⑈

⑆021000089⑆

00076785⑈

⑆0001195673⑆



JE3 931220918896

⑆21000089⑆  
(FIG-OC-8 985)

FOR DEPOSIT ONLY  
CREDIT TO THE ACC  
OF W/M NAME CARD  
ALL RIGHTS RESERVED  
WITHOUT PREJUDICE  
SUBJECT OF FINAL  
DETERMINATION  
NATIONSBANK TX  
DALLAS LOCKBOX  
1-800-528-9400

⑆046074⑆

⑆22526099⑆



# OGDEN ENVIRONMENTAL AND ENERGY SERVICES

1104...  
JMN

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

PAGE: 1

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

INVIGICE NO. : 007901  
INVOICE DATE: 06/21/93  
CONTRACT NO.:  
PROJECT NO. : 9-1044-1000

RECEIVED  
JUN 24 1993  
K. M. RIES

PROJECT TITLE: GREYHOUND MAINT. YARD

FOR SERVICES PERFORMED 05/01/93 THROUGH 05/29/93

TOTAL DUE PER THIS INVOICE \$ 7,007.78  
=====

CONTRACT STATUS:  
TOTAL CONTRACT AMOUNT..... 412,608.00  
TOTAL INVOICED THRU 05/29/93..... 406,435.93  
CONTRACT AMOUNT REMAINING..... 6,172.07

NET DUE IN 30 DAYS THANK YOU

OK for payment of \$7,007.78 by TLC to Ogden  
(RE: San Diego, CA Gov. Not a GLI matter)  
K M RIES  
6-30-93  
K M RIES  
7/1/93

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

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

ORIGINAL

# OGDEN ENVIRONMENTAL AND ENERGY SERVICES

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

PAGE: 2

TRANSPORTATION LEASING CO  
 ATTN: KENNETH M. RIES

INVOICE NO. : 007901  
 INVOICE DATE: 06/21/93  
 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 III	8.00	45.00	360.00
PROFESSIONAL LEVEL VIII	12.00	70.00	840.00
PROFESSIONAL LEVEL IX	7.00	75.00	525.00
PROFESSIONAL LEVEL XVI	2.00	130.00	260.00
	-----		-----
	29.00		1,985.00

EXPENSES

	AMOUNT
SUBCONTRACTORS	4,920.00
SUBCONTRACTOR - ATI	102.60
PHONE	18.18
	-----
	5,022.78
<b>** TOTAL PROJECT 9-1044-1000</b>	<b>7,007.78</b>
	=====

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

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

ORIGINAL

## GREYHOUND BILLING ANALYSIS

From 05/02/93 to 05/29/93

### LABOR COSTS

Product and Ground water Monitoring		\$955.00
		(in excess of the original budgeted task amount)
Mark Sherwin	8.5 hours	
Jennifer Valencia	8 hours	
SVE and Bioremediation Data and Report-Technical		\$485.00
Helen Corley	3 hours	
Jonathan Herwig	2 hours	
Drum and Waste Disposal Issues		
Mark Sherwin	3.5 hours	\$395.00
Helen Corley	2 hours	
Project and Budget Management		
Helen Corley	2 hours	\$150.00
		-----
		\$1985.00

### EXPENSE COSTS

InterPhase Environmental (subcontractor-for reporting)	\$4920.00
ATI Laboratory (drum waste samples)	\$102.60
Misc. (repro, phonecalls)	\$0.18
	-----
	\$5022.78
	<b>\$7007.78</b>

March 31, 1993

**INVOICE**

**OGDEN ENVIRONMENTAL & ENERGY SERVICES**  
 5510 Morehouse Drive  
 San Diego, California 92121  
 Attention: Ms. Helen Corley

**OGDEN P.O. # 2-32-P2-031990**

**INVOICE #9224-5**  
**PILOT TESTING FOR BIOVENTING SYSTEM**  
**T.L.C. REMEDIATION SITE**  
**SAN DIEGO, CALIFORNIA**

Services performed from March 1 through March 31, 1993:

- Data Interpretation, & Report Preparation:
  - \*Senior chemist (20 hrs. @ \$100/hr.)
  - \*Principal scientist (14 hrs. @ \$150/hr.)

ORDER \_\_\_\_\_  
 APPROVAL \_\_\_\_\_  
 REVISION \_\_\_\_\_  
 ORDER NO. 16252 \_\_\_\_\_  
 PROJECT Helen Corley 3-3-93 \_\_\_\_\_  
 910441000.0015  
 3171  
 4,100.00  
 910441000 0015 3171 5110  
 Acct# 5116

**TOTAL NOW DUE                      \$4,100.00**

Terms: Net 30 days

OK 6/13/93  
 5/20/93

Reviewed by Purchasing Dept.  
 Okay to pay as coded. Amount  
 auth. this invoice \$ 4,100.00  
 By P. Kopac Date 5/14/93  
 2nd \_\_\_\_\_ Date \_\_\_\_\_





# Analytical Technologies, Inc.

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

**Remit Payment to:**

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

# INVOICE

SD  
204899

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

Accession # : 304246  
Date : 26-APR-93  
Customer # : 340304

Authorized by : MARK SHERWIN  
Project Name : GREYHOUND  
Project # : 910441000

P.O. # :  
Salesman # : 101

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

\*\*\*\*\* 1 Sample(s) received on 19-APR-93

RECEIVED MAY 4 8 38AM

TEST DESCRIPTION	QTY.	PRICE	SURCHARGE	TOTAL
EPA 1010 (FLASH POINT)	1	45.00	.00	45.00
EPA 413.2 (OIL & GREASE)	1	50.00	.00	50.00
Subtotal :				\$95.00
Discount @ 10.00 %				-\$9.50
Remit this Amount ----->				\$85.50
<i>Selen Corley</i>		<i>x 335</i>		
<i>11476</i>		<i>5/27/93</i>		
<i>910441000</i>	<i>0013</i>	<i>3171</i>	<del><i>6000</i></del> <del><i>6000</i></del> <i>5115</i>	
				<i>85.50</i>
				<i>5/25/93</i>

*910441000  
5/27/93*

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

Name:

*Telephone Log*

Misc:

Date	Time	Name	Ext.	No. Called	Cd	Location	Cost	Length	Sect#
5/27	16:13	TAYLOR,	204	916 227 2309-12		SACRAMENTO CA	0.18	1.5	3151
5/27	16:15	TAYLOR,	204	916 227 2321-12		SACRAMENTO CA	0.18	1.5	3151

Account Code: 9102210000003      2 Calls      0.36  
 Name:      0:03.0

5/24	10:38	GORDON-R	351	714 420 0286-12		COLTON CA	0.16	1.8	3151
------	-------	----------	-----	-----------------	--	-----------	------	-----	------

Account Code: 9102610000012      1 Calls      0.16  
 Name:      0:01.8

5/30	16:36	TAYLOR,	204	310 475 3525-12		WLOSANGELS CA	0.15	1.7	3151
------	-------	---------	-----	-----------------	--	---------------	------	-----	------

Account Code: 9102810000003      1 Calls      0.15  
 Name:      0:01.7

5/04	11:53	MINCHIN,	251	714 728 0685-12		RNCH VIEJO CA	0.19	2.2	3151
5/04	11:58	MINCHIN,	251	310 475 3525-12		WLOSANGELS CA	1.06	12.1	3151
5/07	11:01	MINCHIN,	251	714 728 0685-12		RNCH VIEJO CA	0.22	2.5	3151
5/07	11:25	MINCHIN,	251	714 728 0685-12		RNCH VIEJO CA	0.12	1.4	3151

Account Code: 9103300000000      4 Calls      1.59  
 Name:      0:18.2

5/24	11:09	CORLEY,	335	213 721 8994-12		MONTEBELLO CA	0.15	1.7	3171
------	-------	---------	-----	-----------------	--	---------------	------	-----	------

Account Code: 9104410000013      1 Calls      0.15  
 Name:      0:01.7

\*\*\*\*\* GRAND  
 ACCOUNT NUMBER DETAIL

FROM: 04/30/93 TO: 05/27/93

FOR ALL ACCOUNT CODES

TOTAL COST : 3183.16  
 TOTAL LENGTH : 417:22.0  
 TOTAL NO. OF CALLS : 3543  
 AVERAGE COST : 0.90  
 AVERAGE LENGTH : 7.1

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

CITIBANK N.A.  
NEW YORK, NEW YORK

1-8  
210



4015 Y

14548

DATE  
7-26-93

CHECK NUMBER  
14548

AMOUNT \$7,007.98

PAY TO  
THE  
ORDER  
OF

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

*B. J. Siddall*

AUTHORIZED SIGNATURE

*J. R. Butler*

AUTHORIZED SIGNATURE

⑈014548⑈

⑈021000089⑈

00076785⑈

⑈0000700778⑈

AG '93 04

1290918896

AU0493

1290918896

111000025

021000089

8812

111000025

BR0965 F.I.I. 00177985  
03104466 1106 080485

FOR DEPOSIT ONLY  
CREDIT TO THE ACCT  
OF WHOM NAMED PAYEE  
ALL RIGHTS RESERVED  
WITHOUT PREJUDICE  
SUBJECT OF FINAL  
DETERMINATION  
NATIONSBANK TX NA  
DALLAS LOCKBOX  
990-521-9400

⑈021000089⑈

# OGDEN ENVIRONMENTAL AND ENERGY SERVICES

*INV*

JUL 29 1993  
K. M. RIES ✓

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

PAGE: 1

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

INVOICE NO. : 008713  
INVOICE DATE: 07/23/93  
CONTRACT NO.:  
PROJECT NO. : 951044-1000

PROJECT TITLE: GREYHOUND MAINT. YARD

FOR SERVICES PERFORMED 05/29/93 THROUGH 07/03/93

TOTAL DUE PER THIS INVOICE \$ 2,644.16  
=====

CONTRACT STATUS:  
TOTAL CONTRACT AMOUNT..... 412,608.00  
TOTAL INVOICED THRU 07/03/93..... 409,080.09  
CONTRACT AMOUNT REMAINING..... 3,527.91

*OKREW  
8/9/93*

NET DUE IN 30 DAYS -- THANK YOU

*OK For payment of \$2,644.16 by TLE to Ogden  
(RE: San Diego, CA. Gar. Not a BLI matter)  
K.M. RIES  
7/30/93*

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

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

ORIGINAL



# OGDEN ENVIRONMENTAL AND ENERGY SERVICES

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

PAGE: 2

TRANSPORTATION LEASING CO  
 ATTN: KENNETH M RIES

INVOICE NO.: 008713  
 INVOICE DATE: 07/23/93  
 CONTRACT NO.:  
 PROJECT NO.: 9-1044-1000

## SALARY & EXPENSE DETAIL

### PROFESSIONAL SERVICES

	HOURS	RATE	AMOUNT
PROFESSIONAL LEVEL VIII	6.00	70.00	420.00
PROFESSIONAL LEVEL IX	5.50	75.00	412.50
TECHNICIAN VI	1.00	45.00	45.00
ADMIN./CLERICAL V	7.25	40.00	290.00
	-----		-----
	19.75		1,167.50

### EXPENSES

SUBCONTRACTORS	AMOUNT
PHONE	1,410.00
REPRODUCTION/GRAPHICS	14.20
MISCELLANEOUS	65.66
	13.20
	-----
	1,476.66
<b>** TOTAL PROJECT 9-1044-1000</b>	<b>2,644.16</b>
	=====

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

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

ORIGINAL

**TLC BILLING ANALYSIS FOR THE  
GREYHOUND MAINTENANCE YARD PROJECT  
From 05/29/93 to 07/02/93**

**LABOR COSTS**

Product and Ground-Water Monitoring Report		\$420.00
Mark Sherwin	6 hours (in excess of the original budgeted task amount)	
SVE and Bioremediation Technical Issues		\$225.00
Helen Corley	3 hours	
Project and Budget Management		
Helen Corley	2.5 hours	\$187.50
Graphics	1 hour	\$45.00
Clerical/Word Processing	7.25 hours	\$290.00

-----  
**\$1167.50**

**EXPENSE COSTS**

Appropriate Technologies (drum disposal)		\$1410.00
Misc. (report repro, phonecalls)		\$66.65

-----  
**\$1476.65**

**\$2644.15**

**TLC BILLING ANALYSIS FOR ONGOING  
TECHNICAL SUPPORT RELATED TO PRP GROUP  
From 05/29/93 to 07/02/93**

<b>LABOR COSTS</b>		<b>\$450.00</b>
Helen Corley	6 hours	-----
		<b>\$450.00</b>

MAY 24 1993

INVOICE

LHM JUL 02 1993



A GREENFIELD ENVIRONMENTAL COMPANY

INVOICE DATE 05/19/93  
CUSTOMER NO. 780  
INVOICE NO. 935232  
PAGE 1

REMIT TO → 750 DESIGN COURT, SUITE 105, CHULA VISTA, CA 91911 • (619) 421-1175 • FAX: (619) 421-0237

TO  
OGDEN ENVIRONMENTAL & ENERGY  
ATTN: ACCOUNTS PAYABLE  
5510 MOREHOUSE DRIVE  
SAN DIEGO, CA 92121

RECEIVED MAY 17 1993

P.O. NUMBER 3-32-P3-063870  
OTHER  
COMMODITY

MAKE CHECK PAYABLE TO APPROPRIATE TECHNOLOGIES

SO NO/ BILLING DESCRIPTION/  
SO DATE QUANTITY RATE TAX PCT AMOUNT

RECEIVED JUL 02 1993

15117	TRANSPORTATION	1.00	50.000	50.00
5/07/93	DISPOSAL-Transfer	9.00	125.000	1,125.00

MANIFEST: 92526483

Reviewed by Purchasing  
Okay to pay as coded. Amou  
auth. this invoice \$ 1,175.00

POSTED Helen Corley 6-29-93 By P. Lopez Date 7/1

CHECKED: EXT PRICE COPIES  
VENDOR NO. 19162 DUE DATE 7/8/93

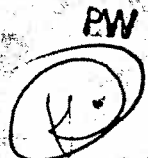
PROJECT NUMBER	TASK	DEPT	ACCT NO.
910441000	0013	3171	5110

TOTAL DUE 1,175.00

A SERVICE FEE OF 1½ PERCENT PER MONTH SHALL BE CHARGED ON ALL 30 DAYS PAST DUE ACCOUNTS. IN THE EVENT THIS ACCOUNT BECOMES DELINQUENT AND IT IS NECESSARY TO INSTITUTE LEGAL PROCEEDINGS, PURCHASER AGREES TO PAY REASONABLE ATTORNEY'S FEES AND COURT COSTS.

ALL TRUCK TIME RECORDED ON RECORDER TIME CLOCK INDICATING START, LOADING, TRAVEL AND STOP TIME CHARTS FURNISHED UPON REQUEST.

PAID JUL 08 1993  
062586



34014570 1.73 001

DATE 9-18-93

CHECK NUMBER 14570

AMOUNT \$3,094.16

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

*D.J. Seddall*  
AUTHORIZED SIGNATURE

*William L. McLean*  
AUTHORIZED SIGNATURE

⑈014570⑈ ⑆021000089⑆ 00076785⑈ ⑆0000309416⑆

2,644.16 - INV # 8713  
450.00 - " " 8714  
\$3,094.16

AG 93 23 1290918896 AU2393 1290918896

111000025

CCPD 8853  
111000025

1110-0007 5  
FOR DEPOSIT ONLY  
CREDIT TO THE ACCT  
OF WINNAMED PAYEE  
ALL RIGHTS RESERVED  
WITHOUT PREJUDICE  
SUBJECT OF FINAL  
DETERMINATION  
NATIONSBANK TX HA  
DALLAS LOCKBOX  
1-800-521-3133

111000025

**OGDEN** ENVIRONMENTAL AND ENERGY SERVICES

JUL 29 1993

K. M. RIES

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

PAGE: 1

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

INVOICE NO. : R08714  
INVOICE DATE: 07/23/93  
CONTRACT NO.:  
PROJECT NO. : 9-1044-1000

PROJECT TITLE: GREYHOUND MAINT. YARD  
FOR SERVICES PERFORMED THROUGH 07/03/93.

CURRENT PROJECT CHARGES		450.00
TOTAL AMOUNT DUE THIS INVOICE	\$	450.00
		=====

NET DUE IN 30 DAYS -- THANK YOU

*OK Row  
8/9/93*

*OK for payment of \$450.00 by TLC to Ogden  
(RE: San Diego, CA Bar. Not a 5K matter)  
9/9/93  
7/30/93*

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

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

ORIGINAL

# OGDEN ENVIRONMENTAL AND ENERGY SERVICES

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

PAGE: 2

TRANSPORTATION LEASING CO  
ATTN: KENNETH M RIES

INVOICE NO. : R08714  
INVOICE DATE: 07/23/93  
CONTRACT NO.:  
PROJECT NO. : 9-1044-1000

## SALARY AND EXPENSE DETAIL

### TRIP MEETINGS

### PROFESSIONAL SERVICES

	HOURS	RATE	AMOUNT
PROFESSIONAL LEVEL IX CORLEY, HELEN P.	6.00	75.00	450.00
	-----		-----
	6.00		450.00
** TOTAL PROJECT 9-1044-1000			450.00
			=====

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

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

ORIGINAL

34014570 1.73 001

DATE 8-18-93

CHECK NUMBER 14570

AMOUNT \$3,094.16

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

*D.J. Sedell*  
AUTHORIZED SIGNATURE

*Catherine L. McLean*  
AUTHORIZED SIGNATURE

⑈014570⑈ ⑆021000089⑆ 00076785⑈ ⑆0000309416⑆

2,644.16 - INV # 8713  
450.00 - " " 8714  
\$3,094.16

AG '93 23 1290918896 AU2393 1290918896

111000025

CCPD 2553  
4412501296102 9124

FOR DEPOSIT ONLY  
CREDIT TO THE ACCT  
OF WHOMEVER  
ALL RIGHTS RESERVED  
WITHOUT PREJUDICE  
SUBJECT OF FINAL  
DETERMINATION  
NATIONSBANK TX NA  
DALLAS LOCKBOX  
1-800-527-3434

REGISTER 1681

LLC Centre City  
LLC Development  
LL Corporation  
LL

FAX COVER SHEET

RECEIVED  
OCT 7 1993  
R. E. WILMOTH

DATE: October 7, 1993

TO: Distribution\*

FROM: Frank J. Alessi

SUBJECT: Marina Project Area Trust Fund - Invoice for Payment

NO. FAXED TO: \*

*Fred W. Jacobs, Jr., Esq.	239-1719
Stephen T. Landuyt, Esq.	233-1537
Shearn H. Platt	234-7325
Stephen Thomas Erb, Esq.	233-1081
Robert Wilmoth	602-207-5480

NO. OF PAGES INCLUDING COVER SHEET 14



LLLLL  
LLLLL  
LLLLL  
LLLLL

Centre City  
Development  
Corporation

*TO: Let's  
look ok to roll  
any forward?*

RECEIVED  
OCT 12 1993  
K. M. RIES

October 6, 1993

Stephen Thomas Erb, Esq.  
Attorney at Law  
501 West Broadway, #1730  
San Diego, CA 92101

Shearn H. Platt  
RUDICK, PLATT, VICTOR & ZUCCARO  
402 West Broadway, 24th Floor  
San Diego, CA 92101

Fred W. Jacobs, Jr., Esq.  
GLENN, WRIGHT, JACOBS & SCHWELL  
2120 Fifth Avenue, Suite 300  
San Diego, CA 92101-1678

Robert Wilmoth  
Associate General Counsel  
TRANSPORTATION LEASING COMPANY  
Dial Corporate Center  
Phoenix, AZ 85077-2212

Stephen T. Landuyt, Esq.  
HARRIGAN, RUFF, RYDER & SBARDELLATI  
1855 First Avenue, Suite 200  
San Diego, CA 92101

*Gwen  
Prepare TLC Fax  
approving payment to  
Geomatrix, from REW  
get REW ok  
than Fax*

David Allebrock  
CENTRE CITY DEVELOPMENT CORPORA  
225 Broadway, Suite 1100  
San Diego, CA 92101-5074

SUBJECT: MARINA PROJECT AREA TRUST FUND - INVOICE FOR PAYMENT

Dear Representatives:

In accordance with Section 5 of the Trust Agreement, request is hereby made to approve payment on Geomatrix Invoice No. 18130 dated 08-25-93 in the amount of \$9,229.03 and Invoice No. 18321 dated 09-24-93 in the amount of \$9,790.00 (copy attached).

~~\_\_\_\_\_~~  
In the event no approval is received within fifteen (15) days, this invoice will be deemed approved.

If there are any questions, please contact Mae Alonsagay at (619) 235-2200.

FRANK J. ALESSI  
ASSISTANT VICE PRESIDENT-FINANCE

FJA/wyc  
enclosure

GEOMATRIX CONSULTANTS

RECAP OF INVOICES FOR PAYMENT

DATE	INVOICE #	AMOUNT
8/25/93	18130	\$ 9229.03
9/24/93	18321	9790.00
		\$ 19,019.03

TOTAL CONTRACT \$ 673,700.00  
PREVIOUSLY PAID < 556,745.82 >  
THIS PAYMENT < 19,019.03 >  
BALANCE \$ 97,935.15

ROUTED FOR APPROVAL

DATE: 10/5/93

PH

PD

MS

DA

FA

RETURN TO FINANCE ASAP

GEOMATRIX CONTRACT COSTS  
 CCDC 10-5-93

Description	Budget	First Amendment	Second Amendment	Geophysical & RAP 3rd Amnd	Fourth Amendment	Fifth Amendment	Sixth Amendment	Seventh Amendment
<b>I. INITIAL TESTING</b>								
- Well Skimmer	\$1,840			\$3,000				
- Product Disposal	\$690							\$20,000
- Geomatrix Evaluation	\$2,800							
<b>II. EXTRACTION SYSTEM INSTALLATION</b>								
- Engineering	\$12,000				\$16,600			
- Site Health and Safety Plan	\$2,500							
- Permitting	\$4,000				\$2,500			
- Site Preparation	\$25,300							
<b>III. OPERATIONS AND MAINTENANCE</b>								
- Start-up Costs	\$16,000							
- Bi-weekly Maintenance, Field Activities, Project Management	\$40,000				\$4,500		\$39,500	
- Monthly Letter Report to RWQCB	\$30,000						\$4,600	\$17,000
- Monthly Skimming				\$86,160	(\$20,000)		\$4,600	\$27,600
<b>IV. MONITORING</b>								
- Site Sampling	\$3,000				\$3,080		\$2,700	
- Reporting:				\$0				
June Data Submittal	\$3,000			\$0				
January Annual Report	\$6,000			\$0				
- Project Management	\$3,000				\$4,900		\$3,000	
- Water Level Measurements				\$22,000				\$36,000
<b>V. GEOMATRIX COSTS</b>								
- Plan Preparation, Meetings, Project Management	\$30,000							\$15,000
- Fate and Transport Analysis	\$25,000				\$10,000		\$20,000	
<b>CONTINGENCY</b>	\$20,570							
Original Contract	\$225,700	\$0	\$0	\$111,150	\$21,480	\$0	\$69,800	\$115,600
<b>FIRST AMENDMENT</b>								
- Geophysical Survey		\$12,700		\$14,750				
- Excavation Monitoring (deleted w/2nd Amnd)								
- Data Compilation		\$3,000						
- Project Management and Meetings		\$3,000						
- Soil-Gas Survey		\$8,000						
- Insurance		\$27,000				\$26,250		
First Amendment (as adjusted)	\$0	\$53,700	\$0	\$14,750	\$0	\$26,250	\$0	\$0
<b>SECOND AMENDMENT</b>								
- Geophysical Survey and Site Preparation			\$1,800		(\$1,755)			
- Soil Vapor Survey			\$4,250		(\$4,110)			
- Soil Sampling and Analysis			\$6,800		(\$6,800)			
- Report Preparation			\$3,200		(\$3,200)			
- Project Management and Meetings			\$1,200		(\$1,115)			
Second Amendment	\$0	\$0	\$17,250	\$0	(\$16,980)	\$0	\$0	\$0
<b>TOTAL CONTRACT (AS AMENDED)</b>	\$225,700	\$53,700	\$17,250	\$125,900	\$4,500	\$26,250	\$69,800	\$115,600
<b>OUT OF SCOPE ACTIVITIES</b>								
-Permitting Waste Disposal								
-System Installation-Parts & Equipment	\$0			\$0				
-Cityfront Terrace Doc Review				\$0				
-Waste Disposal Permitting								
-Shaa Homes letter								
-Meet with Norm Starr								
-Purchase 3 skimmers								
	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>FOURTH &amp; SIXTH AMENDMENTS</b>								
-RWQCB Interactions	\$0	\$0	\$0	\$0	\$0	\$0	\$10,000	
<b>SEVENTH AMENDMENTS</b>								
-SemiAnnual Groundwater Sampling, Analyses Data Evaluation & RWQCB Report Prep								\$26,000
<b>TOTAL</b>	\$225,700	\$53,700	\$17,250	\$125,900	\$4,500	\$26,250	\$79,800	\$140,600

Total Budget	Total Paid	Invoice 18130	Invoice 18321	Net Remaining
\$4,840	\$4,840			\$0
\$20,690	\$1,947	\$1,365	\$483	\$16,895
\$2,800	\$2,800			\$0
				\$0
				\$0
\$28,500	\$28,140			\$360
\$2,500	\$2,500			\$0
\$6,500	\$8,199			(\$1,699)
\$25,300	\$23,646			\$1,654
				\$0
				\$0
\$16,000	\$16,000			\$0
				\$0
\$84,000	\$83,126	\$649	\$2,393	(\$2,168)
\$47,000	\$19,188			\$27,812
\$98,350	\$89,300	\$1,530	\$2,494	\$5,026
				\$0
				\$0
\$8,780	\$14,292			(\$5,512)
				\$0
\$3,000	\$12,000			(\$9,000)
\$6,000	\$10,000			(\$4,000)
\$10,900	\$5,899			\$5,001
\$58,000	\$32,351	\$2,195		\$23,454
				\$0
				\$0
				\$0
\$45,000	\$40,123	\$1,708		\$3,169
\$55,000	\$24,321			\$30,679
				\$0
\$20,570	\$13,400			\$7,170
\$543,730	\$432,072	\$7,447	\$5,370	\$98,841
\$27,450	\$27,972			(\$522)
	\$0			\$0
\$3,000	\$3,000			\$0
\$3,000	\$3,000			(\$0)
\$8,000	\$8,000			\$0
\$53,250	\$53,160			\$90
\$94,700	\$95,132	\$0	\$0	(\$432)
				\$45
\$140	\$150			(\$10)
\$0	\$35			(\$35)
\$0	\$0			\$0
\$85	\$140			(\$55)
\$270	\$325	\$0	\$0	(\$55)
\$638,700	\$527,529	\$7,447	\$5,370	\$98,354
	\$821		\$0	(\$821)
	\$9,639		\$0	(\$9,639)
	\$650		\$0	(\$650)
	\$1,750		\$0	(\$1,750)
	\$750		\$0	(\$750)
	\$700		\$0	(\$700)
	\$6,712		\$0	(\$6,712)
\$0	\$21,022	\$0	\$0	(\$21,022)
\$10,000	\$7,617			\$2,383
	\$0			\$0
	\$0			\$0
\$25,000	\$577	\$1,782	\$4,420	\$18,221
	\$0			\$0
\$73,700	\$556,745	\$9,229	\$9,790	\$97,936

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

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

To:	From:
FAX #: <u>91 619 236 9148</u>	FAX #: <u>(602) 207-5480</u>
NAME: <u>FRANK ALESSI</u>	NAME: <u>Kenneth M. Ries</u>
COMPANY: <u>Centre City Dev. Corp.</u>	STATION NBR: <u>2212</u>
LOCATION: <u>San Diego, CA</u>	DATE: <u>10 12 93</u>
TOTAL # OF PAGES: <u>2</u> (Including Transmittal Form)	TELEPHONE: <u>602 207 5722</u>

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

Comments: Approving payment to Geomatrix Invoice No. 18130 per your  
requested letter dated October 6, 1993.

K. Ries

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

INVOICE  
 -----

Invoice # 18130  
 August 25, 1993  
 Page 1

Mr. David Allebrook  
 Centre City Development Corporation  
 225 Broadway, Suite 1100  
 San Diego, CA 92101

Client ID: CE123  
 Project #: S1710.03 CCDC - Marina Redevelopment  
 Amendment #7

Contract Number : AC9000997  
 Project Manager : DAUS, ANTHONY

Professional Services for the period: June 26, 1993 to July 30, 1993

Professional Services	Rate	Hours	Charge
<b>MONTHLY WATER LEVEL MEAS.</b>			
SR STAFF GEOLOGIST MINDHEIM, BRUCE	<del>73.55</del> 73.50	6.00	<del>441.30</del> 441.00
FIELD TECHNICIAN DAVIS, MICHAEL	52.50	21.00	1102.50
		27.00	<del>1543.80</del> 1543.50
<b>MONTHLY SKINNING</b>			
SR STAFF GEOLOGIST MINDHEIM, BRUCE	<del>73.55</del> 73.50	13.00	<del>936.15</del> 955.50
FIELD TECHNICIAN DAVIS, MICHAEL	52.50	8.00	420.00
		21.00	<del>1378.15</del> 1375.50
<b>MAINT. OF PKD PROD. SYST.</b>			
SR STAFF GEOLOGIST MINDHEIM, BRUCE	<del>73.55</del> 73.50	6.00	<del>441.30</del> 441.00
FIELD TECHNICIAN DAVIS, MICHAEL	52.50	0.50	26.25
		6.50	<del>467.55</del> 467.25

DUE UPON RECEIPT Except as otherwise provided by written agreement, a charge of one and one-half percent (1½%) per month (18% per year) will be added after 30 days.

ORIGINAL

11710.03  
CDC - Marina Redevelopment  
Admendment #7

Invoice # 18130  
August 25, 1993  
Page 2

Professional Services	Rate	Hours	Charge
<b>PRODUCT DISPOSAL</b>			
SR STAFF GEOLOGIST MINDHEIM, BRUCE	<del>73.50</del> 73.50	18.00	<del>1323.00</del> 1323.00
FIELD TECHNICIAN DAVIS, MICHAEL	52.50	0.50	26.25
ADMINISTRATIVE DUNGAY, MICHELLE	<del>32.00</del> 31.50	0.50	<del>16.00</del> 15.75
		19.00	<del>1056.15</del> 1365.00
<b>PROJECT MANAGEMENT</b>			
PRINCIPAL HYDROGEOLOGIST DAUS, ANTHONY	141.75	8.50	1204.88
GRAPHIC ARTIST KILLY, DIANA	55.00	1.00	55.00
TECHNICAL TYPIST LOEWENTHAL, SANDY	42.00	4.00	168.00
ADMINISTRATIVE DONAHUE, NICHELE	<del>32.00</del> 31.50	0.50	<del>16.00</del> 15.75
ADMINISTRATIVE DUNGAY, MICHELLE	<del>32.00</del> 31.50	1.50	<del>48.00</del> 47.25
		15.50	<del>1491.88</del> 1490.88
Professional Services Subtotal			6245.53

Outside Services/Expenses	Cost	Markup	Charge
<b>MONTHLY WATER LEVEL REAS.</b>			
HOTEL	1.00 * * - 128.62	128.62 *	1.00 128.62
MEALS	1.00 * * 56.69	56.69 *	1.00 56.69
SUPPLIES	<del>1.00 * * 13.28</del>	<del>13.28 *</del>	<del>1.00 13.28</del> NI
			<del>199.52</del> 185.00

DUE UPON RECEIPT Except as otherwise provided by written agreement, a charge of one and one-half percent (1½%) per month (18% per year) will be added after 30 days.

11710.03  
 CDC - Marina Redevelopment  
 Amendment #7

Invoice # 18130  
 August 25, 1993  
 Page 3

-----  
 Outside Services/Expenses Cost Markup Charge  
 -----

MONTHLY SKINNING

SUPPLIES

~~1.00 @ \* 7.32 7.52 \* 1.10 8.27~~ *NC*

MAINT. OF FXD PROD. SYST.

HOTEL

1.00 @ \* 64.31 64.31 \* 1.00 64.31

MEALS

1.00 @ \* 29.78 29.78 \* 1.00 29.78

SUPPLIES

1.00 @ \* 32.50 32.50 / \* 1.10 35.75

SUPPLIES

~~1.00 @ \* 7.13 7.13 \* 1.10 7.84~~ *A*

-----  
~~137.60~~

129.84

SEMI-ANNUAL GW SAMPLING

LABORATORY

1.00 @ \* 720.00 720.00 / \* 1.10 792.00

LABORATORY

1.00 @ \* 540.00 540.00 / \* 1.10 594.00

LABORATORY

1.00 @ \* 360.00 360.00 / \* 1.10 396.00

-----  
 1782.00

PROJECT MANAGEMENT

COURIER

2.00 @ \* 8.25 16.50 \* 1.10 18.16

EQUIPMENT RENTAL

2.00 @ \* 75.00 151.60 / \* 1.10 166.76

PHONE/FAX

1.00 @ \* 3.20 3.20 \* 1.10 3.52

-----  
 188.44

DUE UPON RECEIPT Except as otherwise provided by written agreement, a charge of one and one-half percent (1½%) per month (18% per year) will be added after 30 days.



1716.03

CDC - Marina Redevelopment  
Addendum #7

Invoice # 18130  
August 25, 1993  
Page 4

Outside Services/Expenses Subtotal =

\$

2285.59  
~~2016.31~~

In-House Equipment Charges

Charge

MONTHLY WATER LEVEL MEAS.

DECON SUPPLIES/EA	28.00 /
DECON CART	64.00 /
INTERFACE PROBE	120.00 /
FORD TRUCK/DAILY	100.00 /
FORD TRUCK/HOURLY	121.28 /
GEOMATRIX REPRODUCTION	12.75 /
	<del>466.03</del>
	466.03

MONTHLY SKINNING

DECON SUPPLIES/EA	7.00 /
DECON CART	20.00 /
FORD TRUCK/HOURLY	69.30 /
PERS HEALTH & SAFETY EQUP	30.00 /
WATERPROOF WELL CAPS/EA	20.00 /
	<del>154.30</del>
	154.30

MAINT. OF FXD PROD. SYST.

FORD TRUCK/HOURLY	51.98 /
-------------------	---------

PROJECT MANAGEMENT

GEOMATRIX FAX	29.00 /
---------------	---------

In-House Equipment Charges Subtotal =

\$

~~701.31~~

\*\* TOTAL AMOUNT DUE THIS INVOICE \*\*

\$

~~9269.15~~

9224.03

DUE UPON RECEIPT

Except as otherwise provided by written agreement, a charge of one and one-half percent (1½%) per month (18% per year) will be added after 30 days.

# OGDEN ENVIRONMENTAL AND ENERGY SERVICES

RECEIVED

AUG 26 1993

K. M. RIES

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

INVOICE NO. : 008852  
INVOICE DATE: 7/23/93  
CONTRACT NO.:  
PROJECT NO. : 9 1.44 1 107

TRANSPORTATION LEASING CO  
ATTN: KENNETH M. RIES  
1857 N. CENTRAL AVENUE  
PHOENIX, AZ 85077 2312

PROJECT TITLE: GREYHOUND MAINT. YARD PRP MEETINGS

FOR SERVICES PERFORMED 7/03/93 THROUGH 7/23/93

TOTAL DUE PER THIS INVOICE

2-4.80

CONTRACT STATUS:

TOTAL CONTRACT AMOUNT.....	410,828.27
TOTAL INVOICED THRU 7/23/93.....	+ 97,541.19
CONTRACT AMOUNT REMAINING.....	313,287.08

*OK for payment of \$261.80 by TAC to Ogden. (RE: San Diego, CA Gov. Nat. GHI matter)*  
K.M. Ries  
8/27/93

LET THE ENCL. SPEAK FOR US - 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: 2

TRANSPORTATION LEASING CO  
ATTN: KENNETH M RIES

INVOICE NO. : 008852  
INVOICE DATE: 08/23/93  
CONTRACT NO.:  
PROJECT NO. : 9-1044-1000

## SALARY & EXPENSE DETAIL

### PROFESSIONAL SERVICES

	HOURS	RATE	AMOUNT
PROFESSIONAL LEVEL IX	3.00	75.00	225.00
	-----		-----
	3.00		225.00

### EXPENSES

	AMOUNT
AUTC	10.75
OTHER TRAVEL	10.80
PHONE	15.25
	-----
	36.80
<b>** TOTAL PROJECT 9-1044-1000</b>	<b>261.80</b>
	=====

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

INVOICE NO. : RC8853  
INVOICE DATE: 08/23/93  
CONTRACT NO. :  
PROJECT NO. : 9-1044-1000

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

PROJECT TITLE: GREYHOUND MAINT. YARD-PRP MEETINGS  
FCR SERVICES PERFORMED THROUGH 07/31/93.

CURRENT PROJECT CHARGES		1,087.50
TOTAL AMOUNT DUE THIS INVOICE	\$	1,087.50
		=====

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



4015 Y

14600

DATE  
9-17-93

CHECK NUMBER  
14600

PAY TO  
THE  
ORDER  
OF

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

AMOUNT  
\$261.80

*B.H. Siddall*

AUTHORIZED SIGNATURE

*J. Behr*

AUTHORIZED SIGNATURE

⑈014600⑈ ⑆021000089⑆ 00076785⑈ ⑆0000026180⑈

SE '93 20 1290 18896 SE2099 1290918896

1000025

PAID CITIBANK  
CCPD #653

⑆402711116102⑈ #023

SE '93 21  
CHEMICAL BANK  
55 WATER ST.  
N.Y.C., N.Y.

1110-0002-5  
FOR DEPOSIT ONLY  
CREDIT TO THE ACCT  
OF THE ACCOUNT  
ALL RIGHTS RESERVED  
WITHOUT PREJUDICE  
SUBJECT OF FINAL  
DETERMINATION  
NATIONSBANK TX NA  
DALLAS LOCKBOX  
1-800-523-8499  
1110-0002-5

⑆0510432⑆  
⑆1986634⑆

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Centre City  
Development  
Corporation

RECEIVED  
OCT 7 1993  
R. E. WILMOTH

FAX COVER SHEET

DATE: October 7, 1993

TO: Distribution\*

FROM: Frank J. Alessi

SUBJECT: Marina Project Area Trust Fund - Invoice for Payment

NO. FAXED TO: \*

- \*Fred W. Jacobs, Jr., Esq. 239-1719
- Stephen T. Landuyt, Esq. 233-1537
- Shearn H. Platt 234-7325
- Stephen Thomas Erb, Esq. 233-1081
- Robert Wilmoth 602-207-5480

NO. OF PAGES INCLUDING COVER SHEET 14

██████  
██████  
██████  
██████  
██████

Centre City  
Development  
Corporation

*TO: Let's  
look ok to sell  
my franchise?*

RECEIVED  
OCT 12 1993  
K. M. RIES

October 6, 1993

Stephen Thomas Erb, Esq.  
Attorney at Law  
501 West Broadway, #1700  
San Diego, CA 92101

Shearn H. Platt  
RUDICK, PLATT, VICTOR & ZUCCARO  
402 West Broadway, 24th Floor  
San Diego, CA 92101

Fred W. Jacobs, Jr., Esq.  
GLENN, WRIGHT, JACOBS & SCHELL  
2320 Fifth Avenue, Suite 300  
San Diego, CA 92101-1678

Robert Wilmoth  
Associate General Counsel  
TRANSPORTATION LEASING COMPANY  
Dial Corporate Center  
Phoenix, AZ 85077-2212

Stephen T. Landuyt, Esq.  
HARRIGAN, RUFF, RYDER & SBAROGLIATI  
1855 First Avenue, Suite 200  
San Diego, CA 92101

*Gwen  
Prepare TLC Fax  
Approving payment to  
Geomatrix, From REW  
get REW ok  
then Fax*

David Allebrook  
CENTRE CITY DEVELOPMENT CORPORA  
225 Broadway, Suite 1100  
San Diego, CA 92101-5074

SUBJECT: MARINA PROJECT AREA TRUST FUND - INVOICES FOR PAYMENT

Dear Representatives:

In accordance with Section 5 of the Trust Agreement, request is hereby made to approve payment on Geomatrix Invoice No. 18130 dated 08-25-93 in the amount of \$9,229.03 and Invoice No. 19321 dated 09-24-93 in the amount of \$9,790.00 (copy attached).

~~\_\_\_\_\_~~  
In the event no approval is received within fifteen (15) days, this invoice will be deemed approved.

If there are any questions, please contact Mae Alonsagay at (619) 235-2200.

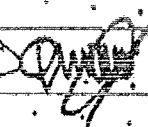
FRANK J. ALESSI  
ASSISTANT VICE PRESIDENT-FINANCE

FJA/wyc  
enclosure

GEOMATRIX CONSULTANTS  
RECAP OF INVOICES FOR PAYMENT

<u>DATE</u>	<u>INVOICE #</u>	<u>AMOUNT</u>
8/25/93	18130	\$ 9229.03
9/24/93	18321	9790.00
		<u>\$ 19,019.03</u>

TOTAL CONTRACT	\$ 673,700.00
PREVIOUSLY PAID	< 556,745.82 >
THIS PAYMENT	< 19,019.03 >
BALANCE	\$ 97,935.15

ROUTED FOR APPROVAL  
DATE: 10/5/93  
PH.  
PD.  
MS.  
DA.   
PA.  
RETURN TO FINANCE ASAP



GEOMATRIX CONTRACT COSTS

Description	Budget	First Amendment	Second Amendment	Geophysical & RAP 3rd Amnd	Fourth Amendment	Fifth Amndmt	Sixth Amndmt	Seventh Amndmt
<b>I. INITIAL TESTING</b>								
- Well Skimmer	\$1,840			\$3,000				
- Product Disposal	\$690							\$20,000
- Geomatrix Evaluation	\$2,800							
<b>II. EXTRACTION SYSTEM INSTALLATION</b>								
- Engineering	\$12,000				\$16,600			
- Site Health and Safety Plan	\$2,500							
- Permitting	\$4,000				\$2,600			
- Site Preparation	\$25,300							
<b>III. OPERATIONS AND MAINTENANCE</b>								
- Start-up Costs	\$16,000							
- Bi-weekly Maintenance, Field Activities, Project Management	\$40,000				\$4,500		\$39,500	
- Monthly Letter Report to RWQCB	\$30,000						\$4,600	\$17,000
- Monthly Skimming				\$86,150	(\$20,000)		\$4,600	\$27,600
<b>IV. MONITORING</b>								
- Site Sampling	\$3,000			\$0	\$3,080		\$2,700	
- Reporting:								
June Data Submittal	\$3,000			\$0				
January Annual Report	\$6,000			\$0				
- Project Management	\$3,000				\$4,900		\$3,000	
- Water Level Measurements				\$22,000				\$36,000
<b>V. GEOMATRIX COSTS</b>								
- Plan Preparation, Meetings, Project Management	\$30,000							\$15,000
- Fate and Transport Analysis	\$25,000				\$10,000		\$20,000	
<b>CONTINGENCY</b>								
	\$20,570							
Original Contract	\$225,700	\$0	\$0	\$111,150	\$21,480	\$0	\$69,800	\$115,600
<b>FIRST AMENDMENT</b>								
- Geophysical Survey		\$12,700		\$14,750				
- Excavation Monitoring (deleted w/2nd Am)								
- Data Compilation		\$3,000						
- Project Management and Meetings		\$3,000						
- Soil-Gas Survey		\$8,000						
- Insurance		\$27,000					\$26,250	
First Amendment (as adjusted)	\$0	\$53,700	\$0	\$14,750	\$0	\$26,250	\$0	\$0
<b>SECOND AMENDMENT</b>								
- Geophysical Survey and Site Preparation			\$1,800		(\$1,755)			
- Soil Vapor Survey			\$4,250		(\$4,110)			
- Soil Sampling and Analysis			\$6,800		(\$6,800)			
- Report Preparation			\$3,200		(\$3,200)			
- Project Management and Meetings			\$1,200		(\$1,115)			
Second Amendment	\$0	\$0	\$17,250	\$0	(\$16,980)	\$0	\$0	\$0
TOTAL CONTRACT (AS AMENDED)	\$225,700	\$53,700	\$17,250	\$125,900	\$4,500	\$26,250	\$69,800	\$115,600
<b>OUT OF SCOPE ACTIVITIES</b>								
-Permitting Waste Disposal								
-System Installation-Parts & Equipment	\$0			\$0				
-Cityfront Terrace Doc Review				\$0				
-Waste Disposal Permitting								
-Shea Homes letter								
-Meet with Norm Starr								
-Purchase 3 skimmers								
	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>FOURTH &amp; SIXTH AMENDMENTS</b>								
-RWQCB Interactions	\$0	\$0	\$0	\$0	\$0	\$0	\$10,000	
<b>EVENTH AMENDMENTS</b>								
-SemiAnnual Groundwater Sampling, Analyses Data Evaluation & RWQCB Report Prep								\$26,000
TOTAL	\$225,700	\$53,700	\$17,250	\$125,900	\$4,500	\$26,250	\$79,800	\$140,600

Total Budget	Total Paid	Invoice 18130	Invoice 18321	Net Remaining
\$4,840	\$4,840			\$0
\$20,690	\$1,947	\$1,365	\$483	\$16,895
\$2,800	\$2,800			\$0
				\$0
\$28,500	\$28,140			\$360
\$2,500	\$2,500			\$0
\$6,500	\$8,199			(\$1,699)
\$25,300	\$23,646			\$1,654
				\$0
				\$0
\$16,000	\$16,000			\$0
				\$0
\$84,000	\$83,126	\$649	\$2,393	(\$2,168)
\$47,000	\$19,188			\$27,812
\$98,350	\$89,300	\$1,630	\$2,494	\$6,026
				\$0
				\$0
\$8,780	\$14,292			(\$5,512)
				\$0
\$3,000	\$12,000			(\$9,000)
\$6,000	\$10,000			(\$4,000)
\$10,900	\$5,899			\$5,001
\$58,000	\$32,351	\$2,195		\$23,454
				\$0
				\$0
				\$0
\$45,000	\$40,123	\$1,708		\$3,169
\$55,000	\$24,321			\$30,679
				\$0
\$20,570	\$13,400			\$7,170
\$543,730	\$432,072	\$7,447	\$5,370	\$98,841
\$27,450	\$27,972			(\$522)
	\$0			\$0
\$3,000	\$3,000			\$0
\$3,000	\$3,000			(\$0)
\$8,000	\$8,000			\$0
\$53,250	\$53,160			\$90
\$94,700	\$95,132	\$0	\$0	(\$432)
\$45	\$0			\$45
\$140	\$150			(\$10)
\$0	\$35			(\$35)
\$0	\$0			\$0
\$85	\$140			(\$55)
\$270	\$325	\$0	\$0	(\$55)
\$638,700	\$527,529	\$7,447	\$5,370	\$98,354
	\$821		\$0	(\$821)
	\$9,699		\$0	(\$9,699)
	\$650		\$0	(\$650)
	\$1,750		\$0	(\$1,750)
	\$750		\$0	(\$750)
	\$700		\$0	(\$700)
	\$6,712		\$0	(\$6,712)
\$0	\$21,022	\$0	\$0	(\$21,022)
\$10,000	\$7,617			\$2,383
	\$0			\$0
	\$0			\$0
\$25,000	\$577	\$1,782	\$4,420	\$18,221
	\$0			\$0
\$673,700	\$556,745	\$9,229	\$9,790	\$97,936

910624-10B

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

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

To:	From:
FAX #: <u>91 619 236 9148</u>	FAX #: <u>(602) 207-5480</u>
NAME: <u>FRANK ALESSI</u>	NAME: <u>Kenneth M. Ries</u>
COMPANY: <u>Centre City Dev. Corp.</u>	STATION NBR: <u>2212</u>
LOCATION: <u>San Diego, CA</u>	DATE: <u>10 12 93</u>
TOTAL # OF PAGES: <u>2</u> (Including Transmittal Form)	TELEPHONE: <u>602 207 5722</u>

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

Comments: Approving payment to Geomatrix Invoice No. 18130 per your  
requested letter dated October 6, 1993. K. Ries

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

**INVOICE**

Invoice # 18321  
September 24, 1993  
Page 1

Mr. David Allsbrook  
Centre City Development Corporation  
225 Broadway, Suite 1100  
San Diego, CA 92101

Client ID: CE123  
Project #: S1710.03 CCDC - Marine Redevelopment  
Amendment #7

Contract Number : AC9000997  
Project Manager : DAUS, ANTHONY

Professional Services for the period: July 31, 1993 to August 27, 1993

Professional Services	Rate	Hours	Charge
<b>MONTHLY WATER LEVEL MEAS.</b>			
SR STAFF ENGINEER			
SANDSTROM, DONALD D.	73.50	1.00	73.50
FIELD TECHNICIAN			
DAVIS, MICHAEL	52.50	21.00	1102.50
TECHNICAL TYPIST			
LOEWENTHAL, SANDY	42.00	3.50	147.00
		25.50	1323.00

<b>MONTHLY SKINNING</b>			
SR STAFF GEOLOGIST			
MINDHEIN, BRUCE	<del>73.50</del> 73.50	22.50	1654.75
FIELD TECHNICIAN			
DAVIS, MICHAEL	52.50	9.00	472.50
		31.50	2127.25

<b>MAINT. OF FXD PROD. SYST.</b>			
FIELD TECHNICIAN			
DAVIS, MICHAEL	52.50	0.50	26.25

**DUE UPON RECEIPT** Except as otherwise provided by written agreement, a charge of one and one-half percent (1½%) per month (18% per year) will be added after 30 days.

S1710.03  
 CCDC - Marina Redevelopment  
 Amendment #7

Invoice # 18321  
 September 24, 1993  
 Page 2

Professional Services	Rate	Hours	Charge
<b>SEMI-ANNUAL GW SAMPLING</b>			
TECHNICAL TYPIST GORDON, JILL	42.00	2.00	84.00
<b>PRODUCT DISPOSAL</b>			
SR STAFF GEOLOGIST HINDHEIM, BRUCE	<del>73.55</del> 73.50	5.50	404.25 <del>404.53</del>
FIELD TECHNICIAN DAVIS, MICHAEL	52.50	1.50	78.75
		7.00	<del>483.28</del> 483.00
<b>PROJECT MANAGEMENT</b>			
PRINCIPAL HYDROGEOLOGIST DAUS, ANTHONY	141.75	5.50	779.63
SR PROJECT GEOLOGIST SPENCER, ANANDA	<del>115.00</del> 99.75	1.00	115.00 99.75
PROJECT HYDROGEOLOGIST SMITH, ELLEN	89.25	6.00	535.50
SR STAFF GEOLOGIST HINDHEIM, BRUCE	<del>73.55</del> 73.50	20.00	1470.00 <del>1471.00</del>
GRAPHIC ARTIST KILLY, DIANA	55.00	11.50	632.50
TECHNICAL TYPIST GORDON, JILL	42.00	3.50	147.00
LOEWENTHAL, SANDY	42.00	2.00	84.00
ADMINISTRATIVE DUNGAY, MICHELLE	<del>32.00</del> 31.50	7.50	236.25 <del>240.00</del>
		57.00	<del>4004.53</del> 3984.63
Professional Services Subtotal =			8027.13 <del>8046.54</del>

**DUE UPON RECEIPT** Except as otherwise provided by written agreement, a charge of one and one-half percent (1½%) per month (18% per year) will be added after 30 days.



51710.03  
 CCDC - Marina Redevelopment  
 Addendum #7

Invoice # 18321  
 September 24, 1993  
 Page 4

Outside Services/Expenses	Cost	Markup	Charge
			10.70
Outside Services/Expenses Subtotal =			714.02 <del>750.33</del>

In-House Equipment Charges	Charge
<b>MONTHLY WATER LEVEL MEAS.</b>	
DECON SUPPLIES/EA	28.00
DECON CART	84.00
INTERFACE PROBE	120.00
FORD TRUCK/DAILY	100.00
FORD TRUCK/HOURLY	138.60
GEOMATRIX FAX	10.00
WATERPROOF WELL CAPS/EA	40.00
	520.60

<b>MONTHLY SKINNING</b>	
DECON SUPPLIES/EA	7.00
DECON CART	28.00
INTERFACE PROBE	40.00
FORD TRUCK/HOURLY	92.40
PERS HEALTH & SAFETY EQUIP	10.00
	177.40

<b>PROJECT MANAGEMENT</b>	
GEOMATRIX REPRODUCTION	350.85
In-House Equipment Charges Subtotal =	1048.85

**DUE UPON RECEIPT** Except as otherwise provided by written agreement, a charge of one and one-half percent (1½%) per month (18% per year) will be added after 30 days.

GEOMATRIX

**GEOMATRIX CONSULTANTS**

Consulting Engineers and Geologists

REMIT TO:

100 Pine Street, 10th Floor  
San Francisco, California 94111  
(415) 434-9400

S1710.03

CCDC - Marina Redevelopment  
Amendment #7

Invoice # 10221

September 24, 1993

Page 5

\*\*\* TOTAL AMOUNT DUE THIS INVOICE \*\*\*

\*\*\*\*\*  
9847.72  
\*\*\*\*\*  
9790.00

**DUE UPON RECEIPT** Except as otherwise provided by written agreement, a charge of one and one-half percent (1 1/2%) per month (18% per year) will be added after 30 days.

100 Pine Street, 10th Floor  
San Francisco, California 94111

2444 Main St., Suite 215  
Fresno, California 93721

20201 SW Birch Street, Suite 150  
Santa Ana Heights, California 92707

4721 Tidewater Ave., Suite C  
Oakland, California 94601

ORIGINAL



**OGDEN** ENVIRONMENTAL AND ENERGY SERVICES

110421  
IHW

1993  
K. M. RIES

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

PAGE: 1

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

INVOICE NO. : 008929  
INVOICE DATE: 09/24/93  
CONTRACT NO. :  
PROJECT NO. : 9-1044-1000

PROJECT TITLE: GREYHOUND MAINT. PRP MEETING

FOR SERVICES PERFORMED 07/31/93 THROUGH 08/28/93

TOTAL DUE PER THIS INVOICE \$ 2,360.21  
=====

CONTRACT STATUS:

TOTAL CONTRACT AMOUNT..... 415,828.00  
TOTAL INVOICED THRU 08/28/93..... 411,702.10  
CONTRACT AMOUNT REMAINING..... 4,125.90

NET DUE IN 30 DAYS - THANK YOU

*OK Recd 10/4/93*  
*OK for payment of \$ 2360.21 by TLT to Ogden (RE: San Diego, CA. Garage, Note G.I. matter)*  
*R. M. Ries*  
*10/11/93*

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

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

ORIGINAL

# EGDEN ENVIRONMENTAL AND ENERGY SERVICES

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

PAGE: 2

TRANSPORTATION LEASING CC  
 ATTN: KENNETH M RIES

INVOICE NO. : 008929  
 INVOICE DATE: 09/24/93  
 CONTRACT NO.:  
 PROJECT NO. : 9-1044-1000

## SALARY & EXPENSE DETAIL

### PROFESSIONAL SERVICES

	HOURS	RATE	AMOUNT
PROFESSIONAL LEVEL VIII	1.00	70.00	70.00
PROFESSIONAL LEVEL IX	24.50	75.00	1,837.50
TECHNICIAN II	5.50	25.00	137.50
TECHNICIAN VI	2.50	45.00	112.50
ADMIN./CLERICAL V	5.00	40.00	200.00
	38.50		2,357.50

### EXPENSES

ONE

AMOUNT

2.71

2.71

\*\* TOTAL PROJECT 9-1044-1000

2,360.21

Remittance Address:

EGDEN EESU  
 P.O. Box 840427  
 Dallas, TX 75284-0427

Wire Transfers:

EGDEN EESU  
 Account Number: 1290918896  
 NationsBank ABA Number: 111000025

ORIGINAL

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

**From 07/31/93 to 08/27/93**

**LABOR COSTS**

**Preparation of RAP-technical**

**2357.50**

Helen Corley 24.5 hours

Mark Sherwin 1 hour

Julie Crosby 5.5 hours

**Preparation of RAP-graphics 2.5 hours**

**Preparation of RAP-clerical 5 hours**

**EXPENSE COSTS**

**2.71**

**Misc. (repro, phonecalls)**

**TOTAL**

**2360.21**

TRANSPORTATION LEASING CO.  
GREYHOUND TOWER PHOENIX, ARIZONA 85077

CITIBANK N.A.  
NEW YORK, NEW YORK

1-8  
210



4015 Y

⑈014623⑈ ⑈0000236021⑈

DATE 10/22/93

CHECK NUMBER 110394

AMOUNT \$2,360.21

PAY TO  
THE  
ORDER

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

*BH Siddall*

AUTHORIZED SIGNATURE

*J.R. Butler*

AUTHORIZED SIGNATURE

⑈014623⑈

⑈021000089⑈

00076785⑈

⑈0000236021⑈

01 OCT 27

⑈10⑈

1290918896

002793

1290918896

PAID CITIBANK

CCPD #653

⑈440130616⑈102 4011

OCT 28  
CHEMICAL BANK  
55 WATER ST.  
N.Y.C., N.Y.

⑈110-0002⑈  
FOR DEPOSIT ONLY  
CREDIT TO THE  
OF WHOM NAMED PAYEE  
ALL RIGHTS RESERVED  
WITHOUT PREJUDICE  
SUBJECT OF FINAL  
DETERMINATION  
NATIONSPARK TX BR  
DALLAS LOCKBOX  
⑈0000236021⑈

⑈020711⑈

⑈71034332⑈

# OGDEN ENVIRONMENTAL AND ENERGY SERVICES

RECEIVED  
OCT 28 1993  
K. M. RIES ✓

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

PAGE: 1

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

INVOICE NO.: 009077  
INVOICE DATE: 10/26/93  
CONTRACT NO.:  
PROJECT NO.: 9-1044-1000

PROJECT TITLE: GREYHOUND MAINT. RAP MEETING

FOR SERVICES PERFORMED 08/28/93 THROUGH 10/02/93

TOTAL DUE PER THIS INVOICE \$ 2,608.32  
=====

CONTRACT STATUS:

TOTAL CONTRACT AMOUNT.....	415,828.00
TOTAL INVOICED THRU 10/02/93.....	414,310.42
CONTRACT AMOUNT REMAINING.....	1,517.58

NET DUE IN 30 DAYS - THANK YOU

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

*OK for payment of \$2,608.32 by TLC to Ogden  
(RE: San Diego, CA Gov. Not to GI matter)  
K. M. RIES  
10-28-93*

*U. G. Lubster  
10/29/93*

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

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

ORIGINAL

# OGDEN ENVIRONMENTAL AND ENERGY SERVICES

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

PAGE: 2

TRANSPORTATION LEASING CO  
ATTN: KENNETH M. RIES

INVOICE NO. : 009077  
INVOICE DATE: 10/26/93  
CONTRACT NO. :  
PROJECT NO. : 9-1044-1000

## SALARY & EXPENSE DETAIL

### PROFESSIONAL SERVICES

	HOURS	RATE	AMOUNT
PROFESSIONAL LEVEL /XII	17.00	90.00	1,530.00
TECHNICIAN /VI	14.50	45.00	652.50
ADMIN. /CLERICAL /V	9.75	40.00	390.00
	-----		-----
	41.25		2,572.50

### EXPENSES

	AMOUNT
AUTO	14.45
PHONE	3.72
POSTAGE/DELIVERY	9.30
REPRODUCTION/GRAPHICS	8.35
	-----
	35.82

\*\* TOTAL PROJECT 9-1044-1000 2,608.32  
=====

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

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

ORIGINAL

**TLC BILLING ANALYSIS FOR THE  
GREYHOUND MAINTENANCE YARD PROJECT  
From 08/28/93 to 10/01/93**

**LABOR COSTS**

RAP preparation		<b>\$2572.50</b>
Richard Sturm	17 hours	
RAP preparation-graphics	14.5 hours	
RAP preparation-clerical	9.75 hours	

**EXPENSE COSTS**

Misc. (repro, phonecalls, postage, delivery)

**\$35.82**

**TOTAL           \$2608.32**

**TLC BILLING ANALYSIS FOR THE  
RX01 TASK FOR PRP SUPPORT  
From 08/28/93 to 10/01/93**

**LABOR**

RAP preparation-technical		<b>\$3635.00</b>
Helen Corley	28 hours	
Mark Sherwin	1.5 hours	
Rick Sturm	4 hours	
Jay Jones	9.5 hours	
RAP preparation-graphics	0.5 hours	
Rap preparation-clerical	1.25 hours	

**EXPENSES**

InterPhase meeting with Kleinfelder in August

**\$180.00**

**TOTAL           \$3815.00**



4015 Y

84014652

DATE 11/24/93

CHECK NUMBER 10589915

Six Thousand Four Hundred Twenty Three & 32/100

AMOUNT \$6,423.32

PAY TO THE ORDER OF

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

*B. J. Siddall*

AUTHORIZED SIGNATURE

*J. R. Butler*

AUTHORIZED SIGNATURE

⑈014652⑈

⑆021000089⑆

00076785⑈

⑈0000642332⑈

2,608.32 - INV # 9077  
3,815.00 - INV # 9078  
\$6,423.32

1290918896 W2993 1290918896

PAID CITIBANK  
CCPD #653  
4401304968102 4012

NO 93 30  
CHEMICAL BANK  
55 WATER ST.  
N.Y.C., N.Y.

1119-0025  
FOR DEPOSIT ONLY  
CREDIT TO THE ACCOUNT OF WIN NAMED PAYEE  
ALL RIGHTS RESERVED  
WITHOUT PREJUDICE  
SUBJECT OF FINAL  
DETERMINATION  
NATIONAL BANK TX IN A  
DALLAS LOCKBOX  
75202-9999

⑆052712750  
⑆11252657