

Exhibit X

part 14

INVOICE LOG

(TLC REALTY)

I:\WP\KENR\AA-RIES\invoicelog\TLC SAN DIEGO 09 16 08.wpd
September 26, 2008

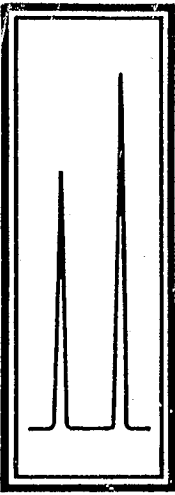
SUBSIDIARY/CITY: TLC - San Diego, CA (GARAGE)

DATE PROJECT STARTED: 8-25-89

PROJECT: Leak Remediation

VAULT NO.: 91-0624-01-38 Vault File Series

Invoice No.	Date of Inv.	Payment To:	Description	Check Number	Dollar Amount
137489	08/25/89	Tracer Research Corporation	Professional Services		4,025.00
T000406	11/01/89	Angus Asphalt Inc.	Hauling & disposal of contaminated soil	12276	160,920.00
T0004061	11/01/89	"	Hauling & disposal of contaminated soil	12276	1,941.76
T0004062	11/26/89	Angus Asphalt Inc.	"	"	46,033.84
T0004063	12/08/89	"	Transport & dispose of contaminated soils		12,148.11
2427 2060	12/27/89	Environmental & Energy Services Co. (ERC)	Services: 09/30 thru 11/24/89	12500	62,598.34
2583	12/27/89	ERC		12500	2,393.80
T0004061	12/29/89	Angus Asphalt Inc.	Equipment Rental for excavation, removal & transport of contaminated soils	12662	22,257.97
T000406	12/29/89	"	"	12662	51,169.69



Tracer Research Corporation

3855 North Business Center Drive Tucson, Arizona 85705 (602) 888-9400

INVOICE NUMBER 137489

DATE AUGUST 16, 1989

INVOICE

PROJECT: TRACER LEAK TEST
GREYHOUND MAINTENANCE DEPOT
SAN DIEGO, CALIFORNIA

BILL TO: GREYHOUND LINES, INC.
901 MAIN ST.
DALLAS, TX 75202

DATES WORKED: 7/6/89

SERVICES RENDERED	COST
<p>5 UNDERGROUND STORAGE TANKS</p> <p><i>San Diego GLI</i></p> <p><i>OK for payment of \$4025 by TLC (Re: San Diego Garage) 9/25/89 M. Rios</i></p> <p>TERMS: NET 30, BALANCES OVERDUE ARE SUBJECT TO 1.5% FINANCE CHARGE.</p>	<p>\$4025.00</p>

BY Mary A. Wilford



ANGUS ASPHALT INC.

General Contractor • Contr. Lic. No. 523300

(619) 562-8201

P.O. BOX 711539 • SANTEE, CA 92072-1539

11-1-89

Greyhound Lines, Inc.
901 Main St. Suite 2525
Dallas, Texas 75202
Attn: Vern Sorgee

TERMS: NET Due on receipt

INVOICE NO. T-000-406

SALES TAX PAID AT SOURCE

OB LOCATION Greyhound Lines, 539 First Ave., San Diego, Ca.

P.O.# 3,64277

Haul & dispose of contaminated soil.

1200 Tons @ \$134.10 per ton.....\$ 160,920.00

Thank you for your business.

APPROVED FOR PAYMENT

BY: E. Boyd
DATE: 11-8-89
P.O.#: 364277
AFE #: _____
LOCATION #: 8956

AK for payment of \$160,920.00 by TLC (RE San Diego) 11-10-89

'Under the mechanics' Lien Law (California Code of Civil Procedure, section 181 SEQ), any contractor, subcontractor, 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 own contractor in full, if the subcontractor, laborer or supplier remains unpaid'



ANGUS ASPHALT INC.

General Contractor • Contr. Lic. No. 523300

(619) 562-8201

P.O. BOX 711539 • SANTEE, CA 92072-1539

11-1-89

Greyhound Lines, Inc.
901 Main St. Suite 2525
Dallas, Texas 75202
Attn: Vern Sorges

TERMS: NET

Due on receipt
~~30~~

INVOICE NO. 9-000-406

SALES TAX PAID AT SOURCE

JOB LOCATION Greyhound Lines, 539 First Ave., San Diego, Ca.

E.C.# 3,64277

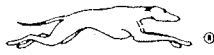
Haul & dispose of contaminated soil.

1200 Tons @ \$134.10 per ton.....\$ 160,920.00

Thank you for your business.

W. C. Lichten
11/2/89
AKK
11/10/89
8956
11-8-89
30-1277
11-10-89
AKK
11/2/89

"Under the mechanics' Lien Law (California Code of Civil Procedure, section 1181 SEQ), any contractor, subcontractor, 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 own contractor in full, if the subcontractor, laborer or supplier remains unpaid."



TO Sharon Layton-1831		FROM K. M. Ries	
THIS IS IN REPLY TO YOUR LETTER DATED	FILE NO.	DATE	FILE NO.
		December 5, 1989	
SUBJECT: ANGUS ASPHALT INC. PAYMENT OF INVOICES			

This is a request that banking process payment of the two invoices #T-000-406-1 for \$1,941.76 and T-000-406 for \$160,920.00 for Angus Asphalt Inc. and return them to Gwen Drennan (17th floor), on December 6, 1989. The request for this handling of payment is because GLI who has authorized this work had agreed to make payment in fifteen days with this Contractor for work that is ultimately the responsibility of TLC to pay, and GLI failed to advise us of that stipulation. I had asked GLI to provide timely payment instead and let us reimburse them but they said it would not be possible due to their current layoffs. The Contractor did excellent work on our behalf and I request we promptly pay them by federal express which is their request.

K. M. Ries

KMR:gd
cc: R. E. Wilmoth
M. Hoffman

TRANSPORTATION LEASING CO.

PHOENIX, ARIZONA 85077

VENDOR NUMBER

CODE	CHECK NUMBER
	12276
DATE	PAGE
12/6/89	

VENDOR NAME

Angus Asphalt Inc

DETACH BEFORE DEPOSITING CHECK

INVOICE DATE	INVOICE NUMBER	VOUCHER	GROSS	ADJUSTMENT	NET
11/1/89	T 000 406		160,920.00		
11/1/89	T 000 406 1		1,941.76		
					162,861.76

TRANSPORTATION LEASING CO.
GREYHOUND TOWER PHOENIX, ARIZONA 85077



CITIBANK N.A.
NEW YORK, NEW YORK

1-6
210

4015 Y

12276

DATE 12/6/89

CHECK NUMBER

162861.76

AMOUNT
\$162,861.76

PAY TO ●
THE
ORDER OF ANGUS ASPHALT INC
P.O. Box 711539
Santee, CA 92072

[Signature]
AUTHORIZED SIGNATURE
[Signature]
AUTHORIZED SIGNATURE

⑈012276⑈ ⑆021000089⑆ 00076785⑈



ANGUS ASPHALT INC.

General Contractor • Contr. Lic. No. 523300

(619) 562-8201

P.O. BOX 711539 • SANTEE, CA 92072-1539
11-1-89

Greyhound Lines, Inc.
901 Main St. Suite 2525
Dallas, Texas 75202
Attn: Vern Sorgee

TERMS: NET Due on receipt

INVOICE NO. T-000-406-1

SALES TAX PAID AT SOURCE

JOB LOCATION Greyhound Lines, Inc., 539 First Ave. San Diego, Ca.

Hauling & disposal of additional Contaminated soil

14.48 Tons @ 134.10 per/ton.....\$ 1,941.76

Thank you for your business.

APPROVED FOR PAYMENT

BY: E. Byrd

DATE: 11-8-89

P.O. #: 364277

A/E #: _____

LOCATION #: 8956

*OK for payment
of \$1,941.76
by TLC
(RE: San Diego)
11-10-89
OK KLLW
11/29/89*

"Under the mechanics' Lien Law (California Code of Civil Procedure, section 1181 SEQ), any contractor, subcontractor, 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 own contractor in full, if the subcontractor, laborer or supplier remains unpaid"



ANGUS ASPHALT INC.

General Contractor • Contr. Lic. No. 523300

(619) 562-8201

P.O. BOX 711539 • SANTEE, CA 92072-1539

11-1-89

Greyhound Lines, Inc.
901 Main St. Suite 2525
Dallas, Texas 75202
Attn: Vern Sargeo

TERMS: NET Due on receipt

INVOICE NO. W-000-406-1

SALES TAX PAID AT SOURCE

JOB LOCATION Greyhound Lines, Inc., 539 First Ave. San Diego, Ca.

Hauling & disposal of additional Contaminated soil

14.48 Tons @ 134.10 per/ton.....\$ 1,941.76

Thank you for your business.

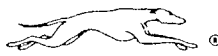
W. Led...
11/29/89

E. Boyd
11-8-89
369277

8956

OK For Payment
of \$1941.76
by TLC
(RE: San Diego)
11-12-89
OK
11/29/89

"Under the mechanics' Lien Law (California Code of Civil Procedure, section 1181 SEQ), any contractor, subcontractor, 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 own contractor in full, if the subcontractor, laborer or supplier remains unpaid."



TO Sharon Layton-1831		FROM K. M. Ries	
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		December 5, 1989	
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K. M. Ries

KMR:gd
cc: R. E. Wilmoth
M. Hoffman

TRANSPORTATION LEASING CO.
PHOENIX, ARIZONA 85077

VENDOR NUMBER						CODE	CHECK NUMBER
							12276
VENDOR NAME						DATE	PAGE
Angus Asphalt Inc						12/6/89	
INVOICE DATE	INVOICE NUMBER	VOUCHER	GROSS	ADJUSTMENT	NET		
11/1/89	T 000 406		160,920.00				
11/1/89	T 000 406 1		1,941.76		162,861.76		

DETACH BEFORE DEPOSITING CHECK

TRANSPORTATION LEASING CO.
GREYHOUND TOWER PHOENIX, ARIZONA 85077



CITIBANK N.A.
NEW YORK, NEW YORK

1-E
210

4015 Y

12276

DATE 12/6/89

CHECK NUMBER

162861.76

AMOUNT
\$162,861.76

PAY TO •
THE
ORDER OF
ANGUS ASPHALT INC
P.O. Box 711539
Santee, CA 92072

[Signature]
AUTHORIZED SIGNA

[Signature]
AUTHORIZED SIGNA

⑈0 1 2 2 7 6 ⑈

⑈0 2 1 0 0 0 0 8 9 ⑈

0 0 0 7 6 7 8 5 ⑈



ANGUS ASPHALT INC.

General Contractor • Contr. Lic. No. 523300

(619) 562-8201

P.O. BOX 711539 • SANTEE, CA 92072-1539

11-14-89

Greyhound Lines, Inc.
901 Main St. Suite 2525
Dallas, Texas 75202
Attn: Vern Sargee

TERMS: NET Due on receipt

INVOICE NO. T-000-406-2

SALES TAX PAID AT SOURCE

JOB LOCATION

Greyhound Lines Inc. 539 First Ave. San Diego, Ca.

Transport and dispose of contaminated soils per Vern Sargee.

343.28 Tons @ 134.10 per ton. \$46,033.84

Thank you for your business.

APPROVED FOR PAYMENT

BY: Vern Sargee

DATE: 11/15/89

P.O. #: _____

AFE #: _____

LOCATION #: San Diego Garage

*OK for Payment of
\$ 46,033.84
By TLC (Re: San Diego
Garage) 11/16/89*

Last of Contaminated Soil - 11/24

"Under the mechanics' Lien Law (California Code of Civil Procedure, section 1181 SEQ), any contractor, subcontractor, 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 own contractor in full, if the subcontractor, laborer or supplier remains unpaid."

12B5M

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

**UNIFORM HAZARDOUS
 WASTE MANIFEST**

1. Generator's US EPA ID No.
 C A L 0 0 0 0 0 3 3 6 3

Manifest Document No.
 2. Page 1 of 1

Information in the shaded areas
 is not required by Federal law.

3. Generator's Name and Mailing Address
 GREYHOUND BUS LINES
 539 1st AVE, SAN DIEGO, CA 92101

A. State Manifest Document Number
 88216652

5. Transporter 1 Company Name
 Cook Trucking

6. US EPA ID Number
 CAD1009773573

B. State Generator's ID
 [REDACTED]

7. Transporter 2 Company Name

8. US EPA ID Number

C. State Transporter's ID
 007490

D. Transporter's Phone
 714-737-4511

9. Designated Facility Name and Site Address
 CASMALIA RESOURCES
 NTU RD
 CASMALIA, CA

10. US EPA ID Number
 1 C 1 A 1 D 1 0 1 0 7 1 4 8 1 1 2 5

G. State Facility's ID
 CAD0207481251

H. Facility's Phone
 (805) 937-8449

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	12. Containers No. Type	13. Total Quantity	14. Unit Wt/Vol	1. Waste No.	
				State	EPA/Other
a. HAZARDOUS WASTE SOLID N.O.S. ORM-E NA 9189	01 01 DF	0018	YD	611	CA ONLY
b.					
c.					
d.					

J. Additional Descriptions for Materials Listed Above:
 SOIL CONTAMINATED WITH LESS THAN 1%
 PETROLEUM HYDROCARBON #24212332 CR

K. Handling Codes for Wastes Listed Above:
 a. 03
 b.
 c.
 d.

15. Special Handling Instructions and Additional Information
 GLOVES, TARP, AND PROTECTIVE CLOTHING

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.
 If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

Printed/Typed Name: Agent for Greyhound
 Signature: [Signature]
 Month Day: 11/19/91

17. Transporter 1 Acknowledgement of Receipt of Materials
 Printed/Typed Name: Greg Lopez
 Signature: [Signature]
 Month Day: 11/19/91

18. Transporter 2 Acknowledgement of Receipt of Materials
 Printed/Typed Name:
 Signature:
 Month Day:

19. Discrepancy Indication Space

20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Rem 19.
 Printed/Typed Name: CASMALIA RESOURCES
 Signature: [Signature]
 Month Day: 11/19/91

IN CASE OF AN EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802; WITHIN CALIFORNIA CALL 1-800-852-7550

Do Not Write Below This Line

White: TSDF SENDS THIS COPY TO DOHS WITH
 To: P.O. Box 3000, Sacramento, CA

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY THAT THE FOLLOWING DESCRIBED COMMODITY WAS WEIGHED, MEASURED, OR COUNTED BY A WEIGHMASTER, WHOSE SIGNATURE IS ON THIS CERTIFICATE, WHO IS A RECOGNIZED AUTHORITY OF ACCURACY, AS PRESCRIBED BY CHAPTER 7 (COMMENCING WITH SECTION 12700) OF DIVISION 6 OF THE CALIFORNIA BUSINESS AND PROFESSIONS CODE, ADMINISTERED BY THE DIVISION OF MEASUREMENT STANDARDS OF THE CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE.

WEIGHED AT: N.T.U. ROAD, CASMALLIA, CA.

WEIGHT IN POUNDS:

77740 Gross
33240
44500

CASMALLIA RESOURCES • P.O. BOX 5278 • SANTA BARBARA, CA 93150 • PHONE (805) 969-1887

123406

GENERATOR Creyhound Bus
TRANSPORTER 660K

BILLED TO

POINT OF ORIGIN San Diego, CA

WASHOUT: YES NO

MANIFEST # 88216652

4:30pm 11-9-89

BY: CASMALLIA RESOURCES
DEPUTY Annmarie May WEIGHMASTER

DRIVER Aug [Signature]

CLASS TS SPR SPR
 HAZARDOUS NON-HAZARDOUS

TRUCK LIC. # 3E12999

TRAILER LIC. # DT38866

APPOINTMENT NUMBER 29

1.	_____	FOR OFFICE USE ONLY
2.	_____	
3.	_____	
4.	WASHOUT _____	
5.	Hazardous Waste Fee _____	
6.	SUPERFUND _____	
7.	S. B. COUNTY TAX _____	
TOTAL \$		_____

IN CASE OF AN EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-9002; ALTHOUGH CALIFORNIA CALLS 1-800-542-7000

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. 0A19999913993		Manifest Document No.		2. Page 1 1 of 1		Information in the shaded areas is not required by Federal law.		
3. Generator's Name and Mailing Address GREYHOUND BUS LINES 539 1st AVE, SAN DIEGO, CA 92101						A. State Manifest Document Number 88216653				
4. Generator's Phone (619) 232-1434						B. State Generator's ID HAR03160297981				
5. Transporter 1 Company Name RE ATTORNEY			6. US EPA ID Number 1043020743075			C. State Transporter's ID 00000				
7. Transporter 2 Company Name						D. Transporter's Phone				
9. Designated Facility Name and Site Address CASMALIA RESOURCES HTU RD CASMALIA, CA						G. State Facility's ID 0A1010171413112151				
10. US EPA ID Number 1043020743075						H. Facility's Phone (805) 937-8449				
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)					12. Containers		13. Total Quantity		14. Unit Wt/Vol	
a. HAZARDOUS WASTE SOLID N.O.S. ORM-E NA 9189					No. Type		10 12 13 YD		I. Waste No. State EPA/Other CA ONLY	
b.									State EPA/Other	
c.									State EPA/Other	
d.									State EPA/Other	
J. Additional Descriptions for Materials Listed Above SOIL CONTAMINATED WITH LESS THAN 1% PETROLEUM HYDROCARBON #24212332 CR						K. Handling Codes for Wastes Listed Above a. 03 b. c. d.				
15. Special Handling Instructions and Additional Information GLOVES, TARP, AND PROTECTIVE CLOTHING										
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.										
Printed/Typed Name Agent for Greyhound K.G. Marantos					Signature <i>[Signature]</i>			Month Day Year 11/19/89		
17. Transporter 1 Acknowledgement of Receipt of Materials					Printed/Typed Name TRACY ATTENS			Signature <i>[Signature]</i>		
18. Transporter 2 Acknowledgement of Receipt of Materials					Printed/Typed Name			Signature		
19. Discrepancy Indication Space										
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.										
Printed/Typed Name CASMALIA RESOURCES					Signature <i>[Signature]</i>			Month Day Year 11/19/89		

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY THAT THE FOLLOWING DESCRIBED COMMODITY WAS WEIGHED, MEASURED, OR COUNTED BY A WEIGHMASTER, WHOSE SIGNATURE IS ON THIS CERTIFICATE, WHO IS A RECOGNIZED AUTHORITY OF ACCURACY, AS PRESCRIBED BY CHAPTER 7 (COMMENCING WITH SECTION 12700) OF DIVISION 5 OF THE CALIFORNIA BUSINESS AND PROFESSIONS CODE, ADMINISTERED BY THE DIVISION OF MEASUREMENT STANDARDS OF THE CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE.

WEIGHED AT: N.T.U. ROAD, CASMALIA, CA.

WEIGHT IN POUNDS:

70520 lb GROSS STOP
32600 lb TARE
37920 lb NET

58 TUBOUND
70520 lb 5:40 PM 11-9-89

BY: CASMALIA RESOURCES
DEPUTY: *J. ...* WEIGHTMASTER
DRIVER: *[Signature]*

CASMALIA RESOURCES

P.O. BOX 5275 • SANTA BARBARA, CA 93150 • PHONE (805) 969-3697

GENERATOR: Creykoad Bus
TRANSPORTER: R. E. ATKINS

BILLED TO: SAN DIEGO, CA
POINT OF ORIGIN: SA 11 Diego, CA

WASHOUT: YES NO
MANIFEST # 8821663
EXTRA CHARGES FOR WASHOUT

123407

TRUCK LIC. #S 2698126
TRAILER LIC. #S 1083316
APPOINTMENT NUMBER 32

FOR OFFICE USE ONLY	
1.	① _____
2.	② _____
3.	_____
4.	WASHOUT _____
5.	Hazardous Waste Fee _____ TONS @ _____
6.	SUPERFUND _____
7.	S. B. COUNTY TAX _____

CLASS 75 SPR CC

IN CASE OF AN EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802; WITHIN CALIFORNIA CALL 1-800-852-7890

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. CA16101010101031513		Manifest Document No.		2. Page 1 1 of 1		Information in the shaded areas is not required by Federal law.			
		3. Generator's Name and Mailing Address GREYHOUND BUS LINES 539 1st AVE, SAN DIEGO, CA 92101						A. State Manifest Document Number 88216656			
4. Generator's Phone (619) 232-1434						B. State Generator's ID H A E D D 5 0 2 0 7 9 B 1		C. State Transporter's ID 0120141			
5. Transporter 1 Company Name KELLY ROSE				6. US EPA ID Number K A 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5		D. Transporter's Phone 619 527 7777		E. State Transporter's ID			
7. Transporter 2 Company Name				8. US EPA ID Number		F. Transporter's Phone		G. State Facility's ID C A 1 6 1 0 1 0 1 0 1 0 3 1 5 1 3			
9. Designated Facility Name and Site Address CASMALIA RESOURCES MTU RD CASMALIA, CA						10. US EPA ID Number C A 1 6 1 0 1 0 1 0 1 0 3 1 5 1 3		H. Facility's Phone (805) 937-8449			
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number) a. HAZARDOUS WASTE SOLID H.O.S. QRM-2 NA 9139				12. Containers No. Type		13. Total Quantity		14. Unit Wt/Vol		I. Waste No.	
				01011 DT		00100					
b.										State EPA/Other	
c.										State EPA/Other	
d.										State EPA/Other	
J. Additional Descriptions for Materials Listed Above SOIL CONTAMINATED WITH LESS THAN 1% PETROLEUM HYDROCARBON #24212332 CR						K. Handling Codes for Wastes Listed Above a. 03		b.		c.	
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Printed/Typed Name Agent for Greyhound Lines K. G. MURPHY				Signature <i>[Signature]</i>				Month Day Year 11/15/89			
17. Transporter 1 Acknowledgement of Receipt of Materials											
Printed/Typed Name KELLY ROSE				Signature <i>[Signature]</i>				Month Day Year 11/15/89			
18. Transporter 2 Acknowledgement of Receipt of Materials											
Printed/Typed Name				Signature				Month Day Year			
19. Discrepancy Indication Space											
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.											
Printed/Typed Name CASMALIA RESOURCES				Signature <i>[Signature]</i>				Month Day Year 11/15/89			

WEIGHMASTER CERTIFICATE
 THIS IS TO CERTIFY THAT THE FOLLOWING DESCRIBED COMMODITY WAS WEIGHED, MEASURED, OR COUNTED BY A WEIGHMASTER, WHOSE SIGNATURE IS ON THIS CERTIFICATE, WHO IS A RECOGNIZED AUTHORITY OF ACCURACY, AS PRESCRIBED BY CHAPTER 7 (COMMENCING WITH SECTION 12700) OF DIVISION 5 OF THE CALIFORNIA BUSINESS AND PROFESSIONS CODE, ADMINISTERED BY THE DIVISION OF MEASUREMENT STANDARDS OF THE CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE.

WEIGHED AT: N.T.U. ROAD, CASMALLA, CA.

WEIGHT IN POUNDS:

78200 lb GROSS 3125PM
 31540 lb TARE
 46660 lb NET

59 INBOUND

78200 lb 2000PM 11-9-89

BY: CASMALLA RESOURCES

WEIGHMASTER

Tha Lee
 RECEIVED

CASMALLA RESOURCES

P.O. BOX 5275 • SANTA BARBARA, CA 93150 • PHONE (805) 969-5887

GENERATOR

TRANSPORTER

BILLED TO

POINT OF ORIGIN

WASHOUT: YES

MANIFEST #

Greyhound Bus

K.M. Pusey

San Diego

NO

88216656

1233386

FOR OFFICE USE ONLY

TRUCK # 2408924
 LIC. #S UJ9955
 TRAILER
 LIC. #S
 APPOINTMENT NUMBER 20

1. _____ @ _____
2. _____ @ _____
3. _____
4. WASHOUT _____
5. Hazardous Waste Fee _____ TONS @ _____
6. SUPERFUND _____
7. S. B. COUNTY TAX _____

CLASS IS SPR GC

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

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. CA L 0 0 0 0 0 0 3 3 6 3	Manifest Document No.	2. Page 1 1 of 1	Information in the shaded areas is not required by Federal law.
3. Generator's Name and Mailing Address GREYHOUND BUS LINES 539 1st AVE, SAN DIEGO, CA 92101				A. State Manifest Document Number 88216657	
4. Generator's Phone (619) 232-1434				B. State Generator's ID H A H R 3 5 0 2 9 7 9 8	
5. Transporter 1 Company Name M. B. H. T. Co.		6. US EPA ID Number K A S I N S I L U M I		C. State Transporter's ID 01371	
7. Transporter 2 Company Name		8. US EPA ID Number		D. Transporter's Phone	
9. Designated Facility Name and Site Address CASMALIA RESOURCES NTU RD CASMALIA, CA				10. US EPA ID Number C A D 0 2 0 7 4 8 1 2 5	
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)				12. Containers	13. Total Quantity
a. HAZARDOUS WASTE SOLID H.O.S. ORM-E NA 9189				No. 9 0 1	Type DT
b.					14. Unit PP 1 3 YD
c.					1. Waste No. State 611 EPA/Other CA ONLY
d.					State EPA/Other State EPA/Other State EPA/Other
J. Additional Descriptions for Materials Listed Above SOIL CONTAMINATED WITH LESS THAN 1% PETROLEUM HYDROCARBON #24212332 CR				K. Handling Codes for Wastes Listed Above a. 03	
15. Special Handling Instructions and Additional Information GLOVES, TARP, AND PROTECTIVE CLOTHING					
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford. Agent for Greyhound					
Printed/Typed Name K. G. MURPHY		Signature <i>[Signature]</i>		Month Day Year 11/19/88	
17. Transporter 1 Acknowledgement of Receipt of Materials					
Printed/Typed Name D. J. STANLEY		Signature <i>[Signature]</i>		Month Day Year 11/19/88	
18. Transporter 2 Acknowledgement of Receipt of Materials					
Printed/Typed Name		Signature		Month Day Year	
19. Discrepancy Indication Space					
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.					
Printed/Typed Name CASMALIA RESOURCES		Signature <i>[Signature]</i>		Month Day Year 11/19/88	

IN CASE OF AN EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802; WITHIN CALIFORNIA CALL 1-800-852-7550

GENERATOR

TRANSPORTER

FACILITY

123394

CASMALIA RESOURCES

P.O. BOX 5275 • SANTA BARBARA, CA 93150 • PHONE (805) 969-5897

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY THAT THE FOLLOWING DESCRIBED COMMODITY WAS WEIGHED, MEASURED, OR COUNTED BY:
A WEIGHMASTER, WHOSE SIGNATURE IS ON THIS CERTIFICATE, WHO IS A RECOGNIZED AUTHORITY OF
ACCURACY, AS PRESCRIBED BY CHAPTER 7 (COMMENCING WITH SECTION 12700) OF DIVISION 5 OF THE
CALIFORNIA BUSINESS AND PROFESSIONS CODE, ADMINISTERED BY THE DIVISION OF MEASUREMENT
STANDARDS OF THE CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE.

WEIGHED AT: **N.T.U. ROAD, CASMALIA, CA.**

WEIGHT IN POUNDS:

75450 lb GROSS 41.9PM
33200 lb TARE
43250 lb NET

58 INBOUND 21-9-89
75450 lb 2157PM 11-9-89

BY: **CASMALIA RESOURCES**

DEPUTY *Francine Mc...*

WEIGHMASTER

DRIVER *[Signature]*

CLASS HAZARDOUS NON-HAZARDOUS

SPR *[Signature]*

GENERATOR W. Bethel
TRANSPORTER San Diego
BILLED TO San Diego
POINT OF ORIGIN San Diego

WASHOUT: YES NO
MANIFEST # 8827657

- 1. _____
- 2. _____
- 3. _____
- 4. WASHOUT _____
- 5. Hazardous Waste Fee _____ TONS @ _____
- 6. SUPERFUND _____
- 7. S. B. COUNTY TAX _____

TOTAL \$ _____

TRUCK LIC. #S 2S1844
TRAILER LIC. #S 10S3265
APPOINTMENT NUMBER 25

FOR OFFICE USE ONLY

DK CM

IN CASE OF AN EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-9802; WITHIN CALIFORNIA CALL 1-800-852-7550

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. <i>CA 20000003303</i>		Manifest Document No.	2. Page 1 1 of 1	Information in the shaded areas is not required by Federal law.	
3. Generator's Name and Mailing Address GREYHOUND BUS LINES 539 1st AVE, SAN DIEGO, CA 92101				A. State Manifest Document Number 88216659			
4. Generator's Phone (619) 232-1434				B. State Generator's ID <i>HA 80360207PB1</i>			
5. Transporter 1 Company Name G M TRUCKING		6. US EPA ID Number <i>CA 908109</i>		C. State Transporter's ID <i>908109</i>			
7. Transporter 2 Company Name		8. US EPA ID Number		D. Transporter's Phone <i>619 443 2074</i>			
9. Designated Facility Name and Site Address CASMALIA RESOURCES ITU RD CASMALIA, CA				10. US EPA ID Number <i>CA 020748125</i>		G. State Facility's ID CA 020748125	
				H. Facility's Phone (605) 937-3449			
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)				12. Containers	13. Total Quantity	14. Unit	15. Waste No.
a. HAZARDOUS WASTE SOLID N.O.S. ORM-E NA 9159				No. Type			State 611 EPA/Other CA ONLY
b.							State
c.							EPA/Other
d.							State
							EPA/Other
J. Additional Descriptions for Materials Listed Above SOIL CONTAMINATED WITH LESS THAN 1% PETROLEUM HYDROCARBON #24212332 CR				K. Handling Codes for Wastes Listed Above a. 03			
15. Special Handling Instructions and Additional Information GLOVES, TARP, AND PROTECTIVE CLOTHING							
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.							
Printed/Typed Name <i>Agent for Greyhound</i> KEVIN MURPHY				Signature <i>[Signature]</i>		Month Day Year 11/19/89	
17. Transporter 1 Acknowledgement of Receipt of Materials							
Printed/Typed Name G M TRUCKING GEORGE MUMFORD				Signature <i>[Signature]</i>		Month Day Year 11/21/89	
18. Transporter 2 Acknowledgement of Receipt of Materials							
Printed/Typed Name				Signature		Month Day Year	
19. Discrepancy Indication Space							
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.							
Printed/Typed Name <i>[Signature]</i> HEMPHILL				Signature <i>[Signature]</i>		Month Day Year 11/21/89	

163030

CASMALIA RESOURCES
P.O. BOX 5275 • SANTA BARBARA, CA 93150 • PHONE (805) 969-5897

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY THAT THE FOLLOWING DESCRIBED COMMODITY WAS WEIGHED, MEASURED, OR COUNTED BY A WEIGHMASTER, WHOSE SIGNATURE IS ON THIS CERTIFICATE, WHO IS A RECOGNIZED AUTHORITY OF ACCURACY, AS PRESCRIBED BY CHAPTER 7 (COMMENCING WITH SECTION 12700) OF DIVISION 5 OF THE CALIFORNIA BUSINESS AND PROFESSIONS CODE, ADMINISTERED BY THE DIVISION OF MEASUREMENT STANDARDS OF THE CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE.

WEIGHED AT: N.T.U. ROAD, CASMALIA, CA.

WEIGHT IN POUNDS:

78050 lb GROSS
PT 32120 lb TARE
45940 lb NET

3018PM11-9-89

BY: CASMALIA RESOURCES

WEIGHMASTER

Janichul

DRIVER

Deanne McCoy

DEPUTY

GENERATOR 6 M. TRK

TRANSPORTER _____

BILLED TO S99 D18901 CA

POINT OF ORIGIN _____

WASHOUT: YES NO

MANIFEST # 882/6659

TRUCK LIC. #S _____

TRAILER LIC. #S _____

APPOINTMENT NUMBER _____

1. _____ @ _____

2. _____ @ _____

3. _____

4. WASHOUT _____

5. Hazardous Waste Fee _____ TONS @ _____

6. SUPERFUND _____

7. S. B. COUNTY TAX _____

TOTAL \$ _____

FOR OFFICE USE ONLY

HAZARDOUS CLASS _____ SPR NON-HAZARDOUS

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

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. 0131490000033333		Manifest Document No.		2. Page 1 1 of 1		Information in the shaded areas is not required by Federal law.			
3. Generator's Name and Mailing Address GREYHOUND BUS LINES 539 1st AVE, SAN DIEGO, CA 92101				A. State Manifest Document Number 88216637		B. State Generator's ID H1A1E101316102197193					
4. Generator's Phone (519) 232-1434				6. US EPA ID Number C4L600027343		C. State Transporter's ID 006454					
5. Transporter 1 Company Name <i>ELITE TRUCKS</i>				8. US EPA ID Number		D. Transporter's Phone (866) 937-6480					
7. Transporter 2 Company Name				10. US EPA ID Number		E. State Transporter's ID					
9. Designated Facility Name and Site Address CASMALIA RESOURCES RTU RD CASMALIA, CA				G. State Facility's ID C1A1D101210714811215		H. Facility's Phone (805) 937-8449					
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)				12. Containers No. Type		13. Total Quantity		14. Unit Wt/Vol		I. Waste No.	
a. HAZARDOUS WASTE SOLID N. O. S. DRM-E VA 9189				0101 DIT		P P P P		YD		State 611 EPA/Other CA ONLY	
b.										State EPA/Other	
c.										State EPA/Other	
d.										State EPA/Other	
J. Additional Descriptions for Materials Listed Above				K. Handling Codes for Wastes Listed Above							
SOIL CONTAMINATED WITH MORE THAN 1% PETROLEUM HYDROCARBON #24212531 CR				a. 03		b. c. d.					
15. Special Handling Instructions and Additional Information GLOVES, TARP, AND PROTECTIVE CLOTHING											
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.											
Printed/Typed Name <i>Agent for Greyhound</i> KG Murantos				Signature <i>Agent for Greyhound</i>				Month Day Year 11/10/89			
17. Transporter 1 Acknowledgement of Receipt of Materials											
Printed/Typed Name Bill Tatman				Signature <i>Bill Tatman</i>				Month Day Year 11/10/89			
18. Transporter 2 Acknowledgement of Receipt of Materials											
Printed/Typed Name				Signature				Month Day Year			
19. Discrepancy Indication Space											
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.											
Printed/Typed Name <i>Richard Rodriguez</i>				Signature <i>Richard Rodriguez</i>				Month Day Year 11/10/89			

GENERATOR

TRANSPORTER

FACILITY

123397

CASMALIA RESOURCES
P.O. BOX 5275 • SANTA BARBARA, CA 93150 PHONE (805) 969-5897

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WEIGHED AT: N.T.U. ROAD, CASMALIA, CA.

WEIGHT IN POUNDS:

70300 lb GROSS
PT 29600 lb TARE
40700 lb NET

1-9-89

BY: CASMALIA RESOURCES

WEIGHMASTER

Bill Tatum

DRIVER

DEPUTY

GENERATOR *Creyhard BKS*
TRANSPORTER *Elli Le Transport*

BILLED TO _____
POINT OF ORIGIN *San Diego Ca*

WASHOUT: YES _____ NO _____

MANIFEST # *88216637*

TRUCK LIC. #S _____
TRAILER LIC. #S *1US 6972*
APPOINTMENT NUMBER _____

FOR OFFICE USE ONLY

- 1. _____ @ _____
- 2. _____ @ _____
- 3. _____
- 4. WASHOUT _____
- 5. Hazardous Waste Fee _____ TONS @ _____
- 6. SUPERFUND _____
- 7. S. B. COUNTY TAX _____

TOTAL \$ _____

CLASS *FS* SPR _____
 HAZARDOUS NON-HAZARDOUS

12185M

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

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. C1A1D010101013163		Manifest Document No.		2. Page 1 1 of 1		Information in the shaded areas is not required by Federal law.	
3. Generator's Name and Mailing Address GREYHOUND BUS LINES 539 1st AVE, SAN DIEGO, CA 92101						A. State Manifest Document Number 88216638	
4. Generator's Phone (619) 232-1434						B. State Generator's ID G1A1D0131612197193	
5. Transporter 1 Company Name NIP TITAS			6. US EPA ID Number L1A1D0131612197193			C. State Transporter's ID	
7. Transporter 2 Company Name			8. US EPA ID Number			D. Transporter's Phone 5720/5721	
9. Designated Facility Name and Site Address CASMALIA RESOURCES NTU RD CASMALIA, CA						E. State Facility's ID C1A1D0121071481125	
10. US EPA ID Number C1A1D0121071481125						F. Facility's Phone (805) 937-8449	
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)				12. Containers		13. Total Quantity	14. Unit Wt/Vol
a. HAZARDOUS WASTE SOLID - N. O. S. ORM-E NA 9189				No. Type 0, 0, 1 dr		PPFB	YD
b.							
c.							
d.							
I. Waste No. State 611 EPA/Other CA ONLY State EPA/Other State EPA/Other							
J. Additional Descriptions for Materials Listed Above SOIL CONTAMINATED WITH LESS THAN 1% PETROLEUM HYDROCARBON #24212332 CR						K. Handling Codes for Wastes Listed Above a. 03 b. c. d.	
15. Special Handling Instructions and Additional Information GLOVES, TARP, AND PROTECTIVE CLOTHING							
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.							
Printed/Typed Name Agent for Greyhound K.G. Marcantu				Signature Agent for Greyhound [Signature]		Month Day Year 11/16/87	
17. Transporter 1 Acknowledgement of Receipt of Materials							
Printed/Typed Name NIP TITAS				Signature [Signature]		Month Day Year 11/16/87	
18. Transporter 2 Acknowledgement of Receipt of Materials							
Printed/Typed Name				Signature		Month Day Year	
19. Discrepancy Indication Space							
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.							
Printed/Typed Name CASMALIA RESOURCES				Signature [Signature]		Month Day Year 11/16/87	

IN CASE OF AN EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802; WITHIN CALIFORNIA CALL 1-800-852-7550

GENERATOR

TRANSPORTER

FACILITY

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY THAT THE FOLLOWING DESCRIBED COMMODITY WAS WEIGHED, MEASURED, OR COUNTED BY
WEIGHMASTER, WHOSE SIGNATURE IS ON THIS CERTIFICATE, WHO IS A RECOGNIZED AUTHORITY OF
COURACY, AS PRESCRIBED BY CHAPTER 7 (COMMENCING WITH SECTION 12700) OF DIVISION 5 OF THE
ALFONIA BUSINESS AND PROFESSIONS CODE, ADMINISTERED BY THE DIVISION OF MEASUREMENT
STANDARDS OF THE CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE.

WEIGHED AT: N.T.U. ROAD, CASMALLIA, CA.

WEIGHT IN POUNDS:

77800 LB GROSS
48940 LB TARE
48940 LB NET

200479411-9-09

CASMALLIA RESOURCES
P.O. BOX 5275 • SANTA BARBARA, CA 93150 • PHONE (805) 968-5897

123392

GENERATOR

TRANSPORTER

BILLED TO

POINT OF ORIGIN

WASHOUT: YES

MANIFEST #

Greyhound Baseline

Baldash M. Chast

Son Dirgon

NO
88216638

FOR OFFICE USE ONLY

TRUCK LIC. #S *BB82200*
TRAILER LIC. #S *BB58190*
APPOINTMENT NUMBER *24*

- 1. _____ @ _____
- 2. _____ @ _____
- 3. _____
- 4. WASHOUT _____
- 5. Hazardous Waste Fee _____ TONS @ _____
- 6. SUPERFUND _____
- 7. S. B. COUNTY TAX _____

BY: CASMALLIA RESOURCES
[Signature] WEIGHMASTER
DRIVER

[Signature]
CLASS *I-5* SPR *SC*

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

IN CASE OF AN EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802; WITHIN CALIFORNIA CALL 1-800-952-7333

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. 0120000303333		Manifest Document No.		2. Page 1 1 of 2		Information in the shaded areas is not required by Federal law.					
3. Generator's Name and Mailing Address GREYHOUND BUS LINES 539 1st AVE, SAN DIEGO, CA 92101						A. State Manifest Document Number 88216639							
4. Generator's Phone (619) 232-1434						B. State Generator's ID H A H P P P P P P P P P P							
5. Transporter 1 Company Name MINETTI & SON				6. US EPA ID Number CA0982416703		C. State Transporter's ID 006533		D. Transporter's Phone 65-6884875					
7. Transporter 2 Company Name						8. US EPA ID Number		E. State Transporter's ID					
9. Designated Facility Name and Site Address CASIMIA RESOURCES NEW RD CASIMIA, CA						10. US EPA ID Number CA01020748125		G. State Facility's ID C A D P P P P 7 4 B P P P					
						H. Facility's Phone (805) 937-0449							
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)						12. Containers No. Type		13. Total Quantity		14. Unit Wt/Vol		1. Waste No.	
a. HAZARDOUS WASTE SOLID H.O.S. ORM-E VA 9139						0 0 1 DP		P P P P YD				State 611 EPA/Other CA ONLY	
b.												State EPA/Other	
c.												State EPA/Other	
d.												State EPA/Other	
J. Additional Descriptions for Materials Listed Above SOIL CONTAMINATED WITH LESS THAN 1% PETROLEUM HYDROCARBON #24212332						K. Handling Codes for Wastes Listed Above a. 03		b.		c.		d.	
15. Special Handling Instructions and Additional Information GLOVES, TARP, AND PROTECTIVE CLOTHING.													
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford. Agent for Greyhound													
Printed/Typed Name Agent for Greyhound K. G. Marantos				Signature <i>[Signature]</i>		Month		Day		Year 11/19/97			
17. Transporter 1 Acknowledgement of Receipt of Materials													
Printed/Typed Name PETER MINETTI				Signature <i>[Signature]</i>		Month		Day		Year 11/19/97			
18. Transporter 2 Acknowledgement of Receipt of Materials													
Printed/Typed Name				Signature		Month		Day		Year			
19. Discrepancy Indication Space													
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.													
Printed/Typed Name CASSIUM RESOURCES				Signature <i>[Signature]</i>		Month		Day		Year 11/19/97			

WEIGHMASTER CERTIFICATE
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WEIGHED AT: N.T.U. ROAD, CASMALIA, CA.

WEIGHT IN POUNDS:

26280 lb GROSS
 47500 lb TARE
 47500 lb NET

11 SEP 11 11-09-09

BY: CASMALIA RESOURCES
 DEPUTY *[Signature]* WEIGHMASTER

DRIVER *[Signature]*

CLASS FS SPR CC

CASMALIA RESOURCES
 P.O. BOX 5275 • SANTA BARBARA, CA 93150 • PHONE (805) 969-5897

123385

GENERATOR Erythroid, Bas Inc TRUCK LIC.#S 222492
 TRANSPORTER Mineff, Sons TRAILER LIC.#S D72091
 BILLED TO San Diego CA APPPOINTMENT NUMBER 19
 POINT OF ORIGIN San Diego CA
 WASHOUT: YES X NO X
 MANIFEST # 88216639

FOR OFFICE USE ONLY

1. _____ @ _____
2. _____ @ _____
3. _____
4. WASHOUT _____
5. Hazardous Waste Fee _____ TONS @ _____
6. SUPERFUND _____
7. S. B. COUNTY TAX _____

IN CASE OF AN EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802; WITHIN CALIFORNIA CALL 1-800-852-7550

GENERATOR

TRANSPORTER

FACILITY

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. CA12000000033333		Manifest Document No.		2. Page 1 1 of 1		Information in the shaded areas is not required by Federal law.					
3. Generator's Name and Mailing Address GREYHOUND BUS LINES 539 1st AVE, SAN DIEGO, CA 92101						A. State Manifest Document Number 88216640							
4. Generator's Phone (619) 232-1434						B. State Generator's ID HARD6502279B1							
5. Transporter 1 Company Name <i>Hand...</i>			6. US EPA ID Number 123456789012			C. State Transporter's ID <i>CA 0817</i>							
7. Transporter 2 Company Name			8. US EPA ID Number			D. Transporter's Phone <i>714 774-1111</i>							
9. Designated Facility Name and Site Address CASMALIA RESOURCES HTU RD CASMALIA, CA						10. US EPA ID Number 12345678901234		E. State Facility's ID CA DDD07AB1251					
						H. Facility's Phone (805) 937-8449							
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)						12. Containers No. Type		13. Total Quantity		14. Unit Wt/Vol		1. Waste No.	
a. HAZARDOUS WASTE SOLID H.O.S. <i>ORANGE 0129</i>						1		1000		1000		State EPA/Other CA 0817	
b.												State EPA/Other	
c.												State EPA/Other	
d.												State EPA/Other	
J. Additional Descriptions for Materials Listed Above SOIL CONTAMINATED WITH LESS THAN 1% PETROLEUM HYDROCARBON #24212332 CR						K. Handling Codes for Wastes Listed Above a. 03		b.		c.		d.	
15. Special Handling Instructions and Additional Information GLOVES, TARP, AND PROTECTIVE CLOTHING													
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.													
Printed/Typed Name <i>Agent for Greyhound</i>						Signature <i>Agent for Greyhound</i>			Month Day Year <i>11/16/81</i>				
17. Transporter 1 Acknowledgement of Receipt of Materials													
Printed/Typed Name <i>...</i>						Signature <i>...</i>			Month Day Year <i>11/19/81</i>				
18. Transporter 2 Acknowledgement of Receipt of Materials													
Printed/Typed Name						Signature			Month Day Year				
19. Discrepancy Indication Space													
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.													
Printed/Typed Name <i>...</i>						Signature <i>...</i>			Month Day Year <i>11/19/81</i>				

THIS IS TO CERTIFY THAT THE FOLLOWING DESCRIBED COMMODITY WAS WEIGHED, MEASURED OR COUNTED BY A WEIGHMASTER, WHOSE SIGNATURE IS ON THIS CERTIFICATE, WHO IS A RECOGNIZED AUTHORITY OF ACCURACY, AS PRESCRIBED BY CHAPTER 7 (COMMENCING WITH SECTION 12700) OF DIVISION 5 OF THE CALIFORNIA BUSINESS AND PROFESSIONS CODE, ADMINISTERED BY THE DIVISION OF MEASUREMENT STANDARDS OF THE CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE.

WEIGHED AT: N.T.U. ROAD, CASMALLA, CA.

WEIGHT IN POUNDS:

74860 lb GROSS
30880 lb TARE
43980 lb NET

11-9-89

2:23PM

BY: CASMALLA RESOURCES
DEPUTY Annmarie Taylor WEIGHMASTER

DRIVER [Signature]
 HAZARDOUS NON-HAZARDOUS
CLASS HS SPH EC

CASIMILIA TLU... P.O. BOX 5275 • SANTA BARBARA, CA 93150 • PHONE (805) 969-5887

12353U

GENERATOR Golphound Bus Lines

TRANSPORTER [Signature]

BILLED TO Sam Lopez Ca

POINT OF ORIGIN San Diego Ca

WASHOUT: YES NO

MANIFEST # 882166110

TRUCK PPS 100

TRAILER [Signature]

LIC. #S 771178

FOR OFFICE USE ONLY

1.	_____	⑤	_____
2.	_____	@	_____
3.	_____		_____
4.	WASHOUT		_____
5.	Hazardous Waste Fee		_____
6.	SUPERFUND		_____
7.	S. B. COUNTY TAX		_____
	TOTAL \$		_____

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

JNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. 94999997339		Manifest Document No. 10112		2. Page 1 1 of 1		Information in the shaded areas is not required by Federal law.					
3. Generator's Name and Mailing Address GREYHOUND BUS LINES 539 1st AVE, SAN DIEGO, CA 92101						A. State Manifest Document Number 88216641							
4. Generator's Phone (619) 232-1434						B. State Generator's ID HAHQ360297931							
5. Transporter 1 Company Name CHRIS OFFERSON			6. US EPA ID Number 04D10710073550			C. State Transporter's ID 007072		D. Transporter's Phone 714 371 7210					
7. Transporter 2 Company Name						E. State Transporter's ID		F. Transporter's Phone					
9. Designated Facility Name and Site Address CASMALIA RESOURCES MTU RD CASMALIA, CA						10. US EPA ID Number 1010029743123		G. State Facility's ID CIAID0297431231					
						H. Facility's Phone (805) 937-3449							
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)						12. Containers No. Type		13. Total Quantity		14. Unit Wt/Vol		I. Waste No.	
a. HAZARDOUS WASTE SOILED V.O.S. ORN-E NA 91B9						001 BT		100113 YD				State 511 EPA/Other CA ONLY	
b.												State EPA/Other	
c.												State EPA/Other	
d.												State EPA/Other	
J. Additional Descriptions for Materials Listed Above SOIL CONTAMINATED WITH LESS THAN 1% PETROLEUM HYDROCARBON #24212332 CR						K. Handling Codes for Wastes Listed Above a. 03 b. c. d.							
15. Special Handling Instructions and Additional Information GLOVES, TARP, AND PROTECTIVE CLOTHING													
18. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.													
Printed/Typed Name Agent for Greyhound K.G. HIRANTOS						Signature		Agent for Greyhound		Month Day Year 11/10/87			
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name STEVE MARISCAL						Signature		Steve Mariscal		Month Day Year 11/10/89			
18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name						Signature				Month Day Year			
19. Discrepancy Indication Space													
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19. Printed/Typed Name CASMALIA RESOURCES Signature													
Month Day Year 11/10/87													

IN CASE OF AN EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802; WITHIN CALIFORNIA CALL 1-800-852-7550

GENERATOR

TRANSPORTER

FACILITY

WEIGHMASTER CERTIFICATE
 THIS IS TO CERTIFY THAT THE FOLLOWING DESCRIBED COMMODITY WAS WEIGHED, MEASURED OR COUNTED BY
 A WEIGHMASTER, WHOSE SIGNATURE IS ON THIS CERTIFICATE. WHO IS A RECOGNIZED AUTHORITY OF
 ACCURACY, AS PRESCRIBED BY CHAPTER 7 (COMMENCING WITH SECTION 12700) OF DIVISION 5 OF THE
 CALIFORNIA BUSINESS AND PROFESSIONS CODE, ADMINISTERED BY THE DIVISION OF MEASUREMENT
 STANDARDS OF THE CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE.

WEIGHED AT: **N.T.U. ROAD, CASMALLIA, CA.**

WEIGHT IN POUNDS:

31300 LB GROSS
 33080 LB TARE
 49620 LB NET
 1152PH11-9-89

CASMALLIA RESOURCES

P.O. BOX 5275 • SANTA BARBARA, CA 93180 • PHONE (805) 968-5897

123384

GENERATOR: Greyhound Bus Line
 TRANSPORTER: Christo Jensen

TRUCK LIC.#S 2P79112
 TRAILER LIC.#S 1U7227

BILLED TO: _____
 POINT OF ORIGIN: San Diego, CA

LIC.#S _____
 APPOINTMENT NUMBER 18

WASHOUT: YES _____ NO 88216641
 MANIFEST # _____

FOR OFFICE USE ONLY

- 1. _____ @ _____
- 2. _____ @ _____
- 3. _____
- 4. WASHOUT _____
- 5. Hazardous Waste Fee _____ TONS @ _____
- 6. SUPERFUND _____
- 7. S. B. COUNTY TAX _____

BY: CASMALLIA RESOURCES
[Signature]
 WEIGHMASTER
 CLASS 7-5 SPR 5

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

IN CASE OF AN EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802; WITHIN CALIFORNIA CALL 1-800-852-7550

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. CA120000023033		Manifest Document No.	2. Page 1 1 of 1	Information in the shaded areas is not required by Federal law.	
		3. Generator's Name and Mailing Address GREYHOUND BUS LINES 539 1st AVZ, SAN DIEGO, CA 92101				A. State Manifest Document Number 88216643	
4. Generator's Phone (619) 232-1434				B. State Generator's ID 4A12000023033			
5. Transporter 1 Company Name D & S		6. US EPA ID Number		C. State Transporter's ID		D. Transporter's Phone (619) 471-1411	
7. Transporter 2 Company Name		8. US EPA ID Number		E. State Transporter's ID		F. Transporter's Phone	
9. Designated Facility Name and Site Address CASUALIA RESOURCES NTU RD CASUALIA, CA				10. US EPA ID Number CA1200000743125		G. State Facility's ID CA120000743125	
				H. Facility's Phone (805) 937-8449			
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number) a. HAZARDOUS WASTE SOLID N.O.S. OVM-2 1A 9180				12. Containers No.	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
				Type			State
b.							EPA/Other CA ONLY
c.							State
d.							EPA/Other
J. Additional Descriptions for Materials Listed Above SOIL CONTAMINATED WITH LESS THAN 1% PETROLEUM HYDROCARBON #24212332 OR				K. Handling Codes for Wastes Listed Above a. 03			
15. Special Handling Instructions and Additional Information GLOVES, TARP, AND PROTECTIVE CLOTHING				b.			
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.				c.			
Printed/Typed Name: Agent For Greyhound K.G. Marantos				Signature: Agent for Greyhound		Month Day Year 11/19/97	
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name: K.G. Marantos				Signature: K.G. Marantos		Month Day Year 11/19/97	
18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name:				Signature:		Month Day Year	
19. Discrepancy Indication Space							
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19. Printed/Typed Name: CASUALIA RESOURCES				Signature: [Signature]		Month Day Year 11/19/97	

WEIGHMASTER CERTIFICATE
 THIS IS TO CERTIFY THAT THE FOLLOWING DESCRIBED COMMODITY WAS WEIGHED, MEASURED, OR COUNTED BY A WEIGHMASTER, WHOSE SIGNATURE IS ON THIS CERTIFICATE, WHO IS A RECOGNIZED AUTHORITY OF ACCURACY, AS PRESCRIBED BY CHAPTER 7 (COMMENCING WITH SECTION 12700) OF DIVISION 5 OF THE CALIFORNIA BUSINESS AND PROFESSIONS CODE, ADMINISTERED BY THE DIVISION OF MEASUREMENT STANDARDS OF THE CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE.

WEIGHED AT: **N.T.U. ROAD, CASMALIA, CA.**

WEIGHT IN POUNDS:

24360 16 GROSS
 30220 16 TARE
 44140 16 NET

2011 PM 11-9-89

BY: CASMALIA RESOURCES
[Signature] WEIGHMASTER
 DRIVER

CASMALIA RESOURCES
 P.O. BOX 5275 • SANTA BARBARA, CA 93150 • PHONE (805) 965-5897

123389

GENERATOR Gene Howard Busby
 TRANSPORTER Dick Steven

TRUCK B 26157
 LIC. # S
 TRAILER C 791468
 LIC. # S

BILLED TO San Diego APPPOINTMENT NUMBER 22
 POINT OF ORIGIN San Diego

WASHOUT: YES NO
 MANIFEST # 88216643

FOR OFFICE USE ONLY

1. _____ @ _____
2. _____ @ _____
3. _____
4. WASHOUT _____
5. Hazardous Waste Fee _____ TONS @ _____
6. SUPERFUND _____
7. S. B. COUNTY TAX _____

[Signature]
 CLASS FS SPR 6

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

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. CA 10000003303		Manifest Document No.		2. Page 1 1 of 2		Information in the shaded areas is not required by Federal law.	
3. Generator's Name and Mailing Address GREYHOUND BUS LINES 539 1st AVE, SAN DIEGO, CA 92101						A. State Manifest Document Number 88216648			
4. Generator's Phone (619) 232-1434						B. State Generator's ID 1A403002070B			
5. Transporter 1 Company Name			6. US EPA ID Number			C. State Transporter's ID		D. Transporter's Phone	
7. Transporter 2 Company Name			8. US EPA ID Number			E. State Transporter's ID		F. Transporter's Phone	
9. Designated Facility Name and Site Address CASMALIA RESOURCES HTH RD CASMALIA, CA						10. US EPA ID Number CA 100000743125		G. State Facility's ID CADD07401251	
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)						12. Containers	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
a. HAZARDOUS WASTE SOLID 4.0.3. ORM-R 1A 0189						No. 0101	Type DE	B O L B O	State CA ONLY
b.									State
c.									EPA/Other
d.									State
J. Additional Descriptions for Materials Listed Above						K. Handling Codes for Wastes Listed Above			
SOIL CONTAMINATED WITH LESS THAN 1% PETROLEUM HYDROCARBON #24212332 CR						a. 03		b.	
15. Special Handling Instructions and Additional Information GLOVES, TARP, AND PROTECTIVE CLOTHING						c.			
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.									
Printed/Typed Name Agent for Greyhound K.G. Morantus						Signature Agent for Greyhound		Month Day Year 11/10/97	
17. Transporter 1 Acknowledgement of Receipt of Materials									
Printed/Typed Name						Signature		Month Day Year 11/10/97	
18. Transporter 2 Acknowledgement of Receipt of Materials									
Printed/Typed Name						Signature		Month Day Year	
19. Discrepancy Indication Space									
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.									
Printed/Typed Name						Signature		Month Day Year 11/10/97	

IN CASE OF AN EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802; WITHIN CALIFORNIA CALL 1-800-952-7130

GENERATOR

TRANSPORTER

FACILITY

WEIGHMASTER CERTIFICATE
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WEIGHED AT: **N.T.U. ROAD, CASMALIA, CA.**

WEIGHT IN POUNDS:

29150 lb GROSS
 32080 lb TARE
 46080 lb NET

CASMALIA RESOURCES

P.O. BOX 5275 • SANTA BARBARA, CA 93150 • PHONE (805) 969-5597

123387

GENERATOR Greghound Bus Lines

TRANSPORTER Key

BILLED TO San Diego Co.

POINT OF ORIGIN San Diego Co.

WASHOUT: YES NO X

MANIFEST # 88 216606

FOR OFFICE USE ONLY

1. @

2. @

3. @

4. WASHOUT

5. Hazardous Waste Fee

6. SUPERFUND

7. S. B. COUNTY TAX

BY: CASMALIA RESOURCES

Demond Taylor

WEIGHMASTER

DRIVER

David Key

CLASS

FS GC

SPR

11-9-89

2:01 PM

WEIGHMASTER CERTIFICATE
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WEIGHED AT: N.T.U. ROAD, CASMALLIA, CA.

WEIGHT IN POUNDS:

73520 lb GROSS
 45000 lb TARE
 28520 lb NET
 3854PM11-9-69

BY: CASMALLIA RESOURCES

WEIGHMASTER

CASMALLIA RESOURCES

P.O. BOX 5275 • SANTA BARBARA, CA 93150 • PHONE (805) 965-5897

123398

GENERATOR Greyhound Bus

TRANSPORTER Pick Erickson

BILLED TO

POINT OF ORIGIN Sage Dropoff

WASHOUT: YES NO

MANIFEST # 88216647

TRUCK LIC. #S 563197

TRAILER LIC. #S 10D2202

LIC. #S 28

APPOINTMENT NUMBER

FOR OFFICE USE ONLY

1.	③	
2.	④	
3.		
4.	WASHOUT	
5.	Hazardous Waste Fee	
	TONS @	

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

IN CASE OF AN EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802; WITHIN CALIFORNIA CALL 1-800-852-7000

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.

01A101010101313131

Manifest Document No.

2. Page 1 of 2

Information in the shaded areas is not required by Federal law.

3. Generator's Name and Mailing Address

GREYHOUND BUS LINES
539 1st AVE, SAN DIEGO, CA 92101

4. Generator's Phone (619) 232-1434

A. State Manifest Document Number

88216654

B. State Generator's ID

H A K D B B D D D D B I

5. Transporter 1 Company Name

Gold Rush

6. US EPA ID Number

01A101010101313131

C. State Transporter's ID

D. Transporter's Phone

714-741-532

7. Transporter 2 Company Name

8. US EPA ID Number

01A101010101313131

E. State Transporter's ID

F. Transporter's Phone

9. Designated Facility Name and Site Address

CASMALIA RESOURCES
NTU RD
CASMALIA, CA

10. US EPA ID Number

01A10101010174811315

G. State Facility's ID

C A D D D D D D D D B I

H. Facility's Phone

(905) 937-3449

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)

HAZARDOUS WASTE SOLID N.O.S.
ORM-E NA 9189

12. Containers No. Type

0101 DF

13. Total Quantity

PPPP

14. Unit Wt/Vol

I. Waste No.

State 511
EPA/Other CA ONLY

J. Additional Descriptions for Materials Listed Above

SOIL CONTAMINATED WITH LESS THAN 1%
PETROLEUM HYDROCARBON #24212332 CR

K. Handling Codes for Wastes Listed Above

a. 03

15. Special Handling Instructions and Additional Information

GLOVES, TARP, AND PROTECTIVE CLOTHING

16.

GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

Agent for Greyhound

Printed/Typed Name Agent for Greyhound
K.G. Marantus

Signature [Signature]

Month Day Year 11/15/91

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name

Ken Gold

Signature [Signature]

Month Day Year 11/15/91

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.

Printed/Typed Name
CASMALIA RESOURCES

Signature [Signature]

Month Day Year 11/15/91

FACILITY

WEIGHMASTER CERTIFICATE
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WEIGHED AT: N.T.U. ROAD, CASMALIA, CA.

WEIGHT IN POUNDS:

77800 LB GROSS
29940 LB TARE
48860 LB NET

11-9-89

2:47 PM

BY: CASMALIA RESOURCES
WEIGHMASTER

[Signature]

CLASS: I-5
SPR: *[Signature]*

CASMALIA RESOURCES

P.O. BOX 5275 • SANTA BARBARA, CA 93150 • PHONE (805) 968-5887

GENERATOR *Geophand Bus Lines*
TRANSPORTER *Baldwin*

BILLED TO *San Diego Ra*
POINT OF ORIGIN *San Diego Ra*

WASHOUT: YES NO
MANIFEST # *882166547*

123393

TRUCK *220 8817*
LIC. # *S*
TRAILER *DT 116416*
LIC. # *S*
APPOINTMENT NUMBER

FOR OFFICE USE ONLY	
1.	@ _____
2.	@ _____
3.	_____
4.	WASHOUT _____
5.	Hazardous Waste Fee _____
6.	TONS @ _____
7.	SUPERFUND _____
7.	S. B. COUNTY TAX _____

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

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. 01A1000003353		Manifest Document No.		2. Page 1 1 of 1		Information in the shaded areas is not required by Federal law.					
3. Generator's Name and Mailing Address GREYHOUND BUS LINES 539 1st AVE, SAN DIEGO, CA 92101						A. State Manifest Document Number 88216655							
4. Generator's Phone (619) 232-1434						B. State Generator's ID 3A4R05020703							
5. Transporter 1 Company Name			6. US EPA ID Number			C. State Transporter's ID							
7. Transporter 2 Company Name			8. US EPA ID Number			D. Transporter's Phone							
9. Designated Facility Name and Site Address CASUALIA RESOURCES NTU RD CASUALIA, CA			10. US EPA ID Number 01A101020743125			G. State Facility's ID CADR0743125							
						H. Facility's Phone (805) 937-8449							
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)						12. Containers No. Type		13. Total Quantity		14. Unit Wt/Vol		1. Waste No.	
a. HAZARDOUS WASTE SOLID N.O.S. ORM-H NA 9139						9 9 1 DR		0 0 1 3 YD				State 611 EPA/Other CA ONLY	
b.												State EPA/Other	
c.												State EPA/Other	
d.												State EPA/Other	
J. Additional Descriptions for Materials Listed Above SOIL CONTAMINATED WITH LESS THAN 1% PETROLEUM HYDROCARBON #24212332 CR						K. Handling Codes for Wastes Listed Above a. 03							
15. Special Handling Instructions and Additional Information GLOVES, TARP, AND PROTECTIVE CLOTHING													
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford. Agent for Greyhound						Printed/Typed Name Agent for Greyhound K. M. Morales		Signature K. M. Morales		Month Day Year 11 9 88			
17. Transporter 1 Acknowledgement of Receipt of Materials						Printed/Typed Name		Signature		Month Day Year			
18. Transporter 2 Acknowledgement of Receipt of Materials						Printed/Typed Name		Signature		Month Day Year			
19. Discrepancy Indication Space													
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.						Printed/Typed Name Casualia Resources		Signature [Signature]		Month Day Year 11 9 88			

GENERATOR (Vertical Arrow pointing up)
 TRANSPORTER (Vertical Arrow pointing down)
 FACILITY (Vertical Arrow pointing down)

WEIGHMASTER CERTIFICATE
 THIS IS TO CERTIFY THAT THE FOLLOWING DESCRIBED COMMODITY WAS WEIGHED, MEASURED, OR COUNTED BY A WEIGHMASTER, WHOSE SIGNATURE IS ON THIS CERTIFICATE, WHO IS A RECOGNIZED AUTHORITY OF ACCURACY, AS PRESCRIBED BY CHAPTER 7 (COMMENCING WITH SECTION 12700) OF DIVISION 5 OF THE CALIFORNIA BUSINESS AND PROFESSIONS CODE, ADMINISTERED BY THE DIVISION OF MEASUREMENT STANDARDS OF THE CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE.

WEIGHED AT: **N.T.U. ROAD, CASMALLIA, CA.**

WEIGHT IN POUNDS:

78120 lb GROSS 5132PM
 32750 lb TARE
 45360 lb NET

59 INBOUND

70120 lb 4050PM 11-9-89

BY: CASMALLIA RESOURCES

WEIGHMASTER

DRIVER

CASMALLIA RESOURCES
 P.O. BOX 5275 • SANTA BARBARA, CA 93150 • PHONE (805) 988-5897

123405

GENERATOR Greyhound Bus

TRANSPORTER West Coast

BILLED TO San Diego A

POINT OF ORIGIN San Diego A

WASHOUT: YES NO

MANIFEST # 8821655

FOR OFFICE USE ONLY

- | | | | |
|----|---------------------|---|-------|
| 1. | _____ | @ | _____ |
| 2. | _____ | @ | _____ |
| 3. | _____ | | _____ |
| 4. | WASHOUT | | _____ |
| 5. | Hazardous Waste Fee | | _____ |
| | TONS @ | | _____ |
| 6. | SUPERFUND | | _____ |
| 7. | S. B. COUNTY TAX | | _____ |

CLASS 7-S SPR 7-S



ANGUS ASPHALT INC.

General Contractor • Contr. Lic. No. 523300

Please rush

Inv

(619) 562-820

P.O. BOX 711539 • SANTEE, CA 92072-1539

12-8-89

Greyhound Lines, Inc.
901 Main St. Suite 2525
Dallas, Texas 75202
Attn: Vern Sorgee

INVOICE NO. T-000-406-3

TERMS: NET Due on receipt

SALES TAX PAID AT SOURCE

JOB LOCATION Greyhound Lines Inc 539 First Ave. San Diego, Ca.

Transport and dispose of contaminated soils per Vern Sorgee.

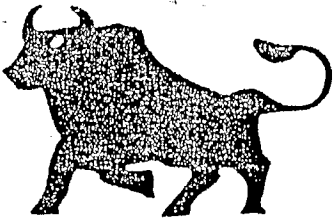
Manifest #	Total Lbs.	Total Tons
88216649	48,400#	24.20
88216650	45,400#	22.70
88584835	43,680#	21.84
88584834	43,700#	21.85
Total	181,180#	90.59 Tons @ xxx \$ 134.10 per Ton.. \$ 12,148.11

Note: Terms of payment is 15 days net from date of this invoice, To avoid Interest charges please process Immediately.

Thank you for your business

"Under the mechanics' Lien Law (California Code of Civil Procedure, section 1181 SEQ), any contractor, subcontractor, 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 own contractor in full, if the subcontractor, laborer or supplier remains unpaid."

OK [unclear] 12/17/89
OK for Payment of \$12,148.11 by TLC (RE TLC - San Diego Garage) 12-15-89 (Confirming to follow.)



ANGUS ASPHALT INC.

P.O. BOX 711539 • SANTEE, CA 92072-1539
(619) 562-8201

December 8, 1989

K.M. RIES
DEC 13 1989

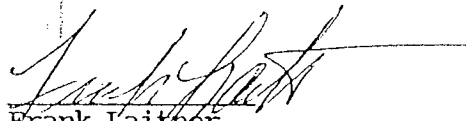
Greyhound Lines
Greyhound Tower
Mail Station 1742
Phoenix, Arizona, 85077
Attn: Mr. Ken Ries

Dear Ken:

I want to thank you for your prompt attention, we received the Check Yesterday. I am sending you copies of the invoices that I sent to Mr. Embry Byrd, just so you will have them. This also is under the 15 day payment requirement.

Again thank you for everything and feel free to call me at anytime.

Sincerely,


Frank Laitner,
Fuel Facilities Supervisor

FL:jm

CONTRACT NO. 1111, INC.
Contr. Lic. #523300
P.O. Box 711539
SANTEE, CA 92072-1539

LETTER OF TRANSMITTAL

(619) 562-8201

TO GREYHOUND LINE INC

DATE	12/8/89	JOB NO	406
ATTENTION	EMBRY BYRD		
RE:	HAULING OF CONTAMINATED SOIL		

WE ARE SENDING YOU Attached Under separate cover via _____ the following items:

- Shop drawings Prints Plans Samples Specifications
 Copy of letter Change order INVOICE

COPIES	DATE	NO.	DESCRIPTION
4	11/24/89		GENERATOR'S COPIES (MANIFEST)
1	12/8/89		INVOICE, FOR PAYMENT

THESE ARE TRANSMITTED as checked below:

- For approval Approved as submitted Resubmit _____ copies for approval
 For your use Approved as noted Submit _____ copies for distribution
 As requested Returned for corrections Return _____ corrected prints
 For review and comment Processing
 FOR BIDS DUE _____ 19____ PRINTS RETURNED AFTER LOAN TO US

REMARKS

CALL IF YOU HAVE ANY QUESTIONS

COPY TO _____

SIGNED: Frank Yanta

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

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. CAL0000003363

Manifest Document No.

2. Page 1 of 1

Information in the shaded areas is not required by Federal law.

3. Generator's Name and Mailing Address: GREYHOUND BUS LINES, 539 1st AVE, SAN DIEGO, CA 92101

A. State Manifest Document Number: 88216649

B. State Generator's ID: HA 036029793

4. Generator's Phone (619) 232-1434

C. State Transporter's ID: 007072

5. Transporter 1 Company Name: CHRIS OFFERSON

6. US EPA ID Number: CAD017601235510

D. Transporter's Phone: 719 371-7210

7. Transporter 2 Company Name

8. US EPA ID Number

E. State Transporter's ID

9. Designated Facility Name and Site Address: CASMALIA RESOURCES, NTU RD, CASMALIA, CA

10. US EPA ID Number: CAD017601235510

F. Transporter's Phone

G. State Facility's ID: CAD017601235510

H. Facility's Phone: (905) 937-8449

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)

12. Containers No. Type 13. Total Quantity 14. Unit Wt/Vol 15. Waste No.

a. HAZARDOUS WASTE SOLID N.O.S. ORM-E NA 9189

0, 0, 1 DT 0 0 1 8 YD State 611 EPA/Other CA ONLY

b.

State EPA/Other

c.

State EPA/Other

d.

State EPA/Other

GENERATOR COPY Return To Generator

J. Additional Descriptions for Materials Listed Above: SOIL CONTAMINATED WITH LESS THAN 1% PETROLEUM HYDROCARBON #24212332 CR

K. Handling Codes for Wastes Listed Above: a. 03

15. Special Handling Instructions and Additional Information: GLOVES, TARP, AND PROTECTIVE CLOTHING

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

Printed/Typed Name: Agent for Greyhound, Signature: K.G. Marantos, Month Day Year: 11/12/89

17. Transporter 1 Acknowledgement of Receipt of Materials: Printed/Typed Name: STEVE MARISCAL, Signature: Steve Mariscal, Month Day Year: 11/12/89

18. Transporter 2 Acknowledgement of Receipt of Materials: Printed/Typed Name, Signature, Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19. Printed/Typed Name: Casmalia Resources, Signature: Steve J. Brown, Month Day Year: 11/12/89

IN CASE OF AN EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802; WITHIN CALIFORNIA CALL 1-800-852-7550

GENERATOR

TRANSPORTER

FACILITY

CASMALIA RESOURCES

P.O. BOX 5275 • SANTA BARBARA, CA 93150 • PHONE (805) 969-5897

123933

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY THAT THE FOLLOWING DESCRIBED COMMODITY WAS WEIGHED, MEASURED, OR COUNTED BY A WEIGHMASTER, WHOSE SIGNATURE IS ON THIS CERTIFICATE, WHO IS A RECOGNIZED AUTHORITY OF ACCURACY, AS PRESCRIBED BY CHAPTER 7 (COMMENCING WITH SECTION 12700) OF DIVISION 5 OF THE CALIFORNIA BUSINESS AND PROFESSIONS CODE, ADMINISTERED BY THE DIVISION OF MEASUREMENT STANDARDS OF THE CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE.

WEIGHED AT: **N.T.U. ROAD, CASMALIA, CA.**

WEIGHT IN POUNDS:

81080 lb GROSS
P. 322680 lb TARE
48400 lb NET

GENERATOR Crystalline

TRANSPORTER Christophererson

BILLED TO _____

POINT OF ORIGIN San Diego CA

WASHOUT: YES _____ NO X

MANIFEST # 882-16649

TRUCK LIC. #S 3P791

TRAILER LIC. #S 10F32

APPOINTMENT NUMBER 72

FOR OFFICE USE ONLY

- 1. _____ @ _____
- 2. _____ @ _____
- 3. _____
- 4. WASHOUT _____
- 5. Hazardous Waste Fee _____ TONS @ _____
- 6. SUPERFUND _____
- 7. S. B. COUNTY TAX _____

11-24-89

1:55PM

CASMALIA RESOURCES

WEIGHMASTER

DRIVER

CLASS 7-5 (7) SPR

IN CASE OF AN EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802; WITHIN CALIFORNIA CALL 1-800-852-7550

GENERATOR

TRANSPORTER

FACILITY

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. CAL00003363	Manifest Document No. 9994	2. Page 1 of 1	Information in the shaded areas is not required by Federal law.	
3. Generator's Name and Mailing Address Greyhound Busline 539 1st Ave San Diego, Calif. 92101				A. State Manifest Document Number 88584834		
4. Generator's Phone (S19) 232-1434				B. State Generator's ID HAN0360209798		
5. Transporter 1 Company Name WALTERSON		6. US EPA ID Number		C. State Transporter's ID		
7. Transporter 2 Company Name GM TRUCKING		8. US EPA ID Number CAD9820590165		E. State Transporter's ID 9085709		
9. Designated Facility Name and Site Address Casmalia Resource NTU Rd Casmalia, Calif.				F. Transporter's Phone 619493-2674		
				G. State Facility's ID CA0020798125		
				H. Facility's Phone 805-937-8449		
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers	13. Total Quantity	14. Unit	L. Waste No.	
a. Hazardous Waste Solid ORM-E NA 9189		No. Type	0013	YD	State 611 EPA/Other Calif Only	
b.					State EPA/Other	
c. GENERATOR COPY					State EPA/Other	
d. Return To Generator					State EPA/Other	
J. Additional Descriptions for Materials Listed Above Soil contaminated with petroleum hydrocarbon #24212332 less than 1%				K. Handling Codes for Wastes Listed Above a. 03		
15. Special Handling Instructions and Additional Information Gloves, tarp, and protective clothing						
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.						
Printed/Typed Name Agent for Greyhound Kris Marantos		Signature Kris Marantos		Month Day Year 11/12/99		
17. Transporter 1 Acknowledgement of Receipt of Materials						
Printed/Typed Name		Signature		Month Day Year		
18. Transporter 2 Acknowledgement of Receipt of Materials						
Printed/Typed Name GEORGE MICHEL		Signature George Michel		Month Day Year 11/29/99		
19. Discrepancy Indication Space VOID LINE 5 TRANSPORTOR ON LINE 7 + 18						
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.						
Printed/Typed Name #123951 CASMALIA RESOURCES		Signature 43,700lbs Elaine Reed		Month Day Year 11/19/99		

123951

CASMALIA RESOURCES
P.O. BOX 5275 • SANTA BARBARA, CA 93150 • PHONE (805) 969-5397

WEIGHMASTER CERTIFICATE
I CERTIFY THAT THE FOLLOWING DESCRIBED COMMODITY WAS WEIGHED, MEASURED, OR COUNTED BY WEIGHMASTER, WHOSE SIGNATURE IS ON THIS CERTIFICATE, WHO IS A RECOGNIZED AUTHORITY OF THE DIVISION OF MEASUREMENT, AS PRESCRIBED BY CHAPTER 7 (COMMENCING WITH SECTION 12700) OF DIVISION 5 OF THE CALIFORNIA BUSINESS AND PROFESSIONS CODE, ADMINISTERED BY THE DIVISION OF MEASUREMENT, DEPARTMENT OF FOOD AND AGRICULTURE.

WEIGHED AT: **N.T.U. ROAD, CASMALIA, CA.**

GENERATOR Greyhound Busline

TRANSPORTER COM TRK

BILLED TO Angus

POINT OF ORIGIN 590 Diergoir

WASHOUT: YES NO

MANIFEST # 88584834

TRUCK SD 43314

LIC. #S _____

TRAILER CT 75677

LIC. #S _____

APPOINTMENT NUMBER 78

FOR OFFICE USE ONLY

1. _____ @ _____
2. _____ @ _____
3. _____
4. WASHOUT _____
5. Hazardous Waste Fee _____ TONS @ _____
6. SUPERFUND _____
7. S. B. COUNTY TAX _____

TOTAL \$ _____

DRIVER Don Michael CLASS 7-5 SPR 60

HAZARDOUS NON-HAZARDOUS

WEIGHMASTER

Don Michael

75820 lb GROSS
PT 32120 lb TARE
43700 lb NET

4010P111-24-09

Waste No.	511
Waste	PAINT Only
State	CA
City	
County	
Zip	
State	

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.
CAL000003303

Manifest Document No.
4003

2. Page 1 of 1

Information in the shaded areas is not required by Federal law.

3. Generator's Name and Mailing Address
Greyhound Bus
539 1st Ave San Diego, Calif. 92101

A. State Manifest Document Number
88584835

4. Generator's Phone (619) 232-1434

B. State Generator's ID
HAR036029798

5. Transporter 1 Company Name
Rust & Sons

6. US EPA ID Number
CAD981634116

C. State Transporter's ID
912004

7. Transporter 2 Company Name

8. US EPA ID Number

D. Transporter's Phone
443-6193

9. Designated Facility Name and Site Address
Casmalia Resource
NTU Rd.
Casmalia, Calif.

10. US EPA ID Number
CAD020748125

E. State Transporter's ID

F. Transporter's Phone

G. State Facility's ID
CAD020748125

H. Facility's Phone
805-939-8449

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)

12. Containers No. Type
13. Total Quantity
14. Unit Wt/Vol
15. Waste No.

a. HAZARDOUS WASTE SOLID
ORM-E NA 9189

01 DT 0018 yd
State 011
EPA/Other CALIF ONLY

GENERATOR COPY
Return To Generator

b.

State

c.

EPA/Other

d.

State

e.

EPA/Other

f.

State

g.

EPA/Other

J. Additional Descriptions for Materials Listed Above
Soil contaminated with less than 1%
petroleum hydrocarbon
#24212332

K. Handling Codes for Wastes Listed Above
a. 03
b.
c.
d.

15. Special Handling Instructions and Additional Information
Gloves, tarp, and protective clothing

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.
If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

Printed/Typed Name: R.G. Marantus
Signature: [Signature]
Month Day Year: 11 24 89

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: Jose Barron
Signature: [Signature]
Month Day Year: 11 24 89

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name:
Signature:
Month Day Year:

19. Discrepancy Indication Space

20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.
Printed/Typed Name: CASMALIA RESOURCES
Signature: Elaine Reed
Month Day Year: 11 24 89

IN CASE OF AN EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-6802; WITHIN CALIFORNIA CALL 1-800-852-7650

GENERATOR

TRANSPORTER

FACILITY

12165

Instructions on the Back

Manifest Document No. 119083

2. Page 1 of 1

A. State Manifest 88

B. State Generator HAH03

C. State Transporter 116

D. Transporter's Photo

E. State Transporter's Phone

F. Transporter's Phone

G. State Facility's ID CAD02

H. Facility's Phone 805-939-84

I. Total Quantity 0018

L. Wt. YD

WEIGHMASTER CERTIFICATE
 DESCRIBED COMMODITY WAS WEIGHED, MEASURED OR COUNTEDE BY
 A RECOGNIZED AUTHORITY OF THE DIVISION OF MEASUREMENT
 AT THE COMMENCING WITH SECTION 12700 OF DIVISION 5 OF THE
 PROFESSIONS CODE, ADMINISTERED BY THE DEPARTMENT OF FOOD AND AGRICULTURE.
 ROAD, CASMALLIA, CA.
 6:19PM

20 LB GROSS
 140 LB THREE
 600 LB NET
 REQUIRED 11-24-89 4:13PM
 WEIGHMASTER DRIVER Joe Barron
 RESOURCES Road

8858483
 1-800-424-8802; WITHIN CALIFORNIA CALL

11. US DOT

a. NA ORN

b. GEN

c.

d.

J. Additional Descriptions for Materials
 Soil contaminated with petroleum hydrocarbons
 #24212337

15. Special Handling Instructions and Additional Information
 Gloves, tarp, and...

16. GENERATOR'S CERTIFICATION: I hereby declare that the materials described herein are classified, packed, marked, and labeled, and are in compliance with all applicable national government regulations.
 If I am a large quantity generator, I certify that I have a procedure in place to be economically practicable and that I have selected the best waste management method that is present and future threat to human health and the environment.
 Printed/Typed Name: *Joe Barron*

17. Transporter 1 Acknowledgement of Receipt of Materials
 Printed/Typed Name: *Jose Barron*

18. Transporter 2 Acknowledgement of Receipt of Materials
 Printed/Typed Name:

19. Discrepancy Indication Space

20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this Act
 Printed/Typed Name: CASMALLIA RESOURCES
 Signature: *[Signature]*

CLASS HAZARDOUS NON-HAZARDOUS

SPR 1-5

GENERATOR: RUST SONS
 TRANSPORTER: SAN DIEGO, CA
 POINT OF ORIGIN: NO 88584835
 WASHOUT: YES
 MANIFEST #

CASMALLIA RESOURCES • PHONE (805) 969-5887
 SANTA BARBARA, CA 93180
 GREYHOUND BUS
 TRUCK BP61585
 LIC.#S CT91490
 TRAILER #S
 LIC.#S
 APPOINTMENT NUMBER

FOR OFFICE USE ONLY

1. @

2. @

3. WASHOUT

4. Hazardous Waste Fee

5. TONS @

6. SUPERFUND

7. S. B. COUNTY TAX

8. TOTAL \$

9. Signature: *[Signature]*

10. Month: 11, Day: 24, Year: 1989

123300

Read

Yellow: TSDF SENDS THIS COPY TO GEN...

IS 8022 A (1/88)
 A 8700-22
 v. 9-88) Previous editions are obsolete.

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. CAL0000003363

Manifest Document No.

2. Page 1 of 1

Information in the shaded areas is not required by Federal law.

3. Generator's Name and Mailing Address

GREYHOUND BUS LINES
539 1st AVE, SAN DIEGO, CA 92101

4. Generator's Phone (619) 232-1434

6. Transporter 1 Company Name

HOYT TRANSPORTATION

6. US EPA ID Number

CA09814258153

7. Transporter 2 Company Name

8. US EPA ID Number

9. Designated Facility Name and Site Address

CASMALIA RESOURCES
NTU RD
CASMALIA, CA

10. US EPA ID Number

CA000000749125 (805) 937-8669

A. State Manifest Document Number

88216650

B. State Generator's ID

HAHDB10297081

C. State Transporter's ID

00743

D. Transporter's Phone

(714) 721-3111

E. State Transporter's ID

CA000000749125

F. Transporter's Phone

(805) 937-8669

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)

Table with 5 columns: a, b, c, d, and L. Waste No. Row a: HAZARDOUS WASTE SOLID N.O.S. ORM-E NA 9189. Row b: GENERATOR COPY Return To Generator. Row c: GENERATOR COPY Return To Generator. Row d: GENERATOR COPY Return To Generator.

12. Containers No. Type

13. Total Quantity

14. Unit Wt/Vol

L. Waste No.

Table with 5 columns: a, b, c, d, and L. Waste No. Row a: 001 HT 0018 YD CA ONLY. Row b: 001 HT 0018 YD CA ONLY. Row c: 001 HT 0018 YD CA ONLY. Row d: 001 HT 0018 YD CA ONLY.

12. Additional Descriptions for Materials Listed Above

SOIL CONTAMINATED WITH LESS THAN 1% PETROLEUM HYDROCARBON #24212332 CR

K. Handling Codes for Wastes Listed Above

Table with 4 columns: a, b, c, d. Row a: 03. Row b: . Row c: . Row d: .

15. Special Handling Instructions and Additional Information

GLOVES, TARP, AND PROTECTIVE CLOTHING

16.

GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

Printed/Typed Name

Agent for Greyhound K.S. Murcutt

Signature

Agent for Greyhound [Signature]

Month Day Year

11/11/88

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name

BRIAN K. NURGE

Signature

[Signature]

Month Day Year

11/12/88

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.

Printed/Typed Name

Casmalia Resources #123936-45,400

Signature

[Signature]

Month Day Year

11/12/1988

002100000

RECEIVED

IN CASE OF AN EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802; WITHIN CALIFORNIA CALL 1-800-852-7550

FACILITY

RATON

No.	Type	12. Containers	13. Total Quantity	14. Unit	15. Waste No.
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

including Proper Shipping Name, Hazard Class, and ID Number)

WASTE SOLID N.O.S. 9189

US EPA ID Number

US EPA ID Number

12. Containers

13. Total Quantity

14. Unit

15. Waste No.

EPD/Other CA ONLY

State

State

State

and Site Address

CA RESOURCES

123936

PHONE (805) 969-5897

GENERATOR Greyhound

TRANSPORTER HCYT

BILLED TO

POINT OF ORIGIN San Diego, CA

WASHOUT: YES NO

MANIFEST # 88216650

TRUCK LIC.#S B1830

TRAILER LIC.#S DT760

APPOINTMENT NUMBER 79

CASMALIA RESOURCES
P.O. BOX 5275 • SANTA BARBARA, CA 93150 • PHONE (805) 969-5897

WEIGHMASTER CERTIFICATE

A WEIGHMASTER, WHOSE SIGNATURE IS ON THIS CERTIFICATE, WHO IS A RECOGNIZED AUTHORITY OF CALIFORNIA BUSINESS AND PROFESSIONS CODE, ADMINISTERED BY THE DIVISION OF MEASUREMENT STANDARDS OF THE CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE.

WEIGHED AT: **N.T.U. ROAD, CASMALIA, CA.**

WEIGHT IN POUNDS:

79060 lb GROSS

1733550 lb TARE

45400 lb NET

2101P011-24-09

FOR OFFICE USE ONLY

1. _____ @ _____

2. _____ @ _____

3. _____ @ _____

4. WASHOUT _____

5. Hazardous Waste Fee _____ TONS @ _____

6. SUPERFUND _____

7. S. B. COUNTY TAX _____

TOTAL \$ _____

HAZARDOUS CLASS I-5650 SPR NON-HAZARDOUS

WEIGHMASTER [Signature] DRIVER [Signature]

CASMALIA RESOURCES

EPD/Other [Signature] CA ONLY



ANGUS ASPHALT INC.

General Contractor • Contr. Lic. No. 523900

(619) 562-8201

P.O. BOX 711539 • SANTEE, CA 92072-1539

12-8-89

Greyhound Lines, Inc.
901 Main St. Suite 2525
Dallas, Texas 75202
Attn: Vern Sargee

INVOICE NO. T-000-406-3

TERMS: NET Due on receipt

SALES TAX PAID AT SOURCE

JOB LOCATION: Greyhound Lines Inc 539 First Ave. San Diego, Ca.

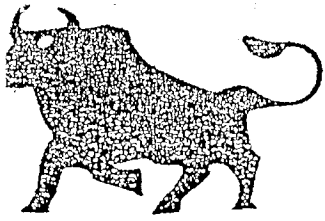
Transport and dispose of contaminated soils per Vern Sargee.

Manifest #	Total Lbs.	Total Tons
88216649	48,400#	24.20
88216650	45,400#	22.70
88584835	43,680#	21.84
88584834	43,700#	21.85
<u>Total</u>	<u>181,180#</u>	<u>90.59 Tons @ 132 \$ 134.10 per Ton.. \$ 12,148.11</u>

Note: Terms of payment is 15 days net from date of this invoice,
To avoid interest charges please process immediately.

Thank you for your business

"Under the mechanics' Lien Law (California Code of Civil Procedure, section 1181 SEC), any contractor, subcontractor, 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 own contractor in full, if the subcontractor, laborer or supplier remains unpaid."



ANGUS ASPHALT INC.

P.O. BOX 711539

SANTEE, CA. 92072-1539

(619) 562-8201

FAX COVER LETTER:

TO: GREYHOUND Bus Lines

ATTN. EMBRY BYRD

FROM: ANGUS ASPHALT, INC.

FRANK LAITNER

REFERENCE: LAST OF MANIFEST AND LAST LOADS
OF CONTAMINATED SOIL.

ORIGINAL WILL BE MAILED TODAY

CALL ME IF YOU HAVE ANY QUESTIONS

CONCRETE IS BEING FINISHED TODAY

TOTAL NO: OF PAGES 6 INCLUDING COVER.

DATE: 12/8/89

FAX NUMBER: 562-1973

**** IF THE PROPER NUMBER OF PAGES ARE NOT RECEIVED, PLEASE CALL US AS SOON AS POSSIBLE.

TELE: NO: 562-8201

ALSO

IN CASE OF AN EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802; WITHIN CALIFORNIA CALL 1-800-852-7550

00710000

GENERATOR

TRANSPORTER

FACILITY

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. CA140000003363		Manifest Document No. 1111		2. Page 1 1 of 1		Information in the shaded areas is not required by Federal law.					
3. Generator's Name and Mailing Address GREYHOUND BUS LINES 539 1st AVE, SAN DIEGO, CA 92101						A. State Manifest Document Number 88216650							
4. Generator's Phone (619) 232-1434						B. State Generator's ID H A H D B 1 5 1 0 2 1 7 1 8 1							
5. Transporter 1 Company Name HOYT TRANSPORTATION			6. US EPA ID Number CA1909211425153			C. State Transporter's ID 00743		D. Transporter's Phone (714) 721-3191					
7. Transporter 2 Company Name						E. State Transporter's ID							
8. US EPA ID Number						F. Transporter's Phone							
9. Designated Facility Name and Site Address CASMALIA RESOURCES NTU RD CASMALIA, CA						10. US EPA ID Number CA140000003363		G. State Facility's ID C A B D K 1 2 1 7 K 1 3 1 7 1 2 1 5 1					
H. Facility's Phone (805) 937-8440													
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)						12. Containers No. Type		13. Total Quantity		14. Unit Wt/Vol		1. Waste No.	
a. HAZARDOUS WASTE SOLID N.O.S. ORM-E NA 9189						0 0 1 DT		1 0 0 1 8 YD				State EPA/Other CA ONLY	
b. GENERATOR COPY												State EPA/Other	
c. Return To Generator												State EPA/Other	
d.												State EPA/Other	
J. Additional Descriptions for Materials Listed Above SOIL CONTAMINATED WITH LESS THAN 1% PETROLEUM HYDROCARBON #24212932 CR						K. Handling Codes for Wastes Listed Above a. 03		b.		c.		d.	
15. Special Handling Instructions and Additional Information GLOVES, TARP, AND PROTECTIVE CLOTHING													
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.													
Printed/Typed Name Agent For Greyhound K.G. Marantos			Signature Agent for Greyhound			Month Day Year 11/21/88							
17. Transporter 1 Acknowledgement of Receipt of Materials						Printed/Typed Name BRIAN K. NURGE		Signature BRIAN K. NURGE		Month Day Year 11/12/89			
18. Transporter 2 Acknowledgement of Receipt of Materials						Printed/Typed Name		Signature		Month Day Year			
19. Discrepancy Indication Space													
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.						Printed/Typed Name Casralia Resources #123936-45,400		Signature Blue L. Luciani		Month Day Year 11/12/88			

IN CASE OF AN EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-6802; WITHIN CALIFORNIA CALL 1-800-852-7550

GENERATOR

TRANSPORTER

FACILITY

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. CAL000003363	Manifest Document No. 9003	2. Page 1 of 1	Information in the shaded areas is not required by Federal law.	
3. Generator's Name and Mailing Address Greyhound Bus 539 1st Ave San Diego, Calif. 92101				A. State Manifest Document Number 88584835		
4. Generator's Phone (619) 232-1434				B. State Generator's ID HAHQ36029798		
5. Transporter 1 Company Name Rust & Sons		6. US EPA ID Number CAD981634116		C. State Transporter's ID 915007		D. Transporter's Phone 443-6193
7. Transporter 2 Company Name		8. US EPA ID Number		E. State Transporter's ID		F. Transporter's Phone
9. Designated Facility Name and Site Address Casmalia Resource NTU Rd. Casmalia, Calif.		10. US EPA ID Number CAD020748125		G. State Facility's ID CAD020748125		H. Facility's Phone 805-939-2449
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)			12. Containers	13. Total Quantity	14. Unit	L. Waste No.
a. HAZARDOUS WASTE SOLID ORM-E NA 9189			No. 01	Type DT	0018 yd	State 011 EPA/Other CALIF ONLY
b.						State EPA/Other
c.						State EPA/Other
d.						State EPA/Other
J. Additional Descriptions for Materials Listed Above Soil contaminated with less than 1% petroleum hydrocarbon #24212332				K. Handling Codes for Wastes Listed Above a. 03		
15. Special Handling Instructions and Additional Information Gloves, tarp, and protective clothing						
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable International and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.						
Printed/Typed Name Agent for Greyhound KG MURANTOS		Signature Agent for Greyhound [Signature]		Month	Day	Year
17. Transporter 1 Acknowledgement of Receipt of Materials		Signature Jose Barron		Month	Day	Year
Printed/Typed Name Jose Barron		Signature		Month	Day	Year
18. Transporter 2 Acknowledgement of Receipt of Materials		Signature		Month	Day	Year
Printed/Typed Name		Signature		Month	Day	Year
19. Discrepancy Indication Space						
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.						
Printed/Typed Name CASMALIA RESOURCES		Signature 43680 lbs Elaine Reed		Month	Day	Year
				Month	Day	Year

IN CASE OF AN EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER: 1-800-424-8802; WITHIN CALIFORNIA CALL 1-800-852-7550

GENERATOR
TRANSPORTER
FACILITY

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. CAL0000003363		Manifest Document No.		2. Page 1 of 1		Information in the shaded areas is not required by Federal law					
3. Generator's Name and Mailing Address GREYHOUND BUS LINES 539 1st AVE, SAN DIEGO, CA 92101						A. State Manifest Document Number 88216649							
4. Generator's Phone (619) 232-1434						B. State Generator's ID HARR30020703							
5. Transporter 1 Company Name CHRISTOFFERSON						C. State Transporter's ID 007072							
6. US EPA ID Number CAD076023510						D. Transporter's Phone 719 371-7210							
7. Transporter 2 Company Name						E. State Transporter's ID							
8. US EPA ID Number						F. Transporter's Phone							
9. Designated Facility Name and Site Address CASMALIA RESOURCES NTU RD CASMALIA, CA						G. State Facility's ID CAD020748125							
10. US EPA ID Number CAD020748125						H. Facility's Phone (905) 937-8449							
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)						12. Containers		13. Total Quantity		14. Unit		15. Waste No.	
						No. Type		Quantity		Wt/Vol		State 611 EPA/Other CA ONLY	
a. HAZARDOUS WASTE SOLID H.O.S. ORM-E NA 9189						0 0 1 DT		0 0 1 8 YD					
b.												State	
c.												EPA/Other	
d.												State	
EPA/Other													
J. Additional Descriptions for Materials Listed Above SOIL CONTAMINATED WITH LESS THAN 1% PETROLEUM HYDROCARBON #24212332 CR						K. Handling Codes for Wastes Listed Above a. 03							
15. Special Handling Instructions and Additional Information GLOVES, TARP, AND PROTECTIVE CLOTHING													
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Printed/Typed Name Agent for Greyhound K.G. Marantoc				Signature <i>[Signature]</i>		Month Day Year 11/29/89							
17. Transporter 1 Acknowledgement of Receipt of Materials				Printed/Typed Name STEVE MARISCAL		Signature <i>[Signature]</i>		Month Day Year 11/29/89					
18. Transporter 2 Acknowledgement of Receipt of Materials				Printed/Typed Name		Signature		Month Day Year					
19. Discrepancy Indication Space													
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.				Printed/Typed Name Casmalia Resources #123933-46,47		Signature <i>[Signature]</i>		Month Day Year 11/24/89					

GENERATOR COPY

Return To Generator

IN CASE OF AN EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802; WITHIN CALIFORNIA CALL 1-800-927-7000

GENERATOR

TRANSPORTER

FACILITY

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. CAL00003363		Manifest Document No. 9904		2. Page 1 1 of 1		Information in the shaded areas is not required by Federal law.		
3. Generator's Name and Mailing Address Greyhound Busline 539 1st Ave San Diego, Calif. 92101						A. State Manifest Document Number 88584834				
4. Generator's Phone (619) 232-1434						B. State Generator's ID SAHQ360209795				
5. Transporter 1 Company Name WILSON PETERSON			6. US EPA ID Number			C. State Transporter's ID				
7. Transporter 2 Company Name GM TRUCKING			8. US EPA ID Number CAD982059065			E. State Transporter's ID 908709				
9. Designated Facility Name and Site Address Casmalia Resource NTU Rd Casmalia, Calif.						10. US EPA ID Number CAD020748125			F. Transporter's Phone 619493-2674	
						G. State Facility's ID CAD020748125		H. Facility's Phone 805-937-8449		
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)					12. Containers	13. Total Quantity	14. Unit	1. Waste No.		
a. Hazardous Waste Solid ORM-E NA 9139					No. 01	Type DT	Quantity 0018	Unit YD	State 611	
b.									EPA/Other Credit Only	
c.									State	
GENERATOR COPY Return To Generator									EPA/Other	
									State	
d.									EPA/Other	
J. Additional Descriptions for Materials Listed Above Soil contaminated with petroleum hydrocarbon #24212332 less than 1%						K. Handling Codes for Wastes Listed Above a. 03				
15. Special Handling Instructions and Additional Information Gloves, tarp, and protective clothing										
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Printed/Typed Name Agent for Greyhound Rigi Marantos				Signature Agent for Greyhound Rigi Marantos		Month Day Year 11/24/89				
17. Transporter 1 Acknowledgement of Receipt of Materials										
Printed/Typed Name				Signature		Month Day Year				
18. Transporter 2 Acknowledgement of Receipt of Materials										
Printed/Typed Name GEORGE MICHEL				Signature George Michel		Month Day Year 11/29/89				
19. Discrepancy Indication Space VOID LINE 5 TRANSPORTER ON LINE 7 & 18										
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.										
Printed/Typed Name #123751 CASMALIA RESOURCES				Signature Elaine Reed		Month Day Year 11/24/89				



ERC
Environmental
and Energy
Services Co.

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

41-624-55 INV. # 3000 ✓

K.M. RIES
 FEB 21 1990

Greyhound Lines, Inc.
 Attn: Accounts Payable
 901 Main Street
 Suite 2500
 Dallas, TX 75202

Contract / P.O. No. PO *357692

Billing - ID 392070

Date: 12/27/89

Re: UST Removal/Closure

Services: 9/30/89 thru 11/24/89

*Rec'd
 info &
 submit
 w/ cover
 letter
 5/19/88*

Senior Scientist Y	26.0 hrs. at \$87.00/hr.	\$ 2,262.00
Senior Scientist IV	22.0 hrs. at \$82.00/hr.	\$ 1,804.00
Project Manager II	4.75 hr. at \$63.00/hr.	\$ 299.25
Environ Specialist III	4.0 hrs. at \$49.00/hr.	\$ 196.00
Environ Specialist II	5.0 hr. at \$45.00/hr.	\$ 225.00
Environ Specialist I	243.0 hrs. at \$42.00/hr.	\$ 10,206.00
Illustrator/Draftsperson	98.0 hrs. at \$40.00/hr.	\$ 3,920.00
Environ Analyst II	121.75 hrs. at \$37.00/hr.	\$ 4,504.75
Word Processor	45.75 hrs. at \$36.00/hr.	\$ 1,647.00
Clerical	0.75 hr. at \$26.00/hr.	\$ 19.50
Permit		\$ 66.00
Subcontractor		\$ 305.48
Lab Analysis		\$ 33,804.11
Phone/Utilities		\$ 29.71
Postage/Freight		\$ 247.94
Repro/Graphics		\$ 1,066.78
Auto		\$ 865.97
Materials		\$ 168.85
Rentals		\$ 960.00

TOTAL DUE PER THIS INVOICE

\$ 62,598.34

*OK'd by E. Byrd GLI
 by phone 2-22-90*

*OK for payment
 of \$62,598.34 by TAC (RE: San Diego Bar.)
 R.M. Ries
 2-22-90*

OK REU

Invoice No.	Date of Inv.	Payment To:	Description	Dollar Amount	Bank	CK Date	CK #	CK Amt	Misc. Info
T0004062	11/26/89	Angus Asphalt Inc.	"	46,033.84					
	11/29/89	"	"	1,941.76					
	11/29/89	"	"	160,920.00					
T0004063	12/15/89	"	"	12,148.11					
2312	02/09/90	ERC	"	23,981.82	CHK	02/23/90	12433	28,042.81	CK includes Inv #2501 - \$4060.99
27977	02/15/90	Lillick & McHose	"	24,398.37	"	02/23/90	12434		
29371	02/22/90	"	"	7,598.20	"	03/16/90	12506		
2060	12/27/89	ERC	"	62,598.34		03/16/90	12500	64,992.14	One CK for Inv #2457 & 2583
T0004061	12/29/89	Angus Asphalt Inc.	"	22,257.97	CHK	05/09/90	12662	73,427.66	One CK for Inv #T0004061 & T000406
T000406	12/29/89	"	"	51,169.69	"	05/09/90	12662		
3488	06/15/90	ERC	"	20,288.49	"	09/14/90	12909	47,293.82	One CK for Inv #3488, 4101, 4102, 4098, 4099
None	08/14/90	Lillick & McHose (Final Inv.)	"	12,986.40	"	08/28/90	12867		
4101	08/21/90	ERC	"	4,926.53	"	09/14/90	12909		
4102	08/21/90	"	"	560.08	"	09/14/90	12909		
4098	08/21/90	"	"	3,899.91	"	09/14/90	12909		
4099	08/21/90	"	"	17,618.81	"	09/14/90	12909		
Unknown	09/05/90	Redevelopment Agency of SDO	"	45,034.75	"	09/12/90	12906		
Unknown	09/05/90	Redevelopment Agency of SDO	Professional Services	105,000.00	"	09/12/90	12907		
Unknown	08/24/90	ERC	"	108.90		?	?		
5016	10/19/90	"	"	1,921.83	CHK	11/07/90	12997		
4657	09/10/90	"	"	3,321.54	"	10/06/90	12938		
Unknown	10/29/90	State Water Resources Board	"	743.21		11/12/90	13007		
5190	11/21/90	ERC	"	552.31	CHK	12/14/90	13064		
5637	01/02/91	"	"	1,348.62	"	01/09/91	13107		MISSING
5809	01/24/91	"	"	1,875.23	"	02/06/91	13167		"
5491	02/21/91	"	"	1,447.68	"	03/08/91	13214		"
6357	04/22/91	"	"	2,171.39	"	05/13/91	13357		"
6183	05/06/91	"	"	3,061.12	"	05/17/91	13374	3,900.69	CK includes Inv #6382 - \$839.57
6525	05/21/91	"	"	11,485.17	"	06/03/91	13402		MISSING
6690	06/19/91	"	"	1,691.52	"	06/28/91	13461		"
6850	07/22/91	"	"	2,420.74	"	07/31/91	13507		"
6999	08/26/91	"	"	8,094.00	"	09/06/91	13548		"
Unknown	09/30/91	State Water Resources Board	"	57.56	"	10/11/91	13617		"
7150	10/01/91	ERC	"	6,784.16	"	10/09/91	13612		"

(2) *the inv #1014103*
10/14/91
R.

Handwritten signature



ERC
Environmental
and Energy
Services Co.

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

Greyhound Lines, Inc.
 Attn: Accounts Payable
 901 Main Street
 Suite 2500
 Dallas, TX 75202

Contract / P.O. No. PO #357692

Billing - ID 392070

Date: 12/27/89

Re: UST Removal/Closure

Services: 9/30/89 thru 11/24/89

Senior Scientist Y	26.0 hrs. at \$87.00/hr.	\$ 2,262.00
Senior Scientist IV	22.0 hrs. at \$82.00/hr.	\$ 1,804.00
Project Manager II	4.75 hr. at \$63.00/hr.	\$ 299.25
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Word Processor	45.75 hrs. at \$36.00/hr.	\$ 1,647.00
Clerical	0.75 hr. at \$26.00/hr.	\$ 19.50
Permit		\$ 66.00
Subcontractor		\$ 305.48
Lab Analysis		\$ 33,804.11
Phone/Utilities		\$ 29.71
Postage/Freight		\$ 247.94
Repro/Graphics		\$ 1,066.78
Auto		\$ 865.97
Materials		\$ 168.85
Rentals		\$ 960.00

TOTAL DUE PER THIS INVOICE \$ 62,598.34

TRANSPORTATION LEASING CO.
GREYHOUND TOWER PHOENIX, ARIZONA 85077



CITIBANK N.A.
NEW YORK, NEW YORK

1-8
210

4015 Y

12500

DATE 3/16/90

CHECK NUMBER

AMOUNT
\$64,992.14

PAY TO
THE
ORDER
OF

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

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

⑈012500⑈

⑈021000089⑈

00076785⑈

⑈000649921⑈

MR '90' 20

021000089
(FIG-GCS 985)

MR '90' 19

122000210

05240653

PAY TO THE ORDER OF
FIRST MONSIEUR Bank
FOR DEPOSIT ONLY
ERC Environmental and
Energy Services Co., Inc.
DBA-Westec Services, Inc.
General Account 9 5.7 2 7
1137-45183

MAR 19 90

MAR 19 90

021000089

021000089

TRANSPORTATION LEASING CO.
GREYHOUND TOWER PHOENIX, ARIZONA 85077



CITIBANK N.A.
NEW YORK, NEW YORK

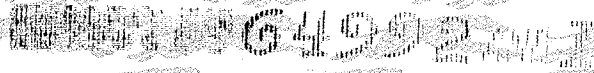
1-8
210

4015 Y

12500

DATE 3/16/90

CHECK NUMBER



AMOUNT \$64,992.14

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

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

⑈012500⑈ ⑆021000089⑆ 00076785⑈ ⑆0006499214⑆

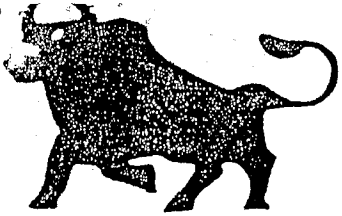
MR '90' 20
021000089
(FIG-GCS 985)

MR '90' 19
122000218

FOR DEPOSIT ONLY
ERC Environmental and
Energy Services Co., Inc.
DBA: Metec Services, Inc.
General Account 9 5 7 2 7
1137-46183

113 PAY TO THE ORDER OF 113
Metec Bank

62,598.34 - INV. #2060
2,393.80 - INV. #2583
\$64,992.14



ANGUS ASPHALT INC.

P.O. BOX 711539 • SANTEE, CA 92072-1539
(619) 562-8201



Greyhound Lines Inc.
901 Main St. Suite 2525
Dallas, Texas 75202
Attn: Vern Sorgee

December 29, 1989

Terms: DUE UPON RECEIPT

Invoice No: T-000406-1

Location: Greyhound Lines, 539 First Ave San Diego, Ca

11/21/89	Backfill hole.	
	Gradall 9 hrs @ \$180	\$ 1,620.00
	Sheepsfoot \$230 day	230.00
	Mobilization	410.00
	Loader/operator \$780 day	780.00
	Water hose/meter \$100 day	100.00
	Labor 18 @ \$25	450.00
	Backfill material 980 yard @ \$9.52	9,329.60
	Subtotal	12,919.60

11/22/89	Backfill hole.	
	Gradall 9 hrs @ \$180	1,620.00
	Sheepsfoot \$230 day	230.00
	Mobilization	410.00
	Loader/operator \$780 day	780.00
	Water hose/meter \$100 day	100.00
	Labor 18 hrs @ \$25	450.00
	Subtotal	3,590.00

11/27/89	Backfill/complete grade.	
	Loader/operator \$780 day	780.00
	Labor 8 hrs @ \$25	200.00
	Backfill material rock 3/4" 31.31 @ \$15.20	475.91
	Backfill material fill 27.71 yard @ \$9.52	263.79
	Subtotal	1,719.70

Recap Subtotals	18,229.30
Overhead	2,005.22
Profit	20,234.52
Total due this invoice T-000406-1	2,023.45
	<u>\$22,257.97</u>

Thank You For Your Business.

APPROVED FOR PAYMENT

E Byrd

4-2-90

San Diego Project.

OK for payment by TLC
 CRE: San Diego for 100%
 R/gm
 4/6/90
 OK REW
 4/6/90

Gillespie Field

EQUIPMENT RENTAL, INC.

12331 MAPLE VIEW STREET
LAKESIDE, CALIFORNIA 92040
Phone: (619) 561-8700

PLEASE REMIT TO
12331 MAPLE VIEW STREET
LAKESIDE, CALIFORNIA 92040
Phone: (619) 561-8700

DEC 8 1989

RENTAL CONTRACT

11216

CONTINUED FROM CONTRACT NUMBER

CONTINUED TO CONTRACT NUMBER

THRU OFF RENT 11/27/89

TIME

IN 11/28/89

OUT 11/21/89 7:00

TOTAL TIME OUT

HOURS	DAYS	WEEKS	MONTH
3			

ACCT. # NAME ADDRESS CITY
Angus Asphalt
P.O. Box 711539
San Jose Ca 92072-1539

CHARGE
 CASH

NE NO. 562-8201 JOB-PHONE NO.

CHASE ORDER 3656 JOB NO. 406-2

ORDERED BY DAVE

LOCATION Grayhound, Downtown

MINIMUM OR TYPE

RATE

HOURLY	DAY	WEEK	MONTH
240	960	2880	

T	IN	DESCRIPTION OF EQUIPMENT	NUMBER
		Cat 916 wheel loader	GF-101

RENTAL CHARGE 648

10% FOR WAIVER OF LIMITED INSURANCE SUBROGATION SEE CONDITIONS OF DAMAGE AND THEFT WAIVER ON REVERSE

DELIVERY 42

MOVES

PICKUP 42

TIRE REPAIRS

LABOR

NON TAX-TOTAL

FUEL: 2.5 GALS @ 1.25 31.50

MATERIAL:

FILED TOTAL 763.50

TAX ON FUEL & MAT.

TAXABLE TOTAL 45.26
GRAND TOTAL 808.76

RENTAL CONTRACT SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE OF THIS PAGE

HAVE READ AND UNDERSTAND THE TERMS AND CONDITIONS ON THE FACE AND REVERSE OF THIS CONTRACT AND HAVE BEEN OFFERED OR RECEIVED INSTRUCTION ON AND UNDERSTAND THE SAFE OPERATION AND MAINTENANCE OF THE EQUIPMENT LISTED ABOVE.

CUSTOMER SIGNATURE X

USRentals

(619) 565-7122
5580 Kearny Villa Rd. San Diego, CA 92123

43-68602
CUSTOMER ORDER NO.
3312

REMIT TO: U.S. Rentals, Inc. P.O. Box 112777 San Diego, CA 92111-0210

ARCUS ASPHALT INC
P.O. BOX 711539
SAVTEE CA 92072-1539

NAME, ADDRESS, JOB NO.
Greyhound Bus
291 A ST

OCT 25 1989

CUSTOMER

QUANTITY/EQUIP NO.	DATE	DATE TO RETURN	MINIMUM RENTAL	RENTAL PERIOD	FROM DATE	TO DATE	INVOICE DATE	EXTENSION
1	10-23-89	10-23-89	317	10-23-89 TO 10-23-89			10/23/89	7500
<p>DESCRIPTION: 40 #5 Sack Concrete w/Trailer</p>								
MILEAGE				HOURS		TO INVOICE		
FROM INVOICE				TO INVOICE		INITIAL		
<p>THIS BILLING IS CONTINUED</p> <p>IMPORTANT - PLEASE READ CAREFULLY</p> <p>By accepting delivery of rented items, Customer agrees to all terms and conditions shown on the back, and front, of this rental contract and acknowledges that he has received in good order all rented items and other goods listed on the face of this contract.</p> <p>CUSTOMER ASSUMES FULL RESPONSIBILITY for all rented items, including their safe and proper use, operation, routine maintenance, storage, transportation, and return to USRentals. Customer is responsible for all loss, damage, or repair, including tires.</p> <p>WARRANTY DISCLAIMER: USRENTALS MAKES NO WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, OR ANY OTHER WARRANTIES, EXPRESS OR IMPLIED.</p> <p>THE TERMS & CONDITIONS ON THIS RENTAL CONTRACT FORM THE SOLE AGREEMENT BETWEEN CUSTOMER AND USRENTALS.</p>				<p>SAFETY INSTRUCTIONS</p> <p>I have received, read, and understand the Safety Equipment Hand-Out for the above equipment.</p>		<p>RENTAL</p>		
				OUT		IN		
				LIMITED DAMAGE & THEFT WAIVER		<p>Customer agrees to pay a charge equal to 10% of the rental charges, or other percentage as shown. In return, USRentals agrees to waive certain claims for accidental loss or damage to rented equipment occurring during normal and careful use. Customer remains responsible for all loss or damage resulting from causes listed on the back of this contract, including negligence or improper operation. LOSS, DAMAGE OR REPAIR OF THESE AND ACCESSORIES IS NOT COVERED.</p> <p>ACCEPT / DECLINE</p>		
<p>CONTRACT TOTAL</p>				<p>DEPOSIT</p>		<p>SALES TAX</p>		
<p>BALANCE</p>				<p>BALANCE</p>		<p>TOTAL</p>		

ORIGINAL INVOICE

SIGNED: [Signature] DATE: 10-23-89

1000 5 000

8110
 COMMERCIAL
 STREET
 LA MESA
 CALIFORNIA
 92042
 (619) 589-6001
 LICENSE
 478960

Casper Company


C O N C R E T E C U T T I N G & D E M O L I T I O N

DA

CUSTOMER: ANGUS ASPHALT, INC. INVOICE NO. 10507
 P. O. BOX 711539
 SANTEE, CA 92072-1539 DEC 1 1989

DATE	JOB TICKET NO.	JOB SITE	P.O. NO.	JOBS NO.
11-29-89	16229	539 N. FIRST AVE.	3703	406
QUANTITY	DESCRIPTION		UNIT PRICE	NET AMOUNT
2 HRS	FLAT SAW		@63.00	\$126.00
		11-27-89		

FILED

Please pay
 last amount
 in this column 

PLEASE PAY FROM INVOICE

If legal action is required to collect on this account the prevailing party shall be entitled to actual attorneys' fees incurred.

12662

4015 Y

DATE 5/9/90

CHECK NUMBER

AMOUNT

\$73,427.66

PAY TO THE ORDER OF

ANGUS ASPHALT, INC

P.O. Box 711539

Santee, CA 92072-1539

AUTHORIZED SIGNATURE

[Handwritten Signature]

AUTHORIZED SIGNATURE

⑈012662⑈

⑈021000089⑈

00076785⑈

⑈0007342766⑈

Includes: INV. NO: T-000406 - \$51,169.69
INV. No: T-000406-1 \$22,257.99

MAY 14 1990

122000099

AMERICAN VALLEY BANK

MAY 11 1990

BRANCH # 032

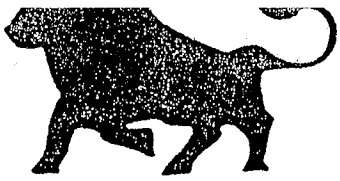
PH. 619-508-0522

PAID BY BANK
102 1166 87 08 14 1990

PAY TO THE ORDER OF
AMERICAN VALLEY BANK
SANTEE, CA
⑈122238927⑈
FOR DEPOSIT ONLY
ANGUS ASPHALT INC.
032181E402⑈

1012 67393

⑈012662⑈ ⑈021000089⑈ ⑈00076785⑈ ⑈0007342766⑈



ANGUS ASPHALT INC.

P.O. BOX 711539 • SANTEE, CA 92072-1539
(619) 562-8201



Greyhound Lines Inc.
901 Main Street, Suite 2525
Dallas, Texas 75202
Attn: Vern Sargee

December 29, 1989

Terms: DUE UPON RECEIPT

Invoice No: T-000406

Location: Greyhound Lines, 539 First Ave San Diego, CA

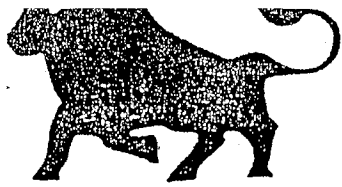
Recap:	Invoice T-000406	Subtotals	245.00
			117.45
			950.00
			2,701.09
			1,728.25
			557.50
			1,615.20
			774.82
			1,305.91
			1,290.62
			395.00
			1,505.02
			1,768.80
			1,927.36
			920.39
			1,921.03
			627.17
			442.50
			400.04
			1,491.60
			610.00
			1,704.61
			517.07
			410.00
			2,767.77
			1,167.45
			1,734.09
			1,198.80
			1,554.24
			126.00
			1,972.72
			555.00
			2,991.41
			1,160.00
			754.11
			41,908.02
		Overhead	4,609.88
			46,517.90
		Profit	4,651.79
		Total Due Invoice T-000406	<u>\$51,169.69</u>

APPROVED FOR PAYMENT
 BY: Q Byrd
 DATE: 4-2-90
 P.O. #: _____
 AFE #: _____
 LOCATION #: San Diego Garage Project

OK for payment of \$51,169.69
 by TRC (RE: San Diego Gar. 100% Acc.)
 J. M. Ruiz
 4/6/90

OK REW
 4/19/90

Thank You For Your Business.



ANGUS ASPHALT INC.

P.O. BOX 711539 • SANTEE, CA 92072-1539
(619) 562-8201

Greyhound Lines Inc.
901 Main Street, Suite 2525
Dallas, Texas 75202
Attn: Vern Sorgee

December 29, 1989

Terms: DUE UPON RECEIPT

Invoice No: T-000406

Location: Greyhound Lines, 539 First Ave San Diego, CA

09/07/89	Pump over diesel to new tank per Vern Sorgee. Barnicle - Soco Inc. Labor & equipment (112476) Labor - Scott 2 hrs @ \$25	195.00 50.00 <u>245.00</u>	✓ EBS
09/12/89	Provide and supply blower w/duct for inspection of tanks by ERC personnel per Vern Sorgee. Blower Labor 2 hr @ \$25 Truck 2 hr @ \$15	37.45 50.00 30.00 <u>117.45</u>	✓ ER
09/16/89	Provide labor, material for storage of Greyhound tanks in Vera Industries yard.	Subtotal \$ 950.00	✓
✓ 09/18/89	Excavate contaminated soil/breakout additional concrete removal. Sawcutting - Casper's 4½ hrs @ \$63 Gradall G.880 B Gradall 6 hrs @ \$150 Compressor Jackhammer Labor - 32 hrs @ \$25 Backhoe - 8 hrs @ \$55 Visqueen 2 rolls Truck 4 hrs @ \$20	283.50 900.00 110.21 800.00 440.00 87.38 80.00 <u>2,701.09</u>	✓
09/21/89	Brake out concrete (North Lines). Labor - Scott, Randy 16 hr @ \$25 Bobcat breaker Gradall 2½ hrs @ \$150 Support truck 4 hrs @ \$20	400.00 873.25 375.00 80.00 <u>1,728.25</u>	✓
09/22/89	Sawcut concrete Casper's 2½hr @ \$63 Labor - 16 hrs @ \$25 Bobcat breaker (charged on 9/21/89)	157.50 400.00 <u>557.50</u>	✓

RENT-IT SERVICE

A California Corporation FIN 95-2913517

PLEASE REMIT TO: BOX 708
SAN DIEGO, CA 92112 (619) 277-2260

(619) 232-2084

(619) 440-2345

(619) 566-9966

ESCONDIDO
530 Andreason Dr.
(619) 745-8775

CARLSBAD
2530 State St.
(619) 729-4946

NATIONAL CITY
20th & Cleveland Ave
(619) 474-8222

SOLD TO

ANGUS ASPHALT INC.
PO BOX 711539
SANTEE, CA 92072

SHIP TO/JOB SITE

1ST & ISLAND @ GREYHOUND

SEP 20 1989

***02/16/90

AGREEMENT NO.	DATE	SLM	CM	T	BR	MILES/HOURS	INVOICE NUMBER	DATE	PAGE
104049	09-22-89	515	--	10	251		10404901	09-27-89	1

CUSTOMER NO.	CUSTOMER ORDER NO.	MAKE	MODEL	SERIAL NUMBER	SHIP VIA
040350					

QTY	MACHINE INVOICE/RENTAL CONTRACT	TOTAL

EQUIPMENT RENTAL FROM 09/21/89 THRU 09/25/89

BOBCAT MODEL: 743
ID NO: 040428 SERIAL NO: 42682 337.50

EQUIPMENT RENTAL FROM 09/21/89 THRU 09/25/89

BOBCAT MODEL: 2500
ID NO: 040481 SERIAL NO: 3017 337.50

SMOOTH BUCKET

RATES:

DAY \$ 270.00 WEEK \$ 1080.00 MONTH \$ 3600.00
8 HOURS/DAY 40 HRS / 5 DAYS 160 HRS / 20 DAYS

TOTAL TIME OUT: 2.5 DAYS

IN: 09/21/89 12:00 PM HOURS: 302

OUT: 09/25/89 12:00 PM HOURS: 292.50

OFF: 09/25/89 9:15 AM TOTAL TO

7.0% SALES TAX 47.25

FUEL @ \$1.10/GALLON GALLONS USED=10 11.00

DELIVERY CHARGE YES/NO=NO 50.00

PICK UP CHARGE YES/NO=NO 50.00

DAMAGE WAIVER: *NOT* YES/NO=NO

JOB SITE: 1ST & ISLAND @ GREYHOUND

JOB #291 P.O. # No P.O.

FLAT REPAIR - GENERAL TIRE @ 9/26 40.00

*1/2 days split between
bobcat & breaks*

FILED

E 10/10

I warrant the LESSEE shown above and/or have the authority to contract as agent for LESSEE. I have read and understood the terms and conditions on the face and reverse of this contract, and have been offered or received instruction, and understand the safe operation and maintenance of the equipment listed above. HAWTHORNE RENT-IT SERVICE, the Lessor, hereby rents to the undersigned Lessee, subject to the terms and conditions set forth both on the FACE and on the REVERSE side of this contract. SUBJECT EQUIPMENT OUT IN GOOD CONDITION. LESSEE IS RESPONSIBLE FOR ALL TIRE DAMAGE AND REPAIR. RENTAL PERIOD STARTS AND ENDS AT HRIS YARD.

PLEASE PAY THIS AMOUNT

673.25

AMOUNT CREDITED

CUSTOMER SIGNATURE: _____ DATE: _____

PRINT NAME

DRIVER'S LICENSE

10% FEE FOR LOSS OR DAMAGE WAIVER. BY INITIALS. LESSEE ACCEPTS OR REJECTS	ACCEPTS	REJECTS

CAUTION: SEE PARAGRAPH 8B ON REVERSE SIDE.

INVOICE NO.

12313

Angus Asphalt
P.O. Box 711539
Santee, California 92072-1539

SEP 25 1989

	OUR JOB NO.	YOUR ORDER NO.	YOUR JOB NO.	TERMS:
22-89	1000-G ANGUS	P.O. #2901	#291	NET CASH

JOB DESCRIPTION: Rental of G-880B Gradall, Operated & Maintained.
JOB LOCATION: 539 1st Street, San Diego.

09-18-89 Ticket No. 9602 ✓ Ticket Amount...\$1,345.00
09-19-89 Ticket No. 9603 ✓ Ticket Amount...\$1,345.00
09-20-89 Ticket No. 9604 ✓ Ticket Amount...\$1,345.00
09-21-89 Ticket No. 9605 ✓ Ticket Amount...\$1,345.00

TOTAL...\$5,380.00

FILED

TOTAL NET AMOUNT DUE THIS INVOICE \$5,380.00

6-1-12

HAWTHORNE RENT-IT SERVICE

A California Corporation FIN 95-2913517

PLEASE REMIT TO: BOX 708
SAN DIEGO, CA 92112 (619) 277-2260

SAN DIEGO
1473 G Street
(619) 232-2084

ESCONDIDO
530 Andreason Dr.
(619) 745-8775

EL CAJON
1080 No. Magnolia
(619) 440-2345

CARLSBAD
2530 State St.
(619) 729-4946

MIHAMA
7825 Carroll Rd.
(619) 566-9966

NATIONAL CITY
20th & Cleveland Ave
(619) 474-8222

SOLD TO

SHIP TO JOB SITE

ANCUS ASPHALT INC.
PO BOX 711837
SANTEE, CA 92072

GREYHOUND
1ST ISLAND
SEP 25 1989

AGREEMENT NO.	DATE	SLM	CM	T	BR	MILES/HOURS	INVOICE NUMBER	ISSUE DATE	PAGE
103991	09-18-89	515				697.0	10399101	09-19-89	
CUSTOMER NO.	CUSTOMER ORDER NO.	MAKE	MODEL	SERIAL NUMBER	SHIP VIA				
040350	SCOTT	MO	DP518	3515809					
QTY	MACHINE INVOICE/RENTAL CONTRACT								TOTAL

EQUIPMENT RENTAL FROM 09/18/89 THRU 09/19/89
 MULTIEQUIP/M.Q. POWER MODEL: DP5180SST
 ID NO: 040232 SERIAL NO: 3515809 75.00
 90# HAMMER #731 / 100' HOSE / 2 PTS./2 CHS.
 AIR TOOL RENTAL 10.00
 SHARPENING CHG. 8.00

RATES:
 DAY \$ 85.00 WEEK \$ 340.00 MONTH \$.00
 8 HOURS/DAY 40 HRS./5 DAYS 160 HRS./20 DAYS
 TOTAL TIME OUT: 1 DAYS

IN: 09/19 7:25 AM HOURS: 697
 OUT: 09/18 8:15 AM HOURS: 695 SD:
 OFF: / : M TOTAL: 2

FUEL @ \$1.10/GALLON 7.0% SALES TAX 6.51
 DELIVERY CHARGE: GALLONS USED= 2 2.20
 PICK UP CHARGE: YES/NO=N
 DAMAGE WAIVER: YES/NO=Y 8.50

JOB SITE: GREY HOUND
 JOB #291

F.O.# 2914

Do not Pay

FILED

6/10/2

101.71

I warrant the LESSEE shown above and/or have the authority to contract as agent for LESSEE. I have read and understood the terms and conditions on the face and reverse of this contract, and have been offered or received instruction, and understand the safe operation and maintenance of the equipment listed above. HAWTHORNE RENT-IT SERVICE, the Lessor, hereby rents to the undersigned Lessee, subject to the terms and conditions set forth both on the FACE and on the REVERSE side of this contract. SUBJECT EQUIPMENT OUT IN GOOD CONDITION. LESSEE IS RESPONSIBLE FOR ALL TIRE DAMAGE AND REPAIR. RENTAL PERIOD STARTS AND ENDS AT HRIS YARD.

PLEASE PAY THIS AMOUNT	
AMOUNT CREDITED	

10% FEE FOR LOSS OR DAMAGE WAIVER BY INITIALS, LESSEE ACCEPTS OR REJECTS	ACCEPTS	REJECTS

CUSTOMER SIGNATURE: _____ DATE: _____

CAUTION: SEE PARAGRAPH 29 ON REVERSE SIDE

CASPER'S CONCRETE CUTTING, INC.

8110 Commercial St. • La Mesa, CA 92042 • (619) 589-6001
Contractors License 478960

Handwritten initials

CUSTOMER: ANGUS ASPHALT, INC.
P. O. BOX 711539
SANTEE, CA 92072-1539


INVOICE NO. 9907

SEP 29 1989

QTY	JOB TICKET NO.	JOB SITE	P.O. NO.	JOB NO.
1-89	15252	FIRST & ISLAND (539 FIRST)	2906	291
QTY	DESCRIPTION		UNIT PRICE	NET AMOUNT
RS	FLAT SAW 09-18-89		@63.00	\$283.50
				69/28

PLEASE PAY FROM INVOICE

TERMS: Net 10 Days. Overdue Accounts Subject To Carrying Charge of 1½% Per Month.

Please pay last amount in this column 

FILED

HAWTHORNE RENT-IT SERVICE

A California Corporation, FIN 95-2913517

PLEASE REMIT TO: BOX 708 SAN DIEGO, CA 92112 (619) 277-2260

1473 G Street
(619) 232-2084

1080 No. Magnolia
(619) 440-2345

7825 Carroll Rd.
(619) 566-9966

ESCONDIDO
530 Andreason Dr.
(619) 745-8775

CARLSBAD
2530 State St.
(619) 729-4946

NATIONAL CITY
20th & Cleveland Ave.
(619) 474-8222

SOLD TO

ANGUS ASPHALT INC.
PO BOX 71139
SAFTEE, LA

SHIP TO/JOB SITE

DATE: NOV 13 1989

Handwritten initials

AGREEMENT NO.	DATE	SLM	CM	T	BR	MILES/HOURS	INVOICE NUMBER	DATE	PAGE	
104460	11-09-89		10	281		2300.0	104460	11-09-89		
CUSTOMER NO.	CUSTOMER ORDER NO.	MAKE	MODEL	SERIAL NUMBER	SHIP VIA					
040350	DAVE	AA	F26E	04N802215						
QTY	MACHINE INVOICE/RENTAL CONTRACT							TOTAL		

EQUIPMENT RENTAL FROM 11/09/89 THRU 11/09/89
CATERPILLAR MODEL: F26E
ID NO: 010870 SERIAL NO: 04N802215 2/3.00

RATES:
DAY \$ 275.00 WEEK \$ 1100.00 MONTH \$.00
8 HOURS/DAY 40 HRS./5 DAYS 160 HRS./20 DAYS
TOTAL TIME OUT: 1 DAYS

IN: / : M HOURS: 2305
OUT: 11/09 6:00 AM HOURS: 2300 SD:
OFF: 11/09 1:00 PM TOTAL: 5

FUEL @ \$1.10/GALLON 7.0% SALES TAX 19.25
DELIVERY CHARGE: GALLONS USED= 12 13.20
PICK UP CHARGE: YES/NO=Y 50.00
DAMAGE WAIVER: YES/NO=N 50.00

JOB SITE: GREYHOUND
JOB # 406

P.O. # 3526

I warrant the LESSEE shown above and/or have the authority to contract as agent for LESSEE. I have read and understood the terms and conditions on the face and reverse of this contract, and have been offered or received instruction, and understand the safe operation and maintenance of the equipment listed above. HAWTHORNE RENT-IT SERVICE, the Lessor, hereby rents to the undersigned Lessee, subject to the terms and conditions set forth both on the FACE and on the REVERSE side of this contract. SUBJECT EQUIPMENT OUT IN GOOD CONDITION, LESSEE IS RESPONSIBLE FOR ALL TIRE DAMAGE AND REPAIR. RENTAL PERIOD STARTS AND ENDS AT HRIS YARD.

CUSTOMER SIGNATURE _____ DATE: _____

PRINT

DRIVERS

PLEASE PAY THIS AMOUNT

AMOUNT CREDITED

10% FEE FOR LOSS OR DAMAGE WAIVER. BY INITIALS, LESSEE ACCEPTS OR REJECTS	ACCEPTS	REJECTS

CAUTION: SEE PARAGRAPH 8B ON REVERSE SIDE.



INVOICE

WHOLESALE CONTRACTOR SUPPLIES
WHITE CAP INDUSTRIES, INC.

PHONE: (619) 560-9923

PLEASE REMIT TO: P.O. BOX 15744, SANTA ANA, CA 92705

ANGUS ASPHALT INC.
P.O. BOX 711539
SANTEE, CA 92072

CHARGE
09:24

CREDIT CODE	PAGE	
0732	1	032.000
SHIP VIA	TERMS	
EM	2% 10TH, NET 10TH	

JOB#169
PALMAR POLL.

S
H
I
P
T
O

SEP 23 1989

CHASE ORDER NO.	INVOICE DATE	CUSTOMER CODE	SALESPERSON	ACCOUNT MANAGER	JOB NUMBER
195	09/15/89	30-0000682	PAUL MILLER	ROBERT ROBERTS	

NO.	QUANTITY		U.O.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	ORDERED	SHIPPED				
1	2	2	✓	104-134X5881 <i>Job #169</i> 24" PALMYRA BROOM W/X-HNDL	15.8464	31.29
2	2	2	✓	113-620 20 X 100 POLYFILM 6 MIL	40.8288	81.65
ALLOWABLE DISCOUNT				2.42	IF PAID BY 10/10/89	
					SALES TAX:	7.91
					TOTAL:	120.85
					169 - 33.48	
					291 - 87.38	
<i>R.D. Miller</i>						<i>6/10/2</i>

CUSTOMER COPY

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

9/18/89

FILED

RENT-IT SERVICE

A California Corporation FN 95-2913517

PLEASE REMIT TO: BOX 208
SAN DIEGO, CA 92112 (619) 277-2260

1473 G Street
(619) 232-2084

1080 No. Magnolia
(619) 440-2345

7825 Carroll Rd.
(619) 566-9966

ESCONDIDO
530 Andreason Dr.
(619) 745-8775

CARLSBAD
2530 State St.
(619) 729-4946

NATIONAL CITY
20th & Cleveland Ave.
(619) 474-8222

SOLD TO

SHIP TO/CB SITE

UNITED STATES

SEP 27 1989

AGREEMENT NO.	DATE
103799	09-18-89
CUSTOMER NO.	CUSTOMER ORD
040350	SCOTT
QTY	

9-22-89 Part 2

INVOICE NUMBER	DATE	PAGE
103799001	09-22-89	
SHIP VIA		
		TOTAL

EQUIPMENT RENT
CATERPILLAR
ID NO: 0112

09/22/89

960.00

DAY \$ 240.00
8 HOURS/DAY 40 HRS./5 DAYS 160 HRS./20 DAYS
TOTAL TIME OUT: 4 DAYS

IN: / : M HOURS: 450
OUT: 09/18 9:45 AM HOURS: 433 50:
OFF: 09/22 7:30 AM TOTAL: 17

FUEL @ \$1.10/GALLON
DELIVERY CHARGE:
PICK UP CHARGE:
DAMAGE WAIVER:

7.0% SALES TAX 67.20
GALLONS USED= 3 / 27 36.00
YES/NO=N
YES/NO=Y 50.00
YES/NO=Y 97.00

JOB SITE: GREY HOUND
JOB # 291

ditto

P.O.# 2916

Do Not pay

FILE

6/10/2

I warrant the LESSEE shown above and/or have the authority to contract as agent for LESSEE. I have read and understood the terms and conditions on the face and reverse of this contract, and have been offered or received instruction and understand the safe operation and maintenance of the equipment listed above. HAWTHORNE RENT-IT SERVICE, the Lessor, hereby rents to the undersigned Lessee, subject to the terms and conditions set forth both on the FACE and on the REVERSE side of this contract. SUBJECT EQUIPMENT OUT IN GOOD CONDITION. LESSEE IS RESPONSIBLE FOR ALL TIRE DAMAGE AND REPAIR. RENTAL PERIOD STARTS AND ENDS AT HRIS YARD.

PLEASE PAY THIS AMOUNT	
AMOUNT CREDITED	

10% FEE FOR LOSS OR DAMAGE WAIVER BY INITIALS LESSEE ACCEPTS OR REJECTS	ACCEPTS	REJECTS
---	---------	---------

CUSTOMER SIGNATURE: _____ DATE _____

CAUTION: SEE PARAGRAPH 8B ON REVERSE SIDE.

PRINT NAME

DEIVERS

CASPER'S CONCRETE CUTTING, INC.

8110 Commercial St. • La Mesa, CA 92042 • (619) 589-6001
Contractors License 478960

CUSTOMER:

ANGUS ASPHALT, INC.
P. O. BOX 711539
SANTEE, CA 92072-1539

INVOICE NO.


9962

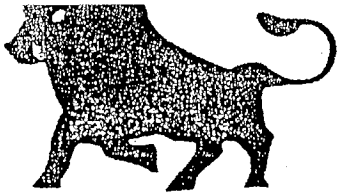
SEP 28 1989

E	JOB TICKET NO	JOB SITE	P.O. NO	JOB NO
-26-89	15499	539 FIRST AVE.	2971	291
QUANTITY	DESCRIPTION		UNIT PRICE	NET AMOUNT
HRS	FLAT SAW	09-22-89	@63.00	\$157.50
			FILED	
			8/10/9	

PLEASE PAY FROM INVOICE

TERMS: Net 10 Days. Overdue Accounts Subject To Carrying Charge of 1½% Per Month.

Please pay last amount in this column 



ANGUS ASPHALT INC.

P.O. BOX 711539 • SANTEE, CA 92072-1539
(619) 562-8201

Greyhound Lines Inc.
901 Main Street, Suite 2525
Dallas, Texas 75202
Attn: Vern Sorgee

December 29, 1989

Terms: DUE UPON RECEIPT

Invoice No: T-000406

Location: Greyhound Lines, 539 First Ave San Diego, CA

09/22/89	Loader to move contaminated soil around per request of Vern Sorgee 09/18/89 - 09/22/89. Hawthorne rental Operator 17 hrs @ \$25 Support truck 4 hrs @ \$20	1,110.20 ✓ 425.00 ✓ 80.00 <u>Subtotal</u> 1,615.20 ✓
09/25/89	Change order run conduit and wire for area light due to excavation of contaminated soil. Time and material: excavate and trench. Backhoe - 4 hrs @ \$55 Labor - 4 hrs @ \$25 Truck - 2 hrs @ \$20 Tom Mazur	220.00 ✓ 100.00 ✓ 40.00 ✓ 414.82 ✓ <u>Subtotal</u> \$ 774.82 ✓
10/02/89	Saw cut concrete to remove existing island, excavate contaminated soil. Casper's sawcut - 3½ hrs @ \$63 Backhoe/operator 8 hrs @ \$55 Labor - Scott 8 hrs @ \$25 Labor - Randy 8 hrs @ \$25 Tom Mazur Electric run temporary power to dispenser per Vern Sorgee. Material & Labor #2198 Support truck 8 hrs @ \$20	220.50 ✓ 440.00 ✓ 200.00 ✓ 200.00 ✓ 85.41 ✓ 160.00 ✓ <u>Subtotal</u> \$1,305.91 ✓
10/04/89	Relocate contaminated soil to another location to be able to locate lines and remove additional soil. Per ERC's and Vern instructions. Labor - 8 hrs @ \$25 Operator - 8 hrs @ \$25 End loader Visqueen 6 rolls @ \$38.52 Support truck 8 hrs @ \$20	200.00 ✓ 200.00 ✓ 499.50 ✓ 231.12 ✓ 160.00 ✓ <u>Subtotal</u> \$1,290.62 ✓

SAN DIEGO, CALIFORNIA 92117
 PO Box 171302

(619) 571-5154

2198

Angus Asphalt Inc.
 PO Box 711539
 San Diego, CA 92171-1539

TERMS: Net 30 days

DATE OF ORDER _____
 ORDER TAKEN BY 301 CUSTOMER'S ORDER NUMBER _____
 DAY WORK CONTRACT EXTRA
 JOB NAME / NUMBER Grey Hard Board
 JOB LOCATION 1st St. San Diego
 JOB PHONE _____ STARTING DATE 10/2/89

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK														
1	25' Ext. Cerd		15.41	Lines cut by sawgutter; Repaired and made safe.														
				OTHER CHARGES														
				<table border="1"> <thead> <tr> <th colspan="2">LABOR</th> <th colspan="2">TOTAL OTHER</th> <th rowspan="2">AMOUNT</th> </tr> <tr> <th>HRS.</th> <th>RATE</th> <th>HRS.</th> <th>RATE</th> </tr> </thead> <tbody> <tr> <td>Tom</td> <td>10/2/89</td> <td>2</td> <td>\$35</td> <td>70.00</td> </tr> </tbody> </table>	LABOR		TOTAL OTHER		AMOUNT	HRS.	RATE	HRS.	RATE	Tom	10/2/89	2	\$35	70.00
LABOR		TOTAL OTHER		AMOUNT														
HRS.	RATE	HRS.	RATE															
Tom	10/2/89	2	\$35	70.00														
DATE COMPLETED _____		TOTAL MATERIALS	15.41	TOTAL LABOR														
Work ordered by _____				70.00														
				TOTAL MATERIALS														
				15.41														
				TOTAL OTHER														
				0														
				TAX														
				TOTAL														
				85.41														

Thank You

By signing this order, the customer agrees to the conditions contained on the above described work.

Jasper Company

CONCRETE CUTTING & DEMOLITION

8110
 COMMERCIAL
 STREET
 LA MESA
 CALIFORNIA
 92042
 (619) 589-6001
 LICENSE
 478960

CUSTOMER: ANGUS ASPHALT, INC.
 P.O. BOX 711539
 SANTEE, CA 92072-1539


INVOICE NO. 10057

OCT 11 1989

QUANTITY	DESCRIPTION	UNIT PRICE	NET AMOUNT
0-89	15720 539 FIRST AVE.	3058	291A
1	FLAT SAW 10-02-89	@63.00	\$220.50
			8 70 / 21

PLEASE PAY FROM INVOICE

If legal action is required to collect on this account the prevailing party shall be entitled to actual attorneys' fees incurred.

Please pay last amount in this column 

RENT-IT SERVICE

A California Corporation FIN 95-2913517

PLEASE REMIT TO: BOX 708
SAN DIEGO, CA 92112 (619) 277-2260

(619) 232-2084

(619) 440-2345

(619) 566-9966

ESCONDIDO
530 Andreason Dr.
(619) 745-8775

CARLSBAD
2530 State St.
(619) 729-4946

NATIONAL CITY
20th & Cleveland Ave
(619) 474-8222

SOLD TO

ANGUS ASPHALT INC.
PO BOX 711539
SANTEE, CA 92072

SHIP TO JOB SITE

GREYHOUND
1ST. / ISLAND

OCT 12 1989

***02/16/90

AGREEMENT NO.	DATE	SUN	MON	TUE	WED	THUR	FRI	SAT	SUN	MILES	HOURS	INVOICE NUMBER	DATE	PAGE
104140	10-03-89	515								10-251	450.0	10414001	10-06-89	1
CUSTOMER NO.	CUSTOMER CODE	VEHICLE MODEL	SPRINT NUMBER	SHIP VIA										
040350		AA 716	02XB01498											
QTY	MACHINE INVOICE/RENTAL CONTRACT												TOTAL	

EQUIPMENT RENTAL FROM 10/04/89 THRU 10/05/89
CATERPILLAR MODEL: 916
ID NO: 011215 SERIAL NO: 02XB01498 360.00

RATES:
DAY 1 240.00 WEEK 1 960.00 MONTH 9000.00
8 HOURS/DAY 10 HRS / 5 DAYS 180 HRS / 20 DAYS
TOTAL TIME OUT: 1.5 DAYS

IN: 10/03 10:00 AM HOURS: 456
OUT: 10/04 7:00 AM HOURS: 450.50
OFF: 10/05 11:15 AM TOTAL: 6

7.0% SALES TAX 25.20
FUEL YES 107.00 GALLONS USED 13.0 14.30
DELIVERY CHARGE YES/NO YES 50.00
PICK UP CHARGE YES/NO YES 50.00
DAMAGE WAIVER YES/NO NO

JOB SITE: GREYHOUND

113087

FILED

10/21

I warrant the LESSEE shown above and/or have the authority to contract as agent for LESSEE. I have read and understood the terms and conditions on the face and reverse of this contract, and have been offered or received instruction, and understand the safe operation and maintenance of the equipment listed above. HAWTHORNE RENT-IT SERVICE, the Lessor, hereby rents to the undersigned Lessee, subject to the terms and conditions set forth both on the FACE and on the REVERSE side of this contract. SUBJECT EQUIPMENT OUT IN GOOD CONDITION. LESSEE IS RESPONSIBLE FOR ALL TIRE DAMAGE AND REPAIR.

CUSTOMER SIGNATURE _____ DATE _____

PRINT NAME _____ DRIVER'S LICENSE _____

PLEASE PAY THIS AMOUNT	499.50
AMOUNT CREDITED	

10% FEE FOR LOSS OF DAMAGE WAIVER BY INITIALS, LESSEE ACCEPTS OR REJECTS	ACCEPTS	REJECTS
CAUTION: SEE PARAGRAPH 8B ON REVERSE SIDE.		

ASPHALT PAVEMENT LICENSE #000000

MATERIAL LIST

DATE: 10/2/87

JOB NO: 9714

JOB NAME: San Juan Del Sur

JOB ADDRESS: San Juan

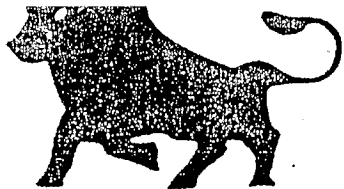
<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>TOTAL</u>
6	loads	CONCRETE	516.00
		Tax	15.12

DUMP FEE

____ LOADS @ \$ _____ PER DUMP @ _____

____ LOADS @ \$ _____ PER DUMP @ _____

TOTAL FOR ALL- \$ 531.12



ANGUS ASPHALT INC.

P.O. BOX 711539 • SANTEE, CA 92072-1539

(619) 562-8201

Greyhound Lines Inc.
901 Main Street, Suite 2525
Dallas, Texas 75202
Attn: Vern Sorgee

December 29, 1989

Terms: DUE UPON RECEIPT

Invoice No: T-000406

Location: Greyhound Lines, 539 First Ave San Diego, CA

10/05/89	Finish relocating contaminated soil, locate fuel lines.	
	CPL	80.00
	Labor/operator 7 hrs @ \$25	175.00
	End loader (Charged for on 10/04/89)	N/C
	Support truck 7 hrs @ \$20	140.00
	Subtotal	\$ 395.00
10/06/89	Cut concrete and expose lines for removal and soil samples, backfill w/rock the open trench on West side of garage.	
	Labor - Scott 8 hrs @ \$25	200.00
	Randy 8 hrs @ \$25	200.00
	Cement cutting 3½ hrs @ \$75	262.50
	Bobcat	398.80
	Material	243.72
	One dump fee	40.00
	Support truck 8 hrs @ \$20	160.00
	Subtotal	\$1,505.02
10/07/89	Breakout and remove 17'x35' concrete 8" thick to expose contaminated soil.	
	Labor - Rick 8 hrs @ \$25	200.00
	Bob 8 hrs @ \$25	200.00
	Bruce 9 hrs @ \$25	225.00
	Randy 3 hrs @ \$25	75.00
	Monty 2 hrs @ \$25	50.00
	One dump truck ford 8 hrs @ \$35	280.00
	One dump truck Hino 2 hrs @ \$35	70.00
	Bobcat breaker 8 hrs	398.80
	One backhoe 2 hrs @ \$55	110.00
	Support truck 8 hrs @ \$20	160.00
	Subtotal	\$1,768.80

INVOICE

CPL • CABLE, PIPE & LEAK DETECTION

P.O. BOX 1656 • SPRING VALLEY, CALIFORNIA 92077
 PHONES: (619) 660-0844 464-8555 574-0171 741-0117 942-0567

OCT 9 1989

SOLD TO: Angus Asphalt *Att* JOB ADDRESS: Angus Asphalt
P.O. Box 711539 539 1st St.
Santee, Ca 92072-1539 San Diego, Ca
Job 291A No P.O. Batch

DATE	DAY	TIME	YOUR ORDER NO.	TERMS	JOB NO.	INVOICE NO.	
10-5-89	Fri	1:00/1:00		PC/P	14193	No 30229	
DESCRIPTION						PRICE	AMOUNT
located this fact hole as noted							
no charge							
Minimum Location Charge							
FILED							
Scott Taylor							

Cable, Pipe & Leak Detection agrees to perform the service indicated in a proper and professional manner, using equipment standard for this type service, to the best of our ability. Customer understands that Cable, Pipe & Leak detection makes no warranties expressed or implied, and that no consequential damages will be recoverable by reason of the work performed hereunder.

Customer authorization to begin work: Scott Taylor

Past due accounts will be charged 1-1/2% per month (annual percentage rate of 18% on the unpaid balance according to above stated terms and also subject to terms and conditions on reverse side.

6/18/11

RENT-IT SERVICE

A California Corporation FIN 95-2913517

(619) 232-2084

(619) 440-2345

(619) 566-9966

ESCONDIDO
530 Anderson Dr
(619) 745-8775

CARLSBAD
2530 State St
(619) 729-4946

NATIONAL CITY
20th & Cleveland Ave
(619) 474-8222

PLEASE REMIT TO: BOX 708
SAN DIEGO, CA 92112 (619) 277-2260

SOLD TO

SHIP TO/JOB SITE

ANGUS ASPHALT INC.
PO BOX 711539
SANTEE, CA 92072

1ST & ISLAND @ GREYHOUND

OCT 12 1989

AGREEMENT NO.	DATE	TIME	FROM	THRU	UNIT NO.	MODEL	PRICE	TAXES	FEES	TOTAL
104187	10-08-89	5:15	107251							107251
CUSTOMER NO.	CUSTOMER ORDER NO.	DATE	TIME	FROM	THRU	UNIT NO.	MODEL	PRICE	TAXES	TOTAL
040350	DAVE									

EQUIPMENT RENTAL FROM 10706789 THRU 10706789
 BOBCAT MODEL 979C
 TO 1070492 SERIAL NO. 3773

EQUIPMENT RENTAL FROM 10706789 THRU 10706789
 BOBCAT MODEL 2590
 TO 1070492 SERIAL NO. 3072

5 HOUR RENTAL
 8 HOURS MON-FRI 9:00 AM - 5:00 PM
 10 HOURS MON-FRI 9:00 AM - 7:00 PM
 12 HOURS MON-FRI 9:00 AM - 7:00 PM

1 HOUR RENTAL
 2 HOUR RENTAL
 3 HOUR RENTAL
 4 HOUR RENTAL
 5 HOUR RENTAL

FUEL COST \$20.00
 DELIVERY CHARGE \$5.00
 TOTAL \$25.00

DAMAGE WAIVER \$10.00
 TOTAL \$35.00

DATE: 10/12/89
 TIME: 5:15 PM

FILED

I warrant the LESSEE shown above and/or have the authority to contract as agent for LESSEE. I have read and understood the terms and conditions on the face and reverse of this contract, and have been offered or received instruction, and understand the safe operation and maintenance of the equipment listed above. HAWTHORNE RENT-IT SERVICE, the Lessor, hereby rents to the undersigned Lessee, subject to the terms and conditions set forth both on the FACE and on the REVERSE side of this contract. SUBJECT EQUIPMENT OUT IN GOOD CONDITION. LESSEE IS RESPONSIBLE FOR ALL TIRE DAMAGE AND REPAIR. RENTAL PERIOD STARTS AND ENDS AT THIS YARD.

PLEASE PAY THIS AMOUNT	398.80
AMOUNT CREDITED	

CUSTOMER SIGNATURE: _____ DATE: _____
 PRINT NAME: _____ DRIVER'S LICENSE: _____

10% FEE FOR LOSS OR DAMAGE WAIVER BY INITIALS, LESSEE ACCEPTS OR REJECTS	ACCEPTS	REJECTS
CAUTION: SEE PARAGRAPH 10 ON REVERSE SIDE.		



CEMENT CUTTING, INC.

1845 LOGAN AVENUE • SAN DIEGO, CA 92113
(619) 231-1735 (619) 489-1225 (619) 753-7670
FAX (619) 238-5725

INVOICE

019511

TO *
ANGUS ASPHALT, LLC.
P.O. BOX 711539
SANTEE CA 92072-1539

Handwritten initials 11-11-89

QUANTITY	JOB TICKET NO.	JOB SITE	P.O. NUMBER	JOB NO.
11-89	27425	539 1ST AVE/GREYHOUND BUS GARAGE	3128	201-A
		DESCRIPTION	UNIT PRICE	NET AMOUNT
3.5		HRS SLAB SAW 10/6/89	75.00	262.50
				262.50

FILED

PLEASE PAY FROM INVOICE — TERMS: NET 10 DAYS
ACCOUNT IS SUBJECT TO LATE PAYMENT (FINANCE CHARGE) OF 1 1/2 % PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. OR IF LESS, THE MAXIMUM
ALLOWED BY LAWS, COMPUTED ON THE TOTAL PAST DUE BALANCE. IF IT BECOMES NECESSARY TO TAKE LEGAL ACTION TO COLLECT THIS ACCOUNT, ALL
PERTAINING THERETO, INCLUDING REASONABLE ATTORNEY'S FEES, COURT COSTS AND AN INTEREST RATE SHALL BE PAID BY THE PURCHASER.

PLEASE PAY
LAST AMOUNT
IN THIS COLUMN

WHITE — CUSTOMER COPY • YELLOW — POSTING • PINK — FILE COPY

OFFICE COPY

DAVE MARTIN SUPPLIES

CEMENT • LIME • SAND • ROCK • SANDBLAST SAND • RED-E-CRETE • RIPRAP
FLAGSTONE • TOP SOIL • LANDSCAPE BOULDERS • DECOMPOSED GRANITE
10168 CHANNEL ROAD, P.O. BOX 2070, LAKESIDE, CALIFORNIA 92040
(619) 561-4300

INSTRUCTIONS:

MAP NO

60-C2

OBT 16 1989
X-~~standard~~

TERMS

C.O.D.

CHARGE

PURCHASE ORDER NO.

3130

REQUISITION

10/6/89

Angus Asphall

JOB NAME

JOB NO.

291-A

Dave 562-8201

ADDRESS

539 1st Ave.

LESS

San Diego

CITY

QUANTITY	DESCRIPTION	PRICE	PER	AMOUNT
5.11	ton 3/8" riprap	10.50		158.66
		24.75		
		9.64		
		15.11		

In the event of commencement of suit to enforce payment of this bill, the above signed jointly and severally (contractors, sub-contractors including individual who accepts delivery, and home owners) agree to pay such sum as attorney's fees as the court may adjudge reasonable. All claims for shortage or allowances must be made in writing within five days from date of delivery. All material returned is received subject to count at our yard. We make deliveries inside curb line and on the lot at customer's risk and accept no responsibility whatsoever for damage resulting from such deliveries. A handling charge made on all goods returned for credit, 1 1/2% month will be charged on past due accts. (Annual Percentage Rate 18%)

DELIVERY CHARGES

69.12

SALES TAX

15.94

TOTAL

243.72

RECEIVED BY

X

DELIVERED BY

X 235 Rick

VOICE NUMBER

8431

DATE

/ / '89

N.S.

C.R.

YARD

SIM J. HARRIS COMPANY
A Member of THE BEAZER GROUP



AN450
TO: ANGUS ASPHALT
*** TEMPORARY ACCT ***
P. O. BOX 711539
SANTEE, CA. 92072-1539

Handwritten initials

REMIT TO:
Sim J. Harris Company
Dept. LA 21080
Pasadena, CA 91185-1080

INVOICE	
19775 NUMBER	10/08/89 DATE

REFERENCE OUR INVOICE
NUMBER WITH PAYMENT

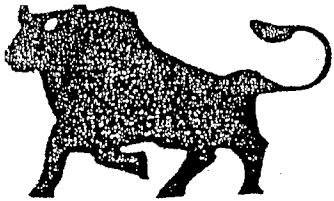
REFERENCE# NK ENDING 10/6

Handwritten: 291

TRANSACTION DATE	TICKET NUMBER	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
10/06/89	1006	1.000	EACH SDP1 DUMP FEES--BOBTAIL YOUR CALL # 291	40.00	40.00
SALES TAX					40.00
TOTAL AMOUNT DUE					40.00

EXACT COPY FILED

TERMS: NET CASH — PAYABLE UPON RECEIPT OF INVOICE
Delinquent accounts are subject to the maximum charges allowable by law. Any attorney fees attendant to collection to be paid in full by customer. In accordance with Sec. 3097 or Sect. 3098 of Calif. Civil Code you are hereby notified that Sim J. Harris Co. has supplied the material itemized on this invoice, delivered to the location specified hereon at the request of the person named hereon. If bills are not paid in full for labor, material services or equipment furnished or to be furnished, the improved property may be subject to Mechanics Liens.



ANGUS ASPHALT INC.

P.O. BOX 711539 • SANTEE, CA 92072-1539
(619) 562-8201

Greyhound Lines Inc.
901 Main Street, Suite 2525
Dallas, Texas 75202
Attn: Vern Sorgee

December 29, 1989

Terms: DUE UPON RECEIPT

Invoice No: T-000406

Location: Greyhound Lines, 539 First Ave San Diego, CA ✓

10/10/89	Sawcut area for new dispenser pad, excavate contaminated soil per Vern and Gary Bekett from ERC.	
	Labor - Scott 8 hrs @ \$25	200.00
	Bob 3 hrs @ \$25	75.00
	Dale 3 hrs @ \$25	75.00
	Visqueen 2 rolls	104.86
	Casper's 1½ hrs @ \$75	112.50
	Gradall 8 hrs @ \$150	1,200.00
	Support truck 8 hrs @ \$20	160.00
	Subtotal	\$1,927.36
10/11/89	Pour concrete trench over area of waste oil tank area. Concrete -	500.39 ✓
	Labor - Duke 6 hrs @ \$35	210.00
	Byron 6 hrs @ \$35	210.00
	Subtotal	\$ 920.39
10/11/89	Complete digging of contaminated soil, locate additional fuel line, saw cut and break out concrete.	
	Labor - Scott 6½ hrs @ \$25	162.50
	Rick 6½ hrs @ \$25	162.50
	Randy 6½ hrs @ \$25	162.50
	Dale 6½ hrs @ \$25	162.50
	Gradall 4 hrs @ \$150	600.00
	Visqueen 5 rolls	314.42
	CPL Locaters	80.00
	Support truck 6½ hrs @ \$20	130.00
	Jack hammer equipment	55.14
	SCA set up material	91.47
	Subtotal	\$1,921.03 ✓
10/12/89	Sawcut breakout uncover additional line found on 10/11/89.	
	Casper's 2 hrs @ \$63	126.00
	Compressor jackhammer	81.17
	Labor - Randy 6 hrs @ \$25	150.00
	Bob 6 hrs \$25	150.00
	Support truck 6 hrs \$20	120.00
	Subtotal	\$ 627.17

DON'S BACKHOE RENTAL, INC.

12329 MAPLEVIEW ST
LAKESIDE, CALIFORNIA 92040
PHONE (619) 561-4030

INVOICE NO.

12393

Angus Asphalt, Inc.
P.O. Box 711539
Santee, Ca. 92072-1539

OCT 20 1989

	OUR JOB NO.	YOUR ORDER NO.	YOUR JOB NO.	TERMS:
0-19-89	1000-G ANGUS	P.O. #3158	#291-A	NET CASH

JOB DESCRIPTION: Rental of G-880 Gradall, Operated & Maintained.
JOB LOCATION: 1st and Island, San Diego. (Greyhound)

10-10-89 Ticket No. 9617/Ticket Amount...\$1,200.00
10-11-89 Ticket No. 9618/Ticket Amount...\$ 600.00

TOTAL...\$1,800.00

TOTAL NET AMOUNT DUE THIS INVOICE \$1,800.00

Casper Company

CONCRETE CUTTING & DEMOLITION

8110
COMMERCIAL
STREET
LA MESA
CALIFORNIA
92042
(619) 589-6001
LICENSE
478960

CUSTOMER: ANGUS ASPHALT, INC.
P. O. BOX 711539
SANTEE, CA 92072-1539


INVOICE NO. 10130
W.A.
OCT 17 1989

QUANTITY	DESCRIPTION	UNIT PRICE	NET AMOUNT
1	FLAT SAW	@75.00	\$112.50

10-89	JOB TICKET NO. 15480	JOB SITE 539 FIRST	P.O. NO. 3169	JOB NO. 291A
-------	----------------------	--------------------	---------------	--------------

PLEASE PAY FROM INVOICE

If legal action is required to collect on this account the prevailing party shall be entitled to actual attorneys' fees incurred.

Please pay last amount in this column 

6 (0) 21

ANGUS ASPHALT INC. LICENSE #111111

FEDERAL DIST

7-9-78

DATE: 8-1-78

JOB NO: 7-1-78

JOB NAME: Quincy Adams Bldg. Inter.

JOB ADDRESS: 7-1-78

QUANTITY	DESCRIPTION	UNIT	TOTAL
4 yds.	Vertical 6 mil	sq yd	48.00
		sq	6.56

DUMP FEE

LOADS @ \$ _____ PER DUMP @ _____

LOADS @ \$ _____ PER DUMP @ _____

TOTAL FOR ALL - \$ 104.56

DUPLICATE

CPL • CABLE, PIPE & LEAK DETECTION

P.O. BOX 1656 • SPRING VALLEY, CALIFORNIA 92077
 PHONES: (619) 660-0844 464-8555 574-0171 741-0117 942-0567

OCT 16 1989

LD TO: AGGOS ASPHALT
P.O. Box 711539
Santee, CA 92072-1539

JOB ADDRESS: KEY HOUND
539 1ST
S.D.
KEY HOUND

DATE	DAY	TIME	YOUR ORDER NO.	TERMS	JOB NO.	INVOICE NO.	
01/11/89	WED	115-142	See Below	Net 30	14565	Nº 30155	
		DESCRIPTION				PRICE	AMOUNT
		LOCATE EXISTING					
		PRODUCT LINE					
		14" - 18" TO CIRCLE					
		JOB # 291A					
		R# 3189					
		Minimum locating charge					\$80.00
		<i>Scott Taylor</i>					
						FILED	

Cable, Pipe & Leak Detection agrees to perform the service indicated in a proper and professional manner, using equipment standard for this type service, to the best of our ability. Customer understands that Cable, Pipe & Leak detection makes no warranties expressed or implied, and that no consequential damages will be recoverable by reason of the work performed hereunder.

Customer authorization to begin work: _____

8/10/21

Past due accounts will be charged 1-1/2% per month (annual percentage rate of 18% on the unpaid balance according to above stated terms and also subject to terms and conditions on reverse side.

12110 Industry Road
P.O. Box 1967
LAKESIDE, CA 92040

3815

(619) 561-8339

TO

Angels Asphalt
P.O. Box 71539
SANTEE, CA. 92072

DATE <i>10-11-89</i>	ORDER NO. <i>P.C. 3182</i>
SHIP TO <i>D. J. D. F.</i>	
<i>PAK R.D.</i>	
OCT 13 1989	

ESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS	UNIT PRICE	TOTAL
<i>D.J.D.</i>	<i>10-11-89</i>	<i>W/C</i>		NET 30 DAYS		
QUANTITY <i>10</i>	<i>#4</i>	DESCRIPTION <i>20-0</i>			<i>506</i>	<i>32</i>
					<i>TAX</i>	<i>07</i>
					<i>Total</i>	<i>34.24</i>

R.D. Miller

FILED

ORIGINAL

Thank You

8/10/25

RETURN	TIME COMPLETE	HELPER	PALLETS RET'D.	@
				@
				@
TRUCK NO.	ADD. INVOICE DEL'D:			
	Rec'd by _____			
	Print Name _____			

Phone 232-8188
FAX 232-2607

P.O. Box 1097

BUILDING
MATERIALS

SQUIRES-BELT MATERIAL CO.

INDUSTRIAL
SUPPLIES

OFFICE AND WAREHOUSE 12TH AVENUE AND L STREET
SAN DIEGO, CALIFORNIA 92112

SOLD TO

SHIP TO

ANGUS ASPHALT, INC.
9959 PROSPECT AVE.
P.O. BOX 711539
SANTEE, CA 92072-1539

GRAYHOUND

OCT 23 1989

SEE REVERSE SIDE FOR TERMS AND GENERAL CONDITIONS

QUANTITY	CUSTOMER NO.	ORDER NO.	TERMS	ORDER	ORDER DATE	SLSM	INVOICE	INVOICE DATE	
16300	3191	991A-1	2% 10TH/NET 25	56064	10/11/89	JOE	45540	10/11/89	
QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT					
5	0	5 MIL 20X100 CLR P/E FILM 6120	58.770	293.85*					
*** DISCOUNT AMOUNT \$ 5.88 ALLOWED IF ACCOUNT IS PAID IN FULL THE 10TH OF THE FOLLOWING MONTH ***									
							FILED		
OCT 11, 1989 17:01:19							MERCHANDISE	293.85	
SHIP VIA W/C							CARTAGE	0.00	
PAGE 1 OF 1							TAX 7.000%	20.57	
COMMENTS:							STOCKING	0.00	
SIGNATURE							TOTAL	314.42	

CERTIFY THAT THIS MATERIAL IS FOR THE ABOVE JOB AND WILL BE USED IN THE CONSTRUCTION OF SAID JOBS

HAWTHORNE RENT-IT SERVICE

A California Corporation FIN 95-2913517

PLEASE REMIT TO: BOX 708
SAN DIEGO, CA 92112 (619) 277-2260

SAN DIEGO
1473 G Street
(619) 232-2084

EL CAJON
1080 No. Magnolia
(619) 440-2345

MIRAMAR
7825 Carroll Rd.
(619) 566-9966

ESCONDIDO
530 Andreason Dr.
(619) 745-8775

CARLSBAD
2530 State St.
(619) 729-4946

NATIONAL CITY
20th & Cleveland Ave.
(619) 474-8222

SOLD TO

ANGUS ASPHALT INC.
PO BOX 711539
SANTEE, CA 92072

SHIP TO/JOB SITE

GREYHOUND
1ST / ISLAND

Handwritten initials

***02/16/90

AGREEMENT NO.	DATE	SLM	CM	T	BR	MILES/HOURS	INVOICE NUMBER	DATE	PAGE
104199	10-11-89	515				848.00	10419901	10-11-89	1
CUSTOMER NO.	CUSTOMER ORDER NO.	MAKE	MODEL	SERIAL NUMBER	SHIP METHOD				
040350	808	INQ	DPS180551	2847					

QTY	MACHINE INVOICE/RENTAL CONTRACT	UNIT

EQUIPMENT RENTAL FROM 10/11/89 THRU 10/11/89
 MULTIPLE QUIP 24" 0" POWER MODEL DPS180551
 IB NO. 02072 SERIAL NO. 351-2847 37.50
 100' HOSE 5.00
 AIR TOOL RENTAL 501-6890 8.00
 SHARPENING CHG 2PTS 27.00
 DAY 1 85.00 WEEK 180.00 MONTH 1.00
 8 HOURS/DAY 40 HRS/25 DAYS 160 HRS/20 DAYS
 TOTAL TIME OUT 3 1/2 DAYS

ENT 10/11/89 2:50 PM HOURS 869
 OUT 10/11/89 7:45 AM HOURS 868 850
 OFF DAY TOTAL

SALES TAX 8.54
 FUEL 2.00 GAL/GALONS USE 0.00
 DELIVERY CHARGE YES/NO
 PICK UP CHARGE YES/NO
 DAMAGE WAIVER YES/NO

JOB SITE GREYHOUND
 JOB # 291A

PAID

Handwritten: 619/21

I warrant the LESSEE shown above and/or have the authority to contract as agent for LESSEE. I have read and understood the terms and conditions on the face and reverse of this contract, and have been offered or received instruction, and understand the safe operation and maintenance of the equipment listed above. HAWTHORNE RENT-IT SERVICE, the Lessor, hereby rents to the undersigned Lessee, subject to the terms and conditions set forth both on the FACE and on the REVERSE side of this contract. SUBJECT EQUIPMENT OUT IN GOOD CONDITION. LESSEE IS RESPONSIBLE FOR ALL TIRE DAMAGE AND REPAIR. RENTAL PERIOD STARTS AND ENDS AT HRIS YARD.

PLEASE PAY THIS AMOUNT	55.14
AMOUNT CREDITED	

CUSTOMER SIGNATURE _____ DATE: _____

10% FEE FOR LOSS OR DAMAGE WAIVER. BY INITIALS. LESSEE ACCEPTS OR REJECTS	ACCEPTS	REJECTS

CAUTION: SEE PARAGRAPH 8B ON REVERSE SIDE

9618

FRIGID PRODUCTS, INC.
40000 Redwood Dr
Folsom, CA 95630
Tel: (916) 937-1100

SOLD TO		SHIPPED TO	
Angus Asphalt		1st Island	
STREET & NO	STATE	STREET & NO	STATE
CITY	ZIP	CITY	ZIP
		San Diego	

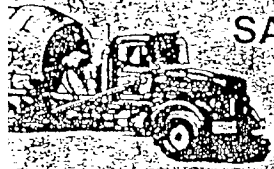
CUSTOMER'S ORDER	SALESMAN	TERMS	F.O.B.	DATE
2# 880 GRADALL	BSA SM.	Rental		10-11-89
		@ \$150/hr.		4 Hrs, 600.00

Pa # 3158
Job No # 291-A

Scott Taylor

NEKFORM
7H 725

TOTAL \$ 600.00



SAN DIEGO READY MIX CONCRETE, INC.

INVOICE No. 302881

1508 MISSION ROAD • ESCONDIDO, CALIF. 92025

PHONE: (619) 745-0556 • 286-7371

DATE 10/11/89

JOB NAME OR NO.

539 1ST ST. - B MARKET - D.T.

463912

DA

005905

ANGUS ASPHALT, INC.
P.O. BOX 711539

OCT 19 1989

SANTEE

DA 92072

PO 31PP Job 2907

QUANTITY	DESCRIPTION	UNIT	EXTENSION
9.50	C.Y. C-246 6-15K CONCRETE	48.40	459.80
AID BY 10TH OF MONTH DISCOUNT \$5.03		SALES TAX	8.19
PLEASE PAY FROM THIS INVOICE		STANDBY TIME	8.40
		TOTAL	500.39

FILED



CONSTRUCTION SUPPLY

FRATZER ROAD
DIEGO, CALIFORNIA 92108
692-1090

A Finance Charge of 1-1/2% (ANNUAL PERCENTAGE
RATE OF 18%) will be charged on past due accounts.

INVOICE #	1072253
INVOICE DATE	10/17/89
CUSTOMER	431300

ACKNOWLEDGMENT

SHIPPING ORDER	
ORDER DATE	100135
CUSTOMER	

SOLD TO

SHIP TO

Angus Asphalt Service
P. O. Box 711539
San Diego, CA
92172-1539

Angus Asphalt Service
P. O. Box 711539
San Diego, CA
92172-1539

The goods described below is retained until purchase price has been paid in full.

SHIPPED VIA

SLSMN

ORDER

ORDER DATE

Net 30 Days

PURCHASE TERMS

Q. NUMBER

DATE

20

100135

10/11/89

Net 30 Days

ITEM

DESCRIPTION

ORDERED

QUANTITY

SHIPPED

B.O.

U/M

PRICE

AMOUNT

100	EXP JOINT CURB & DUTTER	10	10	0	EA	1.800	18.00
105	EXP Joint Curb Only	10	10	0	EA	1.200	12.00
110	Polv Film 002 Mil	2499	2499	0	SF	0.011	27.49
204	Rebar #4	100	100	0	LF	0.200	20.00
202	Cement Redi-Crete	1	1	0	BAG	3.000	3.00
100	Fare Duct	1	1	0	RL	5.000	5.00

FILED

NET AMOUNT	95.49	0.00	0.00	STATE SALES TAXES	COUNTY	CITY	PAY THIS AMOUNT
				5.98	0.00	0.00	91.47

KEN BY _____ DELIVERED BY _____ DATE _____ RECEIVED BY _____ DATE _____

THIS IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE HEREOF.

THIS IS NOT AN INVOICE BILLING TO FOLLOW

HAWTHORNE RENT-IT SERVICE

A California Corporation FIN 95-2913517

PLEASE REMIT TO: BOX 708 SAN DIEGO, CA 92112 (619) 277-2260

SAN DIEGO
1473 G Street
(619) 232-2084

EL CAJON
1080 No. Magnolia
(619) 440-2345

MIRAMAR
7325 Carroll Rd.
(619) 566-9966

ESCONDIDO
530 Andreason Dr.
(619) 745-8775

CARLSBAD
2530 State St.
(619) 729-4946

NATIONAL CITY
20th & Cleveland Ave.
(619) 474-8222

SOLD TO

ANGUS ASPHALT INC.
PO BOX 711539
SANTEE, CA 92072

SHIP TO/JOB SITE

GREYHOUND
1ST. / ISLAND

OCT 17 1989

off

***02/16/90

AGREEMENT NO.	DATE	SLM	CM	TER	MILES/HOURS	INVOICE NUMBER	DATE	PAGE
104209	10-12-89	515		251	745.0	10420901	10-13-89	1
CUSTOMER NO.	CUSTOMER ORDER NO.	MAKE	MODEL	SERIAL NUMBER	SHIP VIA			
040350	RANDY	MC	DPS130	3515733				

QTY	MACHINE INVOICE RENTAL CONTRACT	TOTAL
-----	---------------------------------	-------

EQUIPMENT RENTAL FROM 10/12/89 THRU 10/12/89
 MUL-TI-OUT/IN Q-POWER MODEL: DPS130SST
 ID NO: 040350 SERIAL NO: 3515733 62.50
 100 HOSE
 AIR TOOL RENTAL 201 9105 8.33
 SHARPENING CHG 11 PT 1/4 CH 4.00
 RATES: DAY \$ 85.00 WEEK \$ 700 MONTH \$ 700
 8 HOURS/DAY 40 HRS / 75 DAYS 160 HRS / 20 DAYS
 TOTAL TIME OUT: 5 HOURS

IN 10/12/89 7:30 AM HOURS: 766
 OUT 10/12/89 7:30 AM HOURS: 765
 OFF 7:30 AM TOTAL: 1

7.0% SALES TAX 5.24
 FUEL @ 11.70/GAL ON 1 GALLONS USED 1.10
 DELIVERY CHARGE YES/NO N
 PICK UP CHARGE YES/NO N
 DAMAGE WAIVER YES/NO N

JOB SITE: GREYHOUND
 JOB: 291A

LD # 3199

FILE

6/10/21

I warrant the LESSEE shown above and/or have the authority to contract as agent for LESSEE. I have read and understood the terms and conditions on the face and reverse of this contract, and have been offered or received instruction, and understand the safe operation and maintenance of the equipment listed above. HAWTHORNE RENT-IT SERVICE, the Lessor, hereby rents to the undersigned Lessee, subject to the terms and conditions set forth both on the FACE and on the REVERSE side of this contract. SUBJECT EQUIPMENT OUT IN GOOD CONDITION. LESSEE IS RESPONSIBLE FOR ALL TIRE DAMAGE AND REPAIR. RENTAL PERIOD STARTS AND ENDS AT THIS YARD.

CUSTOMER SIGNATURE: _____ DATE: _____

PLEASE PAY THIS AMOUNT	
AMOUNT CREDITED	

10% FEE FOR LOSS OR DAMAGE WAIVER BY INITIALS LESSEE ACCEPTS OR REJECTS	ACCEPTS	REJECTS

CAUTION-SEE PARAGRAPH FROM REVERSE SIDE

Casper Company

8119
 COMMERCIAL
 STREET
 LA MESA
 CALIFORNIA
 92042
 (619) 589-6001
 LICENSE
 478960

CONCRETE CUTTING & DEMOLITION

CUSTOMER: ANGUS ASPHALT, INC.
 P. O. BOX 711539
 SANTEE, CA 92072-1539

AT

INVOICE NO. 10134

QUANTITY	JOB TICKET NO.	JOB SITE	P.O. NO.	JOB NO.
		DESCRIPTION	UNIT PRICE	NET AMOUNT
-89	15883	539 FIRST (DOWNTOWN GREYHOUND STATION)	3197	291-A
		FLAT SAW	10-12-89 @63.00	\$126.00

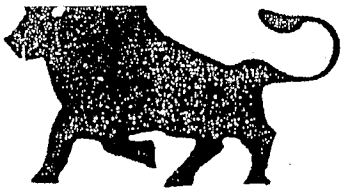
FILE

PLEASE PAY FROM INVOICE

If legal action is required to collect on this account the prevailing party shall be entitled to actual attorneys' fees incurred.

Please pay
 last amount
 in this column





ANGUS ASPHALT INC.

P.O. BOX 711539 • SANTEE, CA 92072-1539
(619) 562-8201

Greyhound Lines Inc.
901 Main Street, Suite 2525
Dallas, Texas 75202
Attn: Vern Sorgee

December 29, 1989

Terms: DUE UPON RECEIPT

Invoice No: T-000406

Location: Greyhound Lines, 539 First Ave San Diego, CA

10/23/89	Setup and pour concrete for new island.		
	Labor - Scott 6 hrs @ \$25	150.00	✓
	Dale 6 hrs @ \$25	150.00	
	Concrete (U.S.Rentals)	75.00	
	Truck 3 hrs @ \$22.5	67.50	
	Subtotal	\$ 442.50	
10/24/89	Relocate dispenser to new location.		
	Labor - Clint 6 hrs @ \$25	150.00	✓
	Scott 6 hrs @ \$25	150.00	
	Material Action Valve	10.04	
	Pipe truck 6 hrs @ \$15	90.00	
	Subtotal	\$ 400.04	
10/25/89	Demo concrete island and excavate contaminated soil for soils testing.		✓
	Labor - Bob 8 hrs @ \$25	200.00	
	Randy 9 hrs @ \$25	225.00	
	Monty 4 hrs @ \$25	100.00	
	Trucking Rust & Son's	240.00	
	Backhoe 4 hrs @ \$55	220.00	
	Breaker 9 hrs	346.60	
	Support truck 8 hrs @ \$20	160.00	
	Subtotal	\$1,491.60	
10/30/89	Clean up parking lot and move various piles of debris to staging areas.		
	Labor - Scott 6 hrs @ \$25	150.00	✓
	Randy 8 hrs @ \$25	200.00	
	Bruce 4 hrs @ \$25	100.00	
	Support truck 8 hrs @ \$20	160.00	
	Subtotal	\$ 610.00	



ACTION VALVE AND FITTING INC.

INVOICE #

(619) 425-7950

117 Press Lane

FAX (619) 425-3469

07107

Chula Vista, CA 92010 - 1092

BRASS

STEEL

STAINLESS

PLASTIC

ANOUS ASPHALT

P.O. BOX 711539

SANTEE, CA 92072-1539

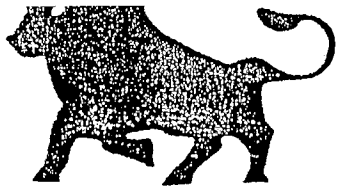
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FE		CUST. OR NO.		SHIP VIA				
000000		221 2711		<input checked="" type="checkbox"/> CALL		<input type="checkbox"/> OUR TRUCK		
ORD.	BACK ORD.	SHIPPED	DESCRIPTION	FEET	PRICE	DISC.	AMOUNT	
			1 1/2" 250 LBS. W.C. 150		7.38	60%	2.33	
TERMS			NO DISCOUNTS ALLOWED AFTER DISCOUNT PERIOD. STATEMENTS ON REQUEST ONLY. ALL ACCOUNTS OVER 30 DAYS PAST DUE WILL AUTOMATICALLY BECOME CASH.				RESALE	7.38
RECEIVED BY							TAXABLE	.66
<i>[Signature]</i>							GOVT	TOTAL INVOICE

INVOICE COPY



ANGUS ASPHALT INC.

P.O. BOX 711539 • SANTEE, CA 92072-1539
(619) 562-8201

Greyhound Lines Inc.
901 Main Street, Suite 2525
Dallas, Texas 75202
Attn: Vern Sorgee

December 29, 1989

Terms: DUE UPON RECEIPT

Invoice No: T-000406

Location: Greyhound Lines, 539 First Ave San Diego, CA

10/31/89	Remove contaminated soil and excavate 4' deeper to obtain soil samples. Move soil and cover.		✓
	Labor - Scott 8 hrs @ \$25	200.00	
	Randy 3 hrs @ \$25	75.00	
	Bob 8 hrs @ \$25	200.00	
	Gradall 5 hrs @ \$150	750.00	
	Backhoe Hawthorne	193.85	
	Visqueen 2 rolls @ \$62.88	125.76	
	Support truck 8 hrs @ \$20	160.00	
	Subtotal	\$1,704.61	
10/31/89	Provide labor, material to fabricate and install trench plate for sumps and piping covers.		✓
	Material Dobson	387.07	
	Installation - Randy 4 hrs @ \$25	100.00	
	Support truck 2 hrs @ \$15	30.00	
	Subtotal	\$ 517.07	
11/06/89	Install temporary fence around dispenser.		
	Fencing material	155.00	
	Set up & delivery of equipment		
	Labor - Bob 3 hrs @ \$25	75.00	✓
	Karl 3 hrs @ \$25	75.00	
	Truck 3 hrs @ \$15	45.00	
	Support truck 3 hrs @ \$20	60.00	
	Subtotal	\$ 410.00	
✓11/08/89	Excavate hole to remove contaminated soil.		✓
	Casper's sawcut 1½ hr min. @ \$63	94.50	
	Gradall 9½ hrs	1,437.51	
	Labor - Scott 8 hrs @ \$25 & 4 hrs @ \$38.5	354.00	
	Bob 8 hrs @ \$25 & 4 hrs @ \$38.5	354.00	
	Backhoe rental (580 Case)	242.00	
	Visqueen 2 rolls @ \$62.88	125.76	
	Support truck 8 hrs @ \$20	160.00	
	Subtotal	\$2,767.77	

A California Incorporation FIN 95 12103 7
 TEL: 312/788
 FAX: 312/277-2030
 SAN DIEGO, CA 92112

(619) 232-4000
 (619) 443-3770
 (619) 443-3770

SOLD TO: _____ S. TO: CB SITE

INSTRUMENT NO.	DATE	SLM	MAKE	MODEL	UNLESS OTHERWISE	INVOICE NUMBER	DATE
CUSTOMER NO.	CUSTOMER ORDER NO.	PKT	MODEL	SERIAL NUMBER			
QTY	MACHINE INVOICE/ RENTAL CONTRACT						TOTAL

EQUIPMENT RENTAL
 CATERPILLAR
 SERIAL NO. 010280 SERIAL NO. 02901100

RATES:
 DAILY \$ 175.00 WEEKLY 700.00 MONTHLY 1750.00
 8 HOURS/DAY 40 HRS./MO. 160 HRS./MO. 1600 HRS./MO. 16000 HRS.

TOTAL TIME OUT: 1 DAYS
 IN: 10/31 2:45 PM DEURS: 1105
 OUT: 10/31 0:00 AM HTURS: 1150
 OFF: 10/31 : : TOTAL: \$

FUEL @ \$1.10/GALLON 7.0% SALES TAX 12.25
 DELIVERY CHARGE: GALLONS USED \$
 PICK UP CHARGE: YES/NO=N
 DAMAGE WAIVER: YES/NO=N

JOB SITE: BRECKHOLD 291A
 P.O.# 3419

FILED

I, the undersigned LESSOR shown above and/or have the authority to act as LESSOR, hereby lease and deliver to the LESSEE and conditions of the lease and terms of this contract shall be as provided or received instruction, and understand the safe operation and maintenance of the equipment listed above. HAWTHORNE RENT-A-TOOL is the lessor. The lessee shall be responsible for the safe operation of the equipment and shall be liable for all damage to the equipment and for all loss of the equipment. THE LESSEE IS RESPONSIBLE FOR ALL TIRE DAMAGE AND REPAIR. RENTAL PERIOD STARTS AT THE START OF THE DAY.

LEASE PAY THIS AMT
 AMOUNT OF \$

WAIVER BY LESSEE FOR LOSS OR DAMAGE TO EQUIPMENT
 CAUTION: SEE PARAGRAPH 11 ON REVERSE

DATE _____
 DRIVER LICENSE # _____

12329 MAPLEVIEW ST.
LAKESIDE, CALIFORNIA 92040
PHONE (619) 561-4030

at

INVOICE NO.

12446

Angus Asphalt, Inc.
P.O. Box 711539
Santee, California 92072-1539

NOV 7 1989

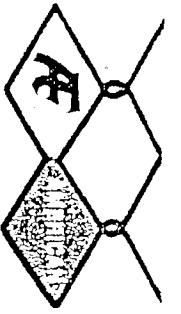
E	OUR JOB NO.	YOUR ORDER NO.	YOUR JOB NO.	TERMS:
10-31-89	1000-G ANGUS	P.O. 30416 ³⁴¹⁶	#291-A	NET CASH

JOB DESCRIPTION: Rental of G-880 Gradall, Operated & Maintained.
JOB LOCATION: 539 First Avenue, San Diego. (Grey Hound)

10-31-89 Ticket No. 9586 Ticket Amount...\$750.00

FILED

TOTAL NET AMOUNT DUE THIS INVOICE \$750.00



1000 S. MICHIGAN AVE.
 SUITE 100, SAN ANTONIO, TX 78201
 TEL: 512-349-1111
 FAX: 512-349-1112

1000 S. MICHIGAN AVE.
 SUITE 100, SAN ANTONIO, TX 78201
 TEL: 512-349-1111
 FAX: 512-349-1112

INVOICE

DATE	11-6-89	INVOICE NO.	02849
CUST. NO.	116	R.O. NO.	SR596
PHONE	562-8201		

SOLD TO
 Angus Asphalt
 9959 Prospect Ave
 Santee, Ca 92071

SHIP TO

1st & Island San Diego, CA

RESALE PERMIT NO.:

291A

QUANTITY	DESCRIPTION	TERMS	SALESMAN	CITY CODE
3482	4 tarp panels picked up and and rental thru 12-6-89	NET: 15 DAYS	Geroge #11	511
				\$155.00

NEW MAILING ADDRESS
 P.O. BOX 711059
 SANTEE, CA 92072-1059

TOTAL DUE UPON
 RECEIPT OF THIS INVOICE

CUSTOMER COPY

ORIGINAL

COMMERCIAL
STREET
LA MESA
CALIFORNIA
92042
(619) 589-6001
LICENSE
478960

Casper Company

C O N C R E T E C U T T I N G & D E M O L I T I O N

INVOICE NO. 10396


CUSTOMER: ANGUS ASPHALT, INC.
P. O. BOX 711539
SANTEE, CA 92072-1539

NOV 14 1989

DATE	JOB TICKET NO.	JOB SITE	P.O. NO.	JOB NO.		
11-13-89	16285	539 FIRST ST.	3521	406		
QUANTITY	DESCRIPTION				UNIT PRICE	NET AMOUNT
1 1/2 HRS	FLAT SAW MINIMUM				@63.00	\$94.50

PAID

PLEASE PAY FROM INVOICE

Please pay last amount in this column 

If legal action is required to collect on this account the prevailing party shall be entitled to actual attorneys' fees incurred.

DON'S BACKHOE RENTALS, INC.
12329 MAPLEVIEW ST.
LAKESIDE, CALIFORNIA 92040
PHONE (619) 561-4030

INVOICE NO.
12469

Angus Asphalt
P.O. Box 711539
Santee, Ca. 92072-1539

NOV 17 1989

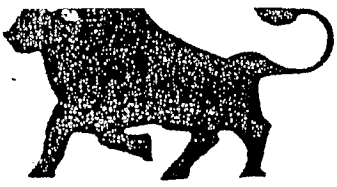
	OUR JOB NO.	YOUR ORDER NO.	YOUR JOB NO.	TERMS:
-16-89	1001-R ANGUS	P.O. #3499	#3406	NET CASH

JOB DESCRIPTION: Rental of G-880 Gradall, Operated & Maintained.
JOB LOCATION: 1st and Market St., San Diego. (Greyhound)

11-08-89 Ticket No. 4332 Ticket Amount...\$1,437.51

FILE

TOTAL NET AMOUNT DUE THIS INVOICE \$1,437.51



ANGUS ASPHALT INC.

P.O. BOX 711539 • SANTEE, CA 92072-1539

(619) 562-8201

Greyhound Lines Inc.
901 Main Street, Suite 2525
Dallas, Texas 75202
Attn: Vern Sorgee

December 29, 1989

Terms: DUE UPON RECEIPT

Invoice No: T-000406

Location: Greyhound Lines, 539 First Ave San Diego, CA

11/09/89	Cleanup, complete excavation of contaminated soil.	
	Backhoe	407.45
	Labor - Bob 8 hrs @ \$25	200.00
	Bruce 8 hrs @ \$25	200.00
	Scott 8 hrs @ \$25	200.00
	Support truck 8 hrs @ \$20	160.00
	Subtotal	<u>\$1,167.45</u>
11/14/89	Backfill island area hole.	
	Labor - Bob 8 hrs @ \$25	200.00
	Bruce 8 hrs @ \$25	200.00
	Backfill material 3/4" rock	887.04
	Backhoe	287.05
	Support trucks 2 @ \$20 each X 4	160.00
	Subtotal	<u>\$1,734.09</u>
11/15/89	Set up grade/tie rebar.	
	Fill material	26.75
	Rebar	123.05
	Support truck 8 hrs @ \$20	160.00
	Roto hammer	89.00
	Labor - Clint 8 hrs @ \$25	200.00
	Bob 8 hrs @ \$25	200.00
	Duke 8 hrs @ \$25	200.00
	Bruce 8 hrs @ \$25	200.00
	Subtotal	<u>\$1,198.80</u>
11/16/89	Island slab , pour concrete.	
	Concrete	538.24
	Labor - Duke 8 hrs @ \$25	200.00
	Bermuduz 8 hrs @ \$25	200.00
	Bob 8 hrs @ \$25	200.00
	Jose 8 hrs @ \$25	200.00
	Taylor rental	56.00
	Support truck 2 trucks @ \$40 x 4	160.00
	Subtotal	<u>\$1,554.24</u>

RENT-IT SERVICE

A California Corporation FIN 95-2913517

PLEASE REMIT TO: BOX 708 SAN DIEGO, CA 92112 (619) 277-2260

1473 G Street
(619) 232-2084

1080 No. Magnolia
(619) 440-2345

MIRAMAR
7825 Carroll Rd.
(619) 566-9966

ESCONDIDO
530 Androsson Dr.
(619) 745-8775

CARLSBAD
2530 State St.
(619) 729-4946

NATIONAL CITY
20th & Cleveland Ave.
(619) 474-8222

SOLD TO
ANGUS ASPHALT INC.
PO BOX 711539
SANTEE, CA 92072

SHIP TO/JOB SITE
GREYHOUND
2ND. / ISLAND

NOV 27 1989

***02/16/90

Handwritten initials

AGREEMENT NO.	DATE	SLM	CM	IBR	MILES/HOURS	INVOICE NUMBER	ISSUE DATE	PAGE
104503	11-14-89	515	10	251	1124.0	10450301	11-21-89	1
CUSTOMER NO.	CUSTOMER ORDER NO.	MAKE	MODEL	SERIAL NUMBER	TYPE	STATE	CITY	ZIP
040350	HAVE	MF	50E	B1406				
QTY	DESCRIPTION	MACHINE INVOICE RENTAL CONTRACT	TOTAL					

EQUIPMENT RENTAL FROM 11/14/89 THRU 11/15/89

MASSEY-FERGUSON MODEL: 50E
ID NO: 040339 SERIAL NO: B1406

135.00

RATES:
DAY \$135.00 WEEK \$540.00
8 HOURS/DAY 40 HRS. 75 DAYS

MONTH \$.00
160 HRS. 720 DAYS

TOTAL TIME OUT: 2 DAYS

IN: 11/14 7:00 AM OUT: 11/15 9:00 AM
HOURS: 11.25 HOURS: 11.24

7.0% SALES TAX 9.45

FUELS @ \$1.10/GALLON

GALLONS USED 11.24

DELIVERY CHARGE

YES/NO=Y 50.00

PICKUP CHARGE

YES/NO=Y 50.00

DAMAGE WAIVER

YES/NO=N

JOB SITE: GREYHOUND

3577

TIRE REPAIR GENERAL TIRE

41.50

FILED

8/12/4

I warrant the LESSEE shown above and/or have the authority to contract as agent for LESSEE. I have read and understood the terms and conditions on the face and reverse of this contract, and have been offered or received instruction, and understand the safe operation and maintenance of the equipment listed above. HAWTHORNE RENT-IT SERVICE, the Lessor, hereby rents to the undersigned Lessee, subject to the terms and conditions set forth both on the FACE and on the REVERSE side of this contract. SUBJECT EQUIPMENT OUT IN GOOD CONDITION. LESSEE IS RESPONSIBLE FOR ALL TIRE DAMAGE AND REPAIR. RENTAL PERIOD STARTS AND ENDS AT THIS YARD.

PLEASE PAY THIS AMOUNT

297.05

AMOUNT CREDITED

10% FEE FOR LOSS OR DAMAGE WAIVER. BY INITIALS, LESSEE ACCEPTS OR REJECTS	ACCEPTS	REJECTS
CAUTION: SEE PARAGRAPH 88 ON REVERSE SIDE.		

CUSTOMER SIGNATURE: _____ DATE: _____
PRINT _____ DRIVERS _____

ERECTOR • FABRICATION • WELDING • RIGGING • TRUCKING • CRANE SERVICE
 P. O. BOX 2926 • EL CAJON, CALIF. 92021
 PHONE • 714-561-1101

OUR ORDER NO.

CUSTOMER P.O. NO. CUSTOMER JOB NO.
 3574 400

SPECIAL INSTRUCTIONS

TERMS: NET 30 DAYS

SPECIAL TERMS

CUSTOMER NO.

SHIP VIA

001-24

ARBUS ASPHALT 1159
 P.O. BOX 711539
 SANTEE CA 92072

JOB LOCATION
 TO INVOICE YOU FOR 10000 TONS
 OF 3/4 IN. ROCK & DELIVERY TO
 1ST & ISLAND & GREYHOUND BUS

TICKET NUMBER	DATE	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT	
33188	11/14/89	MATERIAL	50.40		3.81	443.52	
33189	11/14/89	MATERIAL	25.20		3.81	221.70	
33088	11/14/89	MATERIAL	25.20		3.80	221.70	
<p>A LATE CHARGE WILL BE COMPUTED ON ALL AMOUNTS OVER 30 DAYS. THIS CHARGE WILL BE DETERMINED BY APPLYING A 1-1/2% PERIODIC RATE (18% ANNUAL PERCENTAGE RATE) TO THE OVER 30 DAYS BALANCE</p>							
DISCOUNT AMT.		TOTAL SALES AMT.	STATE TAX	COUNTY TAX	CITY TAX	AMOUNT DUE	INVOICE TOTAL DUE

Under the Mechanics' Lien Law (California Code of Civil Procedure, Section 1181 ET SEQ.). Any Contractor, Subcontractor, Laborer, Supplier or other person who helps to improve your property but is not on his work or supplies has a right to endorse 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 own Contractor in full, if the Subcontractor, Laborer or supplier remains unpaid.

12118 Industry Road
 P.O. Box 1967
 LAKESIDE, CA 92040

4002

(619) 561-8339

TO

MA
 Angus Asphalt
 P.O. Box 711539
 SANTEE, CA. 92072

DATE 11-15-89	ORDER NO Job #406	P.O. # 3602
SHIP TO Greyhound Job Downtown - San Diego		
NOV 20 1989		

PERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
D.J.D.	11-15-89	w/c		NET 30 DAYS	35	#4 20-0	LF. 16	112.00
					25	3" w/wire Block	EA. 12	3.00
							Sub	115.00
							Tax .07	8.05
							Total	123.05

FILED

Art W...
 Thank You

SIGNAL

G.

TAYLOR RENTAL®

8795 CUYAMACA
 SANTEE, CA 92071
 (619) 542-1900
 MON-SAT 7-5:30 SUN 8-4

"CUSTOMER SERVICE"
 IS OUR #1 GOAL!

Contract (or are obligated under its terms). WE, OUR or TAYLOR refer to the TAYLOR RENTAL CENTER only at the address shown at left.

The back of this contract contains important terms and conditions, including Taylor's disclaimer from all liability for injury or damage and details of Renter's obligations for rental and other charges and responsibilities to care for and return the items rented. They are part of this contract - Read Them.

LINE NO.	EMPLOYED BY	EQUIPMENT TO BE USED AT	P.O. NO.
			NOV 21 1989

I acknowledge receipt in good order of the items rented, and that I have read and agree to all terms of this contract. Unless declined I also agree to the Damage Waiver charges.

Declines (Initials)

D.W.C. IS NOT INSURANCE

Damage Waiver Charge (DWC) _____ % of rental charge Renter may, by initials hereon, decline benefits of Paragraph 10, Damage Waiver, on reverse side of this Contract.

Notify Taylor immediately if equipment does not function properly or no refund or allowances will be made.

ATTENTION

Other than Renter, signer represents he is Agent of and authorized to sign for

AND OPERATED BY GENERAL RENTAL CO., INC. A SUBSIDIARY OF TAYLOR RENTAL CORPORATION, P.O. BOX 8000, NEW BRITAIN, CT 06050

CONTRACT NUMBER

=====

11/17/89 F I N A L I N V O I C E 100012186

=====

					PREVIOUS	CURRENT
202801	HAMMER ROTO SM	1	0.00	DEF	RENT: 42.00	84.00
JRNEI:	11/17/89 07:42	0	0	0		
856003	BIT ROTO 1/4" 1/2"	1	0.00	DEF	RENT: 5.00	5.00
JRNEI:	11/17/89 07:42	0	0	0		

FILED

att

#3596 Job 426

PAID:	PREV AMT	ADDE AMT
H:	0.00	0.00
CK:	0.00	0.00
ARD:	0.00	0.00
RGE:	0.00	89.00

RENT	0.00	89.00
MERCH	0.00	0.00
D.W.C.	0.00	0.00
DELIVERY	0.00	0.00
PICK UP	0.00	0.00
OTHER	0.00	0.00
SALES TAX	0.00	0.00
DEPOSIT	0.00	0.00
TOTAL	0.00	89.00

5628201 015700 0 PERIOD: 1D AMT DUE: 89.00

ANGUS ASPHALT INC
 PO BOX 711539
 SANTEE, CA.

OUT: 11/15/89 11:21 AM WED
 DUE: 11/16/89 11:21 AM THU
 IN: 11/17/89 7:42 AM FRI

ARMES ASPHALT INC. LICENSE #183300

MATERIAL LIST

DATE: 11-16-89

JOB NO: 406

JOB NAME: Greyhound lines

JOB ADDRESS: 539 First Ave

<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>TOTAL</u>
1.0	$\frac{1}{2}$ " REG.	25.00	26.75

DUMP FEE

LOADS @ \$ _____ PER DUMP @ _____

LOADS @ \$ _____ PER DUMP @ _____

TOTAL FOR ALL - \$ 26.75

FILED

SUPERIOR READY MIX CONCRETE L.P.
 d.b.a. SOUTHLAND READY MIX CONCRETE
 12117 INDUSTRIAL ROAD
 LAKESIDE, CALIFORNIA 92040-1796
 (619) 443-7411

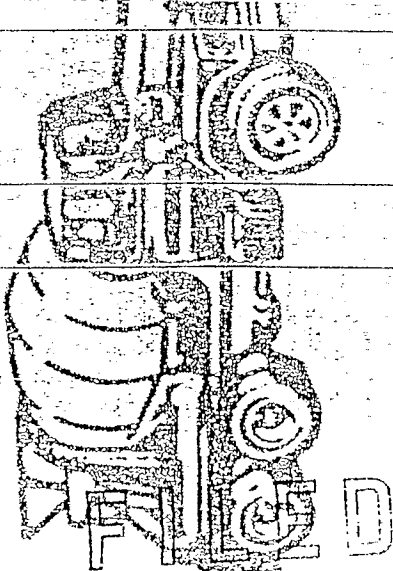
NOV 20 1989

DATE 11-16-89 INVOICE NO. 54831
 CUSTOMER NO. 469595 JOB NO. 5391ST.A
 PAGE NUMBER ORDER NO. 13

ANGUS ASPHALT, INC.
 P.O. BOX 711539
 SANTEE, CA 92072

DATE	QUANTITY	MATERIAL	DELIVERY TICKET NUMBER	UNIT PRICE	TAXABLE EXTENSION	UN-TAXABLE EXTENSION
11-16-89	9.50	3000PSI 3/4 ROCK	59943	51.45E	488.78	
11-16-89	9.50	CALCIUM CHL 1%	59943	1.50E	14.25	

11/16/89



4.75 DISCOUNT IF PAID BY 12-10-89

TOTAL SALES TAX TOTAL DEDUCTIONS TOTAL INVOICE TOTAL 538.24

TAYLOR RENTAL®

8795 CUYAMACA
SANTEE, CA 92071
(619) 562-1900
MON-SAT 7-5:30 SUN 8-4

Contract (or are obligated under its terms). WE, OUR and TAYLOR refer to the TAYLOR RENTAL CENTER only at the address shown at left.

The back of this contract contains important terms and conditions, including Taylor's disclaimer from all liability for injury or damage and details of Renter's obligations for rental and other charges and responsibilities to care for and return the items rented. They are part of this contract - Read Them.

"CUSTOMER SERVICE"
IS OUR #1 GOAL!

VE NO.	EMPLOYED BY	EQUIPMENT TO BE USED AT	NOV 21 1989	PO. NO.
--------	-------------	-------------------------	-------------	---------

I acknowledge receipt in good order of the items rented, and that I have read and agree to all terms of this contract. Unless declined I also agree to the Waiver charges.

Declines
(Initials)

D.W.C. IS NOT INSURANCE

Damage Waiver Charge (DWC) 10 % of rental charge Renter may, by initials hereon, decline benefits of Paragraph 10, Damage Waiver, on reverse side of this Contract.

Notify Taylor immediately if equipment does not function properly or no refund or allowances will be made.

I, the undersigned Renter, signer represents he is Agent of and authorized to sign for

NO OPERATED BY GENERAL RENTAL CO., INC., A SUBSIDIARY OF TAYLOR RENTAL CORPORATION, P.O. BOX 8000, NEW BRITAIN, CT 06050

CONTRACT NUMBER

11/20/89 F-I-N-A-L I-N-V-O-I-C-E 100012202
PREVIOUS CURRENT

03601 FLOAT BULL 36"	1x	0.00	DEF	RENT:	8.00	25.00
RENTED: 11/20/89 07:26	0	0				
03610 FLOAT FRESNO 36"	1x	0.00	DEF	RENT:	8.00	25.00
RENTED: 11/20/89 07:26	0	0				
03650 JOINTER HAND	1x	0.00	DEF	RENT:	3.00	6.00
RENTED: 11/20/89 07:26	0	0				

FILED

HANDLES 613	Job # 406	RENT	0.00	56.00
PREV AMT	ADDL AMT	MERCH	0.00	0.00
PAID:		D.W.C.	0.00	0.00
K:	0.00	DELIVERY	0.00	0.00
RD:	0.00	PICK UP	0.00	0.00
GE:	0.00	OTHER	0.00	0.00
	56.00	SALES TAX	0.00	0.00
		DEPOSIT	0.00	0.00
		TOTAL	0.00	56.00

628201 015700 0 PERIOD: 1D AMT DUE: 56.00

ANGUS ASPHALT INC.
PO BOX 711539
SANTEE, CA.

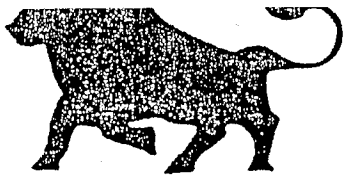
OUT: 11/16/89 7:03 AM THU
DUE: 11/17/89 7:03 AM FRI

92072

IN: 11/20/89 7:26 AM MON

F I N L CUSTOMER/INVOICE COPY

100012202-1



ANGUS ASPHALT INC.

P.O. BOX 711539 • SANTEE, CA 92072-1539

(619) 562-8201

Greyhound Lines Inc.
901 Main Street, Suite 2525
Dallas, Texas 75202
Attn: Vern Sorgee

December 29, 1989

Terms: DUE UPON RECEIPT

Invoice No: T-000406

Location: Greyhound Lines, 539 First Ave San Diego, CA

11/26/89	Sawcut, cleanup concrete edges. Casper's 2 hrs @ \$63	Subtotal	\$ 126.00
11/28/89	Setup rebar tie, grade, rebar. Rebar cost Labor - Manny 6 hrs @ \$25 Bruce 6 hrs @ \$25 Clint 8 hrs @ \$25 Rick 8 hrs @ \$25 Bob 8 hrs @ \$25 Duke 8 hrs @ \$25 Support truck 16 hrs @ \$20	Subtotal	552.72 150.00 150.00 200.00 200.00 200.00 200.00 320.00 \$1,972.72
12/06/89	Clean up parking lot, finish tie steel. Labor - Dale 7 hrs @ \$25 Randy 7 hrs @ \$25 Bruce 5 hrs @ \$25 Support truck 4 hrs @ \$20	Subtotal	175.00 175.00 125.00 80.00 \$ 555.00
12/08/89	Pour concrete over area excavated for contaminated soil. Concrete Labor - Duke 8 hrs @ \$25 Manny 8 hrs @ \$25 Bob 8 hrs @ \$25 A.Bermuduz 8 hrs @ \$25 J.Bermuduz 8 hrs @ \$25 Jose 8 hrs @ \$25 Lumber Support truck 8 hrs @ \$20	Subtotal	1,595.14 200.00 200.00 200.00 200.00 200.00 200.00 36.27 160.00 \$2,991.41

P.O. BOX 1307
LAKESIDE, CA 92040

65-C2

RJT

4058

(619) 561-8339

DATE 11-27-89	ORDER NO. Job #406	P.O. # 3731
SHIP TO GREYHOUND Station 539 1st AVE, CORNER OF ISLAND SAN DIEGO, CA. PER DAVE		

DEC 1 1989

TO
 Angus Asphalt
 P.O. Box 711539
 SANTEE, CA. 92072

ESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS	UNIT PRICE	QUANTITY	TOTAL
D.J.D.	11-28-89	ASAP	O-T	NET 30 DAYS			
50	#4	30-0			2.075 LB		208.54
130	#4	15-0			2.185 LB		285.58
50		3"x3"x2" PLN Block			EA. .075		3.75
					SUB		497.87
					TAX .07		34.85
					SUB		532.72
					Del. 20-		20.-
					TOTAL.		552.72
NO BODY THERE							
DROP 12:00							
FILED							

ORIGINAL

Thank You

PLEASE REMIT TO:
 DIXIELINE LUMBER COMPANY
 P.O. BOX 83399
 S.D. CA 92138-3399

INVOICE

N	23133	09-99985	DATE 12/07/89
---	-------	----------	------------------

SOUTH BAY

STORE # 9

DUKE, JOHN

SALES CODE	SALES REP	DELIVERY DATE	REFERENCE NUMBER
1	12	12/07/89	3840

ANGUS ASPHALT INC. 02
 P.O. BOX 711539
 SANTEE CA 92072-1539

J
O
B

JOB # 406

DEC 14 1989

QUANTITY	DESCRIPTION	SKU	LINEAL FEET	BOARD/SQUARE FTG.	PRICE	U/M	EXTENDED AMOUNT
12	2X4 -14 DF CONST/STD S4S	852252	168	112	302.00	MBF	33.82
TOTAL BOARD FEET		112	TOTAL SQ. FEET		33.82	SUBTOTAL	
					.00	CARTAGE	
					2.45	TAX AMOUNT	
					1/10/90	DUE DATE	
						DOCUMENT TOTAL	
						36.27	

FILED

ALL INVOICES FOR PURCHASE MADE ON OR BEFORE THE STATEMENT DATE ARE DUE AND PAYABLE ON THE 10TH DAY FOLLOWING THE STATEMENT DATE. A DELINQUENCY CHARGE OF 1 1/2% PER MONTH WILL BE IMPOSED ON BALANCE PAST DUE AS OF THE NEXT CLOSING DATE. CREDITS ALLOWED ON STOCK ITEMS RETURNED, SUBJECT TO 15% HANDLING CHARGE. CARTAGE TO YARD. AND CONDITION OF MATERIAL. SPECIAL ORDERS MAY NOT BE RETURNED.

#372
 v89)



D/B/A SAN DIEGO READY MIX CONCRETE

309809

508 MISSION ROAD, ESCONDIDO, CALIF. 92026
PHONE: (619) 745-0556 695-0666

DATE: 12/08/89

JOB NAME: 539 1ST ST. G ISLAND - D.T.
JOB NO.: 469110 469120 469127 469148

005905
ANGUS ASPHALT, INC.
P.O. BOX 711539

CA 92072

SANTEE

DEC 18 1989

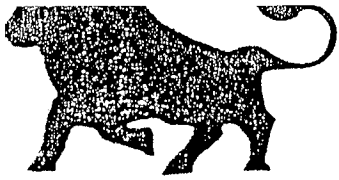
FOR 3813 Job 406

QUANTITY	DESCRIPTION	UNIT	EXTENSION
30.50	C.Y. C-246 6 BK CONCRETE		1,476.20
			48.40

PLEASE PAY FROM THIS INVOICE

IF PAID BY 10TH OF MONTH
DISCOUNT
\$16.15

SALES TAX 107.04
STANDARD TIME 11.90
TOTAL 1,595.14



ANGUS ASPHALT INC.

P.O. BOX 711539 • SANTEE, CA 92072-1539

(619) 562-8201

Greyhound Lines Inc.
901 Main Street, Suite 2525
Dallas, Texas 75202
Attn: Vern Sorgee

December 29, 1989

Terms: DUE UPON RECEIPT

Invoice No: T-000406

Location: Greyhound Lines, 539 First Ave San Diego, CA

12/11/89	Remove and haul away old piping material and debris.	
	Dump truck 4 hrs @ \$25	100.00
	Backhoe 4 hrs @ \$55	220.00
	Labor - Bob 6 hrs @ \$25	150.00
	Monty 6 hrs @ \$25	150.00
	Dump fee 2 @ \$110	220.00
	Disposal cost labor 8 hrs @ \$25	200.00
	Support truck 6 hrs @ \$20	120.00
	Subtotal	<u>\$1,160.00</u>

12/19/89	Electrical Equipment from E.S.D.	
	1 - Single recepticle	24.00
	1 - Toggle switch	4.90
	2 - Bell box w/3 $\frac{1}{2}$ " K.O.	5.16 10.30
	1 - Bell box w/5 $\frac{1}{2}$ " K.O.	7.14 7.14
	2 - Ridged $\frac{1}{2}$ " sweep	1.84 3.68
	1 - Ridged $\frac{1}{2}$ " coupling	.73 .73
	10 - $\frac{1}{2}$ " compression connectors	.94 9.40
	3 - $\frac{1}{2}$ " compression couplings	.81 2.43
	3 - $\frac{1}{2}$ " L.B.	4.20 12.60
	3 - $\frac{1}{2}$ " L.B. Covers	1.04 3.12
	3 - $\frac{1}{2}$ " L.B. gaskets	.41 1.23
	1 - Bell box blank cover plate	6.14 6.14
	2- Bell box cover plate for recpt.	5.11 10.22
	20 ft. $\frac{1}{2}$ " EMP	.18 3.60
	1 - Explosion proof service lite fix.	24.00 89.00
	60' #12 THHN copper	.20' 12.00
	5 - $\frac{1}{2}$ " two hole straps	.62 3.10
	2 - $\frac{1}{2}$ " close L.B.	4.42 8.84
	2 - $\frac{1}{2}$ " close L.B. cover	2.98 5.96
	2 - $\frac{1}{2}$ " close L.B. gas kit	2.16 4.32
	3/8" anchors & misc. hardware	6.40 6.40
		<u>229.11</u>
	21 hrs @ \$25	525.00
	Subtotal	<u>\$ 754.11</u>



GREYHOUND

TO: M Hoffmann Mail Station

DATE: 5-2 TIME: A.M. P.M.

- PLEASE:
- Approve
 - Investigate
 - Note
 - Read
 - Sign
- AND:
- Circulate
 - File or Discard
 - Handle
 - Reply
 - Report
 - Return
 - Review With Me

TELEPHONE MESSAGE

NAME: San Diego

COMPANY: Garage

TELEPHONE: ()

TELEPHONED		PLEASE CALL	
CALLED TO SEE YOU		WILL CALL AGAIN	
WANTS TO SEE YOU		URGENT	

RETURNED YOUR CALL

REMARKS: Per K. Rice request, please pay as soon as possible.

FROM: G Mail Station

Invoice No.	Date of Inv.	Payment To	Description	Dollar Amount	Bank	CK Date	CK #	CK Amt	Misc. Info
004062	11/26/89	Angus Asphalt Inc.	"	46,033.84	"				
	11/29/89	"	"	1,941.76	"				
	11/29/89	"	"	160,920.00	"				
	12/15/89	"	"	12,148.11	"				
004063	02/09/90	ERC	"	23,981.82	Chf	02/23/90	12433	28,042.81	CK includes Inv #2501 - \$4060.99
112	02/15/90	Lillick & McHose	"	24,398.37	"	02/23/90	12434		
1977	02/22/90	"	"	7,598.20	"	03/16/90	12506		
1371	12/27/89	ERC	"	62,598.34	"	03/16/90	12500	64,992.14	One CK for Inv #2427 & 2583
160	12/29/89	Angus Asphalt Inc.	"	22,257.97	Chf	05/09/90	12662	73,427.66	One CK for Inv #T0004061 & T000406
004061	12/29/89	"	"	51,169.69	"	05/09/90	12662		
00406	06/15/90	ERC	"	20,288.49	"	09/14/90	12909	47,293.82	One CK for Inv #3488 4104-4102/2898/4099
188	08/14/90	Lillick & McHose (Final Inv.)	"	12,986.40	"	08/28/90	12867		
one	08/21/90	ERC	"	4,926.53	"	09/14/90	12909		
01	08/21/90	"	"	560.08	"	09/14/90	12909		
02	08/21/90	"	"	3,809.81	"	09/14/90	12909		
198	08/21/90	"	"	17,618.81	"	09/14/90	12909		
199	09/05/90	Redevelopment Agency of SDO	"	45,034.75	"	09/12/90	12905		
known	09/05/90	Redevelopment Agency of SDO	"	105,000.00	"	09/12/90	12907		
known	08/24/90	ERC	Professional Services	108.90	"	?	?		
116	10/19/90	"	"	1,921.83	Chf	11/07/90	12997		
157	09/10/90	"	"	3,321.54	"	10/06/90	12938		
known	10/29/90	State Water Resources Board	"	743.21	"	11/12/90	13007		
190	11/21/90	ERC	"	552.31	Chf	12/14/90	13064		
190	01/02/91	"	"	1,348.62	"	01/09/91	13107		MISSING
190	01/24/91	"	"	1,875.23	"	02/06/91	13167		"
191	02/21/91	"	"	1,447.68	"	03/08/91	13214		"
191	04/22/91	"	"	2,171.39	"	05/13/91	13357		"
183	05/06/91	"	"	3,061.12	"	05/17/91	13374	3,900.69	CK includes Inv #8392 - \$839.57
183	05/21/91	"	"	11,485.17	"	06/03/91	13402		MISSING
190	06/19/91	"	"	1,691.52	"	06/28/91	13461		"
190	07/22/91	"	"	2,420.74	"	07/31/91	13507		"
199	08/26/91	"	"	8,094.00	"	09/06/91	13548		"
known	09/30/91	State Water Resources Board	"	57.56	"	10/11/91	13617		"
150	10/01/91	ERC	"	6,784.16	"	10/09/91	13612		"

(10/23/94)

J. M. Miller #1

② this inv 10/11/91
 10/11/91
 10/11/91

② Copying...



901 Main Street, Suite 2500
Dallas, Texas 75202

*Ken - let's discuss w/ Ken
John Herring Monday*

April 2, 1990

K.M. RIES
APR 4 - 1990

Mr. Ken Ries
Director Energy and Environment
Transportation Leasing Co.
111 W. Clarendon
Phoenix, AZ 85013

RE: San Diego Garage Project Invoices from Angus Asphalt

Dear Mr. Ries:

*T-000406-1-22,257.97 of 12-29-89
T-000406 \$51,169.69 of 12-29-89*

I have enclosed an two invoices for your approval and processing.
Please don't hesitate to contact me if you have any questions or
comments. The delay in my approval was due to inadequate backup.
Backup recieved 3-29-90.

Sincerely,

Embry Byrd
Embry Byrd
Director of Environmental Management

enclosures

*call Byrd Fri 4/6/90 \$22,257.97 } both are related fully to
\$51,169.69 } remediation*

4015 Y

12662

DATE 5/9/90 CHECK NUMBER 12662

PAY TO THE ORDER OF ANGUS ASPHALT INC
P.O. Box 711539
Santee, CA 92072-1539

AMOUNT \$73,427.66

AUTHORIZED SIGNATURE [Signature]

AUTHORIZED SIGNATURE [Signature]

⑈0 1 266 2⑈ ⑆02 1000089⑆ 00076785⑈ ⑆0007342766⑈

Includes: INV. NO. T-000406- \$51,169.69
 INV. NO. T-000406-1- \$22,257.97

6

MAY 30 14

AMERICAN VALLEY BANK
 Santee, CA 92072

MAY 10 1990

BRANCH # 032

Ph. 619-588-0522

AMERICAN VALLEY BANK
 Santee, CA 92072
 102 NISS ST Santee, CA 92072

PAY TO THE ORDER OF
 AMERICAN VALLEY BANK
 Santee, CA 92072
 102 NISS ST
 FOR DEPOSIT ONLY
 ANGUS ASPHALT INC.
 032 NISS ST
 Santee, CA 92072

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