

ENVIRON INTERNATIONAL CORPORATION

Expense Report Detail

Date Range: 6/15/2014 - 6/21/2014
Posting Period End Date: 6/30/2014
Printed: 7/25/2014 10:29 AM

Employee: 003407 Rod Bronstein
Expense Report: ER00265337, Malibu Lodging 1
Status: Posted
Administrative Group: SCBU - US - SCBU (Irvine & LA)
Supervisor Group: SCBU - US - Irvine & LA

Transactions

Id	Category	Name	Project	Name	Phase	Task	Org	Curr	Rcpt	Date	Total Amount	US Amount
	BMEALS	MEALS & ENTERTAIN. - BILLABLE	0433980F	SMMUSD: BMP Summer Implementation	US	****	US1413	US				
		Description: Dinner at site - 3 Environ people							1	6/15/2014	61.78	61.78
		Description: Breakfast at site - 5 Environ people							2	6/16/2014	30.74	30.74
		Description: Breakfast 1 person							3	6/17/2014	4.34	4.34
		Description: Dinner 5 Environ people							5	6/18/2014	178.69	178.69
		Description: Breakfast 1 person							7	6/19/2014	4.47	4.47
										Line Total	280.02	280.02
	BMEALS	MEALS & ENTERTAIN. - BILLABLE	0433980F	SMMUSD: BMP Summer Implementation	US	****	US1413	US				
		Description: Coffee							4	6/17/2014	2.30	2.30
		Description: Breakfast 1 person							6	6/18/2014	4.55	4.55
		Description: Dinner 1 person							9	6/19/2014	20.44	20.44
		Description: beverage							10	6/20/2014	2.99	2.99
										Line Total	30.28	30.28
	BFIELDSUP	FIELD SUPPLIES - BILLABLE	0433980F	SMMUSD: BMP Summer Implementation	US	****	US1413	US				
		Description: Cooler and blue ice							8	6/20/2014	26.13	26.13
										Line Total	26.13	26.13
Total Transactions											336.43	336.43

Meals
280.02
30.28

310.30
x 1.10 =
341.33

Other Supplies
x 1.10
= 28.74

Unit Co	Category	Name	Project	Name	Phase	Task	Org	Curr	Rcpt	Date	Quantity	Unit Rate	Total Amount	US Amount
	BMILEAGE	MILEAGE REIMB. - BILLABLE	0433980F	SMMUSD: BMP Summer Implementation	US	****	US1413	US						
		Description: Travel to Malibu Motel							1	6/15/2014	80.00	0.5600	44.80	44.80
		Description: Travel to Malibu Site and return to Motel								6/16/2014	5.00	0.5600	2.80	2.80
		Description: Travel to Malibu Site and return to Motel								6/17/2014	5.00	0.5600	2.80	2.80
		Description: Travel to Malibu Site and return to Motel								6/18/2014	5.00	0.5600	2.80	2.80
		Description: Travel to Malibu Site and return to Motel								6/19/2014	5.00	0.5600	2.80	2.80
		Description: Travel to Malibu Site and return to Irvine								6/20/2014	85.00	0.5600	47.60	47.60
										Line Total	185.00		103.60	103.60
Total Units											185.00		103.60	103.60

Travel-mileage
x 1.10
= 113.96

Total 440.03
Less Company Paid (0.00)
Total Reimbursement (United States Dollar) 440.03

Audit Trail	Employee	Status/Notes
Date/Time		
7/6/2014 3:44:43 PM	003407 BRONSTEIN, ROD F	Signed
7/1/2014 11:02:37 AM	001830 BARBER, NINA	Posted
7/1/2014 10:02:00 AM	001909 FRANKLIN, MELISSA JEAN	Approved by Admin (Signed by Supervisor)
6/30/2014 8:45:01 PM	002345 MALLARI, ANNA	Approved by Supervisor (Signed by Supervisor)
6/30/2014 8:44:49 PM	002345 MALLARI, ANNA	Changed/Signed by Supervisor
6/24/2014 10:11:33 PM	003407 BRONSTEIN, ROD F	Signed

Date/Time: _____ Signature: _____

PAVILIONS

STORE MGR CYNTHIA ROWE 310-457-2401
THANK YOU FOR SHOPPING WITH US!

GEN MERCHANDISE

COLEMAN EXCURSION		19.99 T
Res Price	24.99	
Card Savings	5.00-	
2 QTY FREEZ PAK		3.98 T
Res Price	6.98	
Card Savings	3.00-	
TAX	2.16	BAL
		26.13
VF DEBIT CARD		26.13

Other supplies

CHANGE .00

NUMBER OF ITEMS = 3

6/20/14 06:53 2813 03 0036 4995

YOUR CASHIER TODAY WAS ANNETTE

Welcome Club Member! 4598

Your Savings

Card Savings	8.00
Total	8.00
Total Savings Value	25%

HOW WAS YOUR SHOPPING EXPERIENCE?
PLEASE SHARE YOUR THOUGHTS ONLINE:
WWW.VONSSURVEY.NET
ENTER TO WIN A \$100 GIFT CARD

GAS POINTS EARNED TODAY

Base Points	23
TOTAL	23

Points Towards Next Reward 85 of 100
GAS REWARDS AVAILABLE 2

100 Gas Points = 1 Gas Reward
1 Gas Reward = 10 cent per gal Rewards

Gas Rewards can be used 4 hours after earned at participating Chevron & Texaco stations up to \$0.20 per Gal in Rewards per trip. See Full Terms and conditions at our website or

CORAL BEACH CANTINA
29350 PACIFIC COAST H
MALIBU, CA. 90265
1

TERMINAL ID: 000215000015206736001
MERCHANT #: 8015206736

AMEX
XXXXXXXXXXXX1801 EXP: **/**
SALE

RECORD: 40 INV: 000040
DATE: Jun 19, 14 TIME: 21:01

BATCH: 000375
TRN: 620035907

AUTH: 527173

VISA TRAN ID: 002428621821972

APPROVAL 527173

BASE \$17.44

TIP \$ 3.00

meals

TOTAL \$ 20.44

ROD BRONSTEIN

#9

CUSTOMER COPY

ENVIRON INTERNATIONAL CORPORATION
Expense Report Detail

Employee: 003407 Rod Bronstein
Expense Report: ER00255823, Malibu School -03
Status: Posted
Administrative Group: SCBU - US - SCBU (Irvine & LA)
Supervisor Group: SCBU - US - Irvine & LA

Date Range: 6/22/2014 - 6/28/2014
Posting Period End Date: 6/30/2014
Printed: 7/25/2014 10:33 AM

Transactions

Co	Pd	Category	Name	Project	Name	Phase	Task	Org	Curr	Rept	Date	Total Amount	US Amount
		BFIELDSUP	FIELD SUPPLIES - BILLABLE	0433980F	SMMUSD: BMP Summer Implementation	US	****	US1413	US				
Description: Paper towels, Ice packs and trash bags													
Description: Water													
											1 6/23/2014	29.02 ✓	29.02 ✓
											7 6/26/2014	13.60 ✓	13.60 ✓
											6/27/2014	0.00	0.00
Line Total												42.62	42.62
		BMEALS	MEALS & ENTERTAIN. - BILLABLE	0433980F	SMMUSD: BMP Summer Implementation	US	****	US1413	US				
Description: Breakfast													
Description: Breakfast (Lost Receipt) <i>OK</i>													
Description: Breakfast													
Description: Breakfast													
Description: Breakfast (Eri, Andrew & Rod)													
											2 6/23/2014	4.47 ✓	4.47 ✓
											6/24/2014	4.40 ✓	4.40 ✓
											3 6/25/2014	4.40 ✓	4.40 ✓
											5 6/26/2014	4.40 ✓	4.40 ✓
											1 6/27/2014	13.74 ✓	13.74 ✓
Line Total												31.41	31.41
		BMEALS	MEALS & ENTERTAIN. - BILLABLE	0433980F	SMMUSD: BMP Summer Implementation	US	****	US1413	US				
Description: Dinner (Rod)													
Description: Dinner (Fan, Rod & Andrew)													
											4 6/25/2014	6.86 ✓	6.86 ✓
											6 6/26/2014	100.11 ✓	100.11 ✓
Line Total												106.97	106.97
Total Transactions												181.00	181.00

Other Supplies
x 1.10
= 46.88

Meals
31.41
106.97
138.38
x 1.10 =
152.22

Co	Pd	Category	Name	Project	Name	Phase	Task	Org	Curr	Rept	Date	Quantity	Unit Rate	Total Amount	US Amount
		BMILEAGE	MILEAGE REIMB. - BILLABLE	0433980F	SMMUSD: BMP Summer Implementation	US	****	US1413	US						
Description: Travel to UCI and Malibu															
Description: Travel to site															
Description: Travel to site															
Description: Travel to site															
Description: Travel to site and return to UCI															
											6/22/2014	90.00	0.5600	50.40 ✓	50.40 ✓
											6/23/2014	5.00	0.5600	2.80 ✓	2.80 ✓
											6/24/2014	5.00	0.5600	2.80 ✓	2.80 ✓
											6/25/2014	5.00	0.5600	2.80 ✓	2.80 ✓
											6/26/2014	90.00	0.5600	50.40 ✓	50.40 ✓
Line Total												195.00		109.20	109.20
Total Units												195.00		109.20	109.20
Total															290.20
Less Company Paid															(0.00)
Total Reimbursement (United States Dollar)															290.20

Travel-mileage
x 1.10
= 120.12

udit Trail

Date/Time	Employee	Status/Notes
1/2014 11:02:37 AM	001830 BARBER, NINA	Posted
1/2014 10:02:00 AM	001909 FRANKLIN, MELISSA JEAN	Approved by Administrator
30/2014 8:39:33 PM	002345 MALLARI, ANNA	Approved by Supervisor
30/2014 8:39:28 PM	002345 MALLARI, ANNA	Signed
9/2014 9:04:44 PM	003407 BRONSTEIN, ROD F	Note: Posting Period End Date Changed
		Signed

Date/Time: _____ Signature: _____

6/23 #1
PAVILIONS

STORE MGR CYNTHIA ROWE 310-457-2401
 THANK YOU FOR SHOPPING WITH US!

GROC NONEDIBLE

2 QTY TRASH BAGS 7 99 T
 BOUNTY DURATOWEL 4 49 T

REFRIG/FROZEN

2 QTY FRESHE ICE PRM 7 98 B

GEN MERCHANDISE

2 QTY FREEZ BOTTLE 2 18 I

ResPrice 2 98

Card Savings .80-

2 QTY FREEZ PAK 3 98 I

ResPrice 6.98

Card Savings 3.00-

*** TAX 2 40

BALE 29 02

VF AC XXXXXXXXXXXX1001 29 02

CHANGE
 NUMBER OF ITEMS - 2

09 48 2813 04 0058 4995

YOUR CASHIER TODAY WAS ANNETTE

LILIAN CASTRO 5651

Your Savings

Card Savings 3 80
 Total 3.80
 Total Savings Value 12%

29.02
 Other Supplies



HOW WAS YOUR SHOPPING EXPERIENCE?
 PLEASE SHARE YOUR THOUGHTS ONLINE
 WWW.VONSSURVEY.NET
 ENTER TO WIN A \$100 GIFT CARD

ValuePlus Club Card Elite Customer
 You have the Managers direct line
 424-644-4135

6/23

PAVILIONS

STORE MGR CYNTHIA ROWE 310-457-2401
 THANK YOU FOR SHOPPING WITH US!

DELI

SUBWU EGG CHSE 1 99 I

SERVICE COFFEE

1/2 GAL COFFEE 2 30
 *** TAX 18 BAL 4 47
 CASH 20 00

Meals

CHANGE 15 53

NUMBER OF ITEMS 2

09 48 2813 04 0004 0121

JOIN VALUEPLUS AND START SAVING!
 Membership is Free and Instant

YOUR CASHIER TODAY WAS SARA

LET US HEAR FROM YOU!
 310-723-3929 or visit PAVILIONS.COM

6/26

PAVILIONS

STORE MGR CYNTHIA ROWE 310 457-2401
THANK YOU FOR SHOPPING WITH US!

GROCERY

3 QTY			
MO	HRRO.HHAP.MTN.SPP	10 00 F	
CRV	SFLUX.24PK.NIX	3 60 F	
ResPrice		14.97	
Card Savings		4.97-	
**** TAX	00 BAL		
VF AX	XXXXXXXXXXXX1001	13 60	
		13 60	
CHANGE		00	
NUMBER OF ITEMS	- 6		
06 11 07 41 2813 03 0094 4995			

Other Supplies

YOUR CASHIER TODAY WAS ANNETTE

Welcome Club Member 9956

Your Savings

Card Savings	4 97
Total	4.97
Total Savings Value	27%

 HOW WAS YOUR SHOPPING EXPERIENCE?
 PLEASE SHARE YOUR THOUGHTS ONLINE
WWW.VONSSURVEY.NET
 ENTER TO WIN A \$100 GIFT CARD

GAS POINTS EARNED TODAY

Base Points	10
TOTAL	10
Points Towards Next Reward	10 of 100

100 Gas Points = 1 Gas Reward
 1 Gas Reward = 10 cent per gal Rewards

Gas Rewards can be used 4 hours after earned at participating Chevron & Texaco stations up to \$0.20 per Gal in Rewards per trip. See full terms and conditions at our website or in-store

6/27

PAVILIONS

STORE MGR CYNTHIA ROWE 310 457 2401
THANK YOU FOR SHOPPING WITH US!

REFRIG/FROZEN

SIMPLY ORANGE		
CRV REFRG SNGL NIX		1 00 F
ResPrice		05 F
Card Savings	1.99	
	.99-	

DELI

SC WHI CHS SAUS	2 49 T
SC BRKFS1 BURRITC	1 99 T
SC SNOWCH EGG CHST	2 99 T

SERVICE COFFEE

PIKE PLACE COFF GR	2 15	
PIKE PLACE COFF VI	2 40	
**** TAX	67 BAL	
VF AX	XXXXXXXXXXXX1001	13 74
		13 74

meals 3-staff

CHANGE
 NUMBER OF ITEMS = 7
 06 11 06 44 2813 47 0022 1285

YOUR CASHIER TODAY WAS ARNON

YURIKO TOMITA 5962

Your Savings

Card Savings	99
Total	99
Total Savings Value	7%

As of today you have accumulated 5 of 7 toward your Free Signature Cafe Sandwich!



SKC-WEST, INC.
 P.O. BOX 4133
 FULLERTON, CA 92834-4133
 (714) 992-2780 · FAX (714) 870-9634
 TIN 95-3299430

INVOICE NO. 316585
 INVOICE DATE 06-13-14
 SHIPMENT DATE 06-13-14
 PAGE 1

SENT TO

JUN 23 2014

SOLD TO

EN7190
 ENVIRON CORP.
 18100 VON KARMAN STE 600
 IRVINE, CA 92612

ACCOUNTING

SHIP TO

ENVIRON CORP.
 18100 VON KARMAN STE 600
 ATTN: ROD BRONSTEIN
 PROJECT 0433980B
 IRVINE, CA 92612

TERMS	NET 30 DAYS	CUSTOMER P.O.	0433980B
TAX INFO	Orange Co 8.0	CUSTOMER ACCT.	EN7190
SHIP VIA	WILL CALL	SALESPERSON	CS Andy Carroll
F.O.B.	ORIGIN	OUR ORDER NO.	208972

ORDERED BY ROD BRONSTEIN

PHONE# 949-798-3617

PRODUCT NUMBER	PRODUCT DESCRIPTION	QTY. ORDERED	QTY. B/O	QTY. SHIPPED	UNIT PRICE	EXTENDED NET
228-506	TRIPOD STAND FOR 25 OR 37 MM CASSETTE W/TUBING OR BIO STAGE	6		6	52.00	312.00

Thank you for your order!
 Call our office for Tedlar Bag availability

OK P/B.
 Project ID: 0433980 F (Field Supplies)
 [Signature] 6/16/2014

SWBL APPROVED

AP-Org# US1400	
Date Received	6/23/14
Account Code#	5565
Project#	04-33980F
Phase#	US
Authorization	

RBRONSTEIN@ENVIRONCORP.COM
 PLEASE BRING IN FROM GULF TO ARRIVE 6/13/14
 CUSTOMER PAYING FREIGHT

* ENLIDON
 TO pay Invoice

SUBTOTAL	X1.10	312.00
TAX	=	24.96
DELIVERY CHARGE	506.36	123.37
MISC. CHARGE		-0.00
INVOICE TOTAL		460.33



SKC-WEST, INC.
 P.O. BOX 4133
 FULLERTON, CA 92834-4133
 (714) 992-2780 · FAX (714) 870-9634
 TIN 95-3299430

INVOICE NO. 316617
 INVOICE DATE 06-16-14
 SHIPMENT DATE 06-16-14
 PAGE 1

SENT TO JUN 23 2014

JUN 30 2014

SOLD TO

SHIP TO

EN7190 **ACCOUNTING**
 ENVIRON CORP.
 18100 VON KARMAN STE 600
 IRVINE, CA 92612

MALIBU COUNTRY INN
 6506 WESTWARD BEACH ROAD
 ATTN: GUEST ROD BRONSTEIN
 MALIBU, CA 90265

TERMS	CREDIT/CHARGE CARD	CUSTOMER P.O.	RENTAL
TAX INFO	Los Angeles Co 9.0	CUSTOMER ACCT.	EN7190
SHIP VIA	WILL CALL	SALESPERSON	NB Andy Carroll
F.O.B.	ORIGIN	OUR ORDER NO.	208971

ORDERED BY ROD BRONSTEIN

PHONE# 949-798-3617

PRODUCT NUMBER	PRODUCT DESCRIPTION	QTY ORDERED	QTY B/O	QTY SHIPPED	UNIT PRICE	EXTENDED NET												
RP-223241	LELAND QUICKTAKE CHARGER W/ LI-ION ADAPTER BOX	3		3	0.00	0.00												
<p>Thank you for your order! Call our office for Tedlar Bag availability</p> <p><i>oh</i></p> <p><i>Project 0433980 F</i></p> <div data-bbox="665 1249 1144 1522" data-label="Form"> <table border="1"> <tr><td>AP-Org#</td><td>US1400</td></tr> <tr><td>Date Received</td><td>_____</td></tr> <tr><td>Account Code#</td><td>5521</td></tr> <tr><td>Project#</td><td>04-33980F</td></tr> <tr><td>Phase#</td><td>US</td></tr> <tr><td>Authorization</td><td>_____</td></tr> </table> </div> <p><i>SWBU RL APPROVED</i></p>							AP-Org#	US1400	Date Received	_____	Account Code#	5521	Project#	04-33980F	Phase#	US	Authorization	_____
AP-Org#	US1400																	
Date Received	_____																	
Account Code#	5521																	
Project#	04-33980F																	
Phase#	US																	
Authorization	_____																	

RBRONSTEIN@ENVIRONCORP.COM PLEASE BRING IN LINE ITEM #7 FOR 6/13/14 DELIVERY CUSTOMER PAYING FOR FREIGHT DELIVERY TO WEST UPS TRACK#1Z9713430351637437	SUBTOTAL	0.00
	TAX	0.00
	DELIVERY CHARGE	
	MISC. CHARGE	
	INVOICE TOTAL	0.00

(N/C)



Invoice Number 2-699-35949	Invoice Date Jun 27, 2014	Account Number 2250-5256-5
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FedEx Express Shipment Detail By Reference (Original)

Dropped off: Jun 24, 2014
Payor: Shipper
Cust. Ref.: NO REFERENCE INFORMATION
Ref.#1:
Ref.#2: 0433980E

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET	Sender	Recipient	
Tracking ID 770408649884	Stefani Barro	Fan Xu from ENVIRON	US
Service Type FedEx Priority Overnight	ENVIRON INTERNATIONAL CORP	Malibu High School	
Package Type FedEx Envelope	707 WILSHIRE BLVD	30215 Morning View Drive	
Zone 02	LOS ANGELES CA 90017 US	MALIBU CA 90265 US	
Packages 1			
Rated Weight N/A			
Declared Value USD 10.00	Transportation Charge		20.50
Delivered Jun 25, 2014 10:24	Fuel Surcharge		0.99
Svc Area A2	DAS Comm		2.25
Signed by N.FORD	Declared Value Charge		0.00
FedEx Use 00000000/0000186/	Discount		0.00
	Total Charge		-12.30

NO REFERENCE INFORMATION Reference Subtotal

USD **11.44**
 Delivery = 11.10
 = 12.58
 = 11.44 ✓

Picked up: Jun 17, 2014
Payor: Shipper
Cust. Ref.: [REDACTED]
Ref.#1:
Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET	Sender	Recipient	
Tracking ID 798647573778	[REDACTED]	[REDACTED]	
Service Type FedEx Priority Overnight	[REDACTED]	[REDACTED]	
Package Type FedEx Envelope	[REDACTED]	[REDACTED]	
Zone 02	[REDACTED]	[REDACTED]	
Packages 1	[REDACTED]	[REDACTED]	
Rated Weight 1.0 lbs, 0.5 kgs			
Delivered Jun 18, 2014 10:14	Transportation Charge		20.50
Svc Area A1	Fuel Surcharge		0.78
Signed by [REDACTED]	Discount		-12.30
FedEx Use 00000000/0000186/	Total Charge		8.98

Subtotal USD **\$8.98**
Total FedEx Express USD **\$20.42**

FedEx Express Shipment Detail By Reference (Original)

Dropped off: Jul 03, 2014
Payer/Shipper: [Redacted] **Cust. Ref.:** [Redacted] **Ref.#1:** [Redacted] **Ref.#2:** [Redacted]

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Distance Based Pricing, Zone 5
- Package sent from: 92614 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 7.0 lbs, 15" x 14" x 5", using a dimensional factor of 166.

Automation	INET	Sender	[Redacted]	Recipient	[Redacted]
Tracking ID	770508676468				
Service Type	FedEx Priority Overnight				
Package Type	Customer Packaging				
Zone	05				
Packages	1				
Actual Weight	6.0 lbs, 2.7 kgs				
Rated Weight	7.0 lbs, 3.2 kgs				
Delivered	Jul 07, 2014 11:54				
Svc Area	A6				
Signed by	[Redacted]				
FedEx Use	00000000/0001552/_				
		Transportation Charge			80.00
		Fuel Surcharge			3.27
		Discount			-45.60
		Total Charge			USD \$37.67
				Total	USD \$37.67



Picked up: Jul 02, 2014
Payer/Shipper: [Redacted] **Cust. Ref.:** [Redacted] **Ref.#1:** [Redacted] **Ref.#2:** [Redacted]

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	[Redacted]	Recipient	[Redacted]
Tracking ID	770490051738				
Service Type	FedEx Priority Overnight				
Package Type	FedEx Pak				
Zone	02				
Packages	1				
Rated Weight	1.0 lbs, 0.5 kgs				
Delivered	Jul 03, 2014 09:08				
Svc Area	A1				
Signed by	[Redacted]				
FedEx Use	00000000/0001486/_				
		Transportation Charge			24.30
		Discount			-13.85
		Fuel Surcharge			0.99
		Total Charge			USD \$11.44
				Total	USD \$11.44

Dropped off: Jul 07, 2014
Payer/Shipper: [Redacted] **Cust. Ref.:** 04339806 **Ref.#1:** [Redacted] **Ref.#2:** [Redacted]

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 90292 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 8.0 lbs, 12" x 9" x 11", using a dimensional factor of 166.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Rod Bronstein	Recipient	Attn: Sample Control
Tracking ID	770495393491		ENVIRON International Corp		ALS ENVIRONMENTAL
Service Type	FedEx Priority Overnight		18100 Von Karman Ave.		960 Levoy Dr.
Package Type	Customer Packaging		IRVINE CA 92612 US		SALT LAKE CITY UT 84123 US
Zone	04				
Packages	1				
Actual Weight	3.0 lbs, 1.4 kgs				
Rated Weight	8.0 lbs, 3.6 kgs				
Delivered	Jul 08, 2014 09:50				
Svc Area	A1				
Signed by	J.WARATH				
FedEx Use	00000000/0001530/_				
		Transportation Charge			74.85
		Fuel Surcharge			3.06
		Discount			-42.66
		Total Charge			USD \$35.25
				Total	USD \$35.25



Invoice Number 2-714-73633	Invoice Date Jul 11, 2014	Account Number 1475-8394-0	Page 5 of 11
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Dropped off: Jul 08, 2014

Payer/Shipper: [Redacted] Cust. Ref.: 0433980F Ref.#3: [Redacted] Ref.#2: [Redacted]

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 90292 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation INET
 Tracking ID 770495393609
 Service Type FedEx Priority Overnight
 Package Type Customer Packaging
 Zone 04
 Packages 1
 Rated Weight 3.0 lbs, 1.4 kgs
 Delivered Jul 09, 2014 09:31
 Svc Area A1
 Signed by LEDWARDS
 FedEx Use 00000000/0001530/_

Sender
 Rod Bronstein
 ENVIRON International Corp
 18100 Von Karman Ave.
 IRVINE CA 92612 US

Recipient
 Attn: Sample Control
 ALS ENVIRONMENTAL
 960 Levey Dr.
 SALT LAKE CITY UT 84123 US

Transportation Charge
 Discount
 Fuel Surcharge
 Total Charge

USD Delivery X 1.10 52.40
 -29.87
 2.14
 \$24.67
 = 65.91
 \$59.92 ✓

0433980F Reference Subtotal

Picked up: Jul 02, 2014

Payer/Shipper: [Redacted] Cust. Ref.: [Redacted] Ref.#3: [Redacted] Ref.#2: [Redacted]

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Distance Based Pricing, Zone 8

Automation INET
 Tracking ID 770499426790
 Service Type FedEx Priority Overnight
 Package Type FedEx Pak
 Zone 08
 Packages 1
 Rated Weight 1.0 lbs, 0.5 kgs
 Delivered Jul 03, 2014 09:08
 Svc Area A1
 Signed by [Redacted]
 FedEx Use 00000000/0001618/_

Sender
 [Redacted]

Recipient
 [Redacted]

Transportation Charge
 Discount
 Fuel Surcharge
 Total Charge

57.40
 -32.72
 2.34
 \$27.02

Dropped off: Jul 03, 2014

Payer/Shipper: [Redacted] Cust. Ref.: [Redacted] Ref.#3: [Redacted] Ref.#2: [Redacted]

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Distance Based Pricing, Zone 8

Automation INET
 Tracking ID 770508716123
 Service Type FedEx Standard Overnight
 Package Type FedEx Envelope
 Zone 08
 Packages 1
 Rated Weight N/A
 Delivered Jul 07, 2014 08:49
 Svc Area A1
 Signed by [Redacted]
 FedEx Use 00000000/0000266/_

Sender
 [Redacted]

Recipient
 [Redacted]

Transportation Charge
 Fuel Surcharge
 Discount
 Total Charge

33.20
 1.26
 -19.92
 \$14.54

Picked up: Jul 07, 2014

Payer/Shipper: [Redacted] Cust. Ref.: [Redacted] Ref.#3: [Redacted] Ref.#2: [Redacted]

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Distance Based Pricing, Zone 8

Automation INET
 Tracking ID 770531390564
 Service Type FedEx Standard Overnight
 Package Type FedEx Envelope
 Zone 08
 Packages 1
 Rated Weight N/A
 Delivered Jul 08, 2014 09:32

Sender
 [Redacted]

Recipient
 [Redacted]

Transportation Charge

33.20

Continued on next page

Invoice Number
2-722-16970

Invoice Date
Jul 18, 2014

Account Number
1475-8394-0

FedEx Express Shipment Detail By Reference (Original)

Dropped off: Jul 11, 2014
Payor: Third Party

Cust. Ref. NO REFERENCE INFORMATION
Ref #3: 04339601 Ref #2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 91301 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 41.0 lbs, 28" x 16" x 15", using a dimensional factor of 166.

Automation SSFO
 Tracking ID 770588560110
 Service Type FedEx First Overnight
 Package Type Customer Packaging
 Zone 04
 Packages 1
 Actual Weight 19.0 lbs, 8.6 kgs
 Rated Weight 41.0 lbs, 18.6 kgs
 Declared Value USD 499.00
 Delivered Jul 12, 2014 09:16
 Svc Area A1
 Signed by M.EDWARDS
 FedEx Use 00000000/0000010/_

Sender
 Rod Bronstein
 Environ International Corp
 18100 Von Karman Ave
 IRVINE CA 92612 US

Recipient
 Sample Control
 ALS Environmental
 960 Lavoy Dr
 SALT LAKE CITY UT 84123 US

Transportation Charge 232.00
 Additional Handling Charge - Package 8.50
 Declared Value Charge 4.50
 Saturday Delivery 16.00
 Fuel Surcharge 23.56
Total Charge

Delivery
X1.10

NO REFERENCE INFORMATION Reference Subtotal

USD = **\$284.56**

Picked up: Jul 11, 2014
Payor: Shipper

Cust. Ref. [REDACTED]
Ref #3: [REDACTED] Ref #2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Distance Based Pricing, Zone 4

Automation INET
 Tracking ID 770580395645
 Service Type FedEx Standard Overnight
 Package Type FedEx Envelope
 Zone 04
 Packages 1
 Rated Weight 1.0 lbs, 0.5 kgs
 Delivered Jul 14, 2014 08:57
 Svc Area A1
 Signed by [REDACTED]
 FedEx Use 00000000/0000222/_

Sender
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]

Recipient
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]

Transportation Charge 27.75
 Courier Pickup Charge 0.00
 Discount -16.65
 Fuel Surcharge 1.05
Total Charge

00WCA Reference Subtotal

USD = **\$12.15**

Picked up: Jul 11, 2014
Payor: Shipper

Cust. Ref. [REDACTED]
Ref #3: [REDACTED] Ref #2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET
 Tracking ID 770580601124
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 02
 Packages 1
 Rated Weight N/A
 Delivered Jul 14, 2014 09:14
 Svc Area A1
 Signed by [REDACTED]
 FedEx Use 00000000/0000186/_

Sender
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]

Recipient
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]

Transportation Charge 20.50
 Discount -12.30
 Fuel Surcharge 0.78
Total Charge

0413023F4 Reference Subtotal

USD = **\$8.98**





Invoice Number 2-722-16970	Invoice Date Jul 18, 2014	Account Number 1475-8394-0
--------------------------------------	-------------------------------------	--------------------------------------

Picked up: Jul 15, 2014

Payor: Shipper
Cust. Ref: [Redacted] Ref #3: [Redacted] Ref #2: [Redacted]

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation INET
Tracking ID 770611026981
Service Type FedEx Standard Overnight
Package Type Customer Packaging
Zone 02
Packages 1
Rated Weight 3.0 lbs, 1.4 kgs
Delivered Jul 16, 2014 09:29
Svc Area A1
Signed by [Redacted]
FedEx Use 000000000/0001283/_

Sender [Redacted] P [Redacted]

Transportation Charge 23.75
Discount -13.54
Fuel Surcharge 0.97
Total Charge USD \$11.18

total USD \$11.18

Dropped off: Jul 09, 2014

Payor: Shipper
Cust. Ref: 0433980F Ref #3: [Redacted] Ref #2: [Redacted]

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 90292 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 5.0 lbs, 11" x 8" x 8", using a dimensional factor of 166.

Automation INET
Tracking ID 770560130673
Service Type FedEx Priority Overnight
Package Type Customer Packaging
Zone 04
Packages 1
Actual Weight 3.0 lbs, 1.4 kgs
Rated Weight 5.0 lbs, 2.3 kgs
Delivered Jul 10, 2014 09:43
Svc Area A1
Signed by T.VANTASSELL
FedEx Use 000000000/0001530/_

Sender Rod Bronstein
ENVIRON International Corp
18100 Von Karman Ave.
IRVINE CA 92612 US

Recipient Attn: Sample Control
ALS ENVIRONMENTAL
960 Levoy Dr.
SALT LAKE CITY UT 84123 US

Transportation Charge 60.75
Discount -34.63
Fuel Surcharge 2.48
Total Charge USD \$28.60

Dropped off: Jul 15, 2014

Payor: Shipper
Cust. Ref: 0433980F Ref #3: [Redacted] Ref #2: [Redacted]

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 90292 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation INET
Tracking ID 770560131290
Service Type FedEx Priority Overnight
Package Type Customer Packaging
Zone 04
Packages 1
Rated Weight 3.0 lbs, 1.4 kgs
Delivered Jul 16, 2014 09:51
Svc Area A1
Signed by A.AHLSTRONG
FedEx Use 000000000/0001530/_

Sender Rod Bronstein
ENVIRON International Corp
18100 Von Karman Ave.
IRVINE CA 92612 US

Recipient Attn: Sample Control
ALS ENVIRONMENTAL
960 Levoy Dr.
SALT LAKE CITY UT 84123 US

Transportation Charge 52.40
Discount -29.87
Fuel Surcharge 2.14
Total Charge USD \$24.67

0433980F Reference Subtotal USD \$53.27

Delivery X 1.10 = 58.60

ENVIRON INTERNATIONAL CORPORATION
 SWBU revised 05/2014
 AIR AND INDUSTRIAL HYGIENE FIELD EQUIPMENT #US1400

Employee name Rod Bronstein	Date Used 6/16 - 6/30/2014
Project Number / Project Name 04 33980 F SMMUSD Task F "US"	
Approval Signature <i>[Signature]</i>	Date 7/1/14
Accounting Mgr. Approval <i>[Signature]</i>	Date 7/2/14

CORPORATE USE ONLY

JE# EQ _____	ORG: US1400
CELLPHONE: 5962/7819	
CAMERA: 5954/7619	150.00
ECRA: 5513/7619	100.00
PRVAN: 541001/7429	
POSTAGE: 5949/7639	
PHOTOCOPY: 5967/7549	

Item (by category)	Daily/Unit Charge	Unit	Unit Used (Day, Part Day)	Total Charge
Field Vehicles				
2003 Chev S-10 (1)	\$ 125.00	Per Day		\$ -
	\$ 75.00	1/2 Day		\$ -
2003 Chev Silverado (2)	\$ 125.00	Per Day		\$ -
	\$ 75.00	1/2 Day		\$ -
2004 Chev Silverado (Doug Johnson) (3)	\$ 125.00	Per Day		\$ -
	\$ 76.00	1/2 Day		\$ -

Item (by category)	Daily/Unit Charge	Unit	Unit Used (Day, Part Day)	Total Charge
Sampling Equipment (Industrial Hygiene)				
Sound Level Meter	\$ 20.00	Daily		\$ -
Molsture Meter	\$ 15.00	Daily-Each		\$ -
Borescope	\$ 15.00	Daily-Each		\$ -
Zefon Biopump w/Tripod	\$ 40.00	Daily-Each		\$ -
Hi-Vol Dawson/Gast pump	\$ 25.00	Daily-Each		\$ -
Gil-Air3 Personal Sampling Single Pump	\$ 25.00	Daily-Each		\$ -
Gilian Calibrator	\$ 25.00	Daily-Each		\$ -
Impingers	\$ 5.00	Daily-Each		\$ -
Thermal Hygrometer (Exotech Temperature-Rh)	\$ 15.00	Daily-Each	5	\$ 75.00
Fluke IR Camera	\$ 150.00	Daily-Each		\$ -
Heat Gun (for LBP)	\$ 5.00	Daily-Each		\$ -

Item (by category)	Daily/Unit Charge	Unit	Unit Used (Day, Part Day)	Total Charge
Sampling Supplies (Industrial Hygiene)				
Tedlar air sampling bag	\$ 25.00	Each		\$ -
Sample Cassettes - 37mm MCEF 0.8 um pore	\$ 3.00	Each		\$ -
Sample Cassettes - 25mm MCEF 0.8/0.45 um pore	\$ 3.50	Each		\$ -
Sample Cassettes - Air-O-Cell spore trap	\$ 9.00	Each		\$ -
Reclosable Sample Bags (3x5 4 mil)	\$ 0.15	Each		\$ -
Bio-Tape IIV Slide Tape	\$ 4.00	Each		\$ -
Sterile Swabs	\$ 5.00	Each		\$ -
Sampling Core Tubes	\$ 4.00	Each		\$ -

Item (by category)	Daily/Unit Charge	Unit	Unit Used (Day, Part Day)	Total Charge
Sampling Equipment (Environmental Air)				
Testo 350 Analyzer	\$ 300.00	Daily-Each		\$ -
Manometer/Pilot Tubes	\$ 20.00	Daily-Each		\$ -
Air Data Multimeter	\$ 250.00	Daily-Each		\$ -
Photoionization Detector	\$ 100.00	Daily		\$ -
TSI DustTrak (PM10)	\$ 435.00	Week		\$ -
TSI/Netronix Data Plan	\$ 135.00	Month		\$ -
Meteorological Station	\$ 50.00	Daily		\$ -
	\$ 160.00	Week		\$ -

Item (by category)	Daily/Unit Charge	Unit	Unit Used (Day, Part Day)	Total Charge
Miscellaneous Equipment				
Digital Camera	\$ 15.00	Daily	10	\$ 150.00
Standard Field Kit	\$ 20.00	Daily		\$ -
Two-way radios	\$ 15.00	Daily		\$ -
Power tools (Corded and Cordless drill)	\$ 15.00	Each		\$ -
Cellphone Usage	\$ 10.00	Daily		\$ -

Item (by category)	Daily/Unit Charge	Unit	Unit Used (Day, Part Day)	Total Charge
Personal Protective Equipment (PPE)				
Level D1 (Hard hat, Work Gloves and Ear-plugs)	\$ 15.00	Each		\$ -
Level D2 (Disposable Tyvek coveralls)	\$ 25.00	Each		\$ -
Respirator Cartridges (P100 - Magenta)	\$ 15.00	Pair		\$ -
Respirator Cartridges (P100 with OV)	\$ 25.00	Pair		\$ -
Respirator Cartridges (Specialty)				
Disposable gloves (Nitrile)	\$ 0.50	Pair	50	\$ 25.00

Comments: **SENT TO**
JUL 02 2014
ACCOUNTING

(1) asset#4198 CA 7024806
 (2) asset#4199 CA C39893
 (3) asset#4574 CA 7L15102

Field Equipment
 Supplies → 100.00
 Camera → 150.00

ENVIRON INTERNATIONAL CORPORATION

Expense Report Detail

Employee: 001465 Eric Norquist
 Expense Report: ER00256064, June 2014 Expenses
 Status: Posted
 Administrative Group: CORPIT - US - Corporate - Info Systems
 Supervisor Group: ITCORP3 - US - Corp IT Operations

Date Range: 6/2/2014 - 6/30/2014
 Posting Period End Date: 7/31/2014
 Printed: 7/25/2014 10:51 AM

Transactions

Co	Pd	Category	Name	Project	Name	Phase	Task	Org	Curr	Rept	Date	Total Amount	US Amount
						****	****	US1400	US				
											6/11/2014	127.94	127.94
											6/20/2014	168.47	168.47
											Line Total	296.41	296.41
						****	****	US1400	US				
											6/23/2014	375.01	375.01
											Line Total	375.01	375.01
						****	****	US3000	US				
											6/18/2014	275.00	275.00
											Line Total	275.00	275.00
						****	****	US1500	US				
											6/23/2014	430.00	430.00
											Line Total	430.00	430.00
		BOTHER	OTHER DIRECT EXPENSE	0433980F	SMMUSD: US BMP Summer Implementation	****	****	US1091	US				
					Description: Printer/Scanner and extra toner cartridge for project jobsite. It was needed for delivery to the site on the same day so we needed to purchase locally.						6/18/2014	561.57	561.57
											Line Total	561.57	561.57
						****	****	US1500	US				
											6/19/2014	44.33	44.33
											Line Total	44.33	44.33
Total Transactions												1,982.32	1,982.32

Other Direct Costs x 1.10 = 617.73

Co	Pd	Category	Name	Project	Name	Phase	Task	Org	Curr	Rept	Date	Quantity	Unit Rate	Total Amount	US Amount
		OMILEAGE	MILEAGE REIMB. - OVERHEAD	00WCA	CORPORATE ADMINISTRATION	****	****	US1091	US						
					Description: Mileage to and from the Los Angeles office						6/2/2014	70.00	0.5600	39.20	39.20
					Description: Mileage from Irvine office to the Los Angeles office and back						6/4/2014	82.00	0.5600	45.92	45.92
					Description: Mileage to and from the Los Angeles office						6/9/2014	70.00	0.5600	39.20	39.20
					Description: Mileage to and from the Los Angeles office						6/16/2014	70.00	0.5600	39.20	39.20
					Description: Mileage to and from Micro Center to pickup printer for Yi Tian.						6/18/2014	9.00	0.5600	5.04	5.04
					Description: Mileage to and from the Los Angeles office						6/23/2014	70.00	0.5600	39.20	39.20
					Description: Mileage to and from the Los Angeles office						6/30/2014	70.00	0.5600	39.20	39.20
											Line Total	441.00		246.96	246.96
Total Units												441.00	246.96	246.96	

Total
Less Company Paid
Total Reimbursement (United States Dollar)

2,229.28
(0.00)
2,229.28

Audit Trail

Date/Time	Employee	Status/Notes
7/8/2014 4:31:19 PM	000284 SNOW, MOLLY A.	Posted
7/8/2014 4:29:30 PM	000284 SNOW, MOLLY A.	Approved by Administrator
7/8/2014 4:18:43 PM	000284 SNOW, MOLLY A.	Approved by Supervisor Note: Posting Period End Date Changed
7/7/2014 11:38:57 AM	001954 TURNER, EARL	Approved by Supervisor
7/2/2014 2:19:56 PM	001465 NORQUIST, ERIC	Signed

Date/Time: _____ Signature: _____

6

Micro Center
1100 East Edinger Avenue
Tustin, CA 92780
General Manager Mehran Motamedi
(714) 566-8500

Reference: 101-PO-8059550
Date: 06/18/14 11:23 AM
Customer: Micro Center
CSR: JONATHAN K.

SALES RECEIPT SALES RECEIPT

1 079137 CANONCOMP CANON 119 LASER TONER	94.99
Sales ID: A. FLORES	
1 418475 QUS USB2.0 A-B M/N CBL 15'	24.99
Sales ID: A. FLORES	
1 968842 CANONCOMP HF6160DW AIO LASER PR	399.99
Sales ID: A. FLORES	
S/N: 918482B00492AA21QPY11087	

SUBTOTAL:	519.97
TAX:	41.60
TOTAL:	561.57

XXXXXXXX1514	MASTERCARD:	561.57
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*Other
Direct
Costs*

UNLESS STATED ABOVE YOUR PURCHASE MAY BE RETURNED WITHIN 30 DAYS OF PURCHASE.

I AGREE TO PAY ABOVE CREDIT CARD TOTAL(S) ACCORDING TO CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER).

0433980F



Please Keep Your Receipt.
Thank you for shopping at Micro Center
Please visit our website at www.microcenter.com



ENVIRON INTERNATIONAL CORPORATION

Expense Report Detail

Date Range: 6/15/2014 - 6/24/2014
 Posting Period End Date: 6/28/2014
 Printed: 7/25/2014 01:08 PM

Employee: 001694 Ted Bowie
 Expense Report: ER00255692, Malibu trip 6/15
 Status: Posted
 Administrative Group: EMERY - US - Emeryville
 Supervisor Group: EMAIR - US - Emeryville Air

Transactions

Co	Category	Name	Project	Name	Phase	Task	Org	Curr	Rcpt	Date	Total Amount	US Amount
	BMEALS	MEALS & ENTERTAIN. - BILLABLE	0433980F	SMMUSD: BMP Summer Implementation	US	****	US1314	US				
		Description: D'Amore Pizza							1	6/15/2014	4.25	4.25
		Description: Lunch for the group @Subway							2	6/16/2014	34.70	34.70
		Description: Meal for Group @ Pavillions							3	6/18/2014	14.00	14.00
										Line Total	52.95	52.95
	BTRAVEL	TRAVEL - BILLABLE	0433980F	SMMUSD: BMP Summer Implementation	US	****	US1314	US				
		Description: Taxi from LAX to hotel							4	6/15/2014	91.60	91.60
		Description: Taxi from Malibu High School to LAX							5	6/18/2014	100.00	100.00
										Line Total	191.60	191.60
	BOTHER	OTHER DIRECT EXPENSE	0433980F	SMMUSD: BMP Summer Implementation	US	****	US1314	US				
		Description: Deposit for Malibu apartment rental							6	6/24/2014	3,500.00	3,500.00
										Line Total	3,500.00	3,500.00
Total Transactions											3,744.55	3,744.55

Meals
 x 1.10
 = 58.95

Travel:
 Taxi
 x 1.10
 = 210.76

Other Direct Costs
 x 1.10
 = 3,850.00

Units

Co	Category	Name	Project	Name	Phase	Task	Org	Curr	Rcpt	Date	Quantity	Unit Rate	Total Amount	US Amount
	BMILEAGE	MILEAGE REIMB. - BILLABLE	0433980F	SMMUSD: BMP Summer Implementation	US	****	US1314	US						
		Description: Roundtrip mileage from home to SFO								6/15/2014	22.60	0.5602	12.66	12.66
		Description: Roundtrip mileage from SFO to home								6/18/2014	22.60	0.5602	12.66	12.66
										Line Total	45.20		25.32	25.32
Total Units											45.20		25.32	25.32

Travel-Mileage
 x 1.10
 = 27.86

Total 3,769.87
Less Company Paid (0.00)
Total Reimbursement (United States Dollar) 3,769.87

Audit Trail	Employee	Status/Notes
Date/Time		
7/1/2014 2:15:38 PM	000284 SNOW, MOLLY A.	Posted
6/30/2014 3:55:15 PM	001841 CHICKERING, GLENN	Approved by Administrator
6/30/2014 3:55:00 PM	001841 CHICKERING, GLENN	Approved by Supervisor
6/30/2014 3:10:03 PM	001694 BOWIE, THEODORE	Signed

Date/Time: _____ Signature: _____

I T O A
CAB# 1154

1-800-521-1111

DATE: 7/21
TIME: 22:
MILEAGE: 24.5
TAX: 30.94
TOTAL: 91.60

THANK YOU
CALL AGAIN

Travel-Taxi

RECEIPT

FROM: Villa Malibu High School
Date: 6/18/14 AMOUNT: \$100.00
TO: LAX

Travel-Taxi

THANKS FOR USING MALIBU YELLOW CAB

(5)

(4)

0010745
Office AU #

11-24
1210(8)

Purchaser: THEODORE ALLEN BOWIE II
Purchaser Account: 0311131189
Operator I.D.: u284988

PAY TO THE ORDER OF ***VILLA MALIBU****

Three thousand five hundred dollars and no cents

WELLS FARGO BANK, N.A.
30745 PACIFIC COAST HWY
MALIBU, CA 90265
FOR INQUIRIES CALL (480) 394-3122

NOTICE TO PURCHASER-IF THIS INSTRUMENT IS LOST,
STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION
AND REISSUANCE, AS A CONDITION TO CANCELLATION AND
REISSUANCE, WELLS FARGO & COMPANY MAY IMPOSE A
FEE AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

Purchaser Copy

CASHIER'S CHECK

SERIAL #: 1074501246

ACCOUNT#: 4861-511475

June 24, 2014

\$3,500.00

VOID IF OVER US \$ 3,500.00

NON-NEGOTIABLE

Other Direct Expense

Deposit

(6)

CASHIER'S CHECK

1074501246

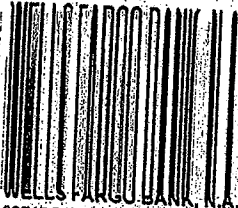
Operator I.D.: u284988

PAY TO THE ORDER OF ***VILLA MALIBU***

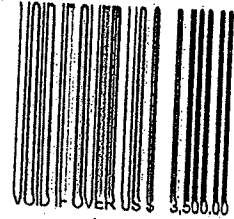
June 24, 2014

Three thousand five hundred dollars and no cents

****\$3,500.00****



WELLS FARGO BANK, N.A.
30745 PACIFIC COAST HWY
MALIBU, CA 90265
FOR INQUIRIES CALL (480) 394-3122



Richard Levy
CONTROLLER

⑈ 1074501246 ⑆ ⑆ 21000248⑆4861 511475⑈



NEW STANDARD EQUITIES
Real Estate Investment & Asset Management

Other Direct Cost

DEPOSIT AND RENT STATUS

APARTMENT COMMUNITY NAME: Villa Malibu

Lessor, hereby acknowledges receipt of the sum of \$ 35.00 for application fee(s) and \$ 3500.- as a rental application holding deposit for a total of \$ 3500.- from: ENVIRON MGMT. CORP on premises located at: 6427 CAVALIER RD.

Occupancy date requested JUNE 29 2014 Apartment Number: 326

Term: Month-to-Month Lease Term: From JUN 29 2014 through AUG 6th 2014 for 5 # person(s). *OK'ed & Confirmed by Pauline Imanura Management Representative for Villa Malibu.*

APARTMENT:	
Monthly Payment	
Rent	\$ 9,000.-
Parking	\$
Cable	\$
Garage	\$
Pet	\$
City Tax	\$
Other	\$
Total	\$ 9,000.-
Prorate from <u>6/29</u> to <u>6/30</u>	
days x <u>300</u>	
(daily rent (rent ÷ days)) =	\$ 600.-
Security Deposit	\$ 3500.-
Application Fee	\$ 75.-
Preparation Fee (non-refundable)	\$
Pet Deposit (if applicable)	\$
Non-Refundable Pet Fee	\$
Key/Entry Device Deposit	\$
Other Deposit	\$
Other Fee	\$

COMMENTS:
Copy of Photo Identification required at move-in.
*The total move-in costs are subject to change until the calculation has been reviewed by the Management Representative and a definitive move-in date has been established. Rental Rates subject to change.
Application submitted on-line on On-site

Per CA state Law Deposit to be refunded after 21 days of move-out date. (August 27th) Refund amount to be determined by management Co.



NEW STANDARD EQUITIES

Real Estate Investment & Asset Management

DEPOSIT AND RENT STATUS

APARTMENT COMMUNITY NAME: Villa Malibu

Lessor, hereby acknowledges receipt of the sum of \$ 35.00 for application fee(s) and \$ 3500.- as a rental application holding deposit for a total of \$ 3500.- from: ENVISION REALTY CORP on premises located at: 6487 CAVALIER RD.

Apartment Number: 326

Occupancy date requested JUNE 29 2014

Term: Month-to-Month
 Lease Term: From JUN 29 2014 through JULY 30 2014 for 5 # person(s).

APARTMENT:		COMMENTS:
Monthly Payment		Copy of photo identification required at move-in. *The total move-in costs are subject to change until the calculation has been reviewed by the Management Representative and a definitive move-in date has been established. Rental Rates subject to change. <u>Application submitted on-line on On-site</u>
Rent	\$ <u>9,000.-</u>	
Parking	\$ _____	
Cable	\$ _____	
Garage	\$ _____	
Pet	\$ _____	
City Tax	\$ _____	
Other	\$ _____	
Total	\$ <u>9,000.-</u>	
Prorate from <u>6/29</u> to <u>6/30</u> <u>2</u> days x <u>300</u> (daily rent [rent ÷ days]) =	\$ <u>600.-</u>	
Security Deposit	\$ <u>3500.-</u>	
Application Fee	\$ <u>75.-</u>	
Preparation Fee (non-refundable)	\$ _____	
Pet Deposit (if applicable)	\$ _____	
Non-Refundable Pet Fee	\$ _____	
Key/Entry Device Deposit	\$ _____	
Other Deposit	\$ _____	
Other Fee	\$ _____	
Total Initial MI Cost*	\$ <u>13,175</u>	
Total Initial Move-In Cost..... \$ <u>13,175</u>		CONCESSIONS:
Less Application Fees/Holding Deposit..... \$ <u>3500.-</u>		
<input type="checkbox"/> Check <input type="checkbox"/> Money Order <input type="checkbox"/> Cashiers Check		
Discounts (if applicable)..... \$ _____		
BALANCE DUE..... \$ <u>9,675.00</u>		
**Cashiers Check or Money Order Only		

Lessor reserves the right to reject rental application any time prior to execution and delivery of lease. In the event of rejection, the rental application deposit will be refunded to Applicant. In the event Applicant is approved and the apartment is available but Applicant elects not to rent the apartment, the Owner/Agent may retain the holding/security deposit as consideration in full for the Owner/Agent's having held the apartment off the rental market. The parties agree that the amount of damages in that situation will be difficult to establish and that the amount of the deposit is agreed to as and for liquidated damages. If Applicant withdraws application prior to execution of lease, the rental application holding/security deposit will be forfeited unless written cancellation is received within 48 hours from this date.

[Signature] 415-939-0802 6/24/14
Signature of Applicant Day-time Phone # Date Signed

Signature of Applicant Day-time Phone # Date Signed

Signature of Applicant Day-time Phone # Date Signed

Signature of Applicant Day-time Phone # Date Signed

Application Received By: _____
Management Representative Date Time

Application Approved By: [Signature] 6-24-14
Management Representative Date

 **ENVIRON**
Check Request Form

Date: 6/25/2014

Make Check Payable To: Villa Malibu

Remittance address: Pauline Imanura
malibu
Villa Malibu Property Management Office
6487 Cavalleri Road
Malibu, CA 90265

Amount of Check: \$9,000

Other Direct Costs
X 1.10
= 9,900.00

Date Check Required: * Villa Malibu must receive the check on Friday, 6/27/14 *
(Tuesday, Thursday)

Purpose of Check: One month rent for the Malibu project field crew ✓

Do You Want Check Returned To You? YES _____ NO X

Employee Name: Yi Tian Principal or Manager Approval: Yi Tian

ENVIRON Project Nbr.: 04-33980F SmmUSD; BMP Summer Implementation

<u>G/L Account</u>	<u>Dept #</u>	<u>Amount</u>
<u>5969</u>	<u>US 1400</u>	<u>9,000.00</u>
_____	_____	_____
_____	_____	_____

Total \$ 9,000.00
Reconciled Total 9,000.00

Special Instructions: * Please send check directly to
Pauline Imanura @ Villa Malibu
Property Management - 6487 Cavalleri Rd.
Malibu, CA 90265 Thank you
Yi Tian

Account Number:

MALIBU

1122312

INVOICE NUMBER	DATE	VOUCHER NO.	AMOUNT
JULY 2014 RENT	6/25/2014	372371	9,000.00
TOTAL:			9,000.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

CHECK IS VOID IF ANY OF THE FOLLOWING SECURITY FEATURES ARE ABSENT: ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER

Environ International Corporation
 4350 North Fairfax Drive, Suite 300
 Arlington, Virginia 22203

WELLS FARGO BANK

CHECK NO. 1122312 62-22 311

DATE 6/25/2014

PAY ONLY 9000 00 CTSCTS

PAY *****9,000 DOLLARS AND *****00 CENTS

\$ *****9,000.00

USD FUNDS

ENVIRON INTERNATIONAL CORPORATION

TO THE ORDER OF

VILLA MALIBU
 PAULINE IMANURA
 VILLA MALIBU PROPERTY MANAGEMENT
 OFFICE, 6487 CAVALLETTI ROAD
 MALIBU, CA 90265 US

Frank Manoy
 AUTHORIZED SIGNATURE

2ND SIGNATURE REQUIRED OVER \$10,000.00

RUB RED IMAGE - DISAPPEARS WITH HEAT.



SECURITY FEATURES INCLUDED, DETAILS ON BACK.



SEE BACK FOR ARTIFICIAL WATERMARK

⑈ 1122312⑈ ⑆031100225⑆ 2079950046282⑈

APPLICATION TO RENT

Tenant Guarantor

Individual applications required from each occupant 18 years of age or older.

(all sections must be completed)

LAST NAME Tian		FIRST NAME YI	MIDDLE NAME	SOCIAL SECURITY NUMBER
OTHER NAMES USED IN THE LAST 10 YEARS			WORK PHONE NUMBER	HOME PHONE NUMBER
DATE OF BIRTH	EMAIL ADDRESS			MOBILE/CELL PHONE NUMBER
PHOTO ID/TYPE Drivers License	NUMBER	ISSUING GOVERNMENT State of California	EXP. DATE 3/28/2016	OTHER ID
1 PRESENT ADDRESS				
[REDACTED]		CITY	STATE	ZIP CODE
DATE IN	DATE OUT	OWNER/AGENT NAME Self	OWNER/AGENT PHONE NO.	
REASON FOR MOVING Not leaving. Just need to rent a house for a summer project.				CURRENT RENT \$0.00 / Mo.
2 PREVIOUS ADDRESS				
[REDACTED]		CITY	STATE	ZIP CODE
DATE IN	DATE OUT	OWNER/AGENT NAME	OWNER/AGENT PHONE NO.	
REASON FOR MOVING				
3 NEXT PREVIOUS ADDRESS				
[REDACTED]		CITY	STATE	ZIP CODE
DATE IN	DATE OUT	OWNER/AGENT NAME	OWNER/AGENT PHONE NO.	
REASON FOR MOVING				
A DATES OF EMPLOYMENT				
From _____ to _____		EMPLOYER ADDRESS	CITY, STATE ZIP	
B PRIOR OCCUPATION				
NAME OF YOUR SUPERVISOR			SUPERVISOR'S PHONE #	
DATES OF EMPLOYMENT		EMPLOYER ADDRESS	CITY, STATE ZIP	
From _____ to _____				
PER <input type="checkbox"/> Week <input type="checkbox"/> Month <input checked="" type="checkbox"/> Year		Please list ALL of your financial obligations below and on following page		
NAME OF YOUR BANK		BRANCH OR ADDRESS		ACCOUNT NUMBER
Bank of America		Orange,		
NAME OF CREDITOR		ADDRESS	PHONE NUMBER	MO. PYMT. AMT.
N/A				\$0.00
N/A				\$0.00
N/A				\$0.00
PERSONAL REFERENCES:		ADDRESS: STREET, CITY, STATE, ZIP	LENGTH OF ACQUAINTANCE	OCCUPATION
1.				
2.				



PROPOSED OCCUPANTS (LIST ALL IN ADDITION TO YOURSELF)			
NAME ENVIRON International Corp. represented by Yi Tian			
WILL YOU HAVE PETS? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	DESCRIBE		
WILL YOU HAVE A WATERBED? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	DESCRIBE		
HOW DID YOU HEAR ABOUT THIS RENTAL? Drive-by			
I <input type="checkbox"/> am / <input checked="" type="checkbox"/> am not a member of the Armed Forces (including the National Guard and Reserves).			
IN CASE OF EMERGENCY, NOTIFY:	ADDRESS: STREET, CITY, STATE, ZIP	RELATIONSHIP	PHONE
1.			
2.			
AUTOMOBILES			
MAKE & MODEL	YEAR	LICENSE #	
MAKE & MODEL	YEAR	LICENSE #	
OTHER MOTOR VEHICLES:			

Have you ever filed for bankruptcy? **NO**

Have you ever been evicted or asked to move? **NO**

Have you ever been convicted of selling, distributing or manufacturing illegal drugs? **NO**

Applicant represents that all the above statements are true and correct and hereby authorizes verification of the above items including, but not limited to, the obtaining of a credit report and agrees to furnish additional credit references upon request. Applicant consents to allow Owner/Agent to disclose tenancy information to previous or subsequent Owners/Agents.

Owner/Agent will require a payment of \$ _____, which is to be used to screen Applicant with respect to credit history and other background information. The amount charged is itemized as follows:

1. Actual cost of credit report, unlawful detainer (eviction) search, and/or other screening reports \$ _____
2. Cost to obtain, process and verify screening information (may include staff time and other soft costs) \$ _____
3. Total fee charged (cannot exceed \$30 per applicant, which may be adjusted annually with the CPI as of 1-1-98) \$ _____

The undersigned is applying to rent the premises designated as:

Apt. No. _____ Located at _____ the rent for which is \$ _____ per _____. Upon approval of this application, and execution of a rental agreement or lease, the applicant shall pay all sums due, including required security deposit of \$ _____, before occupancy.

 Signed by **ENVIRON International Corp. represented by Yi Tian**

Tue Jun 24 5:15:51 PM PDT 2014

ENVIRON International Corp. represented by Yi Tian Date

CALIFORNIA APARTMENT ASSOCIATION CODE FOR EQUAL HOUSING OPPORTUNITY

The California Apartment Association supports the spirit and intent of all local, state and federal fair housing laws for all residents without regard to color, race, religion, sex, marital status, mental or physical disability, age, familial status, sexual orientation, or national origin.

The California Apartment Association reaffirms its belief that equal opportunity can best be accomplished through effective leadership, education, and the mutual cooperation of owners, managers, and the public.

Therefore, as members of the California Apartment Association, we agree to abide by the following provisions of this Code for Equal Housing Opportunity:

- We agree that in the rental, lease, sale, purchase, or exchange of real property, owners and their employees have the responsibility to offer housing accommodations to all persons on an equal basis.
- We agree to set and implement fair and reasonable rental housing rules and guidelines and will provide equal and consistent services throughout our residents' tenancy.
- We agree that we have no right or responsibility to volunteer information regarding the racial, creed, or ethnic composition of any neighborhood, and we do not engage in any behavior or action that would result in "steering."
- We agree not to print, display, or circulate any statement or advertisement that indicates any preference, limitations, or discrimination in the rental or sale of housing.





NEW STANDARD EQUITIES

Real Estate Investment & Asset Management

DEPOSIT AND RENT STATUS

APARTMENT COMMUNITY NAME: Villa Malibu

Lessor, hereby acknowledges receipt of the sum of \$ 75.00 for application fee(s) and \$ 3500.- as a rental application holding deposit for a total of \$ 3500 from: ENVISION REALTY CORP on premises located at: 6427 CAVALIER RD. Apartment Number: 326

Occupancy date requested June 29 2014

Term: Month-to-Month
 Lease Term: From June 29 2014 through July 30 2014 for 5 # person(s).

<p>APARTMENT:</p> <p>Monthly Payment</p> <p>Rent \$ <u>9,000.-</u></p> <p>Parking \$ _____</p> <p>Cable \$ _____</p> <p>Garage \$ _____</p> <p>Pet \$ _____</p> <p>City Tax \$ _____</p> <p>Other \$ _____</p> <p>Total \$ <u>9,000.-</u></p> <p>Prorate from <u>6/29</u> to <u>6/30</u> $\frac{2 \text{ days} \times 300}{(300 \text{ daily rent} \times 2 \text{ days})} =$ \$ <u>600.-</u></p> <p>Security Deposit \$ <u>3500.-</u></p> <p>Application Fee \$ <u>75.-</u></p> <p>Preparation Fee (non-refundable) \$ _____</p> <p>Pet Deposit (if applicable) \$ _____</p> <p>Non-Refundable Pet Fee \$ _____</p> <p>Key/Entry Device Deposit \$ _____</p> <p>Other Deposit \$ _____</p> <p>Other Fee: \$ _____</p> <p>Total Initial M/I Cost* \$ <u>13,175</u></p>	<p>COMMENTS:</p> <p>Copy of Photo Identification required at move-in.</p> <p>*The total move-in costs are subject to change until the calculation has been reviewed by the Management Representative and a definitive move-in date has been established. Rental Rates subject to change.</p> <p><u>Application submitted on-line on Ch-Site</u></p> <p><u>Other Direct Costs</u></p>
<p>Total Initial Move-In Cost..... \$ <u>13,175</u></p> <p>Less Application Fees/Holding Deposit..... \$ <u>3500.-</u></p> <p><input type="checkbox"/> Check <input type="checkbox"/> Money Order <input type="checkbox"/> Cashiers Check</p> <p>Discounts (if applicable)..... \$ _____</p> <p>BALANCE DUE \$ <u>9,675.00</u></p> <p>**Cashiers Check or Money Order Only</p>	<p>CONCESSIONS:</p> <p>_____</p> <p>_____</p> <p>_____</p>

Lessor reserves the right to reject rental application any time prior to execution and delivery of lease. In the event of rejection, the rental application deposit will be refunded to Applicant. In the event Applicant is approved and the apartment is available but Applicant elects not to rent the apartment, the Owner/Agent may retain the holding/security deposit as consideration in full for the Owner/Agent's having held the apartment off the rental market. The parties agree that the amount of damages in that situation will be difficult to establish and that the amount of the deposit is agreed to as and for liquidated damages. If Applicant withdraws application prior to execution of lease, the rental application holding/security deposit will be forfeited unless written cancellation is received within 48 hours from this date.

[Signature] 415-939-0802 6/24/14
Signature of Applicant Day-time Phone # Date Signed

Signature of Applicant Day-time Phone # Date Signed

Signature of Applicant Day-time Phone # Date Signed

Signature of Applicant Day-time Phone # Date Signed

Application Received By: _____
Management Representative Date Time

Application Approved By: [Signature] 6-24-14
Management Representative Date



18100 Von Karman Avenue, Suite 600, Irvine, CA, 92612
Tel: +1 949 261 5151 · Fax: +1 949 261 6202
See remittance instructions below.

INVOICE

Sandra Lyon
SMMUSD: BMP Training
0433980G
Invoice Number : 378725

RECEIVED
AUG 07 2014
BUSINESS OFFICE
SMMUSD

Professional Services	Hours	Rate	Amount
Principal 11 DAUGHERTY, DOUGLAS D	3.00	270.00	810.00
Principal Consultant WOOD, ERIC S	3.00	270.00	810.00
Manager 10 TIAN, YI	17.50	235.00	4,112.50
Senior Associate 7 XU, FAN	9.00	185.00	1,665.00
Support KARP, CHRISTINE M.	3.50	72.00	252.00
THOMANN, CARA E	3.90	72.00	280.80
Total Professional Services :			\$ 7,930.30
Other Direct Costs :			
Communication & Reproduction (2%)			158.61
Computer (3%)			237.91
MEALS TIAN, YI			15.36
TRAVEL - MILEAGE TIAN, YI			121.97
Total Invoice			\$ 8,464.15

Remit To: *By Wire Transfer:*
ENVIRON International Corporation
At Wells Fargo Bank
ABA Routing Number: 121000248
Credit Account Number: 2000200146885
SWIFT Code: WFBUS6S; CHIPS:0407
Please Reference Invoice number.

By Regular Mail:
ENVIRON International Corporation
P.O. Box 8500-1980
Philadelphia, PA 19178-1980

ENVIRON INTERNATIONAL CORPORATION
Expense Report Detail

Date Range: 6/9/2014 - 6/14/2014
Posting Period End Date: 6/14/2014
Printed: 6/14/2014 06:38 PM

Employee: 001211 TIAN, YI
Expense Report: ER00264838, Billable June 9-11 2014
Status: Unsigned/In Progress
Administrative Group: SCBU - US - SCBU (Irvine & LA)
Supervisor Group: SCBU - US - Irvine & LA

Co	Pd	Category	Name	Project	Name	Phase	Task	Org	Curr	Rcpt	Date	Total Amount	US Amount
		BMEALS	MEALS & ENTERTAIN. - BILLABLE	0433980	SMMUSD: Best Management Practices	US	****	US1414	US		6/11/2014	13.96	13.96
Description: meals													
Line Total												13.96	13.96
Total Transactions												13.96	13.96

Meals
x 1.10
= 15.36

Co	Pd	Category	Name	Project	Name	Phase	Task	Org	Curr	Rcpt	Date	Quantity	Unit Rate	Total Amount	US Amount
		BMILEAGE	MILEAGE REIMB. - BILLABLE			US	****	US1414	US						
Description: Malibu training															
Line Total												198.00	110.88	110.88	
Total Units												329.00	182.56	182.56	
Total													196.52	196.52	
Less Company Paid													(0.00)		
Total Reimbursement (United States Dollar)													196.52	196.52	

Travel - Mileage
x 1.10
= 121.97

Date/Time: _____ Signature: _____



18100 Von Karman Avenue, Suite 600, Irvine, CA, 92612
Tel: +1 949 261 5151 · Fax: +1 949 261 6202
See remittance instructions below.

INVOICE

RECEIVED

AUG 07 2014

BUSINESS OFFICE
SMMUSD

Sandra Lyon
SMMUSD:BPM Cleaning Residual Assist
0433980I
Invoice Number : 378725

Professional Services	Hours	Rate	Amount
Principal Consultant VAN DE GRIEND, RENEE	4.50	270.00	1,215.00
Total Professional Services :			\$ 1,215.00
Other Direct Costs :			
Communication & Reproduction (2%)			24.30
Computer (3%)			36.45
Total Invoice			\$ 1,275.75

Remit To:

By Wire Transfer:
ENVIRON International Corporation
At Wells Fargo Bank
ABA Routing Number: 121000248
Credit Account Number: 2000200146885
SWIFT Code: WFBIUS6S; CHIPS:0407
Please Reference Invoice number.

By Regular Mail:
ENVIRON International Corporation
P.O. Box 8500-1980
Philadelphia, PA 19178-1980



18100 Von Karman Avenue, Suite 600, Irvine, CA, 92612
Tel: +1 949 261 5151 · Fax: +1 949 261 6202
See remittance instructions below.

INVOICE

RECEIVED

AUG 07 2014

BUSINESS OFFICE
SMMUSD

Sandra Lyon
SMMUSD: PEA Execution
0433980J
Invoice Number : 378725

Professional Services	Hours	Rate	Amount
Principal 11 SERLIN, CAROL L.	1.00	270.00	270.00
Manager 9 SAWAYA, SAFAA D.	13.50	215.00	2,902.50
Senior Associate 7 CARON, AMY MICHELLE	11.20	185.00	2,072.00
Senior Associate 6B JOHNSON, KALEENA LYNN	0.30	170.00	51.00
Associate 5 SUTHERLAND, KEVIN	11.20	140.00	1,568.00
Total Professional Services :			\$ 6,863.50
Other Direct Costs :			
Communication & Reproduction (2%)			137.27
Computer (3%)			205.91
Total Invoice			\$ 7,206.68

Remit To: *By Wire Transfer:*
ENVIRON International Corporation
At Wells Fargo Bank
ABA Routing Number: 121000248
Credit Account Number: 2000200146885
SWIFT Code: WFBIUS6S; CHIPS:0407
Please Reference Invoice number.

By Regular Mail:
ENVIRON International Corporation
P.O. Box 8500-1980
Philadelphia, PA 19178-1980

Check Date: 08/05/14

Check No: 21508968

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
376658 MAY2014 SMMUSD WARRANT: 15000232	06/30/14	00259034	226,278.75	0.00	226,278.75

File Copy

Vendor Number	Name			Total Discounts	TIN
21079	ENVIRON INTERNATIONAL CORP./ATTN: CHRIS KARP, AC			\$0.00	
Check Number	Date	Total Amount	Late Interest	Discount Taken	Total Paid Amount
21508968	08/05/14	\$226,278.75	0.00		\$226,278.75

Los Angeles County

SANTA MONICA-MALIBU USD
1651 16TH STREET
SANTA MONICA, CA 90404
310 450-8338

PAYABLE AT:
ONE PENN'S WAY
NEW CASTLE, DE 19720
62-20/311

21508968

Date Issued: 08/05/14

Amount

\$226,278.75***

THE TREASURER OF LOS ANGELES COUNTY will pay exactly:

****TWO HUNDRED TWENTY-SIX THOUSAND TWO HUNDRED SEVENTY-EIGHT AND 75/100 US****
****DOLLARS****

WARRANT CLEARANCE FUND
FOR CURRENT FISCAL YEAR
THIS WARRANT IS VOID AFTER
SIX MONTHS FROM DATE ISSUED

WE CERTIFY THAT THIS IS A LEGAL ORDER LAWFULLY
DRAWN AGAINST THE FUNDS OF THE DISTRICT/AGENCY.

Will pay to:

ENVIRON INTERNATIONAL CORP.
ATTN: CHRIS KARP, ACCT MGR
P.O. BOX 8500-1980
WELLS FARGO BANK
PHILADELPHIA, PA 19178-1980

FOR GOVERNING BOARD OF DISTRICT/AGENCY
EXAMINED, APPROVED AND ALLOWED
AUTURO DELGADO, Ed.D., COUNTY SUPERINTENDENT OF SCHOOLS

BY _____ DEPUTY

District: 01

Payable Payments

QSS/OASIS

Payable: 140117 PO: 145498 Ven #/Addr: 021079/00 ENVIRON INTERNATIONAL CORP.
Desc: L Discount: 0.00%

FN RESC Y GOAL FUNC OBJ SCH MGR Established Status
25-90100-0-00000-82000-5802-050-1500 \$ 226,278.75 P

Ln	S	Date	Invoice Desc	Liq/Balance	Payment/U-Tax Paid	Warr#	Batch H
1	P	063014	376658 MAY2014	226,278.75	226,278.75 000000	00000000	0007
				0.00			UT:N 1099:N D:N

Action:
 Invoice date/desc:
 Batch number:
 Liquidate: \$
 Payment: \$
 Addr No: 00 Use tax: N Recon-object: 9790
 1099: N Disc: N

PAYABLE
140117

00259034

District: 01

Purchase Order Payments

QSS/OASIS

Req: 145395 PO: 145498 ENVIRONMENTAL REMEDIATION SVCS Ph: (949)261-5151

Vendor/Addr: 021079/00 ENVIRON INTERNATIONAL CORP.

Discount: 0.00

Ln FN RESC Y GOAL FUNC OBJ SCH MGR
1 25-90100-0-00000-82000-5802-050-1500

Original Current S
600,000.00/ 600,000.00 P

Ln	S	Date	Invoice Desc	Liq/Balance	Payment/U-Tax Paid	Warr#	Batch H
1	P	053114	374378 BAL.	172,914.47	172,914.47	062514	14008440 0373
				427,085.53			UT:N 1099:N D:

Remit Name/Address
ENVIRON INTERNATIONAL CORP.
P.O. BOX 8500-1980
WELLS FARGO BANK

Acct bal: -11,800.00
Action: (H for help)
Inv Dt/No:
A2 Batch No:
Liquidate: \$
Payment: \$
[] Addr No: 00 Use tax: N 1099: N Disc PO:

Go to PO: 145498 Line:

0.*

MAY → 427,085.53+
226,278.75-
000
200,806.78*+



18100 Von Karman Avenue, Suite 600, Irvine, CA, 92612
 Tel: +1 949 261 5151 · Fax: +1 949 261 6202
See remittance instructions below.

Sandra Lyon
 Superintendent
 Santa Monica-Malibu Unified School District
 1651 Sixteenth Street
 Santa Monica, CA 90404

**Regarding: ENVIRONMENTAL SERVICES AGREEMENT - February 14th, 2014
 SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT - SMMUSD**

Month of Service: May 2014

Invoiced services performed by ENVIRON during this period are documented below.

RECEIVED
 JUL 14 2014

INVOICE

SANTA MONICA-MALIBU USD
 SUPERINTENDENT'S OFFICE

Invoice Date: 06/30/14
 Invoice Number: 376658
 Project Number: 0433980A, C, E & G
 FEIN: 52-1248616
 Terms: Upon Receipt

\$ 116,854.77

\$ -

\$ -

\$ -

\$ 86,231.73

\$ -

\$ 10,836.48

\$ -

\$ 12,355.77

TOTAL INVOICE

\$ 226,278.75

Remit To: *By Wire Transfer:*
 ENVIRON International Corporation
 At Wells Fargo Bank
 ABA Routing Number: 121000248
 Credit Account Number: 2000200146885
 SWIFT Code: WFBIUS6S; CHIPS:0407
 Please Reference Invoice number.

By Regular Mail:
 ENVIRON International Corporation
 P.O. Box 8500-1980
 Philadelphia, PA 19178-1980

*OK
 J. M. [Signature]
 7/22/14*



18100 Von Karman Avenue, Suite 600, Irvine, CA, 92612
 Tel: +1 949 261 5151 · Fax: +1 949 261 6202
 See remittance instructions below.

INVOICE

Sandra Lyon
 SMMUSD: PEA Investigation
 0433980A
 Invoice Number : 376658

Professional Services	Hours	Rate	Amount
Principal 11			
SERLIN, CAROL L.	38.50	270.00	10,395.00
RAZMDJOO, FARSHAD	9.00	270.00	2,430.00
MIESNER, ELIZABETH A.	8.10	270.00	2,187.00
Manager 10			
LUIS, STEVE	36.00	235.00	8,460.00
Manager 9			
SAWAYA, SAFAA D.	163.25	215.00	35,098.75
Senior Associate 7			
KNAPP, TIMOTHY	121.40	185.00	22,459.00
XU, FAN	0.70	185.00	129.50
CARON, AMY MICHELLE	9.20	185.00	1,702.00
Associate 6			
SHIN, SIMON	121.40	150.00	18,210.00
ARBLASTER, JENNIFER	3.50	150.00	525.00
Associate 5			
STODTER, SARAH CHRISTINE	12.00	140.00	1,680.00
SUTHERLAND, KEVIN MICHAEL	11.80	140.00	1,652.00
Support			
KARP, CHRISTINE M.	3.50	72.00	252.00
WHITE, VIRGINIA	49.70	72.00	3,578.40
VINCENT, MARGARITA	0.70	72.00	50.40
THOMANN, CARA E	14.80	72.00	1,065.60
GAFFNEY, ELIZABETH	7.50	72.00	540.00
EDMONSTON, SUNNY	1.00	72.00	72.00

Total Professional Services : **\$ 110,486.65**

Other Direct Costs :

Communication & Reproduction (2%) 2,209.73

Remit To: *By Wire Transfer:*
 ENVIRON International Corporation
 At Wells Fargo Bank
 ABA Routing Number: 121000248
 Credit Account Number: 2000200146885
 SWIFT Code: WFBUS6S; CHIPS:0407
 Please Reference Invoice number.

By Regular Mail:
 ENVIRON International Corporation
 P.O. Box 8500-1980
 Philadelphia, PA 19178-1980



18100 Von Karman Avenue, Suite 600, Irvine, CA, 92612
Tel: +1 949 261 5151 · Fax: +1 949 261 6202
See remittance instructions below.

INVOICE

Sandra Lyon
SMMUSD: PEA Investigation
0433980A
Invoice Number : 376658

Computer (3%)	3,314.60
TRAVEL – MILEAGE	
STODTER, SARAH CHRISTINE	55.44
SUTHERLAND, KEVIN MICHAEL	44.97
OTHER SUPPLIES	
STAPLES INC.	253.67
INFORMATION SEARCH	
ENVIRONMENTAL SUPPORT SERVICES	88.00
DELIVERY	
FEDERAL EXPRESS CORP.	115.71
OTHER DIRECT COSTS	
LOS ANGELES COUNTY DEPARTMENT OF PUBLIC HEALTH	286.00
Total Invoice	\$ 116,854.77

Remit To:

By Wire Transfer:
ENVIRON International Corporation
At Wells Fargo Bank
ABA Routing Number: 121000248
Credit Account Number: 2000200146885
SWIFT Code: WFBIUS6S; CHIPS:0407
Please Reference Invoice number.

By Regular Mail:
ENVIRON International Corporation
P.O. Box 8500-1980
Philadelphia, PA 19178-1980



18100 Von Karman Avenue, Suite 600, Irvine, CA, 92612
Tel: +1 949 261 5151 · Fax: +1 949 261 6202
See remittance instructions below.

INVOICE

Sandra Lyon
SMMUSD: Meeting & Communications
0433980C
Invoice Number : 376658

Professional Services	Hours	Rate	Amount
Principal 11			
SERLIN, CAROL L.	52.10	270.00	14,067.00
RAZMDJOO, FARSHAD	7.50	270.00	2,025.00
MIESNER, ELIZABETH A.	1.00	270.00	270.00
DAUGHERTY, DOUGLAS D	34.00	270.00	9,180.00
Principal Consultant			
WOOD, ERIC S	100.00	270.00	27,000.00
Manager 10			
TIAN, YI	34.80	235.00	8,178.00
BOWIE, THEODORE	37.00	235.00	8,695.00
WILKINSON, JASON	4.00	235.00	940.00
Manager 9			
SAWAYA, SAFAA D.	19.50	215.00	4,192.50
Senior Associate 7			
XU, FAN	1.00	185.00	185.00
JAYARAM, VARALAKSHMI	0.70	185.00	129.50
HNATKO, JASON P	6.00	185.00	1,110.00
Associate 3			
MILLER, KATHERINE DIANE	5.00	95.00	475.00
Support			
KARP, CHRISTINE M.	9.25	72.00	666.00
BARRO, STEFANI	5.80	72.00	417.60
WHITE, VIRGINIA	1.45	72.00	104.40
BONILLA, ALEXANDRA	2.65	72.00	190.80
GAFFNEY, ELIZABETH	0.30	72.00	21.60
EDMONSTON, SUNNY	0.30	72.00	21.60

Remit To: *By Wire Transfer:*
ENVIRON International Corporation
At Wells Fargo Bank
ABA Routing Number: 121000248
Credit Account Number: 2000200146885
SWIFT Code: WFBIUS6S; CHIPS:0407
Please Reference Invoice number.

By Regular Mail:
ENVIRON International Corporation
P.O. Box 8500-1980
Philadelphia, PA 19178-1980



18100 Von Karman Avenue, Suite 600, Irvine, CA, 92612
Tel: +1 949 261 5151 · Fax: +1 949 261 6202
See remittance instructions below.

INVOICE

Sandra Lyon
SMMUSD: Meeting & Communications
0433980C
Invoice Number : 376658

Total Professional Services : \$ 77,869.00

Other Direct Costs :

Communication & Reproduction (2%)	1,557.38
Computer (3%)	2,336.07
TRAVEL	
DAUGHERTY, DOUGLAS D	62.32
WOOD, ERIC S	93.34
AMERICAN EXPRESS – AIRFARE (DAUGHERTY)	369.60
AMERICAN EXPRESS – AIRFARE (WOOD)	2,222.00
TRAVEL – MILEAGE	
WOOD, ERIC S	50.50
ACCOMMODATIONS	
WOOD, ERIC S	1,399.50
MEALS	
DAUGHERTY, DOUGLAS D	30.54
WOOD, ERIC S	224.94
DELIVERY	
FEDERAL EXPRESS CORP.	16.54

Total Invoice \$ 86,231.73

Remit To:

By Wire Transfer:
ENVIRON International Corporation
At Wells Fargo Bank
ABA Routing Number: 121000248
Credit Account Number: 2000200146885
SWIFT Code: WFBIOUS6S; CHIPS:0407
Please Reference Invoice number.

By Regular Mail:
ENVIRON International Corporation
P.O. Box 8500-1980
Philadelphia, PA 19178-1980



18100 Von Karman Avenue, Suite 600, Irvine, CA, 92612
Tel: +1 949 261 5151 Fax: +1 949 261 6202
See remittance instructions below.

INVOICE

Sandra Lyon
SMMUSD: PCB Risk Values
0433980E
Invoice Number : 376658

Professional Services	Hours	Rate	Amount
Principal 11 MIESNER, ELIZABETH A.	6.80	270.00	1,836.00
Principal Consultant YOST, LISA JEANNE	29.00	270.00	7,830.00
Senior Associate 7 YU, SHUO	0.70	185.00	129.50
Support KARP, CHRISTINE M.	7.00	72.00	504.00
Total Professional Services :			\$ 10,299.50
Other Direct Costs :			
Communication & Reproduction (2%)			205.99
Computer (3%)			308.99
INFORMATION SEARCH DONNA RUDDER – RUDDER LIBRARY SERVICES			22.00
Total Invoice			\$ 10,836.48

Remit To:

By Wire Transfer:
ENVIRON International Corporation
At Wells Fargo Bank
ABA Routing Number: 121000248
Credit Account Number: 2000200146885
SWIFT Code: WFBIUS6S; CHIPS:0407
Please Reference Invoice number.

By Regular Mail:
ENVIRON International Corporation
P.O. Box 8500-1980
Philadelphia, PA 19178-1980



18100 Von Karman Avenue, Suite 600, Irvine, CA, 92612
Tel: +1 949 261 5151 · Fax: +1 949 261 6202
See remittance instructions below.

INVOICE

Sandra Lyon
SMMUSD: BMP Training
0433980G
Invoice Number : 376658

Professional Services	Hours	Rate	Amount
Principal 11 DAUGHERTY, DOUGLAS D	1.00	270.00	270.00
Manager 10 TIAN, YI	13.30	235.00	3,125.50
Senior Associate 7 XU, FAN	44.30	185.00	8,195.50
Support KARP, CHRISTINE M.	1.75	72.00	126.00
WHITE, VIRGINIA	0.25	72.00	18.00
BONILLA, ALEXANDRA	0.15	72.00	10.80
EDMONSTON, SUNNY	0.30	72.00	21.60
Total Professional Services :			\$ 11,767.40
Other Direct Costs :			
Communication & Reproduction (2%)			235.35
Computer (3%)			353.02
Total Invoice			\$ 12,355.77

Remit To: *By Wire Transfer:*
ENVIRON International Corporation
At Wells Fargo Bank
ABA Routing Number: 121000248
Credit Account Number: 2000200146885
SWIFT Code: WFBIUS6S; CHIPS:0407
Please Reference Invoice number.

By Regular Mail:
ENVIRON International Corporation
P.O. Box 8500-1980
Philadelphia, PA 19178-1980



18100 Von Karman Avenue, Suite 600, Irvine, CA, 92612
 Tel: +1 949 261 5151 · Fax: +1 949 261 6202
 See remittance instructions below.

INVOICE

Sandra Lyon
 SMMUSD: PEA Investigation
 0433980A
 Invoice Number : 376658

Professional Services	Hours	Rate	Amount
Principal 11			
SERLIN, CAROL L.	38.50	270.00	10,395.00
RAZMDJOO, FARSHAD	9.00	270.00	2,430.00
MIESNER, ELIZABETH A.	8.10	270.00	2,187.00
Manager 10			
LUIS, STEVE	36.00	235.00	8,460.00
Manager 9			
SAWAYA, SAFAA D.	163.25	215.00	35,098.75
Senior Associate 7			
KNAPP, TIMOTHY	121.40	185.00	22,459.00
XU, FAN	0.70	185.00	129.50
CARON, AMY MICHELLE	9.20	185.00	1,702.00
Associate 6			
SHIN, SIMON	121.40	150.00	18,210.00
ARBLASTER, JENNIFER	3.50	150.00	525.00
Associate 5			
STODTER, SARAH CHRISTINE	12.00	140.00	1,680.00
SUTHERLAND, KEVIN MICHAEL	11.80	140.00	1,652.00
Support			
KARP, CHRISTINE M.	3.50	72.00	252.00
WHITE, VIRGINIA	49.70	72.00	3,578.40
VINCENT, MARGARITA	0.70	72.00	50.40
THOMANN, CARA E	14.80	72.00	1,065.60
GAFFNEY, ELIZABETH	7.50	72.00	540.00
EDMONSTON, SUNNY	1.00	72.00	72.00
Total Professional Services :			\$ 110,486.65

Other Direct Costs :

Communication & Reproduction (2%) 2,209.73

Remit To: *By Wire Transfer:*
 ENVIRON International Corporation
 At Wells Fargo Bank
 ABA Routing Number: 121000248
 Credit Account Number: 2000200146885
 SWIFT Code: WFBUS6S; CHIPS:0407
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By Regular Mail:
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 P.O. Box 8500-1980
 Philadelphia, PA 19178-1980



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Tel: +1 949 261 5151 · Fax: +1 949 261 6202
See remittance instructions below.

INVOICE

Sandra Lyon
SMMUSD: PEA Investigation
0433980A
Invoice Number : 376658

Computer (3%)	3,314.60
TRAVEL – MILEAGE	
STODTER, SARAH CHRISTINE	55.44
SUTHERLAND, KEVIN MICHAEL	44.97
OTHER SUPPLIES	
STAPLES INC.	253.67
INFORMATION SEARCH	
ENVIRONMENTAL SUPPORT SERVICES	88.00
DELIVERY	
FEDERAL EXPRESS CORP.	115.71
OTHER DIRECT COSTS	
LOS ANGELES COUNTY DEPARTMENT OF PUBLIC HEALTH	286.00

Total Invoice

\$ 116,854.77

Remit To: *By Wire Transfer:*
ENVIRON International Corporation
At Wells Fargo Bank
ABA Routing Number: 121000248
Credit Account Number: 2000200146885
SWIFT Code: WFBIUS6S; CHIPS:0407
Please Reference Invoice number.

By Regular Mail:
ENVIRON International Corporation
P.O. Box 8500-1980
Philadelphia, PA 19178-1980

ENVIRON INTERNATIONAL CORPORATION

Employee: 003020 STODTER, SARAH CHRISTINE
Expense Report: ER00253112, 0433980A - Malibu Library
Status: Unsigned/In Progress
Administrative Group: SCBU - US - SCBU (Irvine & LA)
Supervisor Group: SCBU - US - Irvine & LA

Expense Report Detail

Date Range: 5/10/2014 - 5/10/2014
Posting Period End Date: 5/10/2014
Printed: 5/16/2014 01:00 PM

Units	Co	Pd	Category	Name	Project	Name	Phase	Task	Org	Curr	Rcpt	Date	Quantity	Unit Rate	Total Amount	US Amount
			BMILEAGE	MILEAGE REIMB. - BILLABLE	0433980A	SMMUSD: PEA Investigation	US	***	US1513	US		5/10/2014	90.00	0.5600	50.40	50.40
													Line Total	90.00	50.40	50.40
Total Units													90.00	50.40	50.40	
													Total		50.40	
													Less Company Paid		(0.00)	
													Total Reimbursement (United States Dollar)		50.40	

Travel mileage
 x 1.10
 = 55.44

Date/Time: _____

Signature: _____

ENVRON INTERNATIONAL CORPORATION

Employee: 003308 SUTHERLAND, KEVIN MICHAEL
 Expense Report: ER00263485, Malibu_Mileage-5_7_14
 Status: Unsigned/In Progress
 Administrative Group: SCBU - US - SCBU (Irvine & LA)
 Supervisor Group: SCBU - US - Irvine & LA

Expense Report Detail

Date Range: 5/7/2014 - 5/7/2014
 Posting Period End Date: 5/10/2014
 Printed: 5/22/2014 01:01 PM

Units

Co	Pd	Category	Name	Project	Name	Phase	Task	Org	Curr	Rcpt	Date	Quantity	Unit Rate	Total Amount	US Amount
		BMILEAGE	MILEAGE REIMB. - BILLABLE	0433980A	SMM(USD: PEA Investigation	US	****	US1412	US		5/7/2014	73.00	0.5600	40.88	40.88
Description: Mileage to site from office and back home. Drove Amy C. and I															
Line Total												73.00	40.88	40.88	
Total Units												73.00	40.88	40.88	
														Total	40.88
														Less Company Paid	(0.00)
														Total Reimbursement (United States Dollar)	40.88

Travel-mileage
 x 1.10
 = 44.97

Date/Time: _____ Signature: _____

STAPLES SUMMARY

#1400

Invoice Date: May 31, 2014

Invoice Number: 8030083532

Invoice Amount: \$ 619.44

SENT TO

JUN 11 2014

ACCOUNTING

G/L Code	Project No	Phase #	No. of Items	Amount	TAX	Order Size Penalty	TOTAL CHARGES
5565	04-33980A	-	1	89.37	7.15		96.52
5565	04-33980A	-	1	89.37	7.15		96.52
5565	04-33980A	-	1	29.79	2.78	\$5.00	37.57
5565	[REDACTED]	-	1	81.70	6.54		88.24
7541NC	[REDACTED]	-	1	89.49	7.16		96.65
7541NC	[REDACTED]	-	2	96.39	7.71		104.10
7541NC	[REDACTED]	-	3	75.87	6.07		81.94
7301	[REDACTED]	-	2	12.98	1.04		14.02
7301	[REDACTED]	-	1	3.59	0.29		3.88
	Subtotal		13	568.55	45.89	5.00	619.44
7633	Delivery				0.00		0.00
	TOTAL						619.44
					0.00		
7541	Sales Tax Adjustment				Variance		
	Total Due						619.44

Other Supplies

= 230.61
 X 1.03
 = 253.67

Accounts Payable
 Org # US1400
 Date Received 6-10-14
 Account Code # See List Above
 Project # " "
 Authorization MAP
 Amount \$ 619.44

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/31/14	LA 1037293	803008352
PLEASE PAY BY	TERMS	AMOUNT DUE
6/30/14	Net 30 Days	619.44



INVOICE SUMMARY

Staples Advantage

Federal ID #:04-3390816

ENVIRON INTERNATIONAL CORPORATION
 ANNE PENA
 18100 VON KARMAN AVE
 STE 600
 IRVINE, CA 92612

Bill to Account: 1007833

BUDGET CENTER	PURCHASE ORDER	RELEASE	ORDER NUMBER	INVOICE	NET	TAX	MISC/FREIGHT	TOTAL
	043980A - SHMUSD		7118482161-000-001	3232989867	89.37	7.15	.00	96.52
	043980A - SHMUSD		7118482210-000-001	3232989868	89.37	7.15	.00	96.52
	043980A - SHMUSD		7118482300-000-001	3232989869	29.79	2.78	5.00	37.57
			7117871550-000-001	3232989870	81.70	6.54	.00	88.24
			7117871714-000-001	3232989871	89.49	7.16	.00	96.65
			7117871893-000-001	3232989872	96.39	7.71	.00	104.10
			7118101726-000-001	3232989873	88.85	7.11	.00	95.96
			7118101726-000-002	3232989874	3.59	.29	.00	3.88
					568.55	45.89	5.00	619.44
					568.55	45.89	5.00	619.44

SUBTOTAL

TOTAL

For billing inquiries call 888-753-4110 For order inquiries call 877-826-7755
 Make checks payable to Staples Advantage, Dept LA PO Box 83689, Chicago IL 60696-3689

Page: 1





INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/31/14	LA 1037293	8030083532
PLEASE PAY BY	TERMS	AMOUNT DUE
6/30/14	Net 30 Days	619.44

INVOICE DETAIL

Staples Advantage Federal ID #:04-3390818

ENVIRON INTERNATIONAL CORPORATION
 ANNE PENA
 18100 VON KARMAN AVE
 STE 600
 IRVINE, CA 92612

ENVIRON INTERNATIONAL CORPORATION
 ATTN: GINGER WHITE
 18100 VON KARMAN AVE
 STE 600
 IRVINE, CA 92612



Bill to Account: 1007833

Ship to Account: IRVINE

Budget Ctr:
 P O Number: 0433980A - SMMUSD
 Ordered by: GINGER WHITE

Release:
 Job:

Invoice Number: 3232989867
 Order: 7118482161-000-001
 Order Date: 5/22/14

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	959885	SPEEDY XTRALIFE 5IN WHITE	3		EA	3	29.79	89.37
		0433980A-SMMUSD						

Freight:	.00	Tax: (8.0000 %)	7.15	Sub-Total:	89.37
				Total:	96.52

Customer Service inquiries # 877-826-7755 Invoice Payment Inquiries 888-753-4110 Page: 1
 Make checks payable to Staples Advantage, Dept LA PO Box 83689, Chicago IL 60696-3689

TO REACH CUSTOMER SERVICE,
PLEASE DIAL (877)826-7755.

STAPLES

that was easy:

Staples Advantage

ENVIRON INTERNATION CORPORATION
GINGER WHITE
18100 VON KARMAN AVE
SITE 600
IRVINE, CA 92612
Contact: (949) 798-3632 - GINGER WHITE

STAPLES

ENVIRON INTERNATION CORPORATION
18100 VON KARMAN AVE
SITE 600
IRVINE, CA 92612

PAGE: 1

CUSTOMER NO.	SHIP DATE	ORDER NO.
0001037293	5/22/14	7118482161-000001
PURCHASE ORDER NO.	SHIP DATE	ORDER NO.
0433980A - SMMUSD		
COST CENTER	REQUISITIONER	

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

SHIPPING LOCATION: FC: LA MIRADA, CA
CARRIER ROUTE: LME/COU /33

TOTAL PACKAGES: 2

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY
1	959535 0433980A-SMMUSD	SPEEDY XTRALIFE 5IN WHITE /59150	EA	3	3	0

STAPLES

that was easy:
Years & Reviews

Check your order status online by selecting My Order Status from the My Orders drop down.

Thank You For Your Order! Staples, Inc.



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/31/14	LA 1037293	8030083532
PLEASE PAY BY	TERMS	AMOUNT DUE
6/30/14	Net 30 Days	619.44

INVOICE DETAIL

Staples Advantage Federal ID #:04-3390816

ENVIRON INTERNATIONAL CORPORATION
 ANNE PENA
 18100 VON KARMAN AVE
 STE 600
 IRVINE, CA 92612

ENVIRON INTERNATIONAL CORPORATION
 ATTN: GINGER WHITE
 18100 VON KARMAN AVE
 STE 600
 IRVINE, CA 92612

Bill to Account: 1007833

Ship to Account: IRVINE

Budget Ctr:
 P O Number: 043980A - SMMUSD
 Ordered by: GINGER WHITE

Release:
 Job:

Invoice Number: 3232989868
 Order: 7118482210-000-001
 Order Date: 5/22/14

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	959635	SPEEDY XTRALIFE 5IN WHITE	3		EA	3	29.79	89.37
		043980A - SMMUSD						

Freight:	.00	Tax: (8.0000 %)	7.15	Sub-Total:	89.37
				Total:	96.52



Customer Service inquiries # 877-826-7755 Invoice Payment Inquiries 888-753-4110 Page: 1
 Make checks payable to Staples Advantage, Dept LA PO Box 83689, Chicago IL 60696-3689

TO REACH CUSTOMER SERVICE,
PLEASE DIAL (877) 826-7755.



that was easy:

Staples Advantage

ENVIRON INTERNATION CORPORATION
GINGER WHITE
18100 VON KARMAN AVE
STE 600
IRVINE, CA 92612
Contact: (949) 798-3632 - GINGER WHITE

S O L D T O

ENVIRON INTERNATIONAL CORPORATION
18100 VON KARMAN AVE
STE 600
IRVINE, CA 92612

CUSTOMER NO.	SHIP DATE	ORDER NO.
0001037293	5/22/14	7118482210-000001
PURCHASE ORDER NO.	RELEASE NO.	
043980A - SNMUSD		
COST CENTER REQUISITIONER		

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

SHIPPING LOCATION: FC: LA MIRADA, CA CARRIER ROUTE: LMF/COU /33

TOTAL PACKAGES: 2

PAGE: 1

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	QTY ORDERED	QTY SHIPPED	U/C QTY
1	959535 0433980A - SNMUSD	SPEEDY XTRALIFE 5IN WHITE /59150 <i>5/23/14 For Cost Svc. Missing 1 Box If we do not receive 5/27 - Call</i>	3	3	0



Check your order status online by selecting My Order Status from the My Orders drop down.

Thank You For Your Order! Staples, Inc.



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/31/14	LA 1037293	8030083532
PLEASE PAY BY	TERMS	AMOUNT DUE
6/30/14	Net 30 Days	619.44

INVOICE DETAIL

Staples Advantage

Federal ID #:04-3390816

ENVIRON INTERNATIONAL CORPORATION
 ANNE PENA
 18100 VON KARMAN AVE
 STE 600
 IRVINE, CA 92612

ENVIRON INTERNATIONAL CORPORATION
 ATTN: GINGER WHITE
 18100 VON KARMAN AVE
 STE 600
 IRVINE, CA 92612

Bill to Account: 1007833

Ship to Account: IRVINE

Budget Ctr:
 P O Number: 043980A - SMMUSD
 Ordered by: GINGER WHITE

Release:
 Job:

Invoice Number: 3232989869
 Order: 7118482300-000-001
 Order Date: 5/22/14

Order Line	Item Number	Description	Order Qty	B/D Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	959535	SPEEDY XTRALIFE 5IN WHITE	1		EA	1	29.79	29.79
		043980A - SMMUSD						

Freight:	.00	Tax: (8.0000 %)	2.78	Sub-Total:	29.79
		Order Size Premium:	5.00	Total:	37.57



Customer Service inquiries # 877-826-7755 Invoice Payment Inquiries 888-753-4110 Page: 1
 Make checks payable to Staples Advantage, Dept LA PO Box 83689, Chicago IL 60696-3689

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PLEASE DIAL (877)826-7755.



that was easy:

Staples Advantage

ENVIRON INTERNATIONAL CORPORATION
GINGER WHITE
18100 VON KARMAN AVE
STE 600
IRVINE, CA 92612
Contact: (949) 798-3632 - GINGER WHITE

STAPLES

ENVIRON INTERNATIONAL CORPORATION
18100 VON KARMAN AVE
STE 600
IRVINE, CA 92612

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0001037293	5/22/14	7118482300-000001
PURCHASE ORDER NO.	PURCHASE NO.	
043980A - SMMUSD	043980A - SMMUSD	
COST CENTER	REQUISITIONER	

SHIPPING LOCATION: FC: LA MIRADA, CA
CARRIER ROUTE:LMF/COU /33

TOTAL PACKAGES: 1

PAGE: 1

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED	H/S DTS
1	959535 043980A - SMMUSD	SPEEDY XTRALIFE 5IN WHITE /59150	EA	1	1	0



Check your order status online by selecting My Order Status from the My Orders drop down.

Thank You For Your Order! Staples, Inc.



Environmental Support Services

Environmental Research & Due Diligence Compliance
30251 Golden Lantern, #E-305, Laguna Niguel, CA 92677
Tel) 949-429-3564 • Fax) 949-429-3563
www.EnvironmentalSupportServices.com • Info@EnvironmentalSupportServices.com

INVOICE NO. 17764 SUPPLEMENT TO INVOICE NO. 17760

SENT TO

JUN 23 2014

DATE: April 23, 2014

CLIENT: Environ

ADDRESS: 18100 Von Karman Avenue, Suite 600
Irvine, CA 92612

ACCOUNTING

PROJECT NAME: Malibu

PROJECT MANAGER: Safaa Dergham

(A)

SERVICE

CHARGE

1. ENVIRONMENTAL RECORDS SEARCH:
30215 Morning View Drive
Malibu, CA

ADDITIONAL CHARGES:

- a. Los Angeles County PHI - Copy Services Copy Fee + 20% 60
- b. Shipping & Handling and/or Digital Imaging 20

Total = \$ 80

Information Search

X 1.10

= 88.00

SWBU
RL
APPROVED

Payment due within 15 days of invoice date. Thank you for using Environmental Support Services.

AP-Org#	US1400
Date Received	6/19/14
Account Code#	5943
Project#	0433780A
Phase#	UN
Authorization	[Signature]

80



Invoice Number 2-671-23323	Invoice Date May 30, 2014	Account Number 1475-8394-0
--------------------------------------	-------------------------------------	--------------------------------------

Picked up: May 23, 2014
 Payer: Shipper
 Cust. Ref.: [REDACTED]
 Ref.#3:
 Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Distance Based Pricing, Zone 2
- Original address - 2 Executive Circle, Suite 175/COSTA MESA, CA 92626

Automation	INET	Sender	Recipient	
Tracking ID	770087631816	[REDACTED]	[REDACTED]	
Service Type	FedEx Standard Overnight			
Package Type	FedEx Envelope			
Zone	02			
Packages	1			
Rated Weight	N/A	Transportation Charge		18.45
Delivered	May 27, 2014 13:58	Address Correction		12.00
Svc Area	A1	Fuel Surcharge		0.70
Signed by	[REDACTED]	Discount		-11.07
FedEx Use	00000000/0000260/_	Total Charge	USD	\$20.08

0433449A) Reference Subtotal USD \$20.08

Dropped off: May 24, 2014
 Payer: Shipper
 Cust. Ref.: 0433980A
 Ref.#3:
 Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 92704 zip code

Automation	INET	Sender	Recipient	
Tracking ID	770087975309	Margarita Vincent	Sandra Lyon	
Service Type	FedEx Priority Overnight	ENVIRON International Corp	SMM Unified School District	
Package Type	Customer Packaging	18100 Von Karman Ave.	1651 16th Street	
Zone	02	IRVINE CA 92612 US	SANTA MONICA CA 90404 US	
Packages	1			
Rated Weight	17.0 lbs, 7.7 kgs	Transportation Charge		47.85
Delivered	May 27, 2014 09:51	Fuel Surcharge		1.96
Svc Area	A1	Discount		-27.27
Signed by	R.LAIRD	Total Charge	USD	\$22.54 ✓
FedEx Use	00000000/0001486/_			

Dropped off: May 24, 2014
 Payer: Shipper
 Cust. Ref.: 0433980A
 Ref.#3:
 Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 92704 zip code

Automation	INET	Sender	Recipient	
Tracking ID	770087977426	Margarita Vincent	Maria Gillette	
Service Type	FedEx Priority Overnight	ENVIRON International Corp	Dept of Toxic Substances Contr	
Package Type	Customer Packaging	18100 Von Karman Ave.	5796 Corporate Avenue	
Zone	02	IRVINE CA 92612 US	CYPRESS CA 90630 US	
Packages	1			
Rated Weight	33.0 lbs, 15.0 kgs	Transportation Charge		69.35
Delivered	May 27, 2014 09:45	Fuel Surcharge		2.83
Svc Area	A1	Discount		-39.53
Signed by	K.AQUINO	Total Charge	USD	\$32.65 ✓
FedEx Use	00000000/0001486/_			

Dropped off: May 24, 2014
 Payer: Shipper
 Cust. Ref.: 0433980A
 Ref.#3:
 Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 92704 zip code

Automation	INET	Sender	Recipient	
Tracking ID	770087979370	Margarita Vincent	Jerry Block, Principal	
Service Type	FedEx Priority Overnight	ENVIRON International Corp	Malibu High School Library	
Package Type	Customer Packaging	18100 Von Karman Ave.	30215 Morning View Drive	
Zone	02	IRVINE CA 92612 US	MALIBU CA 90265 US	
Packages	1			
Rated Weight	17.0 lbs, 7.7 kgs	Transportation Charge		47.85

Continued on next page

Invoice Number 2-671-23323	Invoice Date May 30, 2014	Account Number 1475-8394-0	Page 6 of 8
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Tracking ID: 770087979370 continued

Delivered	May 27, 2014 10:06	Discount	-27.27
Svc Area	A2	DAS Comm	2.25
Signed by	S.ANDERSON	Fuel Surcharge	2.17
FedEx Use	00000000/0001486/_	Total Charge	USD \$25.00

Dropped off: May 24, 2014 **Cust. Ref: 0433980A** **Ref.#2:**
Payer: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
- Distance Based Pricing, Zone 2
- Package sent from: 92704 zip code
- 1st attempt May 27, 2014 at 08:56 AM.

Automation	INET	Sender	Recipient	
Tracking ID	770087980422	Margarita Vincent	Community Library Manager	
Service Type	FedEx Priority Overnight	ENVIRON International Corp	Malibu Library	
Package Type	Customer Packaging	18100 Von Karman Ave.	23519 Civic Center Way	
Zone	02	IRVINE CA 92612 US	MALIBU CA 90265 US	
Packages	1			
Rated Weight	17.0 lbs, 7.7 kgs	Transportation Charge		47.85
Delivered	May 27, 2014 11:21	Fuel Surcharge		2.17
Svc Area	A2	DAS Comm		2.25
Signed by	G.ROCAL	Discount		-27.27
FedEx Use	00000000/0001486/_	Total Charge		USD \$25.00

0433980A Reference Subtotal **USD \$105.19**

Delivery XI.03

Picked up: May 22, 2014 **Cust. Ref:** [REDACTED] **Ref.#2:**
Payer: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Distance Based Pricing, Zone 8

Automation	INET	Sender	Recipient	
Tracking ID	770073677145	[REDACTED]	[REDACTED]	
Service Type	FedEx 2Day	[REDACTED]	[REDACTED]	
Package Type	FedEx Envelope	[REDACTED]	[REDACTED]	
Zone	08	[REDACTED]	[REDACTED]	
Packages	1			
Rated Weight	N/A	Transportation Charge		21.85
Delivered	May 27, 2014 14:54	Discount		-10.27
Svc Area	A2	Fuel Surcharge		1.10
Signed by	[REDACTED]	Total Charge		USD \$12.68
FedEx Use	00000000/0001070/_			

[REDACTED] Reference Subtotal **USD \$12.68**

115.71

Picked up: May 21, 2014 **Cust. Ref:** [REDACTED] **Ref.#2:**
Payer: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient	
Tracking ID	770055512065	[REDACTED]	[REDACTED]	
Service Type	FedEx Standard Overnight	[REDACTED]	[REDACTED]	
Package Type	FedEx Envelope	[REDACTED]	[REDACTED]	
Zone	02	[REDACTED]	[REDACTED]	
Packages	1			
Rated Weight	N/A	Transportation Charge		18.45
Delivered	May 22, 2014 10:00	Discount		-11.07
Svc Area	A2	Fuel Surcharge		0.70
Signed by	[REDACTED]	Total Charge		USD \$8.08
FedEx Use	00000000/0000200/_			


ENVIRON
Check Request Form

Date: 6/12/2014

Make Check Payable To: Los Angeles County Department of Public Health ✓

Remittance address: 5050 Commerce Drive
Baldwin Park, CA 91706

Amount of Check: \$260 ✓

Date Check Required: 6/19/2014

Other Direct Costs
X 1.03
= 286.00

Purpose of Check: Permit to install 2 borings into groundwater (see attached fee schedule).

Do You Want Check Returned To You? YES X NO

Employee Name: Amy Caron Principal or Manager Approval: Safaa Dergham

ENVIRON Project Nbr.: 04-33980A

<u>G/L Account</u>	<u>Dept #</u>	<u>Amount</u>
<u>5969</u>	<u>US1400</u>	<u>260.00</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
		Total \$ <u>260.00</u>
		Reconciled Total <u>-</u>

Special Instructions: _____



ENVIRONMENTAL HEALTH

Drinking Water Program



COUNTY OF LOS ANGELES
Public Health

5050 Commerce Drive, Baldwin Park, CA 91706

Telephone: (626) 430-5420 • Facsimile: (626) 813-3013 • Email: waterquality@ph.lacounty.gov
http://publichealth.lacounty.gov/eh/ep/dw/dw_main.htm

Service Request Application

SERVICE	FEE	QTY	TOTALS
PRODUCTION WELLS			
<input type="checkbox"/> residential drinking water, <input type="checkbox"/> public/municipal, <input type="checkbox"/> irrigation, <input type="checkbox"/> cathodic			
<input type="checkbox"/> Construction	\$ 844.00	x	= \$

<input type="checkbox"/> Decommission <input type="checkbox"/> Renovation	\$ 1103.00	x	= \$
NON-PRODUCTION WELLS <input type="checkbox"/> Construction, <input type="checkbox"/> Decommission			
<input type="checkbox"/> monitoring, <input type="checkbox"/> piezo, <input type="checkbox"/> injection, <input type="checkbox"/> water extraction, <input type="checkbox"/> sparge, <input type="checkbox"/> test			
<i>each well, first 24 wells</i>	\$ 519.00	x	= \$

<i>each additional well starting with the 25th</i>	\$ 130.00	x	= \$
CPT/HYDROPUNCH/SOIL BORINGS INTO GROUNDWATER			
<i>(contact the Drinking Water Program for projects of 25 borings or more)</i>			
GEOHERMAL HEAT EXCHANGE WELLS	\$ 519.00	x	= \$
WELL SITE PLAN REVIEW			
	\$ 584.00	x	= \$
WATER SUPPLY YIELD EVALUATION			
commercial facility	\$ 1038.00	x	= \$
WATER SUPPLY YIELD EVALUATION			
residential (1-4 service connections)	\$ 844.00	x	= \$
WATER SUPPLY YIELD EVALUATION			
Public Water Systems (5 or more service connections)	\$ 519.00	x	= \$
WATER TREATMENT SYSTEM EVALUATION			
	\$ 519.00	x	= \$
WATER SAMPLING			
commercial food service facility for USDA certification	\$ 714.00	x	= \$

Applications are nontransferable. Field Personnel cannot accept payments. **DO NOT SEND CASH.**

Make checks or money orders payable to:

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC HEALTH

Allow **10** business days for work plan review and response. Cancellations of service requests are subject to a \$65.00 processing fee plus additional plan review fees (hourly rate as applicable).

WORK SITE ADDRESS	CITY	ZIP	CROSS STREET/PARCEL#	DATE
-------------------	------	-----	----------------------	------

All application status inquiries should be emailed to waterquality@ph.lacounty.gov with the work site address above.

CONTACT OFFICE		DEPARTMENT STAMP	
SITE/PERMIT#		DATE:	CHECK #
INSPECTOR:		RECEIPT #	AMOUNT: \$



18100 Von Karman Avenue, Suite 600, Irvine, CA, 92612
Tel: +1 949 261 5151 · Fax: +1 949 261 6202
See remittance instructions below.

INVOICE

Sandra Lyon
SMMUSD: Meeting & Communications
0433980C
Invoice Number : 376658

Professional Services	Hours	Rate	Amount
Principal 11			
SERLIN, CAROL L.	52.10	270.00	14,067.00
RAZMDJOO, FARSHAD	7.50	270.00	2,025.00
MIESNER, ELIZABETH A.	1.00	270.00	270.00
DAUGHERTY, DOUGLAS D	34.00	270.00	9,180.00
Principal Consultant			
WOOD, ERIC S	100.00	270.00	27,000.00
Manager 10			
TIAN, YI	34.80	235.00	8,178.00
BOWIE, THEODORE	37.00	235.00	8,695.00
WILKINSON, JASON	4.00	235.00	940.00
Manager 9			
SAWAYA, SAFAA D.	19.50	215.00	4,192.50
Senior Associate 7			
XU, FAN	1.00	185.00	185.00
JAYARAM, VARALAKSHMI	0.70	185.00	129.50
HNATKO, JASON P	6.00	185.00	1,110.00
Associate 3			
MILLER, KATHERINE DIANE	5.00	95.00	475.00
Support			
KARP, CHRISTINE M.	9.25	72.00	666.00
BARRO, STEFANI	5.80	72.00	417.60
WHITE, VIRGINIA	1.45	72.00	104.40
BONILLA, ALEXANDRA	2.65	72.00	190.80
GAFFNEY, ELIZABETH	0.30	72.00	21.60
EDMONSTON, SUNNY	0.30	72.00	21.60

Remit To: *By Wire Transfer:*
ENVIRON International Corporation
At Wells Fargo Bank
ABA Routing Number: 121000248
Credit Account Number: 2000200146885
SWIFT Code: WFBUS6S; CHIPS:0407
Please Reference Invoice number.

By Regular Mail:
ENVIRON International Corporation
P.O. Box 8500-1980
Philadelphia, PA 19178-1980



18100 Von Karman Avenue, Suite 600, Irvine, CA, 92612
Tel: +1 949 261 5151 · Fax: +1 949 261 6202
See remittance instructions below.

INVOICE

Sandra Lyon
SMMUSD: Meeting & Communications
0433980C
Invoice Number : 376658

Total Professional Services :

\$ 77,869.00

Other Direct Costs :

Communication & Reproduction (2%)	1,557.38
Computer (3%)	2,336.07
TRAVEL	
DAUGHERTY, DOUGLAS D	62.32
WOOD, ERIC S	93.34
AMERICAN EXPRESS – AIRFARE (DAUGHERTY)	369.60
AMERICAN EXPRESS – AIRFARE (WOOD)	2,222.00
TRAVEL – MILEAGE	
WOOD, ERIC S	50.50
ACCOMMODATIONS	
WOOD, ERIC S	1,399.50
MEALS	
DAUGHERTY, DOUGLAS D	30.54
WOOD, ERIC S	224.94
DELIVERY	
FEDERAL EXPRESS CORP.	16.54
Total Invoice	\$ 86,231.73

Remit To: *By Wire Transfer:*
ENVIRON International Corporation
At Wells Fargo Bank
ABA Routing Number: 121000248
Credit Account Number: 2000200146885
SWIFT Code: WFBIOUS6S; CHIPS:0407
Please Reference Invoice number.

By Regular Mail:
ENVIRON International Corporation
P.O. Box 8500-1980
Philadelphia, PA 19178-1980

ENVIRON INTERNATIONAL CORPORATION

Expense Report Detail

Employee: 001139 DAUGHERTY, DOUGLAS D
 Expense Report: ER00253113, Board of Education - May
 Status: Unsigned/In Progress
 Administrative Group: EMERY - US - Emeryville
 Supervisor Group: EMAIR - US - Emeryville Air

Date Range: 5/7/2014 - 5/7/2014
 Posting Period End Date: 5/10/2014
 Printed: 5/16/2014 01:20 PM

Co Pd	Category	Name	Project	Name	Phase	Task	Org	Curr	Rcpt	Date	Total Amount	US Amount	
	BMEALS	MEALS & ENTERTAIN. - BILLABLE	0433980C	SMMUSD: Meeting & Communications	US	****	US1314	US	1	5/7/2014	14.20	14.20	
Description: Klein's Cafe (cc)													
											Line Total	14.20	14.20
	BMEALS	MEALS & ENTERTAIN. - BILLABLE	0433980C	SMMUSD: Meeting & Communications	US	****	US1314	US	2	5/7/2014	13.56	13.56	
Description: Klatch Coffee													
											Line Total	13.56	13.56
	BTRAVEL	TRAVEL - BILLABLE	0433980C	SMMUSD: Meeting & Communications	US	****	US1314	US	3	5/7/2014	48.00	48.00	
Description: Taxi from SFO to home													
											Line Total	48.00	48.00
	BTRAVEL	TRAVEL - BILLABLE	0433980C	SMMUSD: Meeting & Communications	US	****	US1314	US		5/7/2014	8.65	8.65	
Description: BART from Embarcadero to SFO No receipt*													
											Line Total	8.65	8.65
Total Transactions												84.41	84.41
											Total		84.41
											Less Company Paid		(0.00)
											Total Reimbursement (United States Dollar)		84.41

Meals
 14.20
 13.56

 27.76
 X 1.10

 = 30.54

Travel
 48.00
 8.65

 56.65
 X 1.10

 = 62.33

No receipt

Date/Time: _____ Signature: _____

Klein's Deli
Gate 62, BAF
Terminal 3
SFO

Check 635
Christina K. 5/7/2014
Guests 1 11:33 AM

LG GREEN PLANET WATER 3.95
CASTRO 8.95

Subtotal 12.90
Sales Tax 1.17
EE 1% benefits 0.13

TOTAL

14.20

VISA -14.20
Acct. XXXXXXXXXXXXX2644
Approval 02046D
CHANGE DUE 0.00

"We welcome your comments.
Contact the owner at
avery@kleinsdeli.com
Thank you!"

Klatch Coffee

700 World Way
Terminal 7
Los Angeles, CA 90045
424-702-1141

1009 Jessika

Chk 2510 May07'14 09:32P Gst 0

Counter

1 Chix Caer Wrap 9.95
1 Aqua Fina 20oz 2.49
XXXXXXXXXXXX2644
Visa 13.56

Subtotal 12.44
Tax 1.12
Payment **13.56**

Thank you
for dining at Klatch Coffee!
If your dining experience was
not exceptional we would like to
hear from you at wecare@crewsjax
.com

SF TOWN TAXI

999 Pennsylvania Avenue, San Francisco, CA 94107

(415) 970-9999

Date _____ Time _____ Amount **48.00**
From SFO To PAGE
Driver _____ Cab # _____

www.sftowntaxi.com

Travel-Taxi



3

meals

1

meals

2

Expense Report Detail

ENVIRON INTERNATIONAL CORPORATION

Employee: 003285 WOOD, ERIC S
 Expense Report: ER00252887, Meetings for SMMUSD 0433980C 5/6/14-5/8-14
 Status: Unsigned/In Progress
 Administrative Group: GROTON - US - Westford, MA
 Supervisor Group: GROTON - US - Westford, MA

Date Range: 5/6/2014 - 5/8/2014
 Posting Period End Date: 5/10/2014
 Printed: 5/13/2014 12:17 PM

Co Pd	Category	Name	Project	Name	Phase	Task	Org	Curr	Rept	Date	Total Amount	US Amount
	BMEALS	MEALS & ENTERTAIN - BILLABLE	0433980C	SMMUSD: Meeting & Communications	US	****	US1810	US		5/6/2014	19.95 ✓	19.95 ✓
		Description: 12 40+7.55 = 19.95 ✓								5/7/2014	10.14 ✓	10.14 ✓
		Description: 23 41+26 62+8 38+9.99=68 40 ✓								5/8/2014	68.40 ✓	68.40 ✓
Line Total											98.49	98.49
	BTRAVEL	TRAVEL - BILLABLE	0433980C	SMMUSD: Meeting & Communications	US	****	US1810	US		5/6/2014	3.00 ✓	3.00 ✓
		No receipt for shuttle Description: 30.00+3.00+4.00=37.00 ✓								5/8/2014	37.00 ✓	37.00 ✓
Line Total											40.00	40.00
	BHOTEL	HOTEL & LODGING - BILLABLE	0433980C	SMMUSD: Meeting & Communications	US	****	US1810	US		5/8/2014	654.17 ✓	654.17 ✓
Line Total											654.17	654.17
Total Transactions											792.66	792.66

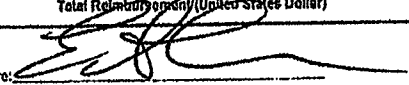
Meals
 x 1.10
 = 108.34

Travel -
 Parking, shuttle
 Hotel fee
 x 1.10 = 44.00

Travel -
 Accommodations
 x 1.10
 = 719.59

Co Pd	Category	Name	Project	Name	Phase	Task	Org	Curr	Rept	Date	Quantity	Unit Rate	Total Amount	US Amount
	BMILEAGE	MILEAGE REIMB - BILLABLE	0433980C	SMMUSD: Meeting & Communications	US	****	US1810	US		5/6/2014 ✓	19.00	0.5600	10.64 ✓	10.64 ✓
										5/8/2014 ✓	19.00	0.5600	10.64 ✓	10.64 ✓
Line Total											38.00		21.28	21.28
Total Units											38.00		21.28	21.28
													Total	813.94
													Less Company Paid	(0.00)
													Total Reimbursable (United States Dollar)	813.94

Travel -
 Mileage
 x 1.10
 = 23.40

Date/Time: 5/13/14
 Signature: 

Eat at Joes #1
 8500 Essington Ave
 Philadelphia, PA 19153
 (215) 937-5141

Server: Fred Station: 2

Take Out

>> SETTLED <<

1 Bottled Water 1.99
 1 House Salad w/ Chicken 9.49

SUB TOTAL: 11.48
 sales tax: 0.92

TOTAL: \$12.40

Visa Tendered: 12.40

CHANGE: 0.00

>> Ticket #: 230 <<

Created: 5/6/2014 1:01:13 PM
 SETTLED: 5/6/2014 1:02:23 PM

THANK YOU!

5/6/14 Travel
 # 3.00 Shuttle Driver
 ↑

S0449

PRAIRIE NEWS - SKY HARBOR INTERNATIONAL
 3800 SKY HARBOR BLVD.
 PHOENIX, AZ 85034
 US
 Contact Email: ghaed@1strna.com

PHONE: 602 - 220 - 9600 TERMINAL: S0449-003
 DATE: 05-06-14 TRANSACTION: 0000170688
 TIME: 16:04 RECEIPT #: 144865
 TAX ID: 20-1786584 ASSOCIATE: 04409

COMMENTS:

ITEM/UPC	QTY	Unit \$	Ext. \$
LINK JERKY TERIYAKI 1.52			
017082480422	1	4.99	4.99 T
SPECIAL K PROTEIN MEAL BAR DBL CHOC			
038000000126	1	2.49	2.49 T

SUBTOTAL: \$ 7.48
 Food 1.000 0.07
TAX: \$ 0.07
TOTAL: \$ 7.55
Paid:
 Card payment
 Credit \$ 7.55

Total Savings: \$ 0.00

Total Items: 2

Thank you for shopping
 Visit our website: www.



Specialty's

WED MAY 7, 2014
CHECK #1159450-1

TRAY # 1	
1 CHICKEN COBB - SM	\$7.99
1 tossed w/o dressing	\$0.00
1 no avocado whl	\$0.00
1 no green onions	\$0.00
1 no bleu cheese	\$0.00
1 no mushroom sand	\$0.00
1 no ranch sand	\$0.00
1 balsamic vin	\$0.00
1 FOUNTAIN SODA-REG	\$1.99
ERIC 101	
TAX	\$0.16
SUB-TOTAL	\$10.14

SUB-TOTAL	:	\$9.98
TAX	:	\$0.16
TOTAL		\$10.14 meals

TAKE AWAY

Time: 12:37 1 CUSTOMER

Store ID : 0401
www.specialtys.com

YOU HAVE BEEN SERVED
BY : Jessi J.

ORDER 4254

VISA : \$10.14
*****3351

MSHOST
UBY'S DINER
OHN WAYNE AIRPORT
CHECK: 185
ABLE: 149/1
SERVER: 1119 Patricia
DATE: MAY08'14 6:59AM
CARD TYPE: VISA A0
CCT #: XXXXXXXXXXXX3351
XP DATE: XX/XX
AUTH CODE: 055826
ERIC S WOOD

TOTAL: 19.61

IP: 3.80

TOTAL: 23.41 Meals

Manchester Boston Regional Airport
One Airport Road Suite 105
Manchester, N.H. 03103

Fee Computer Number:	1:
Cashier:	Pena Id #100
Transaction Number:	1190
Entered:	05/06/2014 10:00
Exited:	05/08/2014 22:00
Ticket #17014	Dispenser #9
Lot:	Lot C
Area:	C Lot Area
Rate:	Long Term Rate
Parking Fee:	\$ 30.00
Total Fee:	\$ 30.00
Visa	\$ 30.00
Credit Card Number:	*****3351
Total Paid:	\$ 30.00

Thank You for Choosing
Manchester Boston Regional Airport
Have a nice Day

Travel



18000 von Karman Avenue, Irvine, CA 92616 • 949.553.0100 • Marriott.com/LAXIR
IRVINE MARRIOTT HOTEL

718 WOOD/ERIC/MR 289.00 05/08/14 12:00 8178
Room Name Rate Depart Time ACCT#
DLKG ENVIRON INTERNATIONAL 05/06/14 20:49
Type Arrive Time
98

RWD#: XXXX7430

Room Clerk	Address	Payment			
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	
05/06	ROOM	718, 1	289.00		
05/06	OCC TAX	718, 1	28.90		
05/06	CA FEE	718, 1	.15		
05/07	FLOE	1473 718	18.07		
05/07	ROOM	718, 1	289.00		
05/07	OCC TAX	718, 1	28.90		
05/07	CA FEE	718, 1	.15		
05/08	VS CARD				
			\$654.17	<i>Accommodations</i>	

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE DIAL EXTENSION 6673 OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

----- EXP. REPORT SUMMARY -----

05/06	ROOM&TAX	318.05
05/07	FLOE	18.07
	ROOM&TAX	318.05

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
ESWOOD@ENVIRONCORP.COM
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

5/8/14
\$3.00 Shuttle
\$4.00 Hotel tip
Travel
Order
Hotel tip

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

IRVINE MARRIOTT HOTEL
18000 VON KARMAN AVE
IRVINE, CA 92612
(949) 553-0100

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

ENVIRON INTERNATIONAL CORPORATION

Employee: 003285 WOOD, ERIC S
 Expense Report: ER00253512, 0433980C Meetings for SMMUSD at MHS/JC 5/8-21/14
 Status: Unsigned/In Progress
 Administrative Group: GROTON - US - Westford, MA
 Supervisor Group: GROTON - US - Westford, MA

Date Range: 5/8/2014 - 5/22/2014
 Posting Period End Date: 5/24/2014
 Printed: 5/23/2014 08:23 AM

Transactions

Co	Category	Name	Project	Name	Phase	Task	Org	Curr	Rcpt	Date	Total Amount	US Amount
	BMEALS	MEALS & ENTERTAIN. - BILLABLE	0433980C	SMMUSD: Meeting & Communications	US	****	US1810	US				
										5/8/2014	5.38 ✓	5.38
										5/20/2014	49.36 ✓	49.36
										5/22/2014	51.25 ✓	51.25
Description: 23.98+2.51+6.29+17.08=49.86 ✓												
Description: 14.16+13.48+23.61=51.25 ✓												
Line Total											105.99	105.99
	BTRAVEL	TRAVEL - BILLABLE	0433980C	SMMUSD: Meeting & Communications	US	****	US1810	US				
										5/20/2014	11.85 ✓	11.85
										5/22/2014	33.00 ✓	33.00
Description: 3.00+8.85 ✓												
Description: 33.00+3.00 ✓												
Line Total											44.85	44.85
	BHOTEL	HOTEL & LODGING - BILLABLE	0433980C	SMMUSD: Meeting & Communications	US	****	US1810	US				
										5/22/2014	618.10 ✓	618.10 ✓
Description: 614.10+4.00 ✓												
Line Total											618.10	618.10
Total Transactions											768.94	768.94

Meals
 x 1.10
 = 116.60

Travel
 x 1.10
 = 49.34


Travel - Accommodations
 x 1.10
 = 679.91

Units

Co	Category	Name	Project	Name	Phase	Task	Org	Curr	Rcpt	Date	Quantity	Unit Rate	Total Amount	US Amount
	BMILEAGE	MILEAGE REIMB. - BILLABLE	0433980C	SMMUSD: Meeting & Communications	US	****	US1810	US						
										5/20/2014	22.00 ✓	0.5600	12.32 ✓	12.32
										5/22/2014	22.00 ✓	0.5600	12.32 ✓	12.32
Line Total											44.00		24.64	24.64
Total Units											44.00		24.64	24.64

Travel - Mileage
 x 1.10
 = 27.10

Total 793.58
 Less Company Paid (0.00)
 Total Reimbursement (United States Dollar) 793.58

Date/Time: 5/22/14
 Signature: 

Fresh Healthy Cafe
Hartsfield Int'l Airport
Concourse C
404-209-0907

Server: David
03:37 PM
GUEST/1

DOB: 05/08/2014
05/08/2014
1/10307

SALE

1048868
Visa
Card #XXXXXXXXXXXX3351
Magnetic card present: WOOD ERIC S
Card Entry Method: S

Approval: 035790

meals ✓
Amount: \$ 5.38
+ Tip:
= Total:

I agree to pay the above total amount according to the card issuer agreement.

X

SEE'S CANDIES - SKY HARBOR INTERNATIONAL AIRPORT TERMINA

Store: S0040
Terminal#: S0040-001
Trans#: 0000085378
Date: 05-20-14
Time: 18:53
Terminal ID: 4591827
Card Type: Credit - Visa
XXXXXXXXXXXX3351
APPROVED
Auth#: 055319
Entry Method: SWIPE
Sequence#: 000008537801

SALE

TOTAL AMOUNT:

meals ✓
\$ 2.51

CARDHOLDER COPY

HMSHOST
SAM ADAMS MEETING HOUSE
MANCHESTER INTL AIRPORT

CHECK: 3763
TABLE: 107/1
SERVER: 215594 Kathleen
DATE: MAY20'14 12:14PM
CARD TYPE: VISA
ACCT #: XXXXXXXXXXXXXXX3351
AUTH CODE: 015402

ERIC S WOOD

TOTAL: ✓ 19.48

meals TIP: 4.00

TOTAL: 23.48 ✓ meals

X
I AGREE TO PAY THE ABOVE AMOUNT IN ACCORDANCE WITH THE CARD ISSUER'S AGREEMENT.

U.S AIRWAYS

05/20/2014
US0777 PHL-PHX
290090
Device ID GLX00085322

Receipt #: 0110
Transaction: 14052002424785322

✓ Sale

Product	Price	Qty	Amnt.
Cafe Plus Box	6.29	1	6.29
Total	USD		6.29
VISA 3351	USD		6.29 ✓

meals

5/20/14
\$ 3.00 ✓
shuttle Driver
Travel
Travel ↑

HMSHOST
 COWBOY CIAO
 SKY HARBOR INTERNATIONAL AIRPORT
 CHECK: 5745
 TABLE: 120/1
 SERVER: 149233 Richard
 DATE: MAY20'14 6:33PM
 CARD TYPE: VISA
 ACCT #: XXXXXXXXXXXXX3351
 AUTH CODE: 035380
 ERIC S WOOD

Fresh Healthy Cafe
 Hartsfield Int'l Airport
 Concourse C
 404-209-0907

Server: Santebias DOB: 05/22/2014
 05:46 PM 05/22/2014
 GUEST/1 1/10351

TOTAL: 14.08

TIP: 3.00
 TOTAL: 17.08 meals

X I AGREE TO PAY THE ABOVE AMOUNT
 IN ACCORDANCE WITH THE CARD
 ISSUER'S AGREEMENT.
 COPY meals

SALE

Visa 1048914
 Card #XXXXXXXXXXXX3351
 Magnetic card present: WOOD ERIC S
 Card Entry Method: S
 Approval: 045670

Amount: \$ 11.76
 + Tip: 2.40
 = Total: 14.16 meals

I agree to pay the above
 total amount according to the
 card issuer agreement.

X COPY
 Customer Copy

California
 Yellow Cab
 Cab #643
 (877) 935-5692
 Santa Ana, CA
 05-26/14 22:01

DIST.... 1.20
 FARE...\$ 6.85
 TIP...\$ 2.00
 EXTRAS.\$ 0.00

TOTAL...\$ 8.85

Visa XXXX3351
 MID 445100530957

Auth 005160

Sign Here:

Travel Cab
 ↑

MANCHESTER-BOSTON
 REGIONAL AIRPORT
 LONG TERM
 RECEIPT



SOUTHLAND PRINTING SHREVEPORT, LA

5521 05/20 10:13 05/22 21:25 \$30.00 3351

Travel
 ↑



Flight No. 1918 SNA - ATL

05/22/2014

Transaction Id. 01918-57TUDP1I00-98102-008

Your on-board purchase e-Receipt

Purchase	Quantity	Price	Total
Smoked Turkey Bagel Sandwich	1	7.49	7.49
Mrs. Mays Cran Blueberry Mix	1	5.99	5.99
Total			13.48

Paid by

XXXXXXXXXXXXXXXX3351

USD

✓ 13.48 Meals

HMSHOST
 RUBY'S DINER
 JOHN WAYNE AIRPORT
 CHECK: 8511
 TABLE: 500/1
 SERVER: 2323 DEBBY
 DATE: MAY22'14 7:09AM
 CARD TYPE: VISA AO
 ACCT #: XXXXXXXXXXXX3351
 EXP DATE: XX/XX
 AUTH CODE: 005845
 ERIC S WOOD

TOTAL: 19.61

TIP: 4.00

TOTAL: 23.61 Meals

X I AGREE TO PAY THE ABOVE AMOUNT IN ACCORDANCE WITH THE CARD ISSUER'S AGREEMENT.

COPY

5/22/14 Travel Shuttle Driver
3.00
Travel ↑

Thank you for flying Delta. We look forward to serve you again soon on a future Delta flight.

AMERICAN EXPRESS BUSINESS TRAVEL ACCOUNT

Airline Transaction Details (Domestic Charges)

Supplier Name	Transaction Description	Traveler Name	Ticket Number	Issue Date / Departure Date	Routing Info	Transaction Travel Data	Transaction Amount / Billed Total Amount (\$)
SOUTHWEST AIRLINES (ATLANTA)	BRANOFF/STEVEN	BRANOFF/STEVEN	5262417370970	05/22/2014	OAK BWI	03WTRAIN	554.00
SOUTHWEST AIRLINES (ATLANTA)	BRANOFF/STEVEN	BRANOFF/STEVEN	5262417371458	06/08/2014	IAD MDW	03WTRAIN	425.00
UNITED AIRLINES ATLANTA	DAUGHERTY/DOUGLAS DO	DAUGHERTY/DOUGLAS DO	0167448364314	04/28/2014 05/07/2014	SFO/LAX/ SFO	0433980C	336.00
SOUTHWEST AIRLINES (ATLANTA)	DAUGHERTY/DOUGLAS DO	DAUGHERTY/DOUGLAS DO	5262411320969	04/29/2014	LAX OAK	0632930Z	109.00
UNITED AIRLINES ATLANTA	DELORME/ALLAN JOSEPH	DELORME/ALLAN JOSEPH	0167451207144	05/09/2014	SFO/ORD/ SFO	00WCA	874.00
UNITED AIRLINES ATLANTA	DELORME/ALLAN JOSEPH	DELORME/ALLAN JOSEPH	0167451787459	05/14/2014	SFO/ORD/ SFO	00WCA	200.00
SOUTHWEST AIRLINES (ATLANTA)	DELORME/ALLAN JOSEPH	DELORME/ALLAN JOSEPH	5262417059405	05/21/2014	OAK LAS	2134800FA(F07)	452.00
UNITED AIRLINES ATLANTA	KIM/DAVID	KIM/DAVID	0167450091400	05/28/2014	OAK	0334890A	821.50
UNITED AIRLINES ATLANTA	LIBICKI/SHARI BETH	LIBICKI/SHARI BETH	0167450424228	05/05/2014	SFO/DFW/ LIT-IAH	00WCA	542.66
UNITED AIRLINES ATLANTA	LIBICKI/SHARI BETH	LIBICKI/SHARI BETH	0167450690966	05/06/2014	SFO/DFW/ PHL/SFO	0332344A	582.34
UNITED AIRLINES ATLANTA	LIBICKI/SHARI BETH	LIBICKI/SHARI BETH	0167452673631	05/07/2014	SFO/DFW/ SFO	00WAIR	747.38
UNITED AIRLINES ATLANTA	LIBICKI/SHARI BETH	LIBICKI/SHARI BETH	0167452673631	05/19/2014	SFO/DFW/ SFO	00WAIR	747.38

Continued on next page...

American Express
Travel - Airfare
336.00
x 1.10
= 369.60

For assistance or questions about your account, contact American Express Customer Service at 1-800-492-1477

AMERICAN EXPRESS BUSINESS TRAVEL ACCOUNT

Travel Agency Transaction Details (Domestic Charges)

Reference Number	Supplier Name	Transaction Description	Description 1	Description 2	Transaction Travel Data	Transaction Amount
Transactions for 3782-960657-21001						
0022467606592	EGENFEE* 866-397-2677	REF# 22467606592 866-397-2677			0418521G(G16E)	10.50
0022464938575	EGENFEE* 866-397-2677	REF# 22464938575 866-397-2677			3132474A	10.50
0022464929526	EGENFEE* 866-397-2677	REF# 22464929526 866-397-2677			3132474A	10.50
0022454919393	EGENFEE* 866-397-2677	REF# 22454919393 866-397-2677			03MKEAM14	10.50
0022458115213	EGENFEE* 866-397-2677	REF# 22458115213 866-397-2677	Daugherty		0433980C	10.50
0022472977744	EGENFEE* 866-397-2677	REF# 22472977744 866-397-2677			03WLOA	10.50
0022472188905	EGENFEE* 866-397-2677	REF# 22472188905 866-397-2677			00WCA	10.50
0022481495317	EGENFEE* 866-397-2677	REF# 22481495317 866-397-2677			0334890A	10.50
0022483868608	EGENFEE* 866-397-2677	REF# 22483868608 866-397-2677			00WCA	10.50
0022485746504	EGENFEE* 866-397-2677	REF# 22485746504 866-397-2677			0332344A	10.50
0022489797685	EGENFEE* 866-397-2677	REF# 22489797685 866-397-2677			37MKJW14	10.00

Continued on next page...

For assistance or questions about your account, contact American Express Customer Service at 1-800-492-1477

NIC

AMERICAN EXPRESS BUSINESS TRAVEL ACCOUNT

JetBlue Airways Corp Atlanta
 Airline Transaction Details (Domestic Charges)

Supplier Name		Transaction Description		Issue Date		Routing Info		Transaction Amount	
Supplier Name	Traveler Name	Transaction Description	Ticket Number	Departure Date	Routing Info	Travel Data	Travel Data	Billed Total Amount (\$)	Amount (\$)
JETBLUE AIRWAYS CORP ATLANTA	FOWLERALAN S	US1810	2797448047002	04/26/2014	PHX/BOS	OKMKASS201	OKMKASS201	624.44	
JETBLUE AIRWAYS CORP ATLANTA	GESIN/AARON	US1810	2797450051748	04/26/2014	DTW/BOS	08MKAG14	08MKAG14	270.96	
US AIRWAYS INC. ATLANTA	KAO/ALAN	US1810	0377449377793	05/01/2014	BOS/DCA/ BOS	00WLDC	00WLDC	506.00	
US AIRWAYS INC. ATLANTA	KAO/ALAN	US1810	0377449969783	05/05/2014	DCA/BOS	00WLDC	00WLDC	260.00	
US AIRWAYS INC. ATLANTA	PERSYN/SUZANNE	US1810	0377447521785	05/06/2014	PHL/BOS	0831220G	0831220G	163.00	
JETBLUE AIRWAYS CORP ATLANTA	PERSYN/SUZANNE	US1810	2797447521783	04/24/2014	BOS/PHL	0831220G	0831220G	189.35	
JETBLUE AIRWAYS CORP ATLANTA	PERSYN/SUZANNE	US1810	2797452134265	04/30/2014	EMR/BOS	0227064D1	0227064D1	133.50	
JETBLUE AIRWAYS CORP ATLANTA	PERSYN/SUZANNE	US1810	2797452461151	05/27/2014	BOS/EWR	0227064D1	0227064D1	159.96	
DELTA AIR LINES INC. ATLANTA	RIDZON/GERARD	US1890	0067447637263	04/24/2014	RDU/BOS/ RDU	08MKGR14	08MKGR14	556.00	
DELTA AIR LINES INC. ATLANTA	WOOD/ERIC S	US1810	0067449064780	05/07/2014	MHT-PHL- PHX/SNA	0433980C	0433980C	803.00	
DELTA AIR LINES INC. ATLANTA	WOOD/ERIC S	US1810	0067452120223	05/13/2014	MHT-PHL/ PHX/SNA	0433980C	0433980C	1,217.00	
Total								6,556.53	

Continued on next page...

American Express Travel Airfare
 x 1.10
 2,027.18
 2,227.18

For assistance or questions about your account, contact American Express Customer Service at 1-800-492-1477

AMERICAN EXPRESS BUSINESS TRAVEL ACCOUNT

Travel Agency Transaction Details (Domestic Charges)

Reference Number	Supplier Name	Transaction Description	Description 1	Description 2	Transaction	
					Travel Data	Amount
0022465197956	EGENFEE* 866-397-2677	REF# 22465197956 866-397-2677	US1890	RIDZON	08MKGR14	10.50
0022467583674	EGENFEE* 866-397-2677	REF# 22467583674 866-397-2677	US1810	FOWLER	OKMKASS201	24.50
0022465197956	EGENFEE* 866-397-2677	REF# 22465197956 866-397-2677	US1890	RIDZON	08MKGR14	8.00
0022474819794	EGENFEE* 866-397-2677	REF# 22474819794 866-397-2677	US1810	WOOD	0433980C	10.50
0022467587765	EGENFEE* 866-397-2677	REF# 22467587765 866-397-2677		FOWLER	OKMKASS201	22.00
0022472885440	EGENFEE* 866-397-2677	REF# 22472885440 866-397-2677		KAO	00WLDC	10.50
002247772686	EGENFEE* 866-397-2677	REF# 2247772686 866-397-2677		FOWLER	0833887A US01	10.50
0022481081649	EGENFEE* 866-397-2677	REF# 22481081649 866-397-2677		GESIN	08MKAG14	22.00
0022472885440	EGENFEE* 866-397-2677	REF# 22472885440 866-397-2677		KAO	00WLDC	8.00
002248881672	EGENFEE* 866-397-2677	REF# 2248881672 866-397-2677		ANASTOS	3132456F	10.50
0022490184628	EGENFEE* 866-397-2677	REF# 22490184628 866-397-2677		ANASTOS	3132456F	8.00
0022490910750	EGENFEE* 866-397-2677	REF# 22490910750 866-397-2677	US1810	ANASTOS	3132456F	10.50

Continued on next page...

For assistance or questions about your account, contact American Express Customer Service at 1-800-492-1477

AMERICAN EXPRESS BUSINESS TRAVEL ACCOUNT

Travel Agency Transaction Details (Domestic Charges)

References Number	Supplier Name	Transaction Description	Description 1	Description 2	Transaction	
					Travel Data	Amount
0022495638046	EGENFEE* 866-397-2677	REF# 22495638046 866-397-2677	US1810	PERSYN	0227064D1	10.50
0022495626019	EGENFEE* 866-397-2677	REF# 22495626019 866-397-2677		WOOD	0433980C	10.50
0022497827425	EGENFEE* 866-397-2677	REF# 22497827425 866-397-2677		PERSYN	0227064D1	10.50
0022501783727	EGENFEE* 866-397-2677	REF# 22501783727 866-397-2677		ANASTOS	NL 12708	10.50
002250299911	EGENFEE* 866-397-2677	REF# 2250299911 866-397-2677		FOWLER	08WLOA	10.50
002250299911	EGENFEE* 866-397-2677	REF# 2250299911 866-397-2677		FOWLER	08WLOA	10.00
0022495626019	EGENFEE* 866-397-2677	REF# 22495626019 866-397-2677	US1810	WOOD	0433980C	22.00
Total						261.00
Transactions for 3782-960697-21023						
0022468134468	EGENFEE* 866-397-2677	REF# 22468134468 866-397-2677	US2710	HENNING	00WPRINMTG	24.50
0022477771601	EGENFEE* 866-397-2677	REF# 22477771601 866-397-2677	US2710	PELLETIER	0833887A	10.50
0022487246557	EGENFEE* 866-397-2677	REF# 22487246557 866-397-2677	US2710	HENNING	27WLOA	10.50
0022494937376	EGENFEE* 866-397-2677	REF# 22494937376 866-397-2677	US2710	HENNING	27WPD	10.50

Continued on next page...

For assistance or questions about your account, contact American Express Customer Service at 1-800-492-1477



ENVIRON INTERNATIONAL CORPORATION

Employee: 003285 WOOD, ERIC S
 Expense Report: ER00252687, Meetings for SMMUSD 0433980C 5/6/14-5/8-14
 Status: Unsigned/In Progress
 Administrative Group: GROTON - US - Westford, MA
 Supervisor Group: GROTON - US - Westford, MA

Date Range: 5/6/2014 - 5/8/2014
 Posting Period End Date: 5/10/2014
 Printed: 5/13/2014 12:17 PM

Transactions

Co Pd	Category	Name	Project	Name	Phase	Task	Org	Curr	Rcpt	Date	Total Amount	US Amount
	BMEALS	MEALS & ENTERTAIN - BILLABLE	0433980C	SMMUSD: Meeting & Communications	US	****	US1810	US				
		Description: 12.40+7.55=19.95								5/6/2014	19.95	19.95
		Description: 23.41+26.62+8.38+9.99=68.40								5/7/2014	10.14	10.14
										5/8/2014	68.40	68.40
										Line Total	98.49	98.49
	BTRAVEL	TRAVEL - BILLABLE	0433980C	SMMUSD: Meeting & Communications	US	****	US1810	US				
		No receipt for shuttle								5/6/2014	3.00	3.00
		Description: 30.00+3.00+4.00=37.00								5/8/2014	37.00	37.00
										Line Total	40.00	40.00
	BHOTEL	HOTEL & LODGING - BILLABLE	0433980C	SMMUSD: Meeting & Communications	US	****	US1810	US				
										5/8/2014	654.17	654.17
										Line Total	654.17	654.17
Total Transactions											792.66	792.66

Meals
 X 1.10
 = 108.34

Travel - Parking / Shuttle
 Hotel tip
 X 1.10 = 44.00

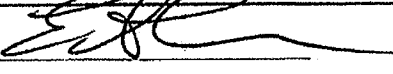
Travel - Accommodations
 X 1.10
 = 719.59

Units

Co Pd	Category	Name	Project	Name	Phase	Task	Org	Curr	Rcpt	Date	Quantity	Unit Rate	Total Amount	US Amount
	BMILEAGE	MILEAGE REIMB. - BILLABLE	0433980C	SMMUSD: Meeting & Communications	US	****	US1810	US						
										5/6/2014	19.00	0.5600	10.64	10.64
										5/8/2014	19.00	0.5600	10.64	10.64
										Line Total	38.00		21.28	21.28
Total Units											38.00		21.28	21.28

Travel - Mileage
 X 1.10
 = 23.40

Total 813.94
 Less Company Paid (0.00)
 Total Reimbursement (United States Dollar) 813.94

Date/Time: 5/13/14 Signature: 

ENVIRON INTERNATIONAL CORPORATION

Employee: 003285 WOOD, ERIC S
 Expense Report: ER00253512, 0433980C Meetings for SMMUSD at MHS/JC 5/8-21/14
 Status: Unsigned/in Progress
 Administrative Group: GROTON - US - Westford, MA
 Supervisor Group: GROTON - US - Westford, MA

Date Range: 5/8/2014 - 5/22/2014
 Posting Period End Date: 5/24/2014
 Printed: 5/23/2014 08:23 AM

Transactions

Co	Pd	Category	Name	Project	Name	Phase	Task	Org	Curr	Rcpt	Date	Total Amount	US Amount
		BMEALS	MEALS & ENTERTAIN. - BILLABLE	0433980C	SMMUSD: Meeting & Communications	US	****	US1810	US		5/8/2014	5.38	5.38
											5/20/2014	49.36	49.36
											5/22/2014	51.25	51.25
Description: 23.98+2.51+6.29+17.08=49.36 ✓													
Description: 14.16+13.48+23.61=51.25 ✓													
Line Total												105.99	105.99
		BTRAVEL	TRAVEL - BILLABLE	0433980C	SMMUSD: Meeting & Communications	US	****	US1810	US		5/20/2014	11.85	11.85
											5/22/2014	33.00	33.00
Description: 3.00+8.85													
Description: 33.00+3.00													
Line Total												44.85	44.85
		BHOTEL	HOTEL & LODGING - BILLABLE	0433980C	SMMUSD: Meeting & Communications	US	****	US1810	US		5/22/2014	618.10	618.10
Description: 614.10+4.00													
Line Total												618.10	618.10
Total Transactions												768.94	768.94

Meals
 x 1.10
 = 116.60

Travel
 x 1.10
 = 49.34

Travel - Accommodations
 x 1.10
 = 679.91

Units

Co	Pd	Category	Name	Project	Name	Phase	Task	Org	Curr	Rcpt	Date	Quantity	Unit Rate	Total Amount	US Amount
		BMILEAGE	MILEAGE REIMB. - BILLABLE	0433980C	SMMUSD: Meeting & Communications	US	****	US1810	US		5/20/2014	22.00	0.5600	12.32	12.32
											5/22/2014	22.00	0.5600	12.32	12.32
Line Total												44.00	24.64	24.64	
Total Units												44.00	24.64	24.64	

Travel - Mileage
 x 1.10
 = 27.10

Total 793.58
 Less Company Paid (0.00)
 Total Reimbursement (United States Dollar) 793.58

Date/Time: 5/22/14 Signature: 

Expense Report Detail

ENVIRON INTERNATIONAL CORPORATION
Expense Report Detail

Date Range: 5/6/2014 - 5/8/2014
Posting Period End Date: 5/10/2014
Printed: 5/13/2014 12:17 PM

Employee: 003285 WOOD, ERIC S
Expense Report: ER00252687, Meetings for SMMUSD 0433980C 5/6/14-5/8-14
Status: Unsigned/in Progress
Administrative Group: GROTON - US - Westford, MA
Supervisor Group: GROTON - US - Westford, MA

Transactions										Total	US		
Co	Pd	Category	Name	Project	Name	Phase	Task	Org	Curr	Rcpt	Date	Amount	Amount
		BMEALS	MEALS & ENTERTAIN - BILLABLE	0433980C	SMMUSD: Meeting & Communications	US	****	US1810	US		5/6/2014	19.95 ✓	19.95 ✓
											5/7/2014	10.14 ✓	10.14 ✓
											5/8/2014	68.40 ✓	68.40 ✓
Description: 12.40+7.55=19.95 ✓											Line Total	98.49	98.49
Description: 23.41+26.62+8.36+9.99=68.40 ✓													
		BTRAVEL	TRAVEL - BILLABLE	0433980C	SMMUSD: Meeting & Communications	US	****	US1810	US		5/6/2014	3.00 ✓	3.00 ✓
											5/8/2014	37.00 ✓	37.00 ✓
No receipt for shuttle											Line Total	40.00	40.00
Description: 30.00+3.00+4.00=37.00 ✓													
		BHOTEL	HOTEL & LODGING - BILLABLE	0433980C	SMMUSD: Meeting & Communications	US	****	US1810	US		5/8/2014	654.17 ✓	654.17 ✓
Line Total											654.17	654.17	
Total Transactions											792.66	792.66	

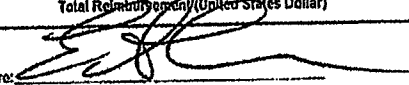
Meals
x 1.10
= 108.34

Travel - Parking / shuttle
Hotel tip = 44.00
x 1.10 = 48.40

Travel - Accommodations
x 1.10 = 719.59

Units													Total	US	
Co	Pd	Category	Name	Project	Name	Phase	Task	Org	Curr	Rept	Date	Quantity	Unit Rate	Amount	Amount
		BMILEAGE	MILEAGE REIMB. - BILLABLE	0433980C	SMMUSD: Meeting & Communications	US	****	US1810	US		5/6/2014	19.00 ✓	0.5600	10.64 ✓	10.64 ✓
											5/8/2014	19.00 ✓	0.5600	10.64 ✓	10.64 ✓
Line Total											38.00	21.28	21.28		
Total Units											38.00	21.28	21.28		
Total													613.94		
Less Company Paid													(0.00)		
Total Reimbursement (United States Dollar)													613.94		

Travel - Mileage
x 1.10
= 23.40

Date/Time: 5/13/14 Signature: 



IRVINE

GUEST FOLIO

18000 von Karman Avenue, Irvine, CA 92616 • 949.553.0100 • Marriott.com/LAXIR
IRVINE MARRIOTT HOTEL

718 WOOD/ERIC/MR 289.00 05/08/14 12:00 8178
 Room Name Rate Depart Time ACCT#
 DLKG ENVIRON INTERNATIONA 05/06/14 20:49
 Type Arrive Time
 98

RWD#: XXXXX7430

Room Clerk	Address	Payment			
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	
05/06	ROOM	718, 1	289.00		
05/06	OCC TAX	718, 1	28.90		
05/06	CA FEE	718, 1	.15		
05/07	FLOE	1473 718	18.07		
05/07	ROOM	718, 1	289.00		
05/07	OCC TAX	718, 1	28.90		
05/07	CA FEE	718, 1	.15		
05/08	VS CARD				
			\$654.17		

Accommodations ↑

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE DIAL EXTENSION 6673 OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

----- EXP. REPORT SUMMARY -----

05/06	ROOM&TAX	318.05
05/07	FLOE	18.07
	ROOM&TAX	318.05

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
ESWOOD@ENVIRONCORP.COM
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

*5/18/14 Travel
\$3.00 Shuttle
\$4.00 Hotel
Add*

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

IRVINE MARRIOTT HOTEL
18000 VON KARMAN AVE
IRVINE, CA 92612
(949) 553-0100

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

ENVIRON INTERNATIONAL CORPORATION

Employee: 003285 WOOD, ERIC S
 Expense Report: ER00253512, 0433980C Meetings for SMMUSD at MHS/JC 5/8-21/14
 Status: Unsigned/In Progress
 Administrative Group: GROTON - US - Westford, MA
 Supervisor Group: GROTON - US - Westford, MA

Date Range: 5/8/2014 - 5/22/2014
 Posting Period End Date: 5/24/2014
 Printed: 5/23/2014 08:23 AM

Transactions

Co	Pd	Category	Name	Project	Name	Phase	Task	Org	Curr	Rcpt	Date	Total Amount	US Amount
		BMEALS	MEALS & ENTERTAIN. - BILLABLE	0433980C	SMMUSD: Meeting & Communications	US	****	US1810	US		5/8/2014	5.38 ✓	5.38
											5/20/2014	49.36 ✓	49.36
											5/22/2014	51.25 ✓	51.25
Description: 23.98+2.51+6.29+17.08=49.86 ✓													
Description: 14.16+13.48+23.61=51.25 ✓													
Line Total												105.99	105.99
		BTRAVEL	TRAVEL - BILLABLE	0433980C	SMMUSD: Meeting & Communications	US	****	US1810	US		5/20/2014	11.85 ✓	11.85
											5/22/2014	33.00 ✓	33.00
Description: 3.00+8.85 ✓													
Description: 33.00+3.00 ✓													
Line Total												44.85	44.85
		BHOTEL	HOTEL & LODGING - BILLABLE	0433980C	SMMUSD: Meeting & Communications	US	****	US1810	US		5/22/2014	618.10 ✓	618.10
Description: 614.10+4.00 ✓													
Line Total												618.10	618.10
Total Transactions												768.94	768.94

Meals
 x 1.10
 = 116.60

Travel
 x 1.10
 = 49.34

Travel - Accommodations
 x 1.10
 = 679.91

Units

Co	Pd	Category	Name	Project	Name	Phase	Task	Org	Curr	Rcpt	Date	Quantity	Unit Rate	Total Amount	US Amount
		BMILEAGE	MILEAGE REIMB. - BILLABLE	0433980C	SMMUSD: Meeting & Communications	US	****	US1810	US		5/20/2014 ✓	22.00	0.5600	12.32 ✓	12.32
											5/22/2014 ✓	22.00	0.5600	12.32 ✓	12.32
Line Total												44.00	24.64	24.64	
Total Units												44.00	24.64	24.64	

Travel - Mileage
 x 1.10
 = 27.10

Total 793.58
 Less Company Paid (0.00)
 Total Reimbursement (United States Dollar) 793.58

Date/Time: 5/22/14
 Signature: 



410 WOOD/ERIC/MR 279.00 05/22/14 12:00 2674
 ROOM NAME RATE DEPART TIME ACCT#
 DLKG ENVIRON INTERNATIONA 05/20/14 22:04
 TYPE ARRIVE TIME
 98
 ROOM CLERK

PAYMENT RWD#: XXXXX7430

Room	ADDRESS	REFERENCE	Payment	CREDITS	BALANCE DUE
DATE	Address	REFERENCE	CHARGES	CREDITS	BALANCE DUE
05/20	ROOM	410, 1	279.00		
05/20	OCC TAX	410, 1	27.90		
05/20	CA FEE	410, 1	.15		
05/21	ROOM	410, 1	279.00		
05/21	OCC TAX	410, 1	27.90		
05/21	CA FEE	410, 1	.15		
05/22	VS CARD				

Hotel
 \$614.10 ✓
 Accomodations

TO BE SETTLED TO: VISA

CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE DIAL EXTENSION 6673 OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

----- EXP. REPORT SUMMARY -----

05/20 ROOM&TAX	307.05
05/21 ROOM&TAX	307.05

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
 ESWOOD@ENVIRONCORP.COM
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

✓ + \$4.00 - mail
Hotel
 Hotel Accomodations

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

Marriott.
HOTELS & RESORTS

IRVINE MARRIOTT HOTEL
 18000 VON KARMAN AVE
 IRVINE, CA 92612
 (949) 553-0100

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged. This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credit column of this statement will be charged to the credit card number or facility shown. (The credit card company will bill you for the amount shown.) If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____ To secure your next stay, go to marriott.com

ENVIRON INTERNATIONAL CORPORATION

Employee: 001139 DAUGHERTY, DOUGLAS D
 Expense Report: ER00263113, Board of Education - May
 Status: Unsigned (In Progress)
 Administrative Group: EMERY - US - Emeryville
 Supervisor Group: EMATR - US - Emeryville Air

Expense Report Detail

Date Range: 5/7/2014 - 5/7/2014
 Posting Period End Date: 5/10/2014
 Printed: 5/16/2014 01:20 PM

Transactions

Co	Category	Name	Project	Name	Phase	Task	Org	Curr	Rcpt	Date	Total Amount	US Amount
	BMEALS	MEALS & ENTERTAIN. - BILLABLE	0433980C	SMMUSD: Meeting & Communications	US	****	US1314	US				
		Description: Klein's Cafe (cc)							1	5/7/2014	14.20 ✓	14.20 ✓
										Line Total	14.20	14.20
	BMEALS	MEALS & ENTERTAIN. - BILLABLE	0433980C	SMMUSD: Meeting & Communications	US	****	US1314	US				
		Description: Klatch Coffee							2	5/7/2014	13.56 ✓	13.56 ✓
										Line Total	13.56	13.56
	BTRAVEL	TRAVEL - BILLABLE	0433980C	SMMUSD: Meeting & Communications	US	****	US1314	US				
		Description: Taxi from SFO to home							3	5/7/2014	48.00 ✓	48.00
										Line Total	48.00	48.00
	BTRAVEL	TRAVEL - BILLABLE	0433980C	SMMUSD: Meeting & Communications	US	****	US1314	US				
		Description: BART from Embarcadero to SFO	No receipt*							5/7/2014	8.65 #	8.65
										Line Total	8.65	8.65
Total Transactions											84.41	84.41
Total											84.41	
Less Company Paid											(0.00)	
Total Reimbursement (United States Dollar)											84.41	

Meals
 14.20
 13.56

 27.76
 X 1.10

 = 30.54

Travel -
 48.00
 No Receipt + 8.65

 56.65
 X 1.10

 = 62.33

Date/Time: _____

Signature: _____

Klein's Deli
Gate 62, BAF
Terminal 3
SFO

Klatch Coffee
700 World Way
Terminal 7
Los Angeles, CA 90045
424-702-1141

Check 635
Christina K.
Guests 1

5/7/2014
11:33 AM

LG GREEN PLANET WATER 3.95
CASTRO 8.95

Subtotal 12.90
Sales Tax 1.17
EE 1% benefits 0.13

TOTAL

14.20

meals

①

VISA -14.20
Acct. XXXXXXXXXXXX2644
Approval 02046D
CHANGE DUE 0.00

"We welcome your comments.
Contact the owner at
avery@kleinsdeli.com
Thank you!"

1009 Jessica

Chk 2510 May07'14 09:32P Gst 0

Counter
1 Chix Caer Wrap 9.95
1 Aqua Fina 20oz 2.49
XXXXXXXXXXXX2644 13.56
Visa

Subtotal 12.44
Tax 1.12
Payment **13.56**

meals

②

Thank you
for dining at Klatch Coffee!
If your dining experience was
not exceptional we would like to
hear from you at wecare@crewslox
.com

SF TOWN TAXI

999 Pennsylvania Avenue, San Francisco, CA 94107

(415) 970-9999

Date _____ Time _____ Amount **48.00**
From SFO To PAGE
Driver _____ Cab # _____

www.sftowntaxi.com

Travel-Taxi

③

ENVIRON INTERNATIONAL CORPORATION

Employee: 003285 WOOD, ERIC S
 Expense Report: ER00252687, Meetings for SMMUSD 0433980C 5/6/14-5/8-14
 Status: Unsigned/In Progress
 Administrative Group: GROTON - US - Westford, MA
 Supervisor Group: GROTON - US - Westford, MA

Date Range: 5/6/2014 - 5/8/2014
 Posting Period End Date: 5/10/2014
 Printed: 5/13/2014 12:17 PM

Transactions

Co Pd	Category	Name	Project	Name	Phase	Task	Org	Curr	Rcpt	Date	Total Amount	US Amount
	BMEALS	MEALS & ENTERTAIN - BILLABLE	0433980C	SMMUSD: Meeting & Communications	US	****	US1810	US				
		Description: 12 40+7.55 = 19.95								5/6/2014	19.95 ✓	19.95 ✓
		Description: 23 41+26 62+8 38+9.99=66 40 ✓								5/7/2014	10.14 ✓	10.14 ✓
										5/8/2014	68.40 ✓	68.40 ✓
										Line Total	98.49	98.49
	BTRAVEL	TRAVEL - BILLABLE	0433980C	SMMUSD: Meeting & Communications	US	****	US1810	US				
		No receipt for shuttle								5/6/2014	3.00 ✓	3.00 ✓
		Description: 30.00+3 00+4.00=37.00 ✓								5/8/2014	37.00 ✓	37.00 ✓
										Line Total	40.00	40.00
	BHOTEL	HOTEL & LODGING - BILLABLE	0433980C	SMMUSD: Meeting & Communications	US	****	US1810	US				
										5/8/2014	654.17 ✓	654.17 ✓
										Line Total	654.17	654.17
Total Transactions											792.66	792.66

Meals
 x 1.10
 = 108.34
 Travel - parking, shuttle
 Hotel tip = 44.00
 x 1.10 = 48.40
 Travel - Accommodations
 x 1.10
 = 719.59

Units

Co Pd	Category	Name	Project	Name	Phase	Task	Org	Curr	Rcpt	Date	Quantity	Unit Rate	Total Amount	US Amount
	BMILEAGE	MILEAGE REIMB. - BILLABLE	0433980C	SMMUSD: Meeting & Communications	US	****	US1810	US						
										5/6/2014 ✓	19.00	0.5600	10.64 ✓	10.64 ✓
										5/8/2014 ✓	19.00	0.5600	10.64 ✓	10.64 ✓
										Line Total	38.00		21.28	21.28
Total Units											38.00		21.28	21.28

Travel - Mileage
 x 1.10
 = 23.40

Total 813.94
 Less Company Paid (0.00)
 Total Reimbursement (United States Dollar) 813.94

Date/Time: 5/13/14

Signature: 

Eat at Joes #1

8500 Essington Ave
Philadelphia, PA 19153
(215) 937-5141

Server: Fred Station: 2

Take Out

>> SETTLED <<

1 Bottled Water 1.99
1 House Salad W Chicken 9.49

SUB TOTAL: 11.48
sales tax: 0.92

TOTAL:

\$12.40

Meals
↑

Visa Tendered: 12.40

CHANGE: 0.00

>> Ticket #: 230 <<

Created: 5/6/2014 1:01:13 PM
SETTLED: 5/6/2014 1:02:23 PM

THANK YOU!

Travel
5/6/14
3.00
Shuttle Driver

S0449

PRAIRIE NEWS - SKY HARBOR INTERNATIONAL
3800 SKY HARBOR BLVD.
PHOENIX, AZ 85034
US
Contact Email: gheed@1strna.com

PHONE: 602 - 220 - 9600 TERMINAL: S0449-003
DATE: 05-06-14 TRANSACTION: 0000170688
TIME: 16:04 RECEIPT #: 144865
TAX ID: 20-1786584 ASSOCIATE: 04409

COMMENTS:

ITEM/UPC	QTY	Unit \$	Ext. \$
LINK JERKY TERIYAKI 1.5Z			
017082480422	1	4.99	4.99 T
SPECIAL K PROTEIN MEAL BAR DBL CHOC			
038000000126	1	2.49	2.49 T

SUBTOTAL: \$ 7.48
Food 1.000 0.07
TAX: \$ 0.07
TOTAL: **\$ 7.55**
Paid:
Card payment
Credit \$ 7.55

Meals
↑

Total Savings: \$ 0.00

Total Items: 2

Thank you for shopping
Visit our website: www.



Specialty's

WED MAY 7, 2014
CHECK #1159450-1

TRAY # 1

1 CHICKEN COBB - SM	\$7.99
1 tossed w/o dressing	\$0.00
1 no avocado whl	\$0.00
1 no green onions	\$0.00
1 no bleu cheese	\$0.00
1 no mushroom sand	\$0.00
1 no ranch sand	\$0.00
1 balsamic vin	\$0.00
1 FOUNTAIN SODA-REG	\$1.99
ERIC 101	
TAX	\$0.16
SUB-TOTAL	\$10.14

SUB-TOTAL	:	\$9.98
TAX	:	\$0.16
TOTAL		\$10.14

meals ↑

TAKE AWAY
Time: 12:37 1 CUSTOMER

Store ID : 0401
www.specialtys.com

YOU HAVE BEEN SERVED
BY : Jessi J.

ORDER 4254

VISA : \$10.14
*****3351

MSHOST
UBY'S DINER
OHN WAYNE AIRPORT
CHECK: 185
ABLE: 149/1
SERVER: 1119 Patricia
DATE: MAY08'14 6:59AM
CARD TYPE: VISA AO
CCT #: XXXXXXXXXXXX3351
XP DATE: XX/XX
AUTH CODE: 055826
ERIC S WOOD

TOTAL: 19.61

IP: 3.80

TOTAL: 23.41

meals ↑

Manchester Boston Regional Airport
One Airport Road Suite 105
Manchester, N.H. 03103

Free Computer Number:	
Cashier:	Pena Id #108
Transaction Number:	119
Entered:	05/06/2014 10:09
Exited:	05/08/2014 22:11
Ticket #17014	Dispenser #9
Lot:	Lot C
Area:	C Lot Area
Rate:	Long Term Rate
Parking Fee:	\$ 30.00
Total Fee:	\$ 30.00
Visa	\$ 30.00
Credit Card Number:	*****3351
Total Paid:	<u>30.00</u>

Travel

Thank You for Choosing
Manchester Boston Regional Airport
Have a nice Day

ENVIRON INTERNATIONAL CORPORATION

Employee: 003285 WOOD, ERIC S
 Expense Report: ER00253512, 0433980C Meetings for SMMUSD at MHS/JC 5/8-21/14
 Status: Unsigned/In Progress
 Administrative Group: GROTON - US - Westford, MA
 Supervisor Group: GROTON - US - Westford, MA

Date Range: 5/8/2014 - 5/22/2014
 Posting Period End Date: 5/24/2014
 Printed: 5/23/2014 08:23 AM

Transactions

Co	Pd	Category	Name	Project	Name	Phase	Task	Org	Curr	Rept	Date	Total Amount	US Amount	
		BMEALS	MEALS & ENTERTAIN. - BILLABLE	0433980C	SMMUSD: Meeting & Communications	US	****	US1810	US		5/8/2014	5.38	5.38	
											5/20/2014	49.36	49.36	
											5/22/2014	51.25	51.25	
Description: 23.48+2.51+6.29+17.08=49.36												Line Total	105.99	105.99
		BTRAVEL	TRAVEL - BILLABLE	0433980C	SMMUSD: Meeting & Communications	US	****	US1810	US		5/20/2014	11.85	11.85	
											5/22/2014	33.00	33.00	
Description: 3.00+8.85												Line Total	44.85	44.85
		BHOTEL	HOTEL & LODGING - BILLABLE	0433980C	SMMUSD: Meeting & Communications	US	****	US1810	US		5/22/2014	618.10	618.10	
Description: 614.10+4.00												Line Total	618.10	618.10
Total Transactions													768.94	768.94

Meals
 x 1.10
 = 116.60

Travel
 x 1.10
 = 49.34

Travel - Accommodations
 x 1.10
 = 679.91

Co	Pd	Category	Name	Project	Name	Phase	Task	Org	Curr	Rept	Date	Quantity	Unit Rate	Total Amount	US Amount
		BMILEAGE	MILEAGE REIMB. - BILLABLE	0433980C	SMMUSD: Meeting & Communications	US	****	US1810	US		5/20/2014	22.00	0.5600	12.32	12.32
											5/22/2014	22.00	0.5600	12.32	12.32
Description: 22.00+22.00=44.00												Line Total	44.00	24.64	24.64
Total Units													44.00	24.64	24.64
												Total		793.58	
												Less Company Paid		(0.00)	
												Total Reimbursement (United States Dollar)		793.58	

Travel - Mileage
 x 1.10
 = 27.10

Date/Time: 5/22/14
 Signature: 

Fresh Healthy Cafe
Hartsfield Int'l Airport
Concourse C
404-209-0907

Server: David
03:37 PM
GUEST/1

DOB: 05/08/2014
05/08/2014
1/10307

SALE

1048868
Visa
Card #XXXXXXXXXX3351
Magnetic card present: WOOD ERIC S
Card Entry Method: S

Approval: 035790

Amount: *Meals* ✓ **\$ 5.38**
+ Tip: *Meals*
= Total:

I agree to pay the above total amount according to the card issuer agreement.

X

SEE'S CANDIES - SKY HARBOR INTERNATIONAL AIRPORT TERMINA
Store: S0040
Terminal#: S0040-001
Trans#: 0000085378
Date: 05-20-14
Time: 18:53
Terminal ID: 4591827
Card Type: Credit - Visa
XXXXXXXXXXXX3351
APPROVED
Auth#: 055319
Entry Method: SWIPE
Sequence#: 000008537801

SALE

TOTAL AMOUNT:

CARDHOLDER COPY

Meals
✓ **\$ 2.51**

HMSHOST
SAM ADAMS MEETING HOUSE
MANCHESTER INTL AIRPORT

CHECK: 3763
TABLE: 107/1
SERVER: 215594 Kathleen
DATE: MAY20'14 12:14PM
CARD TYPE: VISA
ACCT #: XXXXXXXXXXXX3351
AUTH CODE: 015402

ERIC S WOOD

TOTAL: ✓ 19.48

TIP: *Meals* 4.00

TOTAL: **23.48** *Meals*

X
I AGREE TO PAY THE ABOVE AMOUNT
IN ACCORDANCE WITH THE CARD
ISSUER'S AGREEMENT.

U.S AIRWAYS

05/20/2014
US0777 PHL-PHX
290090
Device ID GLX00085322

Receipt #: 0110
Transaction: 14052002424785322

✓ Sale

Product	Price	Qty	Amf.
Cafe Plus Box	6.29	1	6.29
Total	USD		6.29
VISA 3351	USD		6.29

Meals
↑

5/20/14
\$ 3.00
shuttle Driver
Travel
Travel

HMSHOST
 COWBOY CIAO
 SKY HARBOR INTERNATIONAL AIRPORT
 CHECK: 5745
 TABLE: 120/1
 SERVER: 149233 Richard
 DATE: MAY20'14 6:33PM
 CARD TYPE: VISA
 ACCT #: XXXXXXXXXXXXX3351
 AUTH CODE: 035380
 ERIC S WOOD

Fresh Healthy Cafe
 Hartsfield Int'l Airport
 Concourse C
 404-209-0907

Server: Santebias DOB: 05/22/2014
 05:46 PM 05/22/2014
 GUEST/1 1/10351

TOTAL: 14.08

SALE

TIP: 3.00
 TOTAL: 17.08 meals

Visa 1048914
 Card #XXXXXXXXXXXX3351
 Magnetic card present: WOOD ERIC S
 Card Entry Method: S
 Approval: 045670

X I AGREE TO PAY THE ABOVE AMOUNT
 IN ACCORDANCE WITH THE CARD
 ISSUER'S AGREEMENT.

Amount: \$ 11.76
 + Tip: 2.40 meals
 = Total: 14.16 meals

I agree to pay the above
 total amount according to the
 card issuer agreement.

X COPY

Customer Copy

California
 Yellow Cab
 Cab #643
 (877) 935-5692
 Santa Ana, CA
 05/20/14 22:01

DIST.... 1.20
 FARE...\$ 0.85
 TIP...\$ 2.00
 EXTRAS.\$ 0.00

TOTAL...\$ 8.85

Visa xxx3351
 MID 44510030997

Auth 005160

Sign Here:

Travel Cab

MANCHESTER-BOSTON
 REGIONAL AIRPORT
 LONG TERM
 RECEIPT



0319008
 SOUTHLAND PRINTING SHREVEPORT, LA

3521 05/20 10:13 05/22 21:25 \$30.00 3351

Travel



Invoice Number

2-678-34395

Invoice Date

Jun 06, 2014

Account Number

1475-8394-0

Page

5 of 7

Picked up: May 30, 2014
Payer: Shipper

Cust. Ref. [Redacted]
Ref. #3: [Redacted]

Ref. #2: [Redacted]

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Return: Original Tracking ID 770073500060
- Distance Based Pricing, Zone 8

Automation INET
 Tracking ID 790003519855
 Service Type FedEx Standard Overnight
 Package Type FedEx Envelope
 Zone 08
 Packages 1
 Rated Weight N/A
 Delivered Jun 02, 2014 10:01
 Svc Area A1
 Signed by [Redacted]
 FedEx Use 00000000/0000266/_

Sender

[Redacted]

Recipient

[Redacted]

Transportation Charge 33.20
 Fuel Surcharge 1.26
 Discount -19.92
 Print Return Label 0.50
Total Charge USD \$15.04

[Redacted] Reference Subtotal USD \$15.04

Picked up: May 29, 2014
Payer: Shipper

Cust. Ref. 0433980C
Ref. #3: [Redacted]

Ref. #2: [Redacted]

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET
 Tracking ID 770131993054
 Service Type FedEx Standard Overnight
 Package Type Customer Packaging
 Zone 02
 Packages 1
 Rated Weight 2.0 lbs, 0.9 kgs
 Delivered May 30, 2014 10:09
 Svc Area A1
 Signed by F.EMHARDT
 FedEx Use 00000000/00001283/_

Sender

Ginger White
 ENVIRON International Corp
 18100 Von Karman Ave.
 IRVINE CA 92612 US

Recipient

Jan Maez
 SMM Unified School District
 1651 16th Street
 SANTA MONICA CA 90404 US

Transportation Charge 21.85
 Fuel Surcharge 0.89
 Adult Signature 4.75
 Discount -12.45
Total Charge USD \$15.04

0433980C Reference Subtotal USD \$15.04

Delivery
 X1.10
 = 16.54

Dropped off: May 29, 2014
Payer: Shipper

Cust. Ref. [Redacted]
Ref. #3: [Redacted]

Ref. #2: [Redacted]

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Return: Original Tracking ID 770073677145
- Distance Based Pricing, Zone 8

Automation INET
 Tracking ID 790003528460
 Service Type FedEx Standard Overnight
 Package Type FedEx Envelope
 Zone 08
 Packages 1
 Rated Weight N/A
 Delivered May 30, 2014 10:22
 Svc Area A1
 Signed by [Redacted]
 FedEx Use 00000000/0000266/_

Sender

[Redacted]

Recipient

[Redacted]

Transportation Charge 33.20
 Discount -19.92
 Print Return Label 0.50
 Fuel Surcharge 1.26
Total Charge USD \$15.04

Picked up: Jun 02, 2014
Payer: Shipper

Cust. Ref. [Redacted]
Ref. #3: [Redacted]

Ref. #2: [Redacted]

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET
 Tracking ID 770170801286
 Service Type FedEx 2Day
 Package Type FedEx Envelope
 Zone 02
 Packages 1

Sender

[Redacted]

Recipient

[Redacted]

Continued on next page



18100 Von Karman Avenue, Suite 600, Irvine, CA, 92612
Tel: +1 949 261 5151 Fax: +1 949 261 6202
See remittance instructions below.

INVOICE

Sandra Lyon
SMMUSD: PCB Risk Values
0433980E
Invoice Number : 376658

Professional Services	Hours	Rate	Amount
Principal 11 MIESNER, ELIZABETH A.	6.80	270.00	1,836.00
Principal Consultant YOST, LISA JEANNE	29.00	270.00	7,830.00
Senior Associate 7 YU, SHUO	0.70	185.00	129.50
Support KARP, CHRISTINE M.	7.00	72.00	504.00
Total Professional Services :			\$ 10,299.50
Other Direct Costs :			
Communication & Reproduction (2%)			205.99
Computer (3%)			308.99
INFORMATION SEARCH			
DONNA RUDDER - RUDDER LIBRARY SERVICES			22.00
Total Invoice			\$ 10,836.48

Remit To:

By Wire Transfer:
ENVIRON International Corporation
At Wells Fargo Bank
ABA Routing Number: 121000248
Credit Account Number: 2000200146885
SWIFT Code: WFBUS6S; CHIPS:0407
Please Reference Invoice number.

By Regular Mail:
ENVIRON International Corporation
P.O. Box 8500-1980
Philadelphia, PA 19178-1980



18100 Von Karman Avenue, Suite 600, Irvine, CA, 92612
Tel: +1 949 261 5151 · Fax: +1 949 261 6202
See remittance instructions below.

INVOICE

Sandra Lyon
SMMUSD: BMP Training
0433980G
Invoice Number : 376658

Professional Services	Hours	Rate	Amount
Principal 11 DAUGHERTY, DOUGLAS D	1.00	270.00	270.00
Manager 10 TIAN, YI	13.30	235.00	3,125.50
Senior Associate 7 XU, FAN	44.30	185.00	8,195.50
Support KARP, CHRISTINE M.	1.75	72.00	126.00
WHITE, VIRGINIA	0.25	72.00	18.00
BONILLA, ALEXANDRA	0.15	72.00	10.80
EDMONSTON, SUNNY	0.30	72.00	21.60
Total Professional Services :			\$ 11,767.40
Other Direct Costs :			
Communication & Reproduction (2%)			235.35
Computer (3%)			353.02
Total Invoice			\$ 12,355.77

Remit To: *By Wire Transfer:*
ENVIRON International Corporation
At Wells Fargo Bank
ABA Routing Number: 121000248
Credit Account Number: 2000200146885
SWIFT Code: WFBIUS6S; CHIPS:0407
Please Reference Invoice number.

By Regular Mail:
ENVIRON International Corporation
P.O. Box 8500-1980
Philadelphia, PA 19178-1980

Check Date: 07/01/14

Check No: 21446776

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
374378 BAL. SMMUSD WARRANT: 14008440	05/31/14	00257565	172,914.47	0.00	172,914.47
374378 PARTIAL SMMUSD WARRANT: 14008440	05/31/14	00257564	12,120.45	0.00	12,120.45

File Copy

Vendor Number	Name	Total Discounts	TIN		
21079	ENVIRON INTERNATIONAL CORP./ATTN: CHRIS KARP, AC	\$0.00			
Check Number	Date	Total Amount	Late Interest	Discount Taken	Total Paid Amount
21446776	07/01/14	\$185,034.92	0.00		\$185,034.92

Los Angeles County

SANTA MONICA-MALIBU USD
1651 16TH STREET
SANTA MONICA, CA 90404
310 450-8338

PAYABLE AT:
ONE PENN'S WAY
NEW CASTLE, DE 19720
62-20/311

21446776

Date Issued: 07/01/14

Amount
\$185,034.92***

THE TREASURER OF LOS ANGELES COUNTY will pay exactly:

****ONE HUNDRED EIGHTY-FIVE THOUSAND THIRTY-FOUR AND 92/100 US DOLLARS****

WE CERTIFY THAT THIS IS A LEGAL ORDER LAWFULLY
DRAWN AGAINST THE FUNDS OF THE DISTRICT/AGENCY.

WARRANT CLEARANCE FUND
FOR CURRENT FISCAL YEAR
THIS WARRANT IS VOID AFTER
SIX MONTHS FROM DATE ISSUED

FOR GOVERNING BOARD OF DISTRICT/AGENCY

EXAMINED, APPROVED AND ALLOWED
AUTURO DELGADO, Ed.B., COUNTY SUPERINTENDENT OF SCHOOLS

BY _____ DEPUTY

Will pay to:

ENVIRON INTERNATIONAL CORP.
ATTN: CHRIS KARP, ACCT MGR
P.O. BOX 8500-1980
WELLS FARGO BANK
PHILADELPHIA, PA 19178-1980

District: 01

Purchase Order Payments

QSS/OASIS

Req: 145395 PO: 145498 ENVIRONMENTAL REMEDIATION SVCS Ph: (949)261-5151

Vendor/Addr: 021079/00 ENVIRON INTERNATIONAL CORP. Discount: 0.00

Ln	FN	RESC	Y	GOAL	FUNC	OBJ	SCH	MGR	Original	Current	S
1									600,000.00/	600,000.00	P

Ln	S	Date	Invoice	Desc	Liq/Balance	Payment/U-Tax	Paid	Warr#	Batch	H
1	P	053114	374378	BAL.	172,914.47	172,914.47	000000	00000000	0373	
					427,085.53					

UT:N 1099:N D:

Remit Name/Address	Acct bal:	-11,800.00
ENVIRON INTERNATIONAL CORP.	Action:	(H for help)
P.O. BOX 8500-1980	Inv Dt/No:	053114
WELLS FARGO BANK	A2 Batch No:	0373
	Liquidate:	\$
PHILADELPHIA	PA 19178-1980	Payment: \$
	[] Addr No: 00 Use tax: N 1099: N Disc PO:

Go to PO: 145498 Line:

VOUCHER	VENDOR		
00257564	21079	\$12,120.45	PO 145081
00257565		\$172,914.47	PO 145498

NEW P.O.

District: 01

Purchase Order Payments

QSS/OASIS

Req: 144987 PO: 145081 ENVIRONMENTAL REMEDIATION SVCS Ph: (949)261-5151

Vendor/Addr: 021079/00 ENVIRON INTERNATIONAL CORP.

Discount: 0.00

Ln FN RESC Y GOAL FUNC OBJ SCH MGR

Original

Current S

1 25-90100-0-00000-82000-5802-050-1500

100,000.00/

100,000.00 F

Ln	S	Date	Invoice	Desc	Liq/Balance	Payment/U-Tax	Paid	Warr#	Batch	H
1	P	033114	369974		13,523.17	13,523.17	050814	14007220	0321	
					86,476.83			UT:N	1099:N	D:
2	P	043014	372172		74,356.38	74,356.38	052214	14007591	0336	
					12,120.45			UT:N	1099:N	D:
3	F	053114	374378	PARTIAL	12,120.45	12,120.45	000000	00000000	0373	
					0.00			UT:N	1099:N	D:

Remit Name/Address
ENVIRON INTERNATIONAL CORP.
P.O. BOX 8500-1980
WELLS FARGO BANK

Acct bal: -11,800.00
Action: (H for help)
Inv Dt/No: 053114
A2 Batch No: 0373
Liquidate: \$

PHILADELPHIA PA 19178-1980 Payment: \$
[] Addr No: 00 Use tax: N 1099: N Disc PO:

Go to PO: 145081 Line:

*P.O. 145081
complete*

P.O. 145448

RECEIVED
JUN 17 2014



18100 Von Karman Avenue, Suite 600, Irvine, CA, 92612
Tel: +1 949 261 5151 · Fax: +1 949 261 6202
See remittance instructions below.

INVOICE

SANTA MONICA-MALIBU USD
SUPERINTENDENT'S OFFICE

Sandra Lyon
Superintendent
Santa Monica-Malibu Unified School District
1651 Sixteenth Street
Santa Monica, CA 90404

Invoice Date: 05/31/14
Invoice Number: 374378
Project Number: 0433980A,B,B1,B2,C, D & E
FEIN: 52-1248616
Terms: Upon Receipt

**Regarding: ENVIRONMENTAL SERVICES AGREEMENT - February 14th, 2014
SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT - SMMUSD**

Month of Service: April 2014

Invoiced services performed by ENVIRON during this period are documented below.

\$	55,883.97
\$	29,018.01
\$	9,766.79
\$	16,121.18
\$	42,249.37
\$	2,294.25
\$	29,701.35

TOTAL INVOICE

\$ 185,034.92

Remit To: **By Wire Transfer:**
ENVIRON International Corporation
At Wells Fargo Bank
ABA Routing Number: 121000248
Credit Account Number: 2000200146885
SWIFT Code: WFBUS6S; CHIPS:0407
Please Reference Invoice number.

By Regular Mail:
ENVIRON International Corporation
P.O. Box 8500-1980
Philadelphia, PA 19178-1980



18100 Von Karman Avenue, Suite 600, Irvine, CA, 92612
 Tel: +1 949 261 5151 · Fax: +1 949 261 6202
 See remittance instructions below.

INVOICE

Sandra Lyon
 SMMUSD: PEA Investigation
 0433980A
 Invoice Number : 374378

Professional Services	Hours	Rate	Amount
Principal 11			
SERLIN, CAROL L.	18.60	270.00	5,022.00
Manager 10			
LUIS, STEVE	32.10	235.00	7,543.50
Manager 9			
SAWAYA, SAFAA D.	100.50	215.00	21,607.50
Senior Associate 7			
KNAPP, TIMOTHY	33.90	185.00	6,271.50
Associate 6			
SHIN, SIMON	41.90	150.00	6,285.00
Associate 5			
SUTHERLAND, KEVIN	17.00	140.00	2,380.00
Associate 4			
TURNER, GARRISON	8.50	125.00	1,062.50
Support			
KARP, CHRISTINE M.	2.00	72.00	144.00
WHITE, VIRGINIA	12.70	72.00	914.40
VINCENT, MARGARITA	1.30	72.00	93.60
GAFFNEY, ELIZABETH	4.00	72.00	288.00
EDMONSTON, SUNNY	1.30	72.00	93.60
Total Professional Services :			\$ 51,705.60

Other Direct Costs :

Communication & Reproduction (2%)	1,034.11
Computer (3%)	1,551.17
INFORMATION SEARCH	
TURNER, GARRISON	263.45
TRAVEL – MILEAGE	
TURNER, GARRISON	69.17

Remit To: *By Wire Transfer:*
 ENVIRON International Corporation
 At Wells Fargo Bank
 ABA Routing Number: 121000248
 Credit Account Number: 2000200146885
 SWIFT Code: WFBIUS6S; CHIPS:0407
 Please Reference Invoice number.

By Regular Mail:
 ENVIRON International Corporation
 P.O. Box 8500-1980
 Philadelphia, PA 19178-1980



18100 Von Karman Avenue, Suite 600, Irvine, CA, 92612
Tel: +1 949 261 5151 · Fax: +1 949 261 6202
See remittance instructions below.

INVOICE

Sandra Lyon
SMMUSD: PEA Investigation
0433980A
Invoice Number : 374378

INFORMATION SEARCH

ENVIRONMENTAL DATA RESOURCES, INC. 198.00

ENVIRONMENTAL SUPPORT SERVICES 845.90

DELIVERY

EXECUTIVE EXPRESS, INC. 207.64

FEDERAL EXPRESS CORP. 8.93

Total Invoice

\$ 55,883.97

Remit To:

By Wire Transfer:
ENVIRON International Corporation
At Wells Fargo Bank
ABA Routing Number: 121000248
Credit Account Number: 2000200146885
SWIFT Code: WFBIUS6S; CHIPS:0407
Please Reference Invoice number.

By Regular Mail:
ENVIRON International Corporation
P.O. Box 8500-1980
Philadelphia, PA 19178-1980

ENVIRON INTERNATIONAL CORPORATION

Employee: 003428 **TURNER, GARRISON**
 Expense Report: ER00251421, SMMUSD Expense Report
 Status: Unsigned/in Progress
 Administrative Group: SCBU - US - SCBU (Irvine & LA)
 Supervisor Group: SCBU - US - Irvine & LA

Date Range: 3/19/2014 - 4/7/2014
 Posting Period End Date: 4/12/2014
 Printed: 4/22/2014 12:08 PM

Transactions

Co Pd	Category	Name	Project	Name	Phase	Task	Org	Curr	Rcpt	Date	Total Amount	US Amount	
	BLITCOPY	LITER. SEARCH & COPYING	0433980A	SMMUSD PEA Investigation	US	----	US1514	US					
		BILLABLE											
		Description: 3 UCLA images - fee for reviewing archives											
		Description: USDA image											
										1	3/19/2014	222.50	222.50
										2	4/7/2014	17.00	17.00
											Line Total	239.50	239.50

Information Search
 x 1.10
 = 263.45

Total Transactions 239.50 239.50

Units

Co Pd	Category	Name	Project	Name	Phase	Task	Org	Curr	Rcpt	Date	Quantity	Unit Rate	Total Amount	US Amount
	BMILEAGE	MILEAGE REIMB.	0433980A	SMMUSD PEA Investigation	US	----	US1514	US						
		BILLABLE												
		Description: One way to UCLA to visit spence and fairchild archives												
		Description: Round trip to UCLA to visit Young Research Library for additional images												
										3/19/2014	13.70	0.5599	7.67	7.67
										3/24/2014	27.40	0.5599	15.34	15.34
										Line Total	41.10		23.01	23.01

Travel-mileage
 x 1.10
 = 25.31

Total Units 41.10 23.01 23.01

Total 262.51
 Less Company Paid (0.00)
 Total Reimbursement (United States Dollar) 262.51

Date/Time: 4/22/14
 12:12

Signature: *Garrison Turner*

Note:

Hours were billed on previously submitted invoice # 372172, dated 4/30/14.

①

The Benjamin and Gladys Thomas Air Photo Archives

Spence and Fairchild Collections

Located in the
Geography Department
on the UCLA Campus
In A-145 Bunche Hall
Mailing address:
1255 Bunche Hall
Los Angeles, CA 90095-1524

Viewing by appointment
310-206-8188
fax 310-206-5976
www.geog.ucla.edu
airphoto@geog.ucla.edu

User name Carrison Turner Date 3/19/14
 Representing ENVIRON Email gtturner@enviroincorp.com
 Mailing Address 707 Wilshire Blvd #4950
 City Los Angeles State CA Zip Code 90017
 Telephone 213 743 6320 Purpose of request Due Diligence

Purchase of photographs does not include reproduction, resale, or publication rights (except in the case of not-for-sale reports). Please sign below in agreement with the preceding statement to gain access to the collection.

Signature Carrison Turner Date 3/19/14

Folder #	Photo #	Date	Area/Description	Type of reproduction, cropping, size, etc.	Progress of processing order	
					sent to print	sent to client
17A	E-19779	10-14-1966	ZUMA BEACH LXG			
17A	E-17180	2-24-1959	ZUMA BEACH, MALIBU LXG E			
17A	E-8672	6-21-1938	Pt. DUME			

DIGITAL IMAGES (same day or within 3 days)
(no charge for cropping)

Digital images on cd 3 @ \$50 = 150
 Laser prints @ \$25 = _____

CONTINUOUS TONE GLOSSY PRINTS (2-3 weeks)

_____ Print size _____ @ \$ _____ = _____
 # _____ Print size _____ @ \$ _____ = _____
 Crop/Blow-up @ \$25 = _____

Rush: less than 10 days (50% surcharge) _____

TAXABLE SUBTOTAL \$150

(L.A. County 8.25%) TAX \$12.50

Viewing Hours 1.5 @ \$40/hr = \$60

Staff research hrs @ \$80/hr = _____

Publication fees _____

TOTAL \$222.50

SUBJECT TO CA SALES TAX

All fees due at time of viewing or ordering prints.
MAKE CHECKS OUT TO: "U.C. REGENTS"

sorry, no cash or credit cards

TOTAL FEES \$222.50

CHECK # 227

DATE CK RECEIVED 3-19-2014

RECEIVED BY Charles Toscano

Information Search ↑

Thank You!

Express Mail

Carrison Turner

ENVIRON INTERNATIONAL CORPORATION

Employee: 003429 TURNER, GARRISON
Expense Report: ER00251424, 4/4 SMMUSD Expense Report
Status: Unsigned/In Progress
Administrative Group: SCBU - US - SCBU (Irvine & LA)
Supervisor Group: SCBU - US - Irvine & LA

Date Range: 4/4/2014 - 4/4/2014
Posting Period End Date: 4/5/2014
Printed: 4/22/2014 09:53 AM

Units										Unit	Total	US			
Co	Pd	Category	Name	Project	Name	Phase	Task	Org	Curr	Rept	Date	Quantity	Rate	Amount	Amount
		BMLEAGE	MILEAGE REIMB - BILLABLE	0433980A	SMMUSD	US	***	US1514	US	✓	4/4/2014	71.20	0.5600	39.87	39.87
Description: Round trip to Marbu High School & Cabrillo Elementary to deliver surveys															
											Line Total	71.20		39.87	39.87
Total Units												71.20		39.87	39.87
											Total			39.87	
											Less Company Paid			(0.00)	
											Total Reimbursement (United States Dollar)			39.87	

Travel-Mileage
x 1.10
= 43.86

Date/Time: 4/22/14
12.12

Signature: *Garrison Turner*



Environmental Data Resources, Inc.

INVOICE

6 Armstrong Road, 4th floor
Shelton, CT 06484

Phone: (203) 783-0300
Fax : (203) 783-0303

AP-Org# US1400	Ship Date	Account #	Invoice
Date Received 5/9/14	5/9/2014	1021217	3926730
Account Code# 5943			
Project# 04-33980A	Ship To:		
Phase# US	Rita Vincent		
Authorization CW			

Bill To:
Rita Vincent

ENVIRON International Corporation
18100 Von Karman Avenue
Suite 600
Irvine, CA 92612

ENVIRON International Corporation
18100 Von Karman Avenue
Suite 600
Irvine, CA 92612

Terms	Order Date	Order Time	Caller	Account Executive		
Payable On Receipt	4/29/2014	12:39:15 PM	Rita Vincent	Adrian Blackman		
Research Service	Price	Zip	Taxable/ Delivery	PO#	Project #	Project/Site Name or Description
EDR Lightbox Standard	\$180.00	90265	N/T	04-33980A	30237 Morning View Drive	30237 Morning View Drive 30237 Morning View Drive
-Radius Map With Geo			N/T /			
-Certified Sanborn Map Rpt			N/T /			
-Historical Topo Map			N/T /			
-City Directory Image Report			N/T /			
-EDR VEC APP			N/T /			
-EDR Lightbox Building Permit			N/T			
-Online Sanborn Report Viewer			N/T			
-Aerial Photo Search			N/T /			
-EDR Lightbox			N/T			
Sales Tax	\$0.00		N/T			
Total :	\$180.00					

SENT TO
MAY 13 2014
ACCOUNTING

SWBU
RL
5/13/14

Please remember to include invoice numbers and amounts with your payments.

Total Amount Due : \$180.00

Remit Payment To:

Environmental Data Resources , Inc
6 Armstrong Road, 4th floor
Shelton, CT 06484

Information Search

X1.10
= 198.00



Environmental Support Services

Environmental Research & Due Diligence Compliance
30251 Golden Lantern, #E-305, Laguna Niguel, CA 92677
Tel) 949-429-3564 • Fax) 949-429-3563
www.EnvironmentalSupportServices.com • Info@EnvironmentalSupportServices.com

SENT TO

INVOICE NO. 17760

APR 16 2014

ACCOUNTING

DATE: April 8, 2014
CLIENT: Environ
ADDRESS: 18100 Von Karman Avenue, Suite 600
Irvine, CA 92612
PROJECT NAME: Malibu
PROJECT MANAGER: Safaa Dergham

AP-Org#	US1400
Date Received	4/8/14
Account Code#	5943
Project#	0433980A
Phase#	US
Authorization	CLW

SERVICE

CHARGE

1. ENVIRONMENTAL RECORDS SEARCH:
30215 & 30237 Morning View Drive
Malibu, CA \$ 350

ADDITIONAL CHARGES:

a. <u>Los Angeles County Public Works Department -</u> <u>Copy Services Copy Fee + 20%</u>	138
b. <u>Shipping & Handling and/or Digital Imaging</u>	20

Total = \$ 508*

Information Search

X 1.102

558.80

SWBU
RL
APPROVED

Payment due within 15 days of invoice date. Thank you for using Environmental Support Services.

*A supplemental invoice may be mailed at a later date. It will include additional research and/or copy fees charged by the Los Angeles County PHI & RWQCB.



Environmental Support Services

Environmental Research & Due Diligence Compliance
30251 Golden Lantern, #E-305, Laguna Niguel, CA 92677
Tel) 949-429-3564 • Fax) 949-429-3563
www.EnvironmentalSupportServices.com • Info@EnvironmentalSupportServices.com

INVOICE NO. 17762 SUPPLEMENT TO INVOICE NO. 17760

SENT TO
APR 16 2014

DATE: April 14, 2014
CLIENT: Environ
ADDRESS: 18100 Von Karman Avenue, Suite 600
Irvine, CA 92612
PROJECT NAME: Malibu
PROJECT MANAGER: Safaa Dergham

ACCOUNTING

AP-Org# US1400
Date Received <u>4/14/14</u>
Account Code# <u>5943</u>
Project# <u>043358DA</u>
Phase# <u>US</u>
Authorization <u>JW</u>

SERVICE

CHARGE

1. ENVIRONMENTAL RECORDS SEARCH:
30215 & 30237 Morning View Drive
Malibu, CA

ADDITIONAL CHARGES:

- a. RWOCS - Los Angeles Region -
Copy Services Copy Fee + 20% 241
- b. Shipping & Handling and/or Digital Imaging 20

Total = \$ 261*

SWBC
RL
APPROVED

Information Search
X1.10 = 287.10

Payment due within 15 days of invoice date. Thank you for using Environmental Support Services.

*A supplemental invoice may be mailed at a later date. It will include additional research and/or copy fees charged by the Los Angeles County PHI.



Executive Express, Inc.

MESSENGER / FREIGHT / ATTORNEY SERVICE

INVOICE

P.O. BOX 8382
NEWPORT BEACH, CA 92660
www.executiveexpress.cc

BILLING INQUIRIES: (949) 852-0600
FEDERAL ID #33-0073182

Invoice No: 035010
Invoice Date: 05/15/14
Period From: 05/01/14
Period To: 05/15/14
Account No: ENVIN
Page: 0001

ENVIRON INTERNATIONAL CORP
Attention:
18100 VON KARMAN AVE 600
IRVINE CA 92612-

RECEIVED

MAY 19 2014

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

LOG # DATE	ORDERED BY REF. CODE RECEIVED BY	FROM	TO	BASE CHARGE	SURCHARGES	TOTAL
171 05/14	3300A GOMEZ	ENVIRON INTERNATIONAL CORP 18100 VON KARMAN AVE IRVINE CA 92612-	SEBURY 15 FIGUEORA ST L.A.D.T.	1.32	8.00 PF	9.32
172 05/14	3300A BENJAMIN LAIRD	ENVIRON INTERNATIONAL CORP 18100 VON KARMAN AVE IRVINE CA 92612-	UNIFIED 1565 16TH ST TORONTO ONTARIO	1.32		1.32

Account # US1400
Date Received 5/15/14
Account Code 5949
Project# 33980A
Phase# US
Authorization JD

SENT TO
MAY 19 2014
ACCOUNTING

SWBU
RL
APPROVED

CURRENT INVOICE

188.76

Account No: ENVIN
Invoice No: 035010

16-30 DAYS 31-45 DAYS 46-60 DAYS OVER 60 BALANCE FORWARD

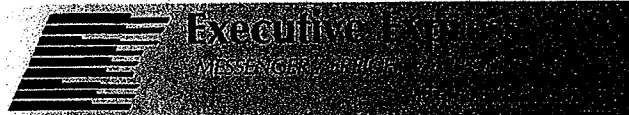
21.96

~~21.96~~

BALANCE DUE
IN FULL

~~210.72~~

Delivery
X1-103 207.64



SERVICE TYPES

31=SPRINT
32=SPECIAL
33=STANDARD

ON=OVERNIGHT
MD=MIDDAY
SC=SCHEDULED

AC=AIR COURIER
MS=MAIL SERVICE
AS=ATTORNEY SERVICE

SURCHARGES

WT=WAITING TIME
EW=EXTRA WEIGHT
AS=ADDITIONAL STOP

RR=REGULAR RETURN
SR=SPRINT RETURN
WA=WRONG ADDRESS

CC=CANCEL CHARGE
AH=AFTER HOURS
TR=TRUCK

ML=MISCELLANEOUS
AF=ADVANCE FEE
PF=PARKING FEE

FedEx Express Shipment Detail By Reference (Original)

Picked up: Apr 15, 2014 Cust. Ref: [REDACTED] Ref.#2:
 Payer: Shipper Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient	
Tracking ID	798552210083	[REDACTED]	[REDACTED]	
Service Type	FedEx Standard Overnight			
Package Type	Customer Packaging			
Zone	02			
Packages	1			
Rated Weight	3.0 lbs, 1.4 kgs			
Delivered	Apr 16, 2014 09:37	Transportation Charge		23.75
Svc Area	A1	Fuel Surcharge		1.02
Signed by	[REDACTED]	Discount		-13.54
FedEx Use	00000000/0001283/_	Total Charge	USD	\$11.23
			USD	\$11.23



Picked up: Apr 15, 2014 Cust. Ref: [REDACTED] Ref.#2:
 Payer: Shipper Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient	
Tracking ID	798554444377	[REDACTED]	[REDACTED]	
Service Type	FedEx Priority Overnight			
Package Type	FedEx Pak			
Zone	02			
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		24.75
Delivered	Apr 16, 2014 09:40	Fuel Surcharge		1.06
Svc Area	A1	Discount		-14.11
Signed by	[REDACTED]	Total Charge	USD	\$11.70
FedEx Use	00000000/0001486/_			
		Reference Subtotal	USD	\$11.70

Picked up: Apr 10, 2014 Cust. Ref: 0438980A Ref.#2:
 Payer: Shipper Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient	
Tracking ID	798515634672	Margarita Vincent	Maria Gillette	
Service Type	FedEx Standard Overnight	ENVIRON International Corp	Dept of Toxic Substances Contr	
Package Type	FedEx Envelope	18100 Von Karman Ave.	5796 Corporate Avenue	
Zone	02	IRVINE CA 92612 US	CYPRESS CA 90630 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		18.45
Delivered	Apr 11, 2014 13:00	Discount		-11.07
Svc Area	A1	Fuel Surcharge		0.74
Signed by	J.TORRES	Total Charge	USD	\$8.12
FedEx Use	00000000/0000200/_			
		0438980A Reference Subtotal	USD	\$8.12

Delivery
 X 1.10
 = 8.93



18100 Von Karman Avenue, Suite 600, Irvine, CA, 92612
Tel: +1 949 261 5151 · Fax: +1 949 261 6202
See remittance instructions below.

INVOICE

Sandra Lyon
SMMUSD: Best Management Practices
0433980B
Invoice Number : 374378

Professional Services	Hours	Rate	Amount
Principal 11			
SERLIN, CAROL L.	5.00	270.00	1,350.00
RAZMDJOO, FARSHAD	6.00	270.00	1,620.00
DAUGHERTY, DOUGLAS D	17.70	270.00	4,779.00
Principal Consultant			
WOOD, ERIC S	3.25	270.00	877.50
Manager 10			
TIAN, YI	24.00	235.00	5,640.00
Senior Associate 7			
XU, FAN	63.20	185.00	11,692.00
Senior Associate 6B			
GROVER, MELISSA	4.70	170.00	799.00
Associate 4			
TURNER, GARRISON	1.50	125.00	187.50
Support			
KARP, CHRISTINE M.	2.00	72.00	144.00
THOMANN, CARA E	7.60	72.00	547.20
Total Professional Services :			\$ 27,636.20
Other Direct Costs :			
Communication & Reproduction (2%)			552.72
Computer (3%)			829.09
Total Invoice			\$ 29,018.01

Remit To: *By Wire Transfer:*
ENVIRON International Corporation
At Wells Fargo Bank
ABA Routing Number: 121000248
Credit Account Number: 2000200146885
SWIFT Code: WFBIOUS6S; CHIPS:0407
Please Reference Invoice number.

By Regular Mail:
ENVIRON International Corporation
P.O. Box 8500-1980
Philadelphia, PA 19178-1980



18100 Von Karman Avenue, Suite 600, Irvine, CA, 92612
Tel: +1 949 261 5151 · Fax: +1 949 261 6202
See remittance instructions below.

INVOICE

Sandra Lyon
SMMUSD: Additional Building Invest
0433980B1
Invoice Number : 374378

Professional Services	Hours	Rate	Amount
Principal Consultant			
WOOD, ERIC S	2.25	270.00	607.50
Manager 10			
TIAN, YI	9.10	235.00	2,138.50
BOWIE, THEODORE	27.10	235.00	6,368.50
Support			
KARP, CHRISTINE M.	2.00	72.00	144.00
BONILLA, ALEXANDRA	0.60	72.00	43.20
Total Professional Services :			\$ 9,301.70
Other Direct Costs :			
Communication & Reproduction (2%)			186.03
Computer (3%)			279.05
Total Invoice			\$ 9,766.79

Remit To:

By Wire Transfer:
ENVIRON International Corporation
At Wells Fargo Bank
ABA Routing Number: 121000248
Credit Account Number: 2000200146885
SWIFT Code: WFBIOUS6S; CHIPS:0407
Please Reference Invoice number.

By Regular Mail:
ENVIRON International Corporation
P.O. Box 8500-1980
Philadelphia, PA 19178-1980



18100 Von Karman Avenue, Suite 600, Irvine, CA, 92612
Tel: +1 949 261 5151 · Fax: +1 949 261 6202
See remittance instructions below.

INVOICE

Sandra Lyon
SMMUSD: Demolition-RelatedConsult
0433980B2
Invoice Number : 374378

Professional Services	Hours	Rate	Amount
Principal Consultant			
WOOD, ERIC S	20.50	270.00	5,535.00
Manager 10			
TIAN, YI	9.10	235.00	2,138.50
WILKINSON, JASON	14.40	235.00	3,384.00
Senior Associate 7			
XU, FAN	8.60	185.00	1,591.00
Associate 5			
STANGROOM, AMBER MARIE	16.75	140.00	2,345.00
Support			
KARP, CHRISTINE M.	2.00	72.00	144.00
LEIGHTON, LAURA	3.00	72.00	216.00
Total Professional Services :			\$ 15,353.50
Other Direct Costs :			
Communication & Reproduction (2%)			307.07
Computer (3%)			460.61
Total Invoice			\$ 16,121.18

Remit To: *By Wire Transfer:*
ENVIRON International Corporation
At Wells Fargo Bank
ABA Routing Number: 121000248
Credit Account Number: 2000200146885
SWIFT Code: WFBIUS6S; CHIPS:0407
Please Reference Invoice number.

By Regular Mail:
ENVIRON International Corporation
P.O. Box 8500-1980
Philadelphia, PA 19178-1980



18100 Von Karman Avenue, Suite 600, Irvine, CA, 92612
 Tel: +1 949 261 5151 · Fax: +1 949 261 6202
 See remittance instructions below.

INVOICE

Sandra Lyon
 SMMUSD: Meeting & Communications
 0433980C
 Invoice Number : 374378

Professional Services	Hours	Rate	Amount
Principal 11			
SERLIN, CAROL L.	30.50	270.00	8,235.00
RAZMDJOO, FARSHAD	3.50	270.00	945.00
MIESNER, ELIZABETH A.	9.40	270.00	2,538.00
DAUGHERTY, DOUGLAS D	8.80	270.00	2,376.00
Principal Consultant			
WOOD, ERIC S	23.75	270.00	6,412.50
Manager 10			
TIAN, YI	16.80	235.00	3,948.00
BOWIE, THEODORE	14.00	235.00	3,290.00
Manager 9			
SAWAYA, SAFAA D.	20.50	215.00	4,407.50
Senior Associate 7			
XU, FAN	1.50	185.00	277.50
JAYARAM, VARALAKSHMI	10.20	185.00	1,887.00
Associate 6			
PANCHAL, AVANI	3.20	150.00	480.00
Support			
KARP, CHRISTINE M.	2.00	72.00	144.00
WHITE, VIRGINIA	19.10	72.00	1,375.20
NG, JEAN	0.20	72.00	14.40
VINCENT, MARGARITA	1.30	72.00	93.60
THOMANN, CARA E	16.20	72.00	1,166.40
GAFFNEY, ELIZABETH	3.40	72.00	244.80
EDMONSTON, SUNNY	0.30	72.00	21.60
Total Professional Services :			\$ 37,856.50

Other Direct Costs :

Communication & Reproduction (2%) 757.13

Remit To: *By Wire Transfer:*
 ENVIRON International Corporation
 At Wells Fargo Bank
 ABA Routing Number: 121000248
 Credit Account Number: 2000200146885
 SWIFT Code: WFBIUS6S; CHIPS:0407
 Please Reference Invoice number.

By Regular Mail:
 ENVIRON International Corporation
 P.O. Box 8500-1980
 Philadelphia, PA 19178-1980



18100 Von Karman Avenue, Suite 600, Irvine, CA, 92612
Tel: +1 949 261 5151 · Fax: +1 949 261 6202
See remittance instructions below.

INVOICE

Sandra Lyon
SMMUSD: Meeting & Communications
0433980C
Invoice Number : 374378

Computer (3%)	1,135.70
TRAVEL	
SERLIN, CAROL L. (Parking Meter – no receipt)	9.90
DAUGHERTY, DOUGLAS D (Taxi)	9.90
WOOD, ERIC S (Airfare, toll, travel expenses)	622.77
TRAVEL – MILEAGE	
SERLIN, CAROL L.	192.19
WOOD, ERIC S	61.60
ACCOMMODATIONS	
WOOD, ERIC S – HOTEL	1,011.53
MEALS	
WOOD, ERIC S	185.40
OTHER SUPPLIES	
STAPLES BUSINESS (Envelopes for special mailing)	30.27
INFORMATION SEARCH	
INFOGROUP	110.00
DELIVERY - No Mark-up	
POSTAGE (Special mailing)	184.80
DELIVERY	
EXECUTIVE EXPRESS, INC.	81.68
Total Invoice	\$ 42,249.37

Remit To:

By Wire Transfer:
ENVIRON International Corporation
At Wells Fargo Bank
ABA Routing Number: 121000248
Credit Account Number: 2000200146885
SWIFT Code: WFBIUS6S; CHIPS:0407
Please Reference Invoice number.

By Regular Mail:
ENVIRON International Corporation
P.O. Box 8500-1980
Philadelphia, PA 19178-1980

ENVIRON INTERNATIONAL CORPORATION
Expense Report Detail

Employee: 000561 SERLIN, CAROL L.
Expense Report: ER00250351, CLS - SMMUSD
Status: Signed
Administrative Group: SCBU - US - SCBU (Irvine & LA)
Supervisor Group: SCBU - US - Irvine & LA

Date Range: 3/16/2014 - 4/1/2014
Posting Period End Date: 4/5/2014
Printed: 4/3/2014 07:37 PM

Transactions

Co	Pd	Category	Name	Project	Name	Phase	Task	Org	Curr	Rcpt	Date	Total Amount	US Amount	
		BTRAVEL	TRAVEL - BILLABLE	0433980C	SMMUSD: Meeting & Communications	US	****	US1412	US					
		Description: Cost for parking meter - meter does not give receipts <i>No receipt</i>												
											3/16/2014	3.00	3.00	
		Line Total											3.00	3.00
		BTRAVEL	TRAVEL - BILLABLE	0433980C	SMMUSD: PEA Investigation	US	****	US1412	US					
		Description: Cost for parking meter - meter does not give receipts												
											4/1/2014	6.00	6.00	
		Line Total											6.00	6.00
Total Transactions												9.00	9.00	

Travel - Parking
x 1.10
= 9.90

Units

Co	Pd	Category	Name	Project	Name	Phase	Task	Org	Curr	Rcpt	Date	Quantity	Unit Rate	Total Amount	US Amount
		BMILEAGE	MILEAGE REIMB - BILLABLE	0433980C	SMMUSD: Meeting & Communications	US	****	US1412	US						
		Description: Mileage to SMMUSD, MHS, LAX, Office													
											3/16/2014	160.00	0.5600	89.60	89.60
		Line Total											160.00	89.60	89.60
		BMILEAGE	MILEAGE REIMB - BILLABLE	0433980C	SMMUSD: PEA Investigation	US	****	US1412	US						
		Description: Mileage to SMMUSD, MHS, Office													
											4/1/2014	152.00	0.5600	85.12	85.12
		Line Total											152.00	85.12	85.12
Total Units												312.00	174.72	174.72	
Total														183.72	
Less Company Paid														(0.00)	
Total Reimbursement (United States Dollar)														183.72	

Travel - Mileage
x 1.10
= 192.19

Audit Trail

Date/Time: 4/3/2014 10:37:32 PM
Employee: 000561 SERLIN, CAROL L.
Status/Notes: Signed

Date/Time: _____ Signature: _____

SWBU
APM
APPROVED

SWBC
CK
APPROVED 4/7/14

Expense Report Detail

Employee: 001139 DAUGHERTY, DOUGLAS D
 Expense Report: ER00250528, Taxi to EPA Meeting
 Status: Unsigned/In Progress
 Administrative Group: EMERY - US - Emeryville
 Supervisor Group: EMAIR - US - Emeryville Air

ENVIRON INTERNATIONAL CORPORATION
 Expense Report Detail

Date Range: 4/7/2014 - 4/7/2014
 Posting Period End Date: 4/12/2014
 Printed: 4/7/2014 02:11 PM


Transactions

Co	Pd	Category	Name	Project	Name	Phase	Task	Org	Curr	Rcpt	Date	Total Amount	US Amount	
		BTRAVEL	TRAVEL - BILLABLE	0433980C	SMMUSD: Meeting & Communications	US	****	US1314	US		4/7/2014	9.00	9.00	
												Line Total	9.00	9.00
Total Transactions												9.00	9.00	
												Total	9.00	
												Less Company Paid	(0.00)	
												Total Reimbursement (United States Dollar)	9.00	

Travel
X1-10
9.90

Date/Time: _____ Signature: _____

Fare \$ 9 ✓ 0433980C
 From ENVIRON, SP
 To EPA region 9
 Date 4/7/14
 Cab No. _____
 Driver _____



ENVIRON INTERNATIONAL CORPORATION
Expense Report Detail

Employee: 003285 WOOD, ERIC S
Expense Report: ER00250951, EPA Meeting 4/7/14 0433980C
Status: Unsigned/In-Progress
Administrative Group: GROTON - US - Westford, MA
Supervisor Group: GROTON - US - Westford, MA

✓ Date Range: 4/5/2014 - 4/7/2014 ✓
Posting Period End Date: 4/12/2014
Printed: 4/14/2014 02:16 PM

Co	Pd	Category	Name	Project	Name	Phase	Task	Org	Curr	Rcpt	Date	Total Amount	US Amount
		BTRAVEL	TRAVEL - BILLABLE	0433980C	SMMUSD: Meeting & Communications	US	****	US1810	US				
					Description: \$512 (Flight to SF for EPA Meeting), Luggage (\$25), BART (\$8.65), and valet tip (\$2)						4/5/2014	547.65 ✓	547.65 ✓
					Description: Railcar for travel to/from EPA and ENVIRON office <i>No receipt</i>						4/6/2014	15.00 ✓	15.00 ✓
					Description: Re-book flight due to meeting length - write off per Doug Daugherty (\$1,083), Parking (\$85) + Shuttle to airport (\$39) + Luggage (\$25) + Valet (\$2)						4/7/2014	1,244.00 ✓	1,244.00 ✓
											Line Total	1,806.65	1,806.65
		BMEALS	MEALS & ENTERTAIN. - BILLABLE	0433980C	SMMUSD: Meeting & Communications	US	****	US1810	US				
					Description: \$16.11 + \$4.17 + 101.57						4/5/2014	121.85 ✓	121.85 ✓
					Description: \$14.80 + \$7.99						4/6/2014	23.90 ✓	23.90 ✓
											4/7/2014	22.79 ✓	22.79 ✓
											Line Total	168.54	168.54
		BHOTEL	HOTEL & LODGING - BILLABLE	0433980C	SMMUSD: Meeting & Communications	US	****	US1810	US				
					Description: \$909.57 + \$10 (Maid)						4/7/2014	919.57 ✓	919.57 ✓
											Line Total	919.57	919.57
Total Transactions											2,894.76	2,894.76	
											Total	2,894.76	
											Less Company Paid	(0.00)	
											Total Reimbursement (United States Dollar)	2,894.76	

Traveled Airfare, Parking Shuttle, etc
x 1.10
618.92

Meals x 1.10
185.40

Travel Hotel + meals @ hotel
x 1.10
1,011.53

Hotel = 751.11
meals @ hotel = 158.46

562.65
NIC to client (1,083.7)

Date/Time: 4/14/14 Signature: *[Signature]*

No charge to client of \$1,244.00 - Employee Paid ✓



PASSENGER RECEIPT 01
05APR14 0066 US
DL/KI BOS FTO

EXCESS BAGGAGE
TICKET

WOOD/ERIC
NOT VALID FOR
TRANSPORTATION

THIS IS YOUR REC

PSGR TICKET 0067337623458

DL SLC DL SFO
CECE 25.00
60 25.00

G3ENBG /DL

FOR CONDITIONS O
CONTRACT - SEE
PASSENGER TICKET
BAGGAGE CHECK

USD

25.00

*Travel
Luggage*

XXXXXXXXXXXXXXXXXXXX3351/055094

NOT VALID FOR TRAVEL

1 006 8238423991 0

1 006 8238423991 0

TVM No.: 5320
BART
SFIA
497 North Link Road

DATE: 04/05/14
TIME: 12:55 PM

Visa
Credit Card Sale

CARD NO. 3351
AMOUNT \$ 17.30
AUTH. # 055544
REF. # 415388

AMOUNT AUTHORIZED 17.30

TRANS. INFO QTY. \$
IKT/S REQ 2 8.65
IKT/S ISSUED 2 8.65
BA SN 01493946
BA SN 01493947

TRAN ID # 9302

Bank of America BART

HMSHOST
MARKET STREET GRILL
SALT LAKE INTERNATIONAL AIRPORT

303372 Susana

8799 GST 1
APR05'14 10:48AM

TO GO

1 SLD COBB 12.25
1 WTR ARTC SOL M 2.69
XXXXXXXXXXXX3351
VISA 16.11

SUBTOTAL 14.94
TAX 1.17

AMOUNT PAID 16.11

--303372 Closed APR05 10:49AM--

THANK YOU FOR YOUR BUSINESS!

TELL US ABOUT YOUR EXPERIENCE

ERIC WALDON
801-575-2609
ERIC.WALDON@HMSHOST.COM

No receipt \$2.00 Valet

Travel Parking

Meals

Travel Fuel

Legal Test Kitchen
1 Harborside Drive
East Boston, MA 02128
617-568-1888

Check # :976016

Table 94

Tatianna R

5 Apr 2014 06:08:36 EDT

Gst 1

1 Soda Polar Sparkling T/O 1.95
1 Soda Polar Sparkling T/O 1.95
Guest #1 Subtotal 3.90

Subtotal 3.90
Tax 6.25% 0.24
MA Local Tax 0.03

Total **4.17** *Meals*

Cash/Check 10.00

Amount Due 0.00
Change 5.83

Take Out

LarkCreekSteak
845 Market Street #402
San Francisco, CA 94103

Server: Budge DOB: 04/05/2014
06:33 PM 04/05/2014
Table 45/1 2/20029

SALE

VISA 4194323
Card #XXXXXXXXXXXX3351
Magnetic card present: WOOD ERIC S
Card Entry Method: S

Approval: 035290

Amount: \$ 172.15

+ Tip: 3.00 1/2

= Total: 203.15

\$101.57 *Meals*

I agree to pay the above
total amount according to the
card issuer agreement.

X _____

GUEST COPY

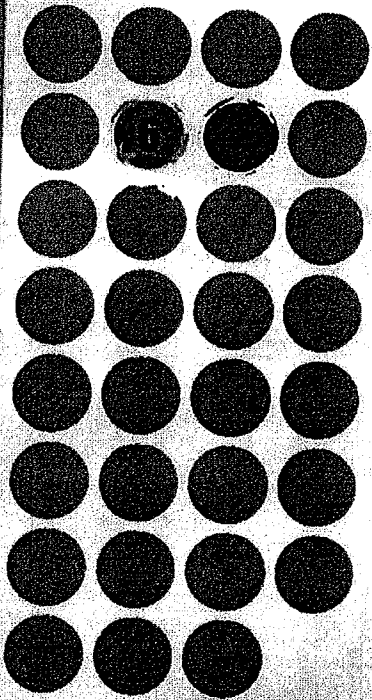
JAN 14
 FEB
 MAR
 APR
 MAY
 JUN
 JUL
 AUG
 SEP
 OCT
 NOV
 DEC
 JAN 15

MUNI PASSPORT

SEE SAN FRANCISCO

1 DAY \$15

Validity Period: 1/1/2014 thru 1/31/2015



TERMS & CONDITIONS

This pass entitles bearer to ride any Municipal Railway passenger vehicle during the date validated on the face of the pass. Use is subject to all existing rules, regulations and charges approved by the Municipal Transportation Agency.

CAUTION! Be sure to scratch off the correct month and day. Scratching off any number of days more than the pass allows invalidates the pass.

NO REFUNDS. Lost passes will not be replaced. Must be used by January 31, 2015. Fraudulent use or reproduction of passes is a crime. Fares are subject to change.

SFMTA & Muni information: 311 or 415.701.2311, TTY 415.701.2323. www.sfmta.com

GHIRARDELLI
 10% OFF
 any purchase at our
 Ice Cream & Chocolate Shops
 with this MUNI passport.
 Not combinable with any other offer.

7 1475 99110062 118

GHIRARDELLI SQUARE - 900 NORTH POINT ST.
 UNION SQUARE - 42 STOCKTON ST.
 WESTFIELD SF CENTRE - 845 MARKET ST.
 NEW! PALACE HOTEL - 2 NEW MONTGOMERY ST.



SFMTA
 Municipal
 Transportation
 Agency



Recycled Paper

San Francisco Soup Co
 San Francisco Air Port

(650) 821-7687

Date 04/07/2014 01:55 PM

Invoice Number: 474

Order # 474

Order Type To Go

Order Taker: Irene C.

Meals

Details	Qty	Amount
+1x Employee Benefits Surcharge	1	\$0.14
+Grilled Chicken Caesar Salad	1	\$10.49
+Bottle Water	1	\$1.99
+Sparkling Water	1	\$2.00

SUBTOTAL \$14.62

TAX \$0.18

\$14.80



eat • drink • surf

WIPEOUT
Pier 39
San Francisco, CA 94133
www.wipeoutbarandgrill.com
415-986-5966

4/6/2014 1:21:50 PM

Card Type: Visa
Card Number: XXXXXXXXXXXX3351
Server Name: JRJ
Check Number: 116024
Table Number: 9206

APPROVAL AMOUNT 40.61
TIP 7.18 1/2
TOTAL 47.79
23.90 meals
Approval: 025327

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

CUSTOMER COPY

Receipt

Boston Logan International Air
1 Harborside Drive, Suite 210
East Boston, MA 02128
Phone: (617) 561-1673
Exit Express 272

from: 04/05/14 05:41:00

to:
EPAN: 7915011754095204660

Amount to Pay: \$95.00

Visa
xxxx xx:xx xxxx 3351

Travel Shuttle

A/C to client



INTERCONTINENTAL

SAN FRANCISCO

04-07-14

Eric Wood 7 Bradford Road Windham Nh Windham NH 03087 United States	Folio No. : 591713 A/R Number : Group Code : Company : Membership No. : PC 305709914 Invoice No. :	Room No. : 2509 Arrival : 04-05-14 Departure : 04-07-14 Conf. No. : 65416207 Rate Code : IDCAL Page No. : 1 of 1
--	---	---

Date	Description	Charges	Credits
04-05-14	* Accommodation	369.00	
04-05-14	Occupancy Tax	51.66	} 429.20
04-05-14	Business District Assessment	8.30	
04-05-14	California Tourism Tax	0.24	
04-06-14	Luce Food Breakfast Line# 2509 : CHECK# 0022189	1/2 72.98 36.45 ✓	
04-06-14	Bar 888 Dinner - Food Line# 2509 : CHECK# 0033258	1/2 109.35 54.68 ✓	
04-06-14	* Accommodation	276.75	} 321.91
04-06-14	Occupancy Tax	38.75	
04-06-14	Business District Assessment	6.23	
04-06-14	California Tourism Tax	0.18	
04-07-14	Luce Food Breakfast Line# 2509 : CHECK# 0022267	4.00	
04-07-14	Mini-Bar - Food Room# 2509 : CHECK# 0018 CLIF BAR	4.89	
04-07-14	Luce Food Breakfast Line# 2509 : CHECK# 0022279	1/2 60.83 30.01 ✓	
04-07-14	Luce Food Lunch Line# 2509 : CHECK# 0022349	28.43	
04-07-14	Bar 888 Lunch - Food Line# 2509 : CHECK# 0033319	20.40	
04-07-14	Visa XXXXXXXXXXXX3351		1,051.11

+ \$10.00
 Maid
 Travel - Hotel

Thank you for staying at InterContinental San Francisco. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit www.priorityclub.com. We look forward to welcoming you back soon.

Total	1,051.11	1,051.11
Balance	0.00	\$909.57 ✓

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Travel - Hotel

Hotel 751.11 ✓

Meals in Hotel 158.46 ✓

909.57 ✓

InterContinental San Francisco
 888 Howard Street
 San Francisco, CA 94103
 Telephone: (415) 616-6500 Fax: (415) 616-6501



Print

My Trips

Flight: Boston Mon, Apr 7, 2014

Cost and billing summary

Flight		Billing information
Airline Ticket	\$1,058.00	Card holder's name: Eric S Wood
Telesales fee	\$25.00	Card type: Visa
Total due at booking	\$1,083.00	Card number: *****3351
Taxes and fees included		Billing Address: 7 Bradford Road Windham, NH 03087 US

Prices listed are in USD unless noted.

Additional baggage fees may apply.

This reservation was made on Sun, Apr 6, 2014 9:19 AM CDT.

Orbitz Rewards

Nice job! You earned **\$10.83** in Orbucks on this booking.

Use them to book a qualifying hotel for your next trip.

Learn more about Orbitz Rewards or check out all of your rewards at My Orbitz Rewards.

Traveler Information

Traveler names, loyalty programs and ticket type

Confirmation Numbers

Orbitz record locator: PBORB4182777654

Airline record locator: Not yet available. The flight reservation request has been sent to the airline(s).

Flight Information

Terms and conditions | Fare rules

Travel Airfare
No Change to Client

Hide flight details

Leave	Mon, Apr 7	Total time: 5hr 46min
Depart 2:47 PM	San Francisco, CA United States San Francisco Airport (SFO) Terminal 3	United Airlines 1217 Economy ; Boeing 737 On-time: 60% 2,898 mi ; 5hr 45min
Arrive 11:32 PM	Boston, MA, United States Boston Logan Airport (BOS) Terminal C	

Security update: Airports and airlines now require that you obtain a boarding pass before entering the security checkpoint. Review the latest airport security rules.

Close window

Extra cost agreed to write down

ENVIRON INTERNATIONAL CORPORATION

Expense Report Detail

Date Range: 4/5/2014 - 4/8/2014
 Posting Period End Date: 4/12/2014
 Printed: 4/27/2014 12:33 PM

Expense Report Detail

Employee: 003285 Eric Wood
 Expense Report: ER00251055, EPA Meeting 0433980C
 Status: Posted
 Administrative Group: GROTON - US - Westford, MA
 Supervisor Group: GROTON - US - Westford, MA

Transactions

Co	Pd	Category	Name	Project	Name	Phase	Task	Org	Curr	Rcpt	Date	Total Amount	US Amount
		BTRAVEL	TRAVEL - BILLABLE	0433980C	SMMUSD: Meeting & Communications	US	****	US1810	US		4/8/2014	3.50	3.50
Description: Toll													
No receipt													
Line Total												3.50	3.50
Total Transactions												3.50	3.50

Travel Toll
 x 1.10
 = 3.85

Units

Co	Pd	Category	Name	Project	Name	Phase	Task	Org	Curr	Rcpt	Date	Quantity	Unit Rate	Total Amount	US Amount
		BMILEAGE	MILEAGE REIMB. - BILLABLE	0433980C	SMMUSD: Meeting & Communications	US	****	US1810	US		4/5/2014	50.00	0.5600	28.00	28.00
Description: Travel To Logan															
Description: Travel from Logan															
4/8/2014												50.00	0.5600	28.00	28.00
Line Total												100.00		56.00	56.00
Total Units												100.00		56.00	56.00

Travel Mileage
 x 1.10
 = 61.60

Total 59.50
 Less Company Paid (0.00)
 Total Reimbursement (United States Dollar) 59.50

Audit Trail

Date/Time	Employee	Status/Notes
4/22/2014 6:04:45 PM	000284 SNOW, MOLLY A.	Posted
4/22/2014 7:21:31 AM	003394 WERNER, EMILY ANNE	Approved by Administrator
4/16/2014 11:05:22 AM	001727 MORROW, JOYCE	Approved by Supervisor
4/15/2014 6:03:41 PM	003285 WOOD, ERIC S	Signed

Date/Time: _____ Signature: _____

STAPLES SUMMARY

#1400

Invoice Date: April 5, 2014

Invoice Number: 8029414688

Invoice Amount: \$ 1,236.22

SENT TO

MAY 04 2014

ACCOUNTING

G/L Code	Project No	Phase #	No. of Items	Amount	TAX	Order Size Penalty	TOTAL CHARGES
7096NC			0	0.00	0.00		0.00
7096NC			1	12.99	1.04		14.03
7543			1	73.86	5.91		79.77
7541NC			3	58.85	4.71		63.56
7301			2	29.54	2.36		31.90
7541NC			10	86.30	6.90		93.20
6911NC			1	30.00	2.40		32.40
7275			1	5.99	0.48		6.47
6911NC			1	45.00	3.60		48.60
5565	0433980C		1	25.49	2.03		27.52
5565			1	53.94	4.32		58.26
5565			1	54.49	4.36		58.85
5565			1	26.97	2.16		29.13
7541NC		****	1	26.99	2.16		29.15
6911NC			1	30.00	2.40		32.40
6911NC			1	45.00	3.60		48.60
7541		****	1	125.99	10.08		136.07
7541NC			2	42.42	3.39		45.81
6911NC			3	26.97	1.43		28.40
7541NC			1	91.92	7.35		99.27
7541NC			1	81.70	6.54		88.24
7541NC			1	89.94	7.20		97.14
7541NC			1	80.97	6.48		87.45
Subtotal			37	1145.32	90.90	0.00	1236.22
7633	Delivery		1		0.00		0.00
TOTAL							1,236.22
					0.00		
7541	Sales Tax Adjustment				Variance		
Total Due							1,236.22

Accounts Payable
Org # US1400

Date Received 4-21-14
 Account Code # See list Above
 Project # " " "
 Authorization ALP
 Amount \$ 1,236.22

Other
Supplies
x 1.10
= 30.27



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/05/14	LA 1037293	8029414688
PLEASE PAY BY	TERMS	AMOUNT DUE
5/05/14	Net 30 Days	1,236.22

INVOICE DETAIL

Staples Advantage

Federal ID #:04-3390816

ENVIRON INTERNATIONAL CORPORATION
 ANNE PENA
 18100 VON KARMAN AVE
 STE 600
 IRVINE, CA 92612

ENVIRON INTERNATIONAL CORPORATION
 ATTN: GINGER WHITE
 18100 VON KARMAN AVE
 STE 600
 IRVINE, CA 92612

Bill to Account: 1007833

Ship to Account: IRVINE

Budget Ctr:
 P O Number:
 Ordered by: GINGER WHITE

Release:
 Job:

Invoice Number: 3228003458
 Order: 7115385317-000-001
 Order Date: 3/24/14

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
2	570235	ENVELOPE #9 EZCLS WHITE	1		BX	1	25.49	25.49
	04309006	SMMUSD MAILING						
Freight:		.00	Tax: (8.0000 %)		6.35	Sub-Total:		79.43
							Total:	85.78

Special Mailing

Customer Service inquiries # 877-826-7755 Invoice Payment inquiries 888-753-4110
 Make checks payable to Staples Advantage, Dept LA PO Box 83689, Chicago IL 60696-3689

TO REACH CUSTOMER SERVICE,
PLEASE DIAL (877) 826-7755.



that was easy:

RECEIVED

MAR 26 2014

JDS

Staples Advantage

ENVIRON INTERNATION CORPORATION
GINGER WHITE
18100 VON KARMAN AVE
SITE 600
IRVINE, CA 92612
Contact: (949) 798-3632 - GINGER WHITE

S O L D T O

ENVIRON INTERNATIONAL CORPORATION
18100 VON KARMAN AVE
SITE 600
IRVINE, CA 92612

SHIPPING LOCATION: FC: LA MIRADA, CA

CARRIER ROUTE: LMF/COU /33

TOTAL PACKAGES: 1

PAGE: 1

REFER TO THIS ORDER NO. FOR ALL INQUIRIES	
CUSTOMER NO.	ORDER NO.
0001037293	7115385317-000001
SHIP DATE	RELEASE NO.
3/24/14	
PURCHASE ORDER NO.	REQUISITIONER
COST CENTER	

LINE	LINE NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED	B/O QTY
1	385292 EXIDE MAILING	MAIL SEAL 1IN CLR LBL /13929/5248	PK	6	6	0
2	570235 0433980C SMMUSD MAILING	ENVELOPE #9 EZCLS WHITE /570235/19041	BX	1	1	0

SPECIAL INSTRUCTIONS



Check your order status online by selecting My Order Status from the My Orders drop down.

Thank You For Your Order! Staples, Inc.



Powering Business Growth

www.infogroup.com

INVOICE

Page 1 of 1

2

INVOICE #	DATE	PURCHASE ORDER
10002514104	24- MAR- 14	

BILL TO:

ATTN: CARA THOMANN
 ENVIRON INTL CORP
 18100 VON KSLMN AVE \$600
 IRVINE CA 92612

SHIP TO:

ATTN: CARA THOMANN
 ENVIRON INTL CORP
 18100 VON KSLMN AVE \$600
 IRVINE CA 92612

CUSTOMER #	DIVISION	SALES ORDER	SHIP VIA
2276734	015000	3002580830001	SPECIAL

DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT
CONSUMER LIST ONE TIME	0.00	84	0.00
CONSUMER LIST ONE TIME	100.00	1	100.00
BUSINESS LIST ONE TIME	0.00	21	0.00
<i>04339806 ✓ LIC 5943 Santa Monica Public Mailing List DISC SURVEYS</i>			<i>Information Search X1-10 = 110.00</i>
SALES REP: TARA HIYKEL		TERMS: VISA	SUBTOTAL 100.00
Special Instructions:		TAX	0.00
		Federal ID # 47- 0794710	
		ADJUSTMENTS	0.00
		PAYMENTS	(100.00)
		BALANCE DUE	0.00 USD

For Billing Inquiries/Contact Changes Phone: 866- 872- 0053 Fax: 402- 836- 3951 Email: arhelp@infogroup.com

This invoice is subject to, and you agree to be bound by, the Terms and Conditions found online at <http://www.infogroup.com/StaticPage/PrivTermsJump.html#TermsConditions> (the Terms and Conditions). If you are unable to access the Terms and Conditions online, please contact your sales representative for a copy. In the event a fully executed agreement exists between you and Infogroup Inc (or any of its affiliates) for the products and/or services, which are the subjects of this invoice, this invoice shall be governed solely by the terms and conditions of that agreement and the Terms and Conditions shall not be applicable to this transaction.

Remittance Form: Please return this portion with your payment to ensure proper posting to your account. If you have any questions regarding this invoice, contact Accounts Receivable at 866- 872- 0053. Thank you.

CUSTOMER NAME	CUSTOMER #	INVOICE #	BALANCE DUE	AMOUNT PAID
ENVIRON INTL CORP	2276734	10002514104	0.00 USD	

ATTN: CARA THOMANN
 ENVIRON INTL CORP
 18100 VON KSLMN AVE \$600
 IRVINE CA 92612

Please make checks payable and remit to: **SALES GENIE.COM**
 PO BOX 957742
 ST. LOUIS MO 63195- 7742

0000100025141043000000000000



[REDACTED]

Important Changes to Your Account Terms

TRAVEL ACCIDENT INSURANCE
Effective July 1, 2014, the provider for the complimentary Travel Accident Insurance benefit on your business card account will change. Please see the Important Changes to Your Account document at the end of this statement.

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
03/05	03/04	[REDACTED]	[REDACTED]	[REDACTED]
03/14	03/13	[REDACTED]	[REDACTED]	[REDACTED]
03/24	03/22	[REDACTED]	[REDACTED]	[REDACTED]
		[REDACTED] FOR THIS PERIOD		[REDACTED]
03/10	03/07	[REDACTED]	[REDACTED]	[REDACTED]
03/26	03/25	INFOGROUP SALES GENIE 866-8720053 NE	24436544085000099497975	100.00
03/28	03/27	[REDACTED]	[REDACTED]	[REDACTED]
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		[REDACTED]
		Fees Charged		[REDACTED]
04/01	04/01	[REDACTED]	[REDACTED]	[REDACTED]
		[REDACTED] PERIOD		[REDACTED]
		Finance Charge		[REDACTED]
04/04	04/04	[REDACTED]	[REDACTED]	[REDACTED]

Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	[REDACTED]	[REDACTED]	[REDACTED]
CASH	[REDACTED]	[REDACTED]	[REDACTED]

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

Important Messages

As part of our continued commitment to the environment we announced a new 10-year, \$50 billion environmental business goal to help address climate change, reduce demands on natural resources and advance lower-carbon economic solutions.

The new initiative, effective January 1, 2013, will focus on energy efficiency, renewable energy and energy infrastructure, transportation, and water and waste. It will include lending, equipment finance, capital markets and advisory activity, carbon finance, and advice and investment solutions for clients.

Learn more at www.bankofamerica.com/environment

ENVIRON INTERNATIONAL CORPORATION
 SWBU revised 10/2013
 IRVINE OFFICE FIELD EQUIPMENT #US1400

Carol Serlin
 Employee name
 0433980C ✓ 'US' ✓
 Project Number / Project Name
 Approval Signature
 Accounting Mgr. Approval

4/4/2014 ✓
 Date Used
 4/10/14 ✓
 4/12/14
 Date
 4/24/14
 Date

JE# EQ	ORG:
CELLPHONE: 5962/7619	-
CAMERA: 5954/7619	-
ECRA: 5513/7619	-
PRVAN: 541001/7429	-
POSTAGE: 5949/7639	184.80 ✓
PHOTOCOPY: 5967/7549	

	Daily/Unit Charge	Unit	Unit Used (Day, Part Day)	Total Charge
FIELD VEHICLES				
2003 Chev S-10 (1)	\$ 125.00	Per Day		\$ -
	\$ 75.00	1/2 Day		\$ -
2003 Chev Silverado (2)	\$ 125.00	Per Day		\$ -
	\$ 75.00	1/2 Day		\$ -
2004 Chev Silverado (Doug Johnson) (3)	\$ 125.00	Per Day		\$ -
	\$ 75.00	1/2 Day		\$ -
AIR GROUP				
Meters:				
Testo 350 Analyzer Kit	\$ 300.00	Daily		\$ -
Manometer/Pitot Tubes	\$ 20.00	Each		\$ -
Air Data Multimeter	\$ 250.00	Daily		\$ -
Moisture Meter	\$ 30.00	Daily		\$ -
Thermal Hygrometer	\$ 15.00	Daily		\$ -
Boroscope	\$ 15.00	Daily		\$ -
Gillian Gilibrator	\$ 25.00	Daily		\$ -
Gillian Pump 5 Pack w/Charger	\$ 110.00	Daily		\$ -
Impingers	\$ 5.00	Each		\$ -
Air Sampling Equipment and Supplies:				
Air-O-Cell	\$ 9.00	Each		\$ -
Air Sampling Cassette	\$ 3.00	Each		\$ -
Biopump w/Tripod	\$ 40.00	Daily		\$ -
GAST Air Pump	\$ 25.00	Daily		\$ -
Swabs	\$ 5.00	Each		\$ -
Tape Lifts/Bio Tapes	\$ 4.00	Each		\$ -
1L Tedlar Bag Sampler	\$ 25.00	Daily		\$ -
SITE SOLUTIONS				
2 Phase Extraction Unit	\$ 4,000.00	Monthly		\$ -
Pumps and Generators:				
Submersible Pump 2"	\$ 75.00	Daily		\$ -
Generator Large	\$ 60.00	Daily		\$ -
Generator Small	\$ 40.00	Daily		\$ -
QED Control Box MP-10	\$ 65.00	Daily		\$ -
QED Compressor MP-40	\$ 65.00	Daily		\$ -
QED Sample Pro-Pump	\$ 65.00	Daily		\$ -

	Daily/Unit Charge	Unit	Unit Used (Day, Part Day)	Total Charge
SITE SOLUTIONS				
Meters and Gauging Devices:				
PID (Photoionization Detector)	\$ 100.00	Daily		\$ -
H2O Level Meter	\$ 20.00	Daily		\$ -
H2O Level Meter (1,000")	\$ 45.00	Daily		\$ -
Turbidity Meter	\$ 30.00	Daily		\$ -
Interface Probe (MMC etc.)	\$ 40.00	Daily		\$ -
Meteorological Station	\$ 50.00	Daily		\$ -
TROLL 700 In Situ	\$ 475.00	Week		\$ -
TROLL 9500 Pro XP In Situ	\$ 250.00	Week		\$ -
TROLL Aquatroll 200 In Situ	\$ 500.00	Week		\$ -
Sound Level Meter	\$ 20.00	Daily		\$ -
GW Nitrogen Gas Regulator	\$ 10.00	Daily		\$ -
Miscellaneous:				
sampler, hand auger	\$ 25.00	Daily		\$ -
Munsell Color Chart	\$ 8.00	Daily		\$ -
Bailer, Disposable	\$ 7.00	Unit		\$ -
Encore Samplers	\$ 10.00	Unit		\$ -
Digital Camera	\$ 15.00	Daily		\$ -
D.I. Water (5 Gallons)	\$ 10.00	Bottle		\$ -
Filter Units, Disposable	\$ 15.00	Each		\$ -
Measuring wheel	\$ 10.00	Daily		\$ -
Well Impact Drive	\$ 15.00	Daily		\$ -
Shade Canopy	\$ 10.00	Daily		\$ -
Standard Field Kit	\$ 20.00	Daily		\$ -
Two-way radios	\$ 15.00	Daily		\$ -
Weed Whacker	\$ 25.00	Daily		\$ -
55-Gallon DOT spec. Drum	\$ 55.00	Unit		\$ -
Stamps - Mailing	\$ 0.48/ea	Total	385	\$ 184.80
Cellphone Usage	\$ 10.00	Daily		\$ -
Personal Protective Equipment:				
Level D1 (boots, hardhat, gloves earplugs)	\$ 15.00	Daily		\$ -
Level D2 (with Tyvek)	\$ 25.00	Daily		\$ -

(1) asset#4198 CA 7D24909
 (2) asset#4199 CA C39893
 (3) asset#4574 CA 7L15102

SENT TO
 MAY 01 2014
ACCOUNTING

Special Delivery-mailing
 X 1.00
 = 184.80

SWBU
 RL

Postage Meter Funds Report

Ticket misprint
SMMUSD Public Mailing, Return envelope postage
April 4, 2014

Batch count: 161 x .48¢
Batch value: \$77.28 ✓

April 10, 2014

Batch count: 224 x .48¢
Batch value: 107.52 ✓

items: 385
Total 184.80 ✓
ATP

Funds Report	Used: \$3085.600	APR 04 2014 12:56P
	Available: \$714.400	Batch Count: 0
	Total Pieces: 4379	Batch Value: \$000.000
	Control Sum: \$3800.000	PBP Serial Number: 0802287

4/4/14
161

Funds Report	Used: \$3162.880	APR 04 2014 12:59P
	Available: \$637.120	Batch Count: 161
	Total Pieces: 4540	Batch Value: \$077.280
	Control Sum: \$3800.000	PBP Serial Number: 0802287

APR 10 2014 2:54P
Batch Count: 0
Batch Value: \$000.000
000 PBP Serial Number: 0802287

Public Mailing
 ✓ 4/4 DTSC SURVEY
 ✓ 4/10 DTSC EXT LETTER

Funds Report	Used: \$3361.000	APR 10 2014 4:09P
	Available: \$439.000	Batch Count: 224
	Total Pieces: 4933	Batch Value: \$114.240
	Control Sum: \$3800.000	PBP Serial Number: 0802287

4/10/14
224

Accounts Payable
 Org # US1400
 Date Received 4/11/14
 Account Code # 5949
 Project # 0433980C US
 Authorization SD
 Amt ~~\$191.52~~ 184.80

[Handwritten Signature]



Executive Express, Inc.

MESSENGER / FREIGHT / ATTORNEY SERVICE

P.O. BOX 8382
NEWPORT BEACH, CA 92660
www.executiveexpress.cc

BILLING INQUIRIES: (949) 852-0600
FEDERAL ID #33-0073182

INVOICE

Invoice No: 034551
Invoice Date: 03/31/14
Period From: 03/16/14
Period To: 03/31/14
Account No: ENVIN
Page: 0001

ENVIRON INTERNATIONAL CORP
Attention:
18100 VON KARMAN AVE 600
IRVINE CA 92612-

RECEIVED

APR 02 2014

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

LOG # DATE	ORDERED BY REF. CODE RECEIVED BY	FROM	TO	BASE CHARGE	SURCHARGES	TOTAL
029t 3/14	ENVIN LAILARD	ENVIRON INTERNATIONAL CORP 18100 VON KARMAN AVE IRVINE CA 92612-	VENDOR CENTER 11 HOPE ST SANTA ANA, CA 92701	8.00 PF		
030 3/14	ENVIN LAILARD	ENVIRON INTERNATIONAL CORP 18100 VON KARMAN AVE IRVINE CA 92612-	ENVIRON INTERNATIONAL CORP 18100 VON KARMAN AVE IRVINE CA 92612-			

Org# US1400
Date Received 4/2/14
Account Code ENVIN
Project# AKDM14 = 90.5
Phase# ...
Authorized *Jason Corda*

AP Code US1400
Date Received 4/2/14
Account Code ENVIN
Project# 5080C = \$74.75
Phase# ...
Authorized

SENT TO
APR 10 2014
ACCOUNTING

Delivery
X1.10
= 81.68
SINBU
RL
APPROVED

Account No: ENVIN
Invoice No: 034551

CURRENT INVOICE				
16-30 DAYS	31-45 DAYS	46-60 DAYS	OVER 60	BALANCE FORWARD
156.78				164.75
BALANCE DUE IN FULL				321.53



SERVICE TYPES

I=SPRINT
S=SPECIAL
ST=STANDARD

ON=OVERNIGHT
MD=MIDDAY
SC=SCHEDULED

AC=AIR COURIER
MS=MAIL SERVICE
AS=ATTORNEY SERVICE

SURCHARGES

WT=WAITING TIME
EW=EXTRA WEIGHT
AS=ADDITIONAL STOP

RR=REGULAR RETURN
SR=SPRINT RETURN
WA=WRONG ADDRESS

CC=CANCEL CHARGE
AH=AFTER HOURS
TR=TRUCK

MI=MISCELLANEOUS
AF=ADVANCE FEE
PF=PARKING FEE



18100 Von Karman Avenue, Suite 600, Irvine, CA, 92612
Tel: +1 949 261 5151 · Fax: +1 949 261 6202
See remittance instructions below.

INVOICE

Sandra Lyon
SMMUSD: Existing Data Evaluation
0433980D
Invoice Number : 374378

Professional Services	Hours	Rate	Amount
Manager 10			
TIAN, YI	2.60	235.00	611.00
BOWIE, THEODORE	2.90	235.00	681.50
Associate 4			
TURNER, GARRISON	5.70	125.00	712.50
Support			
KARP, CHRISTINE M.	2.00	72.00	144.00
BARRO, STEFANI	0.50	72.00	36.00
Total Professional Services :			\$ 2,185.00
Other Direct Costs :			
Communication & Reproduction (2%)			43.70
Computer (3%)			65.55
Total Invoice			\$ 2,294.25

Remit To: *By Wire Transfer:*
ENVIRON International Corporation
At Wells Fargo Bank
ABA Routing Number: 121000248
Credit Account Number: 2000200146885
SWIFT Code: WFBIUS6S; CHIPS:0407
Please Reference Invoice number.

By Regular Mail:
ENVIRON International Corporation
P.O. Box 8500-1980
Philadelphia, PA 19178-1980



18100 Von Karman Avenue, Suite 600, Irvine, CA, 92612
Tel: +1 949 261 5151 · Fax: +1 949 261 6202
See remittance instructions below.

INVOICE

Sandra Lyon
SMMUSD: PCB Risk Values
0433980E
Invoice Number : 374378

Professional Services	Hours	Rate	Amount
Principal 11			
MIESNER, ELIZABETH A.	30.90	270.00	8,343.00
Principal Consultant			
YOST, LISA JEANNE	36.50	270.00	9,855.00
WOOD, ERIC S	1.25	270.00	337.50
Manager 9			
LUMPKIN, MICHAEL	5.00	215.00	1,075.00
Senior Associate 7			
YU, SHUO	46.90	185.00	8,676.50
Total Professional Services :			\$ 28,287.00
Other Direct Costs :			
Communication & Reproduction (2%)			565.74
Computer (3%)			848.61
Total Invoice			\$ 29,701.35

Remit To: *By Wire Transfer:*
ENVIRON International Corporation
At Wells Fargo Bank
ABA Routing Number: 121000248
Credit Account Number: 2000200146885
SWIFT Code: WFBIUS6S; CHIPS:0407
Please Reference Invoice number.

By Regular Mail:
ENVIRON International Corporation
P.O. Box 8500-1980
Philadelphia, PA 19178-1980

Check Date: 05/28/14

Check No: 21374771

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
372172 SMMUSD WARRANT: 14007591	04/30/14	00255668	74,356.38	0.00	74,356.38

File Copy

Vendor Number	Name			Total Discounts	TIN
21079	ENVIRON INTERNATIONAL CORP./ATTN: CHRIS KARP, AC			\$0.00	
Check Number	Date	Total Amount	Late Interest	Discount Taken	Total Paid Amount
21374771	05/28/14	\$74,356.38	0.00		\$74,356.38

Los Angeles County

SANTA MONICA-MALIBU USD
1651 16TH STREET
SANTA MONICA, CA 90404
310 450-8338

PAYABLE AT:
ONE PENN'S WAY
NEW CASTLE, DE 19720
62-20/311

21374771

Date Issued: 05/28/14

Amount
\$74,356.38***

THE TREASURER OF LOS ANGELES COUNTY will pay exactly:

****SEVENTY-FOUR THOUSAND THREE HUNDRED FIFTY-SIX AND 38/100 US DOLLARS****

WARRANT CLEARANCE FUND
FOR CURRENT FISCAL YEAR
THIS WARRANT IS VOID AFTER
SIX MONTHS FROM DATE ISSUED

WE CERTIFY THAT THIS IS A LEGAL ORDER LAWFULLY
DRAWN AGAINST THE FUNDS OF THE DISTRICT/AGENCY.

Will pay to:

ENVIRON INTERNATIONAL CORP.
ATTN: CHRIS KARP, ACCT MGR
P.O. BOX 8500-1980
WELLS FARGO BANK
PHILADELPHIA, PA 19178-1980

FOR GOVERNING BOARD OF DISTRICT/AGENCY
EXAMINED, APPROVED AND ALLOWED
AUTURO DELGADO, Ed.D., COUNTY SUPERINTENDENT OF SCHOOLS

BY _____ DEPUTY

VOID

District: 01

Purchase Order Payments

QSS/OASIS

Req: 144987 PO: 145081 ENVIRONMENTAL REMEDIATION SVCS Ph: (949)261-5151

Vendor/Addr: 021079/00 ENVIRON INTERNATIONAL CORP.

Discount: 0.00

Ln FN RESC Y GOAL FUNC OBJ SCH MGR

Original Current S
100,000.00/ 100,000.00 P

1 25-90100-0-00000-82000-5802-050-1500

Ln	S	Date	Invoice Desc	Liq/Balance	Payment/U-Tax Paid	Warr#	Batch H
1	P	033114	369974	13,523.17	13,523.17 050814	14007220	0321
				86,476.83			UT:N 1099:N D:
2	P	043014	372172	74,356.38	74,356.38 000000	00000000	0336
				12,120.45			UT:N 1099:N D:

Remit Name/Address
ENVIRON INTERNATIONAL CORP.
P.O. BOX 8500-1980
WELLS FARGO BANK

Acct bal: 128,200.00
Action: (H for help)
Inv Dt/No: 043014
A2 Batch No: 0336
Liquidate: \$

PHILADELPHIA PA 19178-1980 Payment: \$
[] Addr No: 00 Use tax: N 1099: N Disc PO:
Go to PO: 145081 Line:

VOUCHER
00255668

VEND
21079

PO 145081



18100 Von Karman Avenue, Suite 600, Irvine, CA 92612
 Tel: +1 949 261 5151 · Fax: +1 949 261 6202
See remittance instructions below.

Sandra Lyon
 Superintendent
 Santa Monica-Malibu Unified School District
 1651 Sixteenth Street
 Santa Monica, CA 90404

RECEIVED
 MAY - 5 2014

SANTA MONICA-MALIBU USD
 SUPERINTENDENT'S OFFICE

RECEIVED

MAY 05 2014

BUSINESS OFFICE
 SMMUSD

Invoice Date: 04/30/14
 Invoice Number: 372172
 Project Number: 0433980A,B,B1,B2,C & D
 FEIN: 52-1248616
 Terms: Upon Receipt

INVOICE

Regarding: ENVIRONMENTAL SERVICES AGREEMENT - February 14th, 2014
 SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT - SMMUSD

Month of Service: March 2014

Invoiced services performed by ENVIRON during this period are documented below.

	\$	13,323.37
	\$	16,610.48
	\$	7,133.70
	\$	1,602.30
	\$	25,925.87
	\$	9,760.66
	\$	74,356.38

TOTAL INVOICE

In addition to this invoice, your account shows an unpaid balance of:
 \$13,523.17, invoice #369974, dated 03/31/14
 In the event that payment has been forwarded, please disregard.

Handwritten signature: Sandra Lyon
 5/13/14
 MAY 13 '14 PM 5:05 FSC

Remit To: *By Wire Transfer:*
 ENVIRON International Corporation
 At Wells Fargo Bank
 ABA Routing Number: 121000248
 Credit Account Number: 2000200146885
 SWIFT Code: WFBIUS6S; CHIPS:0407
 Please reference invoice number.

By Regular Mail:
 ENVIRON International Corporation
 P.O. Box 8500-1980
 Philadelphia, PA 19178-1980

Tax ID # 52-1248616



INVOICE

18100 Von Karman Avenue, Suite 600, Irvine, CA 92612
 Tel: +1 949 261 5151 · Fax: +1 949 261 6202
 See remittance instructions below.

Sandra Lyon
 SMMUSD: PEA Investigation
 0433980A
 Invoice Number : 372172

Professional Services	Hours	Rate	Amount
Principal 11			
SERLIN, CAROL L.	16.40	270.00	4,428.00
MIESNER, ELIZABETH A.	7.90	270.00	2,133.00
Manager 8			
SAWAYA, SAFAA D.	14.40	200.00	2,880.00
Senior Associate 7			
LEGASPI, NOEL V	3.00	185.00	555.00
Associate 4			
TURNER, GARRISON	11.80	125.00	1,475.00
Support			
KARP, CHRISTINE M.	5.70	72.00	410.40
WHITE, VIRGINIA	2.00	72.00	144.00
VINCENT, MARGARITA	0.30	72.00	21.60
Total Professional Services :			\$ 12,047.00

Other Direct Costs :

Communication & Reproduction (2%)	240.94
Computer (3%)	361.41
TRAVEL – MIESNER, ELIZABETH A.	
PARKING	24.20
MILEAGE	12.32
AIRFARE – AMERICAN EXPRESS (\$297.00 + \$10.50)	307.50
INFORMATION SEARCH	
ENVIRONMENTAL DATA RESOURCES, INC.	187.00
PHOTOGRAPHY	
UC REGENTS UNIVERSITY OF CALIFORNIA	143.00

Total Invoice **\$ 13,323.37**

Remit To: *By Wire Transfer:*
 ENVIRON International Corporation
 At Wells Fargo Bank
 ABA Routing Number: 121000248
 Credit Account Number: 2000200146885
 SWIFT Code: WFBUS6S; CHIPS:0407
 Please reference invoice number.

By Regular Mail:
 ENVIRON International Corporation
 P.O. Box 8500-1980
 Philadelphia, PA 19178-1980

Tax ID # 52-1248616

Check Date: 05/12/14

Check No: 21345480

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
369974 SMMUSD WARRANT: 14007220	03/31/14	00254853	13,523.17	0.00	13,523.17

File Copy

Vendor Number	Name	Total Discounts	TIN		
21079	ENVIRON INTERNATIONAL CORP./ATTN: CHRIS KARP, AC	\$0.00			
Check Number	Date	Total Amount	Late Interest	Discount Taken	Total Paid Amount
21345480	05/12/14	\$13,523.17	0.00		\$13,523.17

Los Angeles County

SANTA MONICA-MALIBU USD
1651 16TH STREET
SANTA MONICA, CA 90404
310 450-8338

PAYABLE AT:
ONE PENN'S WAY
NEW CASTLE, DE 19720
62-20/311

21345480

Date Issued: 05/12/14

Amount

\$13,523.17***

THE TREASURER OF LOS ANGELES COUNTY will pay exactly:

****THIRTEEN THOUSAND FIVE HUNDRED TWENTY-THREE AND 17/100 US DOLLARS****

WARRANT CLEARANCE FUND
FOR CURRENT FISCAL YEAR
THIS WARRANT IS VOID AFTER
SIX MONTHS FROM DATE ISSUED

WE CERTIFY THAT THIS IS A LEGAL ORDER LAWFULLY
DRAWN AGAINST THE FUNDS OF THE DISTRICT/AGENCY.

Will pay to:

ENVIRON INTERNATIONAL CORP.
ATTN: CHRIS KARP, ACCT MGR
P.O. BOX 8500-1980
WELLS FARGO BANK
PHILADELPHIA, PA 19178-1980

FOR GOVERNING BOARD OF DISTRICT/AGENCY
EXAMINED, APPROVED AND ALLOWED
ALTURO DELGADO, Ed.D., COUNTY SUPERINTENDENT OF SCHOOLS

BY _____ DEPUTY

District: 01

Purchase Order Payments

QSS/OASIS

Req: 144987 PO: 145081 ENVIRONMENTAL REMEDIATION SVCS Ph: (949)261-5151

Vendor/Addr: 021079/00 ENVIRON INTERNATIONAL CORP. Discount: 0.00
Ln FN RESC Y GOAL FUNC OBJ SCH MGR Original Current S
1 25-90100-0-00000-82000-5802-050-1500 100,000.00/ 100,000.00 P

Ln	S	Date	Invoice Desc	Liq/Balance	Payment/U-Tax Paid	Warr#	Batch H
1	P	033114	369974	13,523.17	13,523.17 000000	00000000	0321
				86,476.83			UT:N 1099:N D:

Remit Name/Address
 ENVIRON INTERNATIONAL CORP.
 P.O. BOX 8500-1980
 WELLS FARGO BANK
 PHILADELPHIA PA 19178-1980

Acct bal: 128,200.00
 Action: (H for help)
 Inv Dt/No: 033114
 A2 Batch No: 0321
 Liquidate: \$
 Payment: \$
 [] Addr No: 00 Use tax: N 1099: N Disc PO:

Go to PO: 145081 Line:

VOCHER
00254853

VENDOR
21079

PO 145081

NEW



INVOICE

18100 Von Karman Avenue, Suite 600, Irvine, CA 92612
Tel: +1 949 261 5151 · Fax: +1 949 261 6202
See remittance instructions below.

Sandra Lyon
Superintendent
Santa Monica-Malibu Unified School District
1651 Sixteenth Street
Santa Monica, CA 90404

RECEIVED
APR 22 2014
BUSINESS OFFICE
SMMUSD

Invoice Date: 03/31/14
Invoice Number: 369974
Project Number: 0433980A, C & D
FEIN: 52-1248616
Terms: Upon Receipt

Regarding: ENVIRONMENTAL SERVICES AGREEMENT - February 14th, 2014
SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT - SMMUSD

Month of Service: February 2014

Invoiced services performed by ENVIRON during this period are documented below.

\$ 457.38
\$ -
\$ -
\$ -
\$ 3,605.81
\$ 9,459.98

TOTAL INVOICE

\$ 13,523.17

RECEIVED
APR 21 2014

SANTA MONICA-MALIBU USD
SUPERINTENDENT'S OFFICE

Handwritten signature: J. Lyons
4/24/14

Remit To:
By Wire Transfer:
ENVIRON International Corporation
At Wells Fargo Bank
ABA Routing Number: 121000248
Credit Account Number: 2000200146885
SWIFT Code: WFBUS6S; CHIPS:0407
Please reference invoice number.

By Regular Mail:
ENVIRON International Corporation
P.O. Box 8500-1980
Philadelphia, PA 19178-1980

Tax ID # 52-1248616



INVOICE

18100 Von Karman Avenue, Suite 600, Irvine, CA 92612
Tel: +1 949 261 5151 · Fax: +1 949 261 6202
See remittance instructions below.

Sandra Lyon
SMMUSD: PEA Investigation
0433980A
Invoice Number : 369974

Professional Services	Hours	Rate	Amount
Principal 11			
MIESNER, ELIZABETH A.	1.40	270.00	378.00
Support			
FRANKLIN, MELISSA JEAN	0.80	72.00	57.60
Total Professional Services :			<hr/> \$ 435.60
Other Direct Costs :			
Communication & Reproduction (2%)			8.71
Computer (3%)			13.07
Total Invoice			<hr/> \$ 457.38

Remit To:
By Wire Transfer:
ENVIRON International Corporation
At Wells Fargo Bank
ABA Routing Number: 121000248
Credit Account Number: 2000200146885
SWIFT Code: WFBIUS6S; CHIPS:0407
Please reference invoice number.

By Regular Mail:
ENVIRON International Corporation
P.O. Box 8500-1980
Philadelphia, PA 19178-1980

Tax ID # 52-1248616



INVOICE

18100 Von Karman Avenue, Suite 600, Irvine, CA 92612
Tel: +1 949 261 5151 · Fax: +1 949 261 6202
See remittance instructions below.

Sandra Lyon
SMMUSD: Meeting & Communications
0433980C
Invoice Number : 369974

Professional Services	Hours	Rate	Amount
Principal 11			
SERLIN, CAROL L.	2.20	270.00	594.00
RAZMDJOO, FARSHAD	5.50	270.00	1,485.00
MIESNER, ELIZABETH A.	1.00	270.00	270.00
Principal Consultant			
WOOD, ERIC S	2.50	270.00	675.00
Manager 10			
TIAN, YI	1.50	235.00	352.50
Support			
FRANKLIN, MELISSA JEAN	0.80	72.00	57.60
Total Professional Services :			<hr/> \$ 3,434.10
Other Direct Costs :			
Communication & Reproduction (2%)			68.68
Computer (3%)			103.02
Total Invoice			<hr/> \$ 3,605.81

Remit To: *By Wire Transfer:*
ENVIRON International Corporation
At Wells Fargo Bank
ABA Routing Number: 121000248
Credit Account Number: 2000200146885
SWIFT Code: WFBIUS6S; CHIPS:0407
Please reference invoice number.

By Regular Mail:
ENVIRON International Corporation
P.O. Box 8500-1980
Philadelphia, PA 19178-1980

Tax ID # 52-1248616



INVOICE

18100 Von Karman Avenue, Suite 600, Irvine, CA 92612
Tel: +1 949 261 5151 · Fax: +1 949 261 6202
See remittance instructions below.

Sandra Lyon
SMMUSD: Existing Data Evaluation
0433980D
Invoice Number : 369974

Professional Services	Hours	Rate	Amount
Principal 11			
SERLIN, CAROL L.	4.90	270.00	1,323.00
MIESNER, ELIZABETH A.	0.80	270.00	216.00
DAUGHERTY, DOUGLAS D	0.80	270.00	216.00
Principal Consultant			
WOOD, ERIC S	9.00	270.00	2,430.00
Manager 10			
TIAN, YI	4.50	235.00	1,057.50
Senior Associate 7			
XU, FAN	19.00	185.00	3,515.00
Support			
FRANKLIN, MELISSA JEAN	3.20	72.00	230.40
NG, JEAN	0.30	72.00	21.60
Total Professional Services :			<hr/> \$ 9,009.50
Other Direct Costs :			
Communication & Reproduction (2%)			180.19
Computer (3%)			270.29
Total Invoice			<hr/> \$ 9,459.98

Remit To: By Wire Transfer:
 ENVIRON International Corporation
 At Wells Fargo Bank
 ABA Routing Number: 121000248
 Credit Account Number: 2000200146885
 SWIFT Code: WFBIUS6S; CHIPS:0407
 Please reference invoice number.

By Regular Mail:
ENVIRON International Corporation
P.O. Box 8500-1980
Philadelphia, PA 19178-1980

Tax ID # 52-1248616

MONICA-MALIBU UNIFIED SCHOOL DISTRICT

PURCHASE ORDER

No. 145498

MERCHANDISE MUST SHOW THIS
NUMBER ON INVOICES, PACKAGES
AND CORRESPONDENCE.

DELIVER TO:

SIXTEENTH STREET, SANTA MONICA, CA 90404-3891
PHONE (310) 450-8338 • FAX (310) 450-1667

021079

VENDOR:

ENVIRON INTERNATIONAL CORP.
ATTN: CHRIS KARP, ACCT MGR N2
18100 VON KARMAN, STE. 600
IRVINE CA 92612

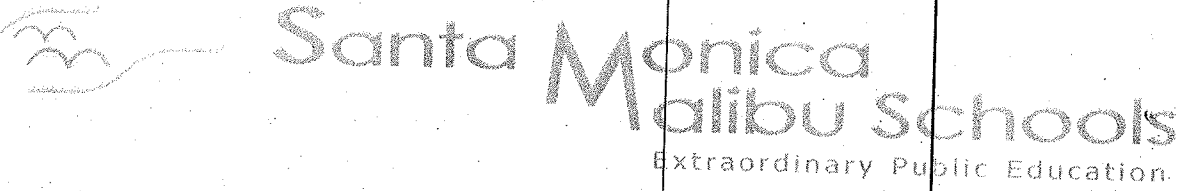
BUSINESS SERVICES
SANTA MONICA-MALIBU USD
1651 16TH STREET
SANTA MONICA, CA 90404
(310)450 8338

PH: (949)261-5151 FAX: (949)798-3652

ORDER DATE 05/19/14	SUBMITTED BY JAN MAEZ / KIM NGUYEN	SITE NAME BUSINESS SERVICES	REQ. NO. 145395
------------------------	---------------------------------------	--------------------------------	--------------------

RECEIVING HOURS ARE 8:00 A.M. - 3:00 P.M., DAILY, MONDAY - FRIDAY

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	STORE NO.
1	1	LOT	ESTIMATED FOR ENVIRONMENTAL REMEDATION SERVICES -IN ADDITION TO REF PO#145081 BOARD ACTION DATES: 1/16/14, 3/16/14 AND 5/1/14 Sub Total 9.500% Tax PO Total	600,000.00	600,000.00 600,000.00 0.00 600,000.00	



- IMPORTANT -

ALL INVOICES MUST BE RENDERED IN DUPLICATE AND SENT TO THE
FISCAL OFFICE, 1651 SIXTEENTH STREET, SANTA MONICA, CA 90404

5-90100-0-00000-82000-5802-050-1500 600,000.00

- IMPORTANT INSTRUCTIONS TO VENDOR -

1. Prepay all shipments. Add transportation charges only if authorized hereon. If transportation charges are allowed, freight receipts must be attached to your invoices.
2. Enclose shipping list with all deliveries showing our purchase order number.
3. Notification is required if an item is out of stock.
4. All orders must be on this form and bear an authorized signature.
5. Please see back of purchase order for terms and conditions of contract.

BY

[Signature]

DIRECTOR OF PURCHASING (OR ASSIGNED AGENT)
SANTA MONICA - MALIBU UNIFIED SCHOOL DISTRICT

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT

PURCHASE ORDER

No. 145081

MERCHANDISE MUST SHOW THIS
NUMBER ON INVOICES, PACKAGES
AND CORRESPONDENCE.

DELIVER TO:

1651 SIXTEENTH STREET, SANTA MONICA, CA 90404-3891
PHONE (310) 450-8338 • FAX (310) 450-1667

VENDOR: 021079
ENVIRON INTERNATIONAL CORP.
ATTN: CHRIS KARP, ACCT MGR N2
18100 VON KARMAN, STE. 600
IRVINE CA 92612

BUSINESS SERVICES
SANTA MONICA-MALIBU USD
1651 16TH STREET
SANTA MONICA, CA 90404
(310)450 8338

PH: (949)261-5151 FAX: (949)798-3652

ORDER DATE 04/29/14	SUBMITTED BY JAN MAEZ / KIM NGUYEN	SITE NAME BUSINESS SERVICES	REQ. NO. 144987
------------------------	---------------------------------------	--------------------------------	--------------------

RECEIVING HOURS ARE 8:00 A.M. - 3:00 P.M., DAILY, MONDAY - FRIDAY

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	STORE NO.
1	1	LOT	ENVIRONMENTAL REMEDIATION SERVICES BOARD APPROVAL 3/6/14 AND 1/16/14	100,000.00	100,000.00	
			Sub Total		100,000.00	
			9.500% Tax		0.00	
			PO Total		100,000.00	

6/23/14
[Signature]
Santa Monica
Malibu Schools
Extraordinary Public Education

- IMPORTANT -

ALL INVOICES MUST BE RENDERED IN DUPLICATE AND SENT TO THE
FISCAL OFFICE, 1651 SIXTEENTH STREET, SANTA MONICA, CA 90404

- IMPORTANT INSTRUCTIONS TO VENDOR -

1. Prepay all shipments. Add transportation charges only if authorized hereon. If transportation charges are allowed, freight receipts must be attached to your invoices.
2. Enclose shipping list with all deliveries showing our purchase order number.
3. Notification is required if an item is out of stock.
4. All orders must be on this form and bear an authorized signature.
5. Please see back of purchase order for terms and conditions of contract.

25-90100-0-00000-82000-5802-050-1500 100,000.00

BY *[Signature]*

DIRECTOR OF PURCHASING (OR ASSIGNED AGENT)
SANTA MONICA - MALIBU UNIFIED SCHOOL DISTRICT

ACCOUNTING COPY

P.O.#	REQ#	VENDOR #/NAME	DATE	R	BU	BD	PF	SA	CO	BOARD DESCRIPTION	BUYR	SITE	RQST	DATE
145081	144987	21079 ENVIRON INTERNATIONAL CORP.	04/23/2014	N	N	Y	Y	0000	0	ENVIRONMENTAL REMEDIATION SVC		5000		
CONTACT:		ATTN: CHRIS KARP, ACCT MGR N2	PO-TYPE:	TERMS:		FOB:								
		18100 VON KARMAN, STE. 600	SUBMIT BY: JAN MAEZ / KIM NGUYEN	SHIP TO: SMMUSD DISTRICT WAREHOUSE										
(949) 261-5151		IRVINE	CA 92612	1651 16TH STREET										
				SANTA MONICA, CA 90404-3891										
				8 AM - 3 PM M-F										

01	1	LOT	ENVIRONMENTAL REMEDIATION SERVICES	100,000.00	100,000.00	N
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BOARD APPROVAL 3/6/14 AND 1/16/14

SUB TOTAL	100,000.00
9.500% TAX	0.00
P.O. TOTAL	100,000.00

25-90100-0-00000-82000-5802-050-1500	100,000.00
	100,000.00

Requestion
Submitted to
Purchasing
for Release
on 4/24.
Thanks,
Kim

ok
Jan May
4/24/14