

Invoice

Pangea Environmental Services, Inc.
1710 Franklin Street, Suite 200
Oakland, CA 94612
(510) 836-3700 phone / (510) 836-3709 fax

TOWN OF FAIRFAX

JAN 08 2014

RECEIVED

Arash Salkhi & Nooshin Family Trust
9 Alpine Road
Novato CA 94945

December 31, 2013
Project No: 1565.002
Invoice No: 0002683

Project: 1565.002 Salkhi - 2001 Sir Francis, Fairfax

Professional services from July 1, 2013 to November 30, 2013

Task: 103 Hoist Removal & Excavation

Services: Invoice covers Pangea effort to coordinate and remove existing hydraulic hoist and 50 tons of impacted soil around hoist as directed by client to meet client needs. This task was authorized by Work Order #5. Invoice covers effort for sampling and reporting to document hoist and soil removal per client direction. Includes Pangea contracting directly with removal contractor, analytical laboratory and soil transportation and disposal contractor. Includes Pangea effort to prepare a report summarizing sampling and removal.

Fee

Total Fee	12,000.00		
Percent Complete	100.00	Total Earned	12,000.00
		Previous Fee Billing	0.00
		Current Fee Billing	12,000.00
		Total Fee	12,000.00
		Total this task	\$12,000.00
		Total this invoice	\$12,000.00

EXHIBIT # 11

Invoice

Pangea Environmental Services, Inc.
1710 Franklin Street, Suite 200
Oakland, CA 94612
(510) 836-3700 phone / (510) 836-3709 fax

December 31, 2013
Project No: 1565.002
Invoice No: 0002682

Arash Salkhi & Nooshin Family Trust
9 Alpine Road
Novato CA 94945

Project: 1565.002 Salkhi - 2001 Sir Francis, Fairfax

Professional services from July 1, 2013 to November 30, 2013

Task: 102 Excavation Under Piping

Services: Invoice covers Pangea effort to coordinate and remove 180 tons of hydrocarbon-impacted soil under fuel piping and dispensers as directed by client to meet client needs. This task was authorized by Work Order #4. Invoice covers effort for sampling and reporting to document additional source removal per client direction. Includes Pangea contracting directly with removal contractor, analytical laboratory and soil transportation and disposal contractor. This task relates to work scope other than those required for compliance associated with corrective action of the prior release under the existing case with the Regional Water Quality Control Board. Includes Pangea effort to prepare a report summarizing sampling and removal.

Fee

Total Fee	45,000.00		
Percent Complete	100.00	Total Earned	45,000.00
		Previous Fee Billing	0.00
		Current Fee Billing	45,000.00
		Total Fee	45,000.00
		Total this task	\$45,000.00
		Total this invoice	\$45,000.00

Invoice

Pangea Environmental Services, Inc.
1710 Franklin Street, Suite 200
Oakland, CA 94612
(510) 836-3700 phone / (510) 836-3709 fax

December 31, 2013
Project No: 1565.002
Invoice No: 0002681

Arash Salkhi & Nooshin Family Trust
9 Alpine Road
Novato CA 94945

Project: 1565.002 Salkhi - 2001 Sir Francis, Fairfax

Professional services from July 1, 2013 to November 30, 2013

Task: 101 Piping Removal

Services: Invoice covers Pangea effort to interact with agency, client, and client representatives regarding the removal of existing fuel product piping and associated sampling and reporting. This task was authorized by Work Order #3. This task included inspection of site and product piping, assistance with draining of any fuel products in the piping prior to removal, coordination of piping removal, and sampling of soil beneath product piping. This includes select subcontracted costs such as analytical laboratory. Pangea understands client contracted directly with piping removal contractor. This task relates to work scope other than those required for compliance associated with corrective action of the prior release under the existing case with the Regional Water Quality Control Board. Includes Pangea effort to prepare a report summarizing sampling under product piping.

Fee

Total Fee	5,000.00		
Percent Complete	100.00	Total Earned	5,000.00
		Previous Fee Billing	0.00
		Current Fee Billing	5,000.00
		Total Fee	5,000.00
		Total this task	\$5,000.00
		Total this invoice	\$5,000.00

Invoice

Pangea Environmental Services, Inc.
1710 Franklin Street, Suite 200
Oakland, CA 94612
(510) 836-3700 phone / (510) 836-3709 fax

December 31, 2013
Project No: 1565.002
Invoice No: 0002680

Arash Salkhi & Nooshin Family Trust
9 Alpine Road
Novato CA 94945

Project: 1565.002 Salkhi - 2001 Sir Francis, Fairfax

Professional services from July 1, 2013 to November 30, 2013

Task: 100 Environmental Planning - Redevelop

Services: Invoice covers Pangea effort to interact with client and client representatives regarding the redevelopment of existing service station regarding environmental matters. This task was authorized by Work Order #2. This task includes review of environmental conditions and regulatory requirements pertaining to remodeling and redevelopment of the service station. This task relates to work scope other than those required for compliance associated with corrective action of the prior release under the existing case with the Regional Water Quality Control Board. Pangea assisted with management of any residual contamination not removed during planned soil excavation activities. Pangea discussed environmental matters with client's architect and contractor. Pangea discussed Town requirement for non-aggregate driveway along Sir Francis Drake Blvd.

Fee

Total Fee	6,000.00		
Percent Complete	100.00	Total Earned	6,000.00
		Previous Fee Billing	0.00
		Current Fee Billing	6,000.00
		Total Fee	6,000.00
		Total this task	\$6,000.00
		Total this invoice	\$6,000.00

Invoice

Pangea Environmental Services, Inc.
 1710 Franklin Street, Suite 200
 Oakland, CA 94612
 (510) 836-3700 phone / (510) 836-3709 fax

January 2, 2014
 Project No: 1505.001
 Invoice No: 0002684

Arash Salkhi & Nooshin Family Trust
 9 Alpine Road
 Novato CA 94945

Project: 1505.001 Sherbon - 2001 Sir Francis, Fairfax

Professional services from July 1, 2013 to November 30, 2013

Task: 105 Client - Regulatory Interaction

Services Provided: This invoice covers five (5) months (July through November 2013) of Client-regulatory interaction and project management. This invoice covers significant correspondence with Ralph Lambert of the RWQCB, the client and the client's representative regarding site status and planned work. Includes email and phone call discussions with Mr. Lambert on September 18 and 26, October 4 and 29, and November 20 and 26, 2013 regarding excavation activities. This invoice also covers phone discussions with the client on July 26 and 30, 2013 regarding excavation planning, and site meetings on September 27 and November 7, 2013; includes mileage for these meetings.

Professional Personnel

	Hours	Rate	Amount	
Project Eng/Sci/Geologist				
Clark-Riddell, Bob	6.50	105.00	682.50	
Gillies, Morgan	2.25	105.00	236.25	
Staff Eng/Sci/Geologist				
de la Fuente, Tina	5.25	90.00	472.50	
Totals	14.00		1,391.25	
Total Labor				1,391.25

Unit Billing

9/27/13	Mileage «420 miles/day)	50.00 miles @ 0.56	28.00	
11/7/13	Mileage «420 miles/day)	44.00 miles @ 0.56	24.64	
Total Units			52.64	52.64

Billing Limits

	Current	Prior	To-date
Total Billings	1,443.89	4,249.20	5,693.09
Limit			10,000.00
Remaining			4,306.91

Total this task \$1,443.89

Task: 150 Fund Regulatory Technical Assistance

Services Provided: This invoice covers final Pangea effort to prepare Reimbursement Request (RR) No. 14 and preparation of RR #15, both dated August 26, 2013. Includes effort to prepare spreadsheets, descriptive narrative and compile supporting documentation.

Professional Personnel

	Hours	Rate	Amount
Project Eng/Sci/Geologist			
Clark-Riddell, Bob	1.50	105.00	157.50
Clerical			
de la Fuente, Tina	4.25	55.00	233.75
Totals	5.75		391.25
Total Labor			391.25

Total this task \$391.25

Task: 305 Excavation Planning

Services Provided: This invoice covers final Pangea efforts to plan and permit soil excavation. The excavation was approved by the RWQCB letter dated June 19, 2013. Includes extensive correspondence and permitting efforts with the Town of Fairfax, primary correspondence with Senior Planner Linda Neal of Town of Fairfax on July 2, 19 and 23, and August 2, 8 and 16. Includes significant effort to prepare for and attend July 24, 2013 meeting with Linda Neal and Town Engineer Ray Wrynski regarding planned excavation details (i.e. shoring adjacent roadway). Also includes effort to prepare for and attend planning commission meeting on August 15, 2013 regarding permit for excavation. Includes significant correspondence with Mark Lockaby of Fairfax Building Department regarding encroachment permit for excavation adjacent Sir Francis Drake Boulevard. Includes correspondence with Mr. Lockaby on August 21, 22 and 26, and September 4, 5, 9, 11, 18 and 19, 2013 regarding encroachment permit application. Includes significant effort to prepare for and attend meeting with Mr. Lockaby on September 10, 2013 regarding encroachment permit application and details of the shoring plan. Encroachment permit application included preparation of indemnity letter, stormwater/soil management plan, traffic control plan, construction bond and insurance certificates. Includes extensive effort to prepare excavation plans that met Town Engineer requirements. To control cost, Pangea modified plans to allow slot trenching with CDF rather than costly sheet piling or structural shoring. Includes significant effort to review and revise excavation plans based on Town Engineer comments. This invoice covers Pangea effort to coordinate soil profiling, transport and disposal with Belshire Environmental Services, Inc. Includes effort to prepare soil profiles for disposal and obtain property owner signatures. Includes effort to prepare site specific health and safety plan. This invoice covers initial Pangea effort to coordinate the excavation plan with the contractor. Includes review of excavation plans, backfill procedures, structural integrity of roadway and canopy footing with contractor. Includes additional correspondence and August 29 meeting with excavation contractor regarding CDF backfill procedures, staging areas, truck route and planned start date. Includes outside costs for structural engineering plan preparation.

Professional Personnel

	Hours	Rate	Amount
Senior Eng/Geologist			
Clark-Riddell, Bob	11.50	120.00	1,380.00
Project Eng/Sci/Geologist			
Clark-Riddell, Bob	23.00	105.00	2,415.00
Gillies, Morgan	18.00	105.00	1,890.00
Staff Eng/Sci/Geologist			
Gillies, Morgan	21.25	90.00	1,912.50
Clerical			
de la Fuente, Tina	3.25	55.00	178.75
Totals	77.00		7,776.25
Total Labor			7,776.25

Reimbu'rsable Expenses

Contractor - Other

7/5/13	Arc - excavation permit drawings		55.85	
10/2/13	Turner Engineering, Inc.	Structural Engineering Services	1,040.00	
Total Reimbursables		1.1 times	1,095.85	1,205.44
Unit Billing				
7/24/13	Mileage (<20 miles/day)	50.00 miles @ 0.56	28.00	
8/15/13	Mileage (<20 miles/day)	50.00 miles @ 0.56	28.00	
9/3/13	Mileage (<20 miles/day)	50.00 miles @ 0.56	28.00	
Total Units			84.00	84.00
			Total this task	\$9,065.69

Task: 310 Excavation

Services Provided: This invoice covers Pangea effort to coordinate excavation and offsite disposal of approximately 520 tons of hydrocarbon impacted soil as approved in a June 19, 2013 RWQCB letter. This invoice covers Pangea effort to coordinate onsite excavation activities with contractors, collect compliance samples, conduct health and safety meetings, coordinate air monitoring, dust and odor control on September 27, October 1, 2, 3, 4, 7, 8, 9, 10, 14 and 16. On other excavation days the excavation contractor conducted health and safety meetings and provided air monitoring. Includes significant effort to ensure that the contractor covered loose soil, sprayed water and swept the site periodically to help control dust and odors. During excavation activities, Pangea received one official complaint on October 2 about dust and odor from the site. Includes site meeting with Ralph Lambert of RWQCB on October 1, 2013 to discuss excavation progress and compliance sampling. Includes additional phone and email correspondence with contractors regarding trucking schedule, soil disposal, backfilling and resurfacing procedures. Includes extra effort to obtain encroachment permit modification to allow loading of trucks along shoulder of Sir Francis Drake Boulevard. Includes effort to coordinate traffic control and stormwater management requirements with contractor. This change helped reduce costs by allowing the contractor to directly load soil into trucks rather than stockpiling and handling the soil a second time to load the trucks.

Professional Personnel

	Hours	Rate	Amount
Project Eng/Sci/Geologist			
Clark-Riddell, Bob	28.50	105.00	2,992.50
Gillies, Morgan	55.50	105.00	5,827.50
Staff Eng/Sci/Geologist			
de la Fuente, Tina	5.25	90.00	472.50
Gillies, Morgan	52.50	90.00	4,725.00
Sr. Technician			
Polston, Scott	1.00	80.00	80.00
Totals	142.75		14,097.50
Total Labor			14,097.50

Reimbursable Expenses

Contractor - Laboratory			
10/30/13	McC Campbell Analytical, Inc.	10/8 & 10/10 Excavation Soil	450.00
10/30/13	McC Campbell Analytical, Inc.	10/16 Excavation Soil	133.50
10/30/13	McC Campbell Analytical, Inc.	10/14 Excavation Soil	661.00
11/7/13	McC Campbell Analytical, Inc.	Excavation Soil Sample 9/27/13	133.50
11/7/13	McC Campbell Analytical, Inc.	Excavation Soil Samples (10/1)	239.00
11/7/13	McC Campbell Analytical, Inc.	Excavation Soil Samples (10/2)	256.00

Contractor - Other

11/7/13 Turner Engineering, Inc.	Structural Engineering Services	400.00
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Contractor - Rem Install O&M

11/26/13 Sustainable Technologies	Excavation	24,569.01
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11/26/13 Sustainable Technologies	Excavation	34,476.34
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12/17/13 Sustainable Technologies	Excavation	28,009.85
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Contractor - Disposal

12/4/13 Belshire Environmental Services, Inc.	Waste Disposal	20,104.44
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Reimbursable - Other

11/7/13 Turner Engineering, Inc.	Structural Engineering Services	880.00
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11/26/13 Enviro Tech	PID + Calibration Kit Rental	845.25
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Reimbursable - Permits & Bonds

12/12/13 Frenkel & Co., Inc.	Encroachment Bond	2,500.00
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Total Reimbursables**1.1 times****113,657.89****125,023.68****Unit Billing**

9/24/13 Mileage <420 miles/day)	51.00 miles @ 0.56	28.56
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9/27/13 Mileage <420 miles/day)	51.00 miles @ 0.56	28.56
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10/1/13 Mileage <420 miles/day)	51.00 miles @ 0.56	28.56
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10/2/13 Mileage <420 miles/day)	102.00 miles @ 0.56	57.12
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10/3/13 Mileage <420 miles/day)	51.00 miles @ 0.56	28.56
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10/4/13 Mileage <420 miles/day)	51.00 miles @ 0.56	28.56
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10/7/13 Mileage <420 miles/day)	51.00 miles @ 0.56	28.56
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10/8/13 Mileage <420 miles/day)	51.00 miles @ 0.56	28.56
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10/9/13 Mileage <420 miles/day)	51.00 miles @ 0.56	28.56
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10/10/13 Mileage <420 miles/day)	51.00 miles @ 0.56	28.56
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10/14/13 Mileage <420 miles/day)	51.00 miles @ 0.56	28.56
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10/16/13 Mileage <420 miles/day)	51.00 miles @ 0.56	28.56
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11/25/13 Mileage <420 miles/day)	30.00 miles @ 0.56	16.80
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9/27/13 Miscellaneous Field Materials	1.00 each @ 25.00	25.00
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10/2/13 Miscellaneous Field Materials	1.00 each @25.00	25.00
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10/4/13 Miscellaneous Field Materials	1.00 each @25.00	25.00
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10/9/13 Miscellaneous Field Materials	1.00 each @25.00	25.00
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10/10/13 Miscellaneous Field Materials	1.00 each @ 25.00	25.00
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10/14/13 Miscellaneous Field Materials	1.00 each @ 25.00	25.00
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9/27/13 Soil sampling tubes (stainless steel)	1.00 each @ 10.00	10.00
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10/10/13 Soil sampling tubes (stainless steel)	2.00 each @ 10.00	20.00
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10/14/13 Soil sampling tubes (stainless steel)	6.00 each @ 10.00	60.00
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10/16/13 Soil sampling tubes (stainless steel)	1.00 each @ 10.00	10.00
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Total Units**638.08****638.08****Total this task \$139,759.26****Total this invoice \$150,660.09****Outstanding Invoices**

Number	Date	Balance
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Project: 1505.001

Sherbon - 2001 Sir Francis, Fairfax

Invoice No: 0002684

0002634	3/25/13	4,046.25
0002696	7/24/13	30,182.29
Total		34,228.54

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945 Bryant St
San Francisco, CA 94103
415 495-8700

COD

INVOICE NO. 806302

INVOICE DATE 07/01/13

WORK ORDER# P473561

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o

Cust# 21969
ARC CASH ACCOUNT SAN RAFAEL
625 Du Bois St. Suite K
SAN RAFAEL, CA 94901

SHIP TO:

LINDA NEAL
FAIRFAX PLANNING DEPT
142 BOLINAS ROAD
FAIRFAX, CA 94930

JOB DUE: 07/01113 at 02:03PM

Delivery/Shipping

CONTACT		PHONE	PURCHASE ORDER#		SALES REP		
tina de la fuente/ARC CASH ACCOUNT					House North Bay		
JOB#	JOB NAME	BILLER			LOC		
2001 sir frances drake	2011 sir frances drake	MARY ELLEN DAVOODI			003		
6109.01	ORDER PROCESSING FEE	1	1		1	EA	5.50
6121	DIGITAL SETUP/EPLT FULLSIZE	4	1		4	EA	16.00
1902	B&W PRINTS 11X17	4	14		56	EA	16.24
5201.Z1	DELIVERY ZONE 1 94930-FAIRFAX	1	1	z1	1	EA	8.00
5205	FUEL SURCHARGE	1	1		1	EA	5.60

PAID w/ PANGEA CARD
1505.00/305
EXCAVATION PERMIT
DRAWINGS

PAID

CASH CHECK
 VISA MC AMEX DISC
CLERK: *MM* DATE: *7/1/13*

COD

AMERICAN DRAFTSOURCE
625 DUBOIS ST STE G
SAN RAFAEL, CA 94901
415-485-1180

BATUJ 133
S-A-I-E-S o-R-A-F-i
79548818
347511181118

REF: 8884
CI TYPE: USA
R TYPE: PURCHASE
DATE: JUL 81 13 14116:85

AUSI 110 WTCR

TOTAL \$55.85*

ReCTI*****7 (7681 rpd: U,**
AII 56539#*
TAK ***** PRINT CAD **** \$4.61

IARDHEIER ANTIHEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE A.I. OF THE
TOTAL SHOWN HEREON ALL A.E.S TO PERFORM
THE OBLIGATIONS SET FORTH BY THE
CARDHOLDER'S PROMISE WITH THE ISSUER

THANK YOU USA
CUSIOR CDP1

For Billing Inquiries, please contact your local branch at 415 495-8700
For Account Inquiries and Payment Information, please call Flor Solorzano at 415-495-8700 Ext 2602

SUBTOTAL	DISCOUNT	SALESTAX	TOTAL	DEPOSIT	BALANCE DUE
51.24		4.61	55.85		55.85

TERMS: C. O. D.
Please Remit To: ARC P.O. Box 192224 San Francisco, CA 94119-2224

Invoices undisputed for 45 days are final.
473561



Invoice

Date	Invoice #
8/31/2013	18234

1325 College Avenue
 Santa Rosa, CA 95404
 707-528-4503

Bill To
Pangea Environmental Services 1710 Franklin Street Suite 200 Oakland, CA 94612

Project Title
ATTN: MORGAN GILLIS RE: 2001 SIR FRANCIS DRAKE BLVD FAIRFAX, CA

JM Turner job number	PO. No.	Terms	Due Date	Rep	Completion date
13614-1		net 30	9/5/2013	SA	8/27/2013

Qty or Hrs	Description	Rate	Amount
	FOR SERVICES JULY 6 THROUGH AUGUST 31, 2013		
	REVISED DRAWING. 13614-1/S3. DATED 8/23/2013		
	REVISED DRAWING. 13614-1/S4. DATED 8/26/2013		
	Increase size of excavation		
	Added details for eMT retaining wall		
5	Engineering Services	160.00	800.00
3	Drafting Services	80.00	240.00
Total			\$1,040.00

*Structural Engineering Services
 OK M/G 9/12
 Sherbon
 Site Excavation*

Please contact our office to remit payment using your VISA, Mastercard or Discover credit card. Balances greater than thirty (30) days aging accrue interest at 10% annum.

10/2

INVOICE for ANALYTICAL SERVICES

Project Name: 2001 Sir Francis Drake
 PO Number: NIA
 Date Sampled: 10/08/13
 Date Received: 10/11/13

Invoice N°: 1310442

INV DATE: October 22, 2013

Report To: Morgan Gillies
 Pangea Environmental Svcs., Inc.
 1710 Franklin Street, Ste. 200
 Oakland, CA 94612
 mgillies@pangeaenv.com;
 tdelafuente@pangeaenv.com

Bob Clark-Riddell
 Pangea Environmental Svcs., Inc.
 1710 Franklin Street, Ste. 200
 Oakland, CA 94612

Description	TAT	Matrix	Qty	Mult	Unit Price	Test Total
Tests:						
SW8015B (Diesel w/ S.G. Clean-Up)	5 days	Soil	4	1	\$55,50	\$222,00
SW8021B/8015Bm (G/MBTEX)	5 days	Soil	4	1	\$50,00	\$200,00
Miscellaneous:						
EOI=GeoTracker Report			1	1	\$28,00	\$28,00
SubTotal:						\$450,00

Invoice Total: \$450.00
 If paid by 11/21/13 Prompt Pay Invoice Total = \$405.00


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10/31 081 310
it'S 4 10110
E, c, J, V <1, tIN ~D IL

PLEASE PAY OFF EMAILED INVOICE

Please include the invoice number with your check and remit to Accounts Receivable at the letter head address. MAI also accepts credit card (Visa/Master Card/Discover/American Express) payment. Please call Account Receivable for details on this service.

MAI's EDF charge does not include the EDF charge for subcontracted analyses. The minimum EDF charge per workorder is \$25.00. For invoice total greater than \$5000.00, EDF will be 2% of the total invoice. The EDF charge for subcontracted analyses will be identical to Subcontractor's fee.

Terms are net 30 days from the invoice date. After this period 10% interest will be charged annually. Overdue accounts are responsible for all legal and collection fees. If you have any Questions about billing, please contact Accounts Receivable at McCampbell Analytical.

1 of 1

10/31

INVOICE for ANALYTICAL SERVICES

Project Name: 2001 Sir Francis Drake
 PO Number: N/A
 Date Sampled: 09/27/13
 Date Received: 09/30/13

Invoice N°: 1309918

INV DATE: October 07, 2013

Report To: Morgan Gillies
 Pangea Environmental Svcs., Inc.
 1710 Franklin Street, Ste. 200
 Oakland, CA 94612
 mgillies@pangeaenv.com;
 tdelafuente@pangeaenv.com

Bob Clark-Riddell
 Pangea Environmental Svcs., Inc.
 1710 Franklin Street, Ste. 200
 Oakland, CA 94612

Description	TAT	Matrix	Qty	Mult	Unit Price:	Test Total
Tests:						
SW80158 (TPH-d,mo w/ S.G. Clean-Up)	5 days	Soil	1	1	\$55.50	\$55.50
SW8021 B/8015Bm (G/MBTEX)	5 days	Soil	1	1	\$50.00	\$50.00
Miscellaneous:						
EDF GeoTracker Report			1	1	\$28.00	\$28.00....
SubTotal:						\$133.50

Invoice Total: \$133.50

If paid by 11/06/13 Prompt Pay Invoice Total = \$120.15

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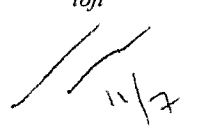
OK TAIF 10/10/13
 1565.001.310
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 5-AJ-1 R.L.C (s)zi

PLEASE PAY OFF EMAILED INVOICE

Please include the invoice number with your check and remit to Accounts Receivable at the letter head address. MAI also accepts credit card (Visa/Master Card/Discover/American Express) payment. Please call Account Receivable for details on this service.

MAI's EDF charge does not include the EDF charge for subcontracted analyses. The minimum EDF charge per workorder is \$25.00. For invoice total greater than \$5000.00, EDF will be 2% of the total invoice. The EDF charge for subcontracted analyses will be identical to Subcontractor's fee.

Terms are net 30 days from the invoice date. After this period 10% interest will be charged annually. Overdue accounts are responsible for all legal and collection fees. If you have any questions about billing, please contact Accounts Receivable at McC Campbell Analytical.

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 11/7

INVOICE for ANALYTICAL SERVICES

Project Name: 2001 Sir Frances Drake
 PO Number: N/A
 Date Sampled : 10/14/13
 Date Received: 10/15/13

Invoice N°: 1310501

INV DATE: October 22, 2013

Report To: Morgan Gillies
 Pangea Environmental Svcs., Inc.
 1710 Franklin Street, Ste. 200
 Oakland, CA 94612
 mgillies@pangeaenv.com;
 tdela Fuente@pangeaenv.com

Bob Clark-Riddell
 Pangea Environmental Svcs., Inc.
 1710 Franklin Street, Ste. 200
 Oakland, CA 94612

Description	TAT	Matrix	Qty	Mult	Unit Price	Test Total
Tests:						
SW8015B (Diesel w/ S.G. Clean-Up)	5 days	Soil	6	1	\$55.50	\$333.00
SW8021B/8015Bm (G/MBTEX)	5 days	Soil	6	1	\$50.00	\$300.00
Miscellaneous:						
EDF GeoTracker Report			1	1	\$28.00	\$28.00
SubTotal:						\$661.00

Invoice Total: ~-----

If paid by 11121113 Prompt Pay Invoice Total = \$594.90 ~

CK TAILF 10/23/13
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PLEASE PAY OFF EMAILED INVOICE

Please include the invoice number with your check and remit to Accounts Receivable at the letter head address. MAI also accepts credit card (Visa/Master Card/Discover/American Express) payment Please call Account Receivable for details on this service.

MAI's EDF charge does not include the EDF charge for subcontracted analyses. The minimum EDF charge per workorder is \$25.00. For invoice total greater than \$5000.00, EDF will be 2% of the total invoice. The EDF charge for subcontracted analyses will be identical to Subcontractor's fee.

Terms are net 30 days from the invoice date. After this period 10% interest will be charged annually. Overdue accounts are responsible for all legal and collection fees, If you have any questions about billing, please contact Accounts Receivable at McCampbell Analytical.

lofl


 10/21



McC Campbell Analytical, Inc.

1534 Willow Pass Road, Pittsburg, CA 94565-1701
Toll Free Telephone : (877)252-9262 / Fax : (925)252-9269
http://www.mcccampbellanalytical.com

INVOICE for ANALYTICAL SERVICES

Project Name: #2001 Sir Francis Drake
PO Number: N/A
Date Sampled: 10101/13
Date Received: 10102/13

Invoice N°: 1310067

INv DATE: October 09, 2013

Report To: Morgan Gillies
Pangea Environmental SVC5., Inc.
1710 Franklin Street, Ste. 200
Oakland, CA 94612
mgillies@pangeaenv.com;
tdelafuente@pangeaenv.com

Bob Clark-Riddell
Pangea Environmental Svcs., Inc.
1710 Franklin Street, Ste. 200
Oakland, CA 94612

Description	TAT	Matrix	Qty	Mult	Unit Price	Test Total
Tests:						
SW8015B (TPH-d,mo w/ S.G. Clean-Up)	5 days	Soil	2	1	\$55.50	\$111.10
SW8021B/8015Bm (G/MBTEX)	5 days	Soil	2	1	\$50.00	\$100.10
Miscellaneous:						
EDF GeoTracker Report			1	1	\$28.00	\$28.00
SubTotal:						\$239.00

InVOICE Total

If paid by 11/08/13 Prompt Pay Invoice Total = \$215.10

J
12, L =
OK TAIF 10/01/13
1505.001.310
↑
TO BE SET UP
EXCAVATION SOIL
SAMPLES (10/1)

PLEASE PAY OFF EMAILED INVOICE

Please include the invoice number with your check, and remit to Accounts Receivable at the letter head address. MAI also accepts credit card (Visa/Master Card/Discover/American Express) payment. Please call Account Receivable for details on this service.

MAI's EDF charge does not include the EDF charge for subcontracted analyses. The minimum EDF charge per workorder is \$25.00. For invoice total greater than \$5000.00, EDF will be 2% of the total invoice. The EDF charge for subcontracted analyses will be identical to Subcontractor's fee.

Terms are net 30 days from the invoice date. After this period 10% interest will be charged annually. Overdue accounts are responsible for all legal and collection fees. If you have any questions about billing, please contact Accounts Receivable at McC Campbell Analytical.





McC Campbell Analytical, Inc.
 "When Quality Counts"

1534 Willow Pass Road, Pittsburg, CA 94565-1701
 Toll Free Telephone: (877) 252-9262 (Fax: (925) 252-9269
 http://www.mcccampbell.com E-mail: man@mcccampbell.com

INVOICE for ANALYTICAL SERVICES

Project Name: 2001 Sir Francis Drake
 PO Number: N/A
 Date Sampled: 10/02/13
 Date Received: 10/02/13

Invoice N°: 1310079

INV DATE: October 03, 2013

Report To: Morgan Gillies
 Pangea Environmental SVC5., Inc.
 1710 Franklin Street, Ste. 200
 Oakland, CA 94612
 mgillies@pangeaenv.com;
 tdelafuente@pangeaenv.com

Bob Clark-Riddell
 Pangea Environmental Svcs., Inc.
 1710 Franklin Street, Ste. 200
 Oakland, CA 94612

Description	TAT	Matrix	Qty	Mult	Unit Price	Test Total
Tests:						
SW8021 B/8015Bm (G/MBTEX)	24 hrs	Soil	2	2	\$5000	\$20000
Miscellaneous:						
EDF GeoTracker Report			2	1	\$28.00	\$56.00
SubTotal:						\$256.00

Invoice **Total: c\$ 230.40**

If paid by 11/02/13 Prompt Pay Invoice Total = \$230.40

OK TAT 10/10/13

K: 05.00 At:

(-t. (1) - A.1, DI-1) -SOIL
 StarA.VLE S (1) (Z-)

PLEASE PAY OFF EMAILED INVOICE

Please include the invoice number with your check and remit to Accounts Receivable at the letter head address. MAI also accepts credit card (Visa/Master Card/Discover/American Express) payment. Please call Account Receivable for details on this service.

MAI's EDF charge does not include the EDF charge for subcontracted analyses. The minimum EDF charge per workorder is \$25.00. For invoice total greater than \$5000.00, EDF will be 2% of the total invoice. The EDF charge for subcontracted analyses will be identical to Subcontractor's fee.

Terms are net 30 days from the invoice date. After this period 10% interest will be charged annually. Overdue accounts are responsible for all legal and collection fees. If you have any questions about billing, please contact Accounts Receivable at McC Campbell Analytical.

1 of 1

I.M. TURNER ENGINEERING, INC.
CONSULTING ENGINEERS



1325 COLLEGE AVENUE
SANTA ROSA, CALIFORNIA 95404
707-528-4503

Invoice

Date	Invoice#
10/15/2013	IS365

1325 College Avenue
Santa Rosa, CA 95404
707-528-4503

Bill To
Pangea Environmental Services 171 J Franklin Street Suite 200 Oakland, CA 94612

Project Title
ATTN: MORGAN GILLIES RE: 2001 SIR FRANCIS DRAKHSVD FAIRFAX, CA

JM Turner job number	PO. No.	Terms	Due Date	Rep	Completion date
13614- 1		2% 10,1 net. 30	11/14/2013	lis	10/11/2013

Qty or Hrs	Description	Rate	Amount
	FOR SERVICES SEPT. 21 THROUGH OCT. 11, 2013		
	SITE VISIT ON 10/10/2013 Includes letter dated 10/11/2013		
2	Senior Engineering Services	200.00	400.00
<p>Please contact our office to remit payment using your VISA, Mastercard or Discover credit card. Balances greater than thirty (30) days aging accrue interest at 10% annum.</p>		Total	\$400.00

Structural Engineering Services
OK M/G 10/16
1505.00
310

11/2



Sustainable Technologies

1800 Orion St
Suite 101
Alameda, CA 94501
Lic #772329

Invoice

DATE	INVOICE #
10/18/2013	1811

BILL TO
Pangea Environmental 1710 Franklin Street, Suite 200 Oakland, CA 94612

P.O. NO:	TERMS
	Net 30

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Excavation at 2001 Sir Francis Drake Blvd. Fairfax -1M 1	24,569.01	24,569.01
	Sales Tax for Solar Pump Sales or other products	9.75%	0.00
Total			\$24,569.01

Handwritten note in a bubble:
ok Mr 11/13
1505.001 310

Phone #	Fax #	E-mail	Web Site
510-523-1122	510-523-1123	info@sustainabletech.cc	sustech.cc

Handwritten signature and date:
12/13



Sustainable Technologies

Excavation
2001 Sir Francis Drake Blvd.
Fairfax, CA

8/19/13 - 10/28/13

T&M #1

	Item Description	Quantity	Unit	price	Cost
1	Project Management				
	Project Coordination,	10.0	hours	\$ 80.00	\$ 800.00
	Admin	4.0	hours	\$ 50.00	\$ 200.00
	Health and safety (Respirators Use) PPE level C, unsafe breathing conditions	3.0	staff	\$ 100.00	\$ 300.00
	Subtotal:				\$ 1,300.00
2	Site Work Day 1: Thursday Sept. 19				
	<u>Tasks: Layout site and mark, go over crane plan, logistics, inspect storm drains</u>				
	Operations Manager	3.0	hours	\$ 90.00	\$ 270.00
	Field Manager JB	3.0	hours	\$ 80.00	\$ 240.00
	Operator FC		hours	\$ 70.00	\$ -
	Operator CC		hours	\$ 70.00	\$ -
	Laborer BL		hours	\$ 50.00	\$ -
	Laborer SAM		hours	\$ 50.00	\$ -
	Subtotal:				\$ 510.00
3	Site Work Day 2: Monday Sept. 23				
	<u>Tasks: Prep work, receive Back Hoe and Bobcat</u>				
	Operations Manager	9.0	hours	\$ 90.00	\$ 810.00
	Field Manager JB	0.0	hours	\$ 80.00	\$ -
	Operator FC	9.0	hours	\$ 70.00	\$ 630.00
	Operator CC	9.5	hours	\$ 70.00	\$ 665.00
	Laborer BL	0.0	hours	\$ 50.00	\$ -
	Laborer SAM	7.5	hours	\$ 50.00	\$ 375.00
	Subtotal:				\$ 2,480.00
4	Site Work Day 3: Tuesday Sept 24				
	<u>Tasks: Meet with Pingga, break concrete, set up worksite</u>				
	Operations Manager	0.0	hours	\$ 90.00	\$ -
	Field Manager JB	0.0	hours	\$ 80.00	\$ -
	Operator FC	10.3	hours	\$ 70.00	\$ 717.50
	Operator CC	0.0	hours	\$ 70.00	\$ -
	Laborer BL	0.0	hours	\$ 50.00	\$ -
	Laborer SAM	8.5	hours	\$ 50.00	\$ 425.00
	Subtotal:				\$ 1,142.50
5	Site Work Day 4: Wednesday Sept 25				
	<u>Tasks: sawcut concrete</u>				
	Operations Manager	0.0	hours	\$ 90.00	\$ -
	Field Manager JB	0.0	hours	\$ 80.00	\$ -
	Operator FC	7.5	hours	\$ 70.00	\$ 525.00
	Operator CC	0.0	hours	\$ 70.00	\$ -
	Laborer BL	0.0	hours	\$ 50.00	\$ -
	Laborer SAM	6.0	hours	\$ 50.00	\$ 300.00
	Subtotal:				\$ 825.00
5	Site Work Day 5: Thursday Sept 26				
	<u>Tasks: break and remove concrete</u>				
	Operations Manager	0.0	hours	\$ 90.00	\$ -
	Field Manager JB	0.0	hours	\$ 80.00	\$ -
	Operator FC	10.5	hours	\$ 70.00	\$ 735.00
	Operator CC	0.0	hours	\$ 70.00	\$ -
	Laborer BL	0.0	hours	\$ 50.00	\$ -
	Laborer SAM	0.0	hours	\$ 50.00	\$ -
	Subtotal:				\$ 735.00
6	Site Work Day 6: Friday Sept 27				
	<u>Tasks: Load out concrete, receive loads of base rock and drain rock</u>				
	Operations Manager	0.0	hours	\$ 90.00	\$ -
	Field Manager JB	0.0	hours	\$ 80.00	\$ -
	Operator FC	10.0	hours	\$ 70.00	\$ 700.00



Sustamabte Technologies

911113 -111N3

Excavation
2001 Sir Francis Drake Blvd.
Fairfax, CA

T&E #1

Item Description	Quantity	Unit	price	Cost
Offelator cc	10.0	boors	\$ 70.00	\$ 700.00
LaborerBl	0.0	ho<n	\$ 50.00	\$ -
Laborer *SAM	0.0	ho<n	\$ 50.00	\$ -
Subtotal:				\$ 1,000.00
7 Site Work Day 7: w/Hy Sept 30				
Tasks: Jack-hammered concrete and stockpiled (concrete).				
Operations Manager	0.0	hour	\$ 90.00	\$ -
Field Manager JB	6.0	hours	\$ 60.00	\$ 460.00
Operator FC	0.0	hour	\$ 70.00	\$ -
Operator CC	6.0	hour	\$ 70.00	\$ 420.00
Laborer BL	0.0	hours	\$ 50.00	\$ -
Laborer *SAM	0.0	hour	\$ 50.00	\$ -
Subtotal:				\$ 900.00
8 Site Work Day 8: Tuesday Oct 1				
Tasks: Re/Oiled asphalt from excavation site. Water Board V&E. Stockpiled asphalt. Remove concrete from lion site and stockpiled. Remove soil. Jackhammered concrete northeast corner of site. Excavated 1 soil (approx. 20 cu yds) at 2 sites - NE corner of site and stockpiled. Contaminated soils. Backfilled both open trenches with concrete. Performed general housekeeping on site. Contaminated soil piles. Installed stormwater BMP's and covered stockpiles.				
Operations Manager	0.0	hours	\$ 90.00	\$ -
Field Manager JB	11.5	hour	\$ 110.00	\$ 1,265.00
Operator FC	0.0	hour	\$ 70.00	\$ -
Operator CC	10.5	hours	\$ 10.00	\$ 135.00
Laborer *SOB	2.0	hour	\$ 50.00	\$ 100.00
Subtotal:				\$ 1,675.00
9 Site Work Day 9: Wednesday Oct 2				
Tasks: Stockpiled soil. Performed housekeeping on site. Excavated and stockpiled contaminated soils.				
Operations Manager	0.0	hour	\$ 90.00	\$ -
Field Manager JB	6.5	hour	\$ 80.00	\$ 520.00
Operator FC	0.0	hour	\$ 70.00	\$ -
Operator CC	6.5	hour	\$ 70.00	\$ 455.00
Laborer BL	6.5	hour	\$ 50.00	\$ 325.00
Laborer *SAM	0.0	hour	\$ 50.00	\$ -
Subtotal:				\$ 1,300.00
10 Site Work Day 10: Thursday Oct 3				
Tasks: set up site. Hauled moved soil to Recology. then asphalt. Backfilled to accomodate truck loading. Soil piles covered. Swept.				
Operations Manager	0.0	hour	\$ 90.00	\$ -
Field JB	9.0	hour	\$ 80.00	\$ 720.00
Foreman FC	0.0	hour	\$ 70.00	\$ -
Operator CC	11.3	hour	\$ 70.00	\$ 797.50
Laborer *SAM	0.0	hour	\$ 50.00	\$ -
Subtotal:				\$ 2,070.00
11 Site Work Day 11: Friday Oct 4				
Tasks: Large endump arrived on site. Contaminated soil removed from site, loaded on to truck hauled off to Recology. Signage delineated placed on roadway then removed. All steel placed in truck bed and removed from site. Excavation started and contaminated soil stockpiled. Backhoe used in loading. Housekeeping done on site. Soil piles covered. Caution tape and cones placed around open areas. Site-secured.				
Operations Manager	0.0	hours	\$ 90.00	\$ -
Field Ma JB	11.0	hours	\$ 60.00	\$ 660.00
Foreman FC	0.0	hour	\$ 70.00	\$ -
Operator CC	8.0	hours	\$ 70.00	\$ 560.00
Laborer BL	8.0	hours	\$ 50.00	\$ 400.00



Sustainable Technologies

11/19/13- 106113

Excavation
2001 Sir Francis Drake Blvd.
Fairfax-CA

T&M1

Item Description	Quantity	Unit	price	Cost:
LaboretSAM	.00	hours	\$ 110.00	
Subtotal				\$ 1,840.00
12 Transportation, Per Diem				
Mileage	540.0	mills	\$ 0.50	\$ 270.00
Diesel Fuel for Tractors	50.0	Galen	\$ 4.40	\$ 220.00
Subtotal				\$ 490.00
13 Equipment Owned and Material from our inventory				
Bobcat	2.0	week	\$ 375.00	\$ 750.00
				\$ 750.00
14 Materials (Date, Name, Description - see backup)				
	Amount:		TenPercent:	BilledAml:
9/11/13: Abatix - Poly Sheeting	227.85		1.15 \$	262.03
9/11/13: cap CONstruction Supply Geo fabric	353.82		1.15 \$	412.41
9/25/13: Pacific Coast Cullers - ~ thick coraete	1,105.00		1.15 \$	1,270.75
10/11/13: PCSSE_CULLING	122.08		1.15 \$	140.39
10/11/13: Sharn>elt (dl)	\$2,247.44		1.15 \$	2,584.58
10/21/13: Hawkins Traffic Safety (sigls)	104.84		1.15 \$	120.34
10/31/13: Whitey Trucking-transport of broken asphalt and concrete	357.50		1.15 \$	411.13
10/41/13: Fairfax L_ and HartMare	233.22		1.15 \$	268.20
10/7/13: Sharn>elt Materials (dl)	1,231.92		1.15 \$	1,416.71
Subtotal				\$ 6,886.51
Time and Materials				\$ 23,561.01

Branch: 310 San Francisco

Remit To:
Abatix Corp.
PO Box 671202
Dallas, TX 75267-1202

Bill To: 108471
Cash Account - San Leandro
14068 Catalina Street
San Leandro, CA 94577

Snip To:
Sustaninble Technologies
14068 Catalina Street
San Leandro, CA 94577

INVOICE	
7016630	
Invoice Date:	Page
9/10/2013 14:07:23	1 of 2
ORDER NUMBER	
2041975	

Ordered By: Mr. Ernesto Montenero

For tunner assistance, please call your customer service representative at 510-614-2340 or email jquijadl@abatix.com

FOB: ShiooinS! ***** COD ***** COD *****

PO Number	Tum Description	Net Due Date	Disc Due Dote	Discount Amaun:	
Sustaninble Technologies	COD	9110i2013	9/10/2013	0.00	
Order Date	Pick Ticket No	Primary Salesrep Name		Taker	
9/9/2013 18:31:43	5138040	-- Team San Francisco		JAIME QUIJADA	
QUIntities		ItemID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remilhi: iR: i UOf: it Size	Ullit Size		

Carrier: Bestway - Warehouse - Routed TracJdng#:

3.00	3.00	0.00 RL	1.0	PLY1020B Poly Sheeting 20X100X10 Black	RL	126.0300	378.09
3.00	3.00	0.00 RL	1.0	PLY620B Poly Sheeting 20X100X6 Black	RL	75.9500	227.85

Card: VISA

Tran Type: Final Sale

Name: Ernesto Montenero

Account Number: 7408

AuthorizationNumber: 01911G

Reference Number: 457195

Botch Number: 0844

Merchant ID: 11741138

AuthorizotiOfiAmount: 662.00

Retrieval Number: 834549629

X

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



HiHhns Traffic safety SUPPLY

1255 Eastshore Highway

Ber~::~;5: 4:~10

(510) 525-8500

10/02/13 Invoice # 20333
3:55 PM Customer , 4474
SUSTAINABLE TECH.

Sales Person:

PAID WITH AMEX

AMOUNT: \$104.64

APPROVED: 502504

*****CIC*****

Sales Person: Ashley

ZU63A

CUSTOM HIGHS FLUTE!:

J2r ~:~ "il~1181~11 96.00*

Sub-Total: 96.00

T8JI[9]: 8.64~

Shipping: 0.00'

Total 104.64

T HAN .K Total Paid: 104.64

.t~OU ! Change: 0.00

AGREE TO pay ABOVE AMOUNT

ACCORDINUTO CIII) ISSUER AGREEMENT

HINT NAME

FAIRFAX LUMBER & HARDWARE CO.
 109 BROADWAY
 P. O. BOX 249
 FAIRFAX CA 94978-0249
 PHONE: (415) 453-4410

MERCH MUST BE RETURNED WITH RECEIPT AND
 IN SALEABLE CONDITION WITHIN 90 DAYS

SOLD TO:

*~H~7t~\

CUSTNO: *5
 TERMS: CASH CUSTOMER

DATE: 10/14/13 TIME: 8:26
 CLERK: AD TERMINAL: 560
 SALESPERSON: 09 CHARLIE CAIN
 DEFAULT TAX EFFECT 41

REFERENCE: ORDR# 772521
 JOB NO: 000
 DEL DATE: 10/14/13

SHIP TO: BAUER/JAMES

ORDER: 772521

INVOICE: H72522 .

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE	PER	EXTENSION
1	2	EA	53490	6 MIL 20'X 100' BLACK	2	99.99	99.99	EA	199.98
2	1	EA	6093082	TRASH BAG CONTR55GL 15CT	1	14.99	9.99	EA	9.99
3	1	EA	33182	BATIERY-ALKIINE AAA2DURA	1	3.99	3.99	EA	3.99

** PAID IN FULL **

233.22

TAXABLE 213.96
 NON-TAXABLE 0.00
 SUBTOTAL 213.96

BANKCARD PAYMENT
 BKCRO# XXXXXXXXXXXX1790

233.22

TAX AMOUNT 19.26
TOTAL 233.221

TOTWT: 1.82

APP: 072187

XR:n2522

X 
 Received By

MID: 000804683183



Credit Services 501 W. Church Street. Orlando, FL 32805-2247

INVOICE

BRANCH ADDRESS
 022 - SAN LEANDRO
 (510) 729-6464
 1140 BEECHER STREET
 SAN LEANDRO CA 94577

09/112013
09/112013
VERBAL

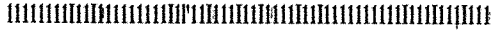
*09/10/13
 \$ 358.62
 # 2114
 Faintly*

ENROLLMENT FIKX DMV PCR

SOLD TO: 152837000
 39871 AT03B4 E000BX10017 Dn5774121 P1607085 0001:0001

TERRITORY:
 SHIP TO: 152837999

WHITE CAP-CONST SUPPLY
P.O. BOX 6040
CYPRESS, CA 90630-0040



SUSTAINABLE TECHNOLOGIES
 1800 ORION ST STE 101
 ALAMEDA CA 94501-7535

YAROF SUSTAINABLE-152837999
 1600 ORION ST #101
 ALAMEDA CA 94501

QTY	DESCRIPTION	UNIT	PRICE	TAX	AMOUNT	EXT	EXT
1	262YJ22						
1	DELIVERY CHARGE						
2	262SCRS625						
3	2'X2' DRAIN INLET FILTER	EA	54.00	0	162.00	14.58	
	DELIVERY CHARGE	USC	35.00	1	35.00	3.16	
6	5"X25' RICE STRAW WATTLE FIBER ROLL	RL	22.00	0	132.00	11.88	

For questions regarding this invoice please call 1-800-WHITECAP (1-800-944-8322).

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
 Visit http://whitecap.com/misc/terms_and_conditions.pdf to view complete terms and conditions.

TOTAL GROSS	329.00
TOTAL TAX	29.62
TOTAL SHIPPING & HANDLING	0.00

RECEIVED BY: RENE RODRIQUEZ SIGNATURE COPY ON FILE

TOTAL 358.62

Please verify that the remit to address you are using agrees to the address shown at the top of this invoice.

pes -S.F.
 PO BOX 130455
 P# 415-970-8665
 LASVEGAS NV 89180

3SUSTA
 15105231122



PROFESSIONAL
 CONTRACT FOR
 SUPPLY

"For the Tools, K. Lessons,
 <st j Safe-. EqUipm;lltio Gel
 il.eJob>Doo."

INVOICE

f~"llj;~t~

5149629-01

BILL TO: SUSTAINABLE TECHNOLOGY

1800 Orion St Ste 101
 Alameda CA 94501~7535

SHIP TO:

SUSTAINABLE TECHNOLOGY
 1800 ORION ST
 SUITE 101
 ALAMEDA CA 94501

CUSTOMER P.O. NO.

CUSTOMER P.D. NO: FAIRFAX

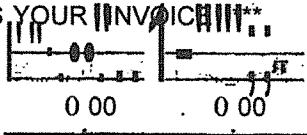
QUANTITY				DISP	ITEM CODE AND DESCRIPTION	UOM	UNIT PRICE	AMOUNT
ORDERED	B.O/ RET	SHIPPED						
4		4			DONT FORGET TO ASK ABOUT OUR SALES AND PROMOTIONS! *BENN RBBNCE-NH RETL BLADE FOR RBBN-20	EA	28.00	112.00
<p><i>Thank You</i> SERVICE CHARGE of 1% Per Month (18% Per Annum) Will Be Added To Past Due Invoices.</p>								

COOEEXPIANATION—I.

*** THIS IS YOUR INVOICE ***

*= STATETAX-PPUCABLE ;
 1# FEQJOTHER TAX APPUCABLE
 ** STATE & FEDERAL TAX APPI.
 B - .BALAHCSBACK ORDERED

G - DIRECT SHIPMENT,
 F - FACTORY MINIMUM.
 rt - RE11JRNED CYL.



NETTERMSINV 30 DUE:10/31/13

-* ORDER COMPLETED *

YOU MAY DEDUCT A CASH DISCOUNT
 OF 1.12 IF PAID BY 10/11/13

SUBTOTAL	112.00
MISC. CHARGE	
TELE.CHARGE	
FREIGHT TOTAL	0.00
FEQJOTHERTAX	
STATE TAX:	10.08
PAYMENT REC'D.	0.00

PRINT HERE X

SIGN HERE X



TOTAL AMOUNT DUE

122.08



(AND AFFILIATED COMPANIES)

REMIT TO:
P.O. BOX 808044 · PETALUMA, CA 94975-8044
Main Office: (707) 781-9000
Ready Mix Dispatch: (800) 779-5777
www.shamrockmaterials.com

~INVOICE

75278

DATE 10-01-13
PAGE # 1
ORDER # 56
CUSTOMER # 600610

J

SUSTAINABLE TECHNOLOGIES
1800 ORION STREET
ALAMEDA CA 94109

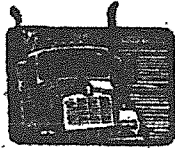
64

PROJECT #
PROJECT NAME:
CUSTOMER P.O. #
JOB#:
SHIPPED TO: 2001 Sir Francis Drake Blvd

PLANT	TICKET	QUANTITY	UOM	PRODUCT	DESCRIPTION	UNIT PRICE	AMOUNT
	n035	9.00	cy	1503	COF-MMWO	102.10	918.90
1	112035	423.00	OZ	515ADMI	WINTERCRETE 1 DOSE ADM	~11	46.53
1	1.12035	9.00	/y	961	ENVIRONMENTAL LEVY/CY	1.75	15.75
1	112Q48	10.00	cy	1503	CDF-MMWD	102.10	1021.00
1	112048	470.00	OZ	515ADMI	WINTERCRETE 1 DOSE ADM	.11	51.70
1	112048	10.00	/y	961	ENVIRONMENTAL LEVY/CY	1.75	17.50

TERMS: All invoices are due on the 10th day of the month following purchase. Discounts taken after that date will not be honored. Any invoice not paid in full by the last day of the month following purchase will be considered "IT" due and subject to a finance charge computed at the periodic rate of 1% per month (18% per annum). Customer agrees to reimburse Seller for all legal fees, not our WS's associated with the collection of any invoice.

TOTAL YARDS	TAXABLE AMOUNT	TAX	TOTAL DUE
19.00	\$2,071.00	\$ 176.06	\$2,247.44
DISCOUNT	IFPAID BY 11/10/2013		
\$ 19,00			



WHITLEY TRUCKING

PO Box 266
Woodacre, -california 94973
(41Sr-4Sa... 1362

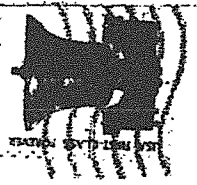
CAL. T.-178241r

DATE 08/22/03 TRUCK NO. W-1

CUSTOMER NAME <u>SUSTAINABLE TECHNOLOGIES</u>	LOADS
ADDRESS	<u>1</u>
JOB NO. <u>PO. 10/1/03 # 2126 + 357.50</u>	
JOB NAME <u>PAVE DND. RICHMOND</u>	
JOB LOCATION <u>PAVE DND. RICHMOND</u>	
START LOCATION <u>1st St. & 1st St. - Richmond</u>	
TYPE OF E.EQUIPMENT <input type="radio"/> Ten Wheeler <input type="radio"/> Transfer <input type="radio"/> End Dump <input type="radio"/> OBoH <input type="radio"/> Dump	
Other MATERIAL TRANSPORTED <u>1/2" of L.F. (FJ) Capacity: 1.95</u>	
START TIME <u>10:00</u> <input type="checkbox"/> DPM	
Rate/SH/TIME; (Includes Completion elast. of id and suming (ii start localoo)	<input type="checkbox"/> AM <input checked="" type="checkbox"/> PM
DEDUCT TIME (Units Trade-)	HRS <u>3</u> MIN <u>35</u>
NET TIME	HRS <u>3</u> MIN <u>35</u>
HOURLY RATE	<u>\$ 35</u>
ADDITIONAL CHARGES	<u>25.00</u>
Dump Charges	Materials
	Bridge ToRs

TOTAL HOURS <u>5:21:00</u>	<u>187.50</u>
ADDITIONAL CHARGES: <u>25.00</u>	<u>25.00</u>
TOTAL CHARGES FOR ENGAGEMENT	\$ 307.50

X _____ SUBHAULER WHITLEY
 SIGNATURE (OF CUSTOMER (OR AGENT))
 I AGREE OUR COST, 33 (13% ATTORNEY FEES, AND ALL COST THAT ARISES FROM ANY PROCEEDINGS FOR THE COLLECTION OF AMOUNTS DUE TO THE ABOVE CARRIER FOR WORK DONE FOR THE ABOVE CUSTOMER WILL BE PAID BY THE ABOVE CUSTOMER.
 C.A.# 115177
 BY Toney Whitley
 DRIVER'S NAME (IN FULL)





(AND AFFILIATED COMPANIES)

REMIT TO:
 P.O. BOX 808044 PETALUMA, CA 94975-8044
 Main Office; (707) 181-9000
 Ready Mix Dispatch: (800) 779-5777
 www.shamrockmaterials.com

INVOICE
75542

DATE 10.:07-13
 PAGE # 1
 ORDER # 73
 CUSTOMER # 600610

SUSTAINABLE TECHNOLOGIES
 1800 ORION STREET
 ALAMEDA CA 94109

48

PROJECT #
 PROJECT NAME;
 CUSTOMER P.O. #
 JOB#:
 SHIPPED TO: 2001 Sir Francis Drake Blvd

PIANT	TICKET	QUANTITY	UOM	PRODUCT	DESCRIPTION	UNIT PRICE	AMOUNT
1	11073	10.00	cy	1503	COF.c:MMWD	106.10	1061.00
1	112273	470.00	OZ	515ADMI	WINTERCRETE 1 DOSE ADM	.11	51.70
1	112273	10.00	/y	961	ENVIRONMENTAL LEVY <i>fa</i>	1.7-5	17."50

TERMS: All invoices are due on the 10th day of the month following purchase. Discounts taken after that date will not be honored. If not paid in full by the last day of the month following purchase will be considered past due and subject to a finance charge computed at the periodic rate of 1% per month (18% per annum). Customer agrees to reimburse Seller for all legal fees and court costs associated with the collection of any invoice.	TOTAL YARDS	TAXES AMOUNT	TAX	TOTAL DUE \$1,231.92
	10.00	\$1,130.20	\$101.72	
	DISCOUNT	IF PAID BY 11/10/2013		
	\$ 10.00			



Sustainable Technologies

1800 Orion St
Suite 101
Alameda, CA 94501
Lic #772329

Invoice

DATE	INVOICE#
11/4/2013	1814

BILL TO
Pangea Environmental 1710 Franklin Street, Suite 200 Oakland, CA 94612

P.O.NO.	TERMS
	Net 30

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Excavation at 2001 Sir Francis Drake Blvd. Fairfax-TM2	34,476.34	34,476.34
	Sales Tax for Solar Pump Sales or other products	9.75%	0.00
		Total	\$34,476.34

*OK per 11/21
1505.00
30*

Phone #	Fax #	E-mail	WebSite
510-523-1122	510-523-1123	info@Sustainabletech.cc	sustech.cc

11/20



Sustainable Technologies

10/13 -10/20/13

Excavation
2001 Sir Francis Drake Blvd.
Fairfax, CA

T&M#2

	Item Description	Quantity	Unit	price	Cost
1	<u>Project Coordination, Admin</u>				
	Project Coordination,	4.0	hours	\$ 80.00	\$ 320.00
	Admin	4.0	hours	\$ 50.00	\$ 200.00
	Subtotal:				\$ 520.00
2	<u>Site Work Day 12: Monday Oct 7</u>				
	Excavated contaminated soil & stockpile				
	Field Manager JB	9.0	hours	\$ 80.00	\$ 720.00
	Operator CC	6.0	hours	\$ 70.00	\$ 420.00
	laborer BL	9.0	hours	\$ 50.00	\$ 450.00
	Subtotal:				\$ 1,590.00
3	<u>Site Work Day 13: Tuesday Oct 8</u>				
	Signs and delineators placed on road. Baserock delivered and worked into open pit at 10' depth. Geotextile fabric installed				
	Soil excavated after stock piles uncovered. Simple Green applied to soil to keep exposure down. Trucks arrived at 9:30am, 11:30am and 1:45pm				
	and removed contaminated soil to Recology. Soil piles covered at 3:15pm. Housekeeping.				
	Field Manager JB	10.0	hours	\$ 80.00	\$ 800.00
	Operator CC	10.0	hours	\$ 70.00	\$ 700.00
	laborer BL	10.0	hours	\$ 50.00	\$ 500.00
	Subtotal:				\$ 2,000.00
4	<u>Site Work Day 14: Wednesday Oct 9</u>				
	Set out delineators. Perimeter fencing removed. Uncovered soil pile. Worked contaminated soil into piles. 3 Trucks loaded with contaminated soil w/excavator. Roadway cleared of any spillage. Site cleaned of any debris. Soil pile covered. Fencing re-established. Delineators and road signs stored. Site closed for day. Soil piles stabilized, storm drain protection installed. Straw wattles installed around piles.				
	Field Manager JB	8.0	hours	W.W	\$ 640.00
	Operator CC	8.0	hours	\$ 70.00	\$ 560.00
	Laborer BL	8.0	hours	\$ 50.00	\$ 400.00
	Subtotal:				\$ 1,600.00
5	<u>Site Work Day 15: Thursday Oct 10</u>				
	Tasks: Delineators and signs placed on roadway. Fencing removed. 3 trucks loaded with contaminated soil and hauled off-site. Soil pile re-established for Monday hauling. Base rock delivered. Rockpile had to be removed and hole back-filled. Soil pile covered. Delineators and road signs removed. Stormwater, air control devices set up and installed around soil piles. Fencing re-established and closed for day.				
	Field Manager JB	0.0	hours	\$ 80.00	\$ -
	Operator CC	9.3	hours	\$ 70.00	\$ 647.50
	Laborer BL	9.3	hours	\$ 50.00	\$ 462.50
	Subtotal:				\$ 1,110.00
6	<u>Site Work Day 16: Monday Oct 14</u>				
	Tasks: Fencing removed, delineators and road signs placed on roadway. Soil pile uncovered. First hauler arrived at 7:30am. traffic controls were implemented by Carlos and Bob. Contaminated soil was loaded w/excavator. Second hauler arrived at 9am to pick up load of contaminated soil.				



Sustainable Technologies

1017113-10120/13

Excavation
2001 Sir Francis Drake Blvd.
Fairfax, CA

T&M2

Item Description	Quantity	Unit	price	Cost
<p>James continued to work on excavation pit. Carlos and Bob worked rock and base rock into excavated pits. Contaminated soil excavated and stockpiled. Soil pile was covered. General housekeeping and dust control performed. Gravel delivered. Road signs and delineators removed from road and delineators removed from road, soil piles covered. straw wattles installed, fencing and caution tape placed around perimeter.</p>				
Field Manager JB	8.5	hours	\$ 80.00	\$ 680.00
Operator CC	8.5	hours	\$ 70.00	\$ 595.00
Laborer BL	8.5	hours	\$ 50.00	\$ 425.00
Subtotal:				\$ 1,700.00

7 Site Work Day 17: Tuesday Oct 15

Removed fencing. Uncovered contaminated soil pile. Set out delineators and road caution signs. Held safety meeting. Went and got fuels (40 gallons) for excavator (4 trips using 5 gallon diesel can) work on gravel into exposed pit. First load of gravel delivered and first hauler arrived. Gravel continued to be worked into pit with backhoe and bobcat. Contaminated soil loaded. Second load of gravel arrived. Continued to use backhoe/bobcat to fill pit. Second hauler arrived and soil pile loaded using excavator. 3rd and 4th gravel delivered from Cotati. 1pm: 3rd hauler arrived. Dust control was implemented throughout the day due to dust created by moving rock and soils. 2pm: 4th hauler arrived. Contaminated soil piles loaded. Once hauler removed contaminated soils, 5th and 6th gravel trucks delivered rock from SYAR Cotati. Soil pile was covered, straw wattles installed. General housekeeping. Delineators and road signs removed. Fencing installed and site closed for day.

Reid Manager JB	8.5	hours	\$ 80.00	\$ 680.00
Operator CC	6.5	hours	\$ 70.00	\$ 595.00
Laborer Bob	6.5	hours	\$ 50.00	\$ 425.00
Subtotal:				\$ 1,700.00

8 Site Work Day 18: Wednesday Oct 16

Removed fencing at loading area. Delineators and traffic control signs installed. Soil pile had to be removed so excavation could operate safely. Dust control administered. Contaminated soil worked and loosened for hauler. First hauler arrived at 9am. Respirators were worn by crew due to high levels of exposure. Readings could not be taken due to unit malfunction. Bob spotted Carlos as soils were crumbling around excavation pit. 10am second hauler arrived. Excavator worked at half speed due to unstable nature of pit walls. Trench on furthest side was compromised and pea gravel poured into pit exposing 3-4' of open trench where manifold piping was exposed. 1:30pm hauler arrived. Last remaining contaminated soil was slowly loaded and worked out of pit. Excavator had to be reloaded several times due to pit walls nearing collapse. All soil removed, fencing replaced, road signs and delineators removed, general housekeeping, asphalt covered, pit marked with the appropriate caution tape, site closed.

Field Manager JB	0.0	hours	\$ 60.00	\$ -
Operator CC	6.5	hours	\$ 70.00	\$ 595.00
Laborer BL	8.5	hours	\$ 50.00	\$ 425.00
Subtotal:				\$ 1,020.00

9 Site Work Day 19: Thursday Oct 17

Fencing removed, soil pile uncovered, general site housekeeping. Dust control. 9am first hauler arrived. Excavation of pit and removal of contaminated soil. 10am second hauler arrived. Continued to remove contaminated soil and load truck. High levels of contamination experienced and respirators were required. However, Morgan was taking readings. No readings were taken by Sustech staff. 1pm final hauler arrived. Remaining contaminated soil was loaded and removed by hauler. Site was cleaned of debris and piles were covered. Fencing was reattached. Stormwater pollution prevention controls were installed. Site closed at 3:30.



Sustainable Technologies

10n113 -10120/13

Excavation
2001 Sir Francis Drake Blvd.
Fairfax, CA

T&M12

Item Description	Quantity	Unit	price	Cost
Held Manager J8	0.0	hoofs.	\$ 80.00	\$ -
OperatorCC	9.0	hours	\$ 70.00	\$ 630.00
LaborerBL	9.0	hours	\$ 50.00	\$ 450.00
Subtot<J1:				\$ 1,080.00

1U

Site - Work Day 29 - Friday Oct 18

7am opened site. Unlocked fencing. First load of base rock arrived at 7:30am. General housekeeping and dust control implemented throughout the day. Excavator backhoe and bobcat used to move, compact and distribute base rock. Base rock truckloads arrived every hour and 15 minutes until 1:45 the final load arrived (6 loads total). Last load was moved, distributed and compacted. Site was then swept SOU piles covered, stormwater pollution prevention controls installed, fencing re-attached and site was closed at 4pm

Field Manager JB	0.0	hours	\$ 80.00	\$ -
OperatorCC	9.0	hours	\$ 70.00	\$ 630.00
LaborerBI	9.0	hours	\$ 50.00	\$ 450.00
Subtotal:				\$ 1,080.00

" 7

Transportation - Per Diem

Mileage	540.0	miles	\$ 0.56	\$ 302.40
Diesel Fuel for Tractors	40.0	Gallon	\$ 4.40	\$ 176.00
Subtotal				\$ 478.40

CHASE

All Accounts (...7408)

<u>Trans Date</u>	<u>Post Date</u>	<u>Ref</u>	<u>Description</u>	<u>Expense Category</u>	<u>Amount</u>
09/27/2013	09/29/2013	Sale	DUTRA MATERIALS 415-256-4785,CA	Miscellaneous Menu	\$489.19

CapitalOne-

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[Print this page](#)

Transaction Details

Transaction Date: 10/0312013
Posted Date: 10/0412013
Amount \$24.82
Details: FAIRFAX LUMBER & H FAIRFAX CA
HAADWARE STORES
Category: Merchandise

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PLEASE REMIT TO:
 P.O. BOX 52581
 PHOENIX, AZ 85072-2581
 www.sunstateequip.com

BRANCH LOCATION
 CONCORD
 921181-1138
 AFTER HR#:(510) 623-2828

CONTRACT TYPE: PARTIAL RETURN
 INVOICE #: 5574793-001
 PO #: I-t-f(W-S))I-t-
 JOB#: 2001 CHIMNEY ROCK RD
 JOB NAME: GAS STATION
 ORDERED BY: ERNESTO/IVANCI14:00
 DATE/TIME OUT: 9/23/13 1:30 PM
 DATE/TIME IN: 10/04/13 8:20 AM
 CUSTOMER: 442891
 PHONE: 510-523-1122

*pd. 10/25/13
 #2149
 2964.51*

SUSTAINABLE TECHNOLOGIES
 1800 ORION STREET #101
 ALAMEDA, CA 94501

For billing questions, please call 888-399-4826.

CONTACT: ERNESTO MONTENERO 510-504- TERRITORY: 126 PROCESSED BY: ALFRED
 DRIVERS LICENSE: UCENSE PLATE: RETURN LOC: CON
 JOB ADDRESS: 2001 CHIMNEY ROCK RD FAIRFAX
 DEL. INSTRUCTIONS: AT GAS STATION KST IS CLAUDR

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY. PAGE: 10F1

ITEM QTY	EQUIPMENT DESCRIPTION EQUIP#	DAY	RATES WEEK	4 WEEKS	EXTENDED PRICE
1	HYDRAULIC BREAKER 1000 LB W/ GREASE 112153 MB15EX	317.70	1236.60	2880.00	2473.20
SALES ITEMS:					
Qty	Item number	Unit	Price		NIC
1	97009120 GREASE GUN	EA			
1	ENV ENVIRONMENTAL CHARGE	EA	8.000		8.00
1	SHARPLG WEAR CHARGE - LARGE HOE RAM STEEL	EA	65.000		65.00
	DELIVERY CHARGE				125.00
	DELIVERY BY: ROBERT W				
	PICKUP CHARGE				70.00
	PICKUP BY: MATT ~				
THIS IS YOUR INVOICE, PLEASE PAY BY INVOICE.					
A discount of 274.8<1 has been applied.			SUB TOTAL:	2741.20	
			DAMAGE WAIVER:	N/A	
			TAX:	223.31	
			TOTAL AMOUNT DUE:	2964.51	

RENT CONTINUES UNTIL YOU CALL 925-681-1138 TO HAVE EQUIPMENT PICKED UP

CUSTOMER SIGNATURE	PRINT CUSTOMER'S FULL NAME	DELIVERED BY	DATE
--------------------	----------------------------	--------------	------

• TERMS: NET 10th PROX. (DUE 10th OF THE FOLLOWING MONTH). SERVICE CHARGES AT THE RATE OF 18% PER ANNUM WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.
 • CUSTOMER AGREES THAT DAMAGE AND THEFT WAIVER IS VOIDED IF EQUIPMENT IS NOT KEPT IN A LOCKED ENCLOSURE OR PROTECTED BY A SECURITY GUARD WHEN NOT IN USE.
 • A SERVICE/CLEANING CHARGE MAY RESULT DUE TO EQUIPMENT BEING RETURNED DAMAGED OR IN NEED OF EXCESSIVE CLEANING.
 • THE ENVIRONMENTAL FEE IS NOT REGULATED NOR COLLECTED BY OR FOR ANY GOVERNMENTAL AGENCY.
 • WARNING: UNLAWFUL FAILURE TO RETURN RENTED PROPERTY MAY BE A FELONY. FINES, CRIMINAL PROSECUTION, AND/OR IMPRISONMENT COULD RESULT.
 • BY SIGNING ABOVE I AGREE TO TERMS ON FRONT AND BACK OF THIS CONTRACT. I ALSO ACKNOWLEDGE RECEIVING INSTRUCTIONS AS TO THE SAFE AND PROPER USE OF THE EQUIPMENT

[Close Window](#)**Capital()ru!**[Print this page](#)**Transaction Details**

Transaction Date: 1010412013
Posted Date: 10/0712013
Amount: \$148.84
Details: PK SAFEIY SUPPLY 800-829-9580 CA
MISCELLANEOUS ,TWO SPECIAL TY RETAIL STORES
Category.: Merchandise

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pa. 10/11/13
2120
\$ 1,255.40

INVOICE

INVOICE NO: 0001
INVOICE DATE: October 7, 2013

TO Attn: Accounts Payable
Sustainable Technologies
1800 Orion St Suit~ W1
Alameda, CA 94501

REMIT PAYMENT TO: 525 JACOBY STREET
SAN RAFAEL, CA 94901
PH: (4-15) 454-7011
Fax: (415) 454-7011

LOCATION	TRANSACTION DATE	PO-NBER	PAYMENT TERMS	DUE DATE
10011 Sir Francis Drake Blvd Fairfax CA	912771113		Due Upon Receipt	

DESCRIPTION	TICKET	UOM.	QUANTITY	UNIT PRICE	LIHETOTAL
Yard)	39441	LD	1	\$ 100.00	\$ 100.00
Dtmp Broken Concrete (111308 - Richmond Yard)	39441	LD	1	\$ 100.00	\$ 100.00
3/4" Recycled I Class. II AS (61312 - Silvera Yard)	39441	TN	21	\$ 10.00	\$ 210.00
Rental. Operated Sem1 End Ou'np	39441	HR	8	\$ 95.00	\$ 760.00

SUBTOTAL	\$ 1,110.00
9% SALES TAX	85.40
	1,255.40

Make all checks payable to Ghilotti Bros., Inc.
THANK YOU FOR YOUR BUSINESS!

ENHANCED 110

525 Jacoby St San Rafael, CA 94901

Time Card: _____ Of 2

Page: 2 Of 2

SAN RAFAEL YARD MATERIALS

Friday, September 27, 2013

Written By: K. Dem

Subs: -9-

Work Description
Item# Description

g J

£

uLL 4 Jb 7 1/2 JJ1-J

Id-J s:J

4 10

!! jj L k a l 1 f k :l:W-

6.ic ta, "±- iJ+ i.J"

Survey Request? _____ AM PM

Compact Request? _____ AM PM

Weather Sunny Accidents/Injuries _____

OverHomeAuthorized? Yes No BY _____

SUN	MON	TUE	WED	THU	FRI	SAT	SHIPPING ORDER and FREIGHT BILL	
					X		NQ 39441	
CUST NO. _____			DATE 9/27/13			EQUIPMENT		
TRUCK NO. 1144			TRAILER NO. 49			NO. OF AXLES 5		ONE-WAY MILEAGE
SUS. HAUER			PRIME CARRIER			CONSIGNEE Sustainable Technologies		FUEL GAL
TAG NO.			DESTINATION 2001 SW Francis Drive			CITY Fairfax		OIL GAL
SHIPPER			POINT OF ORIGIN Lakeville VA			CITY Potomac		RO. NO.



525 JACOBY STREET
SAN RAFAEL, CA 94901
(415) 454-7011

PRIME CARRIER	TAG NO.	CONSIGNEE Sustainable Technologies
SHIPPER	DESTINATION 2001 SW Francis Drive	CITY Fairfax
POINT OF ORIGIN Lakeville VA	CITY Potomac	RO. NO.

NO.	SCALE TAG NO.	YARDS OR WEIGHT	LOADING		UNLOADING		FUEL GAL	OIL GAL	ONE-WAY MILEAGE
			TIME ARRIVE	TIME LEAVE	TIME ARRIVE	TIME LEAVE			
1	Full load	concrete	9:00	10:35	11:00				
2		class II	11:05	11:30	11:05				
3	Subs	concrete	12:25	12:45	11:15	11:15			
4	Subs	Block Pave	1:30	1:45	2:15	2:25			
5		15:70 tons							
6									
7									
8									
9									
0									
1									
2									
3									
4									
5									
6									
7									

START 8:00	STOP 4:00	DEDUCT TIME 0	NET TIME 2 hrs 15	TOTAL CHARGES \$
DRIVER John O'Neil	RECEIVED BY X [Signature]			

WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT AT THE CUSTOMER'S RISK ONLY AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.
 ALLIUS DREAM PAWIE BYTHE 10m OPJHEMONIH A 1.51 PEIMONTH 0MRGa:20N P'ASTOUEJICCOJNIS.
 THIS IS AN INLAND AREA OF THE CUSTOMER'S RESPONSIBILITY FOR ANY COURT ACTION FOR DAMAGE.

THANK YOU FOR SHOPPING AT
FAIRFAX LUMBER & HARDWARE CO.
(415) 453-4410

MERCH MUST BE RETURNED WITH RECEIPT AND
IN SALEABLE CONDITION WITHIN 90 DAYS
10/07/13 2:26PM LA 561. SALE

W12414 1 BX 29.99BX
1/2 X 4-1/4" WEDGEANCHOR25 .29.99
1/BX = 25 PCS - \$29.99 per

SUB-TOTAL: 29.99 TAX 2.10
TOT-AL: 32.69
Be AMT: 32.69

BK CARP': XXXXXXXXXXXXX1790
ID: 000804683183
AUTH: 093664 AMT: 32.69
Host reference it:775281 Bat#723
SWIPED
CARD TYPE:VISA . EXPR: XXXX



=>> JRNL#H75281 <<=
GUST # *5
ACE REWARDS ID # 1928450528

THANK YOU JA-IES BAUER
FOR YOUR PATRONAGE

Name: x
I agree to pay above total amount
according to card issuer agreement
(merchant agreeer.ent if credit voucher)
Acct: CASH CUSTOMER

YOU SAVED \$ 7.26 BY SHOPPING AT
FAIRFAX LUMBER & HARDWARE CO.
Customer Copy

WARNING. drilling, sanding or machining
sood products generates y.1000 dust, a
substance know to the state of
California to cause cancer. Avo1d
inha ling wood dust or use a dust mask or
other safeguards for personal
protection.



INVOICE

Credit Services 501 W. Church Street, Orlando, FL 32805-2247

BRANCH ADDRESS
 017 - SAN FRANCISCO
 (415) 821-5500
 200 JENNINGS ST
 SAN FRANCISCO CA 94124

INVOICE NUMBER	50000537005
INVOICE DATE	10/08/2013
CUSTOMER PO NUMBER	FAIRFAX GAS

ENROLLMENT FXKDUPQR

SOLD TO- 152837000
 36351 AT0.384 EIND13X 10023 D795587395 P1645204 0001:0001

11011111111111111111 11011111111111111111 11011111111111111111

SUSTAINABLE TECHNOLOGIES
 1800-ORION S1 STE 101
 ALAMEDA CA. 94501-7535

TERRITORY:
 SHIP TO: 10000265315

LEASEREMIT PA. (MENT. TO.)
HDS WHITE CAP CONST SUPPLY P.O. BOX 6040 CYPRESS, CA 90630-0040

FAIRFAX GAS
 2001 SIRFRANCES PRÁKEBLVD
 FAIRFAX CA 94930

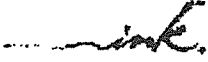
LINE	PART NUMBER	DESCRIPTION	QTY	UNIT PRICE	UNIT	QTYBKO	QTYSHR	EXTENDED PRICE	TAX AMT
1	157R140NC1S	ROLL 140NC 1S'X360' 5400SF MIRAFI	1	489.25	RL	0	1	489.25	44.04
2	333F48FA	48" ROLIUP FLAGGER AHEAD SIGN	1	57.3209	EA	0	1	57.32	5.17

For questions regarding this invoice please call 1-800-WHITECAP (1-800-944-a322).		TOTAL GROSS	546.57
NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE		TOTAL TAX	49.21
VISIT http://whitecap.com/misc/terms_snd_conditions.pdf view complete terms and conditions.		TOTAL SHIPPING ANDHANDUNG	0.00
RECEIVED BY: BOB	SIGNATURE COPY ON FILE	TOT-PRICE	595.78


11/1/13

Account :Activity

CHASEO



1/11 kcounts (...7408) 1

<u>Trans.Date</u>	<u>Post.Date</u>	<u>L.xim</u>	<u>Description</u>	<u>SWense</u>	<u>Category</u>	<u>Amount</u>
10/08/2013	10/09/2013	Sale	DUTRA MATERIALS 415-2~4785.~	Mis:ellaneous		\$542.52
				Memo		

Transaction Date:	1012112013Mm				
Transaction Description:	FAR=AX LIMJER & H 5FAR=AX CA 4154534410				
	<table border="1"><thead><tr><th>Description</th><th>Price</th></tr></thead><tbody><tr><td>HARONARE STORES</td><td>\$11.97</td></tr></tbody></table>	Description	Price	HARONARE STORES	\$11.97
Description	Price				
HARONARE STORES	\$11.97				
Cardmember Name:	JAM: SBAUER				
-Amount \$:	11.97				
Doing Business As:	FAR=AX LIMJER				
Merchant Address:	109 BROADWAY BLVD FAFAX CA 94930-1623 UNITED STATES				
Reference Number:	320132950286325783				
Category:	Merchandise & Supplies- Hardware Supplies				

Capita', Otie~

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[Print this page](#)

Transaction Details

Transaction Date:	10110/2013
Posted Date:	1011112013
Amount:	\$29328
Details:	OUTRAMA.TERIALS 415-258-478-5 CA CONSTRUCTION' MATERIPLS
Category:	Merchandise

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ACilpu lco Rock & Soil
3251 Jacuzzi St,-
Richmond, CA 94804
510-526-3800
fax 510-521-5570

10/11/13 Invoice # 197700
3:18 pm CUsomer # 0

Sales Person: Miriam

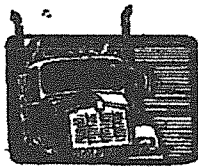
Sand, Playground, Bags	
20 @ 9.00 each	180.00*

Sub-Total 1:	180,00

Tax(9]:	16.20*

Total:	19q.20
	: 196.20

Total Paid:	196.20
Change:	0.00



WHITTLEY TRUCKING

PO Box 266
Woodacre, California 94973-
(415) 488-1362

NI 1641

CAL. T.-178248

Itl 17
f ~ 1° CS' 4-r ~
DATE *30.8.13* 14.7.13 TRUCK NO. *W-1*

CUSTOMER NAME	<i>SUSTAINABLE TECHNOLOGIES</i>	LOADS
ADDRESS		<i>①</i>
JOB NO		

JOB NAME _____

JOB LOCATION *Full REA 645 ST (ifilot)*

START LOCATION *SYA: jLAtre tiff.. 'fll~N VALL tid*

TYPE OF EQUIPMENT. Ten Wheeler Transfer End Dump Bottom Dump

Other _____ No. _____ Capacity of Truck *60K V*

MATERIAL TRANSPORTED *3/L V f) A ~ K'0<!K*

START TIME *4:50* L AM at PM

FINISH TIME (Includes Overtime) *11:00* AM L (PM)

DEDUCT TIME (Meals - Truck Breakdown) _____ HRS _____ MIN

NET TIME *2* HRS *30* MIN

HOURLY RATE \$ *95-*

ADDITIONAL CHARGES _____

Dump Charges Materials Bridge: Tolls

OFFICE USE ONLY	
TOTAL HOURS	<i>6.5</i>
RATE PER HOUR \$	<i>95</i>
ADDITIONAL CHARGES:	
<i>"3/LVK" W ~ ct</i>	<i>393.24</i>
TOTAL CHARGES FOR ENGAGEMENT	\$ <i>630.74</i>

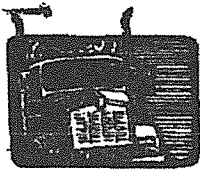
X *[Signature]* SIGNATURE OF CUSTOMER (OR AGENT)

SUBHAULER *WHITTLEY*

CA# *115175*

BY *TONEY* DRIVER'S NAME (IN FULL)

I AGREE COURT COST, 33 1/3% ATTORNEY FEES, AND ALL COST THAT ARISES FROM ANY PROCEEDINGS FOR THE COLLECTION OF AMOUNTS DUE TO THE ABOVE CARRIER FOR WORK DONE FOR THE ABOVE CUSTOMER WILL BE PAID BY THE ABOVE CUSTOMER.



WHITTLEY TRUCKING

PO Box 266
Woodacre, California 949-13-
(415) 488-1362

NO

CA 11

CAL. T...178248

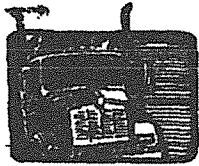
DATE OCT 15, 2013 TRUCK NO. W-1

CUSTOMER NAME <u>SUSTAINABLE TECHNOLOGIES</u>	LOADS
ADDRESS _____	<u>(3)</u>
JOB NO. _____	
JOB NAME _____	
JOB LOCATION <u>'FIJI' < AS ST (OJJ</u>	
START LOCATION <u>SYTA-LAKE iff 1:0' (tht) 1/ft 1/LE"lu</u>	
TYPE OF EQUIPMENT <u>~T~ Wheeler t Transfer ~End DU~P' t. Bottom Dump</u>	
Other _____ No. of _____ Capacity of Truck <u>cl-C) Y, t 13</u>	
MATERIAL TRANSPORTED <u>~17' 1:0' (tht) hJ rcl-k</u>	
START TIME <u>7:~d</u> <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	
FINISH TIME (Includes 'Comple- Of last load and returning to start 10CMIOn)	<u>345</u> <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM
DEDUCT TIME (Meets" Truck ~realCdown)	<u>-</u> HAS <u>-</u> MIN
NET TIME	<u>3</u> HAS <u>U"-</u> MIN
HOURLY RATE	<u>\$ 0:5-</u>
ADDITIONAL CHARGES	
_____ pump Charge(\$)	_____ Materials'
_____	_____ Bridge Tolls

OFFICE USE ONLY	
TOTAL HOURS <u>8.75</u>	RATE PER HOUR \$ <u>95.-</u> <u>831.25</u>
ADDITIONAL CHARGES:	
<u>3/4 DRAIN ROCK - 117.09 TONS</u>	<u>2217.93</u>
TOTAL CHARGES FOR ENGAGEMENT	<u>3049.18</u>

SIGNATURE (IF CUSTOMER OR AGENT)
 I AGREE CSRT COST, 93 113-T.TORNEY* FEES, AND
 ALL COST *ARISES FROM ANY PROCEEDINGS FOA
 ~R~ ~N~ ~R~ ~O-RTO-E:g~
 CUSTOMER WILL BE PAID BY ABOVE CUSTOMER.

SUBHAULER JHfmEV
 CA # 117 11-
 BY C) iey
 BY _____ U.S. NAME _____ (IN-FUL-H)



WHITTLEY TRUCKING

PO Box 266
Woodacre, California 94973
(415) 488-1362

NO 1642

CAL T-178248

DATE OCT 18, 2013 TRUCK NO. tj-

CUSTOMER NAME <u>SUSTANARIF TRADING</u>	LOADS
ADDRESS	<u>6</u>

JOB NO. _____
 JOB NAME _____
 JOB LOCATION FAIRFAX GAS STATION - FAIRFAX
 START LOCATION DUTRA - RICHMOND

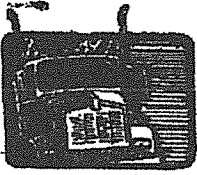
TYPE OF EQUIPMENT Ten Wheeler Transfer and DU Bottom DU
 Other _____
 MATE ~ ALTRANSPORTEO W of Miles S 13 E Capacity of Truck OR 15
122

START TIME 7:00 AM 0 PM
 "MISH11ME (Includes ~tion 0 (last load and returning to SHHIOcalcn) 4:15 AM PM
 DEDUCT TIME (Meals - Truck Break < 10 Wn) 9 HRS 15 MIN
 NET TIME 9 HRS 15 MIN
 HOURLY RATE 15'0-
 ADDITIONAL CHARGES 15'0-
 Dump Charges Materials Bridge Tolls

OFFICE USE ONLY	
TOTAL HOURS <u>9.25</u>	RATE PER HOUR \$ <u>95-</u>
ADDITIONAL CHARGES: <u>BRIDGE TOLL</u>	<u>150.00</u>
TOTAL CHARGES FOR ENGAGEMENT :: <u>\$1028.75</u>	

X [Signature]
 SIGNATURE OF CUSTOMER (OR AGENT)
 I AGREE COURT COST, 33 1/3% ATTORNEY FEES, AND ALL COST THAT ARISES FROM ANY PROCEEDINGS FOR THE COLLECTION OF AMOUNTS DUE TO THE ABOVE CARRIER FOR WORK DONE FOR THE ABOVE CUSTOMER WILL BE PAID BY THE ABOVE CUSTOMER.

SUBHAULER WHITTLEY
 C.A. # 115175
 BY TONY
 DRIVER'S NAME (IN FULL)



WH-TTLEY TRUCKING

PO Box 266
Woodacre, California 94973
(415) 488-1362

NO 1543

CAL. T.-178248

DATE OCT 21, 2013 TRUCK NO. W-1

CUSTOMER NAME <u>t::t(5TIIINAfiff TB!f}</u>	LOADS
ADDRESS _____	<u>rq, L</u>
JOB NO. _____	

JOB NAME _____
 JOBLLOCATION "FAJ11~!JS. 5JZfiroiV...E/N/~
 STARTLOCATION Dhl1)Lfutf7ltlf...5E, tiCflihti)JQ
 TYPE OF EQUIPMENT ~ITen Wheeler C Transfer~End Dump.r. BottomD=;)('.

Other _____ No. of Axles 5 Capacity of Truck 7
 MATERIAL TRANSPORTED 37'1 Rt= < / ril 5E; BrQd'EN ft5i?/fJ, (f' ~ ~ ~, 1
 START TIME 700 PM
 FINISH TIME 200 AM
 DEDUCT TIME (Meals - Truck Breakdown) _____ HRS _____ MIN
 NET TIME _____ HRS _____ MIN
 HOURLY RATE \$ CO-
 ADDITIONAL CHARGES ftJ6 -
 Dump Charges _____ Materials _____ Bridge Tolls _____

OFFICE USE ONLY	
TOTAL HOURS <u>7</u>	RATE PER HOUR \$ <u>95 -</u> <u>665.00</u>
ADDITIONAL CHARGES: <u>BRIDGE TOLL</u>	<u>100.00</u>
TOTAL CHARGES FOR ENGAGEMENT	
\$765.00	

X [Signature] SUBHAULER IAJH TILEY
 I AGREE TO PAY COST, 33113% ATTORNEY FEES, AND ALL COST THAT ARISES FROM ANY PROCEEDINGS FOR THE COLLECTION OF AMOUNT DUE TO THE ABOVE CARRIER FOR WORK DONE AT THE TIME ABOVE CUSTOMER WILL BE PAID BY THE ABOVE CUSTOMER.
 C.A.I. 11517~
 BY Tt. J. ~ N DRIVER (FULL)



SVAR "INDUST-RIES, tHe.

P.O. BOX ~, NAPA, CA 94558
PHONE 707-252-8711

All sales subject to Syits
Standard: *ieans and Conditions.*

DATE: 10/14/2013

2149624

ORIGINAL

SOLD TO: VISA CONTRACTOR MAIN OFFICE
CUST 1#: 31506
JOB NAME: WHITTIEY TRUCKING
ADDRESS: FARIFAXAVE
CITY: FAIRFAK
LICENSE: 9A79187 1VH6785
VEHICLE: 18865 TONEY
PRODUCT: 1735 31+ DRAIN ROCK
RECEIVED: _____
P.O.:
CUSTJOB#:
CONTRACT:
DELIVER:

OELI-RY TYPE - Semi End		
CARRIER:		
FOB: Pic(up)		
GROSS LBS. Scale 1	TARE LBS. IN	NET TONS
71040	29520	20.76
TIME OUT: 13:57 METRIC TOMNES: 18.83		
TONS: 20.76 PRICE 17.60 365.38		
FREIGHT 0.00		
SUBTOTAL 365.38		
TAX 2.86		
DELIVERY CHG QUARRY TOTAL 393.24		
CHARGE		
TOTAL DUE		

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards, of the California Department of Food and Agriculture

WEIGHMASTER: Mike Wilson
WEIGHED AT: 885 Lake Herman Road Vallejo, CA 94591

SYAR ORDER #: LH068569 PLANT: 0'01
TODAY LDS/TONS: 1 / 20.76
TODAY METRIC TONNES: 18.83

WARNING - SEE REVERSE SIDE



SYAR INDUSTRIES, INC.

P.O. BOX 2548, NAPA, CA ~
PHONE 707-8711

All sales subject to Syar's
Standard Terms and Conditions.

DATE: 10/15/2013

2149804

ORIGINAL

SOLD TO: VISA CONTRACTOR MAJ~ OFFICE
CUST #: 31506
JOB NAME: WHITLEY TRUCKING
ADDRESS: FARIFAX AVE
CITY: FAIRFAX
LICENSE: 9044716 4GN1031
VEHICLE: 36814 ED
PRODUCT: 1735 31+ DRAIN ROCK
RECEIVED: _____
P.O.:
CUST JOB#:
CONTRACT:
DELIVER:

DELIVERY TYPE - Semi End		
CARRIER:		
FOB: Pickup		
GRpSS IBS: Scale 2	TARE LBS. J IN	NET TONS
10600	34200	18.20
TIME OUT: 7:35 METRIC TONNES: 16.51		
TONS: 18.20 PRICE 17.60 320.32		
FREIGHT 0.00		
SUBTOTAL 320.32		
TAX 24.42		
DELIVERY CHG QUARRY TOTAL 34U4		
CHARGE		
TOTAL DUE		

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards, of the California Department of Food and Agriculture

WEIGHMASTER: Kelly Sisco
WEIGHED AT: 885 Lake Herman Road Vallejo, CA 94591

SYAR ORDER #: LH068569 PLANT: 0101
TODAY LDS/TONS: 1 / 18.20
TODAY METRIC TONNES: 16.51

WARNING - SEE REVERSE SIDE



SYAR INDUSTRIES, INC.

P.o. BOX 2540; NAPA, CA 94558
PHONE 707-2-8711

All sales subject to Syar's
Standard Terms and Conditions...

DATE: 10/15/2013

2150003

ORIGINAL

SOLD TO: VISA CONTRACTOR MAIN OFFICE
CUST # : 31506
JOB NAME: WHITLEY TRUCKING
ADDRESS: FARIFAX AVE
CITY : FAIRFAX
LICENSE: 9044716 4GN1031
VEHICLE: 36814 ED
PRODUCT: 1735 1/4" DRAIN ROCK
RECEIVED: _____
P.o. : _____
CUST JOB#: _____
CONTRACT: _____
DELIVER: _____

DELIVERY TYPE - Semi End		
CARRIER:		
FOB: Pickup		
GROSS LBS. Scale 3	TARE LBS.	NET TONS
70020	34200 "	17.91
* Predetermined Tare		
TIME OUT: 10:46	METRIC TONNES:	16.25
TONS: 17.91	PRICE 17.60	315.22
FREIGHT		0.00
SUBTOTAL		315.22
TAX		2404
DELIVERY CHG	QUARRY TOTAL	339.26
CHARGE		
TOTAL DUE		

WEIGHMASTER
Kelly Sisco
WEIGHED AT

SYARORDER# LH068569 PLANT 0101
TODAY LBS TONS: 4178.64
TODAY METRIC TONS: 71.34

885 Lake Herman Road Vallejo, CA 94591



SYAR INDUSTRIES, INC.

P.o. BOX 2548, NAPA, CA 94558
PHONE 707-257-5811

All sales subject to Syar's
Standard Terms and Conditions.

DATE: 10/15/2013

21-50127

ORIGINAL

SOLD TO: VISA CONTRACTOR MAIN OFFICE
CUST # : 31506
JOB NAME: WHITLEY TRUCKING
ADDRESS: FARIFAX AVE
CITY : FAIRFAX
LICENSE: 9044716 4GN1031
VEHICLE: 36814 ED
PRODUCT: 1735 1/4" DRAIN ROCK
RECEIVED: _____
P.O.: _____
CUST JOB#: _____
CONTRACT: _____
DELIVER: _____

DELIVERY TYPE - Semi End		
CARRIER:		
FOB: Pickup		
GROSS LBS. Scale 3	TARE LBS.	NET TONS
69620	34200 "	17.71
* Predetermined Tare		
TIME OUT: 12:55	METRIC TONNES:	16.07

WEIGHMASTER CERTIFICATE
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER Kelly Sisco
WEIGHED AT 885 Lake Herman Road Vallejo, CA 94591

SYARORDER# LH068569 PLANT: 0101
TODAY LBS TONS: 5196.35
TODAY METRIC TONS: 87.41

WARNING - SEE REVERSE SIDE



SYAR INDUSTRIES, Inc.

P.O. BOX 2540, NAPA, CA 94558
PHONE 787-252-8711

All sales subject to Syar's
Standard Terms and Conditions.

DATE: 10/15/2013

2149985

ORIGINAL

SOLO TO : VISA CONTRACTOR MAIN OFFICE
GUST # : 31506
JOB NAME: WHITLIF TRUCKING
ADDRESS: FARIFAX AVE
CITY: FAIRFAX
LICENSE: 9A79187 1VH6785
VEHICLE: 18865 TONEY
PRODUCT: 1735 3/4" DRAINROCK
RECEIVED: _____

P.O.:
CUST JOB#:
CONTRACT:
DELIVER:

WEIGHMASTER CERTIFICATE

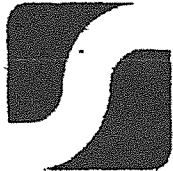
THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12790) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER: Kelly Siscoel
WEIGHED AT: 885 Lake Herman Road Vallejo, CA 94591

DEUVERYTYPE - Semi End		
CARRIER:		
FOB: Pickup		
GROSS LBS.	TARE LBS.	NET TONS
Scale 2		
70700	29440*	20.63
* Predetermined Tare		
TIME OUT: 10:33	METRIC TONNES:	18.72
TONS: 20.63	PRICE 17.60	363.09
	FREIGHT	0.00
	SUBTOTAL	363.09
	TAX	27.69
DELIVERY CHG	QUARRY TOTAL	39078
	CHARGE	
	TOTAL DUE	

SYAR ORDER #: LH068569 PLANT: 0101
TODAY LDS/TONS: 3 / 60.73
TODAY METRIC TONNES: 55.09

WARNING - SEE REVERSE SIDE



SYAR INDUSTRIES, INC.

P.O. BOX 2540, NAPA, CA 94558
PHONE 787-252-8711

All sales subject to Syars
Standard Terms and Conditions.

DATE: 10/15/2013

214-9822

ORIGINAL

SOLO TO: VISA CONTRACTOR MAIN OFFICE
CUST # : 31506
JOB NAME: WHITLIF TRUCKING
ADDRESS: FARIFAX AVE
CITY: FAIRFAX
LICENSE: 9A79187 1VH6785
VEHICLE: 18865 TONEY
PRODUCT: 1735 3/4" DRAINROCK
RECEIVED: _____

P.O.:
CUST JOB#:
CONTRACT:
DELIVER:

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12790) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER: Kelly Siscoel
WEIGHED AT: 885 Lake Herman Road Vallejo, CA 94591

DELIVERY TYPE - Semi End		
CARRIER:		
FOB: Pickup		
GROSS LBS.	TARE LBS.	NET TONS
Scale 3	IN	
73240	29440	21.90
TIME OUT: 1:52	METRIC TONNES:	19.8.7.
TONS: 21.10	PRICE 17.60	385.44
	FREIGHT	0.00
	SUBTOTAL	385.44
	TAX	29.39
DELIVERY CHG	QUARRY TOTAL	414.83
	CHARGE	
	TOTAL DUE	

SYAR ORDER #: LH068569 PLANT: 0101
TODAY LDS/TONS: 2 / 40.10
TODAY METRIC TONNES: 36.38

WARNING - SEE REVERSE SIDE



SYAR INDUSTRIES, the.

P.O. BOX 2548, NAPA, CA 94558
PHONE: 707-252-8111

All sale; subject to Syar's
Standard Terms and Conditions.

DATE: 10/15/2013

2150130

ORIGINAL

SOLD TO : VISA CONTRACTOR . MAIN OFFICE
CUST # : 31506
JOB NAME: WHITLEY TRUCKING
ADDRESS: FARIFAX AVE
CITY: FAIRFAX
UCENSE : 9A79187 1VH6785
VEHICLE: 18865 TONEY
PRODUCT: 1735 3/4' DRAIN ROCK

RECEIVED: _____
P.O. : _____
CUST JOB#: _____
CONTRACT: _____
DELIVER: _____

ORIVERY TYPE - SemiEnd		
CARRIER:		
FOB: Pickup		
GROSSLBS. Stac2	TARE LBS.f	NET TONS
70920	29440. +	20,74
**Predetermined Tare		
TIME OUT: 12:56	METRIC TONNES:	18.82
TONS: 20.74	PRICE 17.60	365.02
FREIGHT		0.00
SUBTOTAL		365.02
TAX		27.83
DELIVERY CHG	QUARRYTOTAL	392.85
CHARGE		
TOTAL DUE		

SYAR ORDER #: LH068569	PLANT: 0101
TODAY LDS/TONS: 6 / 117.09	
TODAY METRIC TONNES: 106.22	

WEIGHMASTER CERTIFICATE
 THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHMASTER: Kelly Sisco
 WEIGHED AT: 885 Lake Herman Road Vallejo, CA 94591

WARNING - SEE REVERSE SIDE

S | M | T | W | T | F | S

GIANT TRUCKING

GIANT TRAILER YES NO **SHIPPING ORDER and FREIGHT BILL** **1137**

DATE 10/18/13

Semi End Dump Service
CA#14tt66

TRUCK # 1 TRAILER # 2

1132 BELMONT AVE.
VALLEJO, CA 94591

SUB HAULER _____

(707) 553-8354 - (707) 246-1895

EQUIPMENT NO. OF AXLES
 SEMI BOTTOM TRANSFER 1:2
 END DUMP HS TRANSFER 03
 BOTTOM DUMPS 10 WHEELER 0s

BROKER: _____ SUB-CONTRACTOR _____

CONTRACTOR _____ UNLOADING SITE San Francisco Peninsula

LOADING SITE _____ CITY Falco Falls

CITY _____ JOB/P.O.# _____

MATERIAL LOADED 702 LOADING UNLOADING ONE WAY TRAVEL TIME ON LAST LOAD

ADD TRAVEL TIME TO TIME LEFT UNLOADING SITE ON LAST LOAD TO GET STOP TIME

NOTES:

1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

10/18/13
2131
836-2

OFFICE USE ONLY

START _____ STOP _____ DEDUCT TIME _____ HRS. _____ MINS. _____

DRIVER'S NAME X

FOREMAN'S SIGNATURE X

All BILLS DUE AND PAYABLE BY THE 20TH OF THE MONTH. A 1% PER MONTH CHARGE ON PAST DUE ACCOUNTS. THIS IS AN ANNUAL PERCENTAGE RATE OF 18%. CUSTOMER WILL BE RESPONSIBLE FOR ALL COURT AND ATTORNEY COSTS FOR COLLECTION.

THESE CHARGES INCLUDE (1) FEES TO PAY FOR REGULATION OF TRANSPORTATION COMPANIES BY THE CALIFORNIA PUBLIC UTILITIES COMMISSION AND (2) TAXES PAID TO CALIFORNIA CITIES INSTEAD OF EXCISE OR BUSINESS LICENSE TAXES THEY WOULD OTHERWISE IMPOSE.

NOTE: OUR DRIVERS WILL MAKE EVERY EFFORT TO PLACE MATERIAL WHERE CUSTOMER DESIGNATES, BUT THE COMPANY ASSUMES NO RESPONSIBILITY FOR DAMAGES INSIDE CURB OR PROPERTY LINE. NO CLAIMS ALLOWED UNLESS MADE WHEN MATERIAL IS DELIVERED AND RECEIVED FOR.

CUSTOMER SIGNATURE

aENT .JoHii;

P.O. Box 7397
 Santa Rosa, CA 95407
 707.621.4787/415.418.3896
 www.rentajohn.net

Sustainable Technologies
 1800 Orion St, Ste 101
 Alameda, CA 94501

rentajohn.com
 mobile
 version



INVOICE:		9117
Date	Terms	Due Date
10/17/2013	Net 20	11/8/2013

Monthly charges start 28 days prior to the "date" above.

Important Messages:

Dear Customer,
 Please remember that you DO NOT have to send a copy of this invoice with the payment as long as the customer name, invoice number OR job site is listed on your payment.

-YotA-

Disclaimer:

A) The renter is responsible to ensure that all equipment returned to Rent A John is free of damage. Rent A John will not be responsible for any damage to the equipment. The renter is responsible for the repair or replacement of any equipment damaged at the Rent A John location or project site including but not limited to: fuel, oil, grease, dirt, mud, physical damage, theft, loss of accessories, etc.

B) Rent A John is not liable to anyone for any damage to equipment or property if the equipment is used in a manner not intended by the manufacturer. Rent A John is not responsible for any damage to equipment or property if the equipment is used in a manner not intended by the manufacturer. Rent A John is not responsible for any damage to equipment or property if the equipment is used in a manner not intended by the manufacturer.

C) The renter is also responsible to keep any Rent A John equipment safe from harm while at the rental site.

D) If the renter has an outstanding balance with Rent A John, we reserve the right to suspend services and/or restrict the use of the equipment until the balance is paid in full. This includes but is not limited to: phone calls, letters, notices, etc. Rent A John is not responsible for any damage to equipment or property if the equipment is used in a manner not intended by the manufacturer.

Project Site	Project Start/End
2001 Sir Francis Drake Blvd, Fairfax	9-3.13

Description	Qty/Days	Rate	End Date	Amount
- Toilet w/ Sink: SUBtotal	1	137.33		137.33
-Price Includes .7% Fuel Surdlarg				
Transportation Fee	1	40.00		40.00

AP

Account: AtAcGla
 2001 Sir Francis Dram BMI, Fairfax Project Total Due: \$178.16
 Sustainable Technologies Account Total Due:
 ACCOUNT: DR4Ji

Our minimum rate is one month (28 days), after which your invoice is pro-rated by the day.

Salas Tax (8.25%)	\$0.83
Invoice Total	\$178.16

THANK YOU FOR SHOPPING AT
FAIRFAX LUMBER & HARDWARE CO.
(415) 453-4410

MERCH MUST BE RETURNED WITH RECEIPT AND
IN SALEABLE CONDITION WITHIN 90 DAYS
10/18/13 1:09PM MARJ ~~1 SALE

• 7230~50. 1 EA 11.99 EA
-HOSr NOZZLE 3/4" GHT 11.99
'1134935 1 fA 8.49 EA
MENDER -HOSE 5-1/8 X 1/4 ACE 8.49-

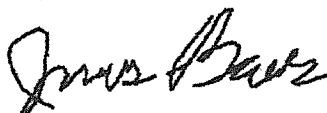
SUB-TOTAL: 20.48 TAX 1.84
TOTAL: 22.32
Be AMT: 22.32

BK CARO#: XXXXXXXXXXXX1790
10: 000804683183
AUTH: 081824 AMT: 22.32
Host reference #:783212 Bat#734
SvHPED
CARD TVPE:vrSA EXPR: XXXX

|||||n|k|f|t|l|1|l|m~H|l

- ==>> jRNL#H63212 <<==
.CUST.# *5

THANK YOU JAMES BAUER
FOR YOUR PATRONAGE



Name: X _____
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
-Acct: CASH CUSTOMER

Customer Copy

WARNING. drilling. sanding or machining
products generates wood-dust, a
substance known to the state of
California to cause cancer. AVOID
inhaling wood dust or use ~ just mask or
other safeguards for personal
protection.



PLEASE REMIT TO:
 P.O. BOX 52581
 PHOENIX, AZ 85072-2581
 www.sunstateequip.com

BRANCH LOCATION:
 CONCORD
 925-681-1138
 AFTER HR#:(510) 623-2828

CONTRACT TYPE:	4 WEEK Bill
INVOICE#:	5574793-002
POT:	4/11/13
JOB#:	2001 CHIMNEY ROCK AD
JOB NAME:	GAS STATION
ORDERED BY:	ERNESTO/IVANCHI4:00
DATE/TIME OUT:	9123113 1:30 PM
INVOICE DATE:	10115113
CUSTOMER#:	44289
PHONE#:	510-523-1122

SUSTAINABLE TECHNOLOGIES
 1800 ORION STREET #101
 ALAMEDA, CA 94501

For billing questions, please call 888-399-4826.

CONTACT: ERNESTO MONTENERO 510-504	TERRITORY: 126	PROCESSED BY: CYCLE BILL
DRIVERS LICENSE:	LICENSE PLATE:	RETURN LOC:
JOB-ADDRESS: 2001 CHIMNEY ROCK RD FAIRFAX		
DEL INSTRUCTIONS: AT GAS STATION XST IS CLAUS DR		

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY. PAGE: 10F1

ITEM QTY	EQUIPMENT DESCRIPTION	DAY	RATES WEEK	4 WEEKS	EXTENDED PRICE
1	EXTENDAHOE 18' 4WD W/ 4 IN 1 BUCKET 9'1978 910J PILOT CNT -HR OUT: SIC 10/3/13 - REPLACED HVD LINE.	328.50 989.60 -HR IN:	1026.00	2709.00	2709.00
1	BACKHOE BUCKET 12D 47106 DCI				N/C
1	BACKHOE BUCKET 24M 52659 24D	9.00	31.50	90.00	90.00
1	QQHN- D-EERE "CONTROLS				N/C
1	BACKHOE BUCKET 36- 77343 36° WAI-ROY	9.00	31.50	90.00	90.00
SALES	ITEMS:				
Qty	Item number	Unit	Price		
1	ENV ENVIRONMENTAL CHARGE	EA	8.000		8.00

DELIVERY BY: ROBERT W

AP

THIS IS YOUR INVOICE, PLEASE PAY BY INVOICE.

A discount of 321.00 has been applied.

SUB TOTAL: 2897.00
 DAMAGE WAIVER: N/A
 TAX: 260.73
 TOTAL AMOUNT DUE: 3.15-1.18

BIU.ED- FOR FOUR WEEKS 9123113 THRY: 10/21/13 01-33 PM

RENT CONTINUES UNTIL YOU CALL 925-681-1138 TO HAVE EQUIPMENT PICKED UP.

CUSTOMER SIGNATURE	PRINT CUSTOMER'S FULL NAME	DELIVERED BY	DATE
--------------------	----------------------------	--------------	------

TERMS: NET 10th. P.B.OX (DUE 10th OF THE FOLLOWING MONTH), SERVICE CHARGES AT THE RATE OF 18% PER ANNUM WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.
 • CUSTOMER AGREES THAT DAMAGE AND THEFT WAIVER IS VOIDED IF EQUIPMENT IS NOT KEPT IN A LOCKED ENCLOSURE OR PROTECTED BY A SECURITY GUARD WHEN NOT IN USE.
 • A SERVICE/CLEANING CHARGE MAY RESULT DUE TO EQUIPMENT BEING RETURNED DAMAGED OR IN NEED OF EXCESSIVE CLEANING.
 • THE ENVIRONMENTAL FEE IS NOT REGULATED NOR COLLECTED BY OR FOR ANY GOVERNMENTAL AGENCY.
 • WARNING: UNLAWFUL FAILURE TO RETURN RENTED PROPERTY MAY BE A FELONY. FINES, CRIMINAL PROSECUTION, AND/OR IMPRISONMENT COULD RESULT.
 • BY SIGNING ABOVE I AGREE TO TERMS ON FRONT AND BACK OF THIS CONTRACT. I ALSO ACKNOWLEDGE RECEIVING INSTRUCTIONS AS TO THE SAFE AND PROPER USE OF THE EQUIPMENT.



DUTRA MATERIALS

2350 Kerner Blvd, Ste. 200 | San Rafael, CA 949011 Tel: 415-459-7740 | Fax: 415-459-0727

j

75125		Job Number or Location				
SUSTAINABLE TECHNOLOGIES 1800 ORION ST. STE 101 ALAMEDA, CA 94501		2001 FAIR FAX GAS STATI FAIRFAX,				
Invoice -Number	Invoice Date	Purchase Order Number				
288692MB	10/18/13					
Quarry		Location				
RICHMOND PLANT		20				
Date	Ticket No	Description	Code	Tons	Price Per Ton	Total
10/18/13	1237671	3/4 ABCLS2 RCYL	104	21.0200	13.5000	283.77
10/18/13	1237689	3/4 ABCLS2 RCYL	104	20.7400	13.5000	279.99
10/18/13	1237711	3/4 ABCLS2 RCYL	104	J.9.9300	13.5000	269.06
10/18/13	1237735	3/4 ABCLS2 RCYL	104	19.7900	13.5000	267.17
10/18/13	1237754	3/4 ABCLS2 RCYL	104	19.8000	13.5000	267.30
10/18/13	1237771	3/4 ABCLS2 RCYL	104	21.1900	13.5000	286.07
* TOTAL 10/18/13 104				122.4700*		1,653.36*
** TOTAL PRODUCT 104				122.4700		1,653.36
*** TOTAL ALL PRODUCTS				122.4700		\$1,653.36
				1,653.36	Tax 9.0000	148.82

As

10TH, NET 30

Cash Discount of 30.61
Sales Tax 2.75
Total Deduction 33.36

Total Due

1,802.18

Cash Discount is allowed if paid by the 10th of the following month.

DUTRA DUTRIBLAT

Sales Office (415) 459-7740

1237771

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture,

10100PT.SANPEORORD
SAN RAFAEL, CA 94901
(415) 258-6855

20961 WESTERN DR.
RICHMOND, CA 94801
(510) 970-7710

30 PETALUMA, CA
(707) 763-0991

By Michael J. Smith Deputy

DATE 12/15/79 TRUCK 157-157 LOAD GRAVEL TOTAL TONS 10.0

CUSTOMER California Dept. of Transportation

PROJECT 1000

MATERIAL GRAVEL DELIVERY TYPE TRUCK

GROSS LBS: 22000 NET TONS 10.0

TARE LBS: 2000

DRIVER ON OFF

GROSS & TARE

TIME OUT

Rec. By X

DRIVER'S SIGNATURE

DUTRA MATERIALS

TERXAX

Sales Office (415) 459-7740

1237689

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture,

10100PT.SANPEAORO.
SAN RAFAEL, CA 94901
(415) 258-6855

20961 WESTERN DR.
RICHMOND, CA 94801
(510) 970-7710

30 PETALUMA, CA
(707) 763-0991

By Michael J. Smith Deputy

DATE 12/15/79 TRUCK 157-157 LOAD GRAVEL TOTAL TONS 10.0

CUSTOMER California Dept. of Transportation

PROJECT 1000

MATERIAL GRAVEL DELIVERY TYPE TRUCK

GROSS LBS: 22000 NET TONS 10.0

TARE LBS: 2000

DRIVER ON OFF

GROSS & TARE

TIME OUT

Rec. By X

DRIVER'S SIGNATURE

DUTRA MATERIALS

NUTRA VIAT RIAX &

Sales Office (415) 459-7740

1237711

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

10 1000 PT. SAN PEDRO RD.
SAN RAFAEL, CA 94801
(415) 258-8155

20961 WESTERNR.
RICHMOND, CA 94801
(510) 970-7710

30 PETALUMA, CA
(707) 763-0991

By _____ Deputy

DATE _____ TRUCK _____ TOTAL TONS: _____

CUSTOMER: _____ PROJECT: _____

PROJECT: _____

MATERIAL: _____ NET TONS: _____

GROSS lbs: _____ TARE lbs: _____ NET lbs: _____

DRIVER ON OFF TIME OUT _____

GROSS & TARE _____

DRIVER'S SIGNATURE _____

DUTRA MATERIALS _____

UTRIAL VIA B &

Sales Office (415) 459-7740

1237735

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

10 1000 PT. SAN PEDRO RD.
SAN RAFAEL, CA 94801
(415) 258-8655

20961 WESTERNR.
RICHMOND, CA 94801
(510) 970-7710

30 PETALUMA, CA
(707) 763-0991

By _____ Deputy

DATE _____ TRUCK _____ TOTAL TONS: _____

CUSTOMER: _____ PROJECT: _____

PROJECT: _____

MATERIAL: _____ NET TONS: _____

GROSS lbs: _____ TARE lbs: _____ NET lbs: _____

DRIVER ON OFF TIME OUT _____

GROSS & TARE _____

DRIVER'S SIGNATURE _____

DUTRA MATERIALS _____

J. VIA'Xi4BBIAI,
Sales Office (415) 419-7740

1237754

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Industrial Relations and Agriculture.

10 1000 PT. SAN PEDRO AD.
SAN RAFAEL, CA 94801
(415) 256-6855

30 PETALUMA, CA
RICHMOND, CA 94801
(707) 763-9591

BY _____ Deputy

DATE _____ TRUCK _____ LOAD _____
CUSTOMER _____

PROJECT _____

GROSS LBS: _____
TARE LBS: _____
NET LBS: _____

DRIVER ON OFF TIMEOUT _____
GROSS & TARE _____
Rec. By **X**

DRIVER'S SIGNATURE _____
DUTRA MATERIALS

"DU'1'...VIATE.IAX..."
Sales Office (416) 469-740

1237671

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Industrial Relations and Agriculture.

10 1000 PT. SAN PEDRO RD.
SAN RAFAEL, CA 94801
(415) 256-6855

30 PETALUMA, CA
RICHMOND, CA 94801
(707) 763-9591

BY _____ Deputy

DATE _____ TRUCK _____ LOAD _____
CUSTOMER _____

PROJECT _____

GROSS LBS: _____
TARE LBS: _____
NET LBS: _____

DRIVER ON OFF TIMEOUT _____
GROSS & TARE _____
Rec. By **X**

DRIVER'S SIGNATURE _____
DUTRA MATERIALS



(AND AFFILIATED COMPANIES)

Ready Mix Orders:

(800) 779-5777 or (707) 781-8000

P.O.-BOX 808044 FETAI-UMA, CA 94904

Main Office: (707) 781-8000

www.shamrockmaterials.com

BY ACCEPTING DELIVERY, PURCHASER AGREES TO THESE TERMS AND CONDITIONS ON THE FRONT AND BACK OF THIS TICKET.

(-15/4 ») 157...

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following material was weighed, measured, counted by a weighmaster, whose signature is on this certificate, who is a duly authorized authority as prescribed by Chapter 7 (Commencing with Section 127001 of Division 5 of the California Business and Professions Code, administered by the Department of Measurement Standards of the California Department of Food and Agriculture.

CUSTOMER

11:2035

Customer Information			Plant	DATE:	Order #	Truck #
COD: <input type="radio"/> Cash <input type="radio"/> Check <input type="radio"/> DCC			01	1.0/(-) t...	56	112095
Account # 000010			water Added at Job Site:		Order Information	
Name: SUSTAINABLE TECHNOLOGIES			CY'S Remaining		Start Time: 14:00	Load #:
Address: 2001 St Francis Drake Blvd			Gals. Added		Truck #:	1956
City: San Francisco			Slump		Driver Name:	ROBERT G ANTHELI
Instructions: w-crate railgate at old Fairfax gas station b.s.k.f i 11			REVCQUINTER		Driver #:	12-S
			Leaves Plant		License #:	7066290
			Arrive Job		Use:	4:00
			-Start Unload		Slump:	4

Load Time	Leave Plant	On Job	Start Pour	Finish Pour	Finish Wash	Leave Job	Arrive Plant
2:00	Ztu	7..5u				2:45	

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	I-PRODUCT CODE	PRODUCT DESCRIPTION	-M	UNIT PRICE	AMOUNT
9.00	9.00	9.00	1503	PDF-MMWI			
429.00				SUBADMI WINTERPRETE 1 DOSE ADMIX 02			
Environmental Charge							
Plant Location 546 Du Bois St. San Francisco							

Caution: Any water added is at customer's own risk	Shamrock Materials, Inc.	STANDBY TIME
Received By: - t -	WILLIAM LYNCH Deputy	



(AND AFFILIATED COMPANIES)

Ready Mix Orders:

(800) 779-STTT or (707) 765-8675

P.O. BOX 8811044 PETAUMA, CA 94175-8044

Main Office: (707) 781-9000

www.shamrockmaterials.com

BY ACCEPTING DELIVERY, PURCHASER AGREES TO THE SHAMROCK'S CONTINGENT TERMS & CONDITIONS ON THE FRONT AND THE BACK OF THIS TICKET.

CUSTOMER

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured or counted by a weighmaster whose signature is on this certificate. Who is a recognized authority of the State of California as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

1, 2 0 4 8

Customer Information			Ticket Plant	DATE	Order.	Ticket #
COD: <input type="radio"/> Cash <input type="radio"/> Check <input type="radio"/> OCC			01	10/01/13	56	112048
Account#	Proj.#	Project Name:	Water Added at Job Site			Order Information.
400410	C		CY'S Remaining		Start Time:	Load #:
Name: DUSTAZNAGLE 7ECH~~LOGIES			Gals. Added		14:00	2
Address:		Zip:	Slump		Truck#:	
2001 Sir Francis Drake Blvd		94730			1214	
City:	PO# / Job	Phone#			Driver Name:	
Fairfax		510-523-1122			DERVIN GUTIERRE	
Instructions:			REV COUNTER			Driver#:
w-crate---tailgate			Leave Plant		1374	
at old fairfax use station			Arrive Job		LICense#:	
backfill			Start Unload		708471A	
5++					Use:	
					2DF	
					Slump:	

Load Time	Leave Plant	On Job	Start Pour	Finish Pour	Finish Wash	Leave Job	Arrive Plant
2:40	~:00	3:20	7:44	~:30	~:10	~:16	

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UOM	UNIT PRICE	AMOUNT
10.00	10.00	10.00	1000	CDF-MMWD	cy		
470.00	480.00			SIBADMI WINTERCRETE 1 DOSE ADMIX	oz		

Environmental Charge

Plant Location 243 Du Bois St. San Rafael

Caution: Artyf alar a~ customer's own risk!	Shamrock Materials, Inc.
Received by: <i>[Signature]</i>	WILLIAM LYNCH
	Deputy

STANDBY TIME *[Signature]*

CA-135889



SHIPPING ORDER
AND FREIGHT BILL

0047j.7

Date: 10/16/2013
TRUCK NO. 403 TRAILER NO. 0w
SUB. HAULER CCM Millan

SAN JOSE
4-08.595-4195

TYPE OF LOADING
-QBUNKER -GBELL
-OPOWER: -OAHAD

PRIME CARRIER TAG NO. 47117 CoNsignEE HAY Rd - Redwood
SHIPPER ALASHI SALIKHI DESTINATION
POINT OF ORIGIN 2001 S/F FRANCIS MILLS CITY UACAVILLE, CA
CITY FAIRFAX, CA P.O. NO.

MATERIALS		LOADING		UNLOADING		FUEL	of Acres	ONE WAY MILEAGE	
NO	SCALE TAG NO.	YARDS OR WEIGHT	TIME ARRIVE	TIME LEAVE	TIME ARRIVE	TIME LEAVE	GAL.	TYPE	
1			9:30	11:30					
2			ON SITE						
3			STANBY						
4									
5									
6									
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98									
99									
100									
START	STOP	DEDUCT TIME	NET TIME		TOTAL CHARGES		\$		
DRIVER	RECEIVED BY			X [Signature]					

WE MAKE DELIVERIES INSIDE THE CURB LINE AND ON THE LOT AT THE CUSTOMER'S RISK ONLY AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERIES.

ALL BILLS DUE AND PAYABLE BY THE 10TH OF THE MONTH. A 1% PER MONTH CHARGED ON PAST DUE ACCOUNTS. THIS IS AN ANNUAL PERCENTAGE RATE OF 18% CUSTOMER WILL BE RESPONSIBLE FOR ALL COURT AND ATTORNEY COSTS FOR COLLECTION.



Sustainable Technologies

1800 Orion St
Suite 101
Alameda, CA 94501
Lic #772329

Invoice

DATE	INVOICE #
11/22/2013	1820

Bill TO
Pangea Environmental. 1710 Franklin Street, Suite 200 Oakland, CA 94612

P.O. NO.	TERMS
	Nct30

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Excavation at 2001 Sir Francis Drake Blvd. Fairfax - TM 3 Sales Tax for Solar Pump Sales or other products	28,009.85 9.75%	28,009.85 0.00
Total			28,009.85

f/#
OK 11/12/13
1505 cc1
RTT

Phone #	Fax #	E-mail	Web Site
510-523-1122	510-523-1123	info@sustainabletech.cc	sustech.cc

12/12



Sustainable Technologies

10/21/13 -11/6/13

Excavation
2001 Sir Francis Drake Blvd.
Farriss, CA

T&M-3

	Item-Description	Quantity	Unit	price	Cost
1	<u>Project Management</u>				
	Project Coordination,	4.0	hours	\$ 80.00	\$ 320.00
	Admin	4.0	hours	\$ 50.00	\$ 200.00
	Subtotal:				\$ 520.00
2	<u>Site Work Day 21: Monday Oct 21</u>				
	IHU: First load of base rock arrived at 7:45. Bobcat and excavator used to <i>move</i> , distribute & compact base rock. <i>Remove</i> soil, asphalt concrete piles. Major compaction of soil in pit.				
	Field Manager JB	6.5	hours	\$ 80.00	\$ 520.00
	OperatorCC	6.5	hours	\$ 70.00	\$ 455.00
	Laborer BL	6.5	hours	\$ 50.00	\$ 325.00
	Subtotal:				\$ 1,300.00
3	<u>Site Work Day 22: Tuesday Oct 22</u>				
	~Remaining rock and gravel base worked into piles and distributed onto top layer of excavation pit. Vibratory plate used to compact rock & soil. All edges of asphalt and concrete were scraped and swept. Leveling lines established at <i>several</i> locations throughout pit. Measurements taken across, lines to determine areas that were <i>above</i> and below permit conditions for asphalt installation. Lower lot swept. All areas within permit compliance for asphalt except under canopy. Jackhammer was used to partially break concrete.				
	Field Manager JB		hours	\$ 50.00	\$ -
	OperatorCC	5.8	hours	\$ 70.00	\$ 612.50
	Laborer BL	8.8	hours	\$ 50.00	\$ 437.50
	Subtotal:				\$ 1,050.00
4	<u>Site Work OW 23: Wednesday Oct 23</u>				
	~Finishup				
	Field Manager JB	8.5	hours	\$ 50.00	\$ 680.00
	OperatorCC	5.5	hours	\$ 70.00	\$ 595.00
	Laborer BL	5.5	hours	\$ 50.00	\$ 425.00
	Subtotal:				\$ 1,700.00
5	<u>Site Work pay 24: Thursday Oct 24</u>				
	IHU: Meet with inspector. Need new sidewalk and no driveway. Clean, sweep, & grade.				
	Field Manager JB	9.0	hours	\$ 50.00	\$ 720.00
	OperatorCC	0.0	hours	\$ 70.00	\$ -
	Laborer BL	9.0	hours	\$ 50.00	\$ 450.00
	Subtotal:				\$ 1,170.00
6	<u>Site Work Day 25: Monday Oct 28</u>				
	IHU: Sawcut layout, wood frame, load and <i>leave</i> , remove vault				
	Field Manager JB	9.0	hours	\$ 80.00	\$ 720.00
	OperatorCC		hours	\$ 70.00	\$ -
	Laborer BL		hours	\$ 50.00	\$ -
	Subtotal:				\$ 720.00



Sustainable Technologies

10/21/13 • 11/6/13

Excavation
2001 Sir Francis Drake Blvd.
Fairfax, CA

T&M#3

Item Description	Quantity	Unit	price	Cost
7 Site Work Day 26: Thursday Oct 31				
.lu!fIL Asphalt, Roe Engineering, Demobilizing				
Field Manager JB	7.5	hours	\$ 80.00	\$ 600.00
OperatorCC	6.0	hours	\$ 70.00	\$ 420.00
Laborer Bob		hours	\$ 50.00	\$ -
Subtotal:				\$ 1,020.00
8 Site Work Day 27: Wednesday Nov 6				
IUD;:, Remove concrete, Demobilizing				
Field Manager JB	0.0	hours	\$ 80.00	\$ -
Operator CC	8.5	hours	\$ 70.00	\$ 595.00
Laborer BL	8.5	hours	\$ 50.00	\$ 425.00
Subtotal:				\$ 1,020.00
S Transportation Per piem				
Mileage	420.0	miles	\$ 0.56	\$ 235.20
Subtotal				\$ 235.20



Sustainable Technologies

10/21/13 - 11/6/13

Excavation
2001 Sir Francis Drake Blvd.
Fairfax, CA

T&M#3

Item Description		Quantity	Unit	price	Cost
10	<u>Equipment Owned and Materials from our inventory</u>				
	Bobcat	2.0	week	\$ 375.00	\$ 750.00
					\$ 750.00
11	Amount		Ten Percent		BilledAmt
	10/21/13: Fairfax Lumber & Hardware	\$11.97	1.15	\$	13.77
	10/21/13: Dutra Materials	\$1,062.54	1.15	\$	1,221.92
	10/21/13: Whittley Trucking- transport of broken asphalt and rock	\$765.00	1.15	\$	879.75
	10/23/13: Hertz Equipment Rental- excavator from 10/8- 10/18	\$6,682.14	1.15	\$	7,684.46
	10/23/13: Fairfax Lumber & Hardware	\$127.25	1.15	\$	146.34
	10/28/13: Dutra Materials	\$64.38	1.15	\$	74.04
	10/31/13: Dutra Materials	\$2,000.48	1.15	\$	2,300.55
	10/31/13: Roe Engineering	\$1,075.00	1.15	\$	1,236.25
	11/4/13: Padrani Transport	\$380.00	1.15	\$	437.00
	11/6/13: Sunstate Equipment- Extendahoe and buckets 9/23/13 - 11/06/13	\$3,407.89	1.15	\$	3,919.07
	11/6/13: Whittley Trucking- transport of broken concrete	\$310.00	1.15	\$	356.50
	Subtotal:			\$	18,269.65
Time and Materials					\$ 27,754.85

✓

THANK YOU FOR SHOPPING AT
FAIRFAX LUMBER & HARDWARE CO.
(415) 453-4410

MERCH MUST BE RETURNED WITH RECEIPT AND
IN SALEABLE CONDITION WITHIN 90 DAYS
10/21/13 2:45PM LA 560 SALE

0202078 1 EA 5.99 EA
1387 MARKING PAINT I-HITE S/C 5,99
71581 1 EA 4,99 EA
CHALK LINE&MASON 215'#21 4.99


SUB-TOTAL: 10.98 TAX .99
TOTAL: 11.97
Be AtH: 1',97

BK CARD#: XXXXXXXXXXXX6023
10: 000804683183
AUTH: 554554 AMT: 11.97
Host reference #:785677 Bat#737
SI-IPED
CARD TYPE: AM EXPRESS EXPR: XXXX

f" vl), (12, V
L

|||||

==> JRNL#H85677 <==
CUST # *5


Name: K _____
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: CASH CUSTOMER

Cusf-mer Copy

~IARNING. drilling, sanding or machining
wood products generates wood dust, a
substance know to the state of
California to cause cancer. Avoid
inhaling wood dust or use a dust mask or
other safeguards for personal
protection.



OUTRA MATERIALS

2350 Kerner Blvd, Ste. 200 | San Rafael, CA 94901 | Tel: 415-459-7740 | Fax: 415-459-0727

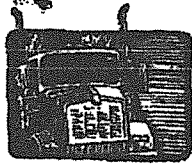
75125		Job Number or Location					
SUSTAINABLE TECHNOLOGIES 1900 ORION ST. STE 101 ALAMEDA, CA 94501		2001 FAIR FAX GAS STATI FAIRFAX,					
Invoice Number		Invoice Date		Purchase Order Number			
288747MB		10/21/13					
Quarry				Location			
RICHMOND PLANT				20			
Date	Ticket No	Description	Code	Tons	Price Per Ton	Total	
10/21/13	1237799	3/4 ABCLS2 RCYL	104	19.8400	13.5000	267.84	
10/21/13	1237816	3/4 ABCLS2 RCYL	104	22.0700	13.5000	297.95	
10/21/13	1237838	3/4 ABCLS2 RCYL	104	22.2300	13.5000	300.11	
10/21/13	1237863	DUMPCHGGRINDING	881	11.8700	10.0000	118.70	
* TOTAL 10/21/13 104				.64.1400*		865.90*	
* TOTAL 10/21/13 881				11.8700*		118.70*	
** TOTAL PRODUCT 104				64~1400		865.90	
** TOTAL PRODUCT 881				11.8700		119.70	
*** TOTAL ALL PRODUCTS				76.0100		\$984.60	
				984.60	Tax 9.0000	77.94	

10TH, NET 30

Cash Discount of 16.03
Sales Tax 1.44
Total Deduction 17.47

Total Due 1,062.54

Cash Discount is allowed if paid by the 10th of the following month.



WHITTLEV TRUCKING

PO Box 266
I, Woodacre, California 94973
JL.S (415) 488-1362

AG 1r:43

CAL. T.-178248

(11) 15 f...v11...r...?/1 R, l

DATE f ~ / c i j MAUCK NO. L1)-(

CUSTOMER ADDRESS	LOADS
NAMESU5T8INIFJ3IE T&fl	(11)
JOB NO.	

JOB NAME

JOB LOCATION FA ~ FA'6fJ5...f2iZ!rron,

START LOCATION Dt(K.J!! MffiiZ)A:S; t!(J.)'IJ1L@

TYPE OF EQUIPMENT rJ Ten Wheeler 0 Transfer l(End Du~p U Bottom D~ I;--X-

Other ZNO. 01 Axles Gapadly of Two' i'1(v. l'

MATERIAL TRANSPORTED 3Lf' RE<l TY15Ej. BrO/(-N.1:5P 1fAl:(?..

START TIME 700 MM PM

FINISH TIME (Includes Completion of last load and returning to start location) 2:00 AM t i p m

DEDUCT TIME (Meals - Truck Breakdown)

NET TIME 7 HRS MIN

HOURLY RATE \$ 95-

ADDITIONAL CHARGES 166 -
bump Charges Materials Bridge Tolls

OFFICE USE ONLY	
TOTAL HOURS 7	RATE PER HOUR \$ 95 - 665.00
ADDITIONAL CHARGES: BRIDGE TOLL	100.00
TOTAL CHARGES FOR ENGAGEMENT \$765.00	

X SIGNATURE OF CUSTOMER (OR AGENT)

SUBHAULER } . jtl 1711, E. (

I AGREE COURT COST, 33 1/3% ATTORNEY FEES, AND ALL COST THAT ARISES FROM ANY PROCEEDINGS FOR THE COLLECTION OF AMOUNTS DUE TO THE ABOVE CARRIER FOR WORK DONE FOR THE ABOVE CUSTOMER WILL BE PAID BY THE ABOVE CUSTOMER.

C.A. # 115175"

BY ~Y DRIVER7t(IN FULL)

----- To insure accurate and timely posting, detach and send top portion with your payment -----

RENTED FROM:	SHIPPING ADDRESS:	RENTAL DAYS/HOURS:	10/ 7.00
HERTZ EQUIPMENT RENTAL (740)	FAIRFAX GAS STATION	INVOICE FROM DATE:	10/OB/13 B:01
5750 PARADISE DRIVE	2001 SIR FRANCIS D~	INVOICE THRU DATE:	10/18/13 15:00
CORTE MADERA, CA 94925	FAIRFAX, CA 94930		
Ph: 415-924-4444			
Fax: 415-924-5946			

PO#:

JOB NUMBER: 1 - GAS STATION

RENTAL START DATE: 10/08/13 8:00

DELIVERED BY: ROBERT P

ORDERED BY: JAMES BAUER

SIGNED BY: UNREADABLE

SALES REP: KEITH GETTY

CLOSED BY: SEAN LATORRE

	Original	Adjustments	Total
RENTAL CHARGES	5500.00		5500.00
OTHER CHARGES	7.00		7.00
FUEL CHARGES	353.40		353.40
DELIVERY/PICK UP	270.00		270.00
TAXABLE CHARGES	6130.40		6130.40
TAX	551.74		551.74
TOTAL CHARGES	6682.14		6682.14
NET DUE			6682.14

(Signature)
10/10

QTY	EQUIPMENT	HRS/ MIN	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	EXCAVATOR!12-14 METRIC TON/CRAWLER/DSL 246050228 Make: DEERE Model: 1350 Ser #: IFF13SDXKCD303046	8/ 685.00	114.17	685.00	2000.00	4500.00	4000.00
	Hours Free:			8	40	160	
	HR OUT: 197.000 HR IN: 221.200 TOTAL: 24.200 FREE: 80.000 EXCESS: 0 HRS eHG: 25.000 ENVIRONMENTAL RECO~RY FEES 6686000001						7.00
1	COMPACTION WHEEL/ATTACH/24"/BACKIIOE 225310018 OCake: AMERICAN Model: DC-24BWP Ser #: AD12230	8/ 230.00	38.33	230.00	750.00	1500.00	1500.00
1	BUCKET/36" /TRENCH/EXCAVA/12-16M'1' 248546037 OCake: CP Model: 36035-2 Ser #: 0641548303.	8/					N/C
	DELIVERY FUEL CHARGE 3712000001						N/C
SALES ITEMS:							
QTY	ITEM NUMBER	UNIT	PRICE	AMOUNT			
37.2	REFUEL	EA	9.500	353.40			
	3741000001 - REFUEL SERVICE FEE - REVENU						

Customer Number: 2422744 Res/Quote Number: 19350350 Invoice Number: 27103729-001 Invoice Date: 10/23/13
 For GREAT DEALS on USED EQUIPMENT - Visit us at www.hertzequip.com

FAIRFAX LUMBER & HARDWARE CO.
 109 BROADWAY
 P. O. BOX 249
 FAIRFAX CA 94978-0249
 PHONE: (415) 453-4410

PAG- NO 1

MERCH MUST BE RETURNED WITH RECEIPT AND
 IN SALEABLE CONDITION WITHIN 90 DAYS

SOLD TO: CASH
 U-4-ES

CUSTNO: *5
 TERMS: CASH CUSTOMER

DATE: 10/23/13 TIME: 10:10
 CLERK: LA TERMINAL: 561
 SALESPERSON: 18 JF

REFERENCE: ORDR # 786798
 JOB NO: 000
 Del. DATE: 10/23/13

DEFAULT TAX EFFECT 41 10.45
 HUFFMAN LUMBRTAX 0.74

ORDER: 786798

INVOICE: H86816

LINE	QTY	UOM	SKU	DESCRIPTION	UNITS	SUGG	PRICE	EXTENSION
1	4	EA	EJ	EXP. JOINT 4" X 10'	4	5.99	5.39 IEA	21.56
3	4	EA	DF20620	2x6x20 #2 STD S4SDOUGFIR	80	.74	0.70/LF	56.00
4	50	EA	S18	RWD STAKES 1X2 18"	50	.40	0.36 IEA	18.00
5	1	EA	247390	D - TORO MGV DECK 8 X 1 3/4 1LB	1	4.79	4.31 IEA	4.31
6	1	EA	5238399	PRIVACY LOCKSET COLONIAL P-BRASS	1	17.99	16.19 IEA	16.19

** PAID IN FULL **

127.25

TAXABLE 116.06
 NON-TAXABLE 0.00
 SUBTOTAL 116.06

TAX AMOUNT 11.19

BANKCARD PAYMENT
 BKCRD# XXXXXXXXXXXXX1790

127.25

TOTAL 127.25

MID: 000804683183

TOT WT: 0.04

APP: 017376

XR:786816 X-iy



OUTFIA MATERIALS

j

2350 Kerner Blvd, Ste. 200 | San Rafael, CA 94901 | Tel: 415-459-7740 | Fax: 415-459-0727

75125		Job Number or Location				
SUSTAINABLE TECHNOLOGIBS 1800 ORION ST. STE 101 ALAMEDA, CA 94501		2001 FAIR FAX GAS STATI FAIRFAX,				
Invoice Number	Invoice Date	Purchase Order Number				
289003MB	--10/28/13 ..					
Quarry			Location			
SAN RAFAEL			10			
Date	Ticket No	Description	Code	Tons	Price Per Ton	Total
10/28/13	1240458	3/4X1/2DRAIN VIR	310	2.5800	23.0000	59.34
*	TOTAL	10/28/13	310	2.5800*		59.34*
**	TOTAL PRODUCT	310		2.5800		59.34
***	TOTAL ALL PRODUCTS			2.5800		\$59.34
				59.34	Tax 8.5000	5.04

10TH, NET 30

	Total Due	64.38
Cash Discount of	0.64	
Sales Tax	0.05	
Total Deduction	0.69	

Cash Discount is allowed if paid by the 10th of the following month.



OUTRA MATERIAIS

2350 Kerner Blvd, Ste. 200 | San Rafael, CA 94901 | Tel: 415-459-7740 | Fax: 415-459-0727

75125				Job Number or Location		
SUSTAINABLE TECHNOLOGIES 1800 ORION ST. STB 101 ALAMEDA, CA 94501				2001 FAIR FAX GAS STATI FAIRFAX,		
Invoice Number		Invoice Date		Purchase Order Number		
289158MB		10/31/i3				
Quarry				Location		
SAN RAFAEL				10		
Date	Ticket No	Description	Code	Tons	Price Per Ton	Total
10/31/13	1240757	1/2 MED ASPH	603	24.2600	76.0000	1,843.76
*	TOTAL 10/31/13 603			24.2600*		1,843.76*
**	TOTAL PRODUCT 603			24.2600		1,843.76
***	TOTAL ALL PRODUCTS			24.2600		\$1,843.76
				1,843.76	Tax 8.S000	156.72

10TH, NET 30

Cash Discount of	24.26	Total Due	2,000.48
Sales Tax	2.06		
Total Deduction	26.32		

Cash Discount is allowed if paid by the 10th of the following month.

ROE GENERAL ENGINEERING MAINT.

101 FIRST ST.#318 LOS ALTOS
 CA. OFF#6509689572 CELL#6508145572
 FAX#6508870330 SROE794120@AOL.COM

Invoice

Date	Invoice #
10/22/2013	1339

Bill To
SUSTAINABLE TECH. 2001 SIR FRANCIS DRAKE BLVD FAIR FAX. CO.

✓
 pd 10/31/13
 chk 2157
 @ 1075.00

P.O. No.	Terms	Project

Quantity	DeScription	Rate	Amount
	<p>vs7JJtnL'iP0 / (1) 11" --- X: G) Lt)C7_f</p> <p>foil COyt)jJ-"PIN J)JV~ (5-1&.)</p> <p>eP6-"6).</p> <p>RoL(i~ Fu~ IIP' 113 6n.;</p>		1--070::00
		Total	...\$Me
			Q'107S:-00

Pedrani Transponaffon

4304 Goodson Way
Rohnert Parks CA 94928

Invoice

fi, ... ~3--1--~1
In: #

IBillTO
fsus tinabinges,
1800 Orion Street
Alameda, CA 94501

✓
PO 4/30/13
#2172
\$ 380.00

L

		Terms	Project
~uam~	De-S~riPtion		
4	Fair Fax Gas Station: 10-31-13 Invoice# 1777	95.00	380.00
		Total	\$380.00



PLEASE REMIT TO:
 P.o. BOXS2581
 PHOENIX, AZ 85072-2581
 www.SUnstideequip.com

BRANCHLOCATION
 CONCORD
 925-681-1138
 AFTER HR: (510) 623-2828

CONTRACT TYPE:	RENTAL RETURN
INVOICE #:	5574793-003
PO #:	
JOel:	2001 CHIMNEY ROCK RD
JOB NAME:	GAS STATION
ORDERED BY:	ERNESTOIIVANCHI14:00
DATE TIME OUT:	9/23/13 1:30 PM
DATE TIME IN:	11/06/13 6:37 AM
CUSTOMER#:	44289
PHONE#:	510-523-1122

SUSTAINABLE TECHNOLOGIES
 1800 ORION STREET #101
 ALAMEDA, CA 94501

For billing questions, please call 888-399-4826.

CONTACT: ERNESTO MONTENARO 510-504	TERRITORY: 126	PROCESSED BY: ALFRED
DRIVERS LICENSE:	LICENSE PLATE:	RETURN LOC: SMA
JOB ADDRESS: 2001 CHIMNEY ROCK RD FAI~FAX.		
DEL. INSTRUCTIONS: AT GAS STATION XST IS CLAUS DR		

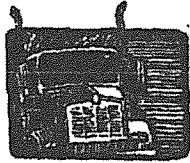
RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY. PAGE: 1 OF 1

ITEM QTY	EQUIPMENT DESCRIPTION	DAY	RATES WEEK	4 WEEKS	EXTENDED PRICE
1	EXTENDAHOE 18' 4WD W/ 4 IN 1 BUCKET 97978 310J PILOT CNT HR OUT: SIN: 1T0310uXEB019G961 SIC 10/3/13 - REPLACED HYD LINE.	328.50	1026.00	2709.00	2709.00
1	BACKHOE BUCKET 12" 47106 DCI SIN: 013321				N/C
1	BACKHOE BUCKET 24" 52659 24" SIN: H4011	9.00	31.50	90.00	81.00
1	~OHN DEERE CONTROLS				N/C
1	BACKHOE BUCKET 36" 77343 36 WAINROV SIN: 8309-01	9.00	31.50	90.00	81.00
SALES ITEMS:					
Qty	Item number	Unit	Price		
1	ENVIRONMENTAL CHARGE	EA	8.000		8.00
18	DIESEL FUEL	EA	7.250		130.50
DELIVERY BY: ROBERT W PICKUP BY: CORNELL A discount of 319.00 has been applied					
SUB TOTAL:					3134.50
DAMAGE WAIVER:					N/A
TAX:					273.39
TOTAL AMOUNT DUE:					3407.89
FINAL BILL: 1012111301:30 PMTHRU 1106113 06:37 AM.					

RENT CONTINUES UNTIL YOU CALL 925-681-1138 TO HAVE EQUIPMENT PICKED UP.

CUSTOMER SIGNATURE	RINI COSTOMER'S FULL NAME	DEUVERED BY	DATE
--------------------	---------------------------	-------------	------

TERMS: NET 10th PROX. (DUE 10th OF THE FOLLOWING MONTH). SERVICE CHARGES AT THE RATE OF 18% PER ANNUM WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.
 • CUSTOMER AGREES THAT DAMAGE AND THEFT WAIVER IS VOIDED IF EQUIPMENT IS NOT KEPT IN A LOCKED ENCLOSURE OR PROTECTED BY A SECURITY GUARD WHEN NOT IN USE.
 • A SERVICE CLEANING CHARGE MAY RESULT DUE TO EQUIPMENT BEING RETURNED DAMAGED OR IN NEED OF EXCESSIVE CLEANING.
 • THE ENVIRONMENTAL FEE IS NOT REGULATED NOR COLLECTED BY OR FOR ANY GOVERNMENTAL AGENCY.
 • WARNING: UNLAWFUL FAILURE TO RETURN RENTED PROPERTY MAY BE A FELONY. FINES, CRIMINAL PROSECUTION, AND/OR IMPRISONMENT COULD RESULT.
 • BY SIGNING ABOVE I AGREE TO TERMS ON FRONT AND BACK OF THIS CONTRACT. I ALSO ACKNOWLEDGE RECEIVING INSTRUCTIONS AS TO THE SAFE AND PROPER USE OF THE EQUIPMENT.



WHITTLEY TRUCKING

PO Box 266
Woodacre, California 94973
(415) 488-1362

NO 1106

CAL. T.-178248

DATE 1/0" b~(i:~Jl TRUCK NO. W-1

CUSTOMER NAME <u>KUSTANARI TRADING</u>	LOADS
ADDRESS <u>g, "I(1/4~</u>	<u>①</u>
JOB NO. <u>f (PL- 10 y</u>	

JOB NAME (5

JOB LOCATION Yft~"t-1'(t)~K(1.~IV)

START LOCATION fA111Ai. G.tt5 1117/1>JJ - FA11J=IW

TYPE OF EQUIPMENT 0 Ten Wheeler C.Transfer ~End Dump 0 Bottom Dump

Other _____ No. of Axles S Capacity of Truck 10Y,

MATERIAL TRANSPORTED DI. (JKErJ ~Tf

START TIME S~5 AM PM

FINISH TIME 845 AM PM

DEDUCT TIME (Meals - Truck Breakdown) 3 HRS - MIN

NET TIME 3 HRS - MIN

HOURLY RATE \$ _____

ADDITIONAL CHARGES 25.00

Dump Charges Materials Bridge Tolls

..QF:F1CEUSE ONLY	
TOTAL HOURS <u>31ft 1</u>	RATE PER HOUR <u>9-</u> <u>285.00</u>
ADDITIONAL CHARGES: <u>25.00</u>	<u>25.00</u>
TOTAL CHARGES FOR ENGAGEMENT	
\$ 310.00	

X _____ SUBHAUIER W/11tt! f
 SIGNATURE OF CUSTOMER (OR AGENT) cl-7g
 I AGREE COURT COST, 33 1/3% ATTORNEY FEES, AND C.A. # _____
 ALL COST THAT ARISES FROM ANY PROCEEDINGS FOR BY J.H.V
 THE COLLECTION OF AMOUNTS DUE TO THE ABOVE DRIVER: NAJE (IN FULL)
 CARRIER FOR WORK DONE FOR THE ABOVE
 CUSTOMER WILL BE PAID BY THE ABOVE CUSTOMER.



environmental services, Inc.
 25971 Fowne Centre Drive, Foothill Ranch, CA 92610
 Tel: (949) 460-1120 Fax: (949) 460-5210

Invoice No. 418260
 BESI No. 225522

Submit To:
 Pangea Environmental Services, Inc.
 1710 Franklin St.
 Suite 200
 Oakland, CA 94612
 Attn: Tina de la Fuente

Bill To:
 Pangea Environmental Services, Inc.
 1710 Franklin St.
 Suite 200
 Oakland, CA 94612
 Attn: Tina de la Fuente

Invoice Date: November 18, 2013
 Invoice Terms: Net 30
 Requested By: Morgan Gillies
 Reference Number:
 Job Site: Fairfax Gas
 2001 Sir Francis Drake Blvd.
 Fairfax, CA 94930
 Job Date: 10/3 -10/16/13
 Job Scope: BESI provided end dump trucks to transport soil to Disposal.

Summary of Charges

Description	Unit of Measure	Number of Units	Unit Rate	Fuel Surcharge	Total Cost
Transportation & Disposal of Non-Hazardous Soil to Potrero Hills Landfill	Tons	84.46	\$47.50	N/C	\$4,011.85
Transportation & Disposal of Non-Hazardous Soil to Recology Hay Rd Landfill	Tons	435.96	\$35.25	N/C	\$15,367.59
End Dump (Stand-By)	Hours	4.75	\$100.00	N/C	\$475.00
Transportation of Crushed Rock Import	Flat Fee	2.00	\$125.00	N/C	\$250.00
Total Invoice:					\$20,104.44

Manifest: Various

*OVC ME-12/4
 1525.001
 310*

12/4
 Page 1 of 1

NO. 708742

NON-HAZARDOUS WASTE DATA FORM

51 12/5Z

Generator's Name and Mailing Address: TRUST, 9 ALPINE ROAD, NOVATO, CA 94945
 Generator's Site Address: FURFAX GAS, 101 SIR FRANCIS DRIVE, BELLEVILLE, CA 94008

Generator's Phone: 415-710-4001

Container type removed from site: Drums Vacuum Truck Roll-off Truck Dump Truck

Container type transported to receiving facility: Drums Vacuum Truck Roll-off Truck Dump Truck

Quantity: _____ Volume: _____

WASTE DESCRIPTION			GENERATING PROCESS		
COMPONENTS OF WASTE	PPM	%	COMPONENTS OF WASTE	PPM	%
1. SOIL		100	3. SITE EXCAVATION		
2. TPh		<1	4.		

Waste Properties: pH: _____

HANDLING INSTRUCTIONS: WEAR ALL APPROPRIATE PERSONAL PROTECTIVE CLOTHING.

Generator Printed/Typed Name: [Signature] Month Day Year: 10/1/91

The Generator certifies that the waste as described is 100% non-hazardous

Transporter 1 Company Name: Ze... Ped, - Phone# _____
 Transporter 1 Printed/Typed Name: [Signature] Month Day Year: 10/1/91

Transporter Acknowledgment of Receipt of Materials

Transporter 2 Company Name: _____ Phone# _____
 Transporter 2 Printed/Typed Name: [Signature] Month Day Year: _____

Transporter Acknowledgment of Receipt of Materials

Designated Facility Name and Site Address: RECOLOGY HAY RD LANDFILL, 0426 HAY RD, VACAVILLE, CA 95687
 Phone#: 707-878-4718

Printed/Typed Name: [Signature] Month Day Year: 1/01 FOLL3

Designated Facility Owner or Operator: Certification of receipt of materials covered by this form.

II: O
II: W
W
CJ

a:
b:
c:
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u:
v:
w:
x:
y:
z:

ISO
ENV
CORP

NO. 70: 753

NON-HAZARDOUS WASTE DATA FORM

BEST # 225522

Generator's Name and Mailing Address A. RISH S.A. (S) S. LXHI F. L. VILY TRUST ~ P. H. E. RO. D NOVATO. CP. ~149115	Generator's Site Address: ((different than mailing address)) FPJRFM" C GAS 2Q01 SIR FR. INCIS DRH" AE 8. VD. F. R. FAX, Cf. \. 00930
--	---

Generator's Phone: 415-71C-40(4)

Container type removed from site: <input type="radio"/> Drums <input type="radio"/> Vacuum Truck <input type="radio"/> Roll-off Truck <input checked="" type="radio"/> X19 Dump Truck <input type="radio"/> Other _____	Container type transported to receiving facility: <input type="radio"/> Drums <input type="radio"/> Vacuum Truck <input type="radio"/> Roll-off Truck <input type="radio"/> Dump Truck <input type="radio"/> Other _____
---	--

Quantity: 24,000 tons Volume _____

WASTE DESCRIPTION			GENERATING PROCESS		
COMPONENTS OF WASTE	PPM	%	COMPONENTS OF WASTE	PPM	%
1. SOIL		99-100%	3.		
2. TPF		<1%	4.		

Waste Profile J# 5891 PROPERTIES: pH _____ SOLID LIQUID SWDGE SLURRY OTHER _____

HANDLING INSTRUCTIONS: ALL APPROPRIATE PERSONNEL TO WEAR PROTECTIVE CLOTHING.

Generator Printed/Typed Name	Signature	Month Day Year
		11 03 13

TP-9 Generator certifies that the waste as described is 100% non-hazardous

Transporter 1 Company Name	Phone#
<u>Waste Recovery Inc</u>	

Transporter 1 Printed/Typed Name	Signature	Month Day Year
<u>Waste Recovery Inc</u>		11 03 13

Transporter 2 Company Name	Phone#

Transporter 2 Printed/Typed Name	Signature	Month Day Year

Transporter Acknowledgment of Receipt of Materials

Designated Facility Name and Site Address	Phone#
<u>RECYCLING COMPANY, LPNDFIU</u> <u>6020 H. T. Y RC</u> <u>V. T. CAVILE, CA 00000</u>	<u>707-678-1718</u>

Printed/Typed Name	Signature	Month Day Year
<u>John Smith</u>		11 03 13

Designated Facility Owner or Operator: Certification of receipt of materials covered by this date, form.

GENERATOR

TRANSPORTER

RECEIVING FACILITY

NO. 708746

NON-HAZARDOUS WASTE DATA FORM

BESI # 225522

Generator's Name and Mailing Address TRUST 9 LPINE ROAD 10000 CA, 94245	Generator's Site Address (if different than mailing address) 2101 SIR FRANCIS DRAKE BLVD. FAIRFAX, CA 94030
Generator's Phone: 15-741-4101	

Container type removed from site: <input type="radio"/> Drums <input type="radio"/> Vacuum Truck <input type="radio"/> Roll-off Truck <input type="radio"/> Dump Truck <input type="radio"/> Other _____	Container type transported to receiving facility: <input type="radio"/> Drums <input type="radio"/> Vacuum Truck <input type="radio"/> Roll-off Truck <input type="radio"/> Dump Truck <input type="radio"/> Other _____
Quantity _____	Quantity _____ Volume _____

WASTE DESCRIPTION <u>NO. 1 HAZ. AR. SOIL</u>	GENERATING PROCESS <u>SITE EXCAVATION</u>
COMPONENTS OF WASTE	COMPONENTS OF WASTE
1. Soil 99-100%	3. _____
2. TPH 100%	4. _____
Waste Profile: <u>Silt 8'9"</u>	PROPERTIES: pH _____ <input type="radio"/> SOID <input type="radio"/> LIQUID <input type="radio"/> SLUDGE <input type="radio"/> SLURRY <input type="radio"/> OTHER _____
HANDLING INSTRUCTIONS: <u>WEAR ALL APPROPRIATE PERSONAL PROTECTIVE CLOTHING</u>	

Generator Printed/Typed Name <u>[Signature]</u>	Signature <u>[Signature]</u>	Month Day Year <u>10 3 15</u>
--	---------------------------------	----------------------------------

The Generator certifies that the waste as described is 100% non-hazardous

Transporter 1 Company Name <u>7 T-U IS FPr</u>	Phone#	
Transporter 1 Printed/Typed Name <u>P. H. E. +/o <<</u>	Signature <u>[Signature]</u>	Month Day Year <u>Vc 13 V3</u>
Transporter Acknowledgment of Receipt of Materials	Transporter 2 Company Name	Phone# <u>1</u>
Transporter 2 Printed/Typed Name	Signature	Month Day Year
Transporter Acknowledgment of Receipt of Materials:		

RECEIVING FACILITY	Designated Facility Name and Site Address RECOLOOY HAY RD. LANDFILL éaze HAY RD VACAVILLE, CA 95687	Phone# 707-578-1718	
	Printed/Typed Name <u>[Signature]</u>	Signature <u>[Signature]</u>	Month Day Year <u>11 15</u>
	Designated Facility/Owner or Operator: Certification of receipt of materials covered by this data form.		

NON-HAZARDOUS WASTE DATA FORM

ESI # 225522

Generator's Name and Mailing Address AR--SHALr(I-I j, NOOSH1N SALKH TRUST BALPINE ROAD. HOVATO. CA 94945		Generator's Site Address (if different than mailing address) FIJ,JRFAX G~L/S 20G1 SIR FR/~NCIS DR.D..KE BLVD. FAIRFAX. C~. 94931:1																			
Generator's Phone: 415-710-4004																					
Container type removed from site: <input type="radio"/> Drums <input type="radio"/> Vacuum Truck <input type="radio"/> Roll-off Truck <input checked="" type="radio"/> Dump Truck <input type="radio"/> Other _____		Container type transported to receiving facility: <input type="radio"/> Drums <input type="radio"/> Vacuum Truck <input type="radio"/> Roll-off Truck <input checked="" type="radio"/> Dump Truck <input type="radio"/> Other _____																			
Quantity <u>11</u> <u>1/2</u> <u>1/2</u>		Quantity _____ Volume <u>~1</u> <u>40??</u>																			
WASTE DESCRIPTION <u>NON-H, QZ, t. RDOUSSOIL</u>		GENERATING PROCESS <u>SITE E: {CAVATION</u>																			
<table border="1"> <thead> <tr> <th>COMPONENTS OF WASTE</th> <th>PPM</th> <th>%</th> </tr> </thead> <tbody> <tr> <td>1. SOIL</td> <td>95, 140%</td> <td></td> </tr> <tr> <td>2. TPH</td> <td></td> <td><1%</td> </tr> </tbody> </table>		COMPONENTS OF WASTE	PPM	%	1. SOIL	95, 140%		2. TPH		<1%	<table border="1"> <thead> <tr> <th>COMPONENTS OF WASTE</th> <th>PPM</th> <th>%</th> </tr> </thead> <tbody> <tr> <td>3. _____</td> <td>---</td> <td>---</td> </tr> <tr> <td>4. _____</td> <td>---</td> <td>---</td> </tr> </tbody> </table>		COMPONENTS OF WASTE	PPM	%	3. _____	---	---	4. _____	---	---
COMPONENTS OF WASTE	PPM	%																			
1. SOIL	95, 140%																				
2. TPH		<1%																			
COMPONENTS OF WASTE	PPM	%																			
3. _____	---	---																			
4. _____	---	---																			
Waste Profile <u>J</u> <u><1%</u> <u>91</u> - PROPERTIES: pH-		<u>"O" SOUD...</u> <u>UOUIO"</u> <u>O SIUDGE</u> <u>SIURRY</u> <u>0</u> <u>Q.TIER</u>																			
HANDLING INSTRUCTIONS: <u>V, & R ALL APPROPRIATE PERSON, U.I., PROTECTIVE CLOTHING.</u>																					
Generator Printed/Typed Name: <u>J...</u>		Signature: <u>[Signature]</u> Month Day Year: <u>11/19/93</u>																			
The Generator certifies that the waste as described is 100% non-hazardous																					
Transporter 1 Company Name: <u>VIOL, r</u> <u>(VL, CH; r19</u>		Phone#: <u>J</u>																			
Transporter 1 Printed/Typed Name: <u>[Signature]</u>		Signature: <u>104A:1</u> <u>44'1"</u> <u>fi'?</u> Month Day Year: <u>1/10/94</u>																			
Transporter Acknowledgment of Receipt of Materials																					
Transporter 2 Company Name:		Phone#: <u>1</u>																			
Transporter 2 Printed/Typed Name:		Signature:																			
Transporter Acknowledgment of Receipt of Materials																					
Designated Facility Name and Site Address RECOLOGY HAY RD. LANDFILL 5420 HAYRD VACAVILLE. CA 95687		Phone# 707-678-4718																			
Printed/Typed Name: <u>1/4</u>		Signature: <u>[Signature]</u> Month Day Year: <u>1/6/94</u>																			
Designated Facility Owner or Operator. Certification of receipt of materials covered by this date-form.																					

C: O
W: O
C: O

C: O
W: O
C: O

C: O
W: O
C: O

NO. 708750

NON-HAZARDOUS WASTE DATA FORM

BEST # 225522

Generator's Name and Mailing Address
ARSH SALKHI & NODSHIN SAL... FA1...ILY
TRUST
9 ALPINE ROAD
NOVATO, CA 94945

Generator's Site Address (if different than mailing address)
FJ~FAX GAS
2001 SIR FRANCIS DRAKE BLVD.
F,IRF,AX, CA 94930

Generator's Phone: 415-710-1004

Container type removed from site:

Drums Vacuum Truck Roll-off Truck Dump Truck

Other _____

Quantity _____

Container type transported to receiving facility:

Drums Vacuum Truck Roll-off Truck Dump Truck

Other _____

Quantity _____ Volume _____

WASTE DESCRIPTION NON-HAZARDOUS SOIL

GENERATING PROCESS SITE EXCAVATION

COMPONENTS OF WASTE PPM %

COMPONENTS OF WASTE PPM %

1. SOIL 100-100%

2. TPH ~1%

Waste Route: ... SWD-E g S-URBY Q 211-11

HANDLING INSTRUCTIONS: WEAR ALL APPROPRIATE PERSONAL PROTECTIVE CLOTHING

Generator Printed/Typed Name

Signature

Month Day Year

Arsh Salkhi

[Signature]

11/18/91

The Generator certifies that the waste as described is 100% non-hazardous

Transporter 1 Company Name

Phone#

Transporter 1 Printed/Typed Name?

Signature

Month Day Year

Zette;fa TRK

[Signature]

1/1/91

Transporter Acknowledgment of Receipt of Materials

Transporter 2 Company Name

Phone#

Transporter 2 Printed/Typed Name

Signature

Month Day Year

Ze.#e'cld TRKC

Transporter Acknowledgment of Receipt of Materials

Designated Facility Name and Site Address

Phone#

RECOLDGY HAY RD. LANDFILL
6426 HAY RD
MILLICVILLE, CA 95397

107-678-4718

Printed/Typed Name

Signature

Month Day Year

[Signature]

1/6/91

Designated Facility Owner or Operator: Certification of receipt of materials covered by this data form

EX: O
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a:
T
RECEIVING FACILITY

NO. 708740

1/16/14 - 1/1/14

NON-HAZARDOUS WASTE DATA FORM

BEST # 225522

Generator's Name and Mailing Address ARASH SALKI-I! & NOOSHIN SAIKH FAMILI TRUST 11~PINE ROAD NOVATO. CA 94945	Generator's Site Address (If different than mailing address) FLAIR(L)<13;;S 001 SIR FRANCIS DRAKE EILVD, FIRFAX, CA 9430
Generator's Phone: 415-71 C-4004	

Container type removed from site: <input type="radio"/> Drums <input type="radio"/> Vacuum Truck <input type="radio"/> Roll-off Truck <input checked="" type="radio"/> DU,IRp,r-ruck <input type="radio"/> Other _____	Container type transported to receiving facility: <input type="radio"/> Drums <input checked="" type="radio"/> Vacuum Truck <input checked="" type="radio"/> Roll-off Truck <input type="radio"/> Dump Truck <input type="radio"/> Other _____
Quantity _____	Quantity _____ Volume _____

WASTE DESCRIPTION <u>NON-HAZARDOUS</u> #3011				GENERATING PROCESS <u>SITE EXCAVATION</u>			
COMPONENTS OF WASTE	PPM	%		COMPONENTS OF WASTE	PPM	%	
1. SOIL		99-100%		3. _____			
2. TPH		<1%		4. _____			

Waste Profile J # 5891 PROPERTIES: pH _____
 SOUD UOUO SLUDGE SWRRY OTHER _____

HANDLING INSTRUCTIONS: ALL APPROPRIATE PERSONAL PROTECTIVE EQUIPMENT OTECTIVE EQUIPMENT

Generator Printed/Typed Name: _____ Signature: [Signature] Month Day Year: 10/9/13

The Generator certifies that the waste as described is 100% non-hazardous

Transporter 1 Company Name: _____ Phone#: _____
 Transporter 1 Printed/Typed Name: Ronald P... Signature: [Signature] Month Day Year: 10/9/13

Transporter 2 Company Name: _____ Phone#: _____

Transporter 2 Printed/Typed Name: _____ Signature: _____ Month Day Year: _____

Transporter Acknowledgment of Receipt of Materials

Designated Facility Name and Site Address: RECOLOGY HAY RD. LANDFILL Phone#: 707-678-4718
6426 HAY RD
VACAVILLE, CA, 95687

Printed/Typed Name: [Signature] Signature: [Signature] Month Day Year: 10/9/13

Designated Facility Owner or Operator: Certification of receipt of materials covered by this Ashform.

Vertical text on the left margin: C: W N Z I P: W I N E T O I L

NO. 708752

NON-HAZARDOUS WASTE DATA FORM

EST 225522

Generator's Name and Mailing Address: ART 6H S, cLKHI K, NOOSHI! S-A, U<HrFNJil LY TRUST 9i~IPINE R.OI~D NOVATO. C:A 949(10)

Generator's Site Address (if different than mailing address): Fii, \RF(- (.,, ~S' 200j SIR PR.ANCISDRA)E 8I_VD. FI,,IRFAX, CJ. 94E130

Generator's Phone: 41 8-71 0-if 0C4

Container type removed from site: Q Drums Q Vacuum Truck Q Roll-off Truck X~ Dump Truck Q Other
Container type transported to receiving facility: Q Drums Q Vacuum Truck O Roll-off Truck O Dump Truck Q Other
Quantity Volume

Table with columns: WASTE DESCRIPTION, COMPONENTS OF WASTE, PPM, %, GENERATING PROCESS, COMPONENTS OF WASTE, PPM, %. Includes entries for SOIL (99-100%) and TPH (<1~b).

Waste Profile: jtt S8cq OPER-ES: pH
HANDLING INSTRUCTIONS: WEAR ALL APPROPRIATE PERSONAL PROTECTIVE CLOTHING.

Generator Printed/Typed Name: [Signature]
Month Day Year: 1/17 11

The Generator certifies that the waste as described is 100% non-hazardous

Transporter 1 Company Name: Zel2.e.d. Signature: [Signature] Month Day Year: 1/17 11
Transporter 2 Company Name: [Blank] Signature: [Blank] Month Day Year: [Blank]

Designated Facility Name and Site Address: RECOLOGY HAY RD. LA. NDFILL 6426 HAY RO VA.C, AVILLE. CA 95687 Phone#: 707-678-4718

Printed/Typed Name: k)~ 57-fAct Signature: [Signature] Month Day Year: VUI6 11;t

Designated Facility Owner or Operator: Certification of receipt of materials covered by this data form.

Vertical text on the left margin: a: a: CENZ: a: W: W: N: T: F: O: I: M: E: F: O: I: L: I: ?

NO. 753751

NON-HAZARDOUS WASTE DATA FORM

BESI # 225522

Generator's Name and Mailing Address: ARASH SALIKHI G... TRUST, 9 ALPINE ROAD, NOVATO, CA 94930. Generator's Site Address: P...IRF/j(GAS, 200i SIR o;Rj~J!CISDR.~,KEBLVD, FA.IR:-il +X, Cff. 94930

Generator's Phone: 415-71 0-4 00 a

Container type removed from site: [X] Drums, [O] Vacuum Truck, [O] Roll-off Truck, [X] Dump Truck. Container type transported to receiving facility: [O] Drums, [O] Vacuum Truck, [O] Roll-off Truck, [X] Dump Truck

Quantity: jg... Volume: 9~jf;~.eS. =

Table with columns: WASTE DESCRIPTION, COMPONENTS OF WASTE, PPM, GENERATING PROCESS, COMPONENTS OF WASTE, PPM, %. Rows include SOil (99-101%) and TPH (<1%).

Waste properties: pH, SOUD, LIQUID, SLUDGE, SLURRY, OTHER

HANDLING INSTRUCTIONS: WEAR ALL APPROPRIATE PERSONAL PROTECTIVE CLOTHING.

Generator Printed/Typed Name, Signature, Month Day Year: 10/8/13

The Generator certifies that the waste as described is 100% non-hazardous

Transporter 1 Company Name: LH TRANSPORTATION LLC, Phone#

Transporter 1 Printed/Typed Name: DEBU RADEB, Signature, Month Day Year: 10/8/13

Transporter Acknowledgment of Receipt of Materials

Transporter 2 Company Name, Phone#

Transporter 2 Printed/Typed Name, Signature, Month Day Year

Transporter Acknowledgment of Receipt of Materials

Designated Facility Name and Site Address: RE90LOGY HAY RD. LAN[,;:ILL, 6426 HAY RD, VACJWILLE, CA 95687. Phone# 707-678-4718

Printed/Typed Name, Signature, Month Day Year: 11/01/13 J/g

Designated Facility Owner or Operator Certification of receipt of materials covered by this date form.

Generator's Name

Transporter's Name

Receiving Facility

348907.1

NO. 708749

NON-HAZARDOUS WASTE DATA FORM

BESI# 225522

Generator's Name and Mailing Address: ACASH SAUKHI, & 1 DOSHIN TRUST
1 JALPINE ROAD
NOVATO, CA 94945

Generator's Site Address (if different than mailing address): FURNFAX, GAS
2001 SIR FRANCIS DRAKE BLVD,
FAJRI=AX, CA 94131

Generator's Phone: 415-710-1100

Container type removed from site: Drums Vacuum Truck Roll-off Truck Dump Truck

Container type transported to receiving facility: Drums Vacuum Truck Roll-off Truck Dump Truck

Quantity _____ Volume _____

WASTE DESCRIPTION: NON-HAZARDOUS SOIL

GENERATING PROCESS: SITE EXCAVATION

COMPONENTS OF WASTE	PPM	%	COMPONENTS OF WASTE	PPM	%
1. SOU		99-100%	3.		
2. TPH		<1%	4.		

Waste Profile: #5891

PROPERTIES: SOLID LIQUID SLUDGE SLURRY OTHER

HANDLING INSTRUCTIONS: WEAR ALL APPROPRIATE PERSONAL PROTECTIVE CLOTHING.

Generator Printed Name: J. V. ... Signature: [Signature] Month: 10 Day: 18 Year: 1997

The Generator certifies that the waste as described is 100% non-hazardous

Transporter 1 Company Name: TRPG Phone#: _____

Transporter 1 Printed Name: Juan Zepeda Signature: [Signature] Month: 10 Day: 13 Year: 1997

Transporter Acknowledgment of Receipt of Materials

Transporter 2 Company Name: _____ Phone#: _____

Transporter 2 Printed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____

Transporter Acknowledgment of Receipt of Materials

RECEIVING FACILITY

Designated Facility Name and Site Address: RECOLOGY HAY RD. LAFJDFILL
6426 HAY RD
VACAVILLE, CA 95687

Phone#: 707-678-4718

Printed Name: [Signature] Signature: [Signature] Month: 10 Day: 11 Year: 1997

Designated Facility Owner or Operator: Certification of receipt of materials covered by this data form.

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RECEIVING FACILITY

NO. 709748

NON-HAZARDOUS WASTE DATA FORM

BEST # 225522

Generator's Name and Mailing Address: ARASH SAUHI(ST NOOSHIN S:TIJ...-HF...MILY TRUST 9 ALPINE ROAD HOVATO, CA 94...S		Generator's Site Address (if different than mailing address): FAIRFAX (CA) S 2001 SIR FRANCIS DR, T. KE 8LVD. FAIRFAX, CA 9493G	
Generator's Phone: a 15-710-1 Dca			

Container type removed from site: a Drums a Vacuum Truck a Roll-off Truck Xf:9 Dump Truck O Other _____	Container type transported to receiving facility: a Drums a Vacuum Truck a Roll-off Truck f Dump Truck a Other _____
Quantity _____	Quantity _____ Volume _____

WASTE DESCRIPTION: UNIT-HAZARDOUS OIL	GENERATING PROCESS: EXCAVATION
COMPONENTS OF WASTE: SOIL PPM % Q.11400	COMPONENTS OF WASTE: _____ PPM %
1. SOIL	3. _____
2. TPH	4. _____
Waste Profile: d.t. 599.1	PROPERTIES: pH _____ O SOLID O LIQUID O SLUDGE O SLURRY O OTHER
HANDLING INSTRUCTIONS: ...	

Generator Printed/Typed Name: <i>Arash Sauhi</i>	Signature: <i>[Signature]</i>	Month Day Year: 10/1/85
--	-------------------------------	-------------------------

The Generator certifies that the waste as described is 100% non-hazardous

Transporter 1 Company Name: Mohr Trucking	Phone#	
Transporter 1 Printed/Typed Name: <i>J. J. Mohr</i>	Signature: <i>[Signature]</i>	Month Day Year: 11/17/85
Transporter Acknowledgment of Receipt of Materials	Transporter 2 Company Name	Phone#
Transporter 2 Printed/Typed Name	Signature	Month Day Year
Transporter Acknowledgment of Receipt of Materials		

RECEIVING FACILITY	Designated Facility Name and Site Address: RECOLOGY HAY ROAD LINNERSVILLE 6428 HAY RD VACAVILLE, CA 95627	Phone#: 707-678-4718	
	Printed/Typed Name: <i>[Signature]</i>	Signature: <i>[Signature]</i>	Month Day Year: 1-17-86
	Designated Facility Owner or operator (with function) of receipt of materials covered by this data form		

NO. 225522

NON-HAZARDOUS WASTE DATA FORM

225522

a: O W C	Generator's Name and Mailing Address AHA-SH SALKH1 e; NOCSH'N SAU(H-F.L.A.) TRUST 9 ALPINE ROAD NOVATO, CA 94945		Generator's Site Address (if different than mailing address) FAIRFAX GAS 2001 SIR FRANCIS DRAKE BLVD. FAIRFAX, CA 94630																			
	Generator's Phone: 415-771-0004																					
W C S E P O S E S I T Y	Container type removed from site: <input type="radio"/> Drums <input type="radio"/> Vacuum Truck <input type="radio"/> Roll-off Truck <input checked="" type="radio"/> Dump Truck		Container type transported to receiving facility: <input type="radio"/> Drums <input type="radio"/> Vacuum Truck <input type="radio"/> Roll-off Truck <input type="radio"/> Dump Truck																			
	Q Other _____ Quantity _____		Q Other _____ Quantity _____ Volume _____																			
	WASTE DESCRIPTION <u>NON-HAZARDOUS SOIL</u>		GENERATING PROCESS <u>SITE EXCAVATION</u>																			
	<table border="0" style="width:100%;"> <tr> <th style="width: 50%;">COMPONENTS OF WASTE</th> <th style="width: 10%;">PPM</th> <th style="width: 10%;">%</th> <th style="width: 50%;">COMPONENTS OF WASTE</th> <th style="width: 10%;">PPM</th> <th style="width: 10%;">%</th> </tr> <tr> <td>1. SOIL</td> <td></td> <td>912-1001 i/o</td> <td>3. _____</td> <td></td> <td></td> </tr> <tr> <td>2. TPH</td> <td></td> <td>1%</td> <td>4. _____</td> <td></td> <td></td> </tr> </table>		COMPONENTS OF WASTE	PPM	%	COMPONENTS OF WASTE	PPM	%	1. SOIL		912-1001 i/o	3. _____			2. TPH		1%	4. _____				
	COMPONENTS OF WASTE	PPM	%	COMPONENTS OF WASTE	PPM	%																
	1. SOIL		912-1001 i/o	3. _____																		
2. TPH		1%	4. _____																			
Waste Profile: <u>2.1 xi 599</u> PROPERTIES: pH _____		<input type="checkbox"/> SOLID <input type="checkbox"/> LIQUID <input type="checkbox"/> SLUDGE <input type="checkbox"/> SLURRY <input type="checkbox"/> OTHER																				
HANDLING INSTRUCTIONS: <u>Wear gloves, protective clothing.</u>																						
Generator Printed/Typed Name <u>[Signature]</u>		Signature <u>[Signature]</u>																				
		Month: Day: Year: <u>11/9/13</u>																				
The Generator certifies that the waste, as described, is 100% non-hazardous.																						
S E P O S E S I T Y	Transporter 1 Company Name <u>Recirc Truck</u>		Phone# <u>1</u>																			
	Transporter 1 Printed/Typed Name <u>Upd [Signature]</u>		Signature <u>[Signature]</u>																			
			Month: Day: Year: <u>10/10/13</u>																			
	Transporter 2 Company Name _____		Phone# _____																			
R E C E I V I N G F A C I L I T Y	Transporter 2 Printed/Typed Name _____		Signature _____																			
			Month: Day: Year: _____																			
	Transporter Acknowledgment of Receipt of Materials _____																					
Designated Facility Name and Site Address RECOLOGY HAY RD, LANOILL 6426 HAY RD VACAVILLE, CA, 95087		Phone# 707-678-4718																				
Printed/Typed Name <u>[Signature]</u>		Signature <u>[Signature]</u>																				
		Month: Day: Year: <u>V8 1/0 VC</u>																				
Designated Facility Owner or Operator Certification of receipt of materials covered by this data form.																						

ATTN'S AKA

NO. 708743

NON-HAZARDOUS' WASTE DATA FORM

EST # 225522

Name and Address: MASH SALKHI & NOOSHIN SALKHI FAMILY TRUST
 Q ALPINE' ROAD
 NOVA.TO. C.A. 941M-

Generator's Phone: 415-710-4004

Container type removed from site: a Drums a Vacuum Truck 0 Roll-off Truck X!!! Dump Truck

Conrail type transported by TSCMng facility: a Vacuum Truck 0 Roll-off Truck Q Dump truck

Waste Description: N.O.N. - HAZAR ~ O.O.U. S.S.O.I.L. ~
 COMPONENTS OF WASTE: SOIL 99-100% TPH <1%

Waste Profile: J# 5891

HANDLING INSTRUCTIONS: WEAR ALL APPROPRIATE PERSONAL PROTECTIVE CLOTHING

Generator Printed/Typed Name: ANASI SALKHI
 Signature: [Signature]
 Month Day Year: 10/5/13

Transporter 1 Company Name: [Blank] Phone # [Blank]

Transporter 1 Printed/Typed Name: ANICORP TA
 Signature: [Signature]
 Month Day Year: 10/14/13

Transporter 2 Company Name: [Blank] Phone # [Blank]

Transporter 2 Printed/Typed Name: [Blank] Signature: [Blank] Month Day Year: [Blank]

Receiving Facility Name: RECOLOGY HAY RO- LANDFILL
 842 HAY RO
 VACAVILLE. C.A. Q5687

Phone: 707-678-4711

Printed/Typed Name: [Signature]
 Signature: [Signature]
 Month Day Year: 10/19/13

WZ

TRANSPORTER

RECEIVING FACILITY

J. M. TURNER ENGINEERING, INC.



CONSULTING ENGINEERS

CIVIL ENGINEERING
STRUCTURAL ENGINEERING
CONSTRUCTION ENGINEERING

Invoice

Date	Invoice #
9/26/2013	18271

1325 College Avenue
Santa Rosa. CA 95404
707-528-4503

Bill To
Pangea Environmental Services 171 () franklin Street Suite 200 Oakland. CA 94612

Project Title
ATTN: MORGAN (ILLIUS RY: 2001 SIR FRANCIS DRAKE BLVD FAIRFAX. CA

JM Turner job number	PO. No.	Terms	Due Date	Rep	Completion date
1361.f-1		2 nd 10' net 30	10/26/20 13	SA	11/18/20 13

Qty or Hrs	Description	Rate	Amount
	FOR SERVICES SEPT. 1 THROUGH SEPT. 20, 2013		
	CLIENT CONSULTATION AND REVISED DRAWINGS SENT 9/10/20 13		
	Changes to truck entrance and exit locations		
	Removal of Kvrailx along Sir Francis Drake Blvd		
	Changed locations of signage & flaggers for truck traffic		
1	Engineering Services	160.00	160.00
1.5	Drafting Services	-W.00	120.00
	ENGINEERING REVIEW AND RESPONSE DATED 9/18/2013 TO REVIEW COMMENTS RECEIVED		
	Changes to size and sequencing of CD1' wall installation		
	Specification of min. compressive strength of concrete to be used in CD1' wall		
	REVISED DRAWINGS DATED 4/18/2013		
2.75	Engineering Services	160.00	440.00
1	Drafting Services	80.00	80.00
	PHONE CONSULTATION FOR SITE VISIT		
0.5	Engineering Services	160.00	80.00

Please take a \$17.60 discount if paid by Oct. 7

*Structural Engineering Services
OK 10/15
1505.00
New Task 310*

Please contact our office to remit payment using your VISA, Mastercard or Discover credit card. Balances greater than thirty (30) days aging accrue interest at 10% annum.	Total	\$880.00
--	--------------	-----------------

11/2



Invoice
Invoice Number:
 81331

Voice: 925-370-1541
Fax: 925-370-8037

Invoice Date:
 Sep 27, 2013

Enviro-Tech Services Company FIXED
 4851 Sunrise Drive
 Suite 101
 Martinez, CA 94553

Page:
 1

Sold To:

Pangea Environmental Services, Inc
 1710 Franklin Street
 Suite 200
 Oakland, CA 94612
 USA

Ship to:

Pangea Environmental Services
 1710 Franklin Street
 Suite 200
 Oakland, CA 94612
 USA

CustomerID	Customer PO	-Payment Terms	
PANGEA-OAK	2001 Sir Francis Dra	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
TODD	ETS Delivery	9/30/13	10/27/13

Quantity	Item	Description	Unit Price	Extension
1.00	R-PID-6405	Rental Mini Rae 2000 pro #6405 (95/285/855) start 10/1	665.00	665.00
1.00	R-CAL-PID	Calibration Kit for PRO Rental; Isobutylene 100ppm w/ regulator. (15/45/135) Based on 25% usage per week, overages billed accordingly. *deliver 10/8 start 10/8 p/u 10/17; printed attn: Morgan.	60.00	60.00

Handwritten note:
 PID + calibration kit rental
 OK All- 11/17
 1505.00
 310

*Any returned items are subject to a 20% re-stocking fee.

*Rental instruments not decontaminated properly are subject to a decontamination fee.

*All rental equipment returned damaged or incomplete will be subject to replacement / repair costs and fees.

Subtotal 725.00
 Sales Tax 65.25
 Freight 55.00

TOTAL **\$845.25**

Handwritten signature and date:
 11/26

Frenkel & Company
 601 Plaza 36th Floor
 Harborside Financial Center
 Jersey City, NJ 07311
 Phone: (201) 356-3400
 Fax: (201) 356-3434

INVOICE #93890R		Amount Paid
Account Number	PANGENV-03	Invoice Date
		9/6/2013

Pangea Environmental Services, Inc.
 Bob Riddell
 64 Sonia St., Suite B
 Oakland, CA 94618

Remit To:
 Frenkel & Company
 P.O. Box 3037
 Hicksville, NY 11802-3037

Invoice #: 93890R	Date Paid:	Check #:	Amount Paid:
Bonds that renew	Policy #: 1000939167	Effective: 9/4/2013 to 9/4/2014	
Company: American Contractors Indemnity Company	Acct Exec: Jordan Gilmartin		

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
744280	9/4/2013	9/6/2013	NEWB	13-14 \$50,000 Encroachment Bond	\$2,500.00

13-14 \$50,000 Encroachment Bond NEW
 Oblige: Town of Fairfax
 Pangea Environmental Services, Inc.

Total Invoice Balance: \$2,500.00

Thank you for the opportunity to service your Surety Bond needs.