

Risk-Based Decisions, Inc.**1540 River Park Drive, Ste.203****Sacramento, CA 95815****Invoice**

Date	Invoice #
2/6/2013	2446

Bill To

Power Inn Road
The Honorable John F. Moulds
United States Magistrate Judge
501 I Street,
Sacramento, CA 95814

TERMS

Net 15

PROJECT**POWER INN ROAD**

DATE	ITEM	DESCRIPTION	HOURS	RATE	AMOUNT
12/10/2012	Sr. Hydrogeologist	System Maintenance, CO2 change out	6	150.00	900.00
12/10/2012	Sr. Hydrogeologist	MW-2 Pumping and Sampling	2	150.00	300.00
12/31/2012	Sr. Hydrogeologist	System maintenance & CO2 change out. Repair SVE Knock drum instrumentation	6	150.00	900.00
12/31/2012	Sr. Engineering G...	Expedited groundwater Remediation at MW-2: Round 4	2	150.00	300.00
1/3/2013	Sr. Hydrogeologist	System maintenance & CO2 change out. Repair SVE Knock drum instrumentation	2	150.00	300.00
1/7/2013	Principal	Expedited groundwater remediation at MW-2: Round 4-data evaluation & transmittal to Water Board	1.5	195.00	292.50
1/7/2013	Sr. Hydrogeologist	System maintenance & CO2 change out	6	150.00	900.00
1/8/2013	Principal	Expedited groundwater remediation at MW-2: Round 4-data evaluation & transmittal to Water Board	0.5	195.00	97.50
1/14/2013	Sr. Hydrogeologist	System Maintenance & CO2 change out	4	150.00	600.00
1/14/2013	Sr. Hydrogeologist	Expedited groundwater Remediation at MW-2: Round 4-Biweekly sampling	4	150.00	600.00
1/15/2013	Principal	Client update	0.5	195.00	97.50
1/21/2013	Sr. Hydrogeologist	System maintenance & CO2 change out	3	150.00	450.00
1/21/2013	Sr. Hydrogeologist	Expedited Groundwater Remediation at MW-2: Round 4-Groundwater Sampling	2	150.00	300.00
1/21/2013	Sr. Hydrogeologist	SVE Monthly Sampling	3	150.00	450.00
1/22/2013	Principal	Expedited groundwater remediation at MW-2: Round 4	2	195.00	390.00
1/28/2013	Principal	4Q 2012 SVE Emissions Monitoring Report	1	195.00	195.00
1/28/2013	Sr. Engineering G...	4Q 2012 SVE Emissions Report	6	150.00	900.00
1/28/2013	Sr. Hydrogeologist	System maintenance & CO2 change out	4	150.00	600.00
1/28/2013	Sr. Hydrogeologist	Expedited groundwater remediation at MW-2-Round 4: Groundwater Sampling. Meeting with Water Board	2	150.00	300.00
1/29/2013	Principal	4Q 2012 SVE Emissions Monitoring Report	1	195.00	195.00
1/30/2013	Sr. Engineering G...	4Q 2012 SVE Emissions Report	1	150.00	150.00
1/30/2013	Clerical Support	4Q 2012 SVE Emissions Report	4	55.00	220.00
Total					

Balance Due

Risk-Based Decisions, Inc.

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TERMS			PROJECT		
Net 15			POWER INN ROAD		
DATE	ITEM	DESCRIPTION	HOURS	RATE	AMOUNT
1/31/2013	Principal	Expedited Remediation at MW-2-Round 4: Meeting with Water Board	1	195.00	195.00
		REIMBURSABLE EXPENSES			
1/2/2013	Equipment/parts	Barnes Welding Supply - Inv.61382074	1	56.33	56.33
1/2/2013	Subcontractor Mar...	10% on above		10.00%	5.63
1/8/2013	Labs/Maps	Alpha Analytical Inv. 82161	1	125.00	125.00
1/8/2013	Subcontractor Mar...	10% on above		10.00%	12.50
1/10/2013	Permits	Air Quality Management District Inv. 1213-03-02305 - Permit Renewal	1	1,428.00	1,428.00
1/10/2013	Subcontractor Mar...	10% on above		10.00%	142.80
1/15/2013	Equipment/parts	Delta Oilfield Services Inv. 0024715	1	744.00	744.00
1/15/2013	Subcontractor Mar...	10% on above		10.00%	74.40
1/15/2013	Equipment/parts	Barnes Welding Supply Inv. 61384994	1	76.87	76.87
1/15/2013	Subcontractor Mar...	10% on above		10.00%	7.69
1/21/2013	Postage	3Q2012 SVE Emissions Report - Resent hardcopy to Ms. Thompson	1	5.04	5.04
1/24/2013	Labs/Maps	Alpha Analytical Inv. 82338	1	125.00	125.00
1/24/2013	Subcontractor Mar...	10% on above		10.00%	12.50
1/28/2013	Equipment/parts	Barnes Welding Supply - Inv. 61388405	1	76.87	76.87
1/28/2013	Subcontractor Mar...	10% on above		10.00%	7.69
1/31/2013	Equipment/parts	Barnes Welding Supply - Inv. 91262602	1	22.94	22.94
1/31/2013	Subcontractor Mar...	10% on above		10.00%	2.29
1/31/2013	Postage	4Q 2012 Emissions Report to Ms. Angela Thompson	1	5.32	5.32
1/31/2013	Labs/Maps	Eurofins Air Toxics Inv.#D01380Z-IN	1	360.00	360.00
1/31/2013	Subcontractor Mar...	10% on above		10.00%	36.00
1/31/2013	Equipment/parts	SVE Rental for January 2013	1	1,500.00	1,500.00
1/31/2013	Subcontractor Mar...	10% on above		10.00%	150.00
			Total		\$14,609.37

Balance Due**\$14,609.37**