

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

# Invoice

Date	Invoice #
11/22/2013	2518

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

TERMS			PROJECT		
Net 20			POWER INN ROAD		
DATE	ITEM	DESCRIPTION	HOURS	RATE	AMOUNT
11/4/2013	Subcontractor Mar...	10% on above		10.00%	8.15
11/4/2013	Labs/Maps	Alpha Analytical Inv. 85563 - Power Inn Road	1	125.00	125.00
11/4/2013	Subcontractor Mar...	10% on above		10.00%	12.50
11/4/2013	Equipment/parts	PID, Gloves, etc.	1	100.00	100.00
11/4/2013	Postage	2Q13 Annual GW Monitoring & Remediation Report to Mr. Peterson	1	6.16	6.16
11/4/2013	Postage	2Q13 Annual GW Monitoring & Remediation Report to Ms. Ann Palmer	1	6.16	6.16
11/6/2013	Labs/Maps	Air Toxics Inv. D10528Z-IN	1	120.00	120.00
11/6/2013	Subcontractor Mar...	10% on above		10.00%	12.00
11/7/2013	Equipment/parts	PID, Gloves, etc.	1	100.00	100.00
11/7/2013	Materials/Supplies	Lowe's	1	7.50	7.50
11/7/2013	Subcontractor Mar...	10% on above		10.00%	0.75
11/12/2013	Equipment/parts	PID, Gloves etc.	1	100.00	100.00
11/18/2013	Equipment/parts	Barnes Welding Supply Inv.#61473789	1	61.01	61.01
11/18/2013	Subcontractor Mar...	10% on above		10.00%	6.10
11/18/2013	Labs/Maps	Air Toxics Invoice # D11129Z-IN	1	720.00	720.00
11/18/2013	Subcontractor Mar...	10% on above		10.00%	72.00
11/19/2013	Equipment/parts	PID, Gloves,etc.	1	100.00	100.00
11/26/2013	Labs/Maps	Air Toxics Invoice # D11342Z-IN	1	360.00	360.00
11/26/2013	Subcontractor Mar...	10% on above		10.00%	36.00
11/30/2013	Equipment/parts	Barnes Welding Supply Inv. 91289458 -	1	22.20	22.20
11/30/2013	Subcontractor Mar...	10% on above		10.00%	2.22
11/30/2013	Equipment/parts	SVE Rental for November 2013	1	1,500.00	1,500.00
11/30/2013	Subcontractor Mar...	10% on above		10.00%	150.00
			<b>Total</b>		<b>\$15,549.27</b>

<b>Balance Due</b>	<b>\$15,549.27</b>
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TERMS			PROJECT		
Net 20			POWER INN ROAD		
DATE	ITEM	DESCRIPTION	HOURS	RATE	AMOUNT
10/21/2013	Sr. Engineering G...	System maintenance, CO2 change out & MW-2 monthly sampling	6	150.00	900.00
10/28/2013	Clerical Support	3Q 2013 SVE Emissions Monitoring Report	4	55.00	220.00
10/28/2013	Sr. Engineering G...	3Q 2013 SVE Emissions Monitoring Report	4	150.00	600.00
10/28/2013	Sr. Engineering G...	System maintenance	3	150.00	450.00
10/29/2013	Sr. Engineering G...	3Q 2013 SVE Emissions Monitoring Report	8	150.00	1,200.00
10/30/2013	Sr. Engineering G...	2013 Annual Groundwater Monitoring & Remediation Progress Report	8	150.00	1,200.00
10/31/2013	Sr. Engineering G...	2013 Annual Groundwater Monitoring & Remediation Progress Report	8	150.00	1,200.00
11/1/2013	Sr. Engineering G...	2013 Annual Groundwater Monitoring & Remediation Progress Report	4	150.00	600.00
11/1/2013	Sr. Engineering G...	System maintenance	1	150.00	150.00
11/4/2013	Sr. Hydrogeologist	System maintenance & CO2 change out	6	150.00	900.00
11/4/2013	Principal	MW-2 data evaluation & individual SVE well sampling approach	2	195.00	390.00
11/7/2013	Sr. Hydrogeologist	Monthly SVE Emission Sampling plus sampling individual SVE wells	5	150.00	750.00
11/12/2013	Sr. Hydrogeologist	System maintenance & CO2 change out	6	150.00	900.00
11/13/2013	Principal	Individual SVE Sampling data analysis & discussion with Greg Peterson	2	195.00	390.00
11/14/2013	Principal	Individual SVE Sampling data analysis & discussion with Greg Peterson	1	195.00	195.00
11/18/2013	Principal	Discuss SVE data and implications for closure with Karen Traugh	1	195.00	195.00
11/19/2013	Sr. Hydrogeologist	System maintenance & CO2 changeout plus SVE Emissions Monthly Sampling	8	150.00	1,200.00
11/25/2013	Sr. Hydrogeologist	System maintenance & CO2 changeout	2	150.00	300.00
10/21/2013	Equipment/parts	REIMBURSABLE EXPENSES PID, Gloves, etc.	1	100.00	100.00
11/4/2013	Equipment/parts	Barnes Welding Supply Inv. 61470425	1	81.52	81.52
			<b>Total</b>		

**Balance Due**