

Attachment B



INVOICE

REMIT SCIENTIFIC LABORATORIES, INC.
 TO: ATTN: ACCOUNTS RECEIVABLE
 13635 GENITO ROAD
 MIDLOTHIAN, VA 23112
 TEL: (804) 763-0002
 FAX: (804) 763-0493

SCIENTIFIC LABORATORIES, INC.

117 EAST 30TH ST.
 NEW YORK, NY 10016
 TEL: (212) 679-8600 • FAX: (212) 679-9392

BILLED JLC Environmental Consultants
TO: Attn: Mary Kate Kiokeary
 200 Park Ave. South Suite 1001
 New York, NY 10003

<u>Invoice No.</u> 203032675	<u>Invoice Date</u> 03/20/2003	<u>Client No.</u> 10460
<u>P.O.#</u> 0201-003		<u>Terms</u> Net 30 Days
<u>Client Job No.</u> 03-2744		<u>Client Job Name</u> NYC DEP
<u>Client Job Description</u> 114 Liberty St. - During		

Quantity	Analytical Procedure	Unit Price	Amount
5	AHERA Protocol 24 hour	\$30.00	\$150.00
A 1.5% finance charge will be added to invoices over 30 days			
INVOICE TOTAL			\$150.00

(Detach and Return with Payment)

PLEASE SCIENTIFIC LABORATORIES, INC.
REMIT ATTN: ACCOUNTS RECEIVABLE
TO: 13635 GENITO ROAD
 MIDLOTHIAN, VA 23112
 TEL: (804) 763-0002
 FAX: (804) 763-0493

<u>Client No.</u> 10460	<u>Client Name</u> JLC Environmental Consultants	
<u>Invoice No.</u> 203032675	<u>Invoice Date</u> 03/20/2003	<u>Invoice Amount</u> \$150.00
AMOUNT PAID:		

03/20/2003 1

NEW YORK • LOS ANGELES • BOSTON • RICHMOND



INVOICE

REMIT SCIENTIFIC LABORATORIES, INC.
 TO: ATTN: ACCOUNTS RECEIVABLE
 13635 GENITO ROAD
 MIDLOTHIAN, VA 23112
 TEL: (804) 763-0002
 FAX: (804) 763-0493

SCIENTIFIC LABORATORIES, INC.

117 EAST 30TH ST.
 NEW YORK, NY 10016
 TEL: (212) 679-8600 • FAX: (212) 679-9392

BILLED JLC Environmental Consultants
TO: Attn: Mary Kate Kiokeary
 200 Park Ave. South Suite 1001
 New York, NY 10003

<u>Invoice No.</u> 203032509	<u>Invoice Date</u> 03/20/2003	<u>Client No.</u> 10460
<u>P.O.#</u> 0201-003		<u>Terms</u> Net 30 Days
<u>Client Job No.</u> 03-2744	<u>Client Job Name</u> NYC DEP	
<u>Client Job Description</u> 114 Liberty St - (During)		

Quantity	Analytical Procedure	Unit Price	Amount
5	AHERA Protocol 24 hour	\$30.00	\$150.00
A 1.5% finance charge will be added to invoices over 30 days			
INVOICE TOTAL			\$150.00

(Detach and Return with Payment)

PLEASE SCIENTIFIC LABORATORIES, INC.
REMIT ATTN: ACCOUNTS RECEIVABLE
TO: 13635 GENITO ROAD
 MIDLOTHIAN, VA 23112
 TEL: (804) 763-0002
 FAX: (804) 763-0493

<u>Client No.</u> 10460	<u>Client Name</u> JLC Environmental Consultants	
<u>Invoice No.</u> 203032509	<u>Invoice Date</u> 03/20/2003	<u>Invoice Amount</u> \$150.00
AMOUNT PAID:		

03/20/2003 1

NEW YORK • LOS ANGELES • BOSTON • RICHMOND



INVOICE

REMIT SCIENTIFIC LABORATORIES, INC.
TO: ATTN: ACCOUNTS RECEIVABLE
 13635 GENITO ROAD
 MIDLOTHIAN, VA 23112
 TEL: (804) 763-0002
 FAX: (804) 763-0493

SCIENTIFIC LABORATORIES, INC.

117 EAST 30TH ST.
 NEW YORK, NY 10016
 TEL: (212) 679-8600 • FAX: (212) 679-9392

BILLED JLC Environmental Consultants
TO: Attn: Mary Kate Kiokeary
 200 Park Ave. South Suite 1001
 New York, NY 10003

<u>Invoice No.</u> 203032511	<u>Invoice Date</u> 03/20/2003	<u>Client No.</u> 10460
<u>P.O.#</u> 0201-003		<u>Terms</u> Net 30 Days
<u>Client Job No.</u> 03-2748	<u>Client Job Name</u> NYC DEP	
<u>Client Job Description</u> 114 Liberty Str (During)		

Quantity	Analytical Procedure	Unit Price	Amount
4	AHERA Protocol 24 hour	\$30.00	\$120.00
A 1.5% finance charge will be added to invoices over 30 days		INVOICE TOTAL	\$120.00

(Detach and Return with Payment)

PLEASE SCIENTIFIC LABORATORIES, INC.
REMIT ATTN: ACCOUNTS RECEIVABLE
TO: 13635 GENITO ROAD
 MIDLOTHIAN, VA 23112
 TEL: (804) 763-0002
 FAX: (804) 763-0493

<u>Client No.</u> 10460	<u>Client Name</u> JLC Environmental Consultants	
<u>Invoice No.</u> 203032511	<u>Invoice Date</u> 03/20/2003	<u>Invoice Amount</u> \$120.00
AMOUNT PAID:		

NEW YORK • LOS ANGELES • BOSTON • RICHMOND

03/20/2003 1



INVOICE

REMIT SCIENTIFIC LABORATORIES, INC.
 TO: ATTN: ACCOUNTS RECEIVABLE
 13635 GENITO ROAD
 MIDLOTHIAN, VA 23112
 TEL: (804) 763-0002
 FAX: (804) 763-0493

SCIENTIFIC LABORATORIES, INC.

117 EAST 30TH ST.
 NEW YORK, NY 10016
 TEL: (212) 679-8600 • FAX: (212) 679-9392

BILLED JLC Environmental Consultants
TO: Attn: Mary Kate Kiokeary
 200 Park Ave. South Suite 1001
 New York, NY 10003

<u>Invoice No.</u> 203032510	<u>Invoice Date</u> 03/20/2003	<u>Client No.</u> 10460
<u>P.O.#</u> 0201-003		<u>Terms</u> Net 30 Days
<u>Client Job No.</u> 03-2744	<u>Client Job Name</u> NYC DEP	
<u>Client Job Description</u> 114 Liberty Str. - (During)		

Quantity	Analytical Procedure	Unit Price	Amount
5	AHERA Protocol 24 hour	\$30.00	\$150.00
A 1.5% finance charge will be added to invoices over 30 days			
INVOICE TOTAL			\$150.00

(Detach and Return with Payment)

PLEASE SCIENTIFIC LABORATORIES, INC.
REMIT ATTN: ACCOUNTS RECEIVABLE
TO: 13635 GENITO ROAD
 MIDLOTHIAN, VA 23112
 TEL: (804) 763-0002
 FAX: (804) 763-0493

<u>Client No.</u> 10460	<u>Client Name</u> JLC Environmental Consultants	
<u>Invoice No.</u> 203032510	<u>Invoice Date</u> 03/20/2003	<u>Invoice Amount</u> \$150.00
AMOUNT PAID:		

03/20/2003 1

NEW YORK • LOS ANGELES • BOSTON • RICHMOND



INVOICE

REMIT SCIENTIFIC LABORATORIES, INC.

TO: ATTN: ACCOUNTS RECEIVABLE

13635 GENITO ROAD

MIDLOTHIAN, VA 23112

TEL: (804) 763-0002

FAX: (804) 763-0493

SCIENTIFIC LABORATORIES, INC.

117 EAST 30TH ST.

NEW YORK, NY 10016

TEL: (212) 679-8600 • FAX: (212) 679-9392

BILLED JLC Environmental Consultants**TO:** Attn: Mary Kate Kiokeary

200 Park Ave. South Suite 1001

New York, NY 10003

<u>Invoice No.</u> 203033487	<u>Invoice Date</u> 03/27/2003	<u>Client No.</u> 10460
<u>P.O.#</u> 0201-003		<u>Terms</u> Net 30 Days
<u>Client Job No.</u> 02-2744		<u>Client Job Name</u> NYC DEP
<u>Client Job Description</u> 114 Liberty St., NY, NY		

Quantity	Analytical Procedure	Unit Price	Amount
5	AHERA Protocol 24 hour	\$30.00	\$150.00
A 1.5% finance charge will be added to invoices over 30 days		INVOICE TOTAL	\$150.00

(Detach and Return with Payment)

PLEASE REMIT TO: SCIENTIFIC LABORATORIES, INC.
ATTN: ACCOUNTS RECEIVABLE
13635 GENITO ROAD
MIDLOTHIAN, VA 23112
TEL: (804) 763-0002
FAX: (804) 763-0493

<u>Client No.</u> 10460	<u>Client Name</u> JLC Environmental Consultants	
<u>Invoice No.</u> 203033487	<u>Invoice Date</u> 03/27/2003	<u>Invoice Amount</u> \$150.00
AMOUNT PAID:		

NEW YORK • LOS ANGELES • BOSTON • RICHMOND

03/27/2003 1



INVOICE

REMIT SCIENTIFIC LABORATORIES, INC.
 TO: ATTN: ACCOUNTS RECEIVABLE
 13635 GENITO ROAD
 MIDLOTHIAN, VA 23112
 TEL: (804) 763-0002
 FAX: (804) 763-0493

SCIENTIFIC LABORATORIES, INC.

117 EAST 30TH ST.
 NEW YORK, NY 10016
 TEL: (212) 679-8600 • FAX: (212) 679-9392

BILLED JLC Environmental Consultants
TO: Attn: Mary Kate Kiokeary
 200 Park Ave. South Suite 1001
 New York, NY 10003

<u>Invoice No.</u> 203034111	<u>Invoice Date</u> 04/04/2003	<u>Client No.</u> 10460
<u>P.O.#</u> 0201-003		<u>Terms</u> Net 30 Days
<u>Client Job No.</u> 03-2744		<u>Client Job Name</u> NYCDEP
<u>Client Job Description</u> 114 Liberty St.; NY, NY/POST-ABATE		

Quantity	Analytical Procedure	Unit Price	Amount
57	AHERA Protocol 24 hour	\$100.00	\$5,700.00
8	Prep Charge	\$25.00	\$200.00
A 1.5% finance charge will be added to invoices over 30 days		INVOICE TOTAL	\$5,900.00

(Detach and Return with Payment)

PLEASE REMIT TO: SCIENTIFIC LABORATORIES, INC.
 ATTN: ACCOUNTS RECEIVABLE
 13635 GENITO ROAD
 MIDLOTHIAN, VA 23112
 TEL: (804) 763-0002
 FAX: (804) 763-0493

<u>Client No.</u> 10460	<u>Client Name</u> JLC Environmental Consultants	
<u>Invoice No.</u> 203034111	<u>Invoice Date</u> 04/04/2003	<u>Invoice Amount</u> \$5,900.00
AMOUNT PAID:		

04/13/2003 3

NEW YORK • LOS ANGELES • BOSTON • RICHMOND



INVOICE

REMIT SCIENTIFIC LABORATORIES, INC.
TO: ATTN: ACCOUNTS RECEIVABLE

13635 GENITO ROAD

MIDLOTHIAN, VA 23112

TEL: (804) 763-0002

FAX: (804) 763-0493

SCIENTIFIC LABORATORIES, INC.

117 EAST 30TH ST.

NEW YORK, NY 10016

TEL: (212) 679-8600 • FAX: (212) 679-9392

BILLED JLC Environmental Consultants

TO: Attn: Mary Kate Kiokeary

200 Park Ave. South Suite 1001

New York, NY 10003

<u>Invoice No.</u> 203034113	<u>Invoice Date</u> 04/13/2003	<u>Client No.</u> 10460
<u>P.O.#</u> 0201-003		<u>Terms</u> Net 30 Days
<u>Client Job No.</u> 03-2744	<u>Client Job Name</u> NYCDEP	
<u>Client Job Description</u> 114 Liberty St.		

Quantity	Analytical Procedure	Unit Price	Amount
7	AHERA Protocol 24 hour	\$100.00	\$700.00
A 1.5% finance charge will be added to invoices over 30 days			
INVOICE TOTAL			\$700.00

(Detach and Return with Payment)

PLEASE REMIT TO: SCIENTIFIC LABORATORIES, INC. ATTN: ACCOUNTS RECEIVABLE 13635 GENITO ROAD MIDLOTHIAN, VA 23112 TEL: (804) 763-0002 FAX: (804) 763-0493
--

<u>Client No.</u> 10460	<u>Client Name</u> JLC Environmental Consultants	
<u>Invoice No.</u> 203034113	<u>Invoice Date</u> 04/13/2003	<u>Invoice Amount</u> \$700.00
AMOUNT PAID:		

04/13/2003 1

NEW YORK • LOS ANGELES • BOSTON • RICHMOND