

NOV 13 '01 16:42 FR UEC LABS

412 825 2407 TO 92012626778

P.18/20

USX Engineers and Consultants, Inc.

A Subsidiary of United States Steel LLC

TESTING LABORATORY INVOICE

USX Engineers and Consultants Inc.
 IH & Environmental Laboratories
 4000 Tech Center Drive
 Monroeville, PA 15146

 PHONE: (412)825-2400 FAX: (412)825-2407
 AIHA Accreditation #322

INVOICE NO.: H41471 (PLEASE INCLUDE NUMBER ON REMITTANCE)
 Purchase Order No.: 01-320

Invoice Date: 11/13/2001
 Terms: Net 30 Days
 UEC Project No.: 2684
 UEC Customer No.: 2840822001

BILL TO: CD-544A

P.T. & L. Environmental Services
 411 Sette Drive

Accounts Payable
 Paramus, NJ 07652-2912

MAIL REMITTANCE TO:

USX Engineers and Consultants Inc.
 A Subsidiary of United States Steel LLC
 P.O. Box 360756M
 Pittsburgh, PA 15251-6756

CUSTOMER SAMPLE NUMBERS	QTY/ HOURS	ANALYTE	ANALYSIS / SERVICE DESCRIPTION	PRICE EA/HR	TOTAL AMOUNT
Tracking No.: 15011			Attention: Dave Morris Work Requested by: Dave Morris	Customer Project No.: WTC # 5.6.7 Site/Location: WTC # 5.6.7	
1375 - 1379	5	MD-236	DUST, RESPIRABLE-AIR	0.00	0.00
1415 - 1419	5	MD-236	DUST, RESPIRABLE-AIR	0.00	0.00
1435 - 1439	5	MD-236	DUST, RESPIRABLE-AIR	0.00	0.00
1365 BLANK	1	MD-236	DUST, RESPIRABLE-AIR - BLANK -	0.00	0.00
1366 BLANK	1	MD-236	DUST, RESPIRABLE-AIR - BLANK -	0.00	0.00
1367 BLANK	1	MD-236	DUST, RESPIRABLE-AIR - BLANK -	0.00	0.00
1368 BLANK	1	MD-236	DUST, RESPIRABLE-AIR - BLANK -	0.00	0.00
1369 BLANK	1	MD-236	DUST, RESPIRABLE-AIR - BLANK -	0.00	0.00
1411 BLANK	1	MD-236	DUST, RESPIRABLE-AIR - BLANK -	0.00	0.00
1412 BLANK	1	MD-236	DUST, RESPIRABLE-AIR - BLANK -	0.00	0.00
1375 - 1379	5	MD-240	SILICA, CRYSTALLINE-AIR	82.00	410.00
1415 - 1419	5	MD-240	SILICA, CRYSTALLINE-AIR	82.00	410.00
1435 - 1439	5	MD-240	SILICA, CRYSTALLINE-AIR	82.00	410.00
1365 BLANK	1	MD-240	SILICA, CRYSTALLINE-AIR - BLANK -	41.00	41.00
1366 BLANK	1	MD-240	SILICA, CRYSTALLINE-AIR - BLANK -	41.00	41.00
1367 BLANK	1	MD-240	SILICA, CRYSTALLINE-AIR - BLANK -	41.00	41.00
1410 BLANK	1	MD-240	SILICA, CRYSTALLINE-AIR - BLANK -	41.00	41.00
1411 BLANK	1	MD-240	SILICA, CRYSTALLINE-AIR - BLANK -	41.00	41.00
1412 BLANK	1	MD-240	SILICA, CRYSTALLINE-AIR - BLANK -	41.00	41.00
				TOTAL	1476.00

PLEASE PAY THIS AMOUNT >>>>

INVOICE TOTAL \$ 1476.00

World Trade Center
 P.T. & L PC-1778 P.O.# 01-320
 Sample Analysis - Silica/Dust