

INVOICE (ET-438)

DIRECT INQUIRIES TO:
MIKE VOLLO
IT CORPORATION
2200 COTTONTAIL LANE
SOMERSET, NJ 08873-1248
(732) 469-5599

PLEASE SEND YOUR PAYMENT TO:
IT CORPORATION
P. O. BOX 2483
CAROL STREAM, IL 60132-2483

ET ENVIRONMENTAL CORPORATION, LLC
ATTN: Mr. GEORGE H. PINEDA, CIH, CHMM
3424 PEACHTREE ROAD, NE SUITE 200
ATLANTA, GA 30326

INVOICE DATE: 10-Oct-01
INVOICE#:
JOB# 832042
APPLICATION# 1
TERMS: NET 30

INVOICE FOR THE PERIOD STARTING FRIDAY SEPTEMBER 28, 2001
ENDING THURSDAY OCTOBER 4, 2001

<u>A) LABOR</u>	<u>COST</u>
Michael Vollo (Project Manager) 24 hours x \$95.00/hour =	\$2,280.00
Marty Lewis (Certified Industrial Hygienist) 16.5 hours x \$114.00/hour =	\$1,881.00
Gary Wyrwa (Site Supervisor) 28 hours x \$75.00/hour =	\$2,100.00
John Holmes (Air Monitoring Technician) 46.25 hours x \$65.00/hour =	\$3,006.25

<u>B) MATERIALS AND EQUIPMENT</u>	
Carbon Monoxide Meter (Weekend Rental)=	\$500.00
Low Flow Pump Rental (5 pumps x \$45/pump weekly rental) =	\$225.00
Van Rental (6 days x \$90/day) =	\$540.00
Fuel =	\$20.25
Film/Development=	\$15.00

<u>C) Analytical</u>	
Transmission Electron Microscopy in air (3 samples x \$60.00/sample) =	\$180.00

GROSS AMOUNT DUE THIS INVOICE	\$10,747.50
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TOTAL AMOUNT DUE THIS INVOICE	\$10,747.50
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