

COVINGTON & BURLING

1201 PENNSYLVANIA AVENUE N.W.

P.O. BOX 7566

WASHINGTON, D.C. 20044-7566

(202) 662-6000

TELEFAX 202 662-6291

TELEX 39 523 COVING WASH

CABLE COVING

THEODORE VOORHEES, JR.

DIRECT DIAL NUMBER

202 662 5236

LECONFELD HOUSE

CURZON STREET

LONDON W1Y 8AS

ENGLAND

TELEPHONE 44 7 495 5655

TELEFAX 44 7 495 30

BRUSSELS CORRESPONDENT OFFICE

44 AVENUE DES ARTS

BRUSSELS 1040 BELGIUM

TELEPHONE 32 2 52 3890

TELEFAX 32 2 502 598

March 18, 1996

Mr. Charles H. Powell
Cohrssen Environmental Inc.
1990 Lombard Street
Suite 200
San Francisco, CA 94123

Dear Dr. Powell:

Enclosed is Covington & Burling check no. 185602 in the amount of \$620.67, which is payment for your invoices numbers 16-95047 and 11-95047 to cover your out-of-pocket expenses and the time (at your standard hourly rate) devoted to my meeting with you on November 14, 1995. Please forgive the delay in payment.

Sincerely yours,

Ted Voorhees

Theodore Voorhees, Jr.

TV/klb
Enclosure

REFERENCE NO.	INVOICE NO.	INV. DATE	INVOICE AMOUNT	REQ. NO.	DESCRIPTION
21-91 00101	016-95047	01/05/96	620.67	GOOSB	PROFESSIONAL TIME AND INCIDENTAL EXPENSES IN CONNECTION WITH INTERVIEW ON NOVEMBER 14, 1995 (MRJ)
TOTAL			\$620.67	DISCOUNT	\$0.00
				NET	\$620.67

CONTROL NO. 185602
CHECK DATE 03/14/96

NationsBank
WASHINGTON, D.C.

COVINGTON & BURLING

1201 PENNSYLVANIA AVE., N.W.
P.O. BOX 7566
WASHINGTON, D.C. 20044

CHECK NO. 185602

15-20
540

CHECK AMOUNT

*****\$620.67

PAY ☒ SIX HUNDRED TWENTY DOLLARS AND 67 CENTS *****

TO THE
ORDER
OF

COHRSEN ENVIRONMENTAL INC.

PPG 62

VOID AFTER 180 DAYS

Patricia K. Kline

AUTHORIZED SIGNATURE