



35 Nagog Park
Acton, Massachusetts 01720
508-635-9500
Fax 508-635-9180

Invoice

ENSR Consulting
and Engineering

REMIT TO:
ENSR Consulting and Engineering
P.O. Box 17589
Newark, New Jersey 07194

CHEMICAL MANUFACTURERS ASSOCIATION
DR. HASMUKH SHAH
2501 M STREET
WASHINGTON, DC 20037

INVOICE # 124306
DATE: 08/28/95
DUE DATE: 09/27/95
PROJECT # 1410-015
CA: R M IBC: C

CHARGES FOR THE PERIOD ENDING: AUGUST 25, 1995
CUSTOMER/P.O.#/REFERENCE: VCHC-5.0-EPI ENSR
PROJECT DESCRIPTION: TRANSFER OF VINYL CHLORIDE RECORDS TO CMA

TASK	TASK DESCRIPTION	LABOR	ODC	TOTAL
100	RETURN STORAGE RECORDS	\$.00	\$ 243.28	\$ 243.28
150	PROJECT MANAGEMENT	\$ 424.00	\$ 58.48	\$ 482.48
200	DEATH CERTIFICATE ASSESSME	\$.00	\$ 5,831.10	\$ 5,831.10
TOTAL INVOICE		\$ 424.00	\$ 6,132.86	\$ 6,556.86
TOTAL AMOUNT DUE THIS INVOICE				\$ 6,556.86 =====

Terms: 30 DAYS FROM DATE OF INVOICE

Invoices Not Paid Within Thirty (30) Days Shall Be Subject To Interest From The 31st Day
At The Rate Of 1 1/2% Per Month (18% Per Annum) not to exceed the maximum allowed by law.

Fed ID # 06-0852759

ORIGINAL

CMA 115327



35 Nagog Park
Acton, Massachusetts 01720
508-635-9500
Fax 508-635-9180

Invoice

ENSR Consulting
and Engineering

REMIT TO:
ENSR Consulting and Engineering
P.O. Box 17589
Newark, New Jersey 07194

CHEMICAL MANUFACTURERS ASSOCIATION
DR. HASMUKH SHAH
2501 M STREET
WASHINGTON, DC 20037

INVOICE # 124306
DATE: 08/28/95
DUE DATE: 09/27/95
PROJECT # 1410-015
CA: R M IBC: C

CHARGES FOR THE PERIOD ENDING: AUGUST 25, 1995
CUSTOMER/P.O.#/REFERENCE: VCHC-5.0-EPI ENSR
PROJECT DESCRIPTION: TRANSFER OF VINYL CHLORIDE RECORDS TO CMA

TASK	TASK DESCRIPTION	LABOR	ODC	TOTAL
100	RETURN STORAGE RECORDS	\$.00	\$ 243.28	\$ 243.28
150	PROJECT MANAGEMENT	\$ 424.00	\$ 58.48	\$ 482.48
200	DEATH CERTIFICATE ASSESSMC	\$.00	\$ 5,831.10	\$ 5,831.10
TOTAL INVOICE		\$ 424.00	\$ 6,132.86	\$ 6,556.86
TOTAL AMOUNT DUE THIS INVOICE				\$ 6,556.86

Terms: 30 DAYS FROM DATE OF INVOICE

Services Not Paid Within Thirty (30) Days Shall Be Subject To Interest From
At The Rate Of 3.00% Per Month (36% Per Annum) not to exceed the principal amount.

CMA 115328

ENSR

35 Nagog Park
Acton, Massachusetts 01726
508-635-9500
Fax 508-635-9189

Invoice

ENSR Consulting
and Engineering

REMIT TO:
ENSR Consulting and Engineering
P.O. Box 17589
Newark, New Jersey 07194

CHEMICAL MANUFACTURERS ASSOCIATION
DR. HASMUKH SHAH
2501 M STREET
WASHINGTON, DC 20037

INVOICE # 124306
DATE: 08/28/95
DATE: 09/27/95
PROJECT # 1410-015
R M IBC:C

CHARGES FOR THE PERIOD ENDING: AUGUST 25, 1995
CUSTOMER/P.O.#/REFERENCE: VCHC-5.0-EPI ENSR
PROJECT DESCRIPTION: TRANSFER OF VINYL CHLORIDE RECORDS TO CMA

TASK	TASK DESCRIPTION	LABOR	ODC	TOTAL
100	RETURN STORAGE RECORDS	\$ 00	\$ 243.28	\$ 243.28
150	PROJECT MANAGEMENT	\$ 424.00	\$ 58.48	\$ 482.48
200	DEATH CERTIFICATE ASSESSME	\$ 00	\$ 5,831.10	\$ 5,831.10
		\$ 424.00	\$ 6,132.86	\$ 6,556.86
	DUE THIS INVOICE			\$ 6,556.86

30 DAYS FROM DATE OF

CMA 115329

INVOICE BACKUP
PROJECT NUMBER: 1410015
DATE: 08/28/95

PAGE: 1

CLIENT NAME: CHEMICAL MANUFACTURERS ASSOCIATION
DESCRIPTION: TRANSFER OF VINYL CHLORIDE RECORDS TO CMA
MANAGER: C SEIGNEUR
CA: R H INC:C INVOICE # 124306

LABOR BACKUP

EMP#	STAFF NAME	CAT	REG	OT	TOTAL COST
6193	B BISHENO	P4	.9	.0	34.00
7215	C L MCNEVITT	P7	.3	.0	42.30
7237	R NETZ	P7	1.5	.0	127.30
6000	C SEIGNEUR	P15	1.0	.0	200.00
Total Task - 150 : PROJECT MANAGEMENT			3.9	.0	424.00
TOTAL DIRECT LABOR - 1410015			3.9	.0	424.00

CMA 115330

INVOICE BACKUP
PROJECT NUMBER: 1410015
DATE: 08/28/95

PAGE: 1

CLIENT NAME: CHEMICAL MANUFACTURERS ASSOCIATION
DESCRIPTION: TRANSFER OF VINYL CHLORIDE RECORDS TO CMA
MANAGER: C SEIGNEUR
CO: R H INC:C INVOICE # 124306

OSC BACKUP

COY	OSC DESCRIPTION	PO#	VOUCH#	COST	HANDLING	TOTAL COST
10	UPS		00120	178.73	35.75	214.48
10	FEDERAL EXPRESS CORP	99999	0062093	24.00	4.00	28.00
Total Task - 100 : RETURN STORAGE RECORDS				202.73	40.55	243.28
20	OSC % Copier Charge			9.96	.00	9.96
32	OSC % Telecommunications Charge			8.91	1.78	10.69
33	POSTAGE		00010	.96	.19	1.15
39	OSC % Computer Usage			36.68	.00	36.68
Total Task - 150 : PROJECT MANAGEMENT				56.51	1.97	58.48
13	GORDON & ASSOCIATES	95415	0062973	2237.20	447.44	2,684.64
13	H. DONALD MORTON, H.D	94551	0062550	952.50	190.50	1,143.00
13	GORDON & ASSOCIATES	95415	0061754	1155.35	231.07	1,386.42
15	APPLIED HEALTH SCIENCE	99999	0062540	514.20	102.04	617.04
Total Task - 200 : HEALTH CERTIFICATE ASSESSMENT-MORTON				4859.25	971.05	5,831.10
TOTAL OSC - 1410015				5118.49	1014.37	6,132.86

CMA 115331