ENSR

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 # 121099
DATE: 05/30/95
DUE DATE: 06/29/95
PROJECT # 1410-015
CA: R M IBC: C

CHARGES FOR THE PERIOD ENDING: MAY 26, 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	$ 382.50	$ 1,372.02	$ 1,754.52
150	PROJECT MANAGEMENT	$ 637.50	$ 243.88	$ 881.38
TOTAL INVOICE		$ 1,020.00	$ 1,615.90	$ 2,635.90
TOTAL AMOUNT DUE THIS INVOICE				$ 2,635.90

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

TRIPLICATE

CMA 020313

INVOICE BACKUP PAGE: 1
PROJECT NUMBER: 1410015
DATE: 05/30/95

CLIENT NAME: CHEMICAL MANUFACTURERS ASSOCIATION
DESCRIPTION: TRANSFER OF VINYL CHLORIDE RECORDS TO CMA
MANAGER: C SEIGNEUR
CA: R M IBC:C INVOICE # 121099

LABOR BACKUP

EMP#	STAFF NAME	CAT	REG	OT	TOTAL COST
7237	R METZ	P7	4.5	.0	382.50
Total Task - 100 : RETURN STORAGE RECORDS			4.5	.0	382.50
7237	R METZ	P7	3.5	.0	297.50
5000	C SEIGNEUR	P14	2.0	.0	340.00
Total Task - 150 : PROJECT MANAGEMENT			5.5	.0	637.50
TOTAL DIRECT LABOR - 1410015			10.0	.0	1,020.00

CMA 020314

INVOICE BACKUP PAGE: 1
PROJECT NUMBER: 1410015
DATE: 05/30/95

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DESCRIPTION: TRANSFER OF VINYL CHLORIDE RECORDS TO CMA
MANAGER: C SEIGNEUR
CA: R N IBC:C INVOICE # 121099

ODC BACKUP

CAT	ODC DESCRIPTION	PO#	VOUCH#	COST	HANDLING	TOTAL COST
10	FILESAFE	1447-C	0058094	922.62	184.52	1,107.14
10	UPS		05035	218.30	43.66	261.96
30	FAX		05072	1.00	.00	1.00
30	MAY 95 Copy Charge			1.92	.00	1.92
Total Task - 100 : RETURN STORAGE RECORDS				1143.84	228.18	1,372.02
30	MAY 95 Copier Charge			14.10	.00	14.10
30	MAY 95 Copy Charge			.96	.00	.96
30	FAX		05062	1.00	.00	1.00
30	APR 95 Copier Charge			21.41	.00	21.41
[illegible]	APR 95 Telecommunications Charge			22.70	.00	22.70
[illegible]	MAY 95 Telecommunications Charge			16.96	3.39	20.35
39	MAY 95 Computer Usage			69.85	.00	69.85
39	APR 95 Computer Usage			93.51	.00	93.51
Total Task - 150 : PROJECT MANAGEMENT				240.49	3.39	243.88
TOTAL ODC - 1410015				1384.33	231.57	1,615.90

CMA 020315

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ORIGINAL

CMA 020316