



ROSSO ENVIRONMENTAL, INC.
PHONE: 510.647.8107
PO Box 1923
Lafayette, CA | 94549-1923

July 5, 2017

RECEIVED

By Alameda County Environmental Health 1:55 pm, Jul 07, 2017

Mr. Paresh C. Khatri
Alameda County Health Care Services Agency
DEPARTMENT OF ENVIRONMENTAL HEALTH – ENVIRONMENTAL PROTECTION
1131 Harbor Bay Parkway, Suite 250
Alameda, California 94502

Via email: paresh.khatri@acgov.org

Project No. 15-0084.01

Subject: Work Plan for Soil and Groundwater Investigation
Hydraulic Oil Spill at Amtrak Station – South Elevator Tower
245 2nd Street, Oakland, California
ACDEH Case RO0003242

Dear Mr. Khatri:

On behalf of Jack London Square Ventures LLC (JLSV) and in accordance with the Voluntary Remedial Action Agreement dated April 12, 2017, Rosso Environmental, Inc. (REI) is submitting this Work Plan for Soil and Groundwater Investigation (Work Plan), associated with the above-referenced Subject (the "Site"), to the Alameda County Department of Environmental Health (ACDEH) for review and approval. As required, this Work Plan and other available Site background information, analytical results, environmental assessment reports, and information pertinent to environmental conditions at the Site have been electronically uploaded to the ACDEH FTP site; this Work Plan was also uploaded to the State Water Resources Control Board (SWRCB) GeoTracker website.

REI appreciates the opportunity to submit this Work Plan on behalf of JLSV. If you have any questions or comments regarding the information provided herein, please do not hesitate to contact us.

Sincerely,

Jon A. Rosso, PE
Rosso Environmental, Inc.
510-647-8107
jrosso@rossoenv.com

Jeremy V. Wilson, REPA
Rosso Environmental, Inc.
510-647-8298
jwilson@rossoenv.com

Enclosures:

Jack London Square Ventures LLC – Responsible Party Acknowledgement Statement
Work Plan for Soil and Groundwater Investigation

ELLIS PARTNERS

July 5, 2017

VIA EMAIL: paresh.khatri@acgov.org

Mr. Paresh C. Khatri
Alameda County Health Care Services Agency
DEPARTMENT OF ENVIRONMENTAL HEALTH – ENVIRONMENTAL PROTECTION
1131 Harbor Bay Parkway, Suite 250
Alameda, California 94502

Subject: Work Plan for Soil and Groundwater Investigation
Hydraulic Oil Spill at Amtrak Station – South Elevator Tower
245 2nd Street, Oakland, California
ACDEH Case RO0003242

Dear Mr. Khatri:

The enclosed *Work Plan for Soil and Groundwater Investigation dated July 5, 2017* was prepared by Rosso Environmental, Inc. I have read and acknowledge the content, recommendations and/or conclusions contained in the attached document or report submitted on my behalf to ACDEH's FTP server and the SWRCB's GeoTracker website.

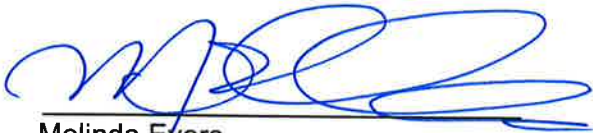
If you have any questions or comments regarding the information provided herein, please do not hesitate to contact me.

Sincerely,

Jack London Square Ventures LLC,
a Delaware limited liability company

by: EPL JLS Ventures LLC,
a Delaware limited liability company
its Administrative Member

by: Ellis Partners LLC,
a California limited liability company
its Manager



Melinda Evers
Managing Member
415.391.9800
melinda@ellispartners.com



ROSSO
ENVIRONMENTAL, INC.

Work Plan for Soil and Groundwater Investigation

Hydraulic Oil Spill at Amtrak Station
South Elevator Tower
245 2nd Street
Oakland, California
ACDEH Case RO0003242

Prepared for
Jack London Square Ventures, LLC
San Francisco, California

July 5, 2017
Project Number 15-0084.01

ASSESSMENT | INVESTIGATION | REMEDIATION | CONSULTING
PHONE: 510.647.8107 | PO Box 1923, Lafayette, CA | 94549-1923



| <u>Section</u> | <u>Page</u> |
|--|--------------------|
| 1.0 INTRODUCTION | 1 |
| 1.1 SITE DESCRIPTION..... | 1 |
| 1.2 BACKGROUND..... | 1 |
| 2.0 SCOPE OF WORK..... | 2 |
| 2.1 PRE-FIELD ACTIVITIES..... | 2 |
| 2.2 FIELD ACTIVITIES..... | 2 |
| 2.2.1 Soil Borings | 2 |
| 2.2.2 Soil Sample Collection | 3 |
| 2.2.3 Groundwater Monitoring Well Installation | 3 |
| 2.2.4 Development and Sampling of Monitoring Wells | 4 |
| 2.2.5 Decontamination and Investigation Derived Waste | 4 |
| 2.3 LABORATORY ANALYSIS | 5 |
| 2.3.1 Hydraulic Oil Fingerprint Analysis | 5 |
| 2.3.2 Investigation Soil and Groundwater Sample Analysis | 6 |
| 2.4 REPORTING | 6 |
| 3.0 SIGNATURES | 7 |

Figures

- 1 Site Location Map
- 2 Site Plan Showing Proposed Well & Boring Locations
- 3 South Elevator Tower Cross Section Detail

Appendices

- A Laboratory Analytical Report – Fingerprint Analysis Hydraulic Oil/Soil
- B South Elevator Tower Maintenance Records



1.0 INTRODUCTION

Rosso Environmental, Inc. (REI), on behalf of Jack London Square Ventures LLC (JLSV), and in accordance with the Alameda County Department of Environmental Health (ACDEH) Voluntary Remedial Action Agreement dated April 12, 2017 (Case RO0003242), has prepared this Work Plan for Soil and Groundwater Investigation (Work Plan) at the south elevator tower of the Amtrak Station in Jack London Square, Oakland, California (the "Site"); the Site location is shown on Figure 1.

As required, this Work Plan and other available Site background information, analytical results, environmental assessment reports, and information pertinent to environmental conditions at the Site have been uploaded to the ACDEH FTP site; this Work Plan also has been uploaded to the State Water Resources Control Board (SWRCB) GeoTracker website.

This Work Plan pertains solely to potential environmental impacts related to a hydraulic oil release at the Site, as identified in the Voluntary Remedial Action Agreement. The purpose of the investigation described in this Work Plan is to characterize the nature and extent of contamination, if present, resulting from the hydraulic oil release, and to determine whether the contamination, if present, poses a threat to human health or the environment. This Work Plan does not address any potential impacts to structures of the elevator tower, or any potential environmental impacts resulting from any releases of other materials.

1.1 SITE DESCRIPTION

The Site consists of an approximately 1,200 square-foot parcel of land owned by the Port of Oakland. The Site was developed for its existing use as the Amtrak south elevator tower in approximately 1994. The elevator tower is approximately three stories and is equipped with one hydraulic elevator, elevator pit and sump, and elevator equipment room. The tower includes a partially enclosed stairwell connecting to an elevated pedestrian walkway crossing over Embarcadero West to the Amtrak north elevator tower and train station. The remainder of the Site consists of paved sidewalks, planter boxes, and landscaping. The surrounding area includes Embarcadero West to the north with the Amtrak station beyond, a parking lot to the west, beyond Alice Street, and a residential development to the east and south (The Landing at Jack London Square).

1.2 BACKGROUND

Historically, the Site and nearby areas were reclaimed from the San Francisco Bay margins by the placement of artificial fill during the late 1800s to early 1900s. The Site and surrounding area were later developed for industrial, commercial and residential uses.

A soil and groundwater investigation conducted in 1993 in preparation for construction of the existing Amtrak station included one soil boring (E11) at the Site in the proposed south elevator tower location. One soil sample collected at 8.5 feet below ground surface (bgs) from E11 was submitted for laboratory analysis of petroleum hydrocarbons as gasoline and diesel, and benzene, toluene, ethyl benzene, and xylenes (BTEX). These constituents were not detected above the laboratory reporting limits, which were 1 milligram per kilogram (mg/kg) for diesel, 0.3 mg/kg for gasoline, and 0.005 mg/kg for BTEX compounds. Soil boring logs from the surrounding area indicate that up to 10 feet of fill material is present beneath the Site and surrounding areas. The western adjoining property beyond Alice Street was the subject of



several environmental investigations between 1995 and 2014 to evaluate soil, groundwater and soil vapor conditions. Those investigations at the western adjoining property suggest that the Site is underlain by debris fill, which may contain contaminants such as metals, hydrocarbons, and polynuclear aromatic hydrocarbon compounds. Groundwater is expected to be present at approximately 7 to 10 bgs.

On November 19, 2015, a spill of hydraulic oil was reported to the State of California Warning Center and was provided with spill report number 15-6841. Reportedly, hydraulic oil from a broken plastic tube used as a site gauge on the hydraulic oil reservoir in the elevator machine room flowed into the adjacent elevator pit sump and was pumped through a broken pipe in soil outside the hoistway. Hydraulic oil was reportedly observed at the ground surface in landscaping on the south side of the elevator tower structure. The plastic piping, just south of and outside the hoistway in the landscape area, was exposed and found to be damaged and disconnected in a puddle of oil. No investigation of the hydraulic oil release has been conducted. The remaining hydraulic oil was removed from the elevator equipment and replaced with a biodegradable oil.

2.0 SCOPE OF WORK

The scope of work for this Work Plan is described below. Proposed sample locations are depicted on Figure 2.

2.1 PRE-FIELD ACTIVITIES

Prior to drilling, permits for soil borings and well installation will be obtained from Alameda County Public Works Agency (ACPWA), as required. A Site-specific health and safety plan (SHSP) will be prepared to detail the work to be performed, safety precautions, emergency response procedures, nearest hospital information, and onsite personnel responsible for managing emergency situations. The SHSP will be kept onsite during field activities.

REI will mark the investigation boundaries with white paint and notify Underground Service Alert (USA) at least 48 hours prior to drilling, as required by law. In addition, a private utility locating contractor will be retained to scan the proposed boring locations for detectable underground utilities prior to boring advancement.

2.2 FIELD ACTIVITIES

2.2.1 Soil Borings

Up to five soil borings will be advanced using truck-mounted and/or limited access direct-push (i.e., Geoprobe) drilling equipment for soil sample collection; proposed boring locations are shown on Figure 2. The soil boring locations were selected to assess the potential for contamination from the hydraulic oil release to be present and to have migrated from the release area. The borings are proposed to be advanced in existing landscape areas near where discharge piping is known or suspected to have had a release of hydraulic oil. The borings will be advanced to a maximum depth of 16 feet bgs.

Following collection of soil samples, the soil borings will be grouted in accordance with ACPWA permit conditions including tremmie grouting (where groundwater is encountered) using a neat cement grout



mixture to the ground surface. Soil boring surfaces will be covered with like material, generally using adjoining landscaped soil; borings are proposed to be advanced in existing unpaved landscaped areas.

During drilling, soil cores will be collected from each boring for logging purposes. Available soil cores will be examined for soil classification and described on detailed boring logs in general conformance with the Unified Soil Classification System.

2.2.2 Soil Sample Collection

Soil samples will be collected by hydraulically driving 4-foot long by 2-inch diameter stainless steel rods with acetate liner inserts from the ground surface to the total depth of the boring. Soil samples will be obtained by removing the acetate liner from the rods. Soil samples will be collected for the purpose of lithologic logging and visual and olfactory screening. In addition, to assist in soil sample selection, field screening will be performed using a hand-held photo ionization detector (PID) to measure the presence and relative concentrations of organic vapors in retained soil samples.

Up to three soil samples will be collected per soil boring. In addition, soil samples for laboratory analysis will be collected from one groundwater monitoring well proposed to be located within the immediate vicinity of the release area. Soil samples are intended to be collected in the unsaturated zone for analytical testing at depths showing evidence of a release; default sampling depths are anticipated to be approximately 2 feet, 4 feet, and 7 feet bgs. The depths of soil samples selected for testing may be modified based on results of field screening. Selected soil samples will be transferred to appropriate laboratory supplied containers, labeled with sample and project information and will be placed in a pre-chilled cooler.

2.2.3 Groundwater Monitoring Well Installation

Up to three groundwater monitoring wells are proposed to be installed at the Site. These include one well in the immediate vicinity of the release area and two wells in downgradient locations, approximately 30 to 50 feet from the release area. The wells will be installed using truck-mounted and/or limited access drilling equipment equipped with 6-inch or 8-inch diameter hollow stem augers advanced to first encountered groundwater or a maximum depth of 16 feet bgs. The first 5 feet of the each well boring may be cleared using hand tools.

Groundwater monitoring wells will be constructed as 2-inch diameter wells within the completed borings using up to 10-foot lengths of well screen that will be flush-threaded to Schedule 40 PVC blank casing in each boring. The proposed well screen section will be constructed of 2-inch diameter Schedule 40 casing factory-perforated with 0.010-inch slots, and fitted with a PVC end cap.

The well screen filter pack for each installed well will be constructed by pouring clean graded sand to fill the annular space of the boring from the bottom of the boring to approximately two feet above the top of the screened section of casing. A one-foot thick section of 3/8-inch bentonite pellets will be placed over the sand pack, and hydrated to seal the top of the sand pack prior to placement of a grout seal, which will consist of neat Portland cement-grout placed from the top of the bentonite seal to within approximately one foot of the ground surface. The remaining one foot of annular space will be constructed of the concrete surface cap in which a well box will be set to cover the top of the well casing; well boxes will be flush with surrounding grade. A notch will be placed on the north side of the top of each well casing for



use as a surveying and depth to water measurement reference point. Well construction details will be recorded on well construction field logs.

A State of California Licensed Land Surveyor will survey the location and elevation of each groundwater monitoring well. The survey will include the top of well casing elevation (north face) and top of well box rim elevation. The elevation data will be surveyed to an accuracy of 0.01 foot. The northing and easting coordinates will be surveyed to 0.1-foot accuracy and referenced to a recognized survey monument. Upon completion, the survey information for each well will be uploaded into the ACDEH's FTP server and the SWRCB's GeoTracker website.

2.2.4 Development and Sampling of Monitoring Wells

The installed groundwater monitoring wells will be developed using a combination of surging and bailing to help stabilize the filter pack-sand and geologic materials surrounding the new well screen and to remove sediment that accumulates during well construction. Well development will be accomplished by the repeated insertion and withdrawal of a surge block inside each well casing. Following surging, groundwater will be removed from the well casing using a disposable bailer or submersible pump. With the removal of each well casing volume, water quality parameters, including pH, specific conductivity and temperature will be taken. Surging and bailing activities will continue until either 1) ten well casing volumes of water have been removed; 2) the water quality parameters have stabilized; or 3) the well is purged dry.

Following well development and prior to sample collection, REI will gauge each well to the nearest 0.01 foot with an electronic water level indicator to determine the groundwater flow direction. The wells will be purged using low-flow purging techniques. This involves removing groundwater from each well at a slow rate to minimize stress on the aquifer and the potential for entraining fine sediments, and to reduce the total purge volume while collecting a representative water sample. A peristaltic pump with new polyethylene (or equivalent) tubing will be used to purge each of the wells at a rate of approximately 0.5 liters per minute. During purging, the drawdown in each well will be monitored and kept to a minimum. The pH, electrical conductivity, dissolved oxygen (DO), oxygen reduction potential (ORP), turbidity, and temperature will be measured with a field meter and flow-through cell connected to the pump discharge tubing at approximate five minute intervals. Purging will be considered complete when field parameters have stabilized or when at least three casing volumes have been purged from the wells.

Following well purging activities, a groundwater sample will be collected and decanted into the appropriate laboratory supplied containers. The samples will be capped, labeled with identifying information, placed in a chilled cooler, and recorded on a chain-of-custody document.

2.2.5 Decontamination and Investigation Derived Waste

Drilling equipment and down-hole sampling equipment will be steam cleaned or washed in a solution of non-phosphate detergent, double rinsed with tap water after each use, and allowed to dry. Rinse water and oil drilling cuttings will be placed into appropriate, sealed and labeled waste containers for temporary onsite storage pending receipt of the analytical results.



2.3 LABORATORY ANALYSIS

2.3.1 Hydraulic Oil Fingerprint Analysis

A hydraulic oil-saturated soil sample was collected by SafetyKleen on November 19, 2015 from the release location within the landscape area just south of the south elevator tower. The sample was provided to REI. As noted above, the original hydraulic oil was removed from onsite equipment and replaced with biodegradable oil; therefore, no additional original hydraulic oil is available for testing. REI submitted the oil-saturated soil sample to Curtis & Tompkins, Ltd., a State certified laboratory, on April 25, 2017. The purpose of this analysis is to provide a comparison standard for samples collected during the proposed investigation. Following investigation sample collection and analysis, the laboratory will provide a narrative to compare the chromatographic patterns of the investigation samples to the hydraulic oil-saturated soil sample collected at the time of release in 2015.

To perform the fingerprint analysis, the oil portion of the sample was separated from the soil matrix with a hexane wash. This dilution was analyzed for volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs) and select polynuclear aromatic hydrocarbons (PAHs), polychlorinated biphenyls (PCBs), and for hydrocarbon fingerprinting. In addition, a sample of the oil/soil matrix was digested for total metals analysis.

The following analytical methods were used for the fingerprint analysis:

- Total petroleum hydrocarbons as gasoline (TPH-g), diesel (TPH-d) and oil (TPH-o) by USEPA Method 8015M
- VOCs by USEPA Method 8260B
- SVOCs by USEPA Method 8270C and PAHs including pentachlorophenol and creosote by USEPA Method 8270-selective ion monitoring (SIM)
- PCBs - Aroclors by USEPA Method 8082
- LUFT Metals (cadmium, chromium, lead, nickel and zinc) by USEPA Method 6010/7471

The chromatogram for the purgeable TPH showed no peaks, indicating that no gasoline or other volatile fuels are present in the hydraulic oil sample. The chromatogram for the extractable TPH from the hydraulic oil sample showed a pattern of peaks in the C20-C40 range that resembles motor oil or hydraulic oil.

Only two VOCs were detected above laboratory reporting limits: 2-butanone (methyl ethyl ketone [MEK]) and toluene were identified with concentrations of 15,000 µg/Kg and 2,600 µg/Kg, respectively; these VOCs are common laboratory contaminants and may not be associated with the hydraulic oil sample, as no other VOCs were identified.

The five analyzed metals were detected at typical background concentrations, which are below San Francisco Regional Water Quality Control Board Tier 1 Environmental Screening Levels (ESLs) and commercial and/or industrial ESLs (C/I ESLs) promulgated in February 2016, Rev 3.

Fingerprint analysis and results are summarized in Table 1 and are further described below; the fingerprint analysis laboratory report is provided as Attachment A.



Table 1: Fingerprint Analysis Results

| Analyzed Matrix | Fingerprint Analysis | | Analytical Result |
|--------------------|----------------------|---------------------|-------------------|
| Hydraulic Oil | TPH-g & BTEX | | Not Detected |
| Hydraulic Oil | TPH-d and TPH-o | | C20 – C40 Range |
| Hydraulic Oil | VOCs | 2-Butanone | 15,000 µg/Kg |
| Hydraulic Oil | | Toluene | 2,600 µg/Kg |
| Hydraulic Oil | | Other Analyzed VOCs | Not Detected |
| Hydraulic Oil | SVOCs & PAHs | | Not Detected |
| Hydraulic Oil | PCBs | | Not Detected |
| Soil/Hydraulic Oil | LUFT Metals | Cadmium | 0.87 mg/Kg |
| Soil/Hydraulic Oil | | Chromium | 18 mg/Kg |
| Soil/Hydraulic Oil | | Lead | 36 mg/Kg |
| Soil/Hydraulic Oil | | Nickel | 21 mg/Kg |
| Soil/Hydraulic Oil | | Zinc | 780 mg/Kg |

Notes:

Not Detected = Concentration not detected above laboratory reporting limits and/or not detected in chromatogram
 µg/Kg = micrograms per kilogram or parts per billion (ppb)
 mg/Kg = milligrams per kilogram or parts per million (ppm)

2.3.2 Investigation Soil and Groundwater Sample Analysis

Based on hydraulic oil fingerprint analytical results, soil and groundwater samples will be analyzed for petroleum hydrocarbons (C20-C40 Range) and VOCs, which are the compounds identified in the analyzed hydraulic oil-saturated soil sample. Soil and groundwater samples will be transported to a State certified laboratory and analyzed using the following analytical methods:

Soil Samples (up to 18 samples)

- TPH-d and TPH-o by USEPA Method 8015M
- VOCs by USEPA Method 8260B; soil samples collected for VOC analysis will be preserved in accordance with EPA Method 5035

Groundwater Samples (up to 3 samples)

- TPH-d and TPH-o by USEPA Method 8015M
- VOCs by USEPA Method 8260B

2.4 REPORTING

Upon receipt of the laboratory analytical data, REI will prepare a report summarizing the work performed at the Site. The final report will include a description of the Site, summary of investigative methodologies, findings and conclusions and/or recommendations. The report will also include scaled figures showing



boring locations, and tabulated comparison of data to RWQCB environmental screening levels. Appendices will include boring logs, well survey report and certified laboratory analytical reports. REI will upload the analytical results and a copy of the report to the ACEH FTP site as well as to the SWRCB GeoTracker website.

3.0 SIGNATURES

This Work Plan was prepared on behalf of Jack London Square Ventures LLC (JLSV).

Jon A. Rosso, PE
Rosso Environmental, Inc.
510-647-8107
jrosso@rossoenv.com

Jeremy V. Wilson, REPA
Rosso Environmental, Inc.
510-647-8298
jwilson@rossoenv.com

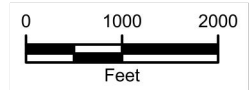




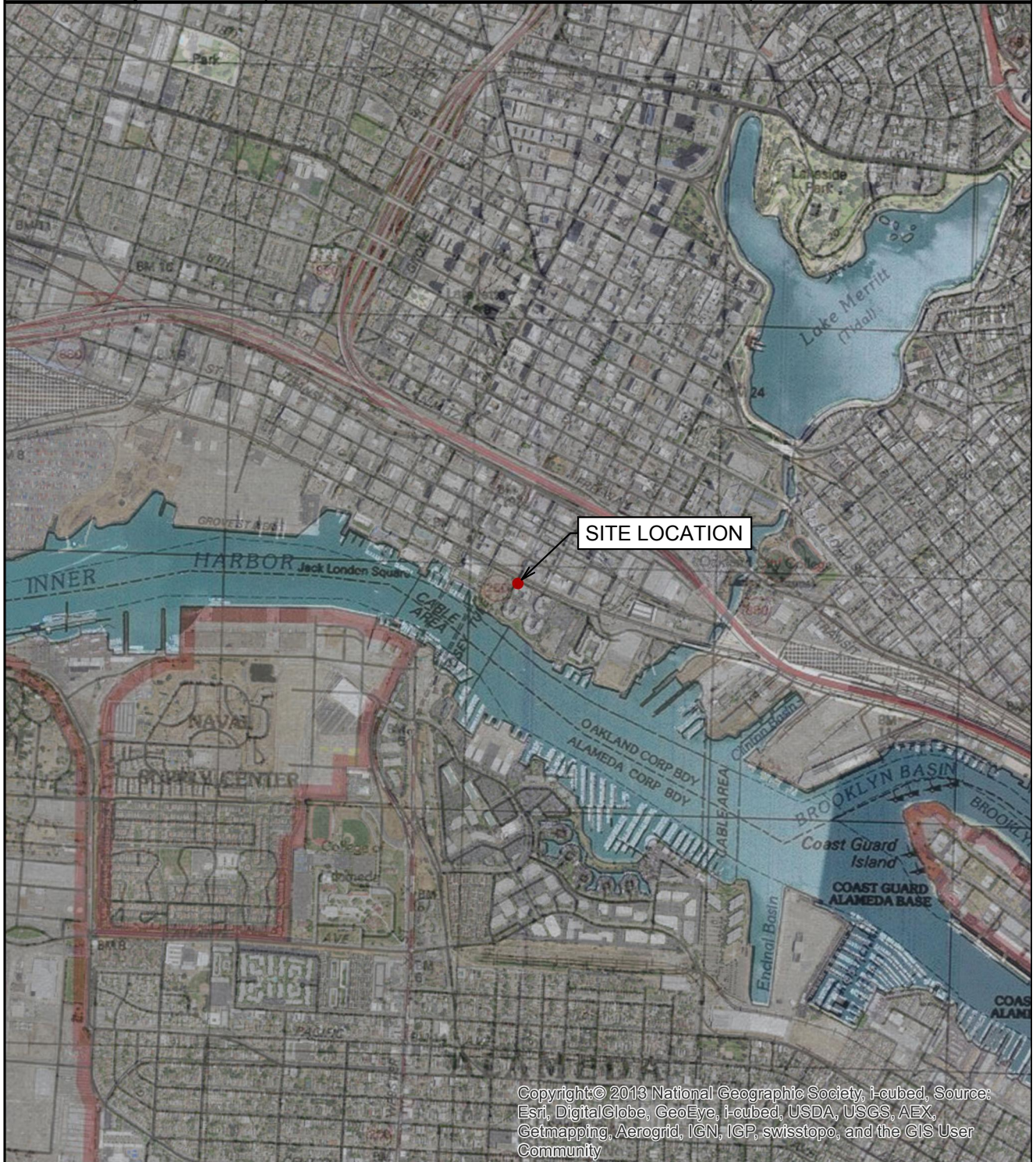
FIGURES



COORDINATE SYSTEM: NAD 1983 HARN CALIFORNIA TEALE ALBERS
 PROJECTION: ALBERS
 DATUM: NORTH AMERICAN 1983 HARN
 FALSE EASTING: 0.0000
 FALSE NORTHING: -4,000,000.0000
 CENTRAL MERIDIAN: -120.0000
 STANDARD PARALLEL 1: 34.0000
 STANDARD PARALLEL 2: 40.5000
 LATITUDE OF ORIGIN: 0.0000
 UNITS: METER



1 inch = 2,000 feet



SITE LOCATION MAP
JLS-AMTRAK SOUTH ELEVATOR
 OAKLAND, CALIFORNIA





Figure
1

03/10/2016, 22:08; R:\RossoEnv\15-0084.00\WP-0316.dwg, Tab: F1

EMBARCADERO

LEGEND:

-  Proposed Well Location
-  Proposed Soil Boring Location

ALICE STREET

Sidewalk

Sidewalk

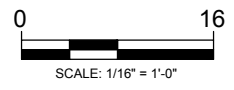
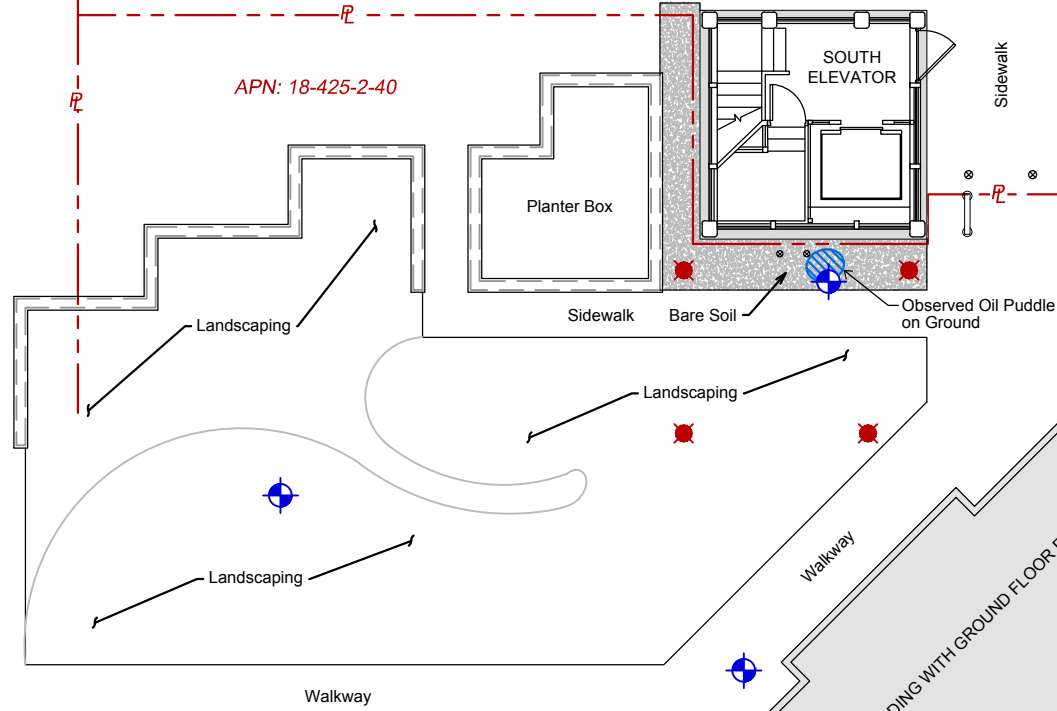
APN: 18-425-2-42

APN: 18-425-2-40

Sidewalk

Sidewalk

Inferred Groundwater Gradient



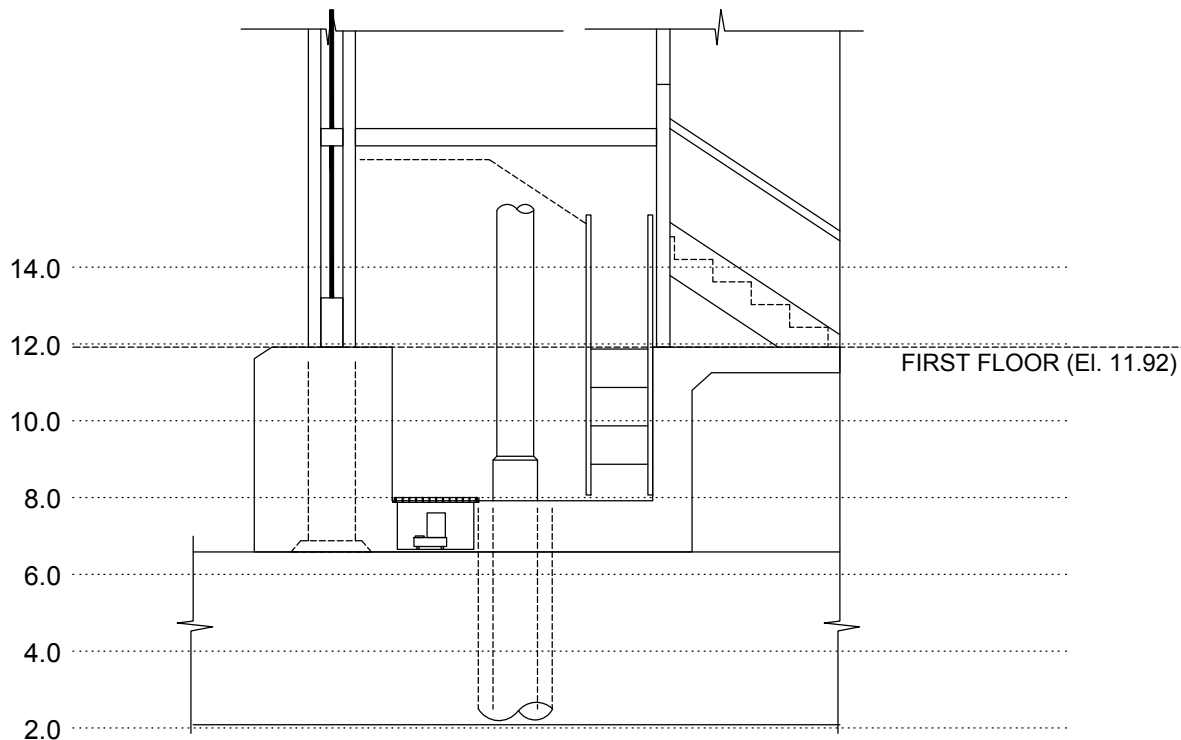
**SITE PLAN SHOWING
PROPOSED WELL AND BORING LOCATIONS
JLS-AMTRAK SOUTH ELEVATOR
OAKLAND, CALIFORNIA**

ROSSO ENVIRONMENTAL, INC.

Figure **2**

06/02/2017, 08:40, R:\RossoEnv\15-0084.00\SITE0417.dwg, Tab: F2 (3)

SOUTH
ELEVATOR
TOWER



5
SCALE: feet
5

SOUTH ELEVATOR TOWER
CROSS SECTION DETAIL
JLS-AMTRAK SOUTH ELEVATOR

 **ROSSO**
ENVIRONMENTAL, INC.

OAKLAND, CALIFORNIA

Figure

3



APPENDIX A
LABORATORY ANALYTICAL REPORT



Curtis & Tompkins, Ltd.
Analytical Laboratories, Since 1878



Curtis & Tompkins, Ltd., Analytical Laboratories, Since 1878

2323 Fifth Street, Berkeley, CA 94710, Phone (510) 486-0900

Laboratory Job Number 288713
ANALYTICAL REPORT

Rosso Environmental, Inc.
PO Box 1923
Lafayette, CA 94549

Project : 15-0084.01
Location : JLS Amtrak
Level : II

Sample ID
EXTRACTED OIL HOLE WITH PIPE

Lab ID
288713-001

This data package has been reviewed for technical correctness and completeness. Release of this data has been authorized by the Laboratory Manager or the Manager's designee, as verified by the following signature. The results contained in this report meet all requirements of NELAC and pertain only to those samples which were submitted for analysis. This report may be reproduced only in its entirety.

Signature: _____

Date: 05/29/2017

John Goyette
Laboratory Director
goyette@ctberk.com
(510) 204-2233 Ext 13112

CA ELAP# 2896, NELAP# 4044-001

CASE NARRATIVE

Laboratory number: 288713
Client: Rosso Environmental, Inc.
Project: 15-0084.01
Location: JLS Amtrak
Request Date: 05/08/17
Samples Received: 04/25/17

This data package contains sample and QC results for one oil sample, requested for the above referenced project on 05/08/17. The sample was received cold and intact and consisted of a oil-saturated soil sample. The oil portion of the sample was separated from the matrix with a quick hexane wash. This dilution was analyzed for VOCs, SVOCs, PCBs and for hydrocarbon fingerprinting. A sample of the oil/soil matrix was digested for total metals analysis.

TPH-Purgeables and/or BTXE by GC:

[Oil Matrix]. The chromatogram for the purgeable TPH shows no peaks indicating that no gasoline or other volatile fuels are present. See page 4 of 15. No analytical problems were encountered.

TPH-Extractables by GC:

[Oil Matrix]. The chromatogram for the extractable TPH shows a pattern of peaks in the C20-C40 range that resembles motor oil or hydraulic oil. See page 5 of 15. No analytical problems were encountered.

Volatile Organics by GC/MS (EPA 8260B):

[Oil Matrix]. 288713-001 was analyzed outside of hold time; affected data was qualified with "b". No other analytical problems were encountered.

Semivolatile Organics by GC/MS (EPA 8270C):

[Oil Matrix]. 288713-001 was prepared outside of hold time; affected data was qualified with "b". EXTRACTED OIL HOLE WITH PIPE (lab # 288713-001) was diluted due to the dark and viscous nature of the sample extract. No other analytical problems were encountered.

PCBs (EPA 8082):

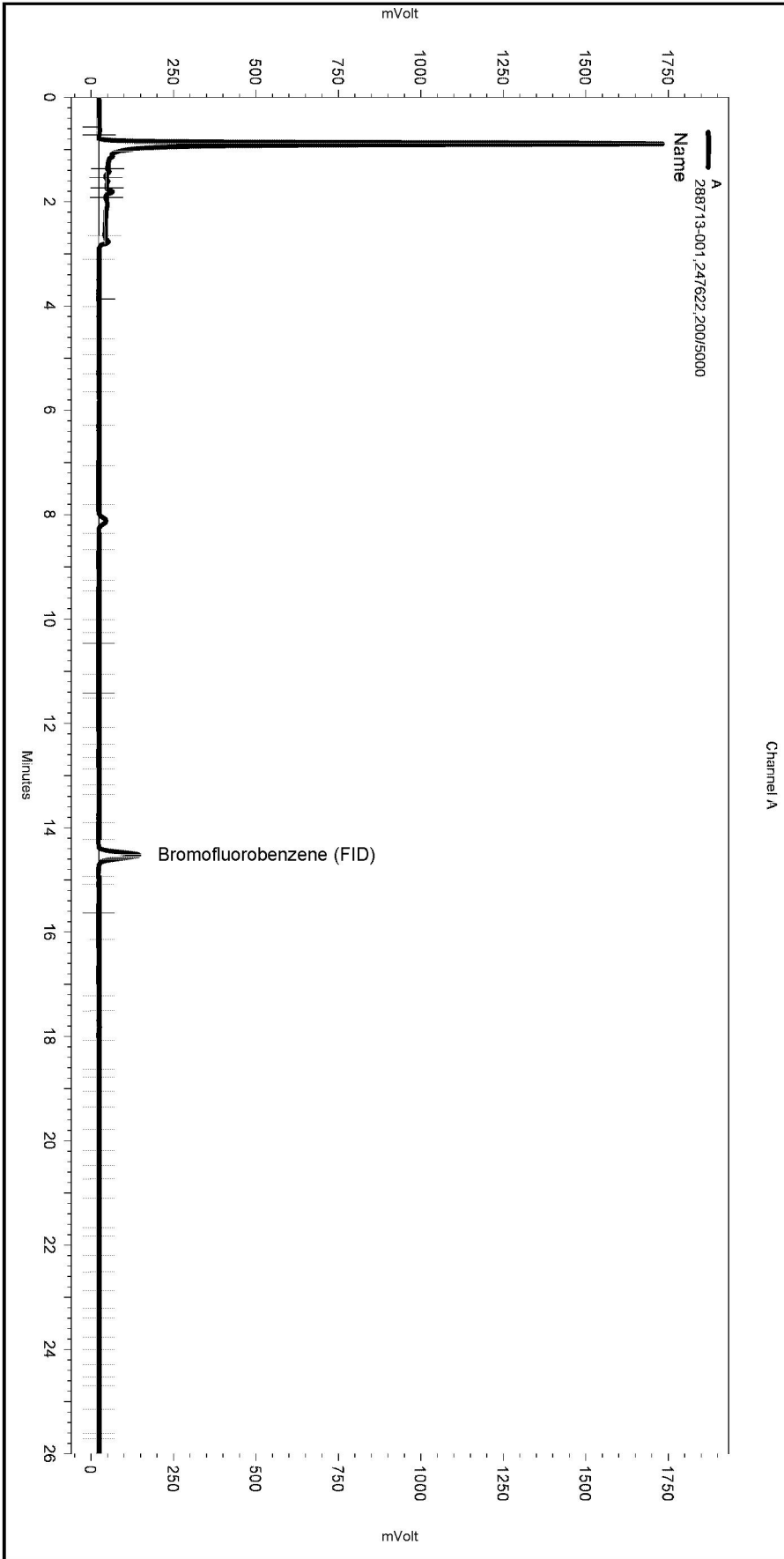
[Oil Matrix]. All samples underwent sulfuric acid cleanup using EPA Method 3665A. All samples underwent sulfur cleanup using the copper option in EPA Method 3660B. 288713-001 was prepared outside of hold time; affected data was qualified with "b". EXTRACTED OIL HOLE WITH PIPE (lab # 288713-001) was diluted due to the dark and viscous nature of the sample extract. No other analytical problems were encountered.

Metals (EPA 6010B and EPA 6020):

[Soil Matrix]. High internal standard responses were observed for scandium in EXTRACTED OIL HOLE WITH PIPE (lab # 288713-001) and the method blank/BS/BSD for batch 247880; affected data was qualified with "b". No other analytical problems were encountered.

Sequence File: \\Lims\gdrive\ezchrom\Projects\GC19\Sequence129.seq
 Sample Name: 288713-001,247622,200/5000
 Data File: \\Lims\gdrive\ezchrom\Projects\GC19\Data\129-006
 Instrument: GC19 Vial: N/A Operator: lims2k3\tvh3
 Method Name: \\Lims\gdrive\ezchrom\Projects\GC19\Method\vhBTXE123.met

Software Version 3.1.7
 Run Date: 5/9/2017 1:15:07 PM
 Analysis Date: 5/9/2017 1:44:15 PM
 Sample Amount: 5 Multiplier: 5
 Vial & pH or Core ID: a



---< General Method Parameters >-----

No items selected for this section

---< A >-----

No items selected for this section

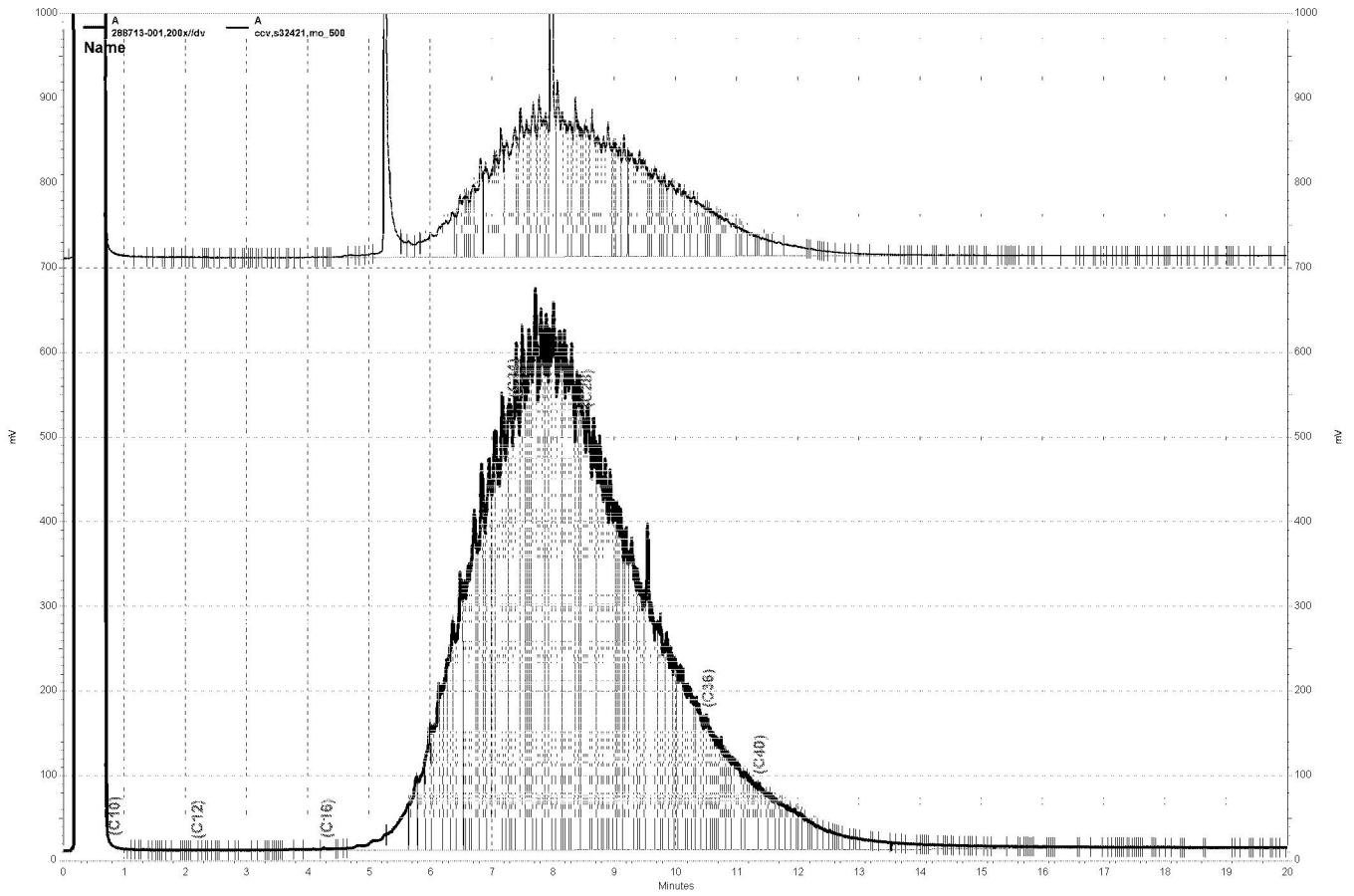
Integration Events

| Enabled | Event Type | Start (Minutes) | Stop (Minutes) | Value |
|---------|--------------------------------|-----------------|----------------|-------|
| Yes | Width | 0 | 0 | 0.2 |
| Yes | Threshold | 0 | 0 | 50 |
| Yes | Lowest Point Horizontal Baseli | 0 | 26.017 | 0 |

Manual Integration Fixes

Data File: C:\Documents and Settings\All Users\Application
 Data\ChromatographySystem\Recovery
 Data\Instrument.10116\129-006_16A3.tmp

| Enabled | Event Type | Start (Minutes) | Stop (Minutes) | Value |
|---------|------------|-----------------|----------------|-------|
| None | | | | |



— \\kraken\gdrive\ezchrom\Projects\GC17a\Data\2017\129a007, A

— \\kraken\gdrive\ezchrom\Projects\GC17A\Data\2017\129a010, A

Purgeable Organics by GC/MS

| | | | |
|-----------|------------------------------|-----------|------------|
| Lab #: | 288713 | Location: | JLS Amtrak |
| Client: | Rosso Environmental, Inc. | Prep: | EPA 5030B |
| Project#: | 15-0084.01 | Analysis: | EPA 8260B |
| Field ID: | EXTRACTED OIL HOLE WITH PIPE | Batch#: | 247621 |
| Lab ID: | 288713-001 | Sampled: | 11/20/15 |
| Matrix: | Oil | Received: | 04/25/17 |
| Units: | ug/Kg | Analyzed: | 05/09/17 |
| Diln Fac: | 500.0 | | |

| Analyte | Result | RL |
|---------------------------|----------|--------|
| Freon 12 | ND b | 5,000 |
| Chloromethane | ND b | 5,000 |
| Vinyl Chloride | ND b | 5,000 |
| Bromomethane | ND b | 5,000 |
| Chloroethane | ND b | 5,000 |
| Trichlorofluoromethane | ND b | 2,500 |
| Acetone | ND b | 10,000 |
| Freon 113 | ND b | 2,500 |
| 1,1-Dichloroethene | ND b | 2,500 |
| Methylene Chloride | ND b | 10,000 |
| Carbon Disulfide | ND b | 2,500 |
| trans-1,2-Dichloroethene | ND b | 2,500 |
| Vinyl Acetate | ND b | 25,000 |
| 1,1-Dichloroethane | ND b | 2,500 |
| 2-Butanone | 15,000 b | 5,000 |
| cis-1,2-Dichloroethene | ND b | 2,500 |
| 2,2-Dichloropropane | ND b | 2,500 |
| Chloroform | ND b | 2,500 |
| Bromochloromethane | ND b | 2,500 |
| 1,1,1-Trichloroethane | ND b | 2,500 |
| 1,1-Dichloropropene | ND b | 2,500 |
| Carbon Tetrachloride | ND b | 2,500 |
| 1,2-Dichloroethane | ND b | 2,500 |
| Benzene | ND b | 2,500 |
| Trichloroethene | ND b | 2,500 |
| 1,2-Dichloropropane | ND b | 2,500 |
| Bromodichloromethane | ND b | 2,500 |
| Dibromomethane | ND b | 2,500 |
| 4-Methyl-2-Pentanone | ND b | 5,000 |
| cis-1,3-Dichloropropene | ND b | 2,500 |
| Toluene | 2,600 b | 2,500 |
| trans-1,3-Dichloropropene | ND b | 2,500 |
| 1,1,2-Trichloroethane | ND b | 2,500 |
| 2-Hexanone | ND b | 5,000 |
| 1,3-Dichloropropane | ND b | 2,500 |
| Tetrachloroethene | ND b | 2,500 |

b= See narrative

ND= Not Detected

RL= Reporting Limit

Purgeable Organics by GC/MS

| | | | |
|-----------|------------------------------|-----------|------------|
| Lab #: | 288713 | Location: | JLS Amtrak |
| Client: | Rosso Environmental, Inc. | Prep: | EPA 5030B |
| Project#: | 15-0084.01 | Analysis: | EPA 8260B |
| Field ID: | EXTRACTED OIL HOLE WITH PIPE | Batch#: | 247621 |
| Lab ID: | 288713-001 | Sampled: | 11/20/15 |
| Matrix: | Oil | Received: | 04/25/17 |
| Units: | ug/Kg | Analyzed: | 05/09/17 |
| Diln Fac: | 500.0 | | |

| Analyte | Result | RL |
|-----------------------------|--------|-------|
| Dibromochloromethane | ND b | 2,500 |
| 1,2-Dibromoethane | ND b | 2,500 |
| Chlorobenzene | ND b | 2,500 |
| 1,1,1,2-Tetrachloroethane | ND b | 2,500 |
| Ethylbenzene | ND b | 2,500 |
| m,p-Xylenes | ND b | 2,500 |
| o-Xylene | ND b | 2,500 |
| Styrene | ND b | 2,500 |
| Bromoform | ND b | 2,500 |
| Isopropylbenzene | ND b | 2,500 |
| 1,1,2,2-Tetrachloroethane | ND b | 2,500 |
| 1,2,3-Trichloropropane | ND b | 2,500 |
| Propylbenzene | ND b | 2,500 |
| Bromobenzene | ND b | 2,500 |
| 1,3,5-Trimethylbenzene | ND b | 2,500 |
| 2-Chlorotoluene | ND b | 2,500 |
| 4-Chlorotoluene | ND b | 2,500 |
| tert-Butylbenzene | ND b | 2,500 |
| 1,2,4-Trimethylbenzene | ND b | 2,500 |
| sec-Butylbenzene | ND b | 2,500 |
| para-Isopropyl Toluene | ND b | 2,500 |
| 1,3-Dichlorobenzene | ND b | 2,500 |
| 1,4-Dichlorobenzene | ND b | 2,500 |
| n-Butylbenzene | ND b | 2,500 |
| 1,2-Dichlorobenzene | ND b | 2,500 |
| 1,2-Dibromo-3-Chloropropane | ND b | 2,500 |
| 1,2,4-Trichlorobenzene | ND b | 2,500 |
| Hexachlorobutadiene | ND b | 2,500 |
| Naphthalene | ND b | 2,500 |
| 1,2,3-Trichlorobenzene | ND b | 2,500 |

| Surrogate | %REC | Limits |
|-----------------------|-------|--------|
| Dibromofluoromethane | 91 b | 80-128 |
| 1,2-Dichloroethane-d4 | 102 b | 80-136 |
| Toluene-d8 | 83 b | 80-120 |
| Bromofluorobenzene | 101 b | 80-132 |

b= See narrative

ND= Not Detected

RL= Reporting Limit

Batch QC Report

| Purgeable Organics by GC/MS | | | |
|-----------------------------|---------------------------|-----------|------------|
| Lab #: | 288713 | Location: | JLS Amtrak |
| Client: | Rosso Environmental, Inc. | Prep: | EPA 5030B |
| Project#: | 15-0084.01 | Analysis: | EPA 8260B |
| Matrix: | Soil | Batch#: | 247621 |
| Units: | ug/Kg | Analyzed: | 05/09/17 |
| Diln Fac: | 1.000 | | |

Type: BS Lab ID: QC885181

| Analyte | Spiked | Result | %REC | Limits |
|--------------------|--------|--------|------|--------|
| 1,1-Dichloroethene | 10.00 | 9.590 | 96 | 65-127 |
| Benzene | 10.00 | 8.774 | 88 | 75-124 |
| Trichloroethene | 10.00 | 9.008 | 90 | 76-122 |
| Toluene | 10.00 | 8.690 | 87 | 77-120 |
| Chlorobenzene | 10.00 | 9.922 | 99 | 80-120 |

| Surrogate | %REC | Limits |
|-----------------------|------|--------|
| Dibromofluoromethane | 86 | 80-128 |
| 1,2-Dichloroethane-d4 | 95 | 80-136 |
| Toluene-d8 | 87 | 80-120 |
| Bromofluorobenzene | 91 | 80-132 |

Type: BSD Lab ID: QC885182

| Analyte | Spiked | Result | %REC | Limits | RPD | Lim |
|--------------------|--------|--------|------|--------|-----|-----|
| 1,1-Dichloroethene | 10.00 | 9.145 | 91 | 65-127 | 5 | 28 |
| Benzene | 10.00 | 8.488 | 85 | 75-124 | 3 | 25 |
| Trichloroethene | 10.00 | 8.879 | 89 | 76-122 | 1 | 26 |
| Toluene | 10.00 | 8.652 | 87 | 77-120 | 0 | 25 |
| Chlorobenzene | 10.00 | 9.648 | 96 | 80-120 | 3 | 24 |

| Surrogate | %REC | Limits |
|-----------------------|------|--------|
| Dibromofluoromethane | 87 | 80-128 |
| 1,2-Dichloroethane-d4 | 93 | 80-136 |
| Toluene-d8 | 89 | 80-120 |
| Bromofluorobenzene | 85 | 80-132 |

RPD= Relative Percent Difference

Batch QC Report

| Purgeable Organics by GC/MS | | | |
|-----------------------------|---------------------------|-----------|------------|
| Lab #: | 288713 | Location: | JLS Amtrak |
| Client: | Rosso Environmental, Inc. | Prep: | EPA 5030B |
| Project#: | 15-0084.01 | Analysis: | EPA 8260B |
| Type: | BLANK | Diln Fac: | 1.000 |
| Lab ID: | QC885183 | Batch#: | 247621 |
| Matrix: | Soil | Analyzed: | 05/09/17 |
| Units: | ug/Kg | | |

| Analyte | Result | RL |
|---------------------------|--------|-----|
| Freon 12 | ND | 10 |
| Chloromethane | ND | 10 |
| Vinyl Chloride | ND | 10 |
| Bromomethane | ND | 10 |
| Chloroethane | ND | 10 |
| Trichlorofluoromethane | ND | 5.0 |
| Acetone | ND | 20 |
| Freon 113 | ND | 5.0 |
| 1,1-Dichloroethene | ND | 5.0 |
| Methylene Chloride | ND | 20 |
| Carbon Disulfide | ND | 5.0 |
| trans-1,2-Dichloroethene | ND | 5.0 |
| Vinyl Acetate | ND | 50 |
| 1,1-Dichloroethane | ND | 5.0 |
| 2-Butanone | ND | 10 |
| cis-1,2-Dichloroethene | ND | 5.0 |
| 2,2-Dichloropropane | ND | 5.0 |
| Chloroform | ND | 5.0 |
| Bromochloromethane | ND | 5.0 |
| 1,1,1-Trichloroethane | ND | 5.0 |
| 1,1-Dichloropropene | ND | 5.0 |
| Carbon Tetrachloride | ND | 5.0 |
| 1,2-Dichloroethane | ND | 5.0 |
| Benzene | ND | 5.0 |
| Trichloroethene | ND | 5.0 |
| 1,2-Dichloropropane | ND | 5.0 |
| Bromodichloromethane | ND | 5.0 |
| Dibromomethane | ND | 5.0 |
| 4-Methyl-2-Pentanone | ND | 10 |
| cis-1,3-Dichloropropene | ND | 5.0 |
| Toluene | ND | 5.0 |
| trans-1,3-Dichloropropene | ND | 5.0 |
| 1,1,2-Trichloroethane | ND | 5.0 |
| 2-Hexanone | ND | 10 |
| 1,3-Dichloropropane | ND | 5.0 |
| Tetrachloroethene | ND | 5.0 |
| Dibromochloromethane | ND | 5.0 |

ND= Not Detected

RL= Reporting Limit

Batch QC Report

| Purgeable Organics by GC/MS | | | |
|------------------------------------|---------------------------|-----------|------------|
| Lab #: | 288713 | Location: | JLS Amtrak |
| Client: | Rosso Environmental, Inc. | Prep: | EPA 5030B |
| Project#: | 15-0084.01 | Analysis: | EPA 8260B |
| Type: | BLANK | Diln Fac: | 1.000 |
| Lab ID: | QC885183 | Batch#: | 247621 |
| Matrix: | Soil | Analyzed: | 05/09/17 |
| Units: | ug/Kg | | |

| Analyte | Result | RL |
|-----------------------------|---------------|-----------|
| 1,2-Dibromoethane | ND | 5.0 |
| Chlorobenzene | ND | 5.0 |
| 1,1,1,2-Tetrachloroethane | ND | 5.0 |
| Ethylbenzene | ND | 5.0 |
| m,p-Xylenes | ND | 5.0 |
| o-Xylene | ND | 5.0 |
| Styrene | ND | 5.0 |
| Bromoform | ND | 5.0 |
| Isopropylbenzene | ND | 5.0 |
| 1,1,2,2-Tetrachloroethane | ND | 5.0 |
| 1,2,3-Trichloropropane | ND | 5.0 |
| Propylbenzene | ND | 5.0 |
| Bromobenzene | ND | 5.0 |
| 1,3,5-Trimethylbenzene | ND | 5.0 |
| 2-Chlorotoluene | ND | 5.0 |
| 4-Chlorotoluene | ND | 5.0 |
| tert-Butylbenzene | ND | 5.0 |
| 1,2,4-Trimethylbenzene | ND | 5.0 |
| sec-Butylbenzene | ND | 5.0 |
| para-Isopropyl Toluene | ND | 5.0 |
| 1,3-Dichlorobenzene | ND | 5.0 |
| 1,4-Dichlorobenzene | ND | 5.0 |
| n-Butylbenzene | ND | 5.0 |
| 1,2-Dichlorobenzene | ND | 5.0 |
| 1,2-Dibromo-3-Chloropropane | ND | 5.0 |
| 1,2,4-Trichlorobenzene | ND | 5.0 |
| Hexachlorobutadiene | ND | 5.0 |
| Naphthalene | ND | 5.0 |
| 1,2,3-Trichlorobenzene | ND | 5.0 |

| Surrogate | %REC | Limits |
|-----------------------|-------------|---------------|
| Dibromofluoromethane | 90 | 80-128 |
| 1,2-Dichloroethane-d4 | 92 | 80-136 |
| Toluene-d8 | 88 | 80-120 |
| Bromofluorobenzene | 88 | 80-132 |

ND= Not Detected

RL= Reporting Limit

Semivolatile Organics by GC/MS

| | | | |
|-----------|------------------------------|-----------|------------|
| Lab #: | 288713 | Location: | JLS Amtrak |
| Client: | Rosso Environmental, Inc. | Prep: | EPA 3580 |
| Project#: | 15-0084.01 | Analysis: | EPA 8270C |
| Field ID: | EXTRACTED OIL HOLE WITH PIPE | Batch#: | 247652 |
| Lab ID: | 288713-001 | Sampled: | 11/20/15 |
| Matrix: | Oil | Received: | 04/25/17 |
| Units: | ug/Kg | Prepared: | 05/09/17 |
| Diln Fac: | 500.0 | Analyzed: | 05/10/17 |

| Analyte | Result | RL |
|------------------------------|--------|-------------|
| N-Nitrosodimethylamine | ND b | 50,000,000 |
| Phenol | ND b | 50,000,000 |
| bis(2-Chloroethyl)ether | ND b | 50,000,000 |
| 2-Chlorophenol | ND b | 50,000,000 |
| 1,3-Dichlorobenzene | ND b | 50,000,000 |
| 1,4-Dichlorobenzene | ND b | 50,000,000 |
| Benzyl alcohol | ND b | 50,000,000 |
| 1,2-Dichlorobenzene | ND b | 50,000,000 |
| 2-Methylphenol | ND b | 50,000,000 |
| bis(2-Chloroisopropyl) ether | ND b | 50,000,000 |
| 4-Methylphenol | ND b | 50,000,000 |
| N-Nitroso-di-n-propylamine | ND b | 50,000,000 |
| Hexachloroethane | ND b | 50,000,000 |
| Nitrobenzene | ND b | 50,000,000 |
| Isophorone | ND b | 50,000,000 |
| 2-Nitrophenol | ND b | 250,000,000 |
| 2,4-Dimethylphenol | ND b | 50,000,000 |
| Benzoic acid | ND b | 250,000,000 |
| bis(2-Chloroethoxy)methane | ND b | 50,000,000 |
| 2,4-Dichlorophenol | ND b | 50,000,000 |
| 1,2,4-Trichlorobenzene | ND b | 50,000,000 |
| Naphthalene | ND b | 50,000,000 |
| 4-Chloroaniline | ND b | 50,000,000 |
| Hexachlorobutadiene | ND b | 50,000,000 |
| 4-Chloro-3-methylphenol | ND b | 50,000,000 |
| 2-Methylnaphthalene | ND b | 50,000,000 |
| Hexachlorocyclopentadiene | ND b | 250,000,000 |
| 2,4,6-Trichlorophenol | ND b | 50,000,000 |
| 2,4,5-Trichlorophenol | ND b | 50,000,000 |
| 2-Chloronaphthalene | ND b | 50,000,000 |
| 2-Nitroaniline | ND b | 250,000,000 |
| Dimethylphthalate | ND b | 50,000,000 |
| Acenaphthylene | ND b | 50,000,000 |
| 2,6-Dinitrotoluene | ND b | 50,000,000 |
| 3-Nitroaniline | ND b | 250,000,000 |
| Acenaphthene | ND b | 50,000,000 |
| 2,4-Dinitrophenol | ND b | 250,000,000 |
| 4-Nitrophenol | ND b | 250,000,000 |
| Dibenzofuran | ND b | 50,000,000 |
| 2,4-Dinitrotoluene | ND b | 50,000,000 |
| Diethylphthalate | ND b | 50,000,000 |
| Fluorene | ND b | 50,000,000 |
| 4-Chlorophenyl-phenylether | ND b | 50,000,000 |
| 4-Nitroaniline | ND b | 250,000,000 |
| 4,6-Dinitro-2-methylphenol | ND b | 250,000,000 |
| N-Nitrosodiphenylamine | ND b | 50,000,000 |
| Azobenzene | ND b | 50,000,000 |
| 4-Bromophenyl-phenylether | ND b | 50,000,000 |
| Hexachlorobenzene | ND b | 50,000,000 |
| Pentachlorophenol | ND b | 100,000,000 |
| Phenanthrene | ND b | 50,000,000 |
| Anthracene | ND b | 50,000,000 |

b= See narrative
 ND= Not Detected
 NS= Not Spiked
 RL= Reporting Limit

| Semivolatile Organics by GC/MS | | | |
|--------------------------------|------------------------------|-----------|------------|
| Lab #: | 288713 | Location: | JLS Amtrak |
| Client: | Rosso Environmental, Inc. | Prep: | EPA 3580 |
| Project#: | 15-0084.01 | Analysis: | EPA 8270C |
| Field ID: | EXTRACTED OIL HOLE WITH PIPE | Batch#: | 247652 |
| Lab ID: | 288713-001 | Sampled: | 11/20/15 |
| Matrix: | Oil | Received: | 04/25/17 |
| Units: | ug/Kg | Prepared: | 05/09/17 |
| Diln Fac: | 500.0 | Analyzed: | 05/10/17 |

| Analyte | Result | RL |
|----------------------------|--------|-------------|
| Di-n-butylphthalate | ND b | 50,000,000 |
| Fluoranthene | ND b | 50,000,000 |
| Pyrene | ND b | 50,000,000 |
| Butylbenzylphthalate | ND b | 50,000,000 |
| 3,3'-Dichlorobenzidine | ND b | 250,000,000 |
| Benzo(a)anthracene | ND b | 50,000,000 |
| Chrysene | ND b | 50,000,000 |
| bis(2-Ethylhexyl)phthalate | ND b | 50,000,000 |
| Di-n-octylphthalate | ND b | 50,000,000 |
| Benzo(b)fluoranthene | ND b | 50,000,000 |
| Benzo(k)fluoranthene | ND b | 50,000,000 |
| Benzo(a)pyrene | ND b | 50,000,000 |
| Indeno(1,2,3-cd)pyrene | ND b | 50,000,000 |
| Dibenz(a,h)anthracene | ND b | 50,000,000 |
| Benzo(g,h,i)perylene | ND b | 50,000,000 |

| Surrogate | %REC | Limits |
|----------------------|------|--------|
| 2-Fluorophenol | NS b | 28-120 |
| Phenol-d5 | NS b | 29-120 |
| 2,4,6-Tribromophenol | NS b | 26-120 |
| Nitrobenzene-d5 | NS b | 38-120 |
| 2-Fluorobiphenyl | NS b | 41-120 |
| Terphenyl-d14 | NS b | 43-120 |

b= See narrative
 ND= Not Detected
 NS= Not Spiked
 RL= Reporting Limit

Polychlorinated Biphenyls (PCBs)

| | | | |
|-----------|------------------------------|-----------|------------|
| Lab #: | 288713 | Location: | JLS Amtrak |
| Client: | Rosso Environmental, Inc. | Prep: | EPA 3580 |
| Project#: | 15-0084.01 | Analysis: | EPA 8082 |
| Field ID: | EXTRACTED OIL HOLE WITH PIPE | Batch#: | 247650 |
| Lab ID: | 288713-001 | Sampled: | 11/20/15 |
| Matrix: | Oil | Received: | 04/25/17 |
| Units: | ug/Kg | Prepared: | 05/09/17 |
| Diln Fac: | 100.0 | Analyzed: | 05/10/17 |

| Analyte | Result | RL |
|--------------|--------|--------|
| Aroclor-1016 | ND b | 10,000 |
| Aroclor-1221 | ND b | 20,000 |
| Aroclor-1232 | ND b | 10,000 |
| Aroclor-1242 | ND b | 10,000 |
| Aroclor-1248 | ND b | 10,000 |
| Aroclor-1254 | ND b | 10,000 |
| Aroclor-1260 | ND b | 10,000 |

| Surrogate | %REC | Limits |
|--------------------|------|--------|
| TCMX | NS b | 51-145 |
| Decachlorobiphenyl | NS b | 38-158 |

b= See narrative
 ND= Not Detected
 NS= Not Spiked
 RL= Reporting Limit

Metals Analytical Report

| | | | |
|-----------|------------------------------|-----------|------------|
| Lab #: | 288713 | Location: | JLS Amtrak |
| Client: | Rosso Environmental, Inc. | Prep: | EPA 3050B |
| Project#: | 15-0084.01 | | |
| Field ID: | EXTRACTED OIL HOLE WITH PIPE | Sampled: | 11/20/15 |
| Units: | mg/Kg | Received: | 04/25/17 |
| Basis: | as received | Prepared: | 05/16/17 |
| Batch#: | 247880 | | |

Type: SAMPLE Matrix: Soil
 Lab ID: 288713-001

| Analyte | Result | RL | Diln Fac | Analyzed | Analysis |
|----------|--------|------|----------|----------|-----------|
| Cadmium | 0.87 | 0.27 | 1.000 | 05/18/17 | EPA 6010B |
| Chromium | 18 | 0.27 | 1.000 | 05/18/17 | EPA 6010B |
| Lead | 36 | 1.0 | 1.000 | 05/18/17 | EPA 6010B |
| Nickel | 21 | 0.27 | 1.000 | 05/18/17 | EPA 6010B |
| Zinc | 780 b | 4.4 | 100.0 | 05/25/17 | EPA 6020 |

Type: BLANK Matrix: Miscell.
 Lab ID: QC886203

| Analyte | Result | RL | Diln Fac | Analyzed | Analysis |
|----------|--------|------|----------|----------|-----------|
| Cadmium | ND | 0.27 | 1.000 | 05/18/17 | EPA 6010B |
| Chromium | ND | 0.27 | 1.000 | 05/18/17 | EPA 6010B |
| Lead | ND | 1.0 | 1.000 | 05/18/17 | EPA 6010B |
| Nickel | ND | 0.27 | 1.000 | 05/18/17 | EPA 6010B |
| Zinc | ND b | 4.3 | 100.0 | 05/25/17 | EPA 6020 |

b= See narrative
 ND= Not Detected
 RL= Reporting Limit



APPENDIX B
SOUTH ELEVATOR TOWER MAINTENANCE RECORDS

INVOICE

| | |
|---|---|
| Invoice number: 221358408 | Area Office: KONE Inc., Federal |
| Invoice Date: 01/01/2014 | BAY AREA - 380 15021 Wicks Blvd San Leandro CA 94577 Ph: 510-351-5141 Fax: 510-351-5341 |
| Customer PO No: | 36 2357423 |
| KONE Order No: 40125100 | |
| Billing Type: YMIO | |
| Date work performed: 01/31/2014 | |
| Bill To: CUSHMAN & WAKEFIELD ATTN MARGIE TURREL 70 WASHINGTON ST STE 207 OAKLAND CA 94607 USA | Location/Project: VARIOUS LOCATIONS |
| Payment Terms: Net 10 | |

This invoice is for maintenance coverage per your agreement with KONE Inc.
Billing period is 01/01/2014 to 01/31/2014.

| | |
|--|-----------------|
| Contract# 40125100 JACK LONDON SQUARE | 2,755.00 |
| JACK LONDON SQUARE BLDG F1 55 HARRISON ST OAKLAND CA 94607 USA | |
| Contract# 40125100 70 WASHINGTON ST BLDG | 320.00 |
| 70 WASHINGTON ST BLDG 70 WASHINGTON ST OAKLAND CA 94607 USA | |
| Contract# 40125100 66 FRANKLIN ST BLDG | 1,130.00 |
| 66 FRANKLIN ST BLDG 66 FRANKLIN ST OAKLAND CA 94607 USA | |
| Contract# 40125100 255 2ND ST BLDG | 1,125.00 |

Please return this portion with your payment

PAYMENT ADVICE

We also accept VISA/Mastercard or EFT payments

| | |
|---|---|
| Payer: CUSHMAN & WAKEFIELD ATTN MARGIE TURREL 70 WASHINGTON ST STE 207 OAKLAND CA 94607 | Invoice number: 221358408 |
| | Invoice Date: 01/01/2014 |
| | Customer Number: 10247182 |
| | KONE Order No: 40125100 |
| | Area Office No: U380 |
| | Billing Type: YMIO |
| Remit to: KONE Inc. P. O. BOX 429 MOLINE, IL 61266-0429 | Amount paid if different than invoice amount: \$ INVOICE AMOUNT: \$ 5,970.00 |
| <i>Use this address for payments only. Direct calls and area correspondence to our area office above.</i> | |

INVOICE



| | |
|---|---|
| Invoice number: 221358408 | Area Office: <u>KONE Inc., Federal</u> |
| Invoice Date: 01/01/2014 | BAY AREA - 380 15021 Wicks Blvd San Leandro CA 94577 Ph: 510-351-5141 Fax: 510-351-5341 |
| Customer PO No: | 36 2357423 |
| KONE Order No: 40125100 | |
| Billing Type: YMIO | |
| Date work performed: 01/31/2014 | |
| Bill To: CUSHMAN & WAKEFIELD ATTN MARGIE TURREL 70 WASHINGTON ST STE 207 OAKLAND CA 94607 USA | Location/Project: VARIOUS LOCATIONS |
| Payment Terms: Net 10 | |
| 255 2ND ST BLDG 255 2ND ST OAKLAND CA 94607 USA | |
| Contract# 40125100 530 WATER ST BLDG | 320.00 |
| 530 WATER ST BLDG 530 WATER ST OAKLAND CA 94607 USA | |
| Contract# 40125100 245 2ND ST BLDG | 320.00 |
| 245 2ND ST BLDG 245 2ND ST OAKLAND CA 94607 USA | |
| Subtotal | \$ 5,970.00 |
| Total Invoice Amount | \$ 5,970.00 |

Invoices not paid within 30 days are subject to a service charge of 1.5% per month, or the maximum permitted by law



INVOICE



| | |
|---|--|
| Invoice number: 221384474 | Area Office: KONE Inc., Federal |
| Invoice Date: 02/01/2014 | BAY AREA - 380 |
| Customer PO No: | 15021 Wicks Blvd |
| KONE Order No: 40125100 | San Leandro CA 94577 |
| Billing Type: YMIO | Ph: 510-351-5141 |
| Date work performed: 02/28/2014 | Fax: 510-351-5341 |
| Bill To: CUSHMAN & WAKEFIELD ATTN MARGIE TURREL 70 WASHINGTON ST STE 207 OAKLAND CA 94607 USA | Location/Project: VARIOUS LOCATIONS |
| Payment Terms: Net 10 | |

This invoice is for maintenance coverage per your agreement with KONE Inc.
Billing period is 02/01/2014 to 02/28/2014.

| | |
|--|-----------------|
| Contract# 40125100 JACK LONDON SQUARE | 2,755.00 |
| JACK LONDON SQUARE BLDG F1 55 HARRISON ST OAKLAND CA 94607 USA | |
| Contract# 40125100 70 WASHINGTON ST BLDG | 320.00 |
| 70 WASHINGTON ST BLDG 70 WASHINGTON ST OAKLAND CA 94607 USA | |
| Contract# 40125100 66 FRANKLIN ST BLDG | 1,130.00 |
| 66 FRANKLIN ST BLDG 66 FRANKLIN ST OAKLAND CA 94607 USA | |
| Contract# 40125100 255 2ND ST BLDG | 1,125.00 |

Please return this portion with your payment

PAYMENT ADVICE

We also accept VISA/Mastercard or EFT payments



| | |
|---|---|
| Payer: CUSHMAN & WAKEFIELD ATTN MARGIE TURREL 70 WASHINGTON ST STE 207 OAKLAND CA 94607 | Invoice number: 221384474 |
| Remit to: KONE Inc. P. O. BOX 429 MOLINE, IL 61266-0429 | Invoice Date: 02/01/2014 |
| | Customer Number: 10247182 |
| <i>Use this address for payments only. Direct calls and area correspondence to our area office above.</i> | KONE Order No: 40125100 |
| | Area Office No: U380 |
| | Billing Type: YMIO |
| | Amount paid if different than invoice amount: \$ INVOICE AMOUNT: \$ 5,970.00 |

022138447400005970005



| | |
|--|--|
| Invoice number: 221384474 | Area Office: BAY AREA - 380 15021 Wicks Blvd San Leandro CA 94577 Ph: 510-351-5141 Fax: 510-351-5341 |
| Invoice Date: 02/01/2014 | KONE Inc., Federal 36 2357423 |
| Customer PO No: | |
| KONE Order No: 40125100 | |
| Billing Type: YMIO | |
| Date work performed: 02/28/2014 | |

| | |
|---|--|
| Bill To: CUSHMAN & WAKEFIELD ATTN MARGIE TURREL 70 WASHINGTON ST STE 207 OAKLAND CA 94607 USA | Location/Project: VARIOUS LOCATIONS |
|---|--|

| | |
|---------------------------------|--|
| Payment Terms: Net 10 | |
|---------------------------------|--|

| | | |
|--|--|--------------------|
| 255 2ND ST BLDG 255 2ND ST OAKLAND CA 94607 USA | | |
| Contract# 40125100 530 WATER ST BLDG | | 320.00 |
| 530 WATER ST BLDG 530 WATER ST OAKLAND CA 94607 USA | | |
| Contract# 40125100 245 2ND ST BLDG | | 320.00 |
| 245 2ND ST BLDG 245 2ND ST OAKLAND CA 94607 USA | | |
| Subtotal | | \$ 5,970.00 |
| Total Invoice Amount | | \$ 5,970.00 |

Invoices not paid within 30 days are subject to a service charge of 1.5% per month, or the maximum permitted by law





| | |
|--|--|
| Invoice number: 221407012 | Area Office: KONE Inc., Federal |
| Invoice Date: 03/01/2014 | BAY AREA - 380 |
| Customer PO No: | 15021 Wicks Blvd |
| KONE Order No: 40125100 | San Leandro CA 94577 |
| Billing Type: YMIO | Ph: 510-351-5141 |
| Date work performed: 03/31/2014 | Fax: 510-351-5341 |

| | |
|---|---|
| Bill To: CUSHMAN & WAKEFIELD ATTN MARGIE TURREL 70 WASHINGTON ST STE 207 OAKLAND CA 94607 USA | Location/Project: VARIOUS LOCATIONS MAR 10 2014 |
|---|---|

| |
|---------------------------------|
| Payment Terms: Net 10 |
|---------------------------------|

This invoice is for maintenance coverage per your agreement with KONE Inc.
Billing period is 03/01/2014 to 03/31/2014.

| | |
|--|-----------------|
| Contract# 40125100 JACK LONDON SQUARE JACK LONDON SQUARE BLDG F1 55 HARRISON ST OAKLAND CA 94607 USA | 2,755.00 |
| Contract# 40125100 70 WASHINGTON ST BLDG 70 WASHINGTON ST BLDG 70 WASHINGTON ST OAKLAND CA 94607 USA | 320.00 |
| Contract# 40125100 66 FRANKLIN ST BLDG 66 FRANKLIN ST BLDG 66 FRANKLIN ST OAKLAND CA 94607 USA | 1,130.00 |
| Contract# 40125100 255 2ND ST BLDG | 1,125.00 |

Please return this portion with your payment

PAYMENT ADVICE

We also accept VISA/Mastercard or EFT payments



| | |
|--|---|
| Payer: CUSHMAN & WAKEFIELD ATTN MARGIE TURREL 70 WASHINGTON ST STE 207 OAKLAND CA 94607 | Invoice number: 221407012 |
| | Invoice Date: 03/01/2014 |
| Remit to: KONE Inc. P. O. BOX 429 MOLINE, IL 61266-0429 | Customer Number: 10247182 |
| | KONE Order No: 40125100 |
| <i>Use this address for payments only. Direct calls and area correspondence to our area office above.</i> | Area Office No: U380 |
| | Billing Type: YMIO |
| | Amount paid if different than invoice amount: \$ INVOICE AMOUNT: \$ 5,970.00 |

INVOICE



| | |
|--|---|
| Invoice number: 221407012 | Area Office: <u>KONE Inc., Federal</u> |
| Invoice Date: 03/01/2014 | BAY AREA - 380 36 2357423 |
| Customer PO No: | 15021 Wicks Blvd |
| KONE Order No: 40125100 | San Leandro CA 94577 |
| Billing Type: YMIO | Ph: 510-351-5141 |
| Date work performed: 03/31/2014 | Fax: 510-351-5341 |

| | |
|---|--|
| Bill To: CUSHMAN & WAKEFIELD ATTN MARGIE TURREL 70 WASHINGTON ST STE 207 OAKLAND CA 94607 USA | Location/Project: VARIOUS LOCATIONS |
|---|--|

| | |
|---------------------------------|--|
| Payment Terms: Net 10 | |
|---------------------------------|--|

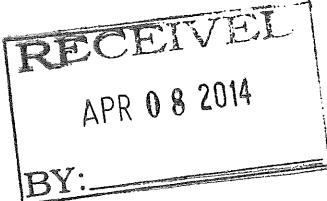
| | | |
|--|-----------|-----------------|
| 255 2ND ST BLDG 255 2ND ST OAKLAND CA 94607 USA | | |
| Contract# 40125100 530 WATER ST BLDG | | 320.00 |
| 530 WATER ST BLDG 530 WATER ST OAKLAND CA 94607 USA | | |
| Contract# 40125100 245 2ND ST BLDG | | 320.00 |
| 245 2ND ST BLDG 245 2ND ST OAKLAND CA 94607 USA | | |
| Subtotal | \$ | 5,970.00 |
| Total Invoice Amount | \$ | 5,970.00 |

Invoices not paid within 30 days are subject to a service charge of 1.5% per month, or the maximum permitted by law



INVOICE



| | |
|--|--|
| Invoice number: 221430293 Invoice Date: 04/01/2014 Customer PO No: KONE Order No: 40125100 Billing Type: YMIO Date work performed: 04/30/2014 | Area Office: KONE Inc., Federal BAY AREA - 380 15021 Wicks Blvd San Leandro CA 94577 Ph: 510-351-5141 Fax: 510-351-5341 36 2357423 |
| Bill To: CUSHMAN & WAKEFIELD ATTN MARGIE TURREL 70 WASHINGTON ST STE 207 OAKLAND CA 94607 USA | Location/Project: VARIOUS LOCATIONS  |
| Payment Terms: Net 10 | |

This invoice is for maintenance coverage per your agreement with KONE Inc.
Billing period is 04/01/2014 to 04/30/2014.

| | |
|--|-----------------|
| Contract# 40125100 JACK LONDON SQUARE JACK LONDON SQUARE BLDG F1 55 HARRISON ST OAKLAND CA 94607 USA | 2,755.00 |
| Contract# 40125100 70 WASHINGTON ST BLDG 70 WASHINGTON ST BLDG 70 WASHINGTON ST OAKLAND CA 94607 USA | 320.00 |
| Contract# 40125100 66 FRANKLIN ST BLDG 66 FRANKLIN ST BLDG 66 FRANKLIN ST OAKLAND CA 94607 USA | 1,130.00 |
| Contract# 40125100 255 2ND ST BLDG | 1,125.00 |

Please return this portion with your payment

PAYMENT ADVICE

We also accept VISA/Mastercard or EFT payments



| | |
|--|---|
| Payer: CUSHMAN & WAKEFIELD ATTN MARGIE TURREL 70 WASHINGTON ST STE 207 OAKLAND CA 94607 | Invoice number: 221430293 Invoice Date: 04/01/2014 Customer Number: 10247182 KONE Order No: 40125100 Area Office No: U380 Billing Type: YMIO |
| Remit to: KONE Inc. P. O. BOX 429 MOLINE, IL 61266-0429 <i>Use this address for payments only. Direct calls and area correspondence to our area office above.</i> | Amount paid if different than invoice amount: \$ INVOICE AMOUNT: \$ 5,970.00 |

022143029300005970005

INVOICE



| | |
|---|---|
| Invoice number: 221430293 | Area Office: KONE Inc., Federal |
| Invoice Date: 04/01/2014 | BAY AREA - 380 15021 Wicks Blvd San Leandro CA 94577 Ph: 510-351-5141 Fax: 510-351-5341 |
| Customer PO No: | 36 2357423 |
| KONE Order No: 40125100 | |
| Billing Type: YMIO | |
| Date work performed: 04/30/2014 | |
| Bill To: CUSHMAN & WAKEFIELD ATTN MARGIE TURREL 70 WASHINGTON ST STE 207 OAKLAND CA 94607 USA | Location/Project: VARIOUS LOCATIONS RECEIVED APR 08 2014 BY: _____ |
| Payment Terms: Net 10 | |
| 255 2ND ST BLDG 255 2ND ST OAKLAND CA 94607 USA | |
| Contract# 40125100 530 WATER ST BLDG | 320.00 |
| 530 WATER ST BLDG 530 WATER ST OAKLAND CA 94607 USA | |
| Contract# 40125100 245 2ND ST BLDG | 320.00 |
| 245 2ND ST BLDG 245 2ND ST OAKLAND CA 94607 USA | |
| Subtotal | \$ 5,970.00 |
| Total Invoice Amount | \$ 5,970.00 |

Invoices not paid within 30 days are subject to a service charge of 1.5% per month, or the maximum permitted by law



INVOICE



| | | |
|--|--|---|
| Invoice number: 221453588 Invoice Date: 05/01/2014 Customer PO No: KONE Order No: 40125100 Billing Type: YMIO Date work performed: 05/31/2014 | Area Office: BAY AREA - 380 15021 Wicks Blvd San Leandro CA 94577 Ph: 510-351-5141 Fax: 510-351-5341 | KONE Inc., Federal 36 2357423 |
| Bill To: CUSHMAN & WAKEFIELD ATTN MARGIE TURREL 70 WASHINGTON ST STE 207 OAKLAND CA 94607 USA | Location/Project: VARIOUS LOCATIONS | RECEIVED MAY 02 2014 BY: _____ |
| Payment Terms: Net 10 | | |

This invoice is for maintenance coverage per your agreement with KONE Inc.
Billing period is 05/01/2014 to 05/31/2014.

| | |
|--|-----------------|
| Contract# 40125100 JACK LONDON SQUARE JACK LONDON SQUARE BLDG F1 55 HARRISON ST OAKLAND CA 94607 USA | 2,755.00 |
| Contract# 40125100 70 WASHINGTON ST BLDG 70 WASHINGTON ST BLDG 70 WASHINGTON ST OAKLAND CA 94607 USA | 320.00 |
| Contract# 40125100 66 FRANKLIN ST BLDG 66 FRANKLIN ST BLDG 66 FRANKLIN ST OAKLAND CA 94607 USA | 1,130.00 |
| Contract# 40125100 255 2ND ST BLDG | 1,125.00 |

Please return this portion with your payment

PAYMENT ADVICE

We also accept VISA/Mastercard or EFT payments



| | |
|--|---|
| Payer: CUSHMAN & WAKEFIELD ATTN MARGIE TURREL 70 WASHINGTON ST STE 207 OAKLAND CA 94607 | Invoice number: 221453588 Invoice Date: 05/01/2014 Customer Number: 10247182 KONE Order No: 40125100 Area Office No: U380 Billing Type: YMIO |
| Remit to: KONE Inc. P. O. BOX 429 MOLINE, IL 61266-0429 | <i>Use this address for payments only. Direct calls and area correspondence to our area office above.</i> |
| Amount paid if different than invoice amount: \$ INVOICE AMOUNT: \$ 5,970.00 | |

INVOICE



| | |
|--|---|
| Invoice number: 221453588 | Area Office: <u>KONE Inc., Federal</u> |
| Invoice Date: 05/01/2014 | BAY AREA - 380 36 2357423 |
| Customer PO No: | 15021 Wicks Blvd |
| KONE Order No: 40125100 | San Leandro CA 94577 |
| Billing Type: YMIO | Ph: 510-351-5141 |
| Date work performed: 05/31/2014 | Fax: 510-351-5341 |

| | |
|---|--|
| Bill To: CUSHMAN & WAKEFIELD ATTN MARGIE TURREL 70 WASHINGTON ST STE 207 OAKLAND CA 94607 USA | Location/Project: VARIOUS LOCATIONS |
|---|--|


| | |
|---------------------------------|--|
| Payment Terms: Net 10 | |
|---------------------------------|--|

| | | |
|--|-----------|-----------------|
| 255 2ND ST BLDG 255 2ND ST OAKLAND CA 94607 USA | | |
| Contract# 40125100 530 WATER ST BLDG | | 320.00 |
| 530 WATER ST BLDG 530 WATER ST OAKLAND CA 94607 USA | | |
| Contract# 40125100 245 2ND ST BLDG | | 320.00 |
| 245 2ND ST BLDG 245 2ND ST OAKLAND CA 94607 USA | | |
| Subtotal | \$ | 5,970.00 |
| Total Invoice Amount | \$ | 5,970.00 |

Invoices not paid within 30 days are subject to a service charge of 1.5% per month, or the maximum permitted by law





| | |
|--|--|
| Invoice number: 221478748 Invoice Date: 06/01/2014 Customer PO No: KONE Order No: 40125100 Billing Type: YMIO Date work performed: 06/30/2014 | Area Office: KONE Inc., Federal BAY AREA - 380 15021 Wicks Blvd San Leandro CA 94577 Ph: 510-351-5141 Fax: 510-351-5341 36 2357423 |
| Bill To: CUSHMAN & WAKEFIELD ATTN MARGIE TURREL 70 WASHINGTON ST STE 207 OAKLAND CA 94607 USA | Location/Project: VARIOUS LOCATIONS  |
| Payment Terms: Net 10 | |

This invoice is for maintenance coverage per your agreement with KONE Inc.
 Billing period is 06/01/2014 to 06/30/2014.

| | |
|--|-----------------|
| Contract# 40125100 JACK LONDON SQUARE JACK LONDON SQUARE BLDG F1 55 HARRISON ST OAKLAND CA 94607 USA | 2,824.23 |
| Contract# 40125100 70 WASHINGTON ST BLDG 70 WASHINGTON ST BLDG 70 WASHINGTON ST OAKLAND CA 94607 USA | 328.04 |
| Contract# 40125100 66 FRANKLIN ST BLDG 66 FRANKLIN ST BLDG 66 FRANKLIN ST OAKLAND CA 94607 USA | 1,158.38 |
| Contract# 40125100 255 2ND ST BLDG | 1,153.26 |

Please return this portion with your payment

PAYMENT ADVICE

We also accept VISA/Mastercard or EFT payments



| | |
|--|--|
| Payer: CUSHMAN & WAKEFIELD ATTN MARGIE TURREL 70 WASHINGTON ST STE 207 OAKLAND CA 94607 | Invoice number: 221478748 Invoice Date: 06/01/2014 Customer Number: 10247182 KONE Order No: 40125100 Area Office No: U380 Billing Type: YMIO |
| Remit to: KONE Inc. P. O. BOX 429 MOLINE, IL 61266-0429 | Use this address for payments only. Direct calls and area correspondence to our area office above. Amount paid if different than invoice amount: \$ INVOICE AMOUNT: \$ 6,119.99 |



| | |
|--|--|
| Invoice number: 221478748 | Area Office: KONE Inc., Federal |
| Invoice Date: 06/01/2014 | BAY AREA - 380 15021 Wicks Blvd San Leandro CA 94577 |
| Customer PO No: | 36 2357423 |
| KONE Order No: 40125100 | Ph: 510-351-5141 |
| Billing Type: YMIO | Fax: 510-351-5341 |
| Date work performed: 06/30/2014 | |

| | |
|---|--|
| Bill To: CUSHMAN & WAKEFIELD ATTN MARGIE TURREL 70 WASHINGTON ST STE 207 OAKLAND CA 94607 USA | Location/Project: VARIOUS LOCATIONS |
|---|--|

| |
|---------------------------------|
| Payment Terms: Net 10 |
|---------------------------------|

| | |
|--|--------------------|
| 255 2ND ST BLDG 255 2ND ST OAKLAND CA 94607 USA | |
| Contract# 40125100 530 WATER ST BLDG | 328.04 |
| 530 WATER ST BLDG 530 WATER ST OAKLAND CA 94607 USA | |
| Contract# 40125100 245 2ND ST BLDG | 328.04 |
| 245 2ND ST BLDG 245 2ND ST OAKLAND CA 94607 USA | |
| Subtotal | \$ 6,119.99 |
| Total Invoice Amount | \$ 6,119.99 |

Invoices not paid within 30 days are subject to a service charge of 1.5% per month, or the maximum permitted by law



| | | | |
|--|--|--|---|
| Invoice number: 221502096 Invoice Date: 07/01/2014 Customer PO No: KONE Order No: 40125100 Billing Type: YMIO Date work performed: 07/31/2014 | | Area Office: BAY AREA - 380 15021 Wicks Blvd San Leandro CA 94577 Ph: 510-351-5141 Fax: 510-351-5341 | KONE Inc., Federal 36 2357423 |
| Bill To: CUSHMAN & WAKEFIELD ATTN MARGIE TURREL 70 WASHINGTON ST STE 207 OAKLAND CA 94607 USA | | Location/Project: VARIOUS LOCATIONS | |
| Payment Terms: Net 10 | | | |

This invoice is for maintenance coverage per your agreement with KONE Inc.
 Billing period is 07/01/2014 to 07/31/2014.

| | |
|--|-----------------|
| Contract# 40125100 JACK LONDON SQUARE JACK LONDON SQUARE BLDG F1 55 HARRISON ST OAKLAND CA 94607 USA | 2,824.23 |
| Contract# 40125100 70 WASHINGTON ST BLDG 70 WASHINGTON ST BLDG 70 WASHINGTON ST OAKLAND CA 94607 USA | 328.04 |
| Contract# 40125100 66 FRANKLIN ST BLDG 66 FRANKLIN ST BLDG 66 FRANKLIN ST OAKLAND CA 94607 USA | 1,158.38 |
| Contract# 40125100 255 2ND ST BLDG | 1,153.26 |



Please return this portion with your payment

PAYMENT ADVICE

We also accept VISA/Mastercard or EFT payments



| | |
|--|---|
| Payer: CUSHMAN & WAKEFIELD ATTN MARGIE TURREL 70 WASHINGTON ST STE 207 OAKLAND CA 94607 | Invoice number: 221502096 Invoice Date: 07/01/2014 Customer Number: 10247182 KONE Order No: 40125100 Area Office No: U380 Billing Type: YMIO |
| | Remit to: KONE Inc. P. O. BOX 429 MOLINE, IL 61266-0429 |

Use this address for payments only. Direct calls and area correspondence to our area office above.

INVOICE



| | | |
|---|---|---|
| Invoice number: 221502096 | Area Office: BAY AREA - 380 15021 Wicks Blvd San Leandro CA 94577 Ph: 510-351-5141 Fax: 510-351-5341 | KONE Inc., Federal 36 2357423 |
| Invoice Date: 07/01/2014 | | |
| Customer PO No: | | |
| KONE Order No: 40125100 | | |
| Billing Type: YMIO | | |
| Date work performed: 07/31/2014 | | |
| Bill To: CUSHMAN & WAKEFIELD ATTN MARGIE TURREL 70 WASHINGTON ST STE 207 OAKLAND CA 94607 USA | Location/Project: VARIOUS LOCATIONS | |
| Payment Terms: Net 10 | | |

| | | |
|---|--|-------------|
| 255 2ND ST BLDG 255 2ND ST OAKLAND CA 94607 USA | | |
| Contract# 40125100 530 WATER ST BLDG 530 WATER ST BLDG 530 WATER ST OAKLAND CA 94607 USA | | 328.04 |
| Contract# 40125100 245 2ND ST BLDG 245 2ND ST BLDG 245 2ND ST OAKLAND CA 94607 USA | | 328.04 |
| Subtotal | | \$ 6,119.99 |
| Total Invoice Amount | | \$ 6,119.99 |

Invoices not paid within 30 days are subject to a service charge of 1.5% per month, or the maximum permitted by law



INVOICE



| | | |
|--|--|---|
| Invoice number: 221527543 Invoice Date: 08/01/2014 Customer PO No: KONE Order No: 40125100 Billing Type: YMIO Date work performed: 08/31/2014 | Area Office: BAY AREA - 380 15021 Wicks Blvd San Leandro CA 94577 Ph: 510-351-5141 Fax: 510-351-5341 | KONE Inc., Federal 36 2357423 |
| Bill To: CUSHMAN & WAKEFIELD ATTN MARGIE TURREL 70 WASHINGTON ST STE 207 OAKLAND CA 94607 USA | Location/Project: VARIOUS LOCATIONS | RECEIVED AUG 14 2014 BY: _____ |
| Payment Terms: Net 10 | | |

This invoice is for maintenance coverage per your agreement with KONE Inc.
Billing period is 08/01/2014 to 08/31/2014.

| | |
|--|-----------------|
| Contract# 40125100 JACK LONDON SQUARE JACK LONDON SQUARE BLDG F1 55 HARRISON ST OAKLAND CA 94607 USA | 2,824.23 |
| Contract# 40125100 70 WASHINGTON ST BLDG 70 WASHINGTON ST BLDG 70 WASHINGTON ST OAKLAND CA 94607 USA | 328.04 |
| Contract# 40125100 66 FRANKLIN ST BLDG 66 FRANKLIN ST BLDG 66 FRANKLIN ST OAKLAND CA 94607 USA | 1,158.38 |
| Contract# 40125100 255 2ND ST BLDG | 1,153.26 |

Please return this portion with your payment

PAYMENT ADVICE

We also accept VISA/Mastercard or EFT payments



| | |
|--|---|
| Payer: CUSHMAN & WAKEFIELD ATTN MARGIE TURREL 70 WASHINGTON ST STE 207 OAKLAND CA 94607 | Invoice number: 221527543 Invoice Date: 08/01/2014 Customer Number: 10247182 KONE Order No: 40125100 Area Office No: U380 Billing Type: YMIO |
| Remit to: KONE Inc. P. O. BOX 429 MOLINE, IL 61266-0429 | Amount paid if different than invoice amount: \$ INVOICE AMOUNT: \$ 6,119.99 |

022152754300006119993



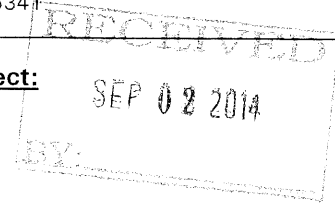
| | | |
|--|---|---|
| Invoice number: 221527543 | Area Office: BAY AREA - 380 15021 Wicks Blvd San Leandro CA 94577 Ph: 510-351-5141 Fax: 510-351-5341 | KONE Inc., Federal 36 2357423 |
| Invoice Date: 08/01/2014 | | |
| Customer PO No: | | |
| KONE Order No: 40125100 | | |
| Billing Type: YMIO | | |
| Date work performed: 08/31/2014 | | |
| Bill To: CUSHMAN & WAKEFIELD ATTN MARGIE TURREL 70 WASHINGTON ST STE 207 OAKLAND CA 94607 USA | Location/Project: VARIOUS LOCATIONS | |
| Payment Terms: Net 10 | | |
| 255 2ND ST BLDG 255 2ND ST OAKLAND CA 94607 USA | | |
| Contract# 40125100 530 WATER ST BLDG | | 328.04 |
| 530 WATER ST BLDG 530 WATER ST OAKLAND CA 94607 USA | | |
| Contract# 40125100 245 2ND ST BLDG | | 328.04 |
| 245 2ND ST BLDG 245 2ND ST OAKLAND CA 94607 USA | | |
| Subtotal | | \$ 6,119.99 |
| Total Invoice Amount | | \$ 6,119.99 |
| <small>Invoices not paid within 30 days are subject to a service charge of 1.5% per month, or the maximum permitted by law</small> | | |



INVOICE



| | |
|---|--|
| Invoice number: 221548250 | Area Office: KONE Inc., Federal |
| Invoice Date: 09/01/2014 | BAY AREA - 380 |
| Customer PO No: | 15021 Wicks Blvd |
| KONE Order No: 40125100 | San Leandro CA 94577 |
| Billing Type: YMIO | Ph: 510-351-5141 |
| Date work performed: 09/30/2014 | Fax: 510-351-5341 |
| Bill To: CUSHMAN & WAKEFIELD ATTN MARGIE TURREL 70 WASHINGTON ST STE 207 OAKLAND CA 94607 USA | Location/Project: VARIOUS LOCATIONS |
| Payment Terms: Net 10 | |



This invoice is for maintenance coverage per your agreement with KONE Inc.
Billing period is 09/01/2014 to 09/30/2014.

| | |
|--|-----------------|
| Contract# 40125100 JACK LONDON SQUARE | 2,824.23 |
| JACK LONDON SQUARE BLDG F1 55 HARRISON ST OAKLAND CA 94607 USA | |
| Contract# 40125100 70 WASHINGTON ST BLDG | 328.04 |
| 70 WASHINGTON ST BLDG 70 WASHINGTON ST OAKLAND CA 94607 USA | |
| Contract# 40125100 66 FRANKLIN ST BLDG | 1,158.38 |
| 66 FRANKLIN ST BLDG 66 FRANKLIN ST OAKLAND CA 94607 USA | |
| Contract# 40125100 255 2ND ST BLDG | 1,153.26 |

Please return this portion with your payment

PAYMENT ADVICE

We also accept VISA/Mastercard or EFT payments



| | |
|--|---|
| Payer: CUSHMAN & WAKEFIELD ATTN MARGIE TURREL 70 WASHINGTON ST STE 207 OAKLAND CA 94607 | Invoice number: 221548250 |
| | Invoice Date: 09/01/2014 |
| | Customer Number: 10247182 |
| | KONE Order No: 40125100 |
| | Area Office No: U380 |
| | Billing Type: YMIO |
| Remit to: KONE Inc. P. O. BOX 429 MOLINE, IL 61266-0429 | Amount paid if different than invoice amount: \$ INVOICE AMOUNT: \$ 6,119.99 |

Use this address for
payments only.
Direct calls and area
correspondence to our
area office above.

INVOICE



| | |
|---|---|
| Invoice number: 221548250 | Area Office: KONE Inc., Federal |
| Invoice Date: 09/01/2014 | BAY AREA - 380 15021 Wicks Blvd San Leandro CA 94577 Ph: 510-351-5141 Fax: 510-351-5341 |
| Customer PO No: | 36 2357423 |
| KONE Order No: 40125100 | |
| Billing Type: YMIO | |
| Date work performed: 09/30/2014 | |
| Bill To: CUSHMAN & WAKEFIELD ATTN MARGIE TURREL 70 WASHINGTON ST STE 207 OAKLAND CA 94607 USA | Location/Project: VARIOUS LOCATIONS |
| Payment Terms: Net 10 | |
| 255 2ND ST BLDG 255 2ND ST OAKLAND CA 94607 USA | |
| Contract# 40125100 530 WATER ST BLDG | 328.04 |
| 530 WATER ST BLDG 530 WATER ST OAKLAND CA 94607 USA | |
| Contract# 40125100 245 2ND ST BLDG | 328.04 |
| 245 2ND ST BLDG 245 2ND ST OAKLAND CA 94607 USA | |
| Subtotal | \$ 6,119.99 |
| Total Invoice Amount | \$ 6,119.99 |

Invoices not paid within 30 days are subject to a service charge of 1.5% per month, or the maximum permitted by law



INVOICE



| | |
|--|---|
| Invoice number: 221573417 Invoice Date: 10/01/2014 Customer PO No: KONE Order No: 40125100 Billing Type: YMIO Date work performed: 10/31/2014 | Area Office: BAY AREA - 380 15021 Wicks Blvd San Leandro CA 94577 Ph: 510-351-5141 Fax: 510-351-5341 KONE Inc., Federal 36 2357423 |
| Bill To: CUSHMAN & WAKEFIELD ATTN MARGIE TURREL 70 WASHINGTON ST STE 207 OAKLAND CA 94607 USA | Location/Project: VARIOUS LOCATIONS RECEIVED OCT 10 2014 BY: _____ |
| Payment Terms: Net 10 | |

This invoice is for maintenance coverage per your agreement with KONE Inc.
Billing period is 10/01/2014 to 10/31/2014.

| | |
|--|-----------------|
| Contract# 40125100 JACK LONDON SQUARE JACK LONDON SQUARE BLDG F1 55 HARRISON ST OAKLAND CA 94607 USA | 2,824.23 |
| Contract# 40125100 70 WASHINGTON ST BLDG 70 WASHINGTON ST BLDG 70 WASHINGTON ST OAKLAND CA 94607 USA | 328.04 |
| Contract# 40125100 66 FRANKLIN ST BLDG 66 FRANKLIN ST BLDG 66 FRANKLIN ST OAKLAND CA 94607 USA | 1,158.38 |
| Contract# 40125100 255 2ND ST BLDG | 1,153.26 |

Please return this portion with your payment

PAYMENT ADVICE

We also accept VISA/Mastercard or EFT payments



| | |
|---|---|
| Payer: CUSHMAN & WAKEFIELD ATTN MARGIE TURREL 70 WASHINGTON ST STE 207 OAKLAND CA 94607 | Invoice number: 221573417 Invoice Date: 10/01/2014 Customer Number: 10247182 KONE Order No: 40125100 Area Office No: U380 Billing Type: YMIO |
| Remit to: KONE Inc 4156 P O BOX 894156 LOS ANGELES, CA 90189-4156 <i>Use this address for payments only. Direct calls and area correspondence to our area office above.</i> | Amount paid if different than invoice amount: \$ INVOICE AMOUNT: \$ 6,119.99 |

022157341700006119991

INVOICE



| | | |
|--|---|---|
| Invoice number: 221573417 | Area Office: BAY AREA - 380 15021 Wicks Blvd San Leandro CA 94577 Ph: 510-351-5141 Fax: 510-351-5341 | KONE Inc., Federal 36 2357423 |
| Invoice Date: 10/01/2014 | | |
| Customer PO No: | | |
| KONE Order No: 40125100 | | |
| Billing Type: YMIO | | |
| Date work performed: 10/31/2014 | | |

| | |
|---|--|
| Bill To: CUSHMAN & WAKEFIELD ATTN MARGIE TURREL 70 WASHINGTON ST STE 207 OAKLAND CA 94607 USA | Location/Project: VARIOUS LOCATIONS |
|---|--|

| | |
|---------------------------------|--|
| Payment Terms: Net 10 | |
|---------------------------------|--|

| | | |
|--|-----------|-----------------|
| 255 2ND ST BLDG 255 2ND ST OAKLAND CA 94607 USA | | |
| Contract# 40125100 530 WATER ST BLDG | | 328.04 |
| 530 WATER ST BLDG 530 WATER ST OAKLAND CA 94607 USA | | |
| Contract# 40125100 245 2ND ST BLDG | | 328.04 |
| 245 2ND ST BLDG 245 2ND ST OAKLAND CA 94607 USA | | |
| Subtotal | \$ | 6,119.99 |
| Total Invoice Amount | \$ | 6,119.99 |

Invoices not paid within 30 days are subject to a service charge of 1.5% per month, or the maximum permitted by law



INVOICE



| | |
|---|---|
| Invoice number: 221621232 | Area Office: KONE Inc., Federal |
| Invoice Date: 12/01/2014 | BAY AREA - 380 15021 Wicks Blvd San Leandro CA 94577 Ph: 510-351-5141 Fax: 510-351-5341 |
| Customer PO No: | 36 2357423 |
| KONE Order No: 40125100 | |
| Billing Type: YMIO | |
| Date work performed: 12/31/2014 | |
| Bill To: CUSHMAN & WAKEFIELD ATTN MARGIE TURREL 70 WASHINGTON ST STE 207 OAKLAND CA 94607 USA | Location/Project: RECEIVED VARIOUS LOCATIONS DEC 12 2014 BY: _____ |
| Payment Terms: Net 10 | |

This invoice is for maintenance coverage per your agreement with KONE Inc.
Billing period is 12/01/2014 to 12/31/2014.

| | |
|--|-----------------|
| Contract# 40125100 JACK LONDON SQUARE JACK LONDON SQUARE BLDG F1 55 HARRISON ST OAKLAND CA 94607 USA | 2,824.23 |
| Contract# 40125100 70 WASHINGTON ST BLDG 70 WASHINGTON ST BLDG 70 WASHINGTON ST OAKLAND CA 94607 USA | 328.04 |
| Contract# 40125100 66 FRANKLIN ST BLDG 66 FRANKLIN ST BLDG 66 FRANKLIN ST OAKLAND CA 94607 USA | 1,158.38 |
| Contract# 40125100 255 2ND ST BLDG | 1,153.26 |

Please return this portion with your payment

PAYMENT ADVICE

We also accept VISA/Mastercard or EFT payments



| | |
|--|---|
| Payer: CUSHMAN & WAKEFIELD ATTN MARGIE TURREL 70 WASHINGTON ST STE 207 OAKLAND CA 94607 | Invoice number: 221621232 |
| | Invoice Date: 12/01/2014 |
| | Customer Number: 10247182 |
| | KONE Order No: 40125100 |
| | Area Office No: U380 |
| | Billing Type: YMIO |
| Remit to: KONE Inc 4156 P O BOX 894156 LOS ANGELES, CA 90189-4156 | Amount paid if different than invoice amount: \$ INVOICE AMOUNT: \$ 6,119.99 |

Use this address for payments only. Direct calls and area correspondence to our area office above.



| | | |
|--|--|---|
| Invoice number: 221621232 Invoice Date: 12/01/2014 Customer PO No: KONE Order No: 40125100 Billing Type: YMIO Date work performed: 12/31/2014 | Area Office: BAY AREA - 380 15021 Wicks Blvd San Leandro CA 94577 Ph: 510-351-5141 Fax: 510-351-5341 | KONE Inc., Federal 36 2357423 |
| Bill To: CUSHMAN & WAKEFIELD ATTN MARGIE TURREL 70 WASHINGTON ST STE 207 OAKLAND CA 94607 USA | Location/Project: VARIOUS LOCATIONS | |
| Payment Terms: Net 10 | | |
| 255 2ND ST BLDG 255 2ND ST OAKLAND CA 94607 USA | | |
| Contract# 40125100 530 WATER ST BLDG | | 328.04 |
| 530 WATER ST BLDG 530 WATER ST OAKLAND CA 94607 USA | | |
| Contract# 40125100 245 2ND ST BLDG | | 328.04 |
| 245 2ND ST BLDG 245 2ND ST OAKLAND CA 94607 USA | | |
| Subtotal | | \$ 6,119.99 |
| Total Invoice Amount | | \$ 6,119.99 |

Invoices not paid within 30 days are subject to a service charge of 1.5% per month, or the maximum permitted by law



INVOICE



| | |
|---|---|
| Invoice number: 949128196 Invoice Date: 11/01/2015 Customer PO No: KONE Order No: N40125100 Billing Type: YMIO Date work performed: 11/30/2015 | Area Office: KONE Inc., Federal BAY AREA - 380 15021 Wicks Blvd San Leandro CA 94577 Ph: 510-351-5141 Fax: 510-351-5341 36 2357423 |
| Bill To: CUSHMAN & WAKEFIELD ATTN JENNIFER KOIDAL 472 WATER ST OAKLAND CA 94607 USA | Location/Project: VARIOUS LOCATIONS <div style="border: 1px solid black; padding: 5px; width: fit-content; margin-top: 10px;"> RECEIVED NOV 10 2015 BY: _____ </div> |
| Payment Terms: Net 10 | |

This invoice is for maintenance coverage per your agreement with KONE Inc.
 Billing period is 11/01/2015 to 11/30/2015.

| | |
|---|-----------------|
| Contract# N40125100 JACK LONDON SQUARE JACK LONDON SQUARE BLDG F1 55 HARRISON ST OAKLAND CA 94607 USA | 2,914.04 |
| Contract# N40125100 70 WASHINGTON ST BLDG 70 WASHINGTON ST BLDG 70 WASHINGTON ST OAKLAND CA 94607 USA | 338.46 |
| Contract# N40125100 66 FRANKLIN ST BLDG 66 FRANKLIN ST BLDG 66 FRANKLIN ST OAKLAND CA 94607 USA | 1,195.21 |
| Contract# N40125100 255 2ND ST BLDG | 1,189.92 |

Please return this portion with your payment

PAYMENT ADVICE

We also accept VISA/Mastercard or EFT payments



| | |
|--|--|
| Payer: CUSHMAN & WAKEFIELD ATTN JENNIFER KOIDAL 472 WATER ST OAKLAND CA 94607 | Invoice number: 949128196 Invoice Date: 11/01/2015 Customer Number: N10247182 KONE Order No: N40125100 Area Office No: U380 Billing Type: YMIO |
| Remit to: KONE Inc 4156 P O BOX 894156 LOS ANGELES, CA 90189-4156 | <i>Use this address for payments only. Direct calls and area correspondence to our area office above.</i> Amount paid if different than invoice amount: \$ INVOICE AMOUNT: \$ 6,314.55 |

INVOICE



| | |
|---|---|
| Invoice number: 949128196 | Area Office: <u>KONE Inc., Federal</u> |
| Invoice Date: 11/01/2015 | BAY AREA - 380 15021 Wicks Blvd San Leandro CA 94577 Ph: 510-351-5141 Fax: 510-351-5341 |
| Customer PO No: | 36 2357423 |
| KONE Order No: N40125100 | |
| Billing Type: YMIO | |
| Date work performed: 11/30/2015 | |
| Bill To: CUSHMAN & WAKEFIELD ATTN JENNIFER KOIDAL 472 WATER ST OAKLAND CA 94607 USA | Location/Project: VARIOUS LOCATIONS |
| Payment Terms: Net 10 | |
| 255 2ND ST BLDG 255 2ND ST OAKLAND CA 94607 USA | |
| Contract# N40125100 530 WATER ST BLDG | 338.46 |
| 530 WATER ST BLDG 530 WATER ST OAKLAND CA 94607 USA | |
| Contract# N40125100 245 2ND ST BLDG | 338.46 |
| 245 2ND ST BLDG 245 2ND ST OAKLAND CA 94607 USA | |
| Subtotal | \$ 6,314.55 |
| Total Invoice Amount | \$ 6,314.55 |

Invoices not paid within 30 days are subject to a service charge of 1.5% per month, or the maximum permitted by law



INVOICE



| | |
|--|--|
| Invoice number: 1157327273 | Area Office: <u>KONE Inc., Federal</u> BAY AREA - 380 15021 Wicks Blvd San Leandro CA 94577 Ph: 510-351-5141 Fax: 510-351-5341 |
| Invoice Date: 12/26/2016 Customer PO No: KONE KONE Order No: 340643790 Service Order: 321518561 Date work performed: 12/27/2016 | Location/Project: CUSHMAN & WAKEFIELD 2201 BROADWAY STE M-3 OAKLAND CA 94612 USA |
| Bill To: JACK LONDON SQUARE EXISTING OWNER LLC C/O CIM GROUP LLC 4700 WILSHIRE BLVD LOS ANGELES CA 90010 USA | |
| Payment Terms: Net 30 52210-40 | |

Purchase Order # KONE
Per Proposal #JLS-55HLC, KONE performed the following work:
Vandalized Door Edge
KONE thanks you for your continued business!
Labor Price: \$
Material Price: \$6447.8

| | |
|-----------------------------------|-------------|
| Contract Price | \$ 6,447.80 |
| Previously Invoiced Amount | \$ 0.00 |
| Current Billing Amount | \$ 6,447.80 |
| Total Invoice Amount | \$ 6,447.80 |

Invoices not paid within 30 days are subject to a service charge of 1.5% per month, or the maximum permitted by law

Please return this portion with your payment

PAYMENT ADVICE

We also accept VISA/Mastercard or EFT payments



| | |
|---|---|
| Payer: JACK LONDON SQUARE EXISTING OWNER LLC C/O CIM GROUP LLC 4700 WILSHIRE BLVD LOS ANGELES CA 90010 | Invoice number: 1157327273 Invoice Date: 12/26/2016 Customer Number: 12830902 KONE Order No: 340643790 Area Office No: U380 Billing Type: YTBF |
| Remit to: KONE Inc 4156 P O BOX 894156 LOS ANGELES, CA 90189-4156 | Amount paid if different than invoice amount: \$ INVOICE AMOUNT: \$ 6,447.80 |

115732727300006447806



ThyssenKrupp Elevator Corp
 P.O. Box 9330
 Atlanta, GA 31193-3013
 Phone: 510-476-1900 Fax:510-476-1919

| |
|-------------------|
| Invoice # |
| 1042038805 |

INVOICE

Bill To: CEP-JLS I LLC
 70 WASHINGTON ST, SUITE 207
 OAKLAND, CA 94607

Location: AMTRAK PEDESTRIAN BRIDGE -FMTD
 245 2ND STREET
 OAKLAND, CA 94607

Account #: 042-11530

| | | | |
|-------------------------|---------------------------|-----------------------------|-------------------------|
| Date 02/1, 2009 | Terms Upon Receipt | Route 3014 Bob Vigil | Job # 4529 |
| Inv # 1042038805 | PO # | Contract # | Type Maintenance |

| Quantity | Description | Taxable | Measure | Price | Amount |
|----------|------------------|---------|---------|------------|------------|
| 1.00 | Contract Service | No | Each | \$1,294.07 | \$1,294.07 |

APPROVED

| | |
|----------------------|-------------|
| PROJECT IN | INVOICE AMT |
| CAH | 1294.07 |
| DESCRIPTION | |
| 2/09-4/09 Elev Maint | |
| UNIT # DISTRIBUTION | AMT |
| 5026.48799 | 1294.07 |
| BILLABLE TO: | STE # |
| NAME | MLL |

Maintenance Billing for February 2009 to April 2009 Your billing amount has been increased from 1227.89 to 1294.07 as per your contract.

| | |
|------------------|-------------------|
| Taxable | \$0.00 |
| Non-Taxable | \$1,294.07 |
| Sub-Total | \$1,294.07 |
| Sales Tax | \$0.00 |
| TOTAL | \$1,294.07 |

Location # 042-11530
 AMTRAK PEDESTRIAN
 BRIDGE -FMTD

ThyssenKrupp Elevator Corp
 P.O. Box 933013
 Atlanta, GA 31193-3013
 Phone: 510-476-1900 Fax:510-476-1919

Invoice # 1042038805
 Amount \$1,294.07
 Paid \$



ThyssenKrupp Elevator Corp
 P.O. Box 933013
 Atlanta, GA 31193-3013
 Phone: 510-476-1900 Fax:510-476-1919

| |
|------------|
| Invoice # |
| 1042040760 |

INVOICE

Bill To: CEP-JLS I LLC
 70 WASHINGTON ST, SUITE 207
 OAKLAND, CA 94607

Location: AMTRAK PEDESTRIAN BRIDGE -FMTD
 245 2ND STREET
 OAKLAND, CA 94607

Account #: 042-11530

| | | | |
|-------------------------|--------------------------|-----------------------------|--------------------|
| Date 03 9, 2009 | Terms Net 30 Days | Route 3014 Bob Vigil | Job # 43237 |
| Inv # 1042040760 | PO # | Contract # | Type Repair |

| Quantity | Description | Taxable | Measure | Price | Amount |
|----------|--------------|---------|---------|------------|------------|
| 1.00 | REPAIR 43237 | No | Each | \$1,050.00 | \$1,050.00 |

APPROVED

| | |
|------------------------|-------------|
| PROJECT # | INVOICE AMT |
| 5026-48799 | 1050- |
| DESCRIPTION | AMT |
| ada compliant phone | 1050- |
| ACCOUNT # DISTRIBUTION | |
| BILLABLE TO: | STE # |
| NAME | MLL |

2009

REPAIR 43237
 ADA COMPLIANT TELEPHONE

| | |
|------------------|------------|
| Taxable | \$0.00 |
| Non-Taxable | \$1,050.00 |
| Sub-Total | \$1,050.00 |
| Sales Tax | \$0.00 |
| TOTAL | \$1,050.00 |

Location # 042-11530
 AMTRAK PEDESTRIAN

ThyssenKrupp Elevator Corp
 P.O. Box 933013
 Atlanta, GA 31193-3013
 Phone: 510-476-1900 Fax:510-476-1919

Invoice # 1042040760
 Amount \$1,050.00
 Paid \$

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE.



ThyssenKrupp Elevator Corp
 P.O. Box 933013
 Atlanta, GA 31193-3013
 Phone: 510-476-1900 Fax:510-476-1919

| |
|------------|
| Invoice # |
| 1042049402 |

INVOICE

OCT 15 2009

Bill To: CEP-JLS I LLC
 70 WASHINGTON ST, SUITE 207
 OAKLAND, CA 94607

Location: AMTRAK PEDESTRIAN BRIDGE -FMTD
 245 2ND STREET
 OAKLAND, CA 94607

Account #: 042-11530

| | | | |
|-------------------------|--------------------------|-----------------------------------|--------------------|
| Date 10 12, 2009 | Terms Net 30 Days | Route 3002 Cliff Tirapelle | Job # 44091 |
| Inv # 1042049402 | PO # | Contract # | Type Repair |

| Quantity | Description | Taxable | Measure | Price | Amount |
|----------|--------------|---------|---------|------------|------------|
| 1.00 | REPAIR 44091 | No | Each | \$1,966.00 | \$1,966.00 |

V27069

| | | | |
|--|-------|-------------|-----|
| APPROVED | | | |
| PROJECT | INIT | INVOICE AMT | ... |
| 10112 | | 1,966.00 | ... |
| DESCRIPTION: 10112 Deferred Maint. Repair - Vision panel | | | |
| 5037 | 48777 | 1,966.00 | ... |
| CALLABLE TO: | | STE # | |
| NAME | | MLJ | |

REPAIR 44091
 VISION PANEL REPLACEMENT

| | |
|------------------|------------|
| Taxable | \$0.00 |
| Non-Taxable | \$1,966.00 |
| Sub-Total | \$1,966.00 |
| Sales Tax | \$0.00 |
| TOTAL | \$1,966.00 |

Location # 042-11530
 AMTRAK PEDESTRIAN

ThyssenKrupp Elevator Corp
 P.O. Box 933013
 Atlanta, GA 31193-3013
 Phone: 510-476-1900 Fax:510-476-1919

Invoice # 1042049402
 Amount \$1,966.00

Paid \$

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE.



ThyssenKrupp Elevator Corp
 P.O. Box 933013
 Atlanta, GA 31193-3013
 Phone: 510-476-1900 Fax:510-476-1919

| |
|------------|
| Invoice # |
| 1042049668 |

INVOICE

Bill To: CEP-JLS I LLC
 70 WASHINGTON ST, SUITE 207
 OAKLAND, CA 94607

Location: AMTRAK PEDESTRIAN BRIDGE -FMTD
 245 2ND STREET
 OAKLAND, CA 94607

Account #: 042-11530

| | | | |
|-------------------------|-------------------------------------|-----------------------------------|--------------------------|
| Date 11 1, 2009 | Terms Upon Receipt | Route 3002 Cliff Tirapelle | Job # 4529 |
| Inv # 1042049668 | PO # | Contract # | Type Maintenance |
| Quantity 1.00 | Description Contract Service | Taxable Measure No Each | Price \$1,294.07 |
| | | | Amount \$1,294.07 |

U 27069

| | |
|--------------------------------------|---------------------|
| AF | |
| PROJECT INIT | INVOICE AMT |
| <i>Yes</i> | <i>3no</i> 1,294.07 |
| DESCRIPTION | |
| <i>11/09-1/10, Ekv Maint. Amtrak</i> | |
| ACCT # DIST | AMT |
| <i>5827-48797</i> | <i>1,294.07</i> |
| BILLABLE TO: | |
| NAME | MU |

Maintenance Billing for November 2009 to January 2010

| | |
|------------------|------------|
| Taxable | \$0.00 |
| Non-Taxable | \$1,294.07 |
| Sub-Total | \$1,294.07 |
| Sales Tax | \$0.00 |
| TOTAL | \$1,294.07 |

NOV - 9 2009

ThyssenKrupp Elevator Corp
 P.O. Box 933013
 Atlanta, GA 31193-3013
 Phone: 510-476-1900 Fax:510-476-1919

Location # 042-11530
 AMTRAK PEDESTRIAN
 BRIDGE -FMTD

Invoice # 1042049668
 Amount \$1,294.07

Paid \$



ThyssenKrupp Elevator Corp
 P.O. Box 933013
 Atlanta, GA 31193-3013
 Phone: 510-476-1900 Fax:(866) 251-5438

| |
|------------|
| Invoice # |
| 1042051652 |

DEC 02 2009

INVOICE

Bill To: CEP-JLS I LLC
 70 WASHINGTON ST, SUITE 207
 OAKLAND, CA 94607

Location: AMTRAK PEDESTRIAN BRIDGE -FMTD
 245 2ND STREET
 OAKLAND, CA 94607

Account #: 042-11530

| | | | |
|-------------------------|--------------------------|-----------------------------------|--------------------|
| Date 11 24, 2009 | Terms Net 30 Days | Route 3002 Cliff Tirapelle | Job # 22309 |
| Inv # 1042051652 | PO # | Contract # | Type Extras |

| Quantity | Description | Taxable | Measure | Price | Amount |
|----------|------------------------------|---------|---------|----------|----------|
| 1.50 | LABOR-MECHANIC STRAIGHT TIME | No | Each | \$319.00 | \$478.50 |
| 1.00 | Fuel Surcharge | No | Each | \$0.00 | \$0.00 |

- 1-27069 -

| | |
|-------------------------------------|-----------------------|
| APPROVED | |
| PROJECT AM | INVOICE AMT 478.50 |
| DESCRIPTION 11/24/09 Elev. Maint | |
| ACCT # DISTRIBUTION 5027-48799 | AMT 478.50 |
| BILLABLE TO: | STE # |
| NAME | MU |

Scope of Work: Incident reported on 11/05/2009 by Office - Elev not working on far side.
 Ticket #17763746
 Result: FOUND VISION PANNELS BROKE OUT IN CAR/ FAR ELEVATOR (PORT #8)//TAPED INSIDE OF CAR DOOR (where glass goes) & METAL SHEETS ON OUTSIDE (CAB DOORS)/R.T.S./INFORMED OFFICE.
 Circumstances beyond our control not covered by maintenance agreement.

| | |
|------------------|-----------------|
| Taxable | \$0.00 |
| Non-Taxable | \$478.50 |
| Sub-Total | \$478.50 |
| Sales Tax | \$0.00 |
| TOTAL | <u>\$478.50</u> |

Location # 042-11530
 AMTRAK PEDESTRIAN

ThyssenKrupp Elevator Corp
 P.O. Box 933013
 Atlanta, GA 31193-3013
 Phone: 510-476-1900 Fax:(866) 251-5438

Invoice # 1042051652
 Amount \$478.50
 Paid \$

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE.



ThyssenKrupp Elevator Corp
 P.O. Box 933013
 Atlanta, GA 31193-3013
 Phone: 510-476-1900 Fax:(866) 251-5438

JUL 26 2010

| |
|------------|
| Invoice # |
| 1042060856 |

INVOICE

Bill To: CEP-JLS I LLC
 70 WASHINGTON ST, SUITE 207
 OAKLAND, CA 94607

Location: AMTRAK PEDESTRIAN BRIDGE -FMTD
 245 2ND STREET
 OAKLAND, CA 94607

Account #: 042-11530

| | | | |
|-------------------------|-------------------------------------|-----------------------------|--------------------------|
| Date 08 1, 2010 | Terms Upon Receipt | Route 3014 Bob Vigil | Job # 4529 |
| Inv # 1042060856 | PO # | Contract # | Type Maintenance |
| Quantity 1.00 | Description Contract Service | Taxable No | Measure Each |
| | | Price \$1,357.87 | Amount \$1,357.87 |

V25938

| | |
|---|-------------|
| APPROVED | |
| PROJECT INIT | INVOICE AMT |
| CAV | 1,357.87 |
| DESCRIPTION | |
| 08/10-10/10 ELEVATOR MAINT - AMTRAK SKYBRIDGE | |
| ACCT # DISTRIBUTION | AMT |
| 5027-48799 | 1,357.87 |
| BILLABLE TO: | |
| STE # | |
| NAME | MLI |

\$ PAID
 1538
 8/6/10

Maintenance Billing for August 2010 to October 2010

| | |
|------------------|-------------------|
| Taxable | \$0.00 |
| Non-Taxable | \$1,357.87 |
| Sub-Total | \$1,357.87 |
| Sales Tax | \$0.00 |
| TOTAL | \$1,357.87 |

ThyssenKrupp Elevator Corp
 P.O. Box 933013
 Atlanta, GA 31193-3013
 Phone: 510-476-1900 Fax:(866) 251-5438

Location # 042-11530
 AMTRAK PEDESTRIAN
 BRIDGE -FMTD

Invoice # 1042060856

Amount \$1,357.87

Paid \$



ThyssenKrupp Elevator Corp
 P.O. Box 933013
 Atlanta, GA 31193-3013
 Phone: 510-476-1900 Fax:(866) 251-5438

| |
|------------|
| Invoice # |
| 1042057073 |

INVOICE

APR 28 2010

Bill To: CEP-JLS I LLC
 70 WASHINGTON ST, SUITE 207
 OAKLAND, CA 94607

Location: AMTRAK PEDESTRIAN BRIDGE -FMTD
 245 2ND STREET
 OAKLAND, CA 94607

Account #: 042-11530

| | | | |
|-------------------------|---------------------------|-----------------------------|-------------------------|
| Date 05 1, 2010 | Terms Upon Receipt | Route 3014 Bob Vigil | Job # 4529 |
| Inv # 1042057073 | PO # | Contract # | Type Maintenance |

| Quantity | Description | Taxable | Measure | Price | Amount |
|----------|------------------|---------|---------|------------|------------|
| 1.00 | Contract Service | No | Each | \$1,357.87 | \$1,357.87 |

V27069

| | |
|---|----------------------------|
| APPROVED | |
| PROJ. <i>CRM</i> | INVOICE AMT <i>1357.87</i> |
| DESCRIPTION <i>05/10 - 07/10 - Elev Maint. contract</i> | |
| ACCT # <i>5027-48799</i> | AMT <i>1357.87</i> |
| BILLABLE TO | STE # |
| NAME | MLU |

PAID
1361
5/20/10

Maintenance Billing for May 2010 to July 2010

| | |
|------------------|------------|
| Taxable | \$0.00 |
| Non-Taxable | \$1,357.87 |
| Sub-Total | \$1,357.87 |
| Sales Tax | \$0.00 |
| TOTAL | \$1,357.87 |

Location # 042-11530
 AMTRAK PEDESTRIAN
 BRIDGE -FMTD

ThyssenKrupp Elevator Corp
 P.O. Box 933013
 Atlanta, GA 31193-3013
 Phone: 510-476-1900 Fax:(866) 251-5438

Invoice # 1042057073
 Amount \$1,357.87
 Paid \$



ThyssenKrupp Elevator Corp
 P.O. Box 933013
 Atlanta, GA 31193-3013
 Phone: 510-476-1900 Fax:(866) 251-5438

| |
|------------|
| Invoice # |
| 1042055384 |

MAR 03 2010

INVOICE

Bill To: CEP-JLS I LLC
 70 WASHINGTON ST, SUITE 207
 OAKLAND, CA 94607

Location: AMTRAK PEDESTRIAN BRIDGE -FMTD
 245 2ND STREET
 OAKLAND, CA 94607

Account #: 042-11530

| | | | |
|-------------------------|--------------------------|-----------------------------|--------------------|
| Date 02 26, 2010 | Terms Net 30 Days | Route 3014 Bob Vigil | Job # 22309 |
| Inv # 1042055384 | PO # | Contract # | Type Extras |

| Quantity | Description | Taxable | Measure | Price | Amount |
|----------|------------------------------|---------|---------|----------|----------|
| 1.00 | LABOR-MECHANIC STRAIGHT TIME | No | Each | \$319.00 | \$319.00 |
| 1.00 | Fuel Surcharge | No | Each | \$0.00 | \$0.00 |

APPROVED
 TAMIKIA SMITH
 2/26/10 Elev shutdown - due to glass
 DISTRIBUTION
 5026-48799 319-
 STE #

Scope of Work: Incident reported on 02/17/2010 by Tamika Smith - Alice Street side, doors jammed and shattered glass in the pit. 02/17 @ 10:18a. Ticket #18624495
 Result: lock out tag out until hatch glass is replaced informed engineer and Dave TKE.
 Circumstances beyond our control not covered by maintenance agreement.

| | |
|------------------|-----------------|
| Taxable | \$0.00 |
| Non-Taxable | \$319.00 |
| Sub-Total | \$319.00 |
| Sales Tax | \$0.00 |
| TOTAL | \$319.00 |

Location # 042-11530
 AMTRAK PEDESTRIAN

ThyssenKrupp Elevator Corp
 P.O. Box 933013
 Atlanta, GA 31193-3013
 Phone: 510-476-1900 Fax:(866) 251-5438

Invoice # 1042055384
 Amount \$319.00
 Paid \$

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE.



ThyssenKrupp Elevator Corp
 P.O. Box 933013
 Atlanta, GA 31193-3013
 Phone: 510-476-1900 Fax:(866) 251-5438

| |
|------------|
| Invoice # |
| 1042053231 |

INVOICE

JAN 25 2010

Bill To: CEP-JLS I LLC
 70 WASHINGTON ST, SUITE 207
 OAKLAND, CA 94607

Location: AMTRAK PEDESTRIAN BRIDGE -FMTD
 245 2ND STREET
 OAKLAND, CA 94607

Account #: 042-11530

| | | | |
|-------------------------|-------------------------------------|-----------------------------------|--------------------------|
| Date 02 1, 2010 | Terms Upon Receipt | Route 3002 Cliff Tirapelle | Job # 4529 |
| Inv # 1042053231 | PO # | Contract # | Type Maintenance |
| Quantity 1.00 | Description Contract Service | Taxable No | Measure Each |
| | | Price \$1,357.87 | Amount \$1,357.87 |

V-25938

| | |
|---|-------------------------------|
| APPROVED | |
| PROJECT INIT CAM/AB/2nd | INVOICE AMT 1357.87 |
| DESCRIPTION 2/10-4/10 Elev Maint - Amtrak Skybridge | |
| ACCT # DISTRIBUTION 5027-48799 | AMT 1357.87 |
| BILLABLE TO: | STE # |
| NAME | MU |

Maintenance Billing for February 2010 to April 2010 Your billing amount has been increased from 1294.07 to 1357.87 as per your contract.

| | |
|------------------|------------|
| Taxable | \$0.00 |
| Non-Taxable | \$1,357.87 |
| Sub-Total | \$1,357.87 |
| Sales Tax | \$0.00 |
| TOTAL | \$1,357.87 |

Location # 042-11530
 AMTRAK PEDESTRIAN
 BRIDGE -FMTD

ThyssenKrupp Elevator Corp
 P.O. Box 933013
 Atlanta, GA 31193-3013
 Phone: 510-476-1900 Fax:(866) 251-5438

Invoice # 1042053231
 Amount \$1,357.87
 Paid \$



ThyssenKrupp Elevator Corp
 P.O. Box 933013
 Atlanta, GA 31193-3013
 Phone: 510-476-1900 Fax:(866) 251-5438

OCT 25 2010

| |
|------------|
| Invoice # |
| 1042064546 |

INVOICE

Bill To: CEP-JLS I LLC
 70 WASHINGTON ST, SUITE 207
 OAKLAND, CA 94607

Location: AMTRAK PEDESTRIAN BRIDGE -FMTD
 245 2ND STREET
 OAKLAND, CA 94607

Account #: 042-11530

| | | | |
|-------------------------|-------------------------------------|-----------------------------|--------------------------|
| Date 11 1, 2010 | Terms Upon Receipt | Route 3014 Bob Vigil | Job # 4529 |
| Inv # 1042064546 | PO # | Contract # | Type Maintenance |
| Quantity 1.00 | Description Contract Service | Taxable No | Measure Each |
| | | Price \$1,357.87 | Amount \$1,357.87 |

V27069

| | | | |
|--|--------------|-------------|--|
| APPROVED | | | |
| PROJECT | INIT | INVOICE AMT | |
| CAF | M | 1,357.87 | |
| DESCRIPTION | | | |
| 11/10-1/11 ELEV. MAINT. AMTRAK SKYBRIDGE | | | |
| ACCT # | DISTRIBUTION | AMT | |
| 48799 | -5027 | 1,357.87 | |
| BILLABLE TO: | | STE # | |
| NAME | | MU | |

PAID
 1736
 10/27/10

Maintenance Billing for November 2010 to January 2011

| | |
|------------------|------------|
| Taxable | \$0.00 |
| Non-Taxable | \$1,357.87 |
| Sub-Total | \$1,357.87 |
| Sales Tax | \$0.00 |
| TOTAL | \$1,357.87 |

Location # 042-11530
 AMTRAK PEDESTRIAN
 BRIDGE -FMTD

ThyssenKrupp Elevator Corp
 P.O. Box 933013
 Atlanta, GA 31193-3013
 Phone: 510-476-1900 Fax:(866) 251-5438

Invoice # 1042064546
 Amount \$1,357.87
 Paid \$



ThyssenKrupp Elevator Corp
 P.O. Box 933013
 Atlanta, GA 31193-3013
 Phone: 510-476-1900 Fax:(866) 251-5438

JAN 24 2011

| |
|------------|
| Invoice # |
| 1042068123 |

INVOICE

Bill To: CEP-JLS I LLC
 70 WASHINGTON ST, SUITE 207
 OAKLAND, CA 94607

Location: AMTRAK PEDESTRIAN BRIDGE -FMTD
 245 2ND STREET
 OAKLAND, CA 94607

Account #: 042-11530

| | | | | | |
|-------------------------|---------------------------|-----------------------------|-------------------------|--------------|---------------|
| Date 02 1, 2011 | Terms Upon Receipt | Route 3014 Bob Vigil | Job # 4529 | | |
| Inv # 1042068123 | PO # | Contract # | Type Maintenance | | |
| Quantity | Description | Taxable | Measure | Price | Amount |
| 1.00 | Contract Service | No | Each | \$1,426.31 | \$1,426.31 |

Maintenance Billing for February 2011 to April 2011 Your billing amount has been increased from 1357.87 to 1426.31 as per your contract.

| | |
|------------------|------------|
| Taxable | \$0.00 |
| Non-Taxable | \$1,426.31 |
| Sub-Total | \$1,426.31 |
| Sales Tax | \$0.00 |
| TOTAL | \$1,426.31 |

Location # 042-11530
 AMTRAK PEDESTRIAN
 BRIDGE -FMTD

ThyssenKrupp Elevator Corp
 P.O. Box 933013
 Atlanta, GA 31193-3013
 Phone: 510-476-1900 Fax:(866) 251-5438

Invoice # 1042068123
 Amount \$1,426.31
 Paid \$



ThyssenKrupp Elevator Corp
 P.O. Box 933013
 Atlanta, GA 31193-3013
 Phone: 510-476-1900 Fax:(866) 251-5438



| |
|------------|
| Invoice # |
| 1042071149 |

INVOICE

Bill To: CEP-JLS I LLC
 70 WASHINGTON ST, SUITE 207
 OAKLAND, CA 94607

Location: AMTRAK PEDESTRIAN BRIDGE -FMTD
 245 2ND STREET
 OAKLAND, CA 94607

Account #: 042-11530

| | | | | | |
|-------------------------|---------------------------|-----------------------------|-------------------------|--------------|---------------|
| Date 05 1, 2011 | Terms Upon Receipt | Route 3014 Bob Vigil | Job # 4529 | | |
| Inv # 1042071149 | PO # | Contract # | Type Maintenance | | |
| Quantity | Description | Taxable | Measure | Price | Amount |
| 1.00 | Contract Service | No | Each | \$1,426.31 | \$1,426.31 |

Maintenance Billing for May 2011 to July 2011

| | |
|------------------|------------|
| Taxable | \$0.00 |
| Non-Taxable | \$1,426.31 |
| Sub-Total | \$1,426.31 |
| Sales Tax | \$0.00 |
| TOTAL | \$1,426.31 |

Location # 042-11530
 AMTRAK PEDESTRIAN
 BRIDGE -FMTD

ThyssenKrupp Elevator Corp
 P.O. Box 933013
 Atlanta, GA 31193-3013
 Phone: 510-476-1900 Fax:(866) 251-5438

Invoice # 1042071149
 Amount \$1,426.31
 Paid \$



ThyssenKrupp Elevator Corp
 P.O. Box 933013
 Atlanta, GA 31193-3013
 Phone: 510-476-1900 Fax:(866) 251-5438

RECEIVED
 JUL 05 2011
 BY:

| |
|------------|
| Invoice # |
| 1042073919 |

INVOICE

Bill To: CEP-JLS I LLC
 70 WASHINGTON ST, SUITE 207
 OAKLAND, CA 94607

Location: AMTRAK PEDESTRIAN BRIDGE -FMTD
 245 2ND STREET
 OAKLAND, CA 94607

Account #: 042-11530

| | | | |
|-------------------------|--------------------------|-----------------------------|--------------------|
| Date 07 1, 2011 | Terms Net 30 Days | Route 3014 Bob Vigil | Job # 46594 |
| Inv # 1042073919 | PO # | Contract # | Type Repair |

| Quantity | Description | Taxable | Measure | Price | Amount |
|----------|---------------------------------|---------|---------|----------|----------|
| 1.00 | #46594 -REPLACE 2 VISION PANELS | No | Each | \$983.00 | \$983.00 |

REPAIR #46594
 REPLACE 2 VISION PANELS
 BILL 1 OF 2

| | |
|------------------|----------|
| Taxable | \$0.00 |
| Non-Taxable | \$983.00 |
| Sub-Total | \$983.00 |
| Sales Tax | \$0.00 |
| TOTAL | \$983.00 |

Location # 042-11530
 AMTRAK PEDESTRIAN

ThyssenKrupp Elevator Corp
 P.O. Box 933013
 Atlanta, GA 31193-3013
 Phone: 510-476-1900 Fax:(866) 251-5438

Invoice # 1042073919
 Amount \$983.00

Paid \$

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE.

ThyssenKrupp Elevator Corp
P.O. Box 933013
Atlanta, GA 31193-3013
Phone: 510-476-1900 Fax:(866) 251-5438

| |
|-------------------|
| Invoice # |
| 1042073920 |



INVOICE

Bill To: CEP-JLS I LLC
70 WASHINGTON ST, SUITE 207
OAKLAND, CA 94607

Location: AMTRAK PEDESTRIAN BRIDGE -FMTD
245 2ND STREET
OAKLAND, CA 94607

Account #: 042-11530

| | | | |
|-------------------------|--------------------------|-----------------------------|--------------------|
| Date 07 5, 2011 | Terms Net 30 Days | Route 3014 Bob Vigil | Job # 22309 |
| Inv # 1042073920 | PO # | Contract # | Type Extras |

| Quantity | Description | Taxable | Measure | Price | Amount |
|----------|------------------------------|---------|---------|----------|----------|
| 0.50 | LABOR-MECHANIC STRAIGHT TIME | No | Each | \$332.00 | \$166.00 |
| 1.00 | Fuel Surcharge | No | Each | \$0.00 | \$0.00 |

Scope of Work: Incident reported on 06/22/2011 by Tim - FMTD - June 22, 2011 @ 2:11pm - Alice street elevator has 2 broken windows on the second floor, Also there is oil residue in the pit. Ticket #-36195
esult: vision windows are broken safety wire is holding glass in place plus blue tape.
called JT to send
quote to engineer Shhawn.

| | |
|------------------|-----------------|
| Taxable | \$0.00 |
| Non-Taxable | \$166.00 |
| Sub-Total | \$166.00 |
| Sales Tax | \$0.00 |
| TOTAL | \$166.00 |

Location # 042-11530
AMTRAK PEDESTRIAN

ThyssenKrupp Elevator Corp
P.O. Box 933013
Atlanta, GA 31193-3013
Phone: 510-476-1900 Fax:(866) 251-5438

Invoice # 1042073920
Amount \$166.00
Paid \$

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE.



ThyssenKrupp Elevator Corp
 P.O. Box 933013
 Atlanta, GA 31193-3013
 Phone: 510-476-1900 Fax:(866) 251-5438

| |
|------------|
| Invoice # |
| 1042074629 |

RECEIVED
 JUL 27 2011
 BY: _____

INVOICE

Bill To: CEP-JLS I LLC
 70 WASHINGTON ST, SUITE 207
 OAKLAND, CA 94607

Location: AMTRAK PEDESTRIAN BRIDGE -FMTD
 245 2ND STREET
 OAKLAND, CA 94607

Account #: 042-11530

| | | | |
|-------------------------|---------------------------|-----------------------------|--------------------|
| Date 07 26, 2011 | Terms Upon Receipt | Route 3014 Bob Vigil | Job # 46594 |
| Inv # 1042074629 | PO # | Contract # | Type Repair |

| Quantity | Description | Taxable | Measure | Price | Amount |
|----------|--------------|---------|---------|----------|----------|
| 1.00 | REPAIR 46594 | No | Each | \$983.00 | \$983.00 |

| | | |
|-------------------------------------|------------------|----------|
| REPAIR 46594 | Taxable | \$0.00 |
| REPLACE 2 BROKEN ELEV VISION PANELS | Non-Taxable | \$983.00 |
| BILL 2 OF 2 | Sub-Total | \$983.00 |
| | Sales Tax | \$0.00 |
| | TOTAL | \$983.00 |

Location # 042-11530
 AMTRAK PEDESTRIAN

ThyssenKrupp Elevator Corp
 P.O. Box 933013
 Atlanta, GA 31193-3013
 Phone: 510-476-1900 Fax:(866) 251-5438

Invoice # 1042074629
 Amount \$983.00
 Paid \$

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE.



ThyssenKrupp Elevator Corp
 P.O. Box 933013
 Atlanta, GA 31193-3013
 Phone: 510-476-1900 Fax:(866) 251-5438

| |
|-------------------|
| Invoice # |
| 1042074129 |

RECEIVED
 JUL 25 2011
 BY: _____

INVOICE

Bill To: CEP-JLS I LLC
 70 WASHINGTON ST, SUITE 207
 OAKLAND, CA 94607

Location: AMTRAK PEDESTRIAN BRIDGE -FMTD
 245 2ND STREET
 OAKLAND, CA 94607

Account #: 042-11530

| | | | | | |
|-------------------------|---------------------------|-----------------------------|-------------------------|--------------|---------------|
| Date 08 1, 2011 | Terms Upon Receipt | Route 3014 Bob Vigil | Job # 4529 | | |
| Inv # 1042074129 | PO # | Contract # | Type Maintenance | | |
| Quantity | Description | Taxable | Measure | Price | Amount |
| 1.00 | Contract Service | No | Each | \$1,426.31 | \$1,426.31 |

Maintenance Billing for August 2011 to October 2011

| | |
|------------------|-------------------|
| Taxable | \$0.00 |
| Non-Taxable | \$1,426.31 |
| Sub-Total | \$1,426.31 |
| Sales Tax | \$0.00 |
| TOTAL | \$1,426.31 |

ThyssenKrupp Elevator Corp
 P.O. Box 933013
 Atlanta, GA 31193-3013
 Phone: 510-476-1900 Fax:(866) 251-5438

Location # 042-11530
 AMTRAK PEDESTRIAN
 BRIDGE -FMTD

Invoice # 1042074129
Amount \$1,426.31
Paid \$



ThyssenKrupp Elevator Corp
 P.O. Box 933013
 Atlanta, GA 31193-3013
 Phone: 510-476-1900 Fax:(866) 251-5438

| |
|-------------------|
| Invoice # |
| 1042077215 |

INVOICE

Bill To: CEP-JLS I LLC
 70 WASHINGTON ST, SUITE 207
 OAKLAND, CA 94607

Location: AMTRAK PEDESTRIAN BRIDGE -FMTD
 245 2ND STREET
 OAKLAND, CA 94607

Account #: 042-11530

| | | | | | | | |
|-----------------|------------|--------------------|------------------|-------------------|----------------|----------------|-------------|
| Date | 11 1, 2011 | Terms | Upon Receipt | Route | 3014 Bob Vigil | Job # | 4529 |
| Inv # | 1042077215 | PO # | | Contract # | | Type | Maintenance |
| Quantity | 1.00 | Description | Contract Service | Taxable | No | Measure | Each |
| | | | | | | Price | \$1,426.31 |
| | | | | | | Amount | \$1,426.31 |

Maintenance Billing for November 2011 to January 2012

| | |
|------------------|-------------------|
| Taxable | \$0.00 |
| Non-Taxable | \$1,426.31 |
| Sub-Total | \$1,426.31 |
| Sales Tax | \$0.00 |
| TOTAL | \$1,426.31 |

ThyssenKrupp Elevator Corp
 P.O. Box 933013
 Atlanta, GA 31193-3013
 Phone: 510-476-1900 Fax:(866) 251-5438

Location # 042-11530
 AMTRAK PEDESTRIAN
 BRIDGE -FMTD

Invoice # 1042077215
 Amount \$1,426.31
 Paid \$



ThyssenKrupp Elevator Corp
 P.O. Box 933013
 Atlanta, GA 31193-3013
 Phone: 510-476-1900 Fax:(866) 251-5438

| |
|-------------------|
| Invoice # |
| 1042078849 |

INVOICE

Bill To: CEP-JLS I LLC
 70 WASHINGTON ST, SUITE 207
 OAKLAND, CA 94607

Location: AMTRAK PEDESTRIAN BRIDGE -FMTD
 245 2ND ST
 OAKLAND, CA 94607-4307

Account #: 042-11530

| | | | | | |
|-------------------------|------------------------------|-----------------------------|--------------------|--------------|---------------|
| Date 11 28, 2011 | Terms Net 30 Days | Route 3014 Bob Vigil | Job # 22309 | | |
| Inv # 1042078849 | PO # | Contract # | Type Extras | | |
| Quantity | Description | Taxable | Measure | Price | Amount |
| 1.00 | LABOR-MECHANIC STRAIGHT TIME | No | Each | \$332.00 | \$332.00 |
| 1.00 | Fuel Surcharge | No | Each | \$0.00 | \$0.00 |

Scope of Work: Incident reported on 11/22/2011 by Monique - FMTD 11/21 6:05p Elev 1
 buttons not working Result: fixed push button top landing
 Ticket# 201402060 (Bob V)

| | |
|------------------|-----------------|
| Taxable | \$0.00 |
| Non-Taxable | \$332.00 |
| Sub-Total | \$332.00 |
| Sales Tax | \$0.00 |
| TOTAL | \$332.00 |

Location # 042-11530
 AMTRAK PEDESTRIAN
 BRIDGE -FMTD

ThyssenKrupp Elevator Corp
 P.O. Box 933013
 Atlanta, GA 31193-3013
 Phone: 510-476-1900 Fax:(866) 251-5438

Invoice # 1042078849
 Amount \$332.00
 Paid \$

ThyssenKrupp Elevator Corp
P.O. Box 933013
Atlanta, GA 31193-3013
Phone: 510-476-1900 Fax:(866) 251-5438

| |
|-------------------|
| Invoice # |
| 1042080548 |



INVOICE

Bill To: CEP-JLS I LLC
70 WASHINGTON ST, SUITE 207
OAKLAND, CA 94607

Location: AMTRAK PEDESTRIAN BRIDGE -FMTD
245 2ND ST
OAKLAND, CA 94607-4307

Account #: 042-11530

| | | | | | | | |
|-----------------|------------|--------------------|------------------|-------------------|----------------|----------------|-------------|
| Date | 02 1, 2012 | Terms | Upon Receipt | Route | 3014 Bob Vigil | Job # | 4529 |
| Inv # | 1042080548 | PO # | | Contract # | | Type | Maintenance |
| Quantity | 1.00 | Description | Contract Service | Taxable | No | Measure | Each |
| | | | | | | Price | \$1,496.20 |
| | | | | | | Amount | \$1,496.20 |

Maintenance Billing for February 2012 to April 2012 Your billing amount has been increased from 1426.31 to 1496.20 as per your contract.

| | |
|------------------|-------------------|
| Taxable | \$0.00 |
| Non-Taxable | \$1,496.20 |
| Sub-Total | \$1,496.20 |
| Sales Tax | \$0.00 |
| TOTAL | \$1,496.20 |

Location # 042-11530
AMTRAK PEDESTRIAN
BRIDGE -FMTD

ThyssenKrupp Elevator Corp
P.O. Box 933013
Atlanta, GA 31193-3013
Phone: 510-476-1900 Fax:(866) 251-5438

Invoice # 1042080548
Amount \$1,496.20
Paid \$



ThyssenKrupp Elevator Corp
 P.O. Box 933013
 Atlanta, GA 31193-3013
 Phone: 510-476-1900 Fax:(866) 251-5438

| |
|-------------------|
| Invoice # |
| 1042085707 |

INVOICE

Bill To: CEP-JLS I LLC
 70 WASHINGTON ST, SUITE 207
 OAKLAND, CA 94607

Location: AMTRAK PEDESTRIAN BRIDGE -FMTD
 245 2ND ST
 OAKLAND, CA 94607-4307

Account #: 042-11530

| | | | | | | | |
|-----------------|------------|--------------------|--------------|-------------------|----------------|----------------|------------|
| Date | 06 6, 2012 | Terms | Upon Receipt | Route | 3014 Bob Vigil | Job # | 47878 |
| Inv # | 1042085707 | PO # | | Contract # | | Type | Repair |
| Quantity | 0.50 | Description | JOB #47878 | Taxable | No | Measure | Each |
| | | | | | | Price | \$1,653.00 |
| | | | | | | Amount | \$826.50 |

JOB #47878
 INSTALL NEW PUSH BUTTONS, KEY SWITCH AND CERTIFICATE FRAMES ON
 108712 & 108713

FINAL BILLING

| | |
|------------------|-----------------|
| Taxable | \$0.00 |
| Non-Taxable | \$826.50 |
| Sub-Total | \$826.50 |
| Sales Tax | \$0.00 |
| TOTAL | \$826.50 |

ThyssenKrupp Elevator Corp
 P.O. Box 933013
 Atlanta, GA 31193-3013
 Phone: 510-476-1900 Fax:(866) 251-5438

Location # 042-11530
 AMTRAK PEDESTRIAN

Invoice # 1042085707
 Amount \$826.50

Paid \$

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE.



ThyssenKrupp Elevator Corp
 P.O. Box 933013
 Atlanta, GA 31193-3013
 Phone: 510-476-1900 Fax:(866) 251-5438

RECEIVED
 JUL 30 2012
 BY: _____

| |
|------------|
| Invoice # |
| 1042087369 |

INVOICE

Bill To: CEP-JLS I LLC
 70 WASHINGTON ST, SUITE 207
 OAKLAND, CA 94607

Location: AMTRAK PEDESTRIAN BRIDGE -FMTD
 245 2ND ST
 OAKLAND, CA 94607-4307

Account #: 042-11530

| | | | | | |
|-------------------------|---------------------------|-----------------------------|-------------------------|--------------|---------------|
| Date 08 1, 2012 | Terms Upon Receipt | Route 3014 Bob Vigil | Job # 4529 | | |
| Inv # 1042087369 | PO # | Contract # | Type Maintenance | | |
| Quantity | Description | Taxable | Measure | Price | Amount |
| 1.00 | Contract Service | No | Each | \$1,496.20 | \$1,496.20 |

Maintenance Billing for August 2012 to October 2012

| | |
|------------------|-------------------|
| Taxable | \$0.00 |
| Non-Taxable | \$1,496.20 |
| Sub-Total | \$1,496.20 |
| Sales Tax | \$0.00 |
| TOTAL | \$1,496.20 |

ThyssenKrupp Elevator Corp
 P.O. Box 933013
 Atlanta, GA 31193-3013
 Phone: 510-476-1900 Fax:(866) 251-5438

Location # 042-11530
 AMTRAK PEDESTRIAN
 BRIDGE -FMTD

Invoice # 1042087369

Amount \$1,496.20

Paid \$



ThyssenKrupp Elevator - 042
PO BOX 933013
ATLANTA, GA 31193

RECEIVED
DEC 03 2012
BY:

INVOICE

1042090817

Bill To: CEP-JLS I LLC
70 WASHINGTON ST, SUITE 207
OAKLAND, CA 94607

Location: AMTRAK PEDESTRIAN BRIDGE
245 2ND ST
OAKLAND, CA 94607

Account #: 042-11530

| | | | | | | | |
|--------------|------------|--------------|--|-------------------|-----------|--------------|--|
| Date | 11/1/2012 | Terms | | Route | | Job # | |
| Inv # | 1042090817 | PO # | | Contract # | 042-11530 | Type | |

| Line | | Quantity | Taxable | Measure | Price | Amount | |
|--|------------------|----------|---------|---------|----------|--------------------|----------|
| 1 | CONTRACT SERVICE | 2 | NO | EACH | \$498.73 | \$997.46 | |
| | | | | | | \$0.00 | |
| | | | | | | \$0.00 | |
| | | | | | | \$0.00 | |
| MAINTENANCE BILLING FOR NOV AND DEC 2012 | | | | | | Taxable | \$0.00 |
| | | | | | | Non-Taxable | \$997.46 |
| | | | | | | Sub-Total | \$997.46 |
| | | | | | | Sales Tax | \$0.00 |
| | | | | | | TOTAL | \$997.46 |

ThyssenKrupp Elevator - 042
PO BOX 933013
ATLANTA, GA 31193-3013

Location # 042-11530
245 2ND ST

Invoice # 1042090817

Amount \$997.46

Paid \$

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE.



ThyssenKrupp Elevator - 042
 PO BOX 933013
 ATLANTA, GA 31193



INVOICE

1042090817A

Bill To: CEP-JLS I LLC
 70 WASHINGTON ST, SUITE 207
 OAKLAND, CA 94607

Location: AMTRAK PEDESTRIAN BRIDGE
 245 2ND ST
 OAKLAND, CA 94607

Account #: 042-11530

| | | | | | | | |
|--------------|-------------|--------------|--|-------------------|-----------|--------------|--|
| Date | 11/1/2012 | Terms | | Route | | Job # | |
| Inv # | 1042090817A | PO # | | Contract # | 042-11530 | Type | |

| Line | Description | Quantity | Taxable | Measure | Price | Amount | |
|----------------------------------|------------------|----------|---------|---------|----------|--------------------|----------|
| 1 | CONTRACT SERVICE | 1 | NO | EACH | \$498.73 | \$498.73 | |
| | | | | | | \$0.00 | |
| | | | | | | \$0.00 | |
| | | | | | | \$0.00 | |
| MAINTENANCE BILLING FOR JAN 2013 | | | | | | | |
| | | | | | | Taxable | \$0.00 |
| | | | | | | Non-Taxable | \$498.73 |
| | | | | | | Sub-Total | \$498.73 |
| | | | | | | Sales Tax | \$0.00 |
| | | | | | | TOTAL | \$498.73 |

ThyssenKrupp Elevator - 042
 PO BOX 933013
 ATLANTA, GA 31193-3013

Location #
 245 2ND ST

042-11530

Invoice #

1042090817A

Amount

\$498.73

Paid

\$

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE.



ThyssenKrupp Elevator Corp
 P.O. Box 933013
 Atlanta, GA 31193-3013
 Phone: 510-476-1900 Fax:(866) 251-5438



| |
|------------|
| Invoice # |
| 1042094227 |

INVOICE

Bill To: CEP-JLS I LLC
 70 WASHINGTON ST, SUITE 207
 OAKLAND, CA 94607

Location: AMTRAK PEDESTRIAN BRIDGE -FMTD
 245 2ND ST
 OAKLAND, CA 94607-4307

Account #: 042-11530

| | | | | | | | |
|-----------------|------------|--------------------|------------------|-------------------|----------------|----------------|-------------|
| Date | 02 1, 2013 | Terms | Upon Receipt | Route | 3014 Bob Vigil | Job # | 4529 |
| Inv # | 1042094227 | PO # | | Contract # | | Type | Maintenance |
| Quantity | 1.00 | Description | Contract Service | Taxable | No | Measure | Each |
| | | | | | | Price | \$1,541.09 |
| | | | | | | Amount | \$1,541.09 |

Maintenance Billing for February 2013 to April 2013 Your billing amount has been increased from 1496.20 to 1541.09 as per your contract.

| | |
|------------------|------------|
| Taxable | \$0.00 |
| Non-Taxable | \$1,541.09 |
| Sub-Total | \$1,541.09 |
| Sales Tax | \$0.00 |
| TOTAL | \$1,541.09 |

Location # 042-11530
 AMTRAK PEDESTRIAN
 BRIDGE -FMTD

ThyssenKrupp Elevator Corp
 P.O. Box 933013
 Atlanta, GA 31193-3013
 Phone: 510-476-1900 Fax:(866) 251-5438

Invoice # 1042094227
 Amount \$1,541.09
 Paid \$



ThyssenKrupp Elevator Corp
 P.O. Box 933013
 Atlanta, GA 31193-3013
 Phone: 510-476-1900 Fax:(866) 251-5438

| |
|------------|
| Invoice # |
| 1042097290 |

RECEIVED
 APR 11 2013
 BY:

INVOICE

Bill To: CEP-JLS I LLC
 70 WASHINGTON ST, SUITE 207
 OAKLAND, CA 94607

Location: AMTRAK PEDESTRIAN BRIDGE -FMTD
 245 2ND ST
 OAKLAND, CA 94607-4307

Account #: 042-11530

| | | | |
|-------------------------|--------------------------|-----------------------------|--------------------|
| Date 04 8, 2013 | Terms Net 30 Days | Route 3014 Bob Vigil | Job # 22309 |
| Inv # 1042097290 | PO # | Contract # | Type Extras |

| Quantity | Description | Taxable | Measure | Price | Amount |
|----------|------------------------------|---------|---------|----------|----------|
| 1.00 | LABOR-MECHANIC STRAIGHT TIME | No | Each | \$383.00 | \$383.00 |
| 1.00 | Fuel Surcharge | No | Each | \$0.00 | \$0.00 |

Scope of Work: Incident reported on 04/03/2013 by Jackie Weeden - FMTD 4/3 7:50AM
 Only elevator stuck on the 2nd floor with the doors open AM SERVICE Result: Computer
 locked up and car door pushed open beyond top dead center , touched two pins on PCD
 cable and cpu self-reset. w/door in its proper position I can't force door to travel passed
 top dead center. ticket #204291152 Bob V

| | |
|------------------|-----------------|
| Taxable | \$0.00 |
| Non-Taxable | \$383.00 |
| Sub-Total | \$383.00 |
| Sales Tax | \$0.00 |
| TOTAL | \$383.00 |

Location # 042-11530
 AMTRAK PEDESTRIAN
 BRIDGE -FMTD

ThyssenKrupp Elevator Corp
 P.O. Box 933013
 Atlanta, GA 31193-3013
 Phone: 510-476-1900 Fax:(866) 251-5438

Invoice # 1042097290
 Amount \$383.00
 Paid \$



ThyssenKrupp Elevator

ORIGINAL INVOICE

CUSTOMER NUMBER: 140662

PLEASE REMIT TO: THYSSENKRUPP ELEVATOR CORP
PO BOX 933004
ATLANTA, GA 31193-3004

Attn: Accounts Payable
CIM GROUP INC
472 WATER ST
OAKLAND, CA 94607-3743
United States

Please specify invoice number and customer number with your payment.

| TERMS | REPAIR NO. | CUSTOMER REFERENCE NO. | INVOICE DATE | INVOICE NO. |
|-----------|------------|--------------------------|--------------|-------------|
| IMMEDIATE | 402010 | WORK ORDER # 2016-169 | 12-20-2016 | 6000227812 |

UNIT NUMBER: US347236 LOCATION: AMTRAK ELEVATOR
SHIP TO: 245 2ND ST, OAKLAND, CA 94607-4307 US
PARKING GARAGE- JACK PACKING, MACHINE ROOM CLEANING, INSTALL OIL PROTECTIONS
SWITCH, INSTALL SCAVENGER PUMP, INSTALL DIP STICK, AND REPLACE OIL- ELEVATOR: 3

| | |
|-----------------------------------|--------------------|
| ORIGINAL CONTRACT PRICE | \$41,516.00 |
| CHANGE ORDERS | \$0.00 |
| TOTAL CONTRACT PRICE | <u>\$41,516.00</u> |
| LESS DEPOSIT | (\$0.00) |
| LESS PREVIOUS BILLINGS | (\$0.00) |
| TOTAL PREVIOUS BILLINGS | <u>(\$0.00)</u> |
| INSTALLMENT INVOICE AMOUNT 1 OF 1 | \$41,516.00 |
| TOTAL TAX | \$0.00 |
| NET AMOUNT DUE (INCLUDING TAX) | <u>\$41,516.00</u> |

THYSSENKRUPP ELEVATOR CORP
14400 CATALINA STREET
San Leandro, CA 94577
510-476-1900

0102900

52210-40

Amtrak Elev. Jock

Parking



ThyssenKrupp Elevator

ORIGINAL INVOICE

CUSTOMER NUMBER: 140662

PLEASE REMIT TO: THYSSENKRUPP ELEVATOR CORP
PO BOX 933004
ATLANTA, GA 31193-3004

Attn: Accounts Payable
CIM GROUP INC
472 WATER ST
OAKLAND, CA 94607-3743
United States

Please specify invoice number and customer number with your payment.

| TERMS | REPAIR NO. | CUSTOMER REFERENCE NO. | INVOICE DATE | INVOICE NO. |
|-----------|------------|--------------------------|--------------|-------------|
| IMMEDIATE | 424782 | WORK ORDER # 2016-220 | 12-21-2016 | 6000227970 |

UNIT NUMBER: US355575

LOCATION: JACK LONDON SQUARE-AMTRAK NORTH

SHIP TO: 245 2ND ST, OAKLAND, CA 94607-4307 US
JACK LONDON SQUARE-AMTRAK NORTH- DIP STICK

| | |
|-----------------------------------|-------------------|
| ORIGINAL CONTRACT PRICE | \$2,768.00 |
| CHANGE ORDERS | \$0.00 |
| TOTAL CONTRACT PRICE | <u>\$2,768.00</u> |
| LESS DEPOSIT | (\$0.00) |
| LESS PREVIOUS BILLINGS | (\$0.00) |
| TOTAL PREVIOUS BILLINGS | <u>(\$0.00)</u> |
| INSTALLMENT INVOICE AMOUNT 1 OF 1 | \$2,768.00 |
| TOTAL TAX | \$0.00 |
| NET AMOUNT DUE (INCLUDING TAX) | <u>\$2,768.00</u> |

THYSSENKRUPP ELEVATOR CORP
14400 CATALINA STREET
San Leandro, CA 94577
510-476-1900

10290
52210-40



ThyssenKrupp Elevator



ORIGINAL INVOICE

CUSTOMER NUMBER: 140662
 JACK LONDON SQUARE
 CIM GROUP INC
 472 WATER ST
 OAKLAND, CA 94607-3743
 UNITED STATES

PLEASE REMIT TO: THYSSENKRUPP ELEVATOR CORP
 PO BOX 933004
 ATLANTA, GA 31193-3004

Please specify invoice number and customer number with your payment.

| TERMS | SR NO. | CUSTOMER REFERENCE NO. | INVOICE DATE | INVOICE NO. |
|-----------|----------|------------------------|--------------|-------------|
| IMMEDIATE | 24827374 | | 12-APR-2017 | 5000663301 |

CALLER NAME: MIKE WILLIAMS

UNIT NUMBER: US355575

SHIP TO: AMTRAK NORTH SKYBRIDGE ²⁵⁵ 245 2ND ST, OAKLAND, CA 94607-4307 United States

04/05/17: (P) TIME: 06:00. REPORTED: NEED MECHANIC ON STANDBY BY FOR WATER REMOVAL. TECH: ALLOWED ACCESS TO PIT FOR WATER REMOVAL AND SUMP WORK. TESTED OPERATION AND RETURNED TO SERVICE. BILLING FOR WATER DAMAGE NOT COVERED BY CONTRACT.

| ITEM NO. | ITEM DESCRIPTION | SERVICE DATE | QTY | UNIT | PRICE | TOTAL |
|-------------------------------|---|--------------|------|------|----------|-------------------|
| L16002 | Travel Extra Work Outside the Contract Overtime | 05-APR-2017 | .5 | HR | \$752.84 | \$376.42 |
| L04002 | Labor Extra Work Outside Contract Overtime | 05-APR-2017 | .5 | HR | \$752.84 | \$376.42 |
| L04001 | Labor Extra Work Outside Contract Daytime | 05-APR-2017 | 1.25 | HR | \$442.85 | \$553.56 |
| TOTAL INVOICE (EXCLUDING TAX) | | | | | | \$1,306.40 |
| AMOUNT DUE (INCLUDING TAX) | | | | | | \$1,306.40 |

THIS CHARGE WAS CREATED BECAUSE SERVICE WAS NOT COVERED BY MAINTENANCE CONTRACTS YOU MAY HAVE WITH THYSSENKRUPP ELEVATOR. PLEASE CONTACT YOUR LOCAL BRANCH FOR QUESTIONS.

THYSSENKRUPP ELEVATOR CORP
 14400 CATALINA STREET
 San Leandro, CA 94577
 510-476-1900

Handwritten notes:
 29000-52210-40 * 752.84 ✓
 25002-52210-40 * 553.56 ✓

