

Rosso Environmental, inc. Phone: 510.647.8107 PO Box 1923 Lafayette, CA | 94549-1923



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

July 5, 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

Enclosures:

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

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



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



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	Site Location

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- 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 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.



Analyzed Matrix	F	ingerprint Analysis	Analytical Result
Hydraulic Oil	TPH-g a	& BTEX	Not Detected
Hydraulic Oil	TPH-d a	and TPH-o	C20 – C40 Range
Hydraulic Oil		2-Butanone	15,000 µg/Kg
Hydraulic Oil	/00	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		Cadmium	0.87 mg/Kg
Soil/Hydraulic Oil	etals	Chromium	18 mg/Kg
Soil/Hydraulic Oil	L₩	Lead	36 mg/Kg
Soil/Hydraulic Oil	LUF	Nickel	21 mg/Kg
Soil/Hydraulic Oil]	Zinc	780 mg/Kg

Table 1: Fingerprint Analysis Results

Notes:

Not Detected = Concentration not detected above laboratory reporting limits and/or not detected in chromatogram $\mu g/Kg$ = 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



What

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



FIGURES

ASSESSMENT | INVESTIGATION | REMEDIATION | CONSULTING



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Project No. 15-0084.01





APPENDIX A

LABORATORY ANALYTICAL REPORT

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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 288713-001

<u>Lab ID</u>

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:

John Goyette Laboratory Director qoyette@ctberk.com (510) 204-2233 Ext 13112 Date: <u>05/29/2017</u>

CA ELAP# 2896, NELAP# 4044-001



CASE NARRATIVE

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

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2323 F Berkele Project I Project I Project I EDD Forn Turnarou	ifth Street ey, CA 94710 No: 15-0084.01 Name: JLS Antrak P. O. No: mat: Report Level II und Time: RUSH	In B Phone (Fax (usiness Since 510) 486-0 510) 486-0 ampler: Peport To: Company: elephone: mail:	1878 900 532 ,Ke Dn RD 510 555	2124 S - 2		et 52 2 7-	4 <u>e</u> <u>vii</u> so	1 10 21	Sort KI 7	for een ta		2	m +F ugerprint		~ 802.	+Pendachlorphanel		RE	QUE	ST			
Lab No.	Sample ID.	SAME	PLING	MAT		Container	PI			CAL ATIVE		2260	8276	+			AH-							
	Mole with Pipe	Collected	Collected	X Solid	_	- # of (FC	H250	HNU3	NaOH		ッズ	X				X							
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	Purgeable Org	anics 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

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	Purgeable Org	anics 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	

Cummograto	&DEC	Timita
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

Page 2 of 2



	Purgeable Org	anics 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



Purgeable Organics by GC/MS						
Lab #:	288713	Location:	JLS Amtrak			
Client:	Rosso Environmental, Inc.	Prep:	EPA 5030B			
Project#:	15-0084.01	Analysis:	EPA 8260B			
Туре:	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 Page 1 of 2



Purgeable Organics by GC/MS						
Lab #:	288713	Location:	JLS Amtrak			
Client:	Rosso Environmental, Inc.	Prep:	EPA 5030B			
Project#:	15-0084.01	Analysis:	EPA 8260B			
Туре:	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	

%REC	Limits	
90	80-128	
0.2	00 126	
92	80-130	
88	80-120	
88	80-132	
	%REC 90 92 88 88	%REC Limits 90 80-128 92 80-136 88 80-120 88 80-132

ND= Not Detected RL= Reporting Limit Page 2 of 2



	Semivolatile O	rganics by GC/I	MS
Lab #: 288713		Location:	JLS Amtrak
Client: Rosso Enviro	nmental, Inc.	Prep:	EPA 3580
Project#: 15-0084.01		Analysis:	EPA 8270C
Field ID: EXTRACTED OI	L 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
Naluto	Pogult	זס	
N-Nitrogodimethylamine	ND b	<u>50 000 000</u>	
Dhenol		50,000,000	
hig(2-Chloroethyl)ether		50,000,000	
2-Chlorophenol		50,000,000	
1 3-Dichlorobenzene		50,000,000	
1 4-Dichlorobenzene		50,000,000	
Benzyl alcohol		50,000,000	
1 2-Dichlorobenzene		50,000,000	
2-Methylphenol	ND h	50 000 000	
bis(2-Chloroisopropyl) ether	ND h	50 000 000	
4-Methylphenol	ND b	50,000,000	
N-Nitroso-di-n-propylamine	ND b	50,000,000	
Hexachloroethane		50,000,000	
Nitrobenzene		50,000,000	
Isophorone		50,000,000	
2-Nitrophenol		250,000,000	
2 4-Dimethylphenol		50,000,000	
Benzoic acid		250,000,000	
his(2-Chloroethoxy)methane		50,000,000	
2 4-Dichlorophenol		50,000,000	
1 2 4-Trichlorobenzene		50,000,000	
Naphthalene		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 Page 1 of 2



	S	emivol	atile O	rganics by GC/I	MS
Lab #:	288713			Location:	JLS Amtrak
Client:	Rosso Environ	mental,	Inc.	Prep:	EPA 3580
Project#:	15-0084.01			Analysis:	EPA 8270C
Field ID:	EXTRACTED OIL	HOLE W	ITH 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
_					
Analyt	ce 🛛]	Result	RL	
Di-n-butylphthala	ate	ND	b	50,000,000	
Fluoranthene		ND	b	50,000,000	
Pyrene		ND	b	50,000,000	
Butylbenzylphthal	late	ND	b	50,000,000	
3,3'-Dichlorobenz	zidine	ND	b	250,000,000	
Benzo(a)anthracer	ne	ND	b	50,000,000	
Chrysene		ND	b	50,000,000	
bis(2-Ethylhexyl)	phthalate	ND	b	50,000,000	
Di-n-octylphthala	ate	ND	b	50,000,000	
Benzo(b)fluoranth	nene	ND	b	50,000,000	
Benzo(k)fluoranth	nene	ND	b	50,000,000	
Benzo(a)pyrene		ND	b	50,000,000	
Indeno(1,2,3-cd)p	pyrene	ND	b	50,000,000	
Dibenz(a,h)anthra	acene	ND	b	50,000,000	
Benzo(g,h,i)peryl	lene	ND	b	50,000,000	
		0			
Surroga	ate	%REC	Limits		
2-Fluorophenol		NS b	28-120		
Phenol-d5	2	NS b	29-120		
2,4,6-Iribromophe	enol	NS D	26-120		
Nitrobenzene-d5		NS D	38-120		
2-Fluorobiphenyl		NS b	41-120		
Terphenyl-d14		NS b	43-120		



	Polychlorinated	Biphenyls (PC	Bs)
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
Analy	te Result	RL	
Aroclor-1016	ND b	10,000	
Aroclor-1221	ND b	20,000	
Aroclor-1232	ND b	10,000	

11200202 2202		20,000
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
Page 1 of 1



	Metals Anal	ytical R	eport		
Lab #:	288713	Location:	: J	LS Amtrak	
Client:	Rosso Environmental, Inc.	Prep:	E	PA 3050B	
Project#:	15-0084.01				
Field ID:	EXTRACTED OIL HOLE WITH PIPE	Sampled:	1	1/20/15	
Units:	mg/Kg	Received:	: 0)4/25/17	
Basis:	as received	Prepared:	: 0)5/16/17	
Batch#:	247880				
Type: Lab ID:	SAMPLE 288713-001	Matrix:	s	Soil	
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: Lab ID:	BLANK QC886203	Matrix:	М	Miscell.	
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



Metals Analytical Report					
Lab #:	288713	Location:	JLS Amtrak		
Client:	Rosso Environmental, Inc.	Prep:	EPA 3050B		
Project#:	15-0084.01				
Matrix:	Miscell.	Batch#:	247880		
Units:	mg/Kg	Prepared:	05/16/17		

Type:

ΒS

Lab ID:

QC886204

Analyte	Spiked	Result	%REC	Limits Diln Fac	Analyzed Analysis
Cadmium	53.19	51.66	97	80-120 1.000	05/18/17 EPA 6010B
Chromium	53.19	55.99	105	80-120 1.000	05/18/17 EPA 6010B
Lead	53.19	56.06	105	80-120 1.000	05/18/17 EPA 6010B
Nickel	53.19	53.36	100	80-120 1.000	05/18/17 EPA 6010B
Zinc	53.19	58.56 b	110	74-140 100.0	05/25/17 EPA 6020

Type: BSD Lab ID: QC886205 Analyte Spiked Result %REC Limits RPD Lim Diln Fac Analyzed Analysis Cadmium 48.09 97 80-120 0 20 1.000 05/18/17 EPA 6010B 49.50 Chromium 80-120 0 05/18/17 EPA 6010B 49.50 52.14 105 20 1.000 05/18/17 EPA 6010B Lead 49.50 52.28 106 80-120 0 20 1.000 Nickel 49.50 49.66 100 80-120 0 20 1.000 05/18/17 EPA 6010B Zinc 49.50 54.65 b 110 74-140 0 29 100.0 05/25/17 EPA 6020



APPENDIX B

SOUTH ELEVATOR TOWER MAINTENANCE RECORDS

Invoice number:221358408Area OfficeInvoice Date:01/01/2014BAY AREA - 3Customer PO No:15021 WicksKONE Order No:40125100Billing Type:YMI0Date work performed:01/31/2014	KONE Inc., Federal 380 36 2357423 Blvd 36 2357423 CA 94577 1-5141 1-5341
Bill To: CUSHMAN & WAKEFIELDLocation/Pro VARIOUSATTN MARGIE TURREL 70 WASHINGTON ST STE 207 OAKLAND CA 94607 USALOCATIONS	oject:
<u>Payment Terms:</u> Net 10	
This invoice is for maintenance coverage per your agreement with KON Billing period is 01/01/2014 to 01/31/2014.	NE Inc.
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

Page: 1 of 2

Please return this portion with your payment

PAYMENT ADVICE

CUSHMAN & WAKEFIELD ATTN MARGIE TURREL

OAKLAND CA 94607

70 WASHINGTON ST STE 207

Payer:

INIVOICE

We also a	ccept	VISA/Mastercard	or	EFT	payments
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 Invoice number:	221358408
Invoice Date:	01/01/2014
Customer Number:	10247182
KONE Order No:	40125100
Area Office No:	U380
 Billing Type:	YMIO

· · · · · · · · · · · · · · · · · · ·		Billing Type:	YMIO
<u>Remit to:</u> KONE Inc. P. O. BOX 429	Use this address for payments only. Direct calls and area	Amount paid if different	
MOLINE, IL 61266-0429	correspondence to our area office above.	INVOICE AMOUNT: \$	5,970.00

INVOICE	Page: 2 of 2		
Invoice number:221358408Invoice Date:01/01/2014Customer PO No:40125100KONE Order No:40125100Billing Type:YMIODate work performed:01/31/2014	Area Office: BAY AREA - 380 15021 Wicks Blvd San Leandro CA 94577 Ph: 510-351-5141 Fax: 510-351-5341	<u>KON</u> 36	<u>JE Inc., Federal</u> 2357423
<u>Bill To:</u> 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	I		
Contract# 40125100 530 WATER ST BL 530 WATER ST BLDG 530 WATER ST OAKLAND CA 94607 USA)G		320.00
Contract# 40125100 245 2ND ST BLDG 245 2ND ST BLDG 245 2ND ST OAKLAND CA 94607 USA			320.00
Subtotal		\$	5,970.00
Total Invoice Amount		\$	5,970.00

Page: 2 of 2

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

<u> INVOICE </u>



Invoice number: 221384474 Invoice Date: 02/01/2014 Customer PO No: KONE Order No: 40125100 Billing Type: YMI0 Date work performed: 02/28/2014 Bill To: CUSHMAN & WAKEFIELD ATTN MARGIE TURREL 70 WASHINGTON ST STE 207 OAKLAND CA 94607 USA	Area Office: BAY AREA - 380 15021 Wicks Blvd San Leandro CA 94577 Ph: 510-351-5141 Fax: 510-351-5341 <u>Location/Project:</u> VARIOUS LOCATIONS	KONE Inc., Federal 36 2357423
Payment Terms: Net 10		
This invoice is for maintenance coverage per your agree Billing period is 02/01/2014 to 02/28/2014. Contract# 40125100 JACK LONDON SQUARE JACK LONDON SQUARE BLDG F1 55 HARRISON ST OAKLAND CA 94607 USA	eement with KONE Inc.	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

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

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Page: 2 of 2



	221384474			
Invoice Date: Customer PO No: KONE Order No: Billing Type: Date work performed:	02/01/2014 40125100 YMI0 02/28/2014	Area Office: BAY AREA - 380 15021 Wicks Blvd San Leandro CA 94577 Ph: 510-351-5141 Fax: 510-351-5341	<u>кс</u> Зб	DNE Inc., Federal 3 2357423
<u>Bill To:</u> CUSHMAN & WAKEFII ATTN MARGIE TURRE 70 WASHINGTON ST OAKLAND CA 94607 USA	ELD L STE 207	Location/Project: VARIOUS LOCATIONS		
<u>Payment Terms:</u> Net 10				
255 2ND ST BLDG 255 2ND ST OAKLAND CA 94607 USA				
Contract# 40125100 530 WATER ST BLDG 530 WATER ST OAKLAND CA 94607 USA	530 WATER ST BLDG			320.00
Contract# 40125100 245 2ND ST BLDG 245 2ND ST OAKLAND CA 94607 JSA	245 2ND ST BLDG			320.00
			\$	5,970.00
Subtotal				

|--|



Invoice number:221407012Invoice Date:03/01/2014Customer PO No:40125100KONE Order No:40125100Billing Type:YMI0Date work performed:03/31/2014	Area Office: KONE Inc., Federal BAY AREA - 380 36 2357423 15021 Wicks Blvd 36 2357423 San Leandro CA 94577 Ph: 510-351-5141 Fax: 510-351-5341
<u>Bill To:</u> CUSHMAN & WAKEFIELD ATTN MARGIE TURREL 70 WASHINGTON ST STE 207 OAKLAND CA 94607 USA	Location/Project: VARIOUS LOCATIONS MAR 1 0 2014
<u>Payment Terms:</u> Net 10	
This invoice is for maintenance coverage per your agreer 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	nent with KONE Inc. 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

<u>Payer:</u> CUSHMAN & WAKEFIELD ATTN MARGIE TURREL 70 WASHINGTON ST STE 207 OAKLAND CA 94607		Invoice number: Invoice Date: Customer Number: KONE Order No: Area Office No: Billing Type:	221407012 03/01/2014 10247182 40125100 U380 YMI0
<u>Remit to:</u> 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: \$	5,970.00

<u>INVOICE</u>	Page: 2 of	2		KONE
Invoice number:2214Invoice Date:03/01Customer PO No:4012KONE Order No:4012Billing Type:YMI0Date work performed:03/31	07012 1/2014 5100 1/2014	Area Office: BAY AREA - 380 15021 Wicks Blvd San Leandro CA 94577 Ph: 510-351-5141 Fax: 510-351-5341	<u>KON</u> 36 2	<u>E Inc., Federal</u> .357423
<u>Bill To:</u> CUSHMAN & WAKEFIELD ATTN MARGIE TURREL 70 WASHINGTON ST STE 2 OAKLAND CA 94607 USA	07	Location/Project: VARIOUS LOCATIONS		
<u>Payment Terms:</u> Net 10				
255 2ND ST BLDG 255 2ND ST OAKLAND CA 94607 USA				
Contract# 40125100 530 V 530 WATER ST BLDG 530 WATER ST OAKLAND CA 94607 USA	WATER ST BLDG			320.00
Contract# 40125100 245 2 245 2ND ST BLDG 245 2ND ST OAKLAND CA 94607 USA	2ND ST BLDG			320.00
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

KONE



INVOICE



/		Contraction entities entities et
Invoice number: 221430293		
Invoice Date: 04/01/2014		UNE INC., Federal
Customer PO No:	15021 Wicks Blud	6 2357423
KONE Order No: 40125100	San Leandro CA 94577	
Billing Type: YMIO	Ph: 510-351-5141	
Date work performed: 04/30/2014	Fax: 510-351-5341	
<u>Bill To:</u>	Location/Project:	
CUSHMAN & WAKEFIELD	VARIOUS	EIVEN
ATTN MARGIE TURKEL	LUCATIONS	100
OAKIAND CA 94607	AP	RUSLUIT
USA		
	BY:	
Payment Terms:		
Net 10		
This invoice is for maintenance coverage per your agree Billing period is 04/01/2014 to 04/30/2014.	ment with KONE Inc.	
		2 755 00
LACK LONDON SOLIARE		2,755.00
BLDG F1		
55 HARRISON ST		
OAKLAND CA 94607		
USA		
Contract# 40125100 70 WASHINGTON ST BLDG		320.00
70 WASHINGTON ST BLDG		020.00
70 WASHINGTON ST		
OAKLAND CA 94607		
USA		
Contract# 40125100 66 ERANKLIN ST BLDC		1 130 00
66 FRANKLIN ST BLDG		1,130.00
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/Masterca	rd or EFT payments	KO
	Invoice number:	221430293
Paver:	Invoice Date:	04/01/2014
	Customer Number:	10247182
70 WASHINGTON ST STE 207	KONE Order No:	40125100
OAKLAND CA 94607	Area Office No:	U380
	Billing Type:	YMIO
Remit to: Use this address for		
KONE Inc. payments only.	Amount noid if different	
P. O. BOX 429 Direct calls and area	Amount paid if different than invoice amount:	\$
MOLINE, IL 61266-0429 correspondence to our	INVOICE AMOUNT:	, \$5,970,00

022143029300005970005

correspondence to our area office above.

INVOICE

Page: 2 of 2



Invoice number: 221430293	
Invoice Date: 04/01/2014 Customer PO No: KONE Order No: 40125100 Billing Type: YMI0 Date work performed: 04/30/2014	Area Office: KONE Inc., Federal BAY AREA - 380 36 2357423 15021 Wicks Blvd 36 2357423 San Leandro CA 94577 Ph: 510-351-5141 Fax: 510-351-5341 510-351-5341
<u>Bill To:</u> CUSHMAN & WAKEFIELD ATTN MARGIE TURREL 70 WASHINGTON ST STE 207 OAKLAND CA 94607 USA	LOCATIONS RECEIVED VARIOUS LOCATIONS APR 0 8 2014 BY:
<u>Payment Terms:</u> 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	320.00
Contract# 40125100 245 2ND ST BLDG 245 2ND ST BLDG 245 2ND ST OAKLAND CA 94607 USA	320.00
Subtotal	\$ 5,970.00
Total Invoice Amount	\$ 5,970.00
Invoices not paid within 30 days are subject to a service cha	rge of 1.5% per month, or the maximum permitted by law



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		100.00 ·································	
Invoice number: 221453588		Area Office:	KONE Inc. Federal
Invoice Date: 05/01/2014		BAY AREA - 380	26 2257422
Customer PO No:		15021 Wicks Blvd	30 2337423
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	RECEIVED
<u>Bill To:</u> CUSHMAN & WAKEFIELD ATTN MARGIE TURREL 70 WASHINGTON ST STE 207 OAKLAND CA 94607 USA		<u>Location/Project:</u> VARIOUS LOCATIONS	MAY 02 2014 BY:
<u>Payment Terms:</u> Net 10			
This invoice is for maintenance coverage pe Billing period is 05/01/2014 to 05/31/2014	er your agreeme	nt with KONE Inc.	
Contract# 40125100 JACK LONDON SQU JACK LONDON SQUARE BLDG F1 55 HARRISON ST OAKLAND CA 94607 USA	JARE		2,755.00
Contract# 40125100 70 WASHINGTON S 70 WASHINGTON ST BLDG 70 WASHINGTON ST OAKLAND CA 94607 USA	T BLDG		320.00
Contract# 40125100 66 FRANKLIN ST BL 66 FRANKLIN ST BLDG 66 FRANKLIN ST OAKLAND CA 94607 USA	.DG		1,130.00
Contract# 40125100 255 2ND ST BLDG			1,125.00
Please return	n this portion w	ith your payment	
<i>PAYMENT ADVICE</i> We also accept VI	ISA/Mastercard	or EFT payments	KONE
		Invoice number:	221453588
Payer:		Invoice Date:	05/01/2014
ATTN MARGIE TURREI		Customer Number	: 10247182
70 WASHINGTON ST STE 207		KONE Order No:	40125100
OAKLAND CA 94607		Area Office No:	U380
		Billing Type:	YMIO
Remit to: Use this	address for		
KONE Inc. payments	s only.	Amount paid if di	fferent
P. O. BOX 429 Direct ca	alls and area	than invoice amou	int: \$
MOLINE, IL 61266-0429 correspon	ndence to our	INVOICE AMO	UNT: \$ 5,970.00

area office above.





Invoice number:221453588Invoice Date:05/01/2014Customer PO No:40125100KONE Order No:40125100Billing Type:YMI0Date 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	<u>KON</u> 36	<mark>ⅠE Inc., Federal</mark> 2357423
<u>Bill To:</u> 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			320.00
Contract# 40125100 245 2ND ST BLDG 245 2ND ST BLDG 245 2ND ST OAKLAND CA 94607 USA			320.00
Subtotal		\$	5,970.00
Total Invoice Amount		\$	5,970.00
Invoices not paid within 30 days are subject to a service ch	arge of 1.5% per month, or the maximum per	rmitted by la	N





Page: 1 of 2



Invoice number:221478748Invoice Date:06/01/2014Customer PO No:40125100KONE Order No:40125100Billing Type:YMIODate work performed:06/30/2014	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
<u>Bill To:</u> CUSHMAN & WAKEFIELD ATTN MARGIE TURREL 70 WASHINGTON ST STE 207 OAKLAND CA 94607 USA	Location/Project: VARIOUS LOCATIONS JU	CEIVED N 1 0 2014
Payment Terms: Net 10		
This invoice is for maintenance coverage per your a Billing period is 06/01/2014 to 06/30/2014.	greement with KONE Inc.	
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 po	rtion with your payment	
PAYMENT ADVICE We also accept VISA/Mast	ercard or EFT payments	KO
Pover	Invoice number:	221478748
CUSHMAN & WAKEFIELD	Invoice Date:	06/01/2014
ATTN MARGIE TURREL	Customer Number:	10247182
OAKLAND CA 94607	Area Office No:	40125100
	Billing Type:	VMIO

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

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Invoice number:	221478748			THE CONTRACT CONTRACT
Invoice Date:	06/01/2014	Area Office: BAY AREA - 380	<u>KON</u> 36	<u>IE Inc., Federal</u> 2357423
KONE Order No:	40125100	15021 Wicks Blvd	00	2007420
Billing Type:	YMIO	San Leandro CA 94577		
Date work performed:	06/30/2014	Fax: 510-351-5341		
•				
<u>Bill To:</u> CUSHMAN & WAKEFIE ATTN MARGIE TURREL 70 WASHINGTON ST S OAKLAND CA 94607 USA	ELD - STE 207	Location/Project: VARIOUS LOCATIONS		
<u>Payment Terms:</u> Net 10				
255 2ND ST BLDG 255 2ND ST OAKLAND CA 94607 USA				
Contract# 40125100 530 WATER ST BLDG 530 WATER ST OAKLAND CA 94607 USA	530 WATER ST BLDG			328.04
Contract# 40125100 245 2ND ST BLDG 245 2ND ST OAKLAND CA 94607 USA	245 2ND ST BLDG			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

	Page: 1 of 2	ко
Invoice number:221502096Invoice Date:07/01/2014Customer PO No:40125100KONE Order No:40125100Billing Type:YMI0Date 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
<u>Bill To:</u> CUSHMAN & WAKEFIELD ATTN MARGIE TURREL 70 WASHINGTON ST STE 207 OAKLAND CA 94607 USA	Location/Project: VARIOUS LOCATIONS	
<u>Payment Terms:</u> Net 10		
This invoice is for maintenance coverage per yo Billing period is 07/01/2014 to 07/31/2014.	our agreement with KONE Inc.	1.0.0
Contract# 40125100 JACK LONDON SQUARI JACK LONDON SQUARE BLDG F1 55 HARRISON ST OAKLAND CA 94607 USA	RECEIVED	2,824.23
Contract# 40125100 70 WASHINGTON ST B 70 WASHINGTON ST BLDG 70 WASHINGTON ST OAKLAND CA 94607 USA	LDG JUL 1 0 2014 BY:	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 th	is portion with your payment	
PAYMENT ADVICE We also accept VISA/	Mastercard or EFT payments	ĸo
Payer:	Invoice number:	221502096 07/01/2014
ATTN MARGIE TURREL 70 WASHINGTON ST STE 207	Customer Number: KONE Order No:	10247182 40125100

 OAKLAND CA 94607
 Area Office No:
 U380

 Remit to:
 Use this address for
 Billing Type:
 YMIO

 Remit to:
 Direct calls and area
 Correspondence to our
 Amount paid if different

 MOLINE, IL 61266-0429
 Direct calls and area
 Correspondence to our
 INVOICE AMOUNT: \$ 6,119.99

INVOICE	
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	221502096		VON	- 1
Invoice Date: Customer PO No:	07/01/2014	BAY AREA - 380	36	2357423
KONE Order No:	40125100	15021 Wicks Blvd San Leandro CA 94577		
Billing Type:	YMIO	Ph: 510-351-5141		
Date work performed:	07/31/2014	Fax: 510-351-5341		
Bill To: CUSHMAN & WAKEF ATTN MARGIE TURRE 70 WASHINGTON ST OAKLAND CA 9460 USA	IELD EL STE 207 7	Location/Project: VARIOUS LOCATIONS		
Payment Terms: Net 10				
255 2ND ST BLDG 255 2ND ST	7			
USA	'	Contraction of the owner		
Contract# 40125100 530 WATER ST BLD0 530 WATER ST 0AKLAND CA 9460 USA	7 530 WATER ST BLDG 7	RECEIVED JUL 1 0 2014 BY:		328.04
Contract# 40125100 530 WATER ST BLD0 530 WATER ST OAKLAND CA 9460' USA OAKLAND CA OAKLAND CA 9460' USA OAKLAND CA Contract# 40125100' 245 2ND ST BLDG 245 2ND ST OAKLAND CA 9460' USA ST	, 530 WATER ST BLDG 7 9 245 2ND ST BLDG 7	RECEIVED JUL 1 0 2014 BY:		328.04 328.04
Contract# 40125100 530 WATER ST BLD0 530 WATER ST BLD0 530 WATER ST OAKLAND CA 9460 USA Contract# 40125100 245 2ND ST BLDG 245 2ND ST BLDG 245 2ND ST OAKLAND CA 9460 USA Subtotal	, 530 WATER ST BLDG 7 9 245 2ND ST BLDG 7	RECEIVED JUL 1 0 2014 BY:	\$	328.04 328.04 6,119.99



A 10 10 10 10 10 10 10 10	Invoice number:	221527543	Aura Officer	KONE In Faller
	Invoice Date:	08/01/2014	Area Office:	KONE Inc., Federa
	Customer PO No:		15021 Wicks Blvd	36 2357423
	KONE Order No:	40125100	San Leandro CA 94577	
	Billing Type:	YMIO	Ph: 510-351-5141	
	Date work performed:	08/31/2014	Fax: 510-351-5341	DDODUTET)
	Bill To: CUSHMAN & WAKEFIE ATTN MARGIE TURREI 70 WASHINGTON ST OAKLAND CA 94607 USA	ELD STE 207	Location/Project: VARIOUS LOCATIONS	AUG 1 4 2014
	Payment Terms: Net 10			
	This invoice is for main Billing period is 08/01/	ntenance coverage per your ag 2014 to 08/31/2014.	reement with KONE Inc.	1.660
	Contract# 40125100 JACK LONDON SQUAF BLDG F1	JACK LONDON SQUARE		2,824.23
	55 HARRISON ST OAKLAND CA 94607 USA			
	55 HARRISON ST OAKLAND CA 94607 USA Contract# 40125100 70 WASHINGTON ST 70 WASHINGTON ST OAKLAND CA 94607 USA	70 WASHINGTON ST BLDG BLDG		328.04
	55 HARRISON ST OAKLAND CA 94607 USA Contract# 40125100 70 WASHINGTON ST 70 WASHINGTON ST OAKLAND CA 94607 USA Contract# 40125100 66 FRANKLIN ST BLDO 66 FRANKLIN ST OAKLAND CA 94607 USA	70 WASHINGTON ST BLDG BLDG 66 FRANKLIN ST BLDG		328.04 1,158.38

We a	so accept VISA/Mastercard	d or EFT payments	ĸo
2.11		Invoice number:	221527543
Paver:		Invoice Date:	08/01/2014
ATTN MARGIE TURREL		Customer Number:	10247182
70 WASHINGTON ST STE 207		KONE Order No:	40125100
OAKLAND CA 94607		Area Office No:	U380
		Billing Type:	YMIO
<u>Remit to:</u> 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

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88283838	nvoice number:	221527543			
li C K B C	nvoice Date: Customer PO No: CONE Order No: Billing Type: Date work performed:	08/01/2014 40125100 YMI0 08/31/2014	Area Office: BAY AREA - 380 15021 Wicks Blvd San Leandro CA 94577 Ph: 510-351-5141 Fax: 510-351-5341	36	ic inc., Federal 2357423
	Bill To: CUSHMAN & WAKEFIE ATTN MARGIE TURREL 70 WASHINGTON ST DAKLAND CA 94607 JSA	LD STE 207	Location/Project: VARIOUS LOCATIONS		
PN	Payment Terms: Net 10				
2200	255 2ND ST BLDG 255 2ND ST DAKLAND CA 94607 JSA	Set on Asre			
c	Contract# 40125100 530 WATER ST BLDG 530 WATER ST	530 WATER ST BLDG			328.04
5500	DAKLAND CA 94607 JSA				
	OAKLAND CA 94607 JSA Contract# 40125100 245 2ND ST BLDG 245 2ND ST OAKLAND CA 94607 JSA	245 2ND ST BLDG			328.04
	OAKLAND CA 94607 JSA Contract# 40125100 245 2ND ST BLDG 245 2ND ST OAKLAND CA 94607 JSA Subtotal	245 2ND ST BLDG		\$	328.04 6,119.99



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M	IV	UI		



Invoice number: 221548250			
Invoice Inditiber. 221346230		Area Office:	KONE Inc. Enderal
		BAY AREA - 380	
Customer PO No:		15021 Wicks Blvd	36 235/423
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	and a second
<u>Bill To:</u> CUSHMAN & WAKEFIELD ATTN MARGIE TURREL 70 WASHINGTON ST STE 207 OAKLAND CA 94607		Location/Project: VARIOUS LOCATIONS	P 0 2 2014
Payment Terms: Net 10			
This invoice is for maintenance coverage Billing period is 09/01/2014 to 09/30/201	per your agreem 4.	ent with KONE Inc.	
Contract# 40125100 JACK LONDON SC JACK LONDON SQUARE BLDG F1 55 HARRISON ST OAKLAND CA 94607 USA	DUARE		2,824.23
Contract# 40125100 70 WASHINGTON 70 WASHINGTON ST BLDG 70 WASHINGTON ST OAKLAND CA 94607 USA	ST BLDG		328.04
Contract# 40125100 66 FRANKLIN ST E 66 FRANKLIN ST BLDG 66 FRANKLIN ST OAKLAND CA 94607 USA	BLDG		1,158.38
Contract# 40125100 255 2ND ST BLDG	3		1,153.26
Please retu	rn this portion v	with your payment	
PAYMENT ADVICE We also accept V	VISA/Mastercard	or EFT payments	
<u>Payer:</u> CUSHMAN & WAKEFIELD ATTN MARGIE TURREL 70 WASHINGTON ST STE 207 OAKLAND CA 94607		Invoice number: Invoice Date: Customer Number: KONE Order No: Area Office No: Billing Type:	221548250 09/01/2014 10247182 40125100 U380
Remit to:Use theKONE Inc.paymentP. O. BOX 429DirectMOLINE, IL 61266-0429corresparea of	nis address for nts only. calls and area pondence to our ffice above.	Amount paid if diff than invoice amoun INVOICE AMOU	ferent nt: \$ NT: \$ 6,119.99

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Invoice number:	221548250			
Invoice Date:	09/01/2014	Area Office:	KON	<u>E Inc., Federal</u>
Customer PO No:		BAY AREA - 380	36 2	357423
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		
P				
<u>Bill To:</u> CUSHMAN & WAKEFIE ATTN MARGIE TURREL 70 WASHINGTON ST S OAKLAND CA 94607 USA	LD STE 207	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 OAKLAND CA 94607 USA	530 WATER ST BLDG			328.04
Contract# 40125100 245 2ND ST BLDG 245 2ND ST OAKLAND CA 94607 USA	245 2ND ST BLDG			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

Page: 1 of 2



Invoice number:221573417Invoice Date:10/01/2014Customer PO No:KONE Order No:KONE Order No:40125100Billing Type:YMI0Date 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	<u>KONE Inc., Federal</u> 36 2357423
<u>Bill To:</u> Cushman & wakefield attn margie turrel 70 WASHINGTON ST STE 207 oakland ca 94607 usa	Location/Project: VARIOUS LOCATIONS	RECEIVED OCT 10 2014 BY:
<u>Payment Terms:</u> Net 10		
This invoice is for maintenance coverage per your Billing period is 10/01/2014 to 10/31/2014.	agreement with KONE Inc.	
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	3	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 po	ortion with your payment	
PAYMENT ADVICE We also accept VISA/Mas	tercard or EFT payments	KONE
<u>Payer:</u> CUSHMAN & WAKEFIELD ATTN MARGIE TURREL 70 WASHINGTON ST STE 207 OAKLAND CA 94607	Invoice number: Invoice Date: Customer Number: KONE Order No: Area Office No: Billing Type:	221573417 10/01/2014 10247182 40125100 U380 YMI0
Remit to:Use this address forKONE Incpayments only.4156Direct calls and areaP O BOX 894156correspondence to ourLOS ANGELES, CA 90189-4156area office above.	Amount paid if differ than invoice amount: INVOICE AMOUN	rent \$ T: \$ 6,119.99

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Invoice number: 221573417			
Invoice Date: 10/01/2014 Customer PO No: KONE Order No: 40125100 Billing Type: YMI0 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	<u>КС</u> 36	<u>NE Inc., Federal</u> 2357423
<u>Bill To:</u> CUSHMAN & WAKEFIELD ATTN MARGIE TURREL 70 WASHINGTON ST STE 207 OAKLAND CA 94607 USA	Location/Project: VARIOUS LOCATIONS		
<u>Payment Terms:</u> 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	e of 1.5% per month, or the maximum permitte	ed by law	



INVOICE	Page:	of 2	ко
Invoice number: Invoice Date: Customer PO No: KONE Order No: Billing Type: Date work performed	221621232 12/01/2014 40125100 YMI0 : 12/31/2014	Area Office: BAY AREA - 380 15021 Wicks Blvd San Leandro CA 94577 Ph: 510-351-5141 Fax: 510-351-5341	<u>KONE Inc., Federal</u> 36 2357423
Bill To: CUSHMAN & WAKEF ATTN MARGIE TURR 70 WASHINGTON ST OAKLAND CA 9460 USA	FIELD EL STE 207 7	Location/Project: REC VARIOUS LOCATIONS DE BY:	C 1 2 2014
<u>Payment Terms:</u> Net 10			
This invoice is for ma Billing period is 12/01	aintenance coverage per your ag	reement with KONE Inc.	
ann ô banaa is imisi			
Contract# 40125100 JACK LONDON SQUA BLDG F1 55 HARRISON ST OAKLAND CA 9460 USA	D JACK LONDON SQUARE ARE 7		2,824.23
Contract# 40125100 JACK LONDON SQUA BLDG F1 55 HARRISON ST OAKLAND CA 9460 USA Contract# 40125100 70 WASHINGTON ST 70 WASHINGTON ST OAKLAND CA 9460 USA	D JACK LONDON SQUARE ARE 7 7 7 70 Washington St Bldg 8LDG		2,824.23 328.04
Contract# 40125100 JACK LONDON SQUA BLDG F1 55 HARRISON ST OAKLAND CA 9460 USA Contract# 40125100 70 WASHINGTON ST 70 WASHINGTON ST OAKLAND CA 9460 USA Contract# 40125100 66 FRANKLIN ST BLD 66 FRANKLIN ST OAKLAND CA 9460 USA	D JACK LONDON SQUARE ARE 7 7 70 WASHINGTON ST BLDG 7 7 66 FRANKLIN ST BLDG 7		2,824.23 328.04 1,158.38

PAYMENT ADVICE

We also accept VISA/Mastercard or EFT payments



		Invoice number:	221621232
		Invoice Date:	12/01/2014
ATTN MARGIE TURREI		Customer Number:	10247182
70 WASHINGTON ST STE 207		KONE Order No:	40125100
OAKLAND CA 94607		Area Office No:	U380
		Billing Type:	YMIO
<u>Remit to:</u> KONE Inc 4156 P O BOX 894156 LOS ANGELES, CA 90189-4156	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:	221621232	Anna Officer	KON	E in Endaud
Invoice Date:	12/01/2014	BAY AREA - 380	NON	DOETADO
Customer PO No:		15021 Wicks Blvd	30	2357423
KONE Order No:	40125100	San Leandro CA 94577		
Billing Type:	YMIO	Ph: 510-351-5141		
Date work performed:	12/31/2014	Fax: 510-351-5341		
Bill To: CUSHMAN & WAKEFIE ATTN MARGIE TURRE 70 WASHINGTON ST OAKLAND CA 94607 USA	ELD L STE 207	Location/Project: VARIOUS LOCATIONS		
Payment Terms: Net 10				
255 2ND ST BLDG 255 2ND ST OAKLAND CA 94607 USA				1.10
Contract# 40125100 530 WATER ST BLDG 530 WATER ST OAKLAND CA 94607 USA	530 WATER ST BLDG			328.04
Contract# 40125100 245 2ND ST BLDG 245 2ND ST OAKLAND CA 94607 USA	245 2ND ST BLDG			328.04
Subtotal			\$	6,119.99
Total Invoice Amount			\$	6,119.99
Fordi myoloo rumount				

Page: 2 of 2

INVOICE

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	T	
Invoice Date: 11/01/2015 Customer PO No: KONE Order No: N40125100 Billing Type: YMI0 Date work performed: 11/30/2015	Area Office: BAY AREA - 380 15021 Wicks Blvd San Leandro CA 94577 Ph: 510-351-5141 Fax: 510-351-5341	<u>KONE Inc., Federal</u> 36 2357423
<u>Bill To:</u> CUSHMAN & WAKEFIELD ATTN JENNIFER KOIDAL 472 WATER ST OAKLAND CA 94607 USA	Location/Project: VARIOUS LOCATIONS	RECEIVED NOV 1 0 2015 BY:
<u>Payment Terms:</u> Net 10		······
This invoice is for maintenance coverage per your agreen 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	nent with KONE Inc.	2,914.04
Contract# N40125100 70 WASHINGTON ST BLDG 70 WASHINGTON ST BLDG 70 WASHINGTON ST OAKLAND CA 94607 USA		338.46
Contract# N4012510066 FRANKLIN ST BLDG 66 FRANKLIN ST BLDG 66 FRANKLIN ST OAKLAND CA 94607 USA		1,195.21
Contract# N40125100255 2ND ST BLDG		1,189.92
Please return this portion	with your payment	
PAYMENI ADVICE We also accept VISA/Mastercar	d or EFT payments	KONE
Poveru	Invoice number:	949128196

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

INVOICE	
the second se	1000

-



Invoice numbers 040130400	Τ		
Invoice humber. 949128196	Area Office:	KON	E ing Endaunt
	BAY AREA - 380	KON	<u>E IIIC., Federal</u>
Customer PU No:	15021 Wicks Blvd	36 2	2357423
KUNE Urder No: N40125100	San Leandro CA 94577		
Billing Type: YMIO	Ph: 510-351-5141		
Date work performed: 11/30/2015	Fax: 510-351-5341		
<u>Bill To:</u> CUSHMAN & WAKEFIELD ATTN JENNIFER KOIDAL 472 WATER ST OAKLAND CA 94607 USA	Location/Project: VARIOUS LOCATIONS		
<u>Payment Terms:</u> Net 10			
255 2ND ST BLDG	<u> </u>		
255 2ND ST			
OAKLAND CA 94607 USA	nananan oo nadhaa ahaa ahaa ahaa ahaa ahaanaa kaananaa kaananaa ahaanaa ahaa ah	i ing i Magaa	name i stran mentana se
Contract# N40125100530 WATER ST BLDG 530 WATER ST BLDG 530 WATER ST OAKLAND CA 94607 USA			338.46
Contract# N40125100245 2ND ST BLDG 245 2ND ST BLDG 245 2ND ST OAKLAND CA 94607 USA			338.46
Subtotal		\$	6,314.55
Total Invoice Amount		\$	6,314.55
Invoices not paid within 30 days are subject to a service charg	e of 1.5% per month, or the maximum permitte	ed by law	





Invoice number:1157327273Invoice Date:12/26/2016Customer PO No:KONEKONE Order No:340643790Service Order:321518561Date work performed:12/27/2016	Area Office: KON BAY AREA - 380 36 3 15021 Wicks Blvd 36 3 San Leandro CA 94577 94577 Ph: 510-351-5141 Fax: 510-351-5341	<u>IE Inc., Federal</u> 2357423
<u>Bill To:</u> JACK LONDON SQUARE EXISTING OWNER LLC C/O CIM GROUP LLC 4700 WILSHIRE BLVD LOS ANGELES CA 90010 USA	Location/Project: CUSHMAN & WAKEFIELD 2201 BROADWAY STE M-3 OAKLAND CA 94612 USA	
Net 30		
Per Proposal #JLS-55HLC, KONE performed the followin Vandalized Door Edge KONE thanks you for your continued business! Labor Price: \$ Material Price: \$6447.8 Contract Price Previously Invoiced Amount Current Billing Amount Total Invoice Amount	ng work: \$ \$ \$ \$	6,447.80 0.00 6,447.80 6,447.80
invoices not paid within 30 days are subject to a service cl	harge of 1.5% per month, or the maximum permitted by la	w
Please return this portion PAYMENT ADVICE We also accept VISA/Mastero	on with your payment card or EFT payments	KON
Payer: JACK LONDON SQUARE EXISTING OWNER LLC C/O CIM GROUP LLC 4700 WILSHIRE BLVD LOS ANGELES CA 90010	Invoice number: Invoice Date: Customer Number: KONE Order No: Area Office No: Billing Type:	1157327273 12/26/2016 12830902 340643790 U380 YTBF
Remit to: KONE Inc 4156 P O BOX 894156 LOS ANGELES, CA 90189-4156Use this address for payments only. Direct calls and area correspondence to our area office above.	Amount paid if different than invoice amount: \$ INVOICE AMOUNT: \$	6,447.80

~	Thyssen
	P.O. Box
ÐV	Atlanta, G
1	Phone: 5

ChyssenKrupp 'evator 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 LL 70 WASHING OAKLAND, C	-C GTON ST, S CA 94607	UITE 207		Location:	AMTRAK PEDE 245 2ND STRE OAKLAND, CA	ESTRIAN BRII ET 94607	DGE -FMTD
					Account #:	042-11530		
Date Inv #	02 1, 2009 1042038805	Terms PO #	Upon Receipt	Route Contrac	3014 Bob	Vigil	Job # Type	4529 Maintenance
Quant 1.00	ity Descrip Contrac	tion t Service			Tax: N	a ble Measure o Each	Price \$1,294.07	Amount \$1,294.07
				PRO	VED	1		
				N In FI	1294-0	T.		
			2 09 - 4	SUTION	TAMT	27		
			5026.	48799	10.7			
			GALABLE TO	1	STE #	-		
			MANJE		MU			
Mainte	nance Billing for	February 20	09 to April 2009 Y	our billing	amount has be	een Ta	xable	\$0.00

Maintenance Billing for February 2009 to April 2009 Your billing amount has been	Taxable	\$0.00
increased from 1227.89 to 1294.07 as per your contract.	Non-Taxable	\$1,294.07
	Sub-Total	\$1,294.07
	Sales Tax	\$0.00
	TOTAL	\$1,294.07

	Location #	042-11530
	AMTRAK PE BRIDGE -FM	DESTRIAN TD
ThyssenKrupp Elevator Corp	Invoice #	1042038805
P.O. Box 933013 Atlanta, GA 31193-3013	Amount	\$1,294.07
Phone: 510-476-1900 Fax:510-476-1919	Paid	\$



Invoice #	
1042040760	

INVOICE

Bill To	o: C 70 0	CEP-JLS I LLC 70 WASHINGTON ST, SUITE 207 OAKLAND, CA 94607			L	ocation:	AMTRAK PEDESTRIAN BRIDGE -FMTD 245 2ND STREET OAKLAND, CA 94607		
					A	Account #:	042-11530		A
Date	03 9	, 2009	Terms	Net 30 Days	Route	3014 Bob	Vigil	Job #	43237
Inv #	1042	2040760	PO #		Contract	:#		Туре	Repair
Quant 1.00	tity	Descrip REPAIR	tion 8 43237			Tax: N	able Measure o Each	Price \$1,050.00	Amount \$1,050.00

2009



ThyssenKrupp Elevator Corp

P.O. Box 933013 Atlanta, GA 31193-3013

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

042-11530
ESTRIAN
1042040760
\$1,050.00

Phone: 510-476-1900 Fax:510-476-1919

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE.



Invoice # 1042042456

INVOICE

OAKLAND, C	LC GTON ST, SI CA 94607	JITE 207	Lo	cation:	AMTRAK PEDE 245 2ND STREE OAKLAND, CA	STRIAN BRIE ET 94607	DGE -FMTD
			Ac	count #:	042-11530		
Date 05 1, 2009 nv # 1042042456	Terms PO #	Upon Receipt	Route Contract #	3014 Bob Vi	igil	Job # Type	4529 Maintenance
tuantity Descrip 1.00 Contrac	tion t Service			Taxab No	le Measure Each	Price \$1,294.07	Amount \$1,294.07
APPROV	ED Nyoice ANI DOGU.OS		MAY - 8	2009	PO	STED	
09-7-07-0	1294.0	7					
	AM 94.0	7	V	2706	G		

Location #	042-11530
AMTRAK PEDE	STRIAN
BRIDGE -FMTD	

Invoice #	1042042456
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 #	
1042049402	

\$0.00

\$1,966.00

INVOICE

OCT 1 5 2009

Bill To: CEP-JLS I LLC 70 WASHINGTON ST, SUITE 207 OAKLAND, CA 94607		UITE 207	Location:		AMTRAK PEDESTRIAN BRIDGE -FMTD 245 2ND STREET OAKLAND, CA 94607			
				Ace	count #:	042-11530		
Date Inv #	10 12, 2009 1042049402	Terms PO #	Net 30 Days	Route Contract #	3002 Cliff Ti	apelle	Job # Type	44091 Repair
Quant 1.00	ity Descrip REPAIF	otion R 44091			Taxab No	e Measure Each	Price \$1,966.00	Amount \$1,966.00
		Vo	27069					
		A	PPROVE	D ANT			\cap	
		DESCHIPTIC	eferred M	ant. Ref	nin-Vi	sion pa	ne	
		5037	- 48777 1	966.				
			N-EARTH-1989-00 Surgers (Surgers) TO 19990					
		EILLABLET	:0: S	TE#				
		NAME	Mar Hall	MQ	long long			00.02
REPA VISIO	IR 44091 N PANEL REPL	ACEMENT				N Si	on-Taxable u b-Total	\$1,966.00 \$1,966.00

Location #	042-11530
AMTRAK PED	ESTRIAN
Invoice #	1042049402
Amount	\$1,966.00
Paid \$	

Sales Tax TOTAL

ThyssenKrupp Elevator Corp

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

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE.

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INVOICE

Bill To: CEP-JLS I LLC 70 WASHINGTON ST, SUITE 207 OAKLAND, CA 94607		L	ocation:	AMTRAK 245 2ND OAKLAN	STREET D, CA 94607	BRIDGE -FMTD		
				۵	Account #:	042-1153	30	
Date 11 1 nv # 1043	, 2009 2049668	Terms PO #	Upon Receip	ot Route Contract	3002 Clif #	f Tirapelle	Job # Type	4529 Maintenance
Quantity 1.00	Description Contract S	on Service			Tax N	able Meas Io Ead	ture Pr ch \$1,29	rice Amoun 4.07 \$1,294.07
				V27	069			
				A F		DICE AMT	I	
				CS / DESCRIPTION	Eku V	294.07 Vaint. A	ntrak	
				627 - 48	2 27	294.07		
				1		nan tao ang		
			B	ILLABLE TO:	STE	#		
			N	AME	M	n I		
laintenanc	e Billing for No	ovember 20	009 to January	2010			Taxable Non-Taxable	\$0.00 \$1,294.07
		Ŧ	e sacara				Sub-Total Sales Tax	\$1,294.07 \$0.00
							TOTAL	\$1,294.07
	nov - y	2003						
							AMTRAK PED BRIDGE -FMT	042-11530 ESTRIAN D
	Thy	ssenKrupp E	levator Corp				Location # AMTRAK PED BRIDGE -FMT Invoice #	042-11530 ESTRIAN D 1042049668



DEC 022009

Ing

Invoice #

1042051652

INVOICE

Bill To:	CEP-JLS I LL 70 WASHING OAKLAND, C	C TON ST, SI A 94607	JITE 207	Location:		24 0/	AMI RAK PEDESTRIAN BRIDGE -FMTD 245 2ND STREET OAKLAND, CA 94607			
				Ac	count #:	04	2-11530			
Date 1 Inv # 1	11 24, 2009 1042051652	Terms PO #	Net 30 Days	Route Contract #	3002 Cliff	Tirap	pelle	Job # Type	22309 Extras	
Quantit ; 1.50 1.00	y Descript LABOR-I Fuel Surd	ion MECHANIC charge N-2-7(ARPH UN OF Ion Constantion States of the states of the stat	STRAIGHT TIME		Taxa No	ible ວ ວ	Measure Each Each	Price \$319.00 \$0.00	Amount 0 \$478.50 0 \$0.00	
	BILLABLE	TO:	STE #							
	The Table State of the State of	Contraction of the local division of the loc	L . AL							

Scope of Work: Incident reported on 11/05/2009 by Office - Elev not working on far side.	Taxable	\$0.00
Ticket #17763746	Non-Taxable	\$478.50
Result: FOUND VISION PANNELS BROKE OUT IN CAR/ FAR ELEVATOR (PORT	Sub-Total	\$478.50
#8)//TAPED INSIDE OF CAR DOOR (where glass goes) & METAL SHEETS ON OUTSIDE (CAB DOORSVR T.S. /INFORMED OFFICE	Sales Tax	\$0.00
Circumstances beyond our control not covered by maintenance agreement.	TOTAL	\$478.50

	Location #	042-11530
	AMTRAK PED	ESTRIAN
ThyssenKrupp Elevator Corp	Invoice #	1042051652
P.O. Box 933013 Allanta GA 31193-3013	Amount	\$478.50
Phone: 510-476-1900 Fax:(866) 251-5438	Paid \$	

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE.

JUL 26 2010



 ThyssenKrupp Elevator Corp
 JUL 26

 P.O. Box 933013
 Atlanta, GA 31193-3013

 Phone: 510-476-1900 Fax:(866) 251-5438

Invoice #
1042060856

INVOICE

Date 08 1, 2010 Inv # 1042060856 Quantity Description 1.00 Contra U259 QUARTIN Description DESCRIPTION Cuanting DESCRIPTION Cuanting DESCRIPTION Cuanting DESCRIPTION Cuanting DESCRIPTION Cuanting DESCRIPTION Cuanting Comment Cuanting DESCRIPTION Cuanting Comment Cuanting Comment Cuanting	Bill To: CEP-JLS I LLC 70 WASHINGTON ST, SUITE 207 OAKLAND, CA 94607				AMTRAK PEDESTRIAN BRIDGE -FMTD 245 2ND STREET OAKLAND, CA 94607			
Date 08 1, 2010 Inv # 1042060856 Quantity Description 1.00 Contra U259 V259 PROJECT INIT DESCRIPTION Cue OS/10-10/10 Cue ACCT # DISTRIBUTION Cue 5027 - 4879 Cue			Ac	count #: (042-11530			
Quantity Descrit 1.00 Contra U259 APPR PROJECT INIT DESCRIPTION OCTO-1010 ELE ACCT # DISTRIBUTION 5027 - 4879	Terms PO #	Upon Receipt	Route Contract #	3014 Bob Vig	gil	Job # Type	4529 Maintenance	
V259 APPR PROJECT INIT DESCRIPTION OBJID-1010 ELLE ACCT # DISTRIBUTION 5027-4879	r iption act Service			Taxabl No	e Measure Each	Price \$1,357.87	Amount \$1,357.87	
PROJECT INIT DESCRIPTION DESCRIPTION OF/10-10/10 ELE ACCT # DISTRIBUTION 5027-4879	38							
DESCRIPTION 08/10-10/10 ELE ACCT # DISTRIBUTION 5027-4879	INVOICE	MT 87						
5027-4879	EVATOR M	AINT - AMT	RAK					
And intervent ways and the first section of a fair the and a first section of the	19 1,35	7. 87			S PA	10		
BILLABLE TO:	STE #				0 (ollo		
NAME	MU							

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

	Location #	042-11530
	AMTRAK PED BRIDGE -FMT	ESTRIAN D
ThyssenKrupp Elevator Corp	Invoice #	1042060856
P.O. Box 933013	Amount	\$1,357.87
Phone: 510-476-1900 Fax:(866) 251-5438	Paid \$	

......

invoice #
1042057073

INVOICE

APR 28 2010)

Bill To	CEP-JLS I LLC 70 WASHINGT OAKLAND, CA	C FON ST, SI A 94607	UITE 207		Location	: AM 24 0/	ATRAK PEDI 5 2ND STRE AKLAND, CA	ESTRIAN BRIE ET 94607	DGE -FMTD
					Account	#: 04	2-11530		
Date Inv #	05 1, 2010 1042057073	Terms PO #	Upon Receipt	Route Contrac	3014 t#	Bob Vigil		Job # Type	4529 Maintenance
Quant 1.00	tity Descripti Contract :	on Service				Taxable No	Measure Each	Price \$1,357.87	Amount \$1,357.87
for an and so and so	the course of th	V 270	69						
PROY	MAPPRO	VEO	WIJ					TD	
ACCT	10-07/10-	tler m	raint. contr	uct			136	bolo	
508	27 - 48799	1357.	87					0110	
BILLAE		STE #							
NAME	and any sponsor in gradients any second	MU							
Maint	enance Billing for N	May 2010 to	5 July 2010				Ta N Sa Sa T	axable on-Taxable ub-Total ales Tax OTAL	\$0.00 \$1,357.87 \$1,357.87 \$0.00 \$1,357.87

Location #	042-11530
AMTRAK PED BRIDGE -FMT	ESTRIAN D
Invoice #	1042057073
Amount	\$1,357.87
Paid \$	
	Location # AMTRAK PED BRIDGE -FMT Invoice # Amount Paid \$



Invoice #
1042055384

INVOICE

MAR 03 2010

AMTRAK PEDESTRIAN BRIDGE -FMTD Bill To: CEP-JLS I LLC Location: 245 2ND STREET 70 WASHINGTON ST, SUITE 207 OAKLAND, CA 94607 OAKLAND, CA 94607 Account #: 042-11530 Job # 22309 3014 Bob Vigil 02 26, 2010 Terms Net 30 Days Route Date Extras Type **PO** # Contract # Inv # 1042055384 Price Amount Taxable Measure Description Quantity \$319.00 \$319.00 No Each LABOR-MECHANIC STRAIGHT TIME 1.00 \$0.00 \$0.00 No Each 1.00 **Fuel Surcharge**

due to glass 319-5026-48799 STE # BILLAP E CI

Scope of Work: Incident reported on 02/17/2010 by Tamika Smith- Alice Street side,
Alice Street side,Taxable\$0.00Scope of Work: Incident reported on 02/17/2010 by Tamika Smith- Alice Street side,
Non-TaxableTaxable\$319.00Secope of Work: Incident reported on 02/17/2010 by Tamika Smith- Alice Street side,
Non-TaxableTaxable\$319.00Result: lock out tag out until hatch glass is replacedSub-Total\$319.00informed engineer and Dave TKE.Sales Tax\$0.00Circumstances beyond our control not covered by maintenance agreement.ToTAL\$319.00

	Location #	042-11530
	AMTRAK PED	ESTRIAN
ThyssenKrupp Elevator Corp	Invoice #	1042055384
P.O. Box 933013	Amount	\$319.00
Atlanta, GA 31193-3013 Phone: 510-476-1900 Fax:(866) 251-5438	Paid \$	

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE.

Invoice #
1042053231
and the second se

INVOICE

JAN 25 2010

Bill To: CEP-JLS I LLC 70 WASHINGTON ST, SUITE 207 OAKLAND, CA 94607		L	Location: AM 245 OA			MTRAK PEDESTRIAN BRIDGE -FMTD 45 2ND STREET)AKLAND, CA 94607			
				А	ccount	#: 04	2-11530		
Date 02 Inv # 10	2 1, 2010 042053231	Terms PO #	Upon Receipt	Route Contract	3002 #	Cliff Tira	oelle	Job # Type	4529 Maintenance
Quantity 1.00	Descript Contract	ion Service				Taxable No	Measure Each	Price \$1,357.87	Amoun \$1,357.87
1	692	4							
A	PPROVE	D.	1						
DUECT IN	pland "	357.87	Lak S	Rubri	dap				
0-4 10 E	IEV MAI	MT - 9	undruce a		- Jr				
227.	48799	1357.87	F						
ILLABLE TO:	3	TE *	4						
AME		MU	-						
Maintena	ince Billing for F	ebruary 20	10 to April 2010	Your billing a	mount h	as been		Taxable	\$0.00
increased	d from 1294.07	to 1357.87 a	as per your contr	act.				Non-Taxable	\$1,357.87 \$1,357.87
								Sales Tax	\$0.00
								TOTAL	\$1,357.87

	Location #	042-11530		
	AMTRAK PEDESTRIAN			
	BRIDGE -FMTD			
ThyssenKrupp Elevator Corp	Invoice #	1042053231		
P.O. Box 933013	Amount	\$1,357.87		
Atlanta, GA 31193-3013 Phone: 510-476-1900 Fax:(866) 251-5438	Paid	\$		

OCT 25 2010



 ThyssenKrupp Elevator Corp
 OCT 2

 P.O. Box 933013
 Atlanta, GA 31193-3013

 Phone: 510-476-1900 Fax:(866) 251-5438

Invoice # 1042064546

INVOICE

Bill To: CEP-JLS I I 70 WASHIN OAKLAND,	LLC IGTON ST, SI CA 94607	JITE 207	L	ocation:	AMTRAK PED 245 2ND STR OAKLAND, C/	DESTRIAN BRII EET A 94607	DGE -FMTD
			А	.ccount #:	042-11530		
Date 11 1, 2010 Inv # 1042064546	Terms PO #	Upon Receipt	Route Contract	3014 Bob ' #	Vigil	Job # Type	4529 Maintenance
QuantityDescription1.00Contra	i ption act Service	_		Taxa No	ble Measure D Each	Price \$1,357.87	Amount \$1,357.87
V.2	7069	_					
APPRO	/ED	_					
SOJECT INIT	INVOICE AMT	7					
ESCRIPTION 1/10-1/11 EVEV. MA CCT # DISTRIBUTION	AMT	At SKYBRIDA	5C				
48799 - 5027	1,357.8	Z	5	PAI	D		
				10/27/10			
ILLABLE TO:	STE #						
	_						

Maintenance Billing for November 2010 to January 2011

\$0.00
\$1,357.87
\$1,357.87
\$0.00
\$1,357.87

	Location #	042-11530		
	AMTRAK PEDESTRIAN			
	BRIDGE -FMT	D		
ThyssenKrupp Elevator Corp	Invoice #	1042064546		
P.O. Box 933013	Amount	\$1,357.87		
Phone: 510-476-1900 Fax:(866) 251-5438	Paid \$			



1.00

Contract Service

ThyssenKrupp Elevator Corp P.O. Box 933013 Atlanta, GA 31193-3013

Phone: 510-476-1900 Fax:(866) 251-5438

JAN 24 2011

No

Each

\$1,426.31

\$1,426.31

<u>INVOICE</u>

Bill To	CEP-JLS I LLC 70 WASHINGTON ST, SUITE 207 OAKLAND, CA 94607			L	ocation:	AMTRAK PEDE 245 2ND STRE OAKLAND, CA	DGE -FMTD	
				ļ	Account #:	042-11530		
Date Inv #	02 1, 2011 1042068123	Terms PO #	Upon Receipt	Route Contract	3014 Bob : #	Vigil	Job # Type	4529 Maintenance
Quan	tity Descrip	tion			Tax	able Measure	Price	Amount

Maintenance Billing for February 2011 to April 2011 Your billing amount has been	Taxable	\$0.00
increased from 1357.87 to 1426.31 as per your contract.	Non-Taxable	\$1,426.31
	Sub-Total	\$1,426.31
	Sales Tax	\$0.00
	TOTAL	\$1,426.31

	Location # AMTRAK PEDE BRIDGE -FMTI	042-11530 STRIAN D
ThyssenKrupp Elevator Corp	Invoice #	1042068123
P.O. Box 933013 Atlanta GA 31193-3013	Amount	\$1,426.31
Phone: 510-476-1900 Fax:(866) 251-5438	Paid \$	

 ThyssenKrupp Elevator Corp
 CEIVED

 P.O. Box 933013
 Atlanta, GA 31193-3013

 Atlanta, GA 31193-3013
 APR 2 5 2011

 Phone: 510-476-1900 Fax:(866) 251-5438

	Invoice #
1042071149	1042071149

INVOICE

Bill To	: CE 70 OA	EP-JLS I LL WASHING AKLAND, C	.C STON ST, SI XA 94607	UITE 207	ı	₋ocation:	AN 24 0/	AMTRAK PEDESTRIAN BRIDGE -FN 245 2ND STREET OAKLAND, CA 94607			
						Account #:	04	2-11530			
Date	05 1,	2011	Terms	Upon Receipt	Route	3014 Bob	Vigil		Job #	4529	
Inv #	10420	071149	PO #		Contrac	t #			Туре	Maintenance	
Quanti	ity	Descrip	tion			Tax	able	Measure	Price	Amount	
1.00		Contrac	Service			N	0	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

	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
	Location #	042-11530
	AMTRAK PED	ESTRIAN
	BRIDGE -FM	ГD
ThyssenKrupp Elevator Corp	Invoice #	1042071149
P.O. Box 933013	Amount	\$1,426.3
Phone: 510-476-1900 Fax:(866) 251-5438	Paid \$	

RECEIVED JUL 0 5 2011 BY:

Invoice # 1042073919

INVOICE

Bill To	: CE 70 OA	P-JLS I LL WASHING KLAND, C	.C STON ST, SI A 94607	JITE 207	Lo	cation:	AMTRAK PEDE 245 2ND STRE OAKLAND, CA	ESTRIAN BRI ET 94607	TRIAN BRIDGE -FMTD T 4607		
					Ac	count #:	042-11530				
Date	07 1, 3	2011	Terms	Net 30 Days	Route	3014 Bob	Vigil	Job #	46594		
lnv #	10420	73919	PO #		Contract #	2000 (C		Туре	Repair	-	
Quant 1.00	ity	Descrip #46594	tion -REPLACE 2	2 VISION PANELS		Taxa N	able Measure o Each	Price \$983.00	Am 0 \$98	ount 33.00	

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

	Location # AMTRAK PED	042-11530 ESTRIAN
ThyssenKrupp Elevator Corp	Invoice #	1042073919
P.O. Box 933013	Amount	\$983.00
Phone: 510-476-1900 Fax:(866) 251-5438	Paid \$	

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE.
Å	P.C Atla Pho	/ssenKrup). Box 9330 anta, GA 31 one: 510-47	p Elevator Co 13 193-3013 '6-1900 Fax:(8	rp 66) 251-54	438	RECEIV	ED	Invoice # 1042073920		
1						JUL 0 7 20	11			
				INVO	ICE					
Bill To	CEP-JLS I L 70 WASHIN OAKLAND,	CEP-JLS I LLC 70 WASHINGTON ST, SUITE 207 DAKLAND, CA 94607			LS I LLC Location SHINGTON ST, SUITE 207 AND, CA 94607		ocation:	AMTRAK PEDESTRIAN BRIDGE -FN 245 2ND STREET OAKLAND, CA 94607		RIDGE -FMTD
				A	ccount #:	042-11530				
Date Inv #	07 5, 2011 1042073920	Terms PO #	Net 30 Days	Route Contract	3014 Bob #) Vigil	Job # Type	22309 Extras		
Quant 0.50	ity Descrip LABOF	ption R-MECHANIC	STRAIGHT TIME		Tax	able Measure lo Each	Price \$332.0	e Amount 00 \$166.00		

No

Each

\$0.00

\$0.00

1.00

Fuel Surcharge

Scope of Work: Incident reported on 06/22/2011 by Tim - FMTD - June 22, 2011 @	Taxable	\$0.00
2:11pm - Alice street elevator has 2 broken windows on the second floor, Also there is oil	Non-Taxable	\$166.00
residue in the pit. Ticket #-36195	Sub-Total	\$166.00
esult: vision windows are broken safety wire is holding glass in place plus blue tape.	Sales Tax	\$0.00
quote to engineer Shhawn.	TOTAL	\$166.00

	Location #	042-11530
	AMTRAK PED	ESTRIAN
ThyssenKrupp Elevator Corp	Invoice #	1042073920
P.O. Box 933013	Amount	\$166.00
Atlanta, GA 31193-3013 Phone: 510-476-1900 Fax:(866) 251-5438	Paid \$	

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE.

	P. Att	NyssenKrup O. Box 9330 Ianta, GA 31 None: 510-47	p Elevator Cor 13 193-3013 6-1900 Fax:(86	°p 66) 251-54	438	-	RECEI JUL 27	104 VED 2011	voice # 2074629
Bill To:	CEP-JLS I	LLC		<u>INVO</u>	ICE .ocation:	AMTRAK	BY:	I BRIDGE -	FMTD
	70 WASHI OAKLAND	NGTON ST, SI 9, CA 94607	JITE 207			245 2ND S OAKLANE	STREET), CA 94607		
				4	Account #:	042-11530)		
Date 0 Inv # 1	7 26, 2011 042074629	Terms PO #	Upon Receipt	Route Contract	3014 Bob : #	Vigil	Job Type	# 4659 Repa	4 ir
Quantity	Desc REPA	ription AIR 46594			Tax	able Measu lo Each	n F	Price 83.00	Amount \$983.00

1.00

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 # AMTRAK PED	042-11530 ESTRIAN	
ThyssenKrupp Elevator Corp	Invoice #	1042074629	
P.O. Box 933013	Amount	\$983.00	894/48B
Atlanta, GA 31193-3013 Phone: 510-476-1900 Fax:(866) 251-5438	Paid \$		

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE.

	P.O Atla Pho	ssenKrup . Box 9330 Inta, GA 31 Inte: 510-47	p Elevator Col 13 193-3013 6-1900 Fax:(86	7 p 56) 251-543 <i>INVOI</i> 0	38 R	ECEIVE		Invoice # 1042074129
Bill To	CEP-JLS I L 70 WASHIN OAKLAND, 0	LC GTON ST, SI CA 94607	JITE 207	Lo	cation:	AMTRAK PEDE 245 2ND STRE OAKLAND, CA 042-11530	ESTRIAN BRI ET 94607	DGE -FMTD
Date Inv #	08 1, 2011 1042074129	Terms PO #	Upon Receipt	Route Contract #	3014 Bob	Vigil	Job # Type	4529 Maintenance
Quant 1.00	ity Descrip Contrac	otion ct Service			Taxa N	ible Measure o Each	Price \$1,426.3	Amount \$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

	Location #	042-11530
	AMTRAK PED BRIDGE -FMT	ESTRIAN D
ThyssenKrupp Elevator Corp	Invoice #	1042074129
P.O. Box 933013	Amount	\$1,426.31
Phone: 510-476-1900 Fax:(866) 251-5438	Paid \$	



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

\$1,426.31

<u>INVOICE</u>

Bill To	CEP-JLS I LLC 70 WASHINGTON ST, SUITE 207 OAKLAND, CA 94607			L	Location: AMTRAK PED 245 2ND STRE OAKLAND, CA			DGE -FMTD
				ļ	Account #:	042-11530		
Date Inv #	11 1, 2011 1042077215	Terms PO #	Upon Receipt	Route Contract	3014 Bob t #	Vigil	Job # Type	4529 Maintenance
Quant	ity Descrip	otion			Таха	able Measure	Price	Amount

No

Each

\$1,426.31

Quantity	Description
1.00	Contract Service

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

	Location # AMTRAK PED BRIDGE -FM	042-11530 ESTRIAN TD
ThyssenKrupp Elevator Corp	Invoice #	1042077215
P.O. Box 933013	Amount	\$1,426.31
Atlanta, GA 31193-3013 Phone: 510-476-1900 Fax:(866) 251-5438	Paid \$	

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

<u>INVOICE</u>

Bill To	CEP-JLS I LI 70 WASHING OAKLAND, G	_C GTON ST, SI CA 94607	JITE 207	Lo	ocation:	AMTRAK PED 245 2ND ST OAKLAND, CA	ESTRIAN BR 94607-4307	IDGE -FMTD
				A	count #:	042-11530		
Date	11 28, 2011	Terms	Net 30 Days	Route	3014 Bob \	/igil	Job #	22309 Extras
Quanti	tv Descrip	tion		Contract	Taxa	ble Measure	Price	e Amount
1.00	LABOR	-MECHANIC	STRAIGHT TIME		No	Each	\$332.0	\$332.00
1.00	Fuel Su	rcharge			No	Each	\$0.0	\$0.00

Scope of Work: Incident reported on 11/22/2011 by Monique - FMTD 11/21 6:05p Elev 1	Taxable	\$0.00
buttons not working Result: fixed push button top landing	Non-Taxable	\$332.00
Ticket# 201402060 (Bob V)	Sub-Total	\$332.00
	Sales Tax	\$0.00
	TOTAL	\$332.00

Location # AMTRAK F BRIDGE -	042-11530 PEDESTRIAN FMTD
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

ThyssenKrupp Elevator Corp Invoice # P.O. Box 933013 1042080548 Atlanta, GA 31193-3013 LECEIVED Phone: 510-476-1900 Fax:(866) 251-5438 JAN 2 5 2012 INVOICE CEP-JLS I LLC AMTRAK PEDESTRIAN BRIDGE -FMTD sill To: Location: 70 WASHINGTON ST, SUITE 207 245 2ND ST OAKLAND, CA 94607 OAKLAND, CA 94607-4307 Account #: 042-11530 Job # 4529 Date 02 1, 2012 Terms **Upon Receipt** Route 3014 Bob Vigil Inv # 1042080548 PO# Contract # Type Maintenance Description Taxable Measure Price Amount Quantity

1.00

Contract Service

Each

No

\$1,496.20

\$1,496.20

Maintenance Billing for February 2012 to April 2012 Your billing amount has been	Taxable	\$0.00
increased from 1426.31 to 1496.20 as per your contract.	Non-Taxable	\$1,496.20
	Sub-Total	\$1,496.20
	Sales Tax	\$0.00
	TOTAL	\$1,496.20

	Location #	042-11530
	AMTRAK PED BRIDGE -FM	ESTRIAN ID
ThyssenKrupp Elevator Corp	Invoice #	1042080548
P.O. Box 933013	Amount	\$1,496.20
Phone: 510-476-1900 Fax:(866) 251-5438	Paid \$	

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

0.50

JOB #47878

Invoice #
1042085707

\$826.50

INVOICE

Bill To	70 WASHING OAKLAND, C	LC GTON ST, S CA 94607	UITE 207	ı	_ocation:	AMTRAK PEDI 245 2ND ST OAKLAND, CA	ESTRIAN BRI 94607-4307	DGE -FMTD
				,	Account #:	042-11530		
Date	06 6, 2012	Terms	Upon Receipt	Route	3014 Bob	Vigil	Job #	47878
Inv #	1042085707	PO #		Contract	t #		Туре	Repair
Quant	tity Descrip	tion			Tax	able Measure	Price	Amount

No

Each

\$1,653.00

JOB #47878	Taxable	\$0.00
INSTALL NEW PUSH BUTTONS, KEY SWITCH AND CERTIFICATE FRAMES ON	Non-Taxable	\$826.50
108712 & 108713	Sub-Total	\$826.50
FINAL BILLING	Sales Tax	\$0.00
	TOTAL	\$826.50

		Location # AMTRAK PED	042-11530 ESTRIAN
ThyssenKrupp	Elevator Corp	Invoice #	1042085707
P.O. Box 93301	3	Amount	\$826.50
Phone: 510-476	-1900 Fax:(866) 251-5438	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 3 0 2012

Invoice # 1042087369

INVOICE

Bill To	: CE 70 0/	EP-JLS I LI WASHING AKLAND, G	LC GTON ST, SI CA 94607	UITE 207	ı	_ocation:	AN 24 0/	ATRAK PEDE 5 2ND ST AKLAND, CA	STRIAN BRIE 94607-4307	DGE -FMTD
_					,	Account #:	04	2-11530		
Date	08 1,	2012	Terms	Upon Receipt	Route	3014 Bob	Vigil	1	Job #	4529
lnv #	10420	087369	PO #		Contract	t #			Туре	Maintenance
Quanti 1.00	ity	Descrip Contrac	tion t Service			Tax	able lo	Measure Each	Price \$1,496.20	Amount \$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

	Location #	042-11530
	AMTRAK PED BRIDGE -FM1	ESTRIAN D
ThyssenKrupp Elevator Corp	Invoice #	1042087369
P.O. Box 933013 Atlanta GA 31193-3013	Amount	\$1,496.20
Phone: 510-476-1900 Fax:(866) 251-5438	Paid \$	

∋nKrupp

ine

ThyssenKrupp Elevator - 042 O BOX 933013 FLANTA, GA 31193	<u>INVOICE</u>	DEC DEC BY:	CEIV : 0 3 201	ED 2	
Bill To: CEP-JLS I LLC 70 WASHINGTON ST, SUITE 207 OAKLAND, CA 94607		Location: Account #	AMTRAH 245 2ND OAKLAN : 042-1153	L SPEDESTRIAN E ST ID, CA 94607 0	1042090817 BRIDGE
Dare 11/1/2012 Terms Inv # 1042090817 P@ #	Route Contract#	042-11530		Job # Type	1917 - 181 A.
1 CONTRACT SERVICE	Quantity 2	Taxable NO	Measure	\$498.73	Amount \$997.46 \$0.00 \$0.00 \$0.00
AINTENANCE BILLING FOR NOV AND DEC 2012				Taxable Non-Taxable Sub-Total Sales Tax ToTAL	\$0.00 \$997.46 \$997.46 \$0.00 \$997.46

	Location # 245 2ND ST	042-11530
ThyssenKrupp Elevator - 042		
PO BOX 933013	Invoice #	1042090817
ATLANTA, GA 31193-3013		
	Amount	\$997.46
	Paid	\$

-

8 F.

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE.

ssenKrupp

12/3/2012 1:57:14 PM PAGE 7/010 Fax Server



ThyssenKrupp Elevator - 042 D BOX 933013 FLANTA, GA 31193

INVOICE



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 Inv.# 1042090817A PO.#	Ronte Contract#	042-11530)	Job# Type	
I CONTRACT SERVICE	Quantity 1	NO	EACH	\$498.73	4mount \$498.73 \$0.00 \$0.00 \$0.00
MAINTENANCE BILLING FOR JAN 2013				Taxable Non-Taxable Sub-Total Sales Tax TOTAL	\$0.00 \$498.73 \$498.73 \$0.00 \$498.73

	Location # 245 2ND ST	042-11530
ThyssenKrupp Elevator - 042		
PO BOX 933013	Invoice #	1042090817A
ATLANTA, GA 31193-3013		ALL AND THE PARTY
	Amount	\$498.73
		and a set of
	Paid	S

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE.

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

R	CEIVED	
	JAN 50 2013	
BY:		

Each

No

\$1,541.09

Invoice # 1042094227

\$1,541.09

INVOICE

Bill To	70 WASHING OAKLAND, C	LC GTON ST, S CA 94607	UITE 207	Location: AMTRAK PEDESTRIA 245 2ND ST OAKLAND, CA 94607			ESTRIAN BRI 94607-4307	DGE -FMTD
					Account #:	042-11530		
Date	02 1, 2013	Terms	Upon Receipt	Route	3014 Bob	Vigil	Job #	4529
Inv #	1042094227	PO #		Contrac	t#	1. S	Туре	Maintenance
Quan	tity Descrip	otion			Tax	able Measure	Price	Amount

1.00 Contract Service

Maintenance Billing for February 2013 to April 2013 Your billing amount has been	Taxable	\$0.00
increased from 1496.20 to 1541.09 as per your contract.	Non-Taxable	\$1,541.09
	Sub-Total	\$1,541.09
	Sales Tax	\$0.00
	TOTAL	\$1,541.09

	Location # AMTRAK PED BRIDGE -FM	042-11530 ESTRIAN FD
ThyssenKrupp Elevator Corp	Invoice #	1042094227
P.O. Box 933013	Amount	\$1,541.09
Atlanta, GA 31193-3013 Phone: 510-476-1900 Fax:(866) 251-5438	Paid \$	

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

TECEIVE	5
APR 1 1 2013	
BY	

Invoice # 1042097290

INVOICE

Bill To: CEP-JLS I LLC AMTRAK PEDESTRIAN BRIDGE -FMTD Location: 70 WASHINGTON ST, SUITE 207 245 2ND ST OAKLAND, CA 94607 OAKLAND, CA 94607-4307 Account #: 042-11530 04 8, 2013 Terms Net 30 Days Route 3014 Bob Vigil Job # 22309 Date Inv # 1042097290 PO# Contract # Туре 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	Taxable	\$0.00
Only elevator stuck on the 2nd floor with the doors open AM SERVICE Result: Computer	Non-Taxable	\$383.00
locked up and car door pushed open beyond top dead center , touched two pins on PCD	Sub-Total	\$383.00
top dead center, ticket #204291152 Bob V	Sales Tax	\$0.00
	TOTAL	\$383.00

Location #	042-11530
AMTRAK PED BRIDGE -FM1	ESTRIAN D
Invoice #	1042097290
Amount	\$383.00
Paid \$	
	Location # AMTRAK PED BRIDGE -FMT Invoice # Amount Paid

Ja /h *



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

LOCATION: AMTRAK ELEVATOR UNIT NUMBER: US347236 245 2ND ST, OAKLAND, CA 94607-4307 US SHIP TO: 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 CHANGE ORDERS	\$41,516.00 \$0.00
TOTAL CONTRACT PRICE	\$41,516.00
LESS DEPOSIT	(\$0.00)
LESS PREVIOUS BILLINGS	(\$0.00)
TOTAL PREVIOUS BILLINGS	(\$0.00)
INSTALLMENT INVOICE AMOUNT 1 OF 1	\$41,516.00
TOTAL TAX	50.00
NET AMOUNT DUE (INCLUDING TAX)	\$41,516.00

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

0102900 52210-40 Amtrack Elw. Jore 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 \$0.00
TOTAL CONTRACT PRICE	\$2,768.00
LESS DEPOSIT	(\$0.00)
LESS PREVIOUS BILLINGS	(\$0.00)
TOTAL PREVIOUS BILLINGS	(\$0.00)
INSTALLMENT INVOICE AMOUNT 1 OF 1	\$2,768.00
TOTAL TAX	\$0.00
NET AMOUNT DUE (INCLUDING TAX)	\$2,768.00
NET AMOUNT DUE (INCLUDING TAX)	52,708.0

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

> 10290 52210-40



thyssenkrupp Elevator Corporation Attn: Accounts Receivable Dept. 1265 E Fort Union Blvd – Suite 350 Cottonwood Heights, UT 84047-5624



BILL TO:

INVOICE DATE: 12/23/2016

TOTAL DUE:	\$1,060.00	
TERMS:	IMMEDIATE	
SERVICE DATE:	12/01/2016 TO 12/31/2016	
PO #:		
INVOICE #:	3002930248	
JOB #:	US155542	
CUSTOMER #:	140662	

VISA DOC YES

TO VIEW AND PAY ONLINE GO TO: https://thyssenkruppelevator.billtrust.com USE THIS ENROLLMENT TOKEN: MDK HMK HKK

SHIP TO:

530 WATER SKYBRIDGE 530 WATER ST OAKLAND CA 94607-3524

JACK LONDON SQUARE CIM GROUP INC 472 WATER ST OAKLAND CA 94607-3743

TIEM	QUANTITY		DESCRIPTION		EXTENDED AMOUNT
		OAKLAND BRANCH This is a billing for the service	period referenced above.		
C211US	2	Platinum - Full Maintenance, C Elevator - With Phone Monitor 530 WATER SKYBRIDGE	Overtime portion not covered - ing		\$706.67
C211US	1	Platinum - Full Maintenance, C Elevator - With Phone Monitor AMTRAK NORTH SKYBRIDG	Dvertime portion not covered - ing E みらいのの - S	06-01EC	\$353.33
[View, search, prin Visit Invoice Ga Look for your enrollmer	nt and pay your bi teway to manage at token on this bill and vis	llS. your bills online sit http://thyssenkruppelev	∋. ator.billtrust.com.
AM		View, search, prin Visit Invoice Ga Look for your enrollmer	nt and pay your bi teway to manage ht token on this bill and vis	IIS. your bills online sit http://thyssenkruppelev	ator.billtrust.com.

RETURN THIS PORTION WITH YOUR PAYMENT IN THE ENVELOPE PROVIDED WITH THE REMITTANCE ADDRESS VISIBLE



thyssenkrupp Elevator Corporation Attn: Accounts Receivable Dept. 1265 E Fort Union Blvd – Suite 350 Cottonwood Heights, UT 84047-5624

CIM GROUP INC	
---------------	--

Amount Enclosed: \$_____ Payment Method Personal Check Enclosed
Money Order Enclosed
Cashlers Check Enclosed
Please Make Check Payment To:
thyssenkrupp Elevator Corporation

INVOICE DATE:	12/23/2016
CUSTOMER #:	140662
JOB #:	US155542
INVOICE #:	3002930248
PO #:	
SERVICE DATE:	12/01/2016 TO 12/31/2016
TERMS:	IMMEDIATE
TOTAL DUE:	1,060.00

REMIT PAYMENT TO:

THYSSENKRUPP ELEVATOR CORPORATION PO BOX 933004 ATLANTA, GA 31193-3004



thyssenkrupp Elevator Corporation Attn: Accounts Receivable Dept. 1265 E Fort Union Blvd – Suite 350 Cottonwood Heights, UT 84047-5624

	MA	INTENA
	INVOICE DATE:	01/01/2017
	CUSTOMER #:	140662
	JOB #:	US155542
DECEIVED	INVOICE #:	300294105
RECEIVED	PO #:	2016
LAN 0 9 2017	SERVICE DATE:	01/01/2017
JAN U 5 2017	TERMS:	IMMEDIAT
DW.	TOTAL DUE:	\$1,060.00
B1:		

BILL TO: 7797 1 MB 0.419 E0103X I0122 D2109284587 S2 P3794063 0001:0001

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JACK LONDON SQUARE CIM GROUP INC 472 WATER ST OAKLAND CA 94607-3743

IMA	INTENANCE INVOICE	
NVOICE DATE:	01/01/2017	
USTOMER #:	140662	
OB #:	US155542	
NVOICE #: 90 #:	3002941050 2016-232	
ERVICE DATE:	01/01/2017 TO 01/31/2017	
ERMS:	IMMEDIATE	
OTAL DUE:	\$1,060.00	
	VISA PREVIO	

TO VIEW AND PAY ONLINE GO TO: https://thyssenkruppelevator.billtrust.com USE THIS ENROLLMENT TOKEN: MDK HMK HKK

SHIP TO:

530 WATER SKYBRIDGE 530 WATER ST OAKLAND CA 94607-3524

	QUANTITY		DESCRIPTION	EXTENDED AMOUNT
C211US	2	OAKLAND BRANCH This is a billing for the service period Platinum - Full Maintenance, Overt Elevator - With Phone Monitoring 530 WATER SKYBRIDGE	od referenced above. time portion not covered -	\$706.67
C211US	1	Platinum - Full Maintenance, Overt Elevator - With Phone Monitoring AMTRAK NORTH SKYBRIDGE	ime portion not covered -	\$353.33
		Visit Invoice Gates	way to manage your bill ken on this bill and visit http://thyss	s online. enkruppelevator.billtrust.com.
AM	JUNT			
64 /	00.00	DISCOUNT	SUBTOTAL SALE	S TAX PLEASE PAY
\$1,0	60.00	DISCOUNT \$0.00	SUBTOTAL SALE \$1,060.00 \$0 510.476.4000 For Bulling or Bulling	S TAX PLEASE PAY .00 \$1,060.00
\$1,(For	60.00 Service Related	DISCOUNT \$0.00 or General Questions, please call Goods or services covered by this the Fair Lat	SUBTOTAL SALE \$1,060.00 \$0 510-476-1900. For Billing or Payment quilibroic were produced in compliance with the requires bor Standards Act of 1938, as amended. \$1000000000000000000000000000000000000	S TAX PLEASE PAY .00 \$1,060.00 estions, please call (801) 559-2820. oments of
\$1,0 For	160.00 Service Related	DISCOUNT \$0.00 or General Questions, please call Goods or services covered by this the Fair Lat JRN THIS PORTION WITH YOUR PAYMENT IN	SUBTOTAL SALE \$1,060.00 \$0 510-476-1900. For Billing or Payment quint Invoice were produced in compliance with the require bor Standards Act of 1938, as amended. Invoice WITH THE REMITTANCE	S TAX PLEASE PAY .00 \$1,060.00 estions, please call (801) 559-2820. oments of ADDRESS VISIBLE
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\$1,0 For () thyss hyssenkrupp B Attn: Accounts 265 E Fort Ur Cottonwood He	RET Bervice Related RET Berkrupp Ilevator Corporat Receivable Dept Ion Blvd – Suite ights, UT 84047	DISCOUNT \$0.00 or General Questions, please call Goods or services covered by this the Fair Lal URN THIS PORTION WITH YOUR PAYMENT IN ion 350 .5624	SUBTOTAL SALE \$1,060.00 \$0 510-476-1900. For Billing or Payment quilibor \$1000000000000000000000000000000000000	S TAX PLEASE PAY .00 \$1,060.00 estions, please call (801) 559-2820. oments of ADDRESS VISIBLE 01/01/2017 140662 US155542 3002941050 01/01/2017 TO 01/31/2017 IMMEDIATE

CIM GROUP INC

Amount Enclosed: \$		
	Payment Method	d
Personal Check Enclosed	Money Order Enclosed	□Cashiers Check Enclosed
Please Make Check Payment To	Constanting and the second	
thyssenkrupp Elevator (Corporation	
0001:0001		

REMIT PAYMENT TO:

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THYSSENKRUPP ELEVATOR CORPORATION PO BOX 933004 ATLANTA, GA 31193-3004



MAINTENANCE INVOICE

Page 1 of 1

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tor Corporation thyssenkrupp Attn: Accounts Receivable Dept. 1265 E Fort Union Blvd – Suite 350 Cottonwood Heights, UT 84047-5624



BILL TO:

3169 1 AB 0.403 E0181X I0198 D2192448959 S2 P3908887 0001:0001

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JACK LONDON SQUARE CIM GROUP INC 472 WATER ST OAKLAND CA 94607-3743

INVOICE DATE:	02/01/2017		
CUSTOMER #:	140662		
JOB #:	US155542		
INVOICE #:	3003017901		
PO #:			
SERVICE DATE:	02/01/2017 TO 02/28/2017		
TERMS:	IMMEDIATE		
TOTAL DUE:	\$1,060.00		

VISA RECEVEN

TO VIEW AND PAY ONLINE GO TO: https://thyssenkruppelevator.billtrust.com USE THIS ENROLLMENT TOKEN: MDK HMK HKK

SHIP TO:

530 WATER SKYBRIDGE 530 WATER ST OAKLAND CA 94607-3524

ITEM	QUANTITY	DESCRIPTION	EXTENDED AMOUNT
		OAKLAND BRANCH	
	1.19.11	This is a billing for the service period referenced above.	
C211US	2	Platinum - Full Maintenance, Overtime portion not covered -	\$706.67
		Elevator - With Phone Monitoring	
		SSUWATER SKIBRIDGE	- 10. A
C211US	1	Platinum - Full Maintenance, Overtime portion not covered -	\$353.33
		AMTRAK NORTH SKYBRIDGE	
		29020-52210-20	



Visit Invoice Gateway to manage your bills online.

Look for your enrollment token on this bill and visit http://thyssenkruppelevator.billtrust.com.

AMOUNT	DISCOUNT	SUBTOTAL	SALES TAX	PLEASE PAY
\$1,060.00	\$0.00	\$1,060.00	\$0.00	\$1,060,00

eneral Questions, please call 510-476-1900. For Billing or Payment questions, please call (801) 449-8210. Goods or services covered by this invoice were produced in compliance with the requirements of

the Fair Labor Standards Act of 1938, as amended.

RETURN THIS PORTION WITH YOUR PAYMENT IN THE ENVELOPE PROVIDED WITH THE REMITTANCE ADDRESS VISIBLE

thyssenkrupp

thyssenkrupp Elevator Corporation Attn: Accounts Receivable Dept. 1265 E Fort Union Blvd - Suite 350 Cottonwood Heights, UT 84047-5624

CIM GROUP INC

Amount Enclosed: \$ **Payment Method** Money Order Enclosed Personal Check Enclosed Cashiers Check Enclosed Please Make Check Payment To: thyssenkrupp Elevator Corporation



REMIT PAYMENT TO:

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THYSSENKRUPP ELEVATOR CORPORATION PO BOX 933004 ATLANTA, GA 31193-3004

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thyssenkrupp Elevator Corporation Attn: Accounts Receivable Dept. 1265 E Fort Union Blvd – Suite 350 Cottonwood Heights, UT 84047-5624

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MAR	Ò	1	2017
BY:			

BILL TO: 2992 1 AB 0.403 E0177X I0201 D2252984105 S2 P3992831 0001:0001

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JACK LONDON SQUARE CIM GROUP INC 472 WATER ST OAKLAND CA 94607-3743

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INVOICE DATE: 03/01/2017 CUSTOMER #: 140662 JOB #: US155542 INVOICE #: 3003072431 PO #: SERVICE DATE: 03/01/2017 TO 03/31/2017 TERMS: IMMEDIATE TOTAL DUE: \$1,060.00

VISA Decevite

TO VIEW AND PAY ONLINE GO TO: https://thyssenkruppelevator.billtrust.com USE THIS ENROLLMENT TOKEN: MDK HMK HKK

SHIP TO:

530 WATER SKYBRIDGE 530 WATER ST OAKLAND CA 94607-3524

ITEM	QUANTITY		DESCRIPTION		EXTENDED AMOUNT
C211US	2	OAKLAND BRANCH This is a billing for the service Platinum - Full Maintenance, C	\$706.67		
		Elevator - With Phone Monitor 530 WATER SKYBRIDGE			
C211US	1	Platinum - Full Maintenance, C Elevator - With Phone Monitor AMTRAK NORTH SKYBRIDG	Overtime portion not covered - ing E		\$353.33
-			29000-	52210-20	
		View, search, prin Visit Invoice Ga Look for your enrollmer	a 9000 Int and pay your bil teway to manage at token on this bill and vis	SƏƏN-ƏO Ils. your bills onlin it http://thyssenkruppelev	e. vator.billtrust.com.
AMO		View, search, pri Visit Invoice Ga Look for your enrollmer	a 9000 Int and pay your bil teway to manage Int token on this bill and vis	SORID-20 IIS. your bills onlin sit http://thyssenkruppelev	e. /ator.billtrust.com.

RETURN THIS PORTION WITH YOUR PAYMENT IN THE ENVELOPE PROVIDED WITH THE REMITTANCE ADDRESS VISIBLE

thyssenkrupp

thyssenkrupp Elevator Corporation Attn: Accounts Receivable Dept. 1265 E Fort Union Blvd - Suite 350 Cottonwood Heights, UT 84047-5624

INVOICE DATE:	03/01/2017
CUSTOMER #:	140662
JOB #:	US155542
INVOICE #:	3003072431
PO #:	
SERVICE DATE:	03/01/2017 TO
TERMS:	IMMEDIATE
TOTAL DUE:	1,060.00

03/31/2017 1,060.00

CIM GROUP INC

Amount Enclosed: \$					
	Payment Method	1			
Personal Check Enclosed	Money Order Enclosed	Cashiers Check Enclosed			
Please Make Check Payment To:	1				
thyssenkrupp Elevator C	Corporation				
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REMIT PAYMENT TO:

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THYSSENKRUPP ELEVATOR CORPORATION PO BOX 933004 ATLANTA, GA 31193-3004



約 thyssenkrupp

thyssenkrupp Elevator Corporation Attn: Accounts Receivable Dept. 1265 E Fort Union Blvd – Suite 350 Cottonwood Heights, UT 84047-5624



BILL TO: 5177 1 AB 0.403 E0005X 1005 D2343470055 S2 P4098711 0001:0001

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JACK LONDON SQUARE CIM GROUP INC 472 WATER ST OAKLAND CA 94607-3743

MAIN	TENANO	E INVO	ICE

 INVOICE DATE:
 04/01/2017

 CUSTOMER #:
 140662

 JOB #:
 US155542

 INVOICE #:
 3003150648

 PO #:
 SERVICE DATE:

 SERVICE DATE:
 04/01/2017 TO 04/30/2017

 TERMS:
 IMMEDIATE

 TOTAL DUE:
 \$1,060.00

VISA Decrys

 TO VIEW AND PAY ONLINE GO TO:
 https://thyssenkruppelevator.billtrust.com

 USE THIS ENROLLMENT TOKEN:
 MDK HMK HKK

SHIP TO:

530 WATER SKYBRIDGE 530 WATER ST OAKLAND CA 94607-3524

ITEM	QUANTITY		DESCRIPTION		EXTENDED AMOUNT
		OAKLAND BRANCH This is a billing for the service	period referenced above.		
C211US	2	Platinum - Full Maintenance, C Elevator - With Phone Monitor 530 WATER SKYBRIDGE	Overtime portion not covered - ing		\$706,67
C211US	1	Platinum - Full Maintenance, C Elevator - With Phone Monitor AMTRAK NORTH SKYBRIDG	Dvertime portion not covered - ing ⊧E		\$353.33
		29	000-52210-90)	
[View, search, pri Visit Invoice Ga Look for your enrollmer	nt and pay your bi teway to manage nt token on this bill and vis	IIS. your bills online sit http://thyssenkruppelev	e. vator.billtrust.com.
AM	OUNT	DISCOUNT	SUBTOTAL	SALES TAX	PLEASE PAY
			5 T 5 6 6 6 6	74.1.1. F. F.	

For Service Related or General Questions, please call 510-476-1900. For Billing or Payment questions, please call (801) 449-8210 Goods or services covered by this invoice were produced in compliance with the requirements of

the Fair Labor Standards Act of 1938, as amended.

RETURN THIS PORTION WITH YOUR PAYMENT IN THE ENVELOPE PROVIDED WITH THE REMITTANCE ADDRESS VISIBLE



thyssenkrupp Elevator Corporation Attn: Accounts Receivable Dept. 1265 E Fort Union Blvd – Suite 350 Cottonwood Heights, UT 84047-5624

Payment Method

Money Order Enclosed

INVOICE DATE:	04/01/2017
CUSTOMER #:	140662
JOB #:	US155542
INVOICE #:	3003150648
PO #:	
SERVICE DATE:	04/01/2017 TO 04/30/2017
TERMS:	IMMEDIATE
TOTAL DUE:	1.060.00

REMIT PAYMENT TO:

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THYSSENKRUPP ELEVATOR CORPORATION PO BOX 933004 ATLANTA, GA 31193-3004

thyssenkrupp Elevator Corporation 0001:0001

CIM GROUP INC

Amount Enclosed: \$

Personal Check Enclosed

Please Make Check Payment To:

Cashiers Check Enclosed





ThyssenKrupp Elevator

ORIGINAL INVOICE

TRIVED 2017

29000-52210-40 \$752.84/ 25602-52210-40 \$553.56/

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

AMTRAK South AND 55 245-2ND ST, OAKLAND, CA 94607-4307 United States

SHIP TO: AMTRAK NORTH SKYBRIDGE

04/05/17: (P) TIME: 06:00. REPORTED: NEED MECHANIC ON STANDY 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	05-APR-2017	.5	HR	\$752.84	\$376.42 AMTRANSO
L04002	Labor Extra Work Outside Contract Overtime	05-APR-2017	.5	HR	\$752.84	\$376.42
L04001	Labor Extra Work Outside Contract Daytime 25	05-APR-2017 5 2nd st	1.25	HR	\$442.85	\$553.56
	TOTAL	INVOICE (EXCLUDING	G TAX)			\$1,306.40
	AMOUN	NT DUE (INCLUDING T	AX)			\$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



thyssenkrupp Elevator Corporation Attn: Accounts Receivable Dept. 1265 E Fort Union Blvd – Suite 350 Cottonwood Heights, UT 84047-5624

TOFIVED MAY 0 1 2017

BILL TO: 3135 1 AB 0.403 E0195X I0223 D2419236013 S2 P4193505 0001:0001

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JACK LONDON SQUARE CIM GROUP INC 472 WATER ST OAKLAND CA 94607-3743

MAINTENANCE INVOICE

INVOICE DATE: 05/01/2017 CUSTOMER #: 140662 JOB #: US155542 INVOICE #: 3003198460 PO #: SERVICE DATE: TERMS: TOTAL DUE:

2016-010 05/01/2017 TO 05/31/2017

IMMEDIATE

\$1,060.00

VISA PROVIN

TO VIEW AND PAY ONLINE GO TO:	https://thyssenkruppelevator.billtrust.com
USE THIS ENROLLMENT TOKEN:	MDK HMK HKK

SHIP TO:

530 WATER SKYBRIDGE 530 WATER ST OAKLAND CA 94607-3524

	QUANTITY		DESCRIPTION		EXTENDED AMOUNT
		OAKLAND BRANCH This is a billing for the service	period referenced above.		
2211US	2	Platinum - Full Maintenance, C Elevator - With Phone Monitor 530 WATER SKYBRIDGE	Overtime portion not covered - ring		\$706.67
2211US		Platinum - Full Maintenance, G Elevator - With Phone Monitor AMTRAK NORTH SKYBRIDG 29000 View, search, pri Visit Invoice Ga Look for your enrollmer	Divertime portion not covered - ing SE - 5 22 (0 - 20 nt and pay your bi teway to manage int token on this bill and vis	lls. your bills online sit http://thyssenkruppelev	\$353.33
	UNT	DISCOUNT	SUBTOTAL	SALES TAX	PLEASE PAY
AMO			A 100000	00.00	

RETURN THIS PORTION WITH YOUR PAYMENT IN THE ENVELOPE PROVIDED WITH THE REMITTANCE ADDRESS VISIBLE

thyssenkrupp

thyssenkrupp Elevator Corporation Attn: Accounts Receivable Dept. 1265 E Fort Union Blvd - Suite 350 Cottonwood Heights, UT 84047-5624

CIM	GROUP INC	
A	tint Farta a state	

Amount Enclosed: \$

Payment Method				
Personal Check Enclosed	Money Order Enclosed	Cashiers Check Enclosed		
Please Make Check Payment To:				
thyssenkrupp Elevator 0	Corporation			
0001-0001				



REMIT PAYMENT TO:

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THYSSENKRUPP ELEVATOR CORPORATION PO BOX 933004 ATLANTA, GA 31193-3004

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