Task C.30 Change-order Allowance
For work related to Task C.18 S&GW Test Facility Abandonment

<table>
<thead>
<tr>
<th>Invoice #</th>
<th>Invoice Date</th>
<th>Invoice Amount</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Averett Septic</td>
<td>163819</td>
<td>$ 3,800.00</td>
<td>Abandonment work</td>
</tr>
<tr>
<td>Harmon Harden</td>
<td>154</td>
<td>$ 2,232.70</td>
<td>Abandonment work</td>
</tr>
<tr>
<td>Republic</td>
<td>0696-000498127</td>
<td>$ 418.99</td>
<td>Dumpster rental &amp; disposal</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$ 6,451.69</strong></td>
<td></td>
</tr>
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</table>
# Averett Septic Tank

**PO Box 266**  
Eaton Park, FL 33840  
Tel 863 665-1748

---

**Invoice**

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/19/2015</td>
<td>163819</td>
</tr>
</tbody>
</table>

**Bill To**  
Hazen & Sawyer Environmental Engineering, Inc.  
10002 Princess Palm Ave, #200  
Tampa, FL 33619

**Ship To**  
14625 County Road 672  
Wimauma  
Research Center

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Invoiced Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Abandonment</td>
<td>Abandonment of 3 tanks...2800 gallon tanks</td>
<td>3,800.00</td>
<td>3,800.00</td>
</tr>
<tr>
<td></td>
<td>Remove mini mounds</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Labor and Equipment</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**RECEIVED**  
HAZEN AND SAWYER, P.C.  
Tampa, Florida

**MAR 20 2015**

---

**Job No. 44237, 001**

**Task 300**

---

**Subtotal**  
$3,800.00

**Sales Tax**  
$0.00

**Total**  
$3,800.00

**Payments/Credits**  
$0.00

**Balance Due**  
$3,800.00
Harmon S. Harden, Research Consultant  
1825 Cottage Grove Rd.  
Tallahassee, Florida 32303

INVOICE #154 February and March, 2015  
Professional Services to Hazen and Sawyer, P.C.  
April 1, 2015

Hazen and Sawyer Project No. 44237-001

<table>
<thead>
<tr>
<th>FOSNRS TASK</th>
<th>DATE</th>
<th>DESCRIPTION</th>
<th>HOURS WORKED</th>
<th>SUBTOTAL @ $50/HR.</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>B</td>
<td>2/4</td>
<td>BHS7 sampling</td>
<td>8</td>
<td>$400</td>
<td></td>
</tr>
<tr>
<td>B</td>
<td>2/9-13</td>
<td>BHS6 data and report</td>
<td>4</td>
<td>$200</td>
<td></td>
</tr>
<tr>
<td>C.18</td>
<td>2/24-27</td>
<td>GCREC abandonment</td>
<td>35</td>
<td>$1750</td>
<td></td>
</tr>
<tr>
<td>C.18</td>
<td>3/9-17</td>
<td>GCREC report</td>
<td>2</td>
<td>$100</td>
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</tr>
<tr>
<td>B</td>
<td>3/30</td>
<td>BHS6 O&amp;M</td>
<td>1</td>
<td>$50</td>
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<tr>
<td></td>
<td></td>
<td>Total</td>
<td>50</td>
<td></td>
<td>$2500</td>
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</table>

TOTAL LABOR THIS PERIOD $2500

<table>
<thead>
<tr>
<th>FOSNRS TASK</th>
<th>DATE</th>
<th>DESCRIPTION</th>
<th>QUANTITY @ PRICE</th>
<th>SUBTOTAL</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>B</td>
<td>2/4</td>
<td>Car Rental</td>
<td></td>
<td>61.64</td>
<td></td>
</tr>
<tr>
<td>C.18</td>
<td>2/24</td>
<td>Hotel</td>
<td></td>
<td>78.73</td>
<td></td>
</tr>
<tr>
<td>C.18</td>
<td>2/26</td>
<td>Lowe’s - Shovel</td>
<td></td>
<td>21.38</td>
<td></td>
</tr>
<tr>
<td>C.18</td>
<td>2/26</td>
<td>Hotel</td>
<td></td>
<td>78.39</td>
<td></td>
</tr>
<tr>
<td>C.18</td>
<td>2/27</td>
<td>Car Rental</td>
<td></td>
<td>304.20</td>
<td></td>
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</tbody>
</table>

TOTAL EXPENSES THIS PERIOD $544.34

TOTAL DUE THIS INVOICE $3044.34

Invoice payable upon receipt.  
Thank you.  
Harmon S. Harden

RECEIVED  
Hazen and Sawyer, P.C.  
Tampa, Florida  
April 2, 2015

OK to Pay: Damann Anderson  
Job No.:  
44237-001, Task 200 Expense = $711.64  
44237-003, Task 300 Expense = $2,332.7
# eBanking - 1099: Account Activity

Balance Summary (available as of today 04/03/2015)  
View: today 04/03/2015

## All Transactions

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Status</th>
<th>$Amount</th>
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<tbody>
<tr>
<td>03/02/2015</td>
<td>CHECKCARD 0227 SUN CITY CENTER INN SUN CITY CENTFL 24013395058002585163708</td>
<td>C</td>
<td>-78.39</td>
</tr>
<tr>
<td>02/26/2015</td>
<td>CHECKCARD 0225 SUN CITY CENTER INN SUN CITY CENTFL 24013395056002382157608</td>
<td>C</td>
<td>-78.39</td>
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</table>
SALES: $1911.91 1723068 TERMS: 229710NO 02-26-15

607323 KOBALT FG DIGGING SHOVEL-9 19.96

SUBTOTAL: 19.96
TAX: 1.40
INVOICE 23595 TOTAL: 21.38
DEBIT: 21.38

DEBIT: X X X X X X X X X X X X 21 AMOUNT: 21.38
SHIRED REFID: 97101191123 02/26/15 12:30:21
TRACE: 00000008
PURCHASE CASH BACK TOTAL DEBIT
21.38 0.00 21.38

STORE: 1911 TERMINAL: 23 02/26/15 12:30:22
# OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEM

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: MIKE CRORNR
WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

*******************************************************************************
YOUR OPINIONS COUNT!
REGISTER FOR A CHANCE TO WIN A
$5,000 LOWE'S GIFT CARD!
* REGISTER PARA TENER LA OPORTUNIDAD DE GANAR UNA
* TARJETA DE REGALO DE LOWE'S DE $5000!
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY
* WITHIN ONE WEEK AT: www.lowes.com/survey
* YOUR ID: 23595 1911 057
* NO PURCHASE NECESSARY TO ENTER OR WIN.
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey
*******************************************************************************
STORE: 1911 TERMINAL: 23 02/26/15 12:30:22
RENTAL AGREEMENT NUMBER 791067174

YOUR INFORMATION
Customer Name: HARDEN, HARMON
Methods Of Payment: VISA XX4821

YOUR RENTAL
Pickup Date/Time: FEB 23, 2015 @12:18 PM
Pickup Location: 1414 SOUTH MONROE STREET TALLAHASSEE, FL, 32301, US

YOUR VEHICLE CHARGES:

<table>
<thead>
<tr>
<th>TIME &amp; MILEAGE</th>
<th>RATE CHART</th>
<th>TIME AND MILEAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Unlimited</td>
<td></td>
<td></td>
</tr>
<tr>
<td>HRLY</td>
<td>32.25</td>
<td></td>
</tr>
<tr>
<td>DAILY</td>
<td>42.99</td>
<td>5DY@ 42.99 = 214.95</td>
</tr>
<tr>
<td>WLY</td>
<td>214.95</td>
<td></td>
</tr>
</tbody>
</table>

TAXABLE FEES

- ENERGY RECOVERY FEE: $.60 /DY
- STATE SURCHARGE: 2.00 /DY
- TIRE BATTERY FEE: .02 /DY
- VEH LICENSE RECOUP: .80 /DY
- LATE FEE: 10.00 /DY

Subtotal Charges: 242.05

Sales Tax: 7.500%

Non Taxable Items

Your Total Charges Paid: 260.20

Prepayment: 0.00

NET CHARGES: USD 260.20

Your Total Due: 0.00

Fuel service: $.3622/MI 9.780/Gal

NOTICES

I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets, fines, administrative charges and other fees which may be applicable.

Thank you for renting with Avis.

If you have questions regarding this rental, call us at 850-222-3744.

This vehicle was rented to you by ETHEL. This vehicle was checked in for you by MALASIA.
HAZEN AND SAWYER
4000 HOLLYWOOD BLVD
HOLLYWOOD FL 33021-6751

REPUBLIC SERVICES #696
PO BOX 9001099
LOUISVILLE KY 40290-1099