

IN THE UNITED STATES DISTRICT COURT
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA

UNITED STATES OF AMERICA,

Plaintiff,

v.

PRECISION NATIONAL PLATING
SERVICES, INC.,

Defendant.

Civil Action No. 3:08-CV-1946

Hon. VANASKIE

CONSENT DECREE
FOR RECOVERY OF PAST AND FUTURE RESPONSE COSTS

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I. BACKGROUND

A. EPA, pursuant to the Comprehensive Environmental Response, Compensation, and Liability Act ("CERCLA"), as amended, 42 U.S.C. §§ 9601 *et seq.*, and the National Contingency Plan ("NCP"), as amended, 40 C.F.R. Part 300, has performed response actions relating to the Precision National Plating Site, located at 198 Ackerly Road in Clarks Summit, Lackawanna County, Pennsylvania ("the Site"), including but not limited to, overseeing the engineering evaluation and cost analysis ("EE/CA"), overseeing certain response actions to mitigate hexavalent chromium contamination, and approving modifications to the response action.

B. On April 24, 1998, EPA issued an Administrative Order for Removal Response Action for the Site to Precision National Plating Services, Inc. ("Precision"), EPA Docket No. III-98-069-DC (the "UAO"). Under the terms of the UAO, Precision was required: to provide

potable water to all residences not serviced by a public water system and with drinking well water containing concentrations of chromium that exceeded the maximum contaminant level (MCL) for chromium; to conduct quarterly monitoring of all private drinking water supplies at residences within a two-mile radius of the Site, or to perform a competent groundwater investigation to fully characterize the extent and nature of contamination attributable to the Site; and to identify and investigate any seeps in the vicinity of the Site and capture and treat any seep fluids found during this investigation. To date, investigation and treatment of these seeps continue and will continue into the foreseeable future.

C. On April 28, 2004, the United States filed a complaint alleging that Precision was liable under Section 107 of CERCLA, 42 U.S.C. § 9607, for reimbursement of the United States' past response costs incurred in connection with the Site. At the same time, the United States lodged a Consent Decree, docketed as Civil Action No. 3:04-cv-936 ("2004 Decree"), resolving the allegations in the United States' complaint in exchange for reimbursement in the amount of \$800,000.00. In the 2004 Decree, the United States granted a covenant not to sue for certain costs, but reserved, among other things, its right to seek reimbursement of costs incurred or to be incurred by the United States in connection with the Site that were not within the definition of Past Response Costs, as defined in the 2004 Decree. On June 22, 2004, the Court entered the 2004 Decree.

D. On December 22, 2005, the United States Court of Appeals for the Third Circuit issued a decision in *United States v. E.I. DuPont de Nemours et al.*, 432 F.3d 161 (3d Cir. 2005), holding that the United States is authorized to recover costs incurred in overseeing private party removal and remedial actions that are not inconsistent with the National Contingency Plan.

E. The United States has filed a complaint under CERCLA Section 107, 42 U.S.C. § 9607, seeking reimbursement from Settling Defendant for unreimbursed oversight costs and other response costs incurred and to be incurred in connection with the Site, and the Parties have agreed to a settlement resolving the United States' claims. The terms of this settlement are contained in this Consent Decree.

F. The purpose of this Consent Decree is to require Settling Defendant to pay Past Response Costs, as defined herein, paid by the United States, which costs were not reimbursed under the 2004 Decree, and to pay Future Response Costs, as defined herein. The UAO remains in full force and effect.

G. Settling Defendant does not admit any liability to Plaintiff arising out of the transactions or occurrences alleged in the subsequent complaint.

H. The United States and Settling Defendant agree, and this Court by entering this Consent Decree finds, that this Consent Decree has been negotiated by the Parties in good faith, that settlement of this matter will avoid prolonged and complicated litigation between the Parties, and that this Consent Decree is fair, reasonable, and in the public interest.

THEREFORE, with the consent of the Parties to this Decree, it is ORDERED,
ADJUDGED, AND DECREED:

II. JURISDICTION

1. This Court has jurisdiction over the subject matter of this action pursuant to 28 U.S.C. §§ 1331 and 1345 and 42 U.S.C. §§ 9607 and 9613(b) and also has personal jurisdiction over Settling Defendant. Settling Defendant consents to and shall not challenge entry of this Consent Decree or this Court's jurisdiction to enter and enforce this Consent Decree.

III. PARTIES BOUND

2. This Consent Decree is binding upon the United States and upon Settling Defendant and its successors and assigns. Any change in ownership or corporate or other legal status, including but not limited to, any transfer of assets or real or personal property, shall in no way alter the status or responsibilities of Settling Defendant under this Consent Decree.

IV. DEFINITIONS

3. Unless otherwise expressly provided herein, terms used in this Consent Decree which are defined in CERCLA or in regulations promulgated under CERCLA shall have the meaning assigned to them in CERCLA or in such regulations. Whenever terms listed below are used in this Consent Decree or in any appendix attached hereto, the following definitions shall apply:

- a. "CERCLA" shall mean the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended, 42 U.S.C. §§ 9601 - 9675.
- b. "Consent Decree" shall mean this Consent Decree and all appendices attached hereto. In the event of conflict between this Consent Decree and any appendix, the Consent Decree shall control.
- c. "Day" shall mean a calendar day. In computing any period of time under this Consent Decree, where the last day would fall on a Saturday, Sunday, or federal holiday, the period shall run until the close of business of the next working day.
- d. "DOJ" shall mean the United States Department of Justice and any successor departments, agencies or instrumentalities of the United States.
- e. "EPA" shall mean the United States Environmental Protection Agency and

any successor departments, agencies or instrumentalities of the United States.

f. "EPA Hazardous Substance Superfund" shall mean the Hazardous Substance Superfund established by the Internal Revenue Code, 26 U.S.C. § 9507.

g. "Future Response Costs" shall mean all costs, including, but not limited to, direct and indirect costs, that the United States incurs in connection with the response actions performed at the Site after August 18, 2007. Future Response Costs shall also include: (a) all Interest, pursuant to Paragraph 7, on Past Response Costs accruing during the period from August 18, 2007, to the date of payment; (b) all costs incurred prior to August 18, 2007, which are not identified on the summary of costs attached hereto as Appendix A.

h. "Interest" shall mean interest at the current rate specified for interest on investments of the Hazardous Substance Superfund established by 26 U.S.C. § 9507, compounded annually on October 1 of each year, in accordance with 42 U.S.C. § 9607(a).

i. "Paragraph" shall mean a portion of this Consent Decree identified by an arabic numeral or an upper or lower case letter.

j. "Parties" shall mean the United States and the Settling Defendant.

k. "Past Response Costs" shall mean those unreimbursed costs, including, but not limited to, direct and indirect costs, that the United States has paid at or in connection with the Site subsequent to the date of lodging of the 2004 Decree through August 18, 2007, and which are identified in the summary of costs attached hereto as Appendix A.

l. "Plaintiff" shall mean the United States.

m. "Response Action" shall mean all activities as defined by Section 101(25) of CERCLA, 42 U.S.C. § 9601(25).

- o. "Section" shall mean a portion of this Consent Decree identified by a roman numeral.
- p. "Settling Defendant" shall mean Precision National Plating Services, Inc.
- q. "Site" shall mean the Precision National Plating Superfund Site located at 198 Ackerly Road, approximately 0.5 miles north of Clarks Summit, Lackawanna County, Pennsylvania, and the surrounding areas at which contamination originating from the Facility is or comes to be located.
- r. "United States" shall mean the United States of America, including its departments, agencies and instrumentalities.

V. PAYMENT OF RESPONSE COSTS

4. Reimbursement of Response Costs

- a. Within thirty (30) days of entry of this Consent Decree, Settling Defendant shall pay to EPA \$987,809.25 in reimbursement of Past Response Costs.
- b. Payment shall be made by FedWire Electronic Funds Transfer ("EFT") to the U.S. Department of Justice account in accordance with current EFT procedures, referencing the EPA Region and Site Spill ID Number 035H, and DOJ Case Number 90-11-3-07298/1, and the U.S. Attorney's Office File Number 2008V00995. Payment shall be made in accordance with instructions provided to Settling Defendant by the Financial Litigation Unit of the U.S. Attorney's Office in the Middle District of Pennsylvania following lodging of the Consent Decree. Any payments received by the Department of Justice after 4:00 p.m. Eastern Time shall be credited on the next business day. Settling Defendant shall send notice to EPA and DOJ that payment has been made in accordance with Section XII (Notices and Submissions) and to:

EPA Regional Docket Clerk (3RC00)
U.S. Environmental Protection Agency, Region III
1650 Arch Street
Philadelphia, PA 19103

and

Barbara Borden (3PM30)
U.S. Environmental Protection Agency, Region III
1650 Arch Street
Philadelphia, PA 19103.

The total amount to be paid by Settling Defendant pursuant to this Paragraph 5 of this Consent Decree shall be deposited in the Precision National Plating Site Special Account within the EPA Hazardous Substance Superfund to be retained and used to conduct or finance response actions at or in connection with the Site, including, without limitation, oversight activities, or to be transferred by EPA to the EPA Hazardous Substance Superfund.

5. Payment of Future Response Costs. Settling Defendant shall pay to EPA all Future Response Costs not inconsistent with the National Contingency Plan. The United States intends to send Settling Defendant a bill on an annual basis requiring payment that includes a cost summary, setting forth direct and indirect costs incurred by EPA, DOJ, and their contractors. Within thirty (30) days after Settling Defendant receives the bill, it may make a written request to EPA for the supporting cost documentation. Settling Defendant shall make all payments within thirty (30) days of Settling Defendant's receipt of each bill requiring payment, except that if the Settling Defendant requests the supporting cost documentation in a timely manner, payment shall be made within thirty (30) days after Settling Defendant's receipt of the supporting cost documentation, except as otherwise provided in Paragraph 6 below. Settling Defendant shall make all payments required by this Paragraph 5 in accordance with instructions provided by EPA

with each bill and referencing the name and address of the party making the payment, USAO File Number 2008V00995, EPA Region III and Site Spill ID Number 035H and DOJ Case Number 90-11-3-07298/1. Settling Defendant shall send notice of each payment of Future Response Costs to the United States as specified in Section XII (Notices and Submissions) and to:

EPA Regional Docket Clerk (3RC00)
U.S. Environmental Protection Agency, Region III
1650 Arch Street
Philadelphia, PA 19103

and

Barbara Borden (3PM30)
U.S. Environmental Protection Agency, Region III
1650 Arch Street
Philadelphia, PA 10103-2029

The total amount to be paid by Settling Defendant pursuant to this Paragraph 5 of this Consent Decree shall be deposited in the Precision National Plating Site Special Account within the EPA Hazardous Substance Superfund to be retained and used to conduct or finance response actions at or in connection with the Site, including, without limitation, oversight activities, or to be transferred by EPA to the EPA Hazardous Substance Superfund.

6. Settling Defendant may contest payment of any Future Response Costs under Paragraph 5 if it determines that the United States has made an accounting error or if it alleges that a cost item that is included represents costs that are inconsistent with the NCP. Such objection shall be made in writing within thirty (30) days of receipt of the bill, or in the event supporting cost documentation is timely requested, within thirty (30) days of receipt of the supporting cost documentation, and must be sent to the United States pursuant to Section XII (Notices and Submissions) (collectively referred to as, "Thirty Day Period"). Any such objection

shall specifically identify the contested Future Response Costs and the basis for objection. In the event of an objection, the Settling Defendant shall within the Thirty Day Period pay all uncontested Future Response Costs to the United States in the manner described in Paragraph 5. Within the Thirty Day Period, the Settling Defendant shall establish an interest-bearing escrow account in a federally-insured bank duly chartered in the Commonwealth of Pennsylvania and remit to that escrow account funds equivalent to the amount of the contested Future Response Costs. The Settling Defendant shall send to the United States, as provided in Section XII (Notices and Submissions), a copy of the transmittal letter and check paying the uncontested Future Response Costs, and a copy of the correspondence that establishes and funds the escrow account, including, but not limited to, information containing the identity of the bank and bank account under which the escrow account is established as well as a bank statement showing the initial balance of the escrow account. Within the Thirty Day Period, the Settling Defendant shall initiate the Dispute Resolution procedures in Section VII (Dispute Resolution). If the United States prevails in the dispute, within five (5) days of the resolution of the dispute, the Settling Defendant shall pay the sums due (with accrued interest) to the United States in the manner described in Paragraph 5. If the Settling Defendant prevails concerning any aspect of the contested costs, the Settling Defendant shall pay that portion of the costs (plus associated accrued interest) for which they did not prevail to the United States in the manner described in Paragraph 5; the unpaid balance of the escrow account shall be disbursed to Settling Defendant. The dispute resolution procedures set forth in this Paragraph in conjunction with the procedures set forth in Section VII (Dispute Resolution) shall be the exclusive mechanisms for resolving disputes regarding the Settling Defendant's obligation to reimburse the United States for its

Future Response Costs.

VI. FAILURE TO COMPLY WITH REQUIREMENTS OF CONSENT DECREE

7. Interest on Late Payments. In the event that the payments required by Subparagraph 4(a) are not made within thirty (30) days of the Effective Date as defined in Section XVI herein or the payments required by Paragraph 5 are not made within thirty (30) days of the Settling Defendant's receipt of the bill, or if supporting cost documentation is timely requested, within thirty (30) days after receipt of supporting cost documentation, Settling Defendant shall pay Interest on the unpaid balance. The Interest to be paid on Past Response Costs under this Paragraph shall begin to accrue on the Effective Date as defined in Section XVI herein. The Interest on Future Response Costs shall begin to accrue on the date of the bill. The Interest shall accrue through the date of the Settling Defendant's payment. Payments of Interest made under this Paragraph shall be in addition to such other remedies or sanctions available to Plaintiff by virtue of Settling Defendant's failure to make timely payments under this Section including, but not limited to, payment of stipulated penalties pursuant to Paragraph 8. The Settling Defendant shall make all payments required by this Paragraph in the manner described in Paragraph 5.

8. Stipulated Penalties.

a. The following stipulated penalties shall accrue per violation per day for any noncompliance with this Consent Decree:

| <i>Penalty Per Violation Per Day</i> | <i>Period of Noncompliance</i> |
|--------------------------------------|---|
| \$ 1,000.00 | 1 st through 14 th day |
| \$ 2,000.00 | 15 th through 30 th day |
| \$ 3,000.00 | 31 st day and beyond |

b. Stipulated penalties are due and payable within thirty (30) days of the date of the demand for payment of the penalties by EPA. All payments to EPA under this Paragraph shall be made by certified or cashier's check made payable to "EPA Hazardous Substance Superfund" and shall be sent to:

United States Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
P.O. Box 979076
St. Louis, MO 63197-9000

All payments shall indicate that the payment is for stipulated penalties and shall reference the name and address of the party making payment, the name of the Site, EPA Region III and Site Spill ID Number 035H, and DOJ Case Number 90-11-3-07298/1. Copies of checks paid pursuant to this Paragraph, and any accompanying transmittal letters, shall be sent to EPA and DOJ as provided in Section XII (Notices and Submissions) and to:

EPA Regional Docket Clerk (3RC00)
U.S. Environmental Protection Agency, Region III
1650 Arch Street
Philadelphia, PA 19103

and

Barbara Borden (3PM30)
U.S. Environmental Protection Agency, Region III
1650 Arch Street
Philadelphia, PA 10103-2029

c. Penalties shall accrue as provided in this Section regardless of whether EPA has notified Settling Defendant of the violation or made a demand for payment, but need only be paid upon demand. All penalties shall begin to accrue on the day after complete performance is due or the day a violation occurs, and shall continue to accrue through the final

day of correction of the noncompliance or completion of the activity. Nothing herein shall prevent the simultaneous accrual of separate penalties for separate violations of this Consent Decree.

9. If the United States brings an action to enforce this Consent Decree, Settling Defendant shall reimburse the United States for all costs of such action, including but not limited to costs of attorney time.

10. Payments made under Paragraphs 8-9 shall be in addition to any other remedies or sanctions available to Plaintiff by virtue of Settling Defendant's failure to comply with the requirements of this Consent Decree.

11. Notwithstanding any other provision of this Section, the United States in its unreviewable discretion, may waive payment of any portion of the stipulated penalties that have accrued pursuant to this Consent Decree.

VII. DISPUTE RESOLUTION

12. Unless otherwise expressly provided for in this Consent Decree, the dispute resolution procedures of this Section shall be the exclusive mechanism to resolve disputes concerning EPA's bills for Future Response Costs arising under or with respect to this Consent Decree. Nothing in this Section shall be construed to allow Settling Defendant to dispute or assert claims related to the UAO, as amended, Docket Number III-98-069-DC. However, the procedures set forth in this Section shall not apply to actions by the United States to enforce obligations of the Settling Defendant that have not been disputed in accordance with this Section.

13. Any dispute which arises under or with respect to this Consent Decree shall in the first instance be the subject of informal negotiations between the Parties. The period for informal

negotiations shall not exceed twenty (20) days from the time the dispute arises, unless it is modified by written agreement of the parties to the dispute. The dispute shall be considered to have arisen when one Party sends the other Party a written Notice of Dispute.

14. Statements of Position.

a. In the event that the Parties cannot resolve a dispute by informal negotiations under the preceding Paragraph, then the position advanced by EPA shall be considered binding unless, within ten (10) days after the conclusion of the informal negotiation period, Settling Defendant invokes the formal dispute resolution procedures of this Section by serving on the United States a written Statement of Position on the matter in dispute, including, but not limited to, any factual data, analysis or opinion supporting that position and any supporting documentation relied upon by the Settling Defendant. The Statement of Position shall specify the Settling Defendant's position as to whether formal dispute resolution should proceed under Paragraph 15 or Paragraph 16 of this Consent Decree

b. Within fourteen (14) days after receipt of Settling Defendant's Statement of Position, EPA will serve on Settling Defendant its Statement of Position, including, but not limited to, any factual data, analysis, or opinion supporting that position and all supporting documentation relied upon by EPA. EPA's Statement of Position shall include a statement as to whether formal dispute resolution should proceed under Paragraph 15 or 16. Within seven (7) days after receipt of EPA's Statement of Position, Settling Defendant may submit a Reply.

c. If there is disagreement between EPA and the Settling Defendant as to whether dispute resolution should proceed under Paragraph 15 or 16 the parties to the dispute shall follow the procedures set forth in the paragraph determined by EPA to be applicable.

However, if the Settling Defendant ultimately appeals to the Court to resolve the dispute, the Court shall determine which paragraph is applicable in accordance with the standards of applicability set forth in Paragraphs 15 and 16.

15. Formal dispute resolution for disputes concerning whether a cost item represents costs that are inconsistent with the NCP, and which pertain to the selection or adequacy of any response action and all other disputes that are accorded review on the administrative record under applicable principles of administrative law shall be conducted pursuant to the procedures set forth in this Paragraph.

a. EPA shall maintain an administrative record of the dispute which shall contain all statements of position, including supporting documentation, submitted pursuant to this Section. Where appropriate, EPA may allow submission of supplemental statements of position by the parties to the dispute.

b. The Director of the Hazardous Site Cleanup Division, EPA Region III, will issue a final administrative decision resolving the dispute based on the administrative record described in Paragraph 15.a. This decision shall be binding upon the Settling Defendant, subject only to the right to seek judicial review pursuant to Paragraph 15.c and 15.d.

c. Any administrative decision made by EPA pursuant to Paragraph 15.b shall be reviewable by this Court, provided that a motion for judicial review of the decision is filed by the Settling Defendant with the Court and served on all Parties within ten (10) days of receipt of EPA's decision. The motion shall include a description of the matter in dispute, the efforts made by the parties to resolve it, the relief requested, and the schedule, if any, within which the dispute must be resolved to ensure orderly implementation of this Consent Decree. The

United States may file a response to Settling Defendant's motion.

d. In proceedings on any dispute governed by this Paragraph, Settling Defendant shall have the burden of demonstrating that the decision of the Hazardous Site Cleanup Division Director is arbitrary and capricious or otherwise not in accordance with law. Judicial review of EPA's decision shall be on the administrative record compiled pursuant to Paragraph 15.a.

16. Formal dispute resolution for disputes that neither pertain to the selection or adequacy of any response action nor are otherwise accorded review on the administrative record under applicable principles of administrative law, shall be governed by this Paragraph 16.

a. Following receipt of Settling Defendant's Statement of Position submitted pursuant to Paragraph 14, the Director of the Hazardous Site Cleanup Division, EPA Region III will issue a final decision resolving the dispute. The Hazardous Site Cleanup Division Director's decision shall be binding on the Settling Defendant unless, within ten (10) days of receipt of the decision, the Settling Defendant files with the Court and serves on the parties a motion for judicial review of the decision setting forth the matter in dispute, the efforts made by the parties to resolve it, the relief requested, and the schedule, if any, within which the dispute must be resolved to ensure orderly implementation of remedial action. The United States may file a response to Settling Defendant's motion.

b. Judicial review of any dispute governed by this Paragraph shall be governed by applicable principles of law.

17. The invocation of formal dispute resolution procedures under this Section shall not extend, postpone or affect in any way any obligation of the Settling Defendant under this

Consent Decree not directly in dispute, unless EPA or the Court agrees otherwise. The invocation of formal dispute resolution procedures under this Section shall not extend, postpone or affect in any way any obligation of the Settling Defendant under the UAO issued by EPA to Settling Defendant. Stipulated penalties with respect to the disputed matter shall continue to accrue but payment shall be stayed pending resolution of the dispute. Except as provided in Paragraph 18.d of this Consent Decree, and notwithstanding the stay of payment, stipulated penalties shall accrue from the first day of noncompliance with any applicable provision of this Consent Decree. In the event that the Settling Defendant does not prevail on the disputed issue, stipulated penalties shall be assessed and paid as provided in Section VI (Failure to Comply with Requirements of Consent Decree).

18. Except as provided in subsection d of this Paragraph 18, stipulated penalties shall continue to accrue as provided in Paragraph 17 during any dispute resolution period, but need not be paid until the following:

a. If the dispute is resolved by agreement or by a decision of EPA that is not appealed to this Court, accrued penalties determined to be owing shall be paid to EPA within fifteen (15) days of the agreement or the receipt of EPA's decision or order;

b. If the dispute is appealed to this Court and the United States prevails in whole or in part, Settling Defendant shall pay all accrued penalties determined by the Court to be owed to EPA within sixty (60) days of receipt of the Court's decision or order, except as provided in Paragraph c below;

c. If the District Court's decision is appealed by any Party, Settling Defendant shall pay all accrued penalties determined by the District Court to be owing to the

United States into an interest-bearing escrow account within sixty (60) days of receipt of the Court's decision or order. Penalties shall be paid into this account as they continue to accrue, at least every sixty (60) days. Within fifteen (15) days of receipt of the final appellate court decision, the escrow agent shall pay the balance of the account to EPA or to Settling Defendant to the extent that they prevail;

d. Stipulated penalties shall not accrue: (1) with respect to a decision by the Director of the Hazardous Site Cleanup, EPA Region III, under Paragraph 15.b or 16.a of Section X (Dispute Resolution), during the period, if any, beginning on the 21st day after the date that Settling Defendant's reply to EPA's Statement of Position is received until the date that the Director issues a final decision regarding such dispute; or (2) with respect to judicial review by this Court of any dispute under Section X (Dispute Resolution), during the period, if any, beginning on the 31st day after the Court's receipt of the final submission regarding the dispute until the date that the Court issues a final decision regarding such dispute.

VIII. COVENANT NOT TO SUE BY PLAINTIFF

19. Covenant Not to Sue by United States.

a. Except as specifically provided in Paragraph 20 (Reservation of Rights by United States), the United States covenants not to sue Settling Defendant pursuant to Section 107(a) of CERCLA, 42 U.S.C. § 9607(a), to recover Past Response Costs. This covenant not to sue shall take effect upon receipt by EPA of all payments required by Section V, Paragraph 4 (Payment of Past Response Costs) and any payments relating to such Past Response Costs required by Section VI, Paragraphs 7 (Interest on Late Payments) and 8 (Stipulated Penalties). This covenant not to sue is conditioned upon the satisfactory performance by Settling Defendant

of all of its obligations under this Consent Decree. This covenant not to sue extends only to Settling Defendant and does not extend to any other person.

b. Except as specifically provided in Paragraph 20 (Reservation of Rights by United States), the United States covenants not to sue Settling Defendant pursuant to Section 107(a) of CERCLA, 42 U.S.C. § 9607(a), to recover Future Response Costs for which the United States has made a demand, at the time such costs are paid as set forth below. For each increment of Future Response Costs that becomes due, this covenant not to sue shall take effect upon receipt by EPA of that payment required by Section V, Paragraph 5 (Payment of Future Response Costs), and any payments required by Section VI, Paragraphs 7 (Interest on Late Payments) and 8 (Stipulated Penalties). This covenant not to sue is conditioned upon the satisfactory performance by Settling Defendant of all of its obligations under this Consent Decree. This covenant not to sue extends only to Settling Defendant and does not extend to any other person.

20. Reservation of Rights by United States. The covenant not to sue set forth in Paragraph 19 does not pertain to any matters other than those expressly specified therein. The United States reserves, and this Consent Decree is without prejudice to, all rights against Settling Defendant with respect to all other matters, including but not limited to:

- a. liability of Settling Defendant for failure to meet a requirement of this Consent Decree;
- b. liability for damages for injury to, destruction of, or loss of natural resources, and for the costs of any natural resource damage assessments;
- c. criminal liability;
- d. liability for injunctive relief or administrative order enforcement under

Section 106 of CERCLA, 42 U.S.C. § 9606;

e. liability for response costs incurred or to be incurred by the United States that are not within the definitions of Past Response Costs or Future Response Costs;

f. liability for Future Response Costs not yet reimbursed pursuant to Section V;

and

g. liability for failure to comply with the UAO.

IX. COVENANT NOT TO SUE BY SETTLING DEFENDANT

21. Settling Defendant covenants not to sue and agrees not to assert any claims or causes of action against the United States, or its contractors or employees, with respect to the Site or this Consent Decree, including but not limited to:

a. any direct or indirect claim for reimbursement from the Hazardous Substance Superfund based on Sections 106(b)(2), 107, 111, 112, or 113 of CERCLA, 42 U.S.C. §§ 9606(b)(2), 9607, 9611, 9612, or 9613, or any other provision of law;

b. any claim arising out of response actions at the Site for which Past Response Costs were incurred, including any claim under the United States Constitution, the Constitution of the Commonwealth of Pennsylvania, the Tucker Act, 28 U.S.C. § 1491, the Equal Access to Justice Act, 28 U.S.C. § 2412, as amended or at common law; and

c. any claim against the United States pursuant to Sections 107 and 113 of CERCLA, 42 U.S.C. §§ 9607 and 9613, relating to the Site.

22. Nothing in this Consent Decree shall be deemed to constitute approval or preauthorization of a claim within the meaning of Section 111 of CERCLA, 42 U.S.C. § 9611, or 40 C.F.R. § 300.700(d).

X. EFFECT OF SETTLEMENT/CONTRIBUTION PROTECTION

23. Nothing in this Consent Decree shall be construed to create any rights in, or grant any cause of action to, any person not a Party to this Consent Decree. Each of the Parties expressly reserves any and all rights (including, but not limited to, any right to contribution), defenses, claims, demands, and causes of action which each Party may have with respect to any matter, transaction, or occurrence relating in any way to the Site against any person not a Party hereto.

24. The Parties agree, and by entering this Consent Decree this Court finds, that Settling Defendant is entitled, as of the Effective Date of this Consent Decree, to protection from contribution actions or claims as provided by Section 113(f)(2) of CERCLA, 42 U.S.C. § 9613(f)(2), for "matters addressed" in this Consent Decree. The "matters addressed" in this Consent Decree are Past Response Costs and Future Response Costs reimbursed by Settling Defendant pursuant to this Consent Decree.

25. Settling Defendant agrees that it will notify EPA and DOJ in writing no later than sixty (60) days prior to the initiation of any suit or claim for contribution brought by Settling Defendant for matters related to this Consent Decree, except any such suit or claim which Settling Defendant initiated prior to lodging of this Consent Decree. Settling Defendant also agrees that, with respect to any suit or claim for contribution brought against any Settling Defendant for matters related to this Consent Decree, it will notify EPA and DOJ in writing within ten (10) days of service of the complaint or claim upon it. In addition, Settling Defendant shall notify EPA and DOJ within ten (10) days of service or receipt of any Motion for Summary Judgment, and within ten (10) days of receipt of any order from a court setting a case for trial, for matters related to this

Consent Decree.

26. In any subsequent administrative or judicial proceeding initiated by the United States for injunctive relief, recovery of response costs, or other relief relating to the Site, Settling Defendant shall not assert, and may not maintain, any defense or claim based upon the principles of waiver, res judicata, collateral estoppel, issue preclusion, claim-splitting, or other defenses based upon any contention that the claims raised by the United States in the subsequent proceeding were or should have been brought in the instant case; provided, however, that nothing in this Paragraph affects the enforceability of the Covenant Not to Sue by Plaintiff set forth in Section VIII.

XI. RETENTION OF RECORDS

27. Settling Defendant shall comply with the document preservation requirements contained in Section XXIII (Record Retention) in the UAO.

XII. NOTICES AND SUBMISSIONS

28. Whenever, under the terms of this Consent Decree, notice is required to be given or a document is required to be sent by one party to another, it shall be directed to the individuals at the addresses specified below, unless those individuals or their successors give notice of a change to the other Parties in writing. Written notice as specified herein shall constitute complete satisfaction of any written notice requirement of the Consent Decree with respect to the United States, EPA, DOJ, and Settling Defendant, respectively.

As to the United States:

Dennis G. Pfaffenenschmidt, Esq.
Assistant United States Attorney
228 Walnut Street, Suite 220
Harrisburg, PA 17108
PA 28717
717-221-4482

As to DOJ:

Chief, Environmental Enforcement Section
Environment and Natural Resources Division
U.S. Department of Justice (DOJ # 90-11-3-07298/1)
P.O. Box 7611
Washington, D.C. 20044-7611

As to EPA:

Robin E. Eiseman (3RC41)
Assistant Regional Counsel
U.S. Environmental Protection Agency
1650 Arch Street
Philadelphia, PA 19103

As to Settling Defendant:

Kermit L. Rader, Esq.
Wolf Block
1650 Arch Street, 22nd Floor
Philadelphia, PA 19103

XIII. RETENTION OF JURISDICTION

29. This Court shall retain jurisdiction over this matter for the purpose of interpreting and enforcing the terms of this Consent Decree.

XIV. INTEGRATION/APPENDICES

30. This Consent Decree and its Appendix constitute the final, complete and exclusive agreement and understanding among the Parties with respect to the settlement embodied in this Consent Decree. The Parties acknowledge that there are no representations, agreements or understandings relating to the settlement other than those expressly contained in this Consent Decree. "Appendix A," the cost summary report, is attached to and incorporated into this Consent Decree.

XV. LODGING AND OPPORTUNITY FOR PUBLIC COMMENT

31. This Consent Decree shall be lodged with the Court for a period of not less than thirty (30) days for public notice and comment. The United States reserves the right to withdraw or withhold its consent if the comments regarding the Consent Decree disclose facts or considerations which indicate that this Consent Decree is inappropriate, improper, or inadequate. Settling Defendant consents to the entry of this Consent Decree without further notice.

32. If for any reason this Court should decline to approve this Consent Decree in the form presented, this agreement is voidable at the sole discretion of any Party and the terms of the agreement may not be used as evidence in any litigation between the Parties.

XVI. EFFECTIVE DATE

33. The effective date of this Consent Decree shall be the date upon which it is entered by the Court.

XVII. SIGNATORIES/SERVICE

34. The undersigned representative of the Settling Defendant to this Consent Decree and of the Assistant Attorney General for the Environment and Natural Resources Division of the United States Department of Justice certifies that he or she is authorized to enter into the terms and conditions of this Consent Decree and to execute and bind legally such Party to this document.

35. Settling Defendant hereby agrees not to oppose entry of this Consent Decree by this Court or to challenge any provision of this Consent Decree, unless the United States has notified Settling Defendant in writing that it no longer supports entry of the Consent Decree.

36. Settling Defendant shall identify, on the attached signature page, the name and

address of an agent who is authorized to accept service of process by mail on behalf of Settling Defendant with respect to all matters arising under or relating to this Consent Decree. Settling Defendant hereby agrees, if necessary, to accept service in that manner and to waive the formal service requirements set forth in Rule 4 of the Federal Rules of Civil Procedure and any applicable local rules of this Court, including but not limited to, service of a summons.

SO ORDERED THIS _____ DAY OF _____, 200__

United States District Judge

THE UNDERSIGNED PARTIES enter into this Consent Decree in the matter of United States v. Precision National Services, Inc., relating to the Precision National Plating Superfund Site.

FOR THE UNITED STATES OF AMERICA

UNITED STATES DEPARTMENT OF JUSTICE

RONALD J. TENPAS
Assistant Attorney General
Environment and Natural Resources Division
U.S. Department of Justice

Date: 10/17/08

W. BENJAMIN FISHEROW
Deputy Section Chief
Environmental Enforcement Section
Environment and Natural Resources Division
U.S. Department of Justice
P.O. Box 7611
Washington, DC 20044-7611

Date: 10/20/08

ELLIOT M. ROCKLER
Trial Attorney
Environmental Enforcement Section
Environment and Natural Resources Division
U.S. Department of Justice
P.O. Box 7611
Washington, DC 20044-7611

MARTIN C. CARLSON
United States Attorney
Middle District of Pennsylvania

Date: 10/24/08

Dennis C. Pfannenschmidt
Assistant United States Attorney
Middle District of Pennsylvania
228 Walnut Street, Suite 220
Harrisburg, PA 17108
PA 28717
717-221-4482

Date: 9/30/08

for DONALD S. WELSH
Regional Administrator
U.S. Environmental Protection Agency,
Region III
1650 Arch Street
Philadelphia, PA 19103

Date: 9/23/08

WILLIAM C. EARLY
Regional Counsel
U.S. Environmental Protection Agency,
Region III
1650 Arch Street
Philadelphia, PA 19103

Date: 9/22/08

~~ROBIN E. EISEMAN~~
Assistant Regional Counsel
U.S. Environmental Protection Agency,
Region III
1650 Arch Street
Philadelphia, PA 19103

THE UNDERSIGNED PARTY enters into this Consent Decree in the matter of United States v. Precision National Plating Services, Inc., relating to the Precision National Plating Superfund Site.

FOR SETTLING DEFENDANT:

Date: Sept. 22, 2008

Name: DREW J. ANDERSON, PRESIDENT
Address: PRECISION NATIONAL PLATING SERVICES, INC.
P.O. Box 8588
TARRY TOWN, NY 10591

Agent Authorized to Accept Service on Behalf of Above-signed Party:

Name: KERMIT L. RADER, ESQ.

Title: ATTORNEY

Address: WOLF BLOCK
1650 ARCH STREET, 22ND FLOOR
PHILADELPHIA, PA 19103

Attachment

A

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Narrative Cost Summary

PRECISION NATIONAL, CLARKS SUMMIT, PA SITE ID = 03 5H

Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

1. The United States Environmental Protection Agency has incurred at least \$150,503.71 for Regional Payroll Costs.
2. The United States Environmental Protection Agency has incurred at least \$6,178.37 for Regional Travel Costs.
3. The United States Environmental Protection Agency has incurred costs of at least \$41,346.33 for ALLOCATION TRANSFER IAG'S contract expenditures. The total represents the amount spent under the DEPARTMENT OF HEALTH & HUMAN SERVICES contract.
4. The United States Environmental Protection Agency has incurred costs of at least \$123.31 for COMMUNITY INVOLVEMENT SUPPORT SERVICES (CISS) contract expenditures. The total represents the amount spent under the UNIVERSE TECHNOLOGIES contract.
5. The United States Environmental Protection Agency has incurred costs of at least \$232.00 for DELIVERY OF ANALYTICAL SERVICES contract expenditures. The total represents the amount spent under the SOUTHEAST RESEARCH INSTITUTE contract.
6. The United States Environmental Protection Agency has incurred costs of at least \$280.76 for ENFORCEMENT SUPPORT SERVICES contract expenditures. The total represents the amount spent under the BOOZ, ALLEN & HAMILTON, INC. contract.
7. The United States Environmental Protection Agency has incurred costs of at least \$18,563.56 for ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT) contract expenditures. The total represents the amount spent under the LOCKHEED MARTIN SERVICES, INC. contract.
8. The United States Environmental Protection Agency has incurred costs of at least \$33,906.98 for ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT) contract expenditures. The total represents the amount spent under the LOCKHEED MARTIN contract.
9. The United States Environmental Protection Agency has incurred costs of at least \$2,045.95 for INTERAGENCY AGREEMENT (IAG) COSTS contract expenditures. The total represents the amount spent under the DEPARTMENT OF JUSTICE contract.
10. The United States Environmental Protection Agency has incurred costs of at least \$25,171.74 for OVERFLIGHT CONTRACT COSTS contract expenditures. The total represents the amount spent under the LOCKHEED MARTIN SERVICES, INC. contract.
11. The United States Environmental Protection Agency has incurred costs of at least \$15,310.01 for SUPERFUND TECHNICAL ASSESSMENT AND RESPONSE TEAM (START) contract expenditures. The total represents the amount spent under the TETRA TECH EM INC. contract.
12. The United States Environmental Protection Agency has incurred costs of at least \$308,294.91 for SUPERFUND TECHNICAL ASSESSMENT AND RESPONSE TEAM (START2) contract expenditures. The total represents the amount spent under the TETRA TECH EM INC. contract.

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Narrative Cost Summary

PRECISION NATIONAL, CLARKS SUMMIT, PA SITE ID = 03 5H

Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

- 13. The United States Environmental Protection Agency has incurred costs of at least \$4,260.19 for Contract Lab Program (CLP) contract expenditures.
- 14. The United States Environmental Protection Agency has incurred costs of at least \$1,431.90 for Miscellaneous Expenses.
- 15. The United States Environmental Protection Agency has incurred at least \$380,159.53 for Indirect Costs.

| | |
|--|------------------------------|
| EPA Costs before Prejudgment Interest..... | \$987,809.25 |
| Prejudgment Interest..... | \$44,620.51 |
| Total Site Costs: | <u><u>\$1,032,429.76</u></u> |

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Itemized Cost Summary

PRECISION NATIONAL, CLARKS SUMMIT, PA. SITE ID = 03 5H

Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

| | |
|--|--------------|
| REGIONAL PAYROLL COSTS | \$150,503.71 |
| REGIONAL TRAVEL COSTS | \$6,178.37 |
| ALLOCATION TRANSFER IAG'S | |
| DEPARTMENT OF HEALTH & HUMAN SERVICES (DW75938411) | \$41,346.33 |
| COMMUNITY INVOLVEMENT SUPPORT SERVICES (CISS) | |
| UNIVERSE TECHNOLOGIES (68-S3-9902) | \$123.31 |
| DELIVERY OF ANALYTICAL SERVICES | |
| SOUTHEAST RESEARCH INSTITUTE (EP06Q000080) | \$232.00 |
| ENFORCEMENT SUPPORT SERVICES | |
| BOOZ, ALLEN & HAMILTON, INC. (68-W4-0010) | \$280.76 |
| ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT) | |
| LOCKHEED MARTIN SERVICES, INC. (68-W0-1018) | \$18,563.56 |
| LOCKHEED MARTIN (EPW06016) | \$33,906.98 |
| INTERAGENCY AGREEMENT (IAG) COSTS | |
| DEPARTMENT OF JUSTICE (DW15533001B) | \$2,045.95 |
| OVERFLIGHT CONTRACT COSTS | |
| LOCKHEED MARTIN SERVICES, INC. (68-D0-0267) | \$25,171.74 |
| SUPERFUND TECHNICAL ASSESSMENT AND RESPONSE TEAM (START) | |
| TETRA TECH EM INC. (68-S3-0002) | \$15,310.01 |
| SUPERFUND TECHNICAL ASSESSMENT AND RESPONSE TEAM (START2) | |
| TETRA TECH EM INC. (EPS30502) | \$308,294.91 |
| CONTRACT LAB PROGRAM (CLP) COSTS | |
| FINANCIAL COST SUMMARY | \$4,260.19 |
| MISCELLANEOUS COSTS (MIS) | \$1,431.90 |

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Itemized Cost Summary

PRECISION NATIONAL, CLARKS SUMMIT, PA SITE ID = 03 5H

Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

| | |
|--|-------------------------------------|
| EPA INDIRECT COSTS | \$380,159.53 |
| EPA COSTS BEFORE PREJUDGMENT INTEREST | \$987,809.25 |
| Prejudgment Interest | \$44,620.51 |
| Total Site Costs: | <u><u>\$1,032,429.76</u></u> |

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Regional Payroll Costs

PRECISION NATIONAL, CLARKS SUMMIT, PA SITE ID = 03 5H

Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

| <u>Employee Name</u> | <u>Fiscal Year</u> | <u>Pay Period</u> | <u>Payroll Hours</u> | <u>Payroll Costs</u> |
|--|--------------------------------------|-------------------|----------------------|----------------------|
| ALTMAN, RONALD H. CHEMIST | 2004 | 18 | 2.00 | 85.98 |
| | 2006 | 20 | 3.00 | 142.08 |
| | | 26 | 3.00 | 142.10 |
| | 2007 | 17 | 7.00 | 349.95 |
| | | | <u>15.00</u> | <u>\$720.11</u> |
| ARNOLD, CHARLENE D. ENVIRONMENTAL PROTECTION SPECIALIST | 2004 | 16 | 4.25 | 189.85 |
| | | 23 | 1.00 | 44.67 |
| | | | 5.25 | <u>\$234.52</u> |
| BARRON, JAMES W. CHEMIST | 2007 | 13 | 1.00 | 57.72 |
| | | 14 | 0.50 | 28.86 |
| | | 21 | 0.50 | 28.86 |
| | | | 2.00 | <u>\$115.44</u> |
| BARTOS, MYLES ON-SCENE COORDINATOR | 2007 | 06 | 14.50 | 760.77 |
| | | 07 | 9.00 | 472.21 |
| | | | 23.50 | <u>\$1,232.98</u> |
| BILYEU, JILL ENVIRONMENTAL PROTECTION SPECIALIST | 2006 | 27 | 1.00 | 63.61 |
| | 2007 | 17 | 1.00 | 65.25 |
| | | | | 2.00 |
| BURNS, FRANCIS X. PROGRAM MANAGER | 2004 | 16 | 1.00 | 58.29 |
| | | 19 | 1.00 | 58.29 |
| | | 20 | 2.00 | 116.57 |
| | | 21 | 1.00 | 58.29 |
| | | 22 | 3.00 | 174.87 |
| | | 23 | 1.00 | 58.29 |
| | | 24 | 1.00 | 58.20 |
| | | 26 | 1.00 | 58.29 |
| | 2005 | 13 | 2.00 | 124.66 |
| | | 22 | 2.00 | 124.66 |
| | | | 15.00 | <u>\$890.41</u> |
| | CARNEY, DENNIS P. PROGRAM MANAGER | 2006 | 19 | 0.50 |
| 21 | | | 1.50 | 115.50 |
| 22 | | | 1.50 | 115.53 |

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Regional Payroll Costs

PRECISION NATIONAL, CLARKS SUMMIT, PA SITE ID = 03 5H

Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

| <u>Employee Name</u> | <u>Fiscal Year</u> | <u>Pay Period</u> | <u>Payroll Hours</u> | <u>Payroll Costs</u> |
|---|--------------------|-------------------|----------------------|----------------------|
| CARNEY, DENNIS P. | 2006 | 24 | 3.50 | 269.53 |
| | | 25 | 2.00 | 155.37 |
| | | 26 | 4.50 | 346.53 |
| | | 27 | 1.00 | 77.00 |
| | 2007 | 03 | 0.50 | 38.49 |
| | | 04 | 0.50 | 38.50 |
| | | 06 | 0.25 | 19.25 |
| | | | <u>15.75</u> | <u>\$1,214.19</u> |
| CASILLAS, LAURA LIFE SCIENTIST | 2007 | 14 | 30.00 | 1,228.67 |
| | | | <u>30.00</u> | <u>\$1,228.67</u> |
| CHELIUS, KYLE J. ENVIRONMENTAL ENGINEER | 2006 | 25 | 5.00 | 286.16 |
| | | | <u>5.00</u> | <u>\$286.16</u> |
| CHINKHOTA, ALEACIA ATTORNEY ADVISOR | 2006 | 03 | 0.50 | 15.57 |
| | | 07 | 1.00 | 31.11 |
| | | 12 | 5.00 | 160.74 |
| | | 14 | 1.75 | 56.26 |
| | | 16 | 1.75 | 56.26 |
| | | | <u>10.00</u> | <u>\$319.94</u> |
| COSTAS, ROBIN L. CHEMIST | 2007 | 15 | 2.00 | 118.65 |
| | | | <u>2.00</u> | <u>\$118.65</u> |
| CURRY, JOHN BIOLOGIST | 2007 | 15 | 0.50 | 19.84 |
| | | 17 | 1.00 | 39.68 |
| | | | <u>1.50</u> | <u>\$59.52</u> |
| DANESI, ROBIN L. ENVIRONMENTAL SCIENTIST | 2006 | 23 | 3.00 | 169.50 |
| | | 27 | 2.00 | 113.00 |
| | 2007 | 18 | 4.00 | 232.42 |
| | | 19 | 2.00 | 116.21 |
| | | 21 | 6.00 | 348.63 |
| | | | <u>17.00</u> | <u>\$979.76</u> |

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Regional Payroll Costs

PRECISION NATIONAL, CLARKS SUMMIT, PA SITE ID = 03 5H

Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

| <u>Employee Name</u> | <u>Fiscal Year</u> | <u>Pay Period</u> | <u>Payroll Hours</u> | <u>Payroll Costs</u> |
|---|--------------------|-------------------|----------------------|----------------------|
| DAVIS, CATHERINE BIOLOGIST | 2004 | 23 | 0.25 | 6.59 |
| | | | <u>0.25</u> | <u>\$6.59</u> |
| DELEON-RAMOS, MILAGROS ENVIRONMENTAL PROTECTION SPECIALIST | 2006 | 18 | 6.00 | 281.55 |
| | | | <u>6.00</u> | <u>\$281.55</u> |
| DENNIS, EUGENE T. GEOLOGIST | 2006 | 24 | 48.00 | 2,879.66 |
| | | 25 | 14.00 | 900.49 |
| | | 27 | 2.00 | 127.73 |
| | 2007 | 03 | 18.00 | 1,149.52 |
| | | | <u>82.00</u> | <u>\$5,057.40</u> |
| DONOVAN, JOSEPH J.C. SUPERVISORY ATTORNEY ADVISOR | 2004 | 21 | 0.25 | 16.63 |
| | 2005 | 09 | 1.00 | 68.66 |
| | 2006 | 06 | 0.50 | 34.32 |
| | | 15 | 0.25 | 17.74 |
| | | 19 | 0.25 | 17.73 |
| | | 20 | 0.25 | 17.74 |
| | | 22 | 1.50 | 106.43 |
| | | 24 | 1.75 | 124.17 |
| | 2007 | 10 | 0.25 | 18.63 |
| | | | <u>6.00</u> | <u>\$422.05</u> |
| DONOVAN, RUTH ANN M. PURCHASING AGENT | 2006 | 24 | 2.50 | 74.23 |
| | | 25 | 1.50 | 44.38 |
| | 2007 | 15 | 2.00 | 62.08 |
| | | | <u>6.00</u> | <u>\$180.69</u> |
| DORSEY, JOSEPH CHEMIST | 2007 | 14 | 12.00 | 726.28 |
| | | 15 | 11.00 | 665.77 |
| | | 22 | 22.00 | 1,331.51 |
| | | | <u>45.00</u> | <u>\$2,723.56</u> |
| DUTEAU, HELEN L. PUBLIC AFFAIRS SPECIALIST (SUP.) | 2006 | 16 | 1.00 | 63.51 |
| | | 22 | 0.75 | 47.63 |
| | | 24 | 0.25 | 15.88 |
| | | 25 | 0.75 | 49.69 |

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Regional Payroll Costs

PRECISION NATIONAL, CLARKS SUMMIT, PA SITE ID = 03 5H

Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

| <u>Employee Name</u> | <u>Fiscal Year</u> | <u>Pay Period</u> | <u>Payroll Hours</u> | <u>Payroll Costs</u> |
|---------------------------|--------------------|-------------------|----------------------|----------------------|
| DUTEAU, HELEN L. | 2006 | 26 | 0.25 | 15.89 |
| | | | 3.00 | \$192.60 |
| EISEMAN, ROBIN | 2006 | 24 | 7.00 | 309.74 |
| ATTORNEY ADVISORY | | 25 | 31.50 | 1,505.50 |
| | | 26 | 30.25 | 1,445.76 |
| | | 27 | 11.75 | 561.56 |
| | 2007 | 01 | 1.25 | 59.73 |
| | | 02 | 6.75 | 322.61 |
| | | 03 | 5.50 | 262.89 |
| | | 05 | 11.00 | 451.80 |
| | | 06 | 0.25 | 11.94 |
| | | 07 | 1.00 | 47.77 |
| | | 11 | 0.75 | 36.70 |
| | | 12 | 2.50 | 122.29 |
| | | 13 | 1.00 | 48.92 |
| | | 14 | 0.25 | 12.21 |
| | | 15 | 0.50 | 24.46 |
| | | 16 | 0.25 | 12.21 |
| | | 17 | 1.25 | 61.13 |
| | | 18 | 1.00 | 48.92 |
| | | 19 | 0.25 | 12.21 |
| | | 20 | 2.50 | 122.30 |
| | | | 116.50 | \$5,480.65 |
| EVERETT, MARCIA | 2007 | 05 | 0.25 | 18.40 |
| PRESTON, MARCIA | | | | |
| ATTORNEY ADVISOR(GENERAL) | | | 0.25 | \$18.40 |
| GARCIA, JEFFERIE | 2005 | 08 | 1.50 | 71.07 |
| ATTORNEY ADVISOR | | 09 | 9.25 | 455.14 |
| | | 10 | 1.00 | 49.21 |
| | | | 11.75 | \$575.42 |
| GARDNER, ALLISON | 2004 | 16 | 0.25 | 10.76 |
| ATTORNEY ADVISOR | | 17 | 0.75 | 32.28 |
| | | 19 | 0.50 | 21.52 |

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Regional Payroll Costs

PRECISION NATIONAL, CLARKS SUMMIT, PA SITE ID = 03 5H

Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

| <u>Employee Name</u> | <u>Fiscal Year</u> | <u>Pay Period</u> | <u>Payroll Hours</u> | <u>Payroll Costs</u> |
|----------------------|--------------------|-------------------|----------------------|----------------------|
| GARDNER, ALLISON | 2004 | 20 | 0.50 | 21.52 |
| | | 21 | 1.75 | 75.31 |
| | | 22 | 0.75 | 32.28 |
| | | 23 | 1.50 | 64.56 |
| | | 24 | 1.00 | 43.03 |
| | | 25 | 2.25 | 96.81 |
| | 2005 | 03 | 0.50 | 21.60 |
| | | 06 | 0.75 | 32.40 |
| | | 07 | 1.25 | 54.01 |
| | | 10 | 8.50 | 381.33 |
| | | 12 | 0.75 | 39.55 |
| | | 13 | 2.50 | 131.82 |
| | | 14 | 1.00 | 52.73 |
| | | 15 | 0.25 | 13.19 |
| | | 16 | 0.75 | 39.55 |
| | | 18 | 0.50 | 26.36 |
| | | 22 | 0.25 | 13.18 |
| | | 23 | 0.25 | 13.18 |
| | | 24 | 0.25 | 13.37 |
| | | 25 | 1.75 | 92.28 |
| | 2006 | 26 | 4.75 | 260.06 |
| | | 27 | 1.50 | 82.13 |
| | | 02 | 0.75 | 41.07 |
| | | 03 | 2.50 | 136.88 |
| | | 06 | 0.75 | 41.07 |
| | | 07 | 0.75 | 41.07 |
| | | 14 | 4.00 | 240.64 |
| | | 15 | 0.25 | 15.04 |
| | | 16 | 6.25 | 376.02 |
| | | 17 | 7.00 | 421.16 |
| 18 | 23.50 | 1,398.80 | | |
| 19 | 2.75 | 162.13 | | |
| 20 | 12.50 | 804.54 | | |
| 21 | 0.50 | 30.08 | | |
| 24 | 6.75 | 399.47 | | |

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Regional Payroll Costs

PRECISION NATIONAL, CLARKS SUMMIT, PA SITE ID = 03 5H

Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

| <u>Employee Name</u> | <u>Fiscal Year</u> | <u>Pay Period</u> | <u>Payroll Hours</u> | <u>Payroll Costs</u> | |
|---|--------------------|-------------------|----------------------|----------------------|--------|
| GARDNER, ALLISON | 2006 | 25 | 3.25 | 196.53 | |
| | | | 106.25 | \$5,969.31 | |
| HENDERSHOT, MICHAEL ATTORNEY ADVISOR | 2007 | 05 | 0.50 | 33.28 | |
| | | | 0.50 | \$33.28 | |
| HESTON, GERALD ENVIRONMENTAL SCIENTIST | 2005 | 26 | 4.00 | 275.08 | |
| | 2006 | 18 | 9.00 | 639.25 | |
| | | 20 | 1.00 | 71.03 | |
| | | 21 | 5.00 | 271.36 | |
| | | 22 | 13.00 | 923.43 | |
| | | 23 | 2.50 | 177.60 | |
| | | 24 | 7.50 | 532.74 | |
| | | 25 | 7.00 | 671.50 | |
| | | 26 | 12.00 | 852.39 | |
| | | 27 | 1.00 | 71.04 | |
| | | 2007 | 01 | 0.50 | 31.31 |
| | | | 02 | 3.00 | 209.71 |
| | | | 03 | 11.50 | 797.22 |
| | | | 05 | 0.50 | 34.80 |
| | | | 12 | 0.50 | 37.26 |
| | 13 | | 4.00 | 298.09 | |
| | 2007 | 14 | 0.50 | 37.27 | |
| | | 17 | 0.50 | 37.26 | |
| | | 18 | 0.50 | 37.26 | |
| | | 19 | 1.00 | 74.54 | |
| 20 | | 3.50 | 260.87 | | |
| 88.00 | | \$6,341.01 | | | |
| | | | | | |
| JANSON, LAURA PROGRAM MANAGER | 2006 | 22 | 0.25 | 18.70 | |
| | | | 24 | 0.50 | 37.41 |
| | 2007 | 16 | 0.25 | 19.14 | |
| | | | 1.00 | \$75.25 | |
| JOHNSON, LARRY | 2007 | 03 | 7.00 | 264.93 | |

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Regional Payroll Costs

PRECISION NATIONAL, CLARKS SUMMIT, PA SITE ID = 03.5H

Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

| <u>Employee Name</u> | <u>Fiscal Year</u> | <u>Pay Period</u> | <u>Payroll Hours</u> | <u>Payroll Costs</u> |
|--|--------------------|-------------------|----------------------|----------------------|
| PUBLIC AFFAIRS SPECIALIST | | | 7.00 | \$264.93 |
| KARGBO, DAVID M. SOIL SCIENTIST | 2005 | 11 | 36.00 | 2,222.71 |
| | | 17 | 45.00 | 2,778.41 |
| | | 22 | 10.00 | 617.41 |
| | | 24 | 35.00 | 2,161.00 |
| | | 25 | 20.00 | 1,234.83 |
| | | 26 | 22.00 | 1,358.33 |
| | 2006 | 02 | 14.00 | 864.38 |
| | | 05 | 20.00 | 1,226.96 |
| | | 07 | 25.00 | 1,543.54 |
| | | 08 | 17.00 | 1,049.62 |
| | | 09 | 31.00 | 1,978.37 |
| | | 14 | 9.00 | 574.35 |
| | | 15 | 15.00 | 957.28 |
| | | 17 | 18.00 | 1,148.74 |
| | | 19 | 22.00 | 1,064.80 |
| | | 20 | 22.00 | 1,403.95 |
| | | 25 | 14.00 | 893.42 |
| | | 27 | 13.00 | 829.61 |
| | 2007 | 04 | 9.00 | 435.60 |
| | | | 397.00 | \$24,343.31 |
| KELLY, DARLENE F. ENVIRONMENTAL PROTECTION SPECIALIST | 2006 | 20 | 0.25 | 13.12 |
| | | 21 | 0.25 | 11.17 |
| | | 22 | 0.50 | 26.14 |
| | | 23 | 2.00 | 104.92 |
| | | 24 | 2.00 | 104.92 |
| | | | 5.00 | \$260.27 |
| KOTSCH, DONNA M. ENVIRONMENTAL PROTECTION SPECIALIST | 2004 | 21 | 0.75 | 27.07 |
| | | | 0.75 | \$27.07 |
| KWEDAR, JOHN A. CHEMIST | 2006 | 19 | 2.00 | 105.72 |
| | | 23 | 3.00 | 158.56 |
| | | 24 | 4.00 | 213.54 |

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Regional Payroll Costs

PRECISION NATIONAL, CLARKS SUMMIT, PA SITE ID = 03 5H

Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

| <u>Employee Name</u> | <u>Fiscal Year</u> | <u>Pay Period</u> | <u>Payroll Hours</u> | <u>Payroll Costs</u> |
|--|--------------------|-------------------|----------------------|----------------------|
| KWEDAR, JOHN A. | 2006 | 25 | 4.00 | 211.44 |
| | | 2007 | 11 | 2.00 |
| | | 13 | 5.00 | 279.06 |
| | | 14 | 1.00 | 55.80 |
| | | 21 | 2.00 | 111.63 |
| | | | 23.00 | \$1,247.39 |
| LAGE, PATRICIA A ENVIRONMENTAL PROTECTION SPECIALIST | 2006 | 23 | 1.00 | 40.17 |
| | | 24 | 1.00 | 40.68 |
| | | 25 | 1.00 | 40.17 |
| | 2007 | 16 | 2.00 | 82.43 |
| | | 17 | 2.00 | 82.43 |
| | | 7.00 | \$285.88 | |
| MAHONEY, MICHAEL H. CHEMIST | 2006 | 25 | 2.00 | 86.48 |
| | | 26 | 5.00 | 286.49 |
| | 2007 | 13 | 0.50 | 29.39 |
| | | 7.50 | \$402.36 | |
| MCCALL, DIANE MALANCONI, DIANE FINANCIAL SPECIALIST | 2006 | 25 | 7.50 | 310.67 |
| | | | 7.50 | \$310.67 |
| MELVIN, KAREN M. WOLPER, KAREN SUPERVISORY ENVIRONMENTAL SCIENTIST | 2006 | 20 | 0.25 | 19.25 |
| | | 22 | 0.25 | 19.25 |
| | | 0.50 | \$38.50 | |
| MILLER, PATRICIA C. ATTORNEY ADVISOR | 2006 | 20 | 0.25 | 17.97 |
| | | 0.25 | \$17.97 | |
| MILLER, WENDY SECRETARY (TYPING) | 2007 | 15 | 1.00 | 29.88 |
| | | 1.00 | \$29.88 | |
| MURRAY, HELEN L. CONTRACT SPECIALIST | 2006 | 23 | 0.25 | 14.26 |
| | | 26 | 0.25 | 14.28 |

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Regional Payroll Costs

PRECISION NATIONAL, CLARKS SUMMIT, PA SITE ID = 03 5H

Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

| <u>Employee Name</u> | <u>Fiscal Year</u> | <u>Pay Period</u> | <u>Payroll Hours</u> | <u>Payroll Costs</u> |
|--|--------------------|-------------------|----------------------|----------------------|
| MURRAY, HELEN L. | 2007 | 02 | 0.25 | 14.27 |
| | | 04 | 0.25 | 14.17 |
| | | 05 | 0.25 | 13.59 |
| | | 08 | 0.50 | 29.23 |
| | | 14 | 0.25 | 14.60 |
| | | 16 | 0.50 | 30.02 |
| | | 20 | 0.25 | 15.01 |
| | | | | <u>2.75</u> |
| PANDZA, STEVEN X. ACCOUNTANT | 2006 | 24 | 0.50 | 27.49 |
| | | | <u>0.50</u> | <u>\$27.49</u> |
| PLUTA, BRUCE ENVIRONMENTAL SCIENTIST | 2004 | 20 | 1.00 | 56.29 |
| | | 25 | 1.00 | 56.29 |
| | 2005 | 03 | 0.50 | 28.25 |
| | | <u>2.50</u> | <u>\$140.83</u> | |
| POLISH, DAVID B. COMMUNITY INVOLVEMENT COORD. | 2005 | 08 | 2.00 | 82.94 |
| | | 10 | 3.00 | 129.07 |
| | | 11 | 1.00 | 43.00 |
| | | 12 | 2.00 | 86.00 |
| | | 13 | 5.00 | 214.99 |
| | 2006 | 03 | 3.00 | 132.90 |
| | | 04 | 11.00 | 528.06 |
| | | 05 | 5.00 | 240.03 |
| | | 07 | 3.00 | 144.02 |
| | | 13 | 1.00 | 49.68 |
| | | 17 | 23.00 | 1,142.60 |
| | | 18 | 13.00 | 645.81 |
| | | 19 | 11.00 | 503.43 |
| | | 20 | 32.00 | 1,464.51 |
| | | 22 | 65.00 | 2,962.43 |
| 23 | 35.00 | 1,601.81 | | |
| 24 | 26.00 | 1,097.20 | | |
| 25 | 29.00 | 1,327.21 | | |
| 26 | 26.00 | 1,184.56 | | |
| 27 | 11.00 | 503.42 | | |

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Regional Payroll Costs

PRECISION NATIONAL, CLARKS SUMMIT, PA SITE ID = 03 5H

Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

| <u>Employee Name</u> | <u>Fiscal Year</u> | <u>Pay Period</u> | <u>Payroll Hours</u> | <u>Payroll Costs</u> | |
|--|------------------------|-------------------------------------|--------------------------|--------------------------|--------------------|
| POLISH, DAVID B. | 2007 | 01 | 4.00 | 182.50 | |
| | | 02 | 6.00 | 274.59 | |
| | | 03 | 5.00 | 228.83 | |
| | | 04 | 7.00 | 320.36 | |
| | | 05 | 14.00 | 640.73 | |
| | | 06 | 15.00 | 686.49 | |
| | | 07 | 4.00 | 183.07 | |
| | | 08 | 15.00 | 702.92 | |
| | | 11 | 13.00 | 609.20 | |
| | | 12 | 9.50 | 445.19 | |
| | | 13 | 3.00 | 140.76 | |
| | | 14 | 7.00 | 328.03 | |
| | | | | <u>409.50</u> | <u>\$18,826.34</u> |
| | | RUGALA, MARY E. ATTORNEY ADVISOR | 2006 | 20 | 0.25 |
| | <u>0.25</u> | | | <u>\$19.16</u> | |
| RUNDELL, BRUCE M. GEOLOGIST | 2004 | 17 | 8.00 | 450.63 | |
| | 2005 | 13 | 2.00 | 117.45 | |
| | 2006 | 23 | 10.00 | 471.60 | |
| | 2007 | 02 | 4.00 | 248.95 | |
| | | 20 | 4.00 | 193.20 | |
| | | 22 | 2.00 | 127.38 | |
| | | <u>30.00</u> | <u>\$1,609.21</u> | | |
| SANCHEZ, ROBERT J. ENVIRONMENTAL ENGINEER | 2006 | 22 | 0.50 | 27.02 | |
| | 2007 | 21 | 2.50 | 138.09 | |
| | | <u>3.00</u> | <u>\$165.11</u> | | |
| SCHULTZ, MARY E. ENVIRONMENTAL SCIENTIST | 2007 | 11 | 0.50 | 30.24 | |
| | | | <u>0.50</u> | <u>\$30.24</u> | |
| SHARMA, NEERAJ ENVIRONMENTAL ENGINEER | 2004 | 16 | 1.00 | 48.70 | |
| | | 17 | 4.00 | 194.80 | |
| | | 18 | 5.00 | 243.49 | |
| | | 19 | 2.00 | 97.39 | |

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Regional Payroll Costs

PRECISION NATIONAL, CLARKS SUMMIT, PA SITE ID = 03 5H

Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

| <u>Employee Name</u> | <u>Fiscal Year</u> | <u>Pay Period</u> | <u>Payroll Hours</u> | <u>Payroll Costs</u> |
|----------------------|--------------------|-------------------|----------------------|----------------------|
| SHARMA, NEERAJ | 2004 | 20 | 13.00 | 633.07 |
| | | 21 | 5.00 | 243.49 |
| | | 23 | 3.00 | 146.10 |
| | | 24 | 9.00 | 438.34 |
| | 2005 | 02 | 1.00 | 48.89 |
| | | 04 | 2.00 | 97.77 |
| | | 05 | 3.00 | 146.67 |
| | | 07 | 1.00 | 48.89 |
| | | 09 | 5.00 | 253.86 |
| | | 10 | 6.00 | 305.59 |
| | | 11 | 4.00 | 203.09 |
| | | 12 | 1.00 | 50.78 |
| | | 13 | 4.00 | 203.09 |
| | | 14 | 3.00 | 152.32 |
| | | 15 | 1.00 | 50.78 |
| | | 16 | 14.00 | 710.80 |
| | | 17 | 1.00 | 50.78 |
| | | 18 | 2.00 | 101.54 |
| | | 21 | 3.50 | 181.04 |
| | | 22 | 10.00 | 507.73 |
| | | 24 | 5.00 | 257.20 |
| | 25 | 9.00 | 456.95 | |
| | 26 | 19.00 | 964.67 | |
| | 2006 | 02 | 6.00 | 307.59 |
| | | 03 | 12.00 | 621.11 |
| | | 05 | 13.00 | 660.04 |
| | | 06 | 8.00 | 408.61 |
| | | 07 | 8.00 | 406.18 |
| | | 09 | 2.00 | 107.03 |
| | | 10 | 1.00 | 52.47 |
| | | 11 | 3.00 | 157.40 |
| 12 | | 12.00 | 629.59 | |
| 13 | | 9.00 | 472.20 | |
| 14 | 9.00 | 472.19 | | |
| 15 | 2.00 | 108.01 | | |
| 16 | 11.00 | 594.06 | | |
| 17 | 21.00 | 1,134.10 | | |

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Regional Payroll Costs

PRECISION NATIONAL, CLARKS SUMMIT, PA SITE ID = 03 5H

Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

| <u>Employee Name</u> | <u>Fiscal Year</u> | <u>Pay Period</u> | <u>Payroll Hours</u> | <u>Payroll Costs</u> | |
|--|--------------------|-------------------|----------------------|----------------------|----------|
| SHARMA, NEERAJ | 2006 | 18 | 26.00 | 1,404.12 | |
| | | 19 | 23.00 | 1,242.16 | |
| | | 20 | 33.00 | 1,782.24 | |
| | | 21 | 7.00 | 380.99 | |
| | | 22 | 34.00 | 1,806.76 | |
| | | 23 | 60.00 | 3,240.44 | |
| | | 24 | 19.00 | 1,026.14 | |
| | | 25 | 66.00 | 3,713.83 | |
| | | 26 | 48.00 | 2,592.35 | |
| | | 27 | 54.00 | 2,916.40 | |
| | | 2007 | 01 | 38.00 | 2,052.28 |
| | | | 02 | 34.00 | 1,836.25 |
| | | | 03 | 34.00 | 1,836.24 |
| | | | 04 | 43.00 | 2,700.97 |
| | 05 | | 33.00 | 1,782.22 | |
| | 06 | | 26.00 | 1,404.17 | |
| | 07 | | 21.00 | 1,134.15 | |
| | 08 | | 18.00 | 995.08 | |
| | | | 09 | 15.00 | 829.23 |
| | | | 10 | 10.00 | 552.81 |
| | | | 11 | 23.00 | 1,271.48 |
| | | | 12 | 19.00 | 1,050.37 |
| | | 13 | 50.00 | 2,764.09 | |
| | | 14 | 54.00 | 2,985.24 | |
| | | 15 | 18.00 | 995.09 | |
| | | 16 | 17.00 | 939.78 | |
| | | 17 | 26.00 | 1,437.32 | |
| | | 18 | 11.00 | 608.09 | |
| | | 19 | 11.00 | 601.78 | |
| | | 20 | 13.00 | 718.66 | |
| | | 21 | 5.00 | 276.43 | |
| | | 22 | 12.00 | 663.38 | |
| | | | <u>1,154.50</u> | <u>\$62,508.94</u> | |
| SLIZYS, DANIEL V. SUPERVISORY CHEMIST | 2006 | 22 | 1.50 | 93.10 | |
| | | 23 | 3.00 | 186.19 | |
| | | 24 | 3.00 | 187.76 | |

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Regional Payroll Costs

PRECISION NATIONAL, CLARKS SUMMIT, PA SITE ID = 03 5H

Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

| <u>Employee Name</u> | <u>Fiscal Year</u> | <u>Pay Period</u> | <u>Payroll Hours</u> | <u>Payroll Costs</u> |
|--|--------------------|-------------------|----------------------|----------------------|
| SLIZYS, DANIEL V. | 2007 | 11 | 3.00 | 195.74 |
| | | 14 | 3.00 | 195.75 |
| | | 21 | 3.00 | 195.76 |
| | | | 16.50 | \$1,054.30 |
| SOSINSKI, PATRICIA F. CHEMIST | 2006 | 19 | 2.00 | 105.11 |
| | | 22 | 0.50 | 26.28 |
| | | 23 | 0.75 | 39.35 |
| | | 24 | 0.75 | 50.31 |
| | | 25 | 0.25 | 13.13 |
| | 2007 | 13 | 3.00 | 166.52 |
| | | 14 | 2.75 | 152.64 |
| | | 15 | 2.75 | 146.59 |
| | | 16 | 2.00 | 98.92 |
| | | 19 | 0.50 | 27.75 |
| | | 21 | 1.50 | 83.26 |
| | | 16.75 | \$909.86 | |
| THAUNG, KHIN SUPERVISORY CHEMIST | 2006 | 20 | 1.00 | 58.24 |
| | | 23 | 1.00 | 58.25 |
| | | 25 | 1.00 | 58.25 |
| | | 26 | 1.00 | 58.25 |
| | 2007 | 11 | 1.00 | 59.80 |
| | | 13 | 2.00 | 119.57 |
| | | 14 | 1.00 | 59.80 |
| | | 16 | 1.75 | 104.62 |
| | | 17 | 1.00 | 59.79 |
| | | 18 | 1.00 | 59.79 |
| | | 11.75 | \$696.36 | |
| TORRES, HEATHER GRAY SUPERVISORY GENERAL ATTORNEY | 2006 | 25 | 8.00 | 617.36 |
| | | 26 | 10.50 | 789.83 |
| | | 27 | 3.75 | 282.09 |
| | 2007 | 02 | 0.50 | 37.62 |
| | | 03 | 2.00 | 154.52 |
| | | 04 | 0.25 | 19.32 |

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Regional Payroll Costs

PRECISION NATIONAL, CLARKS SUMMIT, PA SITE ID = 03 5H

Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

| <u>Employee Name</u> | <u>Fiscal Year</u> | <u>Pay Period</u> | <u>Payroll Hours</u> | <u>Payroll Costs</u> |
|--|--------------------|-------------------|----------------------|----------------------|
| TORRES, HEATHER GRAY | 2007 | 19 | 1.00 | 80.64 |
| | | | 26.00 | \$1,981.38 |
| WILLIAMS, JACQUELINE R. ENVIRONMENTAL PROTECTION SPECIALIST | 2007 | 19 | 0.25 | 10.52 |
| | | | 0.25 | \$10.52 |
| WODARCZYK, KAREN PROJECT OFFICER | 2006 | 17 | 1.00 | 55.35 |
| | | 23 | 0.50 | 27.66 |
| | | 25 | 1.00 | 55.34 |
| | | 26 | 0.75 | 41.50 |
| | 2007 | 05 | 0.50 | 27.67 |
| | | 06 | 0.50 | 27.66 |
| | | 10 | 0.25 | 14.16 |
| | | 4.50 | \$249.34 | |
| Total Regional Payroll Costs | | | 2,752.25 | \$150,503.71 |

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Headquarters Payroll Costs

PRECISION NATIONAL, CLARKS SUMMIT, PA SITE ID = 03 5H

Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

| <u>Employee Name</u> | <u>Fiscal Year</u> | <u>Pay Period</u> | <u>Payroll Hours</u> | <u>Payroll Costs</u> |
|----------------------|------------------------|-----------------------|--------------------------|--------------------------|
|----------------------|------------------------|-----------------------|--------------------------|--------------------------|

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Regional Travel Costs

PRECISION NATIONAL, CLARKS SUMMIT, PA SITE ID = 03 5H

Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

| <u>Traveler/Vendor Name</u> | <u>Travel Number</u> | <u>Treasury Schedule</u> | <u>Treasury Schedule Date</u> | <u>Travel Costs</u> |
|-----------------------------|----------------------|--------------------------|-------------------------------|---------------------|
| BARTOS, MYLES | TM0485623 | ACHA06363 | 01/04/2007 | 77.75 |
| ON-SCENE COORDINATOR | TM0489567 | ACHA07024 | 01/26/2007 | 86.00 |
| | TM0492241 | ACHA07039 | 02/12/2007 | 75.00 |
| | | | | <u>\$238.75</u> |
| CASILLAS, LAURA | TM0510282 | ACHA07143 | 05/25/2007 | 349.50 |
| LIFE SCIENTIST | | | | <u>\$349.50</u> |
| DENNIS, EUGENE T. | TM0451480 | ACHA06241 | 08/31/2006 | 318.50 |
| GEOLOGIST | TM0454735 | ACHA06241 | 08/31/2006 | 93.31 |
| | TM0454723 | ACHA06244 | 09/06/2006 | 58.50 |
| | TM0475914 | ACHA06317 | 11/15/2006 | 118.50 |
| | | | | <u>\$588.81</u> |
| EISEMAN, ROBIN | TM0483139 | ACHA06347 | 12/15/2006 | 174.36 |
| ATTORNEY ADVISORY | | | | <u>\$174.36</u> |
| GARDNER, ALLISON | TM0289161 | ACHC05046 | 02/17/2005 | 127.50 |
| ATTORNEY ADVISOR | TM0427544 | ACHA06144 | 05/26/2006 | 22.25 |
| | TM0428775 | ACHA06151 | 06/02/2006 | 117.48 |
| | | | | <u>\$267.23</u> |
| HESTON, GERALD | TM0446036 | ACHA06212 | 08/02/2006 | 45.10 |
| ENVIRONMENTAL SCIENTIST | | | | <u>\$45.10</u> |
| JOHNSON, LARRY | TM0475515 | ACHC06311 | 11/09/2006 | 13.50 |
| PUBLIC AFFAIRS SPECIALIST | | | | <u>\$13.50</u> |

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Regional Travel Costs

PRECISION NATIONAL, CLARKS SUMMIT, PA SITE ID = 03 5H

Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

| <u>Traveler/Vendor Name</u> | <u>Travel Number</u> | <u>Treasury Schedule</u> | <u>Treasury Schedule Date</u> | <u>Travel Costs</u> |
|--|----------------------|--------------------------|-------------------------------|---------------------|
| POLISH, DAVID B. | TM0434488 | ACHA06192 | 07/13/2006 | 64.29 |
| COMMUNITY INVOLVEMENT COORD. | TM0445903 | ACHA06243 | 09/05/2006 | 164.85 |
| | TM0454624 | ACHA06243 | 09/05/2006 | 123.25 |
| | TM0463592 | ACHA06278 | 10/10/2006 | 127.70 |
| | TM0463631 | ACHA06278 | 10/10/2006 | 65.89 |
| | TM0482145 | ACHA06340 | 12/08/2006 | 47.70 |
| | TM0491066 | ACHA07031 | 02/02/2007 | 128.48 |
| | | | | <u>\$722.16</u> |
| RUNDELL, BRUCE M. GEOLOGIST | TM0449442 | ACHA06270 | 09/29/2006 | 51.00 |
| | | | | <u>\$51.00</u> |
| SHARMA, NEERAJ ENVIRONMENTAL ENGINEER | TM0230782 | ACHA04191 | 07/13/2004 | 78.75 |
| | TM0290688 | ACHA05047 | 02/18/2005 | 154.15 |
| | TM0435021 | ACHA06177 | 06/28/2006 | 135.50 |
| | TM0445308 | ACHA06219 | 08/09/2006 | 251.50 |
| | TM0445316 | ACHA06226 | 08/16/2006 | 367.50 |
| | TM0446305 | ACHA06226 | 08/16/2006 | 251.50 |
| | TM0454748 | ACHA06251 | 09/12/2006 | 135.50 |
| | TM0457245 | ACHA06257 | 09/18/2006 | 135.50 |
| | TM0465975 | ACHA06279 | 10/11/2006 | 251.30 |
| | TM0468118 | ACHA06291 | 10/20/2006 | 283.53 |
| | TM0474249 | ACHA06317 | 11/15/2006 | 143.20 |
| | TM0481362 | ACHA06342 | 12/12/2006 | 266.90 |
| | TM0482934 | ACHA06361 | 12/29/2006 | 143.20 |
| | TM0504534 | ACHA07100 | 04/12/2007 | 487.90 |
| | TM0507746 | ACHA07106 | 04/18/2007 | 487.90 |
| | TM0513631 | ACHA07128 | 05/10/2007 | 68.30 |

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Regional Travel Costs

PRECISION NATIONAL, CLARKS SUMMIT, PA SITE ID = 03 5H

Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

| <u>Traveler/Vendor Name</u> | <u>Travel Number</u> | <u>Treasury Schedule</u> | <u>Treasury Schedule Date</u> | <u>Travel Costs</u> |
|------------------------------------|----------------------|--------------------------|-------------------------------|--------------------------|
| SHARMA, NEERAJ | TM0520088 | ACHA07151 | 06/04/2007 | 85.83 |
| | | | | <u>\$3,727.96</u> |
| Total Regional Travel Costs | | | | <u><u>\$6,178.37</u></u> |

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Headquarters Travel Costs

PRECISION NATIONAL, CLARKS SUMMIT, PA SITE ID = 03 5H

Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

| <u>Traveler/Vendor Name</u> | <u>Travel Number</u> | <u>Treasury Schedule</u> | <u>Treasury Schedule Date</u> | <u>Travel Costs</u> |
|-----------------------------|--------------------------|------------------------------|---------------------------------------|---------------------|
|-----------------------------|--------------------------|------------------------------|---------------------------------------|---------------------|

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Contract Costs

PRECISION NATIONAL, CLARKS SUMMIT, PA SITE ID = 03 5H

Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

ALLOCATION TRANSFER IAG'S

Contractor Name: DEPARTMENT OF HEALTH & HUMAN SERVICES
 EPA Contract Number: DW75938411
 Project Officer(s): BETTY N. JONES
 Dates of Service: From: 04/29/2004 To: 08/18/2007
 Summary of Service: Conducted health-related activities regarding the Precision National Site
 Total Costs: \$41,346.33

| <u>Voucher Number</u> | <u>Voucher Date</u> | <u>Voucher Amount</u> | <u>Treasury Schedule Number and Date</u> | <u>Site Amount</u> |
|-----------------------|---------------------|-----------------------|--|---------------------------|
| LETTER RPT 4 | 09/21/2007 | 41,346.33 | LTRPRT 08/18/2007 | 41,346.33 |
| Total: | | | | <u><u>\$41,346.33</u></u> |

ALLOCATION TRANSFER IAG'S

Contractor Name: DEPARTMENT OF HEALTH & HUMAN SERVICES
 EPA Contract Number: DW75938411

Contractor Information

The Agency for Toxic Substances and Disease Registry (ATSDR) provided a letter report dated September 21, 2007 detailing their associated costs with the Precision National Superfund site.

The following activity codes with definitions were charged by ATSDR staff on the Precision payroll expense report:

- H00 Health Consultation
- J00 Emergency Response
- V01 Health Professional Education
- V02 Community Health Education

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Contract Costs

PRECISION NATIONAL, CLARKS SUMMIT, PA SITE ID = 03 5H

Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

COMMUNITY INVOLVEMENT SUPPORT SERVICES (CISS)

Contractor Name: UNIVERSE TECHNOLOGIES
 EPA Contract Number: 68-S3-9902
 Project Officer(s): KOTSCH, DONNA
 Dates of Service: From: 11/15/2000 To: 05/31/2004
 Summary of Service: Close out Costs for Community Relations Support Services
 Total Costs: \$123.31

| <u>Voucher Number</u> | <u>Voucher Date</u> | <u>Voucher Amount</u> | <u>Treasury Schedule Number and Date</u> | <u>Site Amount</u> |
|-----------------------|---------------------|-----------------------|--|------------------------|
| 27-07 | 06/18/2004 | 123.31 | R4532 07/22/2004 | 123.31 |
| Total: | | | | <u><u>\$123.31</u></u> |

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Contract Costs

PRECISION NATIONAL, CLARKS SUMMIT, PA SITE ID = 03 5H

Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

COMMUNITY INVOLVEMENT SUPPORT SERVICES (CISS)

Contractor Name: UNIVERSE TECHNOLOGIES

EPA Contract Number: 68-S3-9902

Contractor Information

Work assignment C1027

Initial work assignment signed April 10, 2001
with amendments 1 through 6 (signed March 24, 2004)

Final close out report delivered February 11, 2004

The following tasks are summarized from the Statement of Work:

1. Develop a Community Relations Plan and revise as need arises
2. Arrange, attend and provide support at public meetings
3. Prepare and disseminate notices to the public
4. Prepare and distribute Fact Sheets and newsletters regarding site activities
5. Prepare and distribute PRAP (Proposed Remedial Action Plan) or PRAP Fact Sheets
6. Develop mailing lists for community
7. Prepare graphics
8. Provide Audio Visual Support
9. Provide Translators
10. Develop postcards
11. Develop and score community surveys
12. Staff public availability outreach office
13. Provide project coordination
14. Develop site information repositories
15. Arrange conferences and establish work stations
16. Provide performance surveys
17. Arrange media events
18. Enhance projects using GIS (geographic information system)
19. Provide aggregate reporting
20. Provide Internet support
21. Conduct community outreach surveys
22. Review pilot activities /work plans/progress reports
23. Arrange conference calls
24. Assist in establishing stakeholder partnerships

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Contract Costs

PRECISION NATIONAL, CLARKS SUMMIT, PA SITE ID = 03 5H

Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

DELIVERY OF ANALYTICAL SERVICES

Contractor Name: SOUTHEAST RESEARCH INSTITUTE
 EPA Contract Number: EP06Q000080
 Project Officer(s): JOHN KWEDAR
 Dates of Service: From: 07/20/2006 To: 08/18/2006
 Summary of Service: Analysis of Water Samples for hexavalent chromium and total chromium under DAS request R32558
 Total Costs: \$232.00

| <u>Voucher Number</u> | <u>Voucher Date</u> | <u>Voucher Amount</u> | <u>Treasury Schedule Number and Date</u> | <u>Site Amount</u> |
|-----------------------|---------------------|-----------------------|--|--------------------|
| FY06066117R | 09/15/2006 | 232.00 | ACHC06262 09/21/2006 | 232.00 |
| Total: | | | | <u>232.00</u> |

DELIVERY OF ANALYTICAL SERVICES

Contractor Name: SOUTHEAST RESEARCH INSTITUTE
 EPA Contract Number: EP06Q000080

Contractor Information

Note that only partial payment of invoice allowed because contractor exceeded reporting turnaround times.

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Contract Costs

PRECISION NATIONAL, CLARKS SUMMIT, PA SITE ID = 03 5H

Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

ENFORCEMENT SUPPORT SERVICES

Contractor Name: BOOZ, ALLEN & HAMILTON, INC.
 EPA Contract Number: 68-W4-0010
 Project Officer(s): TRALIE, JOSEPH
 Dates of Service: From: 02/24/1998 To: 12/31/2000
 Summary of Service: Closeout costs for Community Relations work efforts
 Total Costs: \$280.76

| <u>Voucher Number</u> | <u>Voucher Date</u> | <u>Voucher Amount</u> | <u>Treasury Schedule Number and Date</u> | <u>Site Amount</u> | <u>Annual Allocation</u> |
|-----------------------|---------------------|-----------------------|--|--------------------|--------------------------|
| 990085 | 12/17/2004 | 226,458.56 | R5252 02/04/2005 | 268.29 | 12.47 |
| Total: | | | | <u>268.29</u> | <u>12.47</u> |

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Contract Costs

PRECISION NATIONAL, CLARKS SUMMIT, PA SITE ID = 03 5H

Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

ENFORCEMENT SUPPORT SERVICES

Contractor Name: BOOZ, ALLEN & HAMILTON, INC.
 EPA Contract Number: 68-W4-0010
 Project Officer(s): TRALIE, JOSEPH
 Dates of Service: From: 02/24/1998 To: 12/31/2000
 Summary of Service: Closeout costs for Community Relations work efforts
 Total Costs: \$280.76

| <u>Voucher Number</u> | <u>Schedule Number</u> | <u>Rate Type</u> | <u>Annual Allocation Rate</u> |
|-----------------------|------------------------|------------------|-------------------------------|
| 990085 | R5252 | Provisional | 0.046498 |

ENFORCEMENT SUPPORT SERVICES

Contractor Name: BOOZ, ALLEN & HAMILTON, INC.
 EPA Contract Number: 68-W4-0010

Contractor Information

Work Assignment Number ESS128
 Initiated February 2, 1998 and work performed through 2000

A summary of the tasks from the Statement of Work is as follows:

1. Develop a community relations plan
2. Revise the community Relations Plan
3. Public meeting arrangement, attendance and support
4. Preparation and dissemination of public notices
5. Preparation and distribution of fact sheets
6. Preparation and distribution of Proposed Remedial Action Plan (PRAP) or PRAP fact sheets
7. Development of mailing list
8. Preparation of graphics
9. Audio Visual Support
10. Project Management

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Contract Costs

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Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

Contractor Name: LOCKHEED MARTIN SERVICES, INC.

EPA Contract Number: 68-W0-1018

| Delivery Order Information | DO # | Start Date | End Date |
|----------------------------|------|------------|------------|
| | 13 | 12/16/2003 | 04/02/2004 |
| | 15 | 02/16/2004 | 04/18/2004 |
| | 17 | 04/19/2004 | 06/25/2005 |

Project Officer(s): FOREMAN, FREDRICK

Dates of Service: From: 02/16/2004 To: 06/25/2004

Summary of Service: Analytical sample analysis and data validation

Total Costs: \$18,563.56

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number and Date | Site Amount | Annual Allocation |
|----------------|--------------|----------------|-----------------------------------|-------------|-------------------|
| 3R130304 | 04/09/2004 | 47,908.82 | R4385 05/04/2004 | 490.02 | 601.67 |
| 3R150204 | 04/09/2004 | 64,796.67 | R4385 05/04/2004 | 283.99 | 348.70 |
| 3R150304 | 05/07/2004 | 60,742.30 | R4491 06/29/2004 | 724.85 | 890.01 |
| 3R170204 | 06/08/2004 | 31,847.59 | R4505 07/08/2004 | 6,882.71 | 8,450.98 |
| 3R130504 | 07/09/2004 | 1,046.13 | R4557 08/05/2004 | 3.61 | 4.43 |
| 3R170304 | 07/09/2004 | 43,722.35 | R4557 08/05/2004 | 30.58 | 37.55 |
| 3R170105 | 12/02/2005 | -1,152.24 | R6170 12/28/2005 | -83.28 | -102.26 |
| Total: | | | | \$8,332.48 | \$10,231.08 |

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Contract Costs

PRECISION NATIONAL, CLARKS SUMMIT, PA SITE ID = 03 5H

Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

Contractor Name: LOCKHEED MARTIN SERVICES, INC.
 EPA Contract Number: 68-W0-1018.
 Delivery Order Information

| <u>DO #</u> | <u>Start Date</u> | <u>End Date</u> |
|-------------|-------------------|-----------------|
| 13 | 12/16/2003 | 04/02/2004 |
| 15 | 02/16/2004 | 04/18/2004 |
| 17 | 04/19/2004 | 06/25/2005 |

Project Officer(s): FOREMAN, FREDRICK
 Dates of Service: From: 02/16/2004 To: 06/25/2004
 Summary of Service: Analytical sample analysis and data validation
 Total Costs: \$18,563.56

| <u>Voucher Number</u> | <u>Schedule Number</u> | <u>Rate Type</u> | <u>Annual Allocation Rate</u> |
|-----------------------|------------------------|------------------|-------------------------------|
| 3R130304 | R4385 | Class | 1.227857 |
| 3R150204 | R4385 | Class | 1.227857 |
| 3R150304 | R4491 | Class | 1.227857 |
| 3R170204 | R4505 | Class | 1.227857 |
| 3R130504 | R4557 | Class | 1.227857 |
| 3R170304 | R4557 | Class | 1.227857 |
| 3R170105 | R6170 | Class | 1.227857 |

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PRECISION NATIONAL, CLARKS SUMMIT, PA SITE ID = 03 5H

Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

Contractor Name: LOCKHEED MARTIN SERVICES, INC.

EPA Contract Number: 68-W0-1018

Contractor Information

Technical Direction No. 0459

Task Order 0017

Analyze 4 soil samples for HEX-CR-5

Technical Direction No. 0460

Task Order 0017

DAS R31857

Analyze 4 soil samples for mercury

Technical Direction No. 0461

Task Order 0017

DAS R31857

Analyze 4 soil samples for metals and PD60

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PRECISION NATIONAL, CLARKS SUMMIT, PA SITE ID = 03 5H

Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

Contractor Name: LOCKHEED MARTIN
 EPA Contract Number: EPW06016
 Project Officer(s): THAUNG, KHIN
 Dates of Service: From: 06/19/2006 To: 05/20/2007
 Summary of Service: Review lab analytical data and perform data validation
 Total Costs: \$33,906.98

| <u>Voucher Number</u> | <u>Voucher Date</u> | <u>Voucher Amount</u> | <u>Treasury Schedule Number and Date</u> | <u>Site Amount</u> | <u>Annual Allocation</u> |
|-----------------------|---------------------|-----------------------|--|--------------------|--------------------------|
| 5 | 07/21/2006 | 31,943.52 | R6686 09/06/2006 | 3,474.64 | 4,266.36 |
| 6 | 08/18/2006 | 62,190.34 | R7A06 10/05/2006 | 161.11 | 197.82 |
| 6 | 08/18/2006 | 30,957.87 | R7A06 10/05/2006 | 531.58 | 652.70 |
| 7 | 10/31/2006 | 42,857.81 | R7B32 11/28/2006 | 1,535.03 | 1,884.80 |
| 8 | 11/03/2006 | 52,319.70 | R7B44 12/01/2006 | 792.89 | 973.56 |
| 3 | 05/09/2007 | 45,465.70 | R7F41 06/05/2007 | 1,806.85 | 2,218.55 |
| 4 | 06/08/2007 | 35,693.06 | R7G03 07/06/2007 | 6,564.87 | 8,060.72 |
| 4 | 06/08/2007 | 62,538.77 | R7G03 07/06/2007 | 352.58 | 432.92 |
| Total: | | | | \$15,219.55 | \$18,687.43 |

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PRECISION NATIONAL, CLARKS SUMMIT, PA SITE ID = 03 5H

Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

Contractor Name: LOCKHEED MARTIN
 EPA Contract Number: EPW06016
 Project Officer(s): THAUNG, KHIN
 Dates of Service: From: 06/19/2006 To: 05/20/2007
 Summary of Service: Review lab analytical data and perform data validation
 Total Costs: \$33,906.98

| <u>Voucher Number</u> | <u>Schedule Number</u> | <u>Rate Type</u> | <u>Annual Allocation Rate</u> |
|-----------------------|------------------------|------------------|-------------------------------|
| 5 | R6686 | Class | 1.227857 |
| 6 | R7A06 | Class | 1.227857 |
| 7 | R7B32 | Class | 1.227857 |
| 8 | R7B44 | Class | 1.227857 |
| 3 | R7F41 | Class | 1.227857 |
| 4 | R7G03 | Class | 1.227857 |

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

Contractor Name: LOCKHEED MARTIN
 EPA Contract Number: EPW06016

Contractor Information

Technical Direction No. 0759
 Task Order 0001
 Review the contract lab program data for DAS case R32558
 Analysis performed by Southeast Research Institute July 2006
 4 soil samples analyzed for hexavalent chromium and total chromium

Technical Direction No. 0904
 Task Order 0001
 Review the contract lab program data for Case 35613
 Analysis performed by Liberty Analytical August 2006
 6 soil samples and 12 water samples analyzed for total metals

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Contract Costs

PRECISION NATIONAL, CLARKS SUMMIT, PA SITE ID = 03 5H

Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: DEPARTMENT OF JUSTICE
 IAG Number: DW15533001B
 Project Officer(s): ROBERT STRANGE
 Dates of Service: From: 04/28/2004 To: 06/26/2007
 Summary of Service: Provide legal advice and assistance to EPA on Precision National Superfund site
 Total Costs: \$2,045.95

| <u>Voucher Number</u> | <u>Voucher Date</u> | <u>Voucher Amount</u> | <u>Treasury Schedule Number and Date</u> | <u>Site Amount</u> |
|-----------------------|---------------------|-----------------------|--|--------------------------|
| LETTER REPORT | 08/27/2007 | 2,045.95 | LTRPRT 06/26/2007 | 2,045.95 |
| Total: | | | | <u><u>\$2,045.95</u></u> |

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Contract Costs

PRECISION NATIONAL, CLARKS SUMMIT, PA SITE ID = 03 5H

Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

OVERFLIGHT CONTRACT COSTS

Contractor Name: LOCKHEED MARTIN SERVICES, INC.
 EPA Contract Number: 68-D0-0267
 Project Officer(s): GAROFALO, DONALD
 JACKSON, SUSAN
 Dates of Service: From: 03/22/2004 To: 09/11/2004
 Summary of Service: Overflights of Precision National site area and photographic interpretation
 Total Costs: \$25,171.74

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number | Treasury Schedule and Date | Site Amount | Annual Allocation |
|----------------|--------------|----------------|--------------------------|----------------------------|-------------|-------------------|
| 06350628 | 04/23/2004 | 154,294.46 | R4452 | 06/10/2004 | 1,912.29 | 380.36 |
| 06353010 | 05/26/2004 | 147,360.41 | R4481 | 06/23/2004 | 4,268.64 | 849.05 |
| 06354883 | 06/28/2004 | 216,760.79 | R4536 | 07/23/2004 | 3,845.63 | 764.92 |
| 06356930 | 07/23/2004 | 158,575.36 | R4599 | 08/27/2004 | 3,793.25 | 754.50 |
| 06359284 | 08/26/2004 | 169,439.79 | R4645 | 09/22/2004 | 2,922.54 | 581.31 |
| 06362391R1 | 10/26/2004 | 173,162.69 | R5191 | 01/05/2005 | 4,122.75 | 820.04 |
| 06365450R | 11/10/2004 | 44,007.66 | R5191 | 01/05/2005 | 12.41 | 2.47 |
| 06366884R | 11/19/2004 | 39,658.01 | R5191 | 01/05/2005 | 63.16 | 12.56 |
| 06369088 | 12/30/2004 | 18,013.44 | R5255 | 02/07/2005 | 19.98 | 3.97 |
| 73 | 02/25/2005 | 66,509.24 | 05371 | 04/05/2005 | -10.72 | -2.13 |
| 72 | 02/15/2005 | 101,726.05 | 05397 | 04/15/2005 | -0.01 | 0.00 |
| 74 | 03/25/2005 | -1,277.43 | 05397 | 04/15/2005 | -2.82 | -0.56 |
| 75 | 12/29/2005 | 1,660.13 | R6235 | 01/26/2006 | 48.50 | 9.65 |
| Total: | | | | | \$20,995.60 | \$4,176.14 |

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Contract Costs

PRECISION NATIONAL, CLARKS SUMMIT, PA SITE ID = 03 5H

Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

OVERFLIGHT CONTRACT COSTS

Contractor Name: LOCKHEED MARTIN SERVICES, INC.
 EPA Contract Number: 68-D0-0267
 Project Officer(s): GAROFALO, DONALD
 JACKSON, SUSAN
 Dates of Service: From: 03/22/2004 To: 09/11/2004
 Summary of Service: Overflights of Precision National site area and photographic interpretation
 Total Costs: \$25,171.74

| <u>Voucher Number</u> | <u>Schedule Number</u> | <u>Rate Type</u> | <u>Annual Allocation Rate</u> |
|-----------------------|------------------------|------------------|-------------------------------|
| 06350628 | R4452 | Class | 0.198905 |
| 06353010 | R4481 | Class | 0.198905 |
| 06354883 | R4536 | Class | 0.198905 |
| 06356930 | R4599 | Class | 0.198905 |
| 06359284 | R4645 | Class | 0.198905 |
| 06362391R1 | R5191 | Class | 0.198905 |
| 06365450R | R5191 | Class | 0.198905 |
| 06366884R | R5191 | Class | 0.198905 |
| 06369088 | R5255 | Class | 0.198905 |
| 73 | 05371 | Class | 0.198905 |
| 72 | 05397 | Class | 0.198905 |
| 74 | 05397 | Class | 0.198905 |
| 75 | R6235 | Class | 0.198905 |

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Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

SUPERFUND TECHNICAL ASSESSMENT AND RESPONSE TEAM (START)

Contractor Name: TETRA TECH EM INC.
 EPA Contract Number: 68-S3-0002
 Project Officer(s): WODARCZYK, KAREN
 Dates of Service: From: 02/23/2004 To: 06/30/2005
 Summary of Service: Provide oversight of site activities and conduct sampling
 Total Costs: \$15,310.01

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number | Treasury Schedule and Date | Site Amount | Annual Allocation |
|----------------|--------------|----------------|--------------------------|----------------------------|-------------|-------------------|
| OPT#0309 | 04/05/2004 | 450,888.13 | R4386 | 05/05/2004 | 5,830.38 | 2,132.05 |
| OPT#310 | 05/03/2004 | 342,464.02 | R4429 | 05/27/2004 | 2,614.40 | 956.03 |
| OPT#0311 | 05/24/2004 | 362,297.74 | R4477 | 06/22/2004 | 640.99 | 234.40 |
| OPT#0312 | 07/06/2004 | 449,758.58 | R4572 | 08/12/2004 | 736.83 | 269.44 |
| OPT#0401 | 08/03/2004 | 338,012.47 | R4610 | 09/02/2004 | 1,196.09 | 437.39 |
| OPT#0402 | 08/30/2004 | 348,642.32 | R4648 | 09/24/2004 | 48.45 | 17.72 |
| OPT#0404 | 11/22/2004 | 294,917.76 | R5167 | 12/21/2004 | 5.56 | 2.03 |
| OPT#0412 | 07/18/2005 | 594,571.12 | R5633 | 08/16/2005 | 137.84 | 50.41 |
| Total: | | | | | \$11,210.54 | \$4,099.47 |

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Contract Costs

PRECISION NATIONAL, CLARKS SUMMIT, PA SITE ID = 03 5H

Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

SUPERFUND TECHNICAL ASSESSMENT AND RESPONSE TEAM (START)

Contractor Name: TETRA TECH EM INC.
 EPA Contract Number: 68-S3-0002
 Project Officer(s): WODARCZYK, KAREN
 Dates of Service: From: 02/23/2004 To: 06/30/2005
 Summary of Service: Provide oversight of site activities and conduct sampling
 Total Costs: \$15,310.01

| <u>Voucher Number</u> | <u>Schedule Number</u> | <u>Rate Type</u> | <u>Annual Allocation Rate</u> |
|-----------------------|------------------------|------------------|-------------------------------|
| OPT#0309 | R4386 | Class | 0.365680 |
| OPT#310 | R4429 | Class | 0.365680 |
| OPT#0311 | R4477 | Class | 0.365680 |
| OPT#0312 | R4572 | Class | 0.365680 |
| OPT#0401 | R4610 | Class | 0.365680 |
| OPT#0402 | R4648 | Class | 0.365680 |
| OPT#0404 | R5167 | Class | 0.365680 |
| OPT#0412 | R5633 | Class | 0.365680 |

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PRECISION NATIONAL, CLARKS SUMMIT, PA SITE ID = 03 5H

Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

SUPERFUND TECHNICAL ASSESSMENT AND RESPONSE TEAM (START)

Contractor Name: TETRA TECH EM INC.

EPA Contract Number: 68-S3-0002

Contractor Information

Technical Direction Document (TDD) SE3-02-08-004

Contractor tasked to provide oversight of Potentially Responsible Parties (PRP) activities, split sampling with PRPs, evaluation of any site plans/proposed cleanup activities.

The following tasks are summarized from the TDD document:
Analytical services; attend PRP meetings; conduct split sampling; document on-site activities; document PRP cleanup activities; evaluate cleanup measures proposed; prepare site sketch map; review PRP plans and specs; review PRP safety plan.

Amendment A issued 3/7/2003 Contractor to continue to oversee cleanup associated with emergency response 2/1/2003. Review lagoon assessment report, split soil, surface and groundwater samples with PRP as necessary. Review groundwater treatment work plan and continue oversight of groundwater monitoring required by 1998 Order with PRP.

Amendment B issued 6/11/2003 Contract to continue to oversee PRP removal activities including taking split samples during semi-annual monitoring well sampling and taking splits of samples from borings, test pits and overburden well beng dug by PRP to find chromium source.

Amendment C issued 10/27/2003 Contractor tasked to split bedrock well sampling with PRP in November 2003 and May 2004. Split pilot study sampling for testing of groundwater treatment system. Use CLP for sampling.

Amendment D issued 2/27/2004 START to conduct additional sediment sampling and investigatory boring of former building foundation and possible oversight of PRPs removal of contaminated building foundation and surrounding soils.

Amendment E issued 6/7/2004 START to complete review of the Treatability Study Report and provide comiments.

Amendment F issued 6/24/2004 EPA extends completion date from 6/30/2004 to 6/30/2005 in order to continue work. START support needed to oversee removal activities at site and conduct split sampling. Review of PRP plans may also be required.

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Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

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Contract Costs

PRECISION NATIONAL, CLARKS SUMMIT, PA SITE ID = 03 5H

Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

SUPERFUND TECHNICAL ASSESSMENT AND RESPONSE TEAM (START2)

Contractor Name: TETRA TECH EM INC.
 EPA Contract Number: EPS30502
 Project Officer(s): WODARCZYK, KAREN
 Dates of Service: From: 11/01/2005 To: 05/27/2007
 Summary of Service: Contractor oversight, monitoring and sampling provided during in-situ chemical treatment of soils, excavation and removal activities

Total Costs: \$308,294.91

| Voucher Number | Voucher Date | Voucher Amount | Treasury Schedule Number and Date | Site Amount |
|----------------|--------------|----------------|-----------------------------------|---------------------|
| 505-T1-05 | 12/13/2005 | 150,837.35 | R6242 02/01/2006 | 140.00 |
| 505-T1-08 | 03/27/2006 | 133,938.05 | R6414 04/25/2006 | 602.04 |
| 505-T1-09 | 04/19/2006 | 210,360.86 | R6460 05/18/2006 | -96.87 |
| 505-T1-09 | 04/19/2006 | 210,360.86 | 06460 05/18/2006 | -140.00 |
| 505-T1-11 | 06/06/2006 | 187,552.15 | R6558 07/07/2006 | 729.89 |
| 505-T1-12 | 07/21/2006 | 150,554.48 | R6654 08/18/2006 | 8,145.07 |
| 601-T8-01 | 08/21/2006 | 111,961.94 | R6719 09/15/2006 | 16,925.60 |
| 602-T8-02 | 09/13/2006 | 136,661.26 | R7A33 10/16/2006 | 26,410.74 |
| 505-T1-13 | 10/12/2006 | 75,319.81 | R7A86 11/08/2006 | 3,305.73 |
| 603-T8-03 | 10/26/2006 | 156,762.35 | R7B26 11/22/2006 | 17,843.88 |
| 604-T8-04 | 11/22/2006 | 183,784.37 | R7B84 12/19/2006 | 47,173.85 |
| 605-T8-05 | 12/22/2006 | 141,288.41 | R7C60 01/19/2007 | 69,702.69 |
| 606-T8-06 | 01/26/2007 | 216,429.48 | R7D24 02/22/2007 | 79,458.73 |
| 607-T8-07R | 03/08/2007 | 132,820.23 | R7E14 04/05/2007 | 9,842.56 |
| 608-T8-08 | 03/15/2007 | 136,052.69 | R7E24 04/12/2007 | 4,422.33 |
| 609-T8-09 | 04/13/2007 | 260,151.27 | R7F35 06/01/2007 | 9,383.42 |
| 611-T8-11 | 05/31/2007 | 246,324.06 | R7F86 06/27/2007 | 14,445.25 |
| Total: | | | | <u>\$308,294.91</u> |

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Contract Costs

PRECISION NATIONAL, CLARKS SUMMIT, PA SITE ID = 03 5H

Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

SUPERFUND TECHNICAL ASSESSMENT AND RESPONSE TEAM (START2)

Contractor Name: TETRA TECH EM INC.

EPA Contract Number: EPS30502

Contractor Information

Technical Direction Document E03-001-05-10-0004
issued 11/7/2005

The following activities are summarized from TDD document:
START technical support is requested to oversee Potentially Responsible Party (PRP) conducting in-site chemical treatment for site soils and groundwater. Injection is tentatively scheduled to begin 11/7/2005. Injection will take place with geoprobe in several hundred locations below grade. Chemical to be injected is calcium polysulfide. Contaminant of concern is hexavalent chromium. START is requested to document site activities and visually monitor perimeter to ensure there is no off-site migration of chemical. START personnel shall bring pH to analyze for possible releases, as CaS is very alkaline.

Amendment A issued 1/19/2007 Project completed and closed.

Technical Direction Document E13-008-06-07-016
Issued 7/1/2006

Summary of tasks from TDD: START assistance is needed to oversee in-situ chemical remediation by PRP at site. Conduct split samples; air monitoring; sample water wells and Ackerly Creek for hexavalent chromium and metals.

Amendment A issued 7/14/2006 START to provide Mobile Lab Trailer with tow behind generator week of July 24, 2006. Provide setup for power, phones, etc.

Amendment B issued 9/14/2006 START is authorized to procure lab services for the upcoming stream sampling event. Attempts at having samples analyzed through CLP have not been successful therefore other lab analysis will be used.

Amendment C issued 10/1/8/2006 START is required to meet new 24 hour / 7 days a week air monitoring requirements during treatment injections. START to conduct split sampling of soil and water samples with PRP during and after treatment.

Amendment D issued 12/05/2006 START to continue 24/7 air monitoring for hydrogen sulfide until two weeks beyond injection treatment by PRP. Estimated to continue until mid-December

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Contract Costs

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Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

Amendment by PRP. Estimated to continue during this document.
Oversight and air monitoring also needed for upcoming "Rectifier Room" excavation and removal.

Amendment E issued 1/12/2007 START to oversee PRP contractor conducting excavation and removal of foundation. Conduct air monitoring and sampling around excavation and conduct split sampling with PRP.

Amendment F issued 4/13/2007 START to oversee PRP removal conducted in basement. Basement excavation has been more extensive than previously thought. START to conduct air monitoring and split soil samples. START support also needed to split well and stream samples in late April 2007.

Amendment G issued 5/4/2007 START to continue oversight of PRP's excavation, removal and disposal of the basement of the former Precision facility. Air monitoring to continue during these operations. Other multi media split sampling may be required.

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Financial Cost Summary for the Contract Lab Program

PRECISION NATIONAL, CLARKS SUMMIT, PA SITE ID = 03 5H

Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

CONTRACT LAB PROGRAM (CLP) COSTS

| | |
|---|-------------------|
| Total Routine Analytical Services (RAS) Costs | \$3,929.69 |
| Total Sample Management Office (SMO) Direct Labor Costs | \$330.50 |
| Total Financial Cost Summary | <u>\$4,260.19</u> |

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Financial Cost Summary for the Contract Lab Program

PRECISION NATIONAL, CLARKS SUMMIT, PA SITE ID = 03 5H

Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

CONTRACT LAB PROGRAM (CLP) COSTS

Routine Analytical Services (RAS)

Total Costs: \$3,929.69

| <u>Voucher Number</u> | <u>Voucher Date</u> | <u>Voucher Amount</u> | <u>Treasury Schedule Number and Date</u> | <u>Site Amount</u> | <u>SMO Amount</u> |
|--|---------------------|-----------------------|--|--------------------|-------------------|
| <u>Case Number: 35613</u> | | | | | |
| <u>EPA Contract Number: 68-W0-2062, LIBERTY ANALYTICAL CORP.</u> | | | | | |
| 26529 | 09/07/2006 | 1,120.00 | R7A43 10/18/2006 | 1,120.00 | 595.32 |
| Totals for 68-W0-2062: | | | | \$1,120.00 | \$595.32 |
| <u>EPA Contract Number: 68-W0-4011, LIBERTY ANALYTICAL CORPORATION</u> | | | | | |
| 26528 | 09/07/2006 | 535.50 | R7A43 10/18/2006 | 535.50 | 284.64 |
| 26530 | 09/07/2006 | 910.35 | R7A43 10/18/2006 | 910.35 | 483.88 |
| Totals for 68-W0-4011: | | | | \$1,445.85 | \$768.52 |
| Totals for Case Number 35613: | | | | \$2,565.85 | \$1,363.84 |
| Totals for Routine Analytical Services: | | | | \$2,565.85 | \$1,363.84 |

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Financial Cost Summary for the Contract Lab Program

PRECISION NATIONAL, CLARKS SUMMIT, PA SITE ID = 03 5H

Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

CONTRACT LAB PROGRAM (CLP) COSTS

SMO Direct Labor

Total Costs: \$330.50

| <u>Voucher Number</u> | <u>Voucher Date</u> | <u>Voucher Amount</u> | <u>Treasury Schedule Number</u> | <u>Treasury Schedule and Date</u> | <u>Site Amount</u> | <u>SMO Amount</u> |
|---|---------------------|-----------------------|---------------------------------|-----------------------------------|--------------------|-------------------|
| <u>EPA Contract Number: 68-W0-1034, DYNCORP INFORMATION</u> | | | | | | |
| 1-4 | 04/09/2004 | 823,525.77 | R4388 | 05/05/2004 | 134.35 | 71.41 |
| 33-ADJ | 04/26/2005 | 191,321.93 | R5471 | 05/25/2005 | 7.36 | 3.91 |
| 1-4ADJ | 03/28/2006 | 80,609.88 | R6414 | 04/25/2006 | 5.41 | 2.88 |
| Totals for 68-W0-1034: | | | | | \$147.12 | \$78.20 |
| <u>EPA Contract Number: EPW06046, COMPUTER SCIENCES CORPORATION</u> | | | | | | |
| 4791.0-004 | 10/11/2006 | 979,085.26 | R7A86 | 11/08/2006 | 64.03 | 34.03 |
| 11RATE07 | 03/12/2007 | 480,417.83 | R7E36 | 04/17/2007 | 4.65 | 2.47 |
| Totals for EPW06046: | | | | | \$68.68 | \$36.50 |
| Totals for Case Number : | | | | | \$215.80 | \$114.70 |
| Totals for SMO Direct Labor: | | | | | \$215.80 | \$114.70 |

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Financial Cost Summary for the Contract Lab Program

PRECISION NATIONAL, CLARKS SUMMIT, PA SITE ID = 03 5H

Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

CONTRACT LAB PROGRAM (CLP) COSTS

| <u>Fiscal</u> <u>Year</u> | <u>Rate Type</u> | <u>SMO</u> <u>Rate</u> |
|------------------------------|------------------|---------------------------|
| 2004 | Provisional | 0.531536 |
| 2005 | Provisional | 0.531536 |
| 2006 | Provisional | 0.531536 |
| 2007 | Provisional | 0.531536 |

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Miscellaneous (MIS) Costs

PRECISION NATIONAL, CLARKS SUMMIT, PA SITE ID = 03 5H

Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

Miscellaneous (MIS) Costs

Total Costs: \$1,431.90

| <u>Procurement Number</u> | <u>Voucher Number</u> | <u>Voucher Date</u> | <u>Voucher Amount</u> | <u>Treasury Schedule Number and Date</u> | <u>Site Amount</u> | <u>Description</u> |
|---------------------------|-----------------------|---------------------|-----------------------|--|--------------------|--------------------|
|---------------------------|-----------------------|---------------------|-----------------------|--|--------------------|--------------------|

ACZ LABORATORIES, INC.

| | | | | | | |
|-------------|-------|------------|--------|----------------------|--------|------------------------------|
| 49A028NNLX4 | 42808 | 03/10/2004 | 507.00 | ACHC04118 04/29/2004 | 507.00 | Analysis of soil samples for |
|-------------|-------|------------|--------|----------------------|--------|------------------------------|

Vendor Total: \$507.00

BANKCARD

| | | | | | | |
|-------------|--------|------------|------------|----------------------|--------|------------------------------|
| A6BK0000202 | 795101 | 07/15/2006 | 137,527.79 | ACHC08199 07/20/2006 | 924.90 | Notice in The Scranton Times |
|-------------|--------|------------|------------|----------------------|--------|------------------------------|

Vendor Total: \$924.90

Total Miscellaneous Costs: \$1,431.90

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EPA Indirect Costs

PRECISION NATIONAL, CLARKS SUMMIT, PA SITE ID = 03 5H

Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

| <u>Fiscal Year</u> | <u>Direct Costs</u> | <u>Indirect Rate(%)</u> | <u>Indirect Costs</u> |
|--------------------------|---------------------|--------------------------|-----------------------|
| 2004 | 58,869.12 | 67.13% | 39,518.88 |
| 2005 | 24,112.67 | 67.13% | 16,186.83 |
| 2006 | 115,473.20 | 67.13% | 77,517.21 |
| 2007 | 367,848.40 | 67.13% | 246,936.61 |
| | <u>566,303.39</u> | | |
| Total EPA Indirect Costs | | | <u>\$380,159.53</u> |

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EPA Indirect Costs

PRECISION NATIONAL, CLARKS SUMMIT, PA SITE ID = 03 5H

Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

PAYROLL DIRECT COSTS

| <u>Employee Name</u> | <u>Fiscal Year</u> | <u>Pay Period</u> | <u>Payroll Costs</u> | <u>Ind. Rate (%)</u> | <u>Indirect Costs</u> |
|----------------------|--------------------|-------------------|----------------------|----------------------|-----------------------|
| ALTMAN, RONALD H. | 2004 | 18 | 85.98 | 67.13% | 57.72 |
| | | | <u>85.98</u> | | <u>\$57.72</u> |
| ARNOLD, CHARLENE D. | 2004 | 16 | 189.85 | 67.13% | 127.45 |
| | | 23 | 44.67 | 67.13% | 29.99 |
| | | | <u>234.52</u> | <u>\$157.44</u> | |
| BURNS, FRANCIS X. | 2004 | 16 | 58.29 | 67.13% | 39.13 |
| | | 19 | 58.29 | 67.13% | 39.13 |
| | | 20 | 116.57 | 67.13% | 78.25 |
| | | 21 | 58.29 | 67.13% | 39.13 |
| | | 22 | 174.87 | 67.13% | 117.39 |
| | | 23 | 58.29 | 67.13% | 39.13 |
| | | 24 | 58.20 | 67.13% | 39.07 |
| | | 26 | 58.29 | 67.13% | 39.13 |
| | <u>641.09</u> | <u>\$430.36</u> | | | |
| DAVIS, CATHERINE | 2004 | 23 | 6.59 | 67.13% | 4.42 |
| | | | <u>6.59</u> | | <u>\$4.42</u> |
| DONOVAN, JOSEPH J.C. | 2004 | 21 | 16.63 | 67.13% | 11.16 |
| | | | <u>16.63</u> | | <u>\$11.16</u> |
| GARDNER, ALLISON | 2004 | 16 | 10.76 | 67.13% | 7.22 |
| | | 17 | 32.28 | 67.13% | 21.67 |
| | | 19 | 21.52 | 67.13% | 14.45 |
| | | 20 | 21.52 | 67.13% | 14.45 |
| | | 21 | 75.31 | 67.13% | 50.56 |
| | | 22 | 32.28 | 67.13% | 21.67 |
| | | 23 | 64.56 | 67.13% | 43.34 |

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EPA Indirect Costs

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Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

PAYROLL DIRECT COSTS

| <u>Employee Name</u> | <u>Fiscal Year</u> | <u>Pay Period</u> | <u>Payroll Costs</u> | <u>Ind. Rate (%)</u> | <u>Indirect Costs</u> |
|--|--------------------|-------------------|----------------------|----------------------|-----------------------|
| GARDNER, ALLISON | 2004 | 24 | 43.03 | 67.13% | 28.89 |
| | | 25 | 96.81 | 67.13% | 64.99 |
| | | | 398.07 | | \$267.24 |
| KOTSCH, DONNA M. | 2004 | 21 | 27.07 | 67.13% | 18.17 |
| | | | 27.07 | | \$18.17 |
| PLUTA, BRUCE | 2004 | 20 | 56.29 | 67.13% | 37.79 |
| | | 25 | 56.29 | 67.13% | 37.79 |
| | | | 112.58 | | \$75.58 |
| RUNDELL, BRUCE M. | 2004 | 17 | 450.63 | 67.13% | 302.51 |
| | | | 450.63 | | \$302.51 |
| SHARMA, NEERAJ | 2004 | 16 | 48.70 | 67.13% | 32.69 |
| | | 17 | 194.80 | 67.13% | 130.77 |
| | | 18 | 243.49 | 67.13% | 163.45 |
| | | 19 | 97.39 | 67.13% | 65.38 |
| | | 20 | 633.07 | 67.13% | 424.98 |
| | | 21 | 243.49 | 67.13% | 163.45 |
| | | 23 | 146.10 | 67.13% | 98.08 |
| | | 24 | 438.34 | 67.13% | 294.26 |
| | | | 2,045.38 | | \$1,373.06 |
| Total Fiscal Year 2004 Payroll Direct Costs: | | | 4,018.54 | | \$2,697.66 |

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EPA Indirect Costs

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Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

TRAVEL DIRECT COSTS

| <u>Traveler/Vendor Name</u> | <u>Travel Number</u> | <u>Treasury Schedule Date</u> | <u>Travel Costs</u> | <u>Ind. Rate (%)</u> | <u>Indirect Costs</u> |
|---|----------------------|-------------------------------|---------------------|----------------------|-----------------------|
| SHARMA, NEERAJ | TM0230782 | 07/13/2004 | 78.75 | 67.13% | 52.86 |
| | | | 78.75 | | \$52.86 |
| Total Fiscal Year 2004 Travel Direct Costs: | | | 78.75 | | \$52.86 |

OTHER DIRECT COSTS

| <u>Contract, IAG, SCA, Misc.NO</u> | <u>Voucher Number</u> | <u>Treasury Schedule Date</u> | <u>Site Amount</u> | <u>Annual/SMO Allocation Costs</u> | <u>Ind. Rate (%)</u> | <u>Indirect Costs</u> |
|------------------------------------|-----------------------|-------------------------------|--------------------|------------------------------------|----------------------|-----------------------|
| 49A028NNLX4 | 42808 | 04/29/2004 | 507.00 | 0.00 | 67.13% | 340.35 |
| | | | 507.00 | 0.00 | | \$340.35 |
| 68-D0-0267 | 06350628 | 06/10/2004 | 1,912.29 | 380.36 | 67.13% | 1,539.06 |
| | 06353010 | 06/23/2004 | 4,268.64 | 849.05 | 67.13% | 3,435.51 |
| | 06354883 | 07/23/2004 | 3,845.63 | 764.92 | 67.13% | 3,095.06 |
| | 06356930 | 08/27/2004 | 1,102.14 | 219.22 | 67.13% | 887.03 |
| | | | 2,691.11 | 535.28 | 67.13% | 2,165.88 |
| | 06359284 | 09/22/2004 | 2,922.54 | 581.31 | 67.13% | 2,352.13 |
| | | | 16,742.35 | 3,330.14 | | \$13,474.67 |
| 68-S3-0002 | OPT#0309 | 05/05/2004 | 5,830.38 | 2,132.05 | 67.13% | 5,345.18 |
| | OPT#310 | 05/27/2004 | 2,614.40 | 956.03 | 67.13% | 2,396.83 |
| | OPT#0311 | 06/22/2004 | 640.99 | 234.40 | 67.13% | 587.65 |
| | OPT#0312 | 08/12/2004 | 736.83 | 269.44 | 67.13% | 675.51 |
| | OPT#0401 | 09/02/2004 | 1,196.09 | 437.39 | 67.13% | 1,096.56 |
| | OPT#0402 | 09/24/2004 | 48.45 | 17.72 | 67.13% | 44.42 |
| | | | 11,067.14 | 4,047.03 | | \$10,146.15 |

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EPA Indirect Costs

PRECISION NATIONAL, CLARKS SUMMIT, PA SITE ID = 03 5H

Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

OTHER DIRECT COSTS

| <u>Contract, IAG, SCA, Misc.NO</u> | <u>Voucher Number</u> | <u>Treasury Schedule Date</u> | <u>Site Amount</u> | <u>Annual/SMO Allocation Costs</u> | <u>Ind. Rate (%)</u> | <u>Indirect Costs</u> |
|--|---------------------------|---------------------------------------|------------------------|--|------------------------------|---------------------------|
| 68-S3-9902 | 27-07 | 07/22/2004 | 123.31 | 0.00 | 67.13% | 82.78 |
| | | | <u>123.31</u> | <u>0.00</u> | | <u>\$82.78</u> |
| 68-W0-1018 | 3R150204 | 05/04/2004 | 283.99 | 348.70 | 67.13% | 424.72 |
| | 3R130304 | 05/04/2004 | 490.02 | 601.67 | 67.13% | 732.85 |
| | 3R150304 | 06/29/2004 | 724.85 | 890.01 | 67.13% | 1,084.06 |
| | 3R170204 | 07/08/2004 | 6,882.71 | 8,450.98 | 67.13% | 10,293.51 |
| | 3R130504 | 08/05/2004 | 3.61 | 4.43 | 67.13% | 5.40 |
| | 3R170304 | 08/05/2004 | 30.58 | 37.55 | 67.13% | 45.74 |
| | | | <u>8,415.76</u> | <u>10,333.34</u> | | <u>\$12,586.28</u> |
| 68-W0-1034 | 1-4 | 05/05/2004 | 134.35 | 71.41 | 67.13% | 138.13 |
| | | | <u>134.35</u> | <u>71.41</u> | | <u>\$138.13</u> |
| Total Fiscal Year 2004 Other Direct Costs: | | | <u>36,989.91</u> | <u>17,781.92</u> | | <u>\$36,768.36</u> |
| Total Fiscal Year 2004: | | | <u>58,869.12</u> | | | <u>\$39,518.88</u> |

PAYROLL DIRECT COSTS

| <u>Employee Name</u> | <u>Fiscal Year</u> | <u>Pay Period</u> | <u>Payroll Costs</u> | <u>Ind. Rate (%)</u> | <u>Indirect Costs</u> |
|----------------------|------------------------|-----------------------|--------------------------|------------------------------|---------------------------|
| BURNS, FRANCIS X. | 2005 | 13 | 124.66 | 67.13% | 83.68 |
| | | 22 | 124.66 | 67.13% | 83.68 |
| | | | <u>249.32</u> | | <u>\$167.36</u> |
| DONOVAN, JOSEPH J.C. | 2005 | 09 | 68.66 | 67.13% | 46.09 |
| | | | <u>68.66</u> | | <u>\$46.09</u> |

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PAYROLL DIRECT COSTS

| <u>Employee Name</u> | <u>Fiscal Year</u> | <u>Pay Period</u> | <u>Payroll Costs</u> | <u>Ind. Rate (%)</u> | <u>Indirect Costs</u> |
|----------------------|--------------------|-------------------|----------------------|----------------------|-----------------------|
| GARCIA, JEFFERIE | 2005 | 08 | 71.07 | 67.13% | 47.71 |
| | | 09 | 455.14 | 67.13% | 305.54 |
| | | 10 | 49.21 | 67.13% | 33.03 |
| | | | <u>575.42</u> | | <u>\$386.28</u> |
| GARDNER, ALLISON | 2005 | 03 | 21.60 | 67.13% | 14.50 |
| | | 06 | 32.40 | 67.13% | 21.75 |
| | | 07 | 54.01 | 67.13% | 36.26 |
| | | 10 | 381.33 | 67.13% | 255.99 |
| | | 12 | 39.55 | 67.13% | 26.55 |
| | | 13 | 131.82 | 67.13% | 88.49 |
| | | 14 | 52.73 | 67.13% | 35.40 |
| | | 15 | 13.19 | 67.13% | 8.85 |
| | | 16 | 39.55 | 67.13% | 26.55 |
| | | 18 | 26.36 | 67.13% | 17.70 |
| | | 22 | 13.18 | 67.13% | 8.85 |
| | | 23 | 13.18 | 67.13% | 8.85 |
| | | 24 | 13.37 | 67.13% | 8.98 |
| | | 25 | 92.28 | 67.13% | 61.95 |
| 26 | 260.06 | 67.13% | 174.58 | | |
| 27 | 82.13 | 67.13% | 55.13 | | |
| | | | <u>1,266.74</u> | | <u>\$850.38</u> |
| HESTON, GERALD | 2005 | 26 | 275.08 | 67.13% | 184.66 |
| | | | <u>275.08</u> | | <u>\$184.66</u> |
| KARGBO, DAVID M. | 2005 | 11 | 2,222.71 | 67.13% | 1,492.11 |
| | | 17 | 2,778.41 | 67.13% | 1,865.15 |
| | | 22 | 617.41 | 67.13% | 414.47 |
| | | 24 | 2,161.00 | 67.13% | 1,450.68 |
| | | 25 | 1,234.83 | 67.13% | 828.94 |

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EPA Indirect Costs

PRECISION NATIONAL, CLARKS SUMMIT, PA SITE ID = 03 5H

Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

PAYROLL DIRECT COSTS

| <u>Employee Name</u> | <u>Fiscal Year</u> | <u>Pay Period</u> | <u>Payroll Costs</u> | <u>Ind. Rate (%)</u> | <u>Indirect Costs</u> |
|----------------------|--------------------|-------------------|----------------------|----------------------|-----------------------|
| KARGBO, DAVID M. | 2005 | 26 | 1,358.33 | 67.13% | 911.85 |
| | | | 10,372.69 | | \$6,963.20 |
| PLUTA, BRUCE | 2005 | 03 | 28.25 | 67.13% | 18.96 |
| | | | 28.25 | | \$18.96 |
| POLISH, DAVID B. | 2005 | 08 | 82.94 | 67.13% | 55.68 |
| | | 10 | 129.07 | 67.13% | 86.64 |
| | | 11 | 43.00 | 67.13% | 28.87 |
| | | 12 | 86.00 | 67.13% | 57.73 |
| | | 13 | 214.99 | 67.13% | 144.32 |
| | | | 556.00 | \$373.24 | |
| RUNDELL, BRUCE M. | 2005 | 13 | 117.45 | 67.13% | 78.84 |
| | | | 117.45 | | \$78.84 |
| SHARMA, NEERAJ | 2005 | 02 | 48.89 | 67.13% | 32.82 |
| | | 04 | 97.77 | 67.13% | 65.63 |
| | | 05 | 146.67 | 67.13% | 98.46 |
| | | 07 | 48.89 | 67.13% | 32.82 |
| | | 09 | 253.86 | 67.13% | 170.42 |
| | | 10 | 305.59 | 67.13% | 205.14 |
| | | 11 | 203.09 | 67.13% | 136.33 |
| | | 12 | 50.78 | 67.13% | 34.09 |
| | | 13 | 203.09 | 67.13% | 136.33 |
| | | 14 | 152.32 | 67.13% | 102.25 |
| | | 15 | 50.78 | 67.13% | 34.09 |
| | | 16 | 710.80 | 67.13% | 477.16 |
| | | 17 | 50.78 | 67.13% | 34.09 |
| | | 18 | 101.54 | 67.13% | 68.16 |
| 21 | 181.04 | 67.13% | 121.53 | | |

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EPA Indirect Costs

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Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

PAYROLL DIRECT COSTS

| <u>Employee Name</u> | <u>Fiscal Year</u> | <u>Pay Period</u> | <u>Payroll Costs</u> | <u>Ind. Rate (%)</u> | <u>Indirect Costs</u> |
|--|--------------------|-------------------|----------------------|----------------------|-----------------------|
| SHARMA, NEERAJ | 2005 | 22 | 507.73 | 67.13% | 340.84 |
| | | 24 | 257.20 | 67.13% | 172.66 |
| | | 25 | 456.95 | 67.13% | 306.75 |
| | | 26 | 964.67 | 67.13% | 647.58 |
| | | | 4,792.44 | | \$3,217.15 |
| Total Fiscal Year 2005 Payroll Direct Costs: | | | 18,302.05 | | \$12,286.16 |

TRAVEL DIRECT COSTS

| <u>Traveler/Vendor Name</u> | <u>Travel Number</u> | <u>Treasury Schedule Date</u> | <u>Travel Costs</u> | <u>Ind. Rate (%)</u> | <u>Indirect Costs</u> |
|---|----------------------|-------------------------------|---------------------|----------------------|-----------------------|
| GARDNER, ALLISON | TM0289161 | 02/17/2005 | 127.50 | 67.13% | 85.59 |
| | | | 127.50 | | \$85.59 |
| SHARMA, NEERAJ | TM0290688 | 02/18/2005 | 154.15 | 67.13% | 103.49 |
| | | | 154.15 | | \$103.49 |
| Total Fiscal Year 2005 Travel Direct Costs: | | | 281.65 | | \$189.08 |

OTHER DIRECT COSTS

| <u>Contract, IAG, SCA, Misc.NO</u> | <u>Voucher Number</u> | <u>Treasury Schedule Date</u> | <u>Site Amount</u> | <u>Annual/SMO Allocation Costs</u> | <u>Ind. Rate (%)</u> | <u>Indirect Costs</u> |
|------------------------------------|-----------------------|-------------------------------|--------------------|------------------------------------|----------------------|-----------------------|
| 68-D0-0267 | 06366884R | 01/05/2005 | 63.16 | 12.56 | 67.13% | 50.83 |
| | 06362391R1 | 01/05/2005 | 4,122.75 | 820.04 | 67.13% | 3,318.09 |
| | 06365450R | 01/05/2005 | 12.41 | 2.47 | 67.13% | 9.99 |
| | 06369088 | 02/07/2005 | 19.98 | 3.97 | 67.13% | 16.08 |
| | 73 | 04/05/2005 | -10.72 | -2.13 | 67.13% | -8.63 |
| | 74 | 04/15/2005 | -2.82 | -0.56 | 67.13% | -2.27 |

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OTHER DIRECT COSTS

| <u>Contract, IAG, SCA, Misc.NO</u> | <u>Voucher Number</u> | <u>Treasury Schedule Date</u> | <u>Site Amount</u> | <u>Annual/SMO Allocation Costs</u> | <u>Ind. Rate (%)</u> | <u>Indirect Costs</u> |
|--|---------------------------|---------------------------------------|------------------------|--|------------------------------|---------------------------|
| 68-D0-0267 | 72 | 04/15/2005 | -0.01 | 0.00 | 67.13% | -0.01 |
| | | | 4,204.75 | 836.35 | | \$3,384.08 |
| 68-S3-0002 | OPT#0404 | 12/21/2004 | 5.56 | 2.03 | 67.13% | 5.10 |
| | OPT#0412 | 08/16/2005 | 137.84 | 50.41 | 67.13% | 126.37 |
| | | | 143.40 | 52.44 | | \$131.47 |
| 68-W0-1034 | 33-ADJ | 05/25/2005 | 7.36 | 3.91 | 67.13% | 7.57 |
| | | | 7.36 | 3.91 | | \$7.57 |
| 68-W4-0010 | 990085 | 02/04/2005 | 268.29 | 12.47 | 67.13% | 188.47 |
| | | | 268.29 | 12.47 | | \$188.47 |
| Total Fiscal Year 2005 Other Direct Costs: | | | 4,623.80 | 905.17 | | \$3,711.59 |
| Total Fiscal Year 2005: | | | 24,112.67 | | | \$16,186.83 |

PAYROLL DIRECT COSTS

| <u>Employee Name</u> | <u>Fiscal Year</u> | <u>Pay Period</u> | <u>Payroll Costs</u> | <u>Ind. Rate (%)</u> | <u>Indirect Costs</u> |
|----------------------|------------------------|-----------------------|--------------------------|------------------------------|---------------------------|
| ALTMAN, RONALD H. | 2006 | 20 | 142.08 | 67.13% | 95.38 |
| | | 26 | 142.10 | 67.13% | 95.39 |
| | | | 284.18 | | \$190.77 |
| BILYEU, JILL | 2006 | 27 | 63.61 | 67.13% | 42.70 |
| | | | 63.61 | | \$42.70 |

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PAYROLL DIRECT COSTS

| <u>Employee Name</u> | <u>Fiscal Year</u> | <u>Pay Period</u> | <u>Payroll Costs</u> | <u>Ind. Rate (%)</u> | <u>Indirect Costs</u> |
|------------------------|--------------------|-------------------|----------------------|----------------------|-----------------------|
| CARNEY, DENNIS P. | 2006 | 19 | 38.49 | 67.13% | 25.84 |
| | | 21 | 115.50 | 67.13% | 77.54 |
| | | 22 | 115.53 | 67.13% | 77.56 |
| | | 24 | 269.53 | 67.13% | 180.94 |
| | | 25 | 155.37 | 67.13% | 104.30 |
| | | 26 | 346.53 | 67.13% | 232.63 |
| | | 27 | 77.00 | 67.13% | 51.69 |
| | | | | | <u>1,117.95</u> |
| CHELIUS, KYLE J. | 2006 | 25 | 286.16 | 67.13% | 192.10 |
| | | | <u>286.16</u> | | <u>\$192.10</u> |
| CHINKHOTA, ALEACIA | 2006 | 03 | 15.57 | 67.13% | 10.45 |
| | | 07 | 31.11 | 67.13% | 20.88 |
| | | 12 | 160.74 | 67.13% | 107.90 |
| | | 14 | 56.26 | 67.13% | 37.77 |
| | | 16 | 56.26 | 67.13% | 37.77 |
| | | | <u>319.94</u> | | <u>\$214.77</u> |
| DANESI, ROBIN L. | 2006 | 23 | 169.50 | 67.13% | 113.79 |
| | | 27 | 113.00 | 67.13% | 75.86 |
| | | | <u>282.50</u> | | <u>\$189.65</u> |
| DELEON-RAMOS, MILAGROS | 2006 | 18 | 281.55 | 67.13% | 189.00 |
| | | | <u>281.55</u> | | <u>\$189.00</u> |
| DENNIS, EUGENE T. | 2006 | 24 | 2,879.66 | 67.13% | 1,933.12 |
| | | 25 | 900.49 | 67.13% | 604.50 |

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PAYROLL DIRECT COSTS

| <u>Employee Name</u> | <u>Fiscal Year</u> | <u>Pay Period</u> | <u>Payroll Costs</u> | <u>Ind. Rate (%)</u> | <u>Indirect Costs</u> |
|----------------------|--------------------|-------------------|----------------------|----------------------|-----------------------|
| DENNIS, EUGENE T. | 2006 | 27 | 127.73 | 67.13% | 85.75 |
| | | | 3,907.88 | | \$2,623.37 |
| DONOVAN, JOSEPH J.C. | 2006 | 06 | 34.32 | 67.13% | 23.04 |
| | | 15 | 17.74 | 67.13% | 11.91 |
| | | 19 | 17.73 | 67.13% | 11.90 |
| | | 20 | 17.74 | 67.13% | 11.91 |
| | | 22 | 106.43 | 67.13% | 71.45 |
| | | 24 | 124.17 | 67.13% | 83.36 |
| | | | 318.13 | | \$213.57 |
| DONOVAN, RUTH ANN M. | 2006 | 24 | 74.23 | 67.13% | 49.83 |
| | | 25 | 44.38 | 67.13% | 29.79 |
| | | | 118.61 | | \$79.62 |
| DUTEAU, HELEN L. | 2006 | 16 | 63.51 | 67.13% | 42.63 |
| | | 22 | 47.63 | 67.13% | 31.97 |
| | | 24 | 15.88 | 67.13% | 10.66 |
| | | 25 | 49.69 | 67.13% | 33.36 |
| | | 26 | 15.89 | 67.13% | 10.67 |
| | | | 192.60 | | \$129.29 |
| EISEMAN, ROBIN | 2006 | 24 | 309.74 | 67.13% | 207.93 |
| | | 25 | 1,505.50 | 67.13% | 1,010.64 |
| | | 26 | 1,445.76 | 67.13% | 970.54 |
| | | 27 | 561.56 | 67.13% | 376.98 |
| | | | 3,822.56 | | \$2,566.09 |
| GARDNER, ALLISON | 2006 | 02 | 41.07 | 67.13% | 27.57 |
| | | 03 | 136.88 | 67.13% | 91.89 |

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PAYROLL DIRECT COSTS

| <u>Employee Name</u> | <u>Fiscal Year</u> | <u>Pay Period</u> | <u>Payroll Costs</u> | <u>Ind. Rate (%)</u> | <u>Indirect Costs</u> |
|----------------------|--------------------|-------------------|----------------------|----------------------|-----------------------|
| GARDNER, ALLISON | 2006 | 06 | 41.07 | 67.13% | 27.57 |
| | | 07 | 41.07 | 67.13% | 27.57 |
| | | 14 | 120.32 | 67.13% | 80.77 |
| | | | 120.32 | 67.13% | 80.77 |
| | | 15 | 15.04 | 67.13% | 10.10 |
| | | 16 | 376.02 | 67.13% | 252.42 |
| | | 17 | 421.16 | 67.13% | 282.72 |
| | | 18 | 1,398.80 | 67.13% | 939.01 |
| | | 19 | 162.13 | 67.13% | 108.84 |
| | | 20 | 804.54 | 67.13% | 540.09 |
| | | 21 | 30.08 | 67.13% | 20.19 |
| | | 24 | 399.47 | 67.13% | 268.16 |
| | | 25 | 196.53 | 67.13% | 131.93 |
| | | | <u>4,304.50</u> | | <u>\$2,889.60</u> |
| HESTON, GERALD | 2006 | 18 | 639.25 | 67.13% | 429.13 |
| | | 20 | 71.03 | 67.13% | 47.68 |
| | | 21 | 271.36 | 67.13% | 182.16 |
| | | 22 | 923.43 | 67.13% | 619.90 |
| | | 23 | 177.60 | 67.13% | 119.22 |
| | | 24 | 532.74 | 67.13% | 357.63 |
| | | 25 | 671.50 | 67.13% | 450.78 |
| | | 26 | 852.39 | 67.13% | 572.21 |
| | | 27 | 71.04 | 67.13% | 47.69 |
| | | | <u>4,210.34</u> | | <u>\$2,826.40</u> |
| JANSON, LAURA | 2006 | 22 | 18.70 | 67.13% | 12.55 |
| | | 24 | 37.41 | 67.13% | 25.11 |
| | | | <u>56.11</u> | | <u>\$37.66</u> |
| KARGBO, DAVID M. | 2006 | 02 | 864.38 | 67.13% | 580.26 |
| | | 05 | 1,226.96 | 67.13% | 823.66 |

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PAYROLL DIRECT COSTS

| <u>Employee Name</u> | <u>Fiscal Year</u> | <u>Pay Period</u> | <u>Payroll Costs</u> | <u>Ind. Rate (%)</u> | <u>Indirect Costs</u> |
|----------------------|--------------------|-------------------|----------------------|----------------------|-----------------------|
| KARGBO, DAVID M. | 2006 | 07 | 1,543.54 | 67.13% | 1,036.18 |
| | | 08 | 1,049.62 | 67.13% | 704.61 |
| | | 09 | 1,978.37 | 67.13% | 1,328.08 |
| | | 14 | 574.35 | 67.13% | 385.56 |
| | | 15 | 957.28 | 67.13% | 642.62 |
| | | 17 | 1,148.74 | 67.13% | 771.15 |
| | | 19 | 1,064.80 | 67.13% | 714.80 |
| | | 20 | 1,403.95 | 67.13% | 942.47 |
| | | 25 | 893.42 | 67.13% | 599.75 |
| | | 27 | 829.61 | 67.13% | 556.92 |
| | | | <u>13,535.02</u> | | <u>\$9,086.06</u> |
| KELLY, DARLENE F. | 2006 | 20 | 13.12 | 67.13% | 8.81 |
| | | 21 | 11.17 | 67.13% | 7.50 |
| | | 22 | 26.14 | 67.13% | 17.55 |
| | | 23 | 104.92 | 67.13% | 70.43 |
| | | 24 | 104.92 | 67.13% | 70.43 |
| | | | <u>260.27</u> | | <u>\$174.72</u> |
| KWEDAR, JOHN A. | 2006 | 19 | 105.72 | 67.13% | 70.97 |
| | | 23 | 158.56 | 67.13% | 106.44 |
| | | 24 | 213.54 | 67.13% | 143.35 |
| | | 25 | 211.44 | 67.13% | 141.94 |
| | | | <u>689.26</u> | | <u>\$462.70</u> |
| LAGE, PATRICIA A | 2006 | 23 | 40.17 | 67.13% | 26.97 |
| | | 24 | 40.68 | 67.13% | 27.31 |
| | | 25 | 40.17 | 67.13% | 26.97 |
| | <u>121.02</u> | | <u>\$81.25</u> | | |
| MAHONEY, MICHAEL H. | 2006 | 25 | 86.48 | 67.13% | 58.05 |

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PAYROLL DIRECT COSTS

| <u>Employee Name</u> | <u>Fiscal Year</u> | <u>Pay Period</u> | <u>Payroll Costs</u> | <u>Ind. Rate (%)</u> | <u>Indirect Costs</u> |
|----------------------|--------------------|-------------------|----------------------|----------------------|-----------------------|
| MAHONEY, MICHAEL H. | 2006 | 26 | 286.49 | 67.13% | 192.32 |
| | | | 372.97 | | \$250.37 |
| MCCALL, DIANE | 2006 | 25 | 310.67 | 67.13% | 208.55 |
| | | | 310.67 | | \$208.55 |
| MELVIN, KAREN M. | 2006 | 20 | 19.25 | 67.13% | 12.92 |
| | | 22 | 19.25 | 67.13% | 12.92 |
| | | | 38.50 | | \$25.84 |
| MILLER, PATRICIA C. | 2006 | 20 | 17.97 | 67.13% | 12.06 |
| | | | 17.97 | | \$12.06 |
| MURRAY, HELEN L. | 2006 | 23 | 14.26 | 67.13% | 9.57 |
| | | 26 | 14.28 | 67.13% | 9.59 |
| | | | 28.54 | | \$19.16 |
| PANDZA, STEVEN X. | 2006 | 24 | 27.49 | 67.13% | 18.45 |
| | | | 27.49 | | \$18.45 |
| POLISH, DAVID B. | 2006 | 03 | 132.90 | 67.13% | 89.22 |
| | | 04 | 528.06 | 67.13% | 354.49 |
| | | 05 | 240.03 | 67.13% | 161.13 |
| | | 07 | 144.02 | 67.13% | 96.68 |
| | | 13 | 49.68 | 67.13% | 33.35 |
| | | 17 | 1,142.60 | 67.13% | 767.03 |
| | | 18 | 645.81 | 67.13% | 433.53 |
| | | 19 | 503.43 | 67.13% | 337.95 |
| | | 20 | 1,464.51 | 67.13% | 983.13 |

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PAYROLL DIRECT COSTS

| <u>Employee Name</u> | <u>Fiscal Year</u> | <u>Pay Period</u> | <u>Payroll Costs</u> | <u>Ind. Rate (%)</u> | <u>Indirect Costs</u> |
|----------------------|--------------------|-------------------|----------------------|----------------------|-----------------------|
| POLISH, DAVID B. | 2006 | 22 | 2,962.43 | 67.13% | 1,988.68 |
| | | 23 | 1,601.81 | 67.13% | 1,075.30 |
| | | 24 | 1,097.20 | 67.13% | 736.55 |
| | | 25 | 1,327.21 | 67.13% | 890.96 |
| | | 26 | 1,184.56 | 67.13% | 795.20 |
| | | 27 | 503.42 | 67.13% | 337.95 |
| | | | | <u>13,527.67</u> | |
| RUGALA, MARY E. | 2006 | 20 | 19.16 | 67.13% | 12.86 |
| | | | <u>19.16</u> | | <u>\$12.86</u> |
| RUNDELL, BRUCE M. | 2006 | 23 | 471.60 | 67.13% | 316.59 |
| | | | <u>471.60</u> | | <u>\$316.59</u> |
| SANCHEZ, ROBERT J. | 2006 | 22 | 27.02 | 67.13% | 18.14 |
| | | | <u>27.02</u> | | <u>\$18.14</u> |
| SHARMA, NEERAJ | 2006 | 02 | 307.59 | 67.13% | 206.49 |
| | | 03 | 621.11 | 67.13% | 416.95 |
| | | 05 | 660.04 | 67.13% | 443.08 |
| | | 06 | 408.61 | 67.13% | 274.30 |
| | | 07 | 406.18 | 67.13% | 272.67 |
| | | 09 | 107.03 | 67.13% | 71.85 |
| | | 10 | 52.47 | 67.13% | 35.22 |
| | | 11 | 157.40 | 67.13% | 105.66 |
| | | 12 | 629.59 | 67.13% | 422.64 |
| | | 13 | 472.20 | 67.13% | 316.99 |
| | | 14 | 472.19 | 67.13% | 316.98 |
| | | 15 | 108.01 | 67.13% | 72.51 |
| | | 16 | 594.06 | 67.13% | 398.79 |
| | | 17 | 1,134.10 | 67.13% | 761.32 |

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PAYROLL DIRECT COSTS

| <u>Employee Name</u> | <u>Fiscal Year</u> | <u>Pay Period</u> | <u>Payroll Costs</u> | <u>Ind. Rate (%)</u> | <u>Indirect Costs</u> |
|-----------------------|--------------------|-------------------|----------------------|----------------------|-----------------------|
| SHARMA, NEERAJ | 2006 | 18 | 1,404.12 | 67.13% | 942.59 |
| | | 19 | 1,242.16 | 67.13% | 833.86 |
| | | 20 | 1,782.24 | 67.13% | 1,196.42 |
| | | 21 | 380.99 | 67.13% | 255.76 |
| | | 22 | 1,806.76 | 67.13% | 1,212.88 |
| | | 23 | 3,240.44 | 67.13% | 2,175.31 |
| | | 24 | 1,026.14 | 67.13% | 688.85 |
| | | 25 | 3,713.83 | 67.13% | 2,493.09 |
| | | 26 | 2,592.35 | 67.13% | 1,740.24 |
| | | 27 | 2,916.40 | 67.13% | 1,957.78 |
| | | | <u>26,236.01</u> | | <u>\$17,612.23</u> |
| SLIZYS, DANIEL V. | 2006 | 22 | 93.10 | 67.13% | 62.50 |
| | | 23 | 186.19 | 67.13% | 124.99 |
| | | 24 | 187.76 | 67.13% | 126.04 |
| | | | <u>467.05</u> | | <u>\$313.53</u> |
| SOSINSKI, PATRICIA F. | 2006 | 19 | 105.11 | 67.13% | 70.56 |
| | | 22 | 26.28 | 67.13% | 17.64 |
| | | 23 | 39.35 | 67.13% | 26.42 |
| | | 24 | 50.31 | 67.13% | 33.77 |
| | | 25 | 13.13 | 67.13% | 8.81 |
| | | | <u>234.18</u> | | <u>\$157.20</u> |
| THAUNG, KHIN | 2006 | 20 | 58.24 | 67.13% | 39.10 |
| | | 23 | 58.25 | 67.13% | 39.10 |
| | | 25 | 58.25 | 67.13% | 39.10 |
| | | 26 | 58.25 | 67.13% | 39.10 |
| | | | <u>232.99</u> | | <u>\$156.40</u> |
| TORRES, HEATHER GRAY | 2006 | 25 | 617.36 | 67.13% | 414.43 |

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PAYROLL DIRECT COSTS

| <u>Employee Name</u> | <u>Fiscal Year</u> | <u>Pay Period</u> | <u>Payroll Costs</u> | <u>Ind. Rate (%)</u> | <u>Indirect Costs</u> |
|--|--------------------|-------------------|----------------------|----------------------|-----------------------|
| TORRES, HEATHER GRAY | 2006 | 26 | 789.83 | 67.13% | 530.21 |
| | | 27 | 282.09 | 67.13% | 189.37 |
| | | | <u>1,689.28</u> | | <u>\$1,134.01</u> |
| WODARCZYK, KAREN | 2006 | 17 | 55.35 | 67.13% | 37.16 |
| | | 23 | 27.66 | 67.13% | 18.57 |
| | | 25 | 55.34 | 67.13% | 37.15 |
| | | 26 | 41.50 | 67.13% | 27.86 |
| | | <u>179.85</u> | | <u>\$120.74</u> | |
| Total Fiscal Year 2006 Payroll Direct Costs: | | | <u>78,053.14</u> | | <u>\$52,397.10</u> |

TRAVEL DIRECT COSTS

| <u>Traveler/Vendor Name</u> | <u>Travel Number</u> | <u>Treasury Schedule Date</u> | <u>Travel Costs</u> | <u>Ind. Rate (%)</u> | <u>Indirect Costs</u> |
|-----------------------------|----------------------|-------------------------------|---------------------|----------------------|-----------------------|
| DENNIS, EUGENE T. | TM0454735 | 08/31/2006 | 93.31 | 67.13% | 62.64 |
| | TM0451480 | 08/31/2006 | 318.50 | 67.13% | 213.81 |
| | TM0454723 | 09/06/2006 | 58.50 | 67.13% | 39.27 |
| | | | <u>470.31</u> | | <u>\$315.72</u> |
| GARDNER, ALLISON | TM0427544 | 05/26/2006 | 22.25 | 67.13% | 14.94 |
| | TM0428775 | 06/02/2006 | 117.48 | 67.13% | 78.86 |
| | | | <u>139.73</u> | | <u>\$93.80</u> |
| HESTON, GERALD | TM0446036 | 08/02/2006 | 45.10 | 67.13% | 30.28 |
| | | | <u>45.10</u> | | <u>\$30.28</u> |
| POLISH, DAVID B. | TM0434488 | 07/13/2006 | 64.29 | 67.13% | 43.15 |
| | TM0445903 | 09/05/2006 | 164.85 | 67.13% | 110.66 |

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TRAVEL DIRECT COSTS

| <u>Traveler/Vendor Name</u> | <u>Travel Number</u> | <u>Treasury Schedule Date</u> | <u>Travel Costs</u> | <u>Ind. Rate (%)</u> | <u>Indirect Costs</u> |
|---|----------------------|-------------------------------|---------------------|----------------------|-----------------------|
| POLISH, DAVID B. | TM0454624 | 09/05/2006 | 123.25 | 67.13% | 82.74 |
| | | | 352.39 | | \$236.55 |
| RUNDELL, BRUCE M. | TM0449442 | 09/29/2006 | 51.00 | 67.13% | 34.24 |
| | | | 51.00 | | \$34.24 |
| SHARMA, NEERAJ | TM0435021 | 06/28/2006 | 135.50 | 67.13% | 90.96 |
| | TM0445308 | 08/09/2006 | 251.50 | 67.13% | 168.83 |
| | TM0446305 | 08/16/2006 | 251.50 | 67.13% | 168.83 |
| | TM0445316 | 08/16/2006 | 367.50 | 67.13% | 246.71 |
| | TM0454748 | 09/12/2006 | 135.50 | 67.13% | 90.96 |
| | TM0457245 | 09/18/2006 | 135.50 | 67.13% | 90.96 |
| | | | 1,277.00 | | \$857.25 |
| Total Fiscal Year 2006 Travel Direct Costs: | | | 2,335.53 | | \$1,567.84 |

OTHER DIRECT COSTS

| <u>Contract, IAG, SCA, Misc.NO</u> | <u>Voucher Number</u> | <u>Treasury Schedule Date</u> | <u>Site Amount</u> | <u>Annual/SMO Allocation Costs</u> | <u>Ind. Rate (%)</u> | <u>Indirect Costs</u> |
|------------------------------------|-----------------------|-------------------------------|--------------------|------------------------------------|----------------------|-----------------------|
| 68-D0-0267 | 75 | 01/26/2006 | 48.50 | 9.65 | 67.13% | 39.04 |
| | | | 48.50 | 9.65 | | \$39.04 |
| 68-W0-1018 | 3R170105 | 12/28/2005 | -83.28 | -102.26 | 67.13% | -124.55 |
| | | | -83.28 | -102.26 | | \$-124.55 |
| 68-W0-1034 | 1-4ADJ | 04/25/2006 | 5.41 | 2.88 | 67.13% | 5.57 |
| | | | 5.41 | 2.88 | | \$5.57 |

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OTHER DIRECT COSTS

| <u>Contract, IAG, SCA, Misc.NO</u> | <u>Voucher Number</u> | <u>Treasury Schedule Date</u> | <u>Site Amount</u> | <u>Annual/SMO Allocation Costs</u> | <u>Ind. Rate (%)</u> | <u>Indirect Costs</u> |
|--|---------------------------|---------------------------------------|------------------------|--|------------------------------|---------------------------|
| A6BK0000202 | 795101 | 07/20/2006 | 924.90 | 0.00 | 67.13% | 620.89 |
| | | | 924.90 | 0.00 | | \$620.89 |
| EP06Q000080 | FY06066117R | 09/21/2006 | 232.00 | 0.00 | 67.13% | 155.74 |
| | | | 232.00 | 0.00 | | \$155.74 |
| EPS30502 | 505-T1-05 | 02/01/2006 | 140.00 | 0.00 | 67.13% | 93.98 |
| | 505-T1-08 | 04/25/2006 | 602.04 | 0.00 | 67.13% | 404.15 |
| | 505-T1-09 | 05/18/2006 | -96.87 | 0.00 | 67.13% | -65.03 |
| | | | -140.00 | 0.00 | 67.13% | -93.98 |
| | 505-T1-11 | 07/07/2006 | 729.89 | 0.00 | 67.13% | 489.98 |
| | 505-T1-12 | 08/18/2006 | 8,145.07 | 0.00 | 67.13% | 5,467.79 |
| | 601-T8-01 | 09/15/2006 | 16,925.60 | 0.00 | 67.13% | 11,362.16 |
| | | | 26,305.73 | 0.00 | | \$17,659.05 |
| EPW06016 | 5 | 09/06/2006 | 3,474.64 | 4,266.36 | 67.13% | 5,196.53 |
| | | | 3,474.64 | 4,266.36 | | \$5,196.53 |
| Total Fiscal Year 2006 Other Direct Costs: | | | 30,907.90 | 4,176.63 | | \$23,552.27 |
| Total Fiscal Year 2006: | | | 115,473.20 | | | \$77,517.21 |

PAYROLL DIRECT COSTS

| <u>Employee Name</u> | <u>Fiscal Year</u> | <u>Pay Period</u> | <u>Payroll Costs</u> | <u>Ind. Rate (%)</u> | <u>Indirect Costs</u> |
|----------------------|------------------------|-----------------------|--------------------------|------------------------------|---------------------------|
| ALTMAN, RONALD H. | 2007 | 17 | 349.95 | 67.13% | 234.92 |
| | | | 349.95 | | \$234.92 |

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Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

PAYROLL DIRECT COSTS

| <u>Employee Name</u> | <u>Fiscal Year</u> | <u>Pay Period</u> | <u>Payroll Costs</u> | <u>Ind. Rate (%)</u> | <u>Indirect Costs</u> |
|----------------------|--------------------|-------------------|----------------------|----------------------|-----------------------|
| BARRON, JAMES W. | 2007 | 13 | 57.72 | 67.13% | 38.75 |
| | | 14 | 28.86 | 67.13% | 19.37 |
| | | 21 | 28.86 | 67.13% | 19.37 |
| | | | <u>115.44</u> | | <u>\$77.49</u> |
| BARTOS, MYLES | 2007 | 06 | 760.77 | 67.13% | 510.70 |
| | | 07 | 472.21 | 67.13% | 316.99 |
| | | | <u>1,232.98</u> | | <u>\$827.69</u> |
| BILYEU, JILL | 2007 | 17 | 65.25 | 67.13% | 43.80 |
| | | | <u>65.25</u> | | <u>\$43.80</u> |
| CARNEY, DENNIS P. | 2007 | 03 | 38.49 | 67.13% | 25.84 |
| | | 04 | 38.50 | 67.13% | 25.85 |
| | | 06 | 19.25 | 67.13% | 12.92 |
| | | | <u>96.24</u> | | <u>\$64.61</u> |
| CASILLAS, LAURA | 2007 | 14 | 1,228.67 | 67.13% | 824.81 |
| | | | <u>1,228.67</u> | | <u>\$824.81</u> |
| COSTAS, ROBIN L. | 2007 | 15 | 118.65 | 67.13% | 79.65 |
| | | | <u>118.65</u> | | <u>\$79.65</u> |
| CURRY, JOHN | 2007 | 15 | 19.84 | 67.13% | 13.32 |
| | | 17 | 39.68 | 67.13% | 26.64 |
| | | | <u>59.52</u> | | <u>\$39.96</u> |
| DANESI, ROBIN L. | 2007 | 18 | 232.42 | 67.13% | 156.02 |

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PAYROLL DIRECT COSTS

| <u>Employee Name</u> | <u>Fiscal Year</u> | <u>Pay Period</u> | <u>Payroll Costs</u> | <u>Ind. Rate (%)</u> | <u>Indirect Costs</u> |
|----------------------|--------------------|-------------------|----------------------|----------------------|-----------------------|
| DANESI, ROBIN L. | 2007 | 19 | 116.21 | 67.13% | 78.01 |
| | | 21 | 348.63 | 67.13% | 234.04 |
| | | | <u>697.26</u> | | <u>\$468.07</u> |
| DENNIS, EUGENE T. | 2007 | 03 | 1,149.52 | 67.13% | 771.67 |
| | | | <u>1,149.52</u> | | <u>\$771.67</u> |
| DONOVAN, JOSEPH J.C. | 2007 | 10 | 18.63 | 67.13% | 12.51 |
| | | | <u>18.63</u> | | <u>\$12.51</u> |
| DONOVAN, RUTH ANN M. | 2007 | 15 | 62.08 | 67.13% | 41.67 |
| | | | <u>62.08</u> | | <u>\$41.67</u> |
| DORSEY, JOSEPH | 2007 | 14 | 726.28 | 67.13% | 487.55 |
| | | 15 | 665.77 | 67.13% | 446.93 |
| | | 22 | 1,331.51 | 67.13% | 893.84 |
| | | | <u>2,723.56</u> | | <u>\$1,828.32</u> |
| EISEMAN, ROBIN | 2007 | 01 | 59.73 | 67.13% | 40.10 |
| | | 02 | 322.61 | 67.13% | 216.57 |
| | | 03 | 262.89 | 67.13% | 176.48 |
| | | 05 | 451.80 | 67.13% | 303.29 |
| | | 06 | 11.94 | 67.13% | 8.02 |
| | | 07 | 47.77 | 67.13% | 32.07 |
| | | 11 | 36.70 | 67.13% | 24.64 |
| | | 12 | 122.29 | 67.13% | 82.09 |
| | | 13 | 48.92 | 67.13% | 32.84 |
| | | 14 | 12.21 | 67.13% | 8.20 |
| | | 15 | 24.46 | 67.13% | 16.42 |
| | | 16 | 12.21 | 67.13% | 8.20 |

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PAYROLL DIRECT COSTS

| <u>Employee Name</u> | <u>Fiscal Year</u> | <u>Pay Period</u> | <u>Payroll Costs</u> | <u>Ind. Rate (%)</u> | <u>Indirect Costs</u> |
|----------------------|--------------------|-------------------|----------------------|----------------------|-----------------------|
| EISEMAN, ROBIN | 2007 | 17 | 61.13 | 67.13% | 41.04 |
| | | 18 | 48.92 | 67.13% | 32.84 |
| | | 19 | 12.21 | 67.13% | 8.20 |
| | | 20 | 122.30 | 67.13% | 82.10 |
| | | | <u>1,658.09</u> | | <u>\$1,113.10</u> |
| EVERETT, MARCIA | 2007 | 05 | 18.40 | 67.13% | 12.35 |
| | | | <u>18.40</u> | | <u>\$12.35</u> |
| HENDERSHOT, MICHAEL | 2007 | 05 | 33.28 | 67.13% | 22.34 |
| | | | <u>33.28</u> | | <u>\$22.34</u> |
| HESTON, GERALD | 2007 | 01 | 31.31 | 67.13% | 21.02 |
| | | 02 | 209.71 | 67.13% | 140.78 |
| | | 03 | 797.22 | 67.13% | 535.17 |
| | | 05 | 34.80 | 67.13% | 23.36 |
| | | 12 | 37.26 | 67.13% | 25.01 |
| | | 13 | 298.09 | 67.13% | 200.11 |
| | | 14 | 37.27 | 67.13% | 25.02 |
| | | 17 | 37.26 | 67.13% | 25.01 |
| | | 18 | 37.26 | 67.13% | 25.01 |
| | | 19 | 74.54 | 67.13% | 50.04 |
| | | 20 | 260.87 | 67.13% | 175.12 |
| | <u>1,855.59</u> | | <u>\$1,245.65</u> | | |
| JANSON, LAURA | 2007 | 16 | 19.14 | 67.13% | 12.85 |
| | | | <u>19.14</u> | | <u>\$12.85</u> |

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PAYROLL DIRECT COSTS

| <u>Employee Name</u> | <u>Fiscal Year</u> | <u>Pay Period</u> | <u>Payroll Costs</u> | <u>Ind. Rate (%)</u> | <u>Indirect Costs</u> |
|----------------------|--------------------|-------------------|----------------------|----------------------|-----------------------|
| JOHNSON, LARRY | 2007 | 03 | 264.93 | 67.13% | 177.85 |
| | | | <u>264.93</u> | | <u>\$177.85</u> |
| KARGBO, DAVID M. | 2007 | 04 | 435.60 | 67.13% | 292.42 |
| | | | <u>435.60</u> | | <u>\$292.42</u> |
| KWEDAR, JOHN A. | 2007 | 11 | 111.64 | 67.13% | 74.94 |
| | | 13 | 279.06 | 67.13% | 187.33 |
| | | 14 | 55.80 | 67.13% | 37.46 |
| | | 21 | 111.63 | 67.13% | 74.94 |
| | | | <u>558.13</u> | | <u>\$374.67</u> |
| LAGE, PATRICIA A | 2007 | 16 | 82.43 | 67.13% | 55.34 |
| | | 17 | 82.43 | 67.13% | 55.34 |
| | | | <u>164.86</u> | | <u>\$110.68</u> |
| MAHONEY, MICHAEL H. | 2007 | 13 | 29.39 | 67.13% | 19.73 |
| | | | <u>29.39</u> | | <u>\$19.73</u> |
| MILLER, WENDY | 2007 | 15 | 29.88 | 67.13% | 20.06 |
| | | | <u>29.88</u> | | <u>\$20.06</u> |
| MURRAY, HELEN L. | 2007 | 02 | 14.27 | 67.13% | 9.58 |
| | | 04 | 14.17 | 67.13% | 9.51 |
| | | 05 | 13.59 | 67.13% | 9.12 |
| | | 08 | 29.23 | 67.13% | 19.62 |
| | | 14 | 14.60 | 67.13% | 9.80 |
| | | 16 | 30.02 | 67.13% | 20.15 |

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EPA Indirect Costs

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Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

PAYROLL DIRECT COSTS

| <u>Employee Name</u> | <u>Fiscal Year</u> | <u>Pay Period</u> | <u>Payroll Costs</u> | <u>Ind. Rate (%)</u> | <u>Indirect Costs</u> |
|----------------------|--------------------|-------------------|----------------------|----------------------|-----------------------|
| MURRAY, HELEN L. | 2007 | 20 | 15.01 | 67.13% | 10.08 |
| | | | 130.89 | | \$87.86 |
| POLISH, DAVID B. | 2007 | 01 | 182.50 | 67.13% | 122.51 |
| | | 02 | 274.59 | 67.13% | 184.33 |
| | | 03 | 228.83 | 67.13% | 153.61 |
| | | 04 | 320.36 | 67.13% | 215.06 |
| | | 05 | 640.73 | 67.13% | 430.12 |
| | | 06 | 686.49 | 67.13% | 460.84 |
| | | 07 | 183.07 | 67.13% | 122.89 |
| | | 08 | 702.92 | 67.13% | 471.87 |
| | | 11 | 609.20 | 67.13% | 408.96 |
| | | 12 | 445.19 | 67.13% | 298.86 |
| | | 13 | 140.76 | 67.13% | 94.49 |
| | | 14 | 328.03 | 67.13% | 220.21 |
| | | | 4,742.67 | | \$3,183.75 |
| RUNDELL, BRUCE M. | 2007 | 02 | 248.95 | 67.13% | 167.12 |
| | | 20 | 193.20 | 67.13% | 129.70 |
| | | 22 | 127.38 | 67.13% | 85.51 |
| | | | 569.53 | | \$382.33 |
| SANCHEZ, ROBERT J. | 2007 | 21 | 138.09 | 67.13% | 92.70 |
| | | | 138.09 | | \$92.70 |
| SCHULTZ, MARY E. | 2007 | 11 | 30.24 | 67.13% | 20.30 |
| | | | 30.24 | | \$20.30 |
| SHARMA, NEERAJ | 2007 | 01 | 2,052.28 | 67.13% | 1,377.70 |
| | | 02 | 1,836.25 | 67.13% | 1,232.67 |

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Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

PAYROLL DIRECT COSTS

| <u>Employee Name</u> | <u>Fiscal Year</u> | <u>Pay Period</u> | <u>Payroll Costs</u> | <u>Ind. Rate (%)</u> | <u>Indirect Costs</u> | | |
|-----------------------|--------------------|-------------------|----------------------|----------------------|-----------------------|--------|--------------------|
| SHARMA, NEERAJ | 2007 | 03 | 1,836.24 | 67.13% | 1,232.67 | | |
| | | 04 | 2,700.97 | 67.13% | 1,813.16 | | |
| | | 05 | 1,782.22 | 67.13% | 1,196.40 | | |
| | | 06 | 1,404.17 | 67.13% | 942.62 | | |
| | | 07 | 1,134.15 | 67.13% | 761.35 | | |
| | | 08 | 995.08 | 67.13% | 668.00 | | |
| | | 09 | 829.23 | 67.13% | 556.66 | | |
| | | 10 | 552.81 | 67.13% | 371.10 | | |
| | | 11 | 1,271.48 | 67.13% | 853.54 | | |
| | | 12 | 1,050.37 | 67.13% | 705.11 | | |
| | | 13 | 2,764.09 | 67.13% | 1,855.53 | | |
| | | 14 | 2,985.24 | 67.13% | 2,003.99 | | |
| | | 15 | 995.09 | 67.13% | 668.00 | | |
| | | 16 | 939.78 | 67.13% | 630.87 | | |
| | | 17 | 1,437.32 | 67.13% | 964.87 | | |
| | | 18 | 608.09 | 67.13% | 408.21 | | |
| | | 19 | 601.78 | 67.13% | 403.97 | | |
| | | 20 | 718.66 | 67.13% | 482.44 | | |
| | | 21 | 276.43 | 67.13% | 185.57 | | |
| | | 22 | 663.38 | 67.13% | 445.33 | | |
| | | | | | <u>29,435.11</u> | | <u>\$19,759.76</u> |
| | | SLIZYS, DANIEL V. | 2007 | 11 | 195.74 | 67.13% | 131.40 |
| 14 | 195.75 | | | 67.13% | 131.41 | | |
| 21 | 195.76 | | | 67.13% | 131.41 | | |
| | | | <u>587.25</u> | | <u>\$394.22</u> | | |
| SOSINSKI, PATRICIA F. | 2007 | 13 | 166.52 | 67.13% | 111.78 | | |
| | | 14 | 152.64 | 67.13% | 102.47 | | |
| | | 15 | 146.59 | 67.13% | 98.41 | | |
| | | 16 | 98.92 | 67.13% | 66.40 | | |
| | | 19 | 27.75 | 67.13% | 18.63 | | |

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PAYROLL DIRECT COSTS

| <u>Employee Name</u> | <u>Fiscal Year</u> | <u>Pay Period</u> | <u>Payroll Costs</u> | <u>Ind. Rate (%)</u> | <u>Indirect Costs</u> |
|--|--------------------|-------------------|----------------------|----------------------|-----------------------|
| SOSINSKI, PATRICIA F. | 2007 | 21 | 83.26 | 67.13% | 55.89 |
| | | | <u>675.68</u> | | <u>\$453.58</u> |
| THAUNG, KHIN | 2007 | 11 | 59.80 | 67.13% | 40.14 |
| | | 13 | 119.57 | 67.13% | 80.27 |
| | | 14 | 59.80 | 67.13% | 40.14 |
| | | 16 | 104.62 | 67.13% | 70.23 |
| | | 17 | 59.79 | 67.13% | 40.14 |
| | | 18 | 59.79 | 67.13% | 40.14 |
| | | | <u>463.37</u> | | <u>\$311.06</u> |
| TORRES, HEATHER GRAY | 2007 | 02 | 37.62 | 67.13% | 25.25 |
| | | 03 | 154.52 | 67.13% | 103.73 |
| | | 04 | 19.32 | 67.13% | 12.97 |
| | | 19 | 80.64 | 67.13% | 54.13 |
| | | | <u>292.10</u> | | <u>\$196.08</u> |
| WILLIAMS, JACQUELINE R. | 2007 | 19 | 10.52 | 67.13% | 7.06 |
| | | | <u>10.52</u> | | <u>\$7.06</u> |
| WODARCZYK, KAREN | 2007 | 05 | 27.67 | 67.13% | 18.57 |
| | | 06 | 27.66 | 67.13% | 18.57 |
| | | 10 | 14.16 | 67.13% | 9.51 |
| | | | <u>69.49</u> | | <u>\$46.65</u> |
| Total Fiscal Year 2007 Payroll Direct Costs: | | | <u>50,129.98</u> | | <u>\$33,652.22</u> |

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TRAVEL DIRECT COSTS

| <u>Traveler/Vendor Name</u> | <u>Travel Number</u> | <u>Treasury Schedule Date</u> | <u>Travel Costs</u> | <u>Ind. Rate (%)</u> | <u>Indirect Costs</u> |
|-----------------------------|----------------------|-------------------------------|---------------------|----------------------|-----------------------|
| BARTOS, MYLES | TM0485623 | 01/04/2007 | 77.75 | 67.13% | 52.19 |
| | TM0489567 | 01/26/2007 | 86.00 | 67.13% | 57.73 |
| | TM0492241 | 02/12/2007 | 75.00 | 67.13% | 50.35 |
| | | | <u>238.75</u> | | <u>\$160.27</u> |
| CASILLAS, LAURA | TM0510282 | 05/25/2007 | 349.50 | 67.13% | 234.62 |
| | | | <u>349.50</u> | | <u>\$234.62</u> |
| DENNIS, EUGENE T. | TM0475914 | 11/15/2006 | 118.50 | 67.13% | 79.55 |
| | | | <u>118.50</u> | | <u>\$79.55</u> |
| EISEMAN, ROBIN | TM0483139 | 12/15/2006 | 174.36 | 67.13% | 117.05 |
| | | | <u>174.36</u> | | <u>\$117.05</u> |
| JOHNSON, LARRY | TM0475515 | 11/09/2006 | 13.50 | 67.13% | 9.06 |
| | | | <u>13.50</u> | | <u>\$9.06</u> |
| POLISH, DAVID B. | TM0463631 | 10/10/2006 | 65.89 | 67.13% | 44.23 |
| | TM0463592 | 10/10/2006 | 127.70 | 67.13% | 85.73 |
| | TM0482145 | 12/08/2006 | 47.70 | 67.13% | 32.02 |
| | TM0491066 | 02/02/2007 | 128.48 | 67.13% | 86.24 |
| | | <u>369.77</u> | | <u>\$248.22</u> | |
| SHARMA, NEERAJ | TM0465975 | 10/11/2006 | 251.30 | 67.13% | 168.70 |
| | TM0468118 | 10/20/2006 | 283.53 | 67.13% | 190.33 |
| | TM0474249 | 11/15/2006 | 143.20 | 67.13% | 96.13 |
| | TM0481362 | 12/12/2006 | 266.90 | 67.13% | 179.17 |
| | TM0482934 | 12/29/2006 | 143.20 | 67.13% | 96.13 |
| | TM0504534 | 04/12/2007 | 487.90 | 67.13% | 327.52 |

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TRAVEL DIRECT COSTS

| <u>Traveler/Vendor Name</u> | <u>Travel Number</u> | <u>Treasury Schedule Date</u> | <u>Travel Costs</u> | <u>Ind. Rate (%)</u> | <u>Indirect Costs</u> |
|---|----------------------|-------------------------------|---------------------|----------------------|-----------------------|
| SHARMA, NEERAJ | TM0507746 | 04/18/2007 | 487.90 | 67.13% | 327.52 |
| | TM0513631 | 05/10/2007 | 68.30 | 67.13% | 45.85 |
| | TM0520088 | 06/04/2007 | 85.83 | 67.13% | 57.62 |
| | | | <u>2,218.06</u> | | <u>\$1,488.97</u> |
| Total Fiscal Year 2007 Travel Direct Costs: | | | <u>3,482.44</u> | | <u>\$2,337.74</u> |

OTHER DIRECT COSTS

| <u>Contract, IAG, SCA, Misc.NO</u> | <u>Voucher Number</u> | <u>Treasury Schedule Date</u> | <u>Site Amount</u> | <u>Annual/SMO Allocation Costs</u> | <u>Ind. Rate (%)</u> | <u>Indirect Costs</u> |
|------------------------------------|-----------------------|-------------------------------|--------------------|------------------------------------|----------------------|-----------------------|
| 68-W0-2062 | 26529 | 10/18/2006 | 1,120.00 | 595.32 | 67.13% | 1,151.49 |
| | | | <u>1,120.00</u> | <u>595.32</u> | | <u>\$1,151.49</u> |
| 68-W0-4011 | 26528 | 10/18/2006 | 535.50 | 284.64 | 67.13% | 550.56 |
| | 26530 | 10/18/2006 | 910.35 | 483.88 | 67.13% | 935.95 |
| | | | <u>1,445.85</u> | <u>768.52</u> | | <u>\$1,486.51</u> |
| DW15533001B | LETTER REPORT | 06/26/2007 | 2,045.95 | 0.00 | 67.13% | 1,373.45 |
| | | | <u>2,045.95</u> | <u>0.00</u> | | <u>\$1,373.45</u> |
| EPS30502 | 602-T8-02 | 10/16/2006 | 26,410.74 | 0.00 | 67.13% | 17,729.53 |
| | 505-T1-13 | 11/08/2006 | 3,305.73 | 0.00 | 67.13% | 2,219.14 |
| | 603-T8-03 | 11/22/2006 | 17,843.88 | 0.00 | 67.13% | 11,978.60 |
| | 604-T8-04 | 12/19/2006 | 47,173.85 | 0.00 | 67.13% | 31,667.81 |
| | 605-T8-05 | 01/19/2007 | 69,702.69 | 0.00 | 67.13% | 46,791.42 |
| | 606-T8-06 | 02/22/2007 | 79,458.73 | 0.00 | 67.13% | 53,340.65 |
| | 607-T8-07R | 04/05/2007 | 9,842.56 | 0.00 | 67.13% | 6,607.31 |
| | 608-T8-08 | 04/12/2007 | 4,422.33 | 0.00 | 67.13% | 2,968.71 |
| | 609-T8-09 | 06/01/2007 | 9,383.42 | 0.00 | 67.13% | 6,299.09 |

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EPA Indirect Costs

PRECISION NATIONAL, CLARKS SUMMIT, PA SITE ID = 03 5H

Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

OTHER DIRECT COSTS

| <u>Contract, IAG, SCA, Misc.NO</u> | <u>Voucher Number</u> | <u>Treasury Schedule Date</u> | <u>Site Amount</u> | <u>Annual/SMO Allocation Costs</u> | <u>Ind. Rate (%)</u> | <u>Indirect Costs</u> |
|--|---------------------------|---------------------------------------|------------------------|--|------------------------------|---------------------------|
| EPS30502 | 611-T8-11 | 06/27/2007 | 14,445.25 | 0.00 | 67.13% | 9,697.10 |
| | | | 281,989.18 | 0.00 | | \$189,299.36 |
| EPW06016 | 6 | 10/05/2006 | 161.11 | 197.82 | 67.13% | 240.95 |
| | | | 531.58 | 652.70 | 67.13% | 795.01 |
| | 7 | 11/28/2006 | 1,535.03 | 1,884.80 | 67.13% | 2,295.73 |
| | 8 | 12/01/2006 | 792.89 | 973.56 | 67.13% | 1,185.82 |
| | 3 | 06/05/2007 | 1,806.85 | 2,218.55 | 67.13% | 2,702.25 |
| | 4 | 07/06/2007 | 6,564.87 | 8,060.72 | 67.13% | 9,818.16 |
| | | | 352.58 | 432.92 | 67.13% | 527.31 |
| | | | 11,744.91 | 14,421.07 | | \$17,565.23 |
| EPW06046 | 4791.0-004 | 11/08/2006 | 64.03 | 34.03 | 67.13% | 65.83 |
| | 11RATE07 | 04/17/2007 | 4.65 | 2.47 | 67.13% | 4.78 |
| | | | 68.68 | 36.50 | | \$70.61 |
| Total Fiscal Year 2007 Other Direct Costs: | | | 298,414.57 | 15,821.41 | | \$210,946.65 |
| Total Fiscal Year 2007: | | | 367,848.40 | | | \$246,936.61 |
| Total EPA Indirect Costs | | | | | | \$380,159.53 |

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Detailed Interest Cost

PRECISION NATIONAL, CLARKS SUMMIT, PA SITE ID = 03 5H

Interest Accrued beginning 01/04/2000 through 08/18/2007

Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

| Cost Category | Cost Reference | Cost Per Item | Cost Per Date | Prior Balance | Cumulative Total | Date of Recognition | Interest Through | Days | Periodic Interest | Cumulative Interest |
|---------------------------------------|---------------------|---------------|---------------|---------------|------------------|---------------------|------------------|------|-------------------|---------------------|
| Fiscal Year 2000 (Annual Rate: 5.3%) | | | 0.00 | 0.00 | 0.00 | 01/04/2000 | 10/01/2000 | 271 | 0.00 | 0.00 |
| Demand Letter Date | | | | | | | | | 0.00 | 0.00 |
| Totals for Fiscal Year 2000 | | 0.00 | | | | | | | | |
| Fiscal Year 2001 (Annual Rate: 6.18%) | | | 0.00 | 0.00 | 0.00 | 10/01/2000 | 10/01/2001 | 365 | 0.00 | 0.00 |
| Prior FY Interest | | | | | | | | | 0.00 | 0.00 |
| Totals for Fiscal Year 2001 | | 0.00 | | | | | | | | |
| Fiscal Year 2002 (Annual Rate: 3.35%) | | | 0.00 | 0.00 | 0.00 | 10/01/2001 | 10/01/2002 | 365 | 0.00 | 0.00 |
| Prior FY Interest | | | | | | | | | 0.00 | 0.00 |
| Totals for Fiscal Year 2002 | | 0.00 | | | | | | | | |
| Fiscal Year 2003 (Annual Rate: 1.47%) | | | 0.00 | 0.00 | 0.00 | 10/01/2002 | 10/01/2003 | 365 | 0.00 | 0.00 |
| Prior FY Interest | | | | | | | | | 0.00 | 0.00 |
| Totals for Fiscal Year 2003 | | 0.00 | | | | | | | | |
| Fiscal Year 2004 (Annual Rate: 1.27%) | | | 0.00 | 0.00 | 0.00 | 10/01/2003 | 04/29/2004 | 211 | 0.00 | 0.00 |
| Prior FY Interest | | | | | | | | | 0.00 | 0.00 |
| Voucher Schedule Date | 49A028NNLX4 42808 | 507.00 | | | | 04/29/2004 | | | | |
| Indirect Voucher | 49A028NNLX4 42808 | 340.35 | 847.35 | 0.00 | 847.35 | 04/29/2004 | 05/04/2004 | 5 | 0.15 | 0.15 |
| Voucher Schedule Date | 68-W0-1018 3R130304 | 1,091.69 | | | | 05/04/2004 | | | | |
| Voucher Schedule Date | 68-W0-1018 3R150204 | 632.69 | | | | 05/04/2004 | | | | |

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Detailed Interest Cost

PRECISION NATIONAL, CLARKS SUMMIT, PA SITE ID = 03 5H

Interest Accrued beginning 01/04/2000 through 08/18/2007

Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

| Cost Category | Cost Reference | Cost Per Item | Cost Per Date | Prior Balance | Cumulative Total | Date of Recognition | Interest Through | Days | Periodic Interest | Cumulative Interest |
|---------------------------------------|-----------------------|---------------|---------------|---------------|------------------|---------------------|------------------|------|-------------------|---------------------|
| Fiscal Year 2004 (Annual Rate: 1.27%) | | | | | | | | | | |
| Indirect Voucher | 68-W0-1018 3R130304 | 732.85 | 2,881.95 | 847.35 | 3,729.30 | 05/04/2004 | 05/05/2004 | 1 | 0.13 | 0.28 |
| Indirect Voucher | 68-W0-1018 3R150204 | 424.72 | | | | 05/04/2004 | | | | |
| Voucher Schedule Date | 68-S3-0002 OPT#0309 | 7,962.43 | | | | 05/05/2004 | | | | |
| Voucher Schedule Date | 68-W0-1034 1-4 | 205.76 | | | | 06/06/2004 | | | | |
| Indirect Voucher | 68-W0-1034 1-4 | 138.13 | 13,651.50 | 3,729.30 | 17,380.80 | 05/05/2004 | 05/11/2004 | 6 | 3.62 | 3.90 |
| Indirect Voucher | 68-S3-0002 OPT#0309 | 5,345.18 | | | | 05/05/2004 | | | | |
| Indirect | FY 2004 PP 16 | 206.49 | | | | 05/11/2004 | | | | |
| Payroll | FY 2004 PP 16 | 307.60 | 514.09 | 17,380.80 | 17,894.89 | 05/11/2004 | 05/15/2004 | 4 | 2.48 | 6.38 |
| Voucher Schedule Date | DW15533001B LETTER RI | 55.15 | | | | 05/15/2004 | | | | |
| Voucher Schedule Date | DW75938411 LETTER REI | 1,060.25 | 1,115.40 | 17,894.89 | 19,010.29 | 05/15/2004 | 05/25/2004 | 10 | 6.60 | 12.98 |
| Indirect | FY 2004 PP 17 | 454.95 | | | | 05/25/2004 | | | | |
| Payroll | FY 2004 PP 17 | 677.71 | 1,132.66 | 19,010.29 | 20,142.95 | 05/25/2004 | 05/27/2004 | 2 | 1.40 | 14.38 |
| Voucher Schedule Date | 68-S3-0002 OPT#310 | 3,570.43 | | | | 05/27/2004 | | | | |
| Indirect Voucher | 68-S3-0002 OPT#310 | 2,396.83 | 5,967.26 | 20,142.95 | 26,110.21 | 05/27/2004 | 06/08/2004 | 12 | 10.87 | 25.25 |
| Indirect | FY 2004 PP 18 | 221.17 | | | | 06/08/2004 | | | | |
| Payroll | FY 2004 PP 18 | 329.47 | 550.64 | 26,110.21 | 26,660.85 | 06/08/2004 | 06/10/2004 | 2 | 1.85 | 27.10 |
| Voucher Schedule Date | 68-D0-0267 06350628 | 2,292.65 | | | | 06/10/2004 | | | | |
| Indirect Voucher | 68-D0-0267 06350628 | 1,539.06 | 3,831.71 | 26,660.85 | 30,492.56 | 06/10/2004 | 06/15/2004 | 5 | 5.29 | 32.39 |
| Voucher Schedule Date | DW75938411 LETTER REI | 1,060.16 | 1,115.46 | 30,492.56 | 31,608.02 | 06/15/2004 | 06/22/2004 | 7 | 7.68 | 40.07 |
| Voucher Schedule Date | DW15533001B LETTER RI | 55.30 | | | | 06/15/2004 | | | | |
| Voucher Schedule Date | 68-S3-0002 OPT#0311 | 875.39 | | | | 06/22/2004 | | | | |
| Indirect | FY 2004 PP 19 | 118.96 | | | | 06/22/2004 | | | | |
| Payroll | FY 2004 PP 19 | 177.20 | | | | 06/22/2004 | | | | |

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Detailed Interest Cost

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Interest Accrued beginning 01/04/2000 through 08/18/2007

Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

| Cost Category | Cost Reference | Cost Per Item | Cost Per Date | Prior Balance | Cumulative Total | Date of Recognition | Interest Through | Days | Periodic Interest | Cumulative Interest |
|---------------------------------------|-----------------------|---------------|---------------|---------------|------------------|---------------------|------------------|------|-------------------|---------------------|
| Fiscal Year 2004 (Annual Rate: 1.27%) | | | | | | | | | | |
| Indirect Voucher | 68-S3-0002 OPT#0311 | 587.65 | 1,759.20 | 31,608.02 | 33,367.22 | 06/22/2004 | 06/23/2004 | 1 | 1.16 | 41.23 |
| Voucher Schedule Date | 68-D0-0267 06353010 | 5,117.69 | | | | 06/23/2004 | | | | |
| Indirect Voucher | 68-D0-0267 06353010 | 3,435.51 | 8,553.20 | 33,367.22 | 41,920.42 | 06/23/2004 | 06/29/2004 | 6 | 8.73 | 49.96 |
| Voucher Schedule Date | 68-W0-1018 3R150304 | 1,614.86 | | | | 06/29/2004 | | | | |
| Indirect Voucher | 68-W0-1018 3R150304 | 1,084.06 | 2,698.92 | 41,920.42 | 44,619.34 | 06/29/2004 | 07/06/2004 | 7 | 10.84 | 60.80 |
| Indirect | FY 2004 PP 20 | 555.47 | | | | 07/06/2004 | | | | |
| Payroll | FY 2004 PP 20 | 827.45 | 1,382.92 | 44,619.34 | 46,002.26 | 07/06/2004 | 07/08/2004 | 2 | 3.19 | 63.99 |
| Voucher Schedule Date | 68-W0-1018 3R170204 | 15,333.69 | | | | 07/08/2004 | | | | |
| Indirect Voucher | 68-W0-1018 3R170204 | 10,293.51 | 25,627.20 | 46,002.26 | 71,629.46 | 07/08/2004 | 07/13/2004 | 5 | 12.43 | 76.42 |
| Indirect Travel | TM0230782 | 52.86 | 131.61 | 71,629.46 | 71,761.07 | 07/13/2004 | 07/15/2004 | 2 | 4.98 | 81.40 |
| Travel | TM0230782 | 78.75 | | | | 07/13/2004 | | | | |
| Voucher Schedule Date | DW15533001B LETTER RI | 55.30 | 1,115.46 | 71,761.07 | 72,876.53 | 07/15/2004 | 07/20/2004 | 5 | 12.64 | 94.04 |
| Voucher Schedule Date | DW75938411 LETTER REI | 1,060.16 | | | | 07/15/2004 | | | | |
| Indirect | FY 2004 PP 21 | 282.47 | | | | 07/20/2004 | | | | |
| Payroll | FY 2004 PP 21 | 420.79 | 703.26 | 72,876.53 | 73,579.79 | 07/20/2004 | 07/22/2004 | 2 | 5.11 | 99.15 |
| Voucher Schedule Date | 68-S3-9902 27-07 | 123.31 | | | | 07/22/2004 | | | | |
| Indirect Voucher | 68-S3-9902 27-07 | 82.78 | 206.09 | 73,579.79 | 73,785.88 | 07/22/2004 | 07/23/2004 | 1 | 2.56 | 101.71 |
| Voucher Schedule Date | 68-D0-0267 06354883 | 4,610.55 | | | | 07/23/2004 | | | | |
| Indirect Voucher | 68-D0-0267 06354883 | 3,095.06 | 7,705.61 | 73,785.88 | 81,491.49 | 07/23/2004 | 08/03/2004 | 11 | 31.10 | 132.81 |
| Indirect | FY 2004 PP 22 | 139.06 | | | | 08/03/2004 | | | | |
| Payroll | FY 2004 PP 22 | 207.15 | 346.21 | 81,491.49 | 81,837.70 | 08/03/2004 | 08/05/2004 | 2 | 5.68 | 138.49 |
| Voucher Schedule Date | 68-W0-1018 3R170304 | 68.13 | | | | 08/05/2004 | | | | |
| Voucher Schedule Date | 68-W0-1018 3R130504 | 8.04 | | | | 08/05/2004 | | | | |

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Detailed Interest Cost

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Interest Accrued beginning 01/04/2000 through 08/18/2007

Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

| Cost Category | Cost Reference | Cost Per Item | Cost Per Date | Prior Balance | Cumulative Total | Date of Recognition | Interest Through | Days | Periodic Interest | Cumulative Interest |
|---------------------------------------|-----------------------|---------------|---------------|---------------|------------------|---------------------|------------------|------|-------------------|---------------------|
| Fiscal Year 2004 (Annual Rate: 1.27%) | | | | | | | | | | |
| Indirect Voucher | 68-WO-1018 3R130504 | 5.40 | | | | 08/05/2004 | | | | |
| Indirect Voucher | 68-WO-1018 3R170304 | 45.74 | 127.31 | 81,837.70 | 81,965.01 | 08/05/2004 | 08/12/2004 | 7 | 19.91 | 158.40 |
| Voucher Schedule Date | 68-S3-0002 OPT#0312 | 1,006.27 | | | | 08/12/2004 | | | | |
| Indirect Voucher | 68-S3-0002 OPT#0312 | 675.51 | 1,681.78 | 81,965.01 | 83,646.79 | 08/12/2004 | 08/15/2004 | 3 | 8.71 | 167.11 |
| Voucher Schedule Date | DW15533001B LETTER RI | 55.30 | | | | 08/15/2004 | | | | |
| Voucher Schedule Date | DW75938411 LETTER REF | 1,060.16 | 1,115.46 | 83,646.79 | 84,762.25 | 08/15/2004 | 08/17/2004 | 2 | 5.88 | 172.99 |
| Indirect | FY 2004 PP 23 | 214.96 | | | | 08/17/2004 | | | | |
| Payroll | FY 2004 PP 23 | 320.21 | 535.17 | 84,762.25 | 85,297.42 | 08/17/2004 | 08/27/2004 | 10 | 29.60 | 202.59 |
| Voucher Schedule Date | 68-DO-0267 06356930 | 4,547.75 | | | | 08/27/2004 | | | | |
| Indirect Voucher | 68-DO-0267 06356930 | 2,165.88 | 7,600.66 | 85,297.42 | 92,898.08 | 08/27/2004 | 08/31/2004 | 4 | 12.89 | 215.48 |
| Indirect Voucher | 68-DO-0267 06356930 | 887.03 | | | | 08/27/2004 | | | | |
| Indirect | FY 2004 PP 24 | 362.22 | | | | 08/31/2004 | | | | |
| Payroll | FY 2004 PP 24 | 539.57 | 901.79 | 92,898.08 | 93,799.87 | 08/31/2004 | 09/02/2004 | 2 | 6.51 | 221.99 |
| Voucher Schedule Date | 68-S3-0002 OPT#0401 | 1,633.48 | | | | 09/02/2004 | | | | |
| Indirect Voucher | 68-S3-0002 OPT#0401 | 1,096.56 | 2,730.04 | 93,799.87 | 96,529.91 | 09/02/2004 | 09/14/2004 | 12 | 40.19 | 262.18 |
| Indirect | FY 2004 PP 25 | 102.78 | | | | 09/14/2004 | | | | |
| Payroll | FY 2004 PP 25 | 153.10 | 255.88 | 96,529.91 | 96,785.79 | 09/14/2004 | 09/15/2004 | 1 | 3.36 | 265.54 |
| Voucher Schedule Date | DW15533001B LETTER RI | 55.30 | | | | 09/15/2004 | | | | |
| Voucher Schedule Date | DW75938411 LETTER REF | 1,060.16 | 1,115.46 | 96,785.79 | 97,901.25 | 09/15/2004 | 09/22/2004 | 7 | 23.78 | 289.32 |
| Voucher Schedule Date | 68-DO-0267 06359284 | 3,503.85 | | | | 09/22/2004 | | | | |
| Indirect Voucher | 68-DO-0267 06359284 | 2,352.13 | 5,855.98 | 97,901.25 | 103,757.23 | 09/22/2004 | 09/24/2004 | 2 | 7.20 | 296.52 |
| Voucher Schedule Date | 68-S3-0002 OPT#0402 | 66.17 | | | | 09/24/2004 | | | | |
| Indirect Voucher | 68-S3-0002 OPT#0402 | 44.42 | 110.59 | 103,757.23 | 103,867.82 | 09/24/2004 | 09/28/2004 | 4 | 14.42 | 310.94 |

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Detailed Interest Cost

PRECISION NATIONAL, CLARKS SUMMIT, PA SITE ID = 03 5H

Interest Accrued beginning 01/04/2000 through 08/18/2007

Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

| Cost Category | Cost Reference | Cost Per Item | Cost Per Date | Prior Balance | Cumulative Total | Date of Recognition | Interest Through | Days | Periodic Interest | Cumulative Interest |
|---------------------------------------|-----------------------|---------------|---------------|---------------|------------------|---------------------|------------------|------|-------------------|---------------------|
| Fiscal Year 2004 (Annual Rate: 1.27%) | | | | | | | | | | |
| Indirect | FY 2004 PP 26 | 39.13 | | | | 09/28/2004 | | | | |
| Payroll | FY 2004 PP 26 | 58.29 | 97.42 | 103,867.82 | 103,965.24 | 09/28/2004 | 10/01/2004 | 3 | 10.82 | 321.76 |
| Totals for Fiscal Year 2004 | | | | | | | | | | |
| | | 103,965.24 | | | | | | | 321.76 | 321.76 |
| Fiscal Year 2005 (Annual Rate: 2.21%) | | | | | | | | | | |
| Prior FY Interest | | | | | | | | | | |
| Voucher Schedule Date | DW15533001B LETTER RI | 321.76 | 321.76 | 103,965.24 | 104,287.00 | 10/01/2004 | 10/15/2004 | 14 | 88.40 | 88.40 |
| Voucher Schedule Date | DW75938411 LETTER REI | 1,060.16 | 1,115.46 | 104,287.00 | 105,402.46 | 10/15/2004 | 10/26/2004 | 11 | 70.20 | 158.60 |
| Indirect | FY 2005 PP 02 | 32.82 | | | | 10/15/2004 | | | | |
| Payroll | FY 2005 PP 02 | 48.89 | 81.71 | 105,402.46 | 105,484.17 | 10/26/2004 | 11/09/2004 | 14 | 89.42 | 248.02 |
| Indirect | FY 2005 PP 03 | 33.46 | | | | 11/09/2004 | | | | |
| Payroll | FY 2005 PP 03 | 49.85 | 83.31 | 105,484.17 | 105,567.48 | 11/09/2004 | 11/15/2004 | 6 | 38.35 | 286.37 |
| Voucher Schedule Date | DW75938411 LETTER REI | 1,060.16 | 1,115.46 | 105,567.48 | 106,682.94 | 11/15/2004 | 11/23/2004 | 8 | 51.68 | 338.05 |
| Voucher Schedule Date | DW15533001B LETTER RI | 55.30 | | | | 11/15/2004 | | | | |
| Indirect | FY 2005 PP 04 | 65.63 | | | | 11/23/2004 | | | | |
| Payroll | FY 2005 PP 04 | 97.77 | 163.40 | 106,682.94 | 106,846.34 | 11/23/2004 | 12/07/2004 | 14 | 90.57 | 428.62 |
| Indirect | FY 2005 PP 05 | 98.46 | | | | 12/07/2004 | | | | |
| Payroll | FY 2005 PP 05 | 146.67 | 245.13 | 106,846.34 | 107,091.47 | 12/07/2004 | 12/15/2004 | 8 | 51.87 | 480.49 |
| Voucher Schedule Date | DW15533001B LETTER RI | 55.30 | 1,115.46 | 107,091.47 | 108,206.93 | 12/15/2004 | 12/21/2004 | 6 | 39.31 | 519.80 |
| Voucher Schedule Date | DW75938411 LETTER REI | 1,060.16 | | | | 12/15/2004 | | | | |
| Voucher Schedule Date | 68-S3-0002 OPT#0404 | 7.59 | | | | 12/21/2004 | | | | |
| Indirect | FY 2005 PP 06 | 21.75 | | | | 12/21/2004 | | | | |
| Payroll | FY 2005 PP 06 | 32.40 | | | | 12/21/2004 | | | | |

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Detailed Interest Cost

PRECISION NATIONAL, CLARKS SUMMIT, PA SITE ID = 03 5H

Interest Accrued beginning 01/04/2000 through 08/18/2007

Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

| Cost Category | Cost Reference | Cost Per Item | Cost Per Date | Prior Balance | Cumulative Total | Date of Recognition | Interest Through | Days | Periodic Interest | Cumulative Interest |
|---------------------------------------|-----------------------|---------------|---------------|---------------|------------------|---------------------|------------------|------|-------------------|---------------------|
| Fiscal Year 2005 (Annual Rate: 2.21%) | | | | | | | | | | |
| Indirect Voucher | 68-S3-0002 OPT#0404 | 5.10 | 66.84 | 108,206.93 | 108,273.77 | 12/21/2004 | 01/04/2005 | 14 | 91.78 | 611.58 |
| Indirect | FY 2005 PP 07 | 69.08 | | | | 01/04/2005 | | | | |
| Payroll | FY 2005 PP 07 | 102.90 | 171.98 | 108,273.77 | 108,445.75 | 01/04/2005 | 01/05/2005 | 1 | 6.57 | 618.15 |
| Voucher Schedule Date | 68-D0-0267 06365450R | 14.88 | | | | 01/05/2005 | | | | |
| Voucher Schedule Date | 68-D0-0267 06362391R1 | 4,942.79 | | | | 01/05/2005 | | | | |
| Voucher Schedule Date | 68-D0-0267 06366884R | 75.72 | | | | 01/05/2005 | | | | |
| Indirect Voucher | 68-D0-0267 06365450R | 9.99 | 8,412.30 | 108,445.75 | 116,858.05 | 01/05/2005 | 01/15/2005 | 10 | 70.76 | 688.91 |
| Indirect Voucher | 68-D0-0267 06362391R1 | 3,318.09 | | | | 01/05/2005 | | | | |
| Indirect Voucher | 68-D0-0267 06366884R | 50.83 | | | | 01/05/2005 | | | | |
| Voucher Schedule Date | DW75938411 LETTER REI | 1,060.16 | 1,115.46 | 116,858.05 | 117,973.51 | 01/15/2005 | 01/18/2005 | 3 | 21.43 | 710.34 |
| Voucher Schedule Date | DW15533001B LETTER RI | 55.30 | | | | 01/15/2005 | | | | |
| Indirect | FY 2005 PP 08 | 103.39 | | | | 01/18/2005 | | | | |
| Payroll | FY 2005 PP 08 | 154.01 | 257.40 | 117,973.51 | 118,230.91 | 01/18/2005 | 02/01/2005 | 14 | 100.22 | 810.56 |
| Indirect | FY 2005 PP 09 | 522.05 | | | | 02/01/2005 | | | | |
| Payroll | FY 2005 PP 09 | 777.66 | 1,299.71 | 118,230.91 | 119,530.62 | 02/01/2005 | 02/04/2005 | 3 | 21.71 | 832.27 |
| Voucher Schedule Date | 68-W4-0010 990085 | 280.76 | | | | 02/04/2005 | | | | |
| Indirect Voucher | 68-W4-0010 990085 | 188.47 | 469.23 | 119,530.62 | 119,999.85 | 02/04/2005 | 02/07/2005 | 3 | 21.80 | 854.07 |
| Voucher Schedule Date | 68-D0-0267 06369088 | 23.95 | | | | 02/07/2005 | | | | |
| Indirect Voucher | 68-D0-0267 06369088 | 16.08 | 40.03 | 119,999.85 | 120,039.88 | 02/07/2005 | 02/15/2005 | 8 | 58.15 | 912.22 |
| Voucher Schedule Date | DW75938411 LETTER REI | 1,060.16 | | | | 02/15/2005 | | | | |
| Voucher Schedule Date | DW15533001B LETTER RI | 55.30 | | | | 02/15/2005 | | | | |
| Indirect | FY 2005 PP 10 | 580.80 | | | | 02/15/2005 | | | | |
| Payroll | FY 2005 PP 10 | 865.20 | 2,561.46 | 120,039.88 | 122,601.34 | 02/15/2005 | 02/17/2005 | 2 | 14.85 | 927.07 |

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Interest Accrued beginning 01/04/2000 through 08/18/2007

Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

| Cost Category | Cost Reference | Cost Per Item | Cost Per Date | Prior Balance | Cumulative Total | Date of Recognition | Interest Through | Days | Periodic Interest | Cumulative Interest |
|---------------------------------------|-----------------------|---------------|---------------|---------------|------------------|---------------------|------------------|------|-------------------|---------------------|
| Fiscal Year 2005 (Annual Rate: 2.21%) | | | | | | | | | | |
| Indirect Travel | TM0289161 | 85.59 | 213.09 | 122,601.34 | 122,814.43 | 02/17/2005 | 02/18/2005 | 1 | 7.44 | 934.51 |
| Travel | TM0289161 | 127.50 | | | | 02/17/2005 | | | | |
| Indirect Travel | TM0280688 | 103.49 | 257.64 | 122,814.43 | 123,072.07 | 02/18/2005 | 03/01/2005 | 11 | 81.97 | 1,016.48 |
| Travel | TM0230688 | 154.15 | | | | 02/18/2005 | | | | |
| Indirect | FY 2005 PP 11 | 1,657.31 | | | | 03/01/2005 | | | | |
| Payroll | FY 2005 PP 11 | 2,468.80 | 4,126.11 | 123,072.07 | 127,198.18 | 03/01/2005 | 03/15/2005 | 14 | 107.82 | 1,124.30 |
| Voucher Schedule Date | DW75938411 LETTER REI | 1,060.16 | | | | 03/15/2005 | | | | |
| Voucher Schedule Date | DW15533001B LETTER RI | 55.30 | | | | 03/15/2005 | | | | |
| Indirect | FY 2005 PP 12 | 118.37 | | | | 03/15/2005 | | | | |
| Payroll | FY 2005 PP 12 | 176.33 | 1,410.16 | 127,198.18 | 128,608.34 | 03/15/2005 | 03/29/2005 | 14 | 108.02 | 1,233.32 |
| Indirect | FY 2005 PP 13 | 531.66 | | | | 03/29/2005 | | | | |
| Payroll | FY 2005 PP 13 | 792.01 | 1,323.67 | 128,608.34 | 129,932.01 | 03/29/2005 | 04/05/2005 | 7 | 55.07 | 1,288.39 |
| Voucher Schedule Date | 68-D0-0267 73 | -12.85 | | | | 04/05/2005 | | | | |
| Indirect Voucher | 68-D0-0267 73 | -8.63 | -21.48 | 129,932.01 | 129,910.53 | 04/05/2005 | 04/12/2005 | 7 | 55.06 | 1,343.45 |
| Indirect | FY 2005 PP 14 | 137.65 | | | | 04/12/2005 | | | | |
| Payroll | FY 2005 PP 14 | 205.05 | 342.70 | 129,910.53 | 130,253.23 | 04/12/2005 | 04/15/2005 | 3 | 23.66 | 1,367.11 |
| Voucher Schedule Date | 68-D0-0267 74 | -3.38 | | | | 04/15/2005 | | | | |
| Voucher Schedule Date | DW15533001B LETTER RI | 55.30 | | | | 04/15/2005 | | | | |
| Voucher Schedule Date | DW75938411 LETTER REI | 1,060.16 | | | | 04/15/2005 | | | | |
| Indirect Voucher | 68-D0-0267 72 | -0.01 | | | | 04/15/2005 | | | | |
| Indirect Voucher | 68-D0-0267 74 | -2.27 | 1,109.79 | 130,253.23 | 131,363.02 | 04/15/2005 | 04/26/2005 | 11 | 87.49 | 1,454.60 |
| Indirect Voucher | 68-D0-0267 72 | -0.01 | | | | 04/15/2005 | | | | |
| Indirect | FY 2005 PP 15 | 42.94 | | | | 04/26/2005 | | | | |

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| Cost Category | Cost Reference | Cost Per Item | Cost Per Date | Prior Balance | Cumulative Total | Date of Recognition | Interest Through | Days | Periodic Interest | Cumulative Interest |
|---------------------------------------|-----------------------|---------------|---------------|---------------|------------------|---------------------|------------------|------|-------------------|---------------------|
| Fiscal Year 2005 (Annual Rate: 2.21%) | | | | | | | | | | |
| Payroll | FY 2005 PP 15 | 63.97 | 106.91 | 131,363.02 | 131,469.93 | 04/26/2005 | 05/10/2005 | 14 | 111.44 | 1,566.04 |
| Indirect | FY 2005 PP 16 | 503.71 | | | | 05/10/2005 | | | | |
| Payroll | FY 2005 PP 16 | 750.35 | 1,254.06 | 131,469.93 | 132,723.99 | 05/10/2005 | 05/15/2005 | 5 | 40.18 | 1,606.22 |
| Voucher Schedule Date | DW75938411 LETTER REI | 1,060.16 | 1,115.46 | 132,723.99 | 133,839.45 | 05/15/2005 | 05/24/2005 | 9 | 72.93 | 1,679.15 |
| Voucher Schedule Date | DW15533001B LETTER RI | 55.30 | | | | 05/15/2005 | | | | |
| Indirect | FY 2005 PP 17 | 1,899.24 | | | | 05/24/2005 | | | | |
| Payroll | FY 2005 PP 17 | 2,829.19 | 4,728.43 | 133,839.45 | 138,567.88 | 05/24/2005 | 05/25/2005 | 1 | 8.39 | 1,687.54 |
| Voucher Schedule Date | 68-W0-1034 33-ADJ | 11.27 | | | | 05/25/2005 | 06/07/2005 | 13 | 109.08 | 1,796.62 |
| Indirect Voucher | 68-W0-1034 33-ADJ | 7.57 | 18.84 | 138,567.88 | 138,586.72 | 06/07/2005 | | | | |
| Indirect | FY 2005 PP 18 | 85.86 | | | | 06/07/2005 | | | | |
| Payroll | FY 2005 PP 18 | 127.90 | 213.76 | 138,586.72 | 138,800.48 | 06/07/2005 | 06/15/2005 | 8 | 67.23 | 1,863.85 |
| Voucher Schedule Date | DW75938411 LETTER REI | 1,060.16 | 1,115.46 | 138,800.48 | 139,915.94 | 06/15/2005 | 07/15/2005 | 30 | 254.15 | 2,118.00 |
| Voucher Schedule Date | DW15533001B LETTER RI | 55.30 | | | | 06/15/2005 | | | | |
| Voucher Schedule Date | DW15533001B LETTER RI | 55.30 | 1,115.46 | 139,915.94 | 141,031.40 | 07/15/2005 | 07/19/2005 | 4 | 34.16 | 2,152.16 |
| Voucher Schedule Date | DW75938411 LETTER REI | 1,060.16 | | | | 07/15/2005 | | | | |
| Indirect | FY 2005 PP 21 | 121.53 | | | | 07/19/2005 | | | | |
| Payroll | FY 2005 PP 21 | 181.04 | 302.57 | 141,031.40 | 141,333.97 | 07/19/2005 | 08/02/2005 | 14 | 119.80 | 2,271.96 |
| Indirect | FY 2005 PP 22 | 847.84 | | | | 08/02/2005 | | | | |
| Payroll | FY 2005 PP 22 | 1,262.98 | 2,110.82 | 141,333.97 | 143,444.79 | 08/02/2005 | 08/15/2005 | 13 | 112.91 | 2,384.87 |
| Voucher Schedule Date | DW15533001B LETTER RI | 55.30 | 1,115.46 | 143,444.79 | 144,560.25 | 08/15/2005 | 08/16/2005 | 1 | 8.75 | 2,393.62 |
| Voucher Schedule Date | DW75938411 LETTER REI | 1,060.16 | | | | 08/15/2005 | | | | |
| Voucher Schedule Date | 68-S3-0002 OPT#0412 | 188.25 | | | | 08/16/2005 | | | | |
| Indirect | FY 2005 PP 23 | 8.85 | | | | 08/16/2005 | | | | |

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| Cost Category | Cost Reference | Cost Per Item | Cost Per Date | Prior Balance | Cumulative Total | Date of Recognition | Interest Through | Days | Periodic Interest | Cumulative Interest |
|---------------------------------------|-----------------------|---------------|---------------|---------------|------------------|---------------------|------------------|------|-------------------|---------------------|
| Fiscal Year 2005 (Annual Rate: 2.21%) | | | | | | | | | | |
| Payroll | FY 2005 PP 23 | 13.18 | | | | 08/16/2005 | | | | |
| Indirect Voucher | 68-S3-0002 OPT#0412 | 126.37 | 336.65 | 144,560.25 | 144,896.90 | 08/16/2005 | 08/30/2005 | 14 | 122.82 | 2,516.44 |
| Indirect | FY 2005 PP 24 | 1,632.32 | | | | 08/30/2005 | | | | |
| Payroll | FY 2005 PP 24 | 2,431.57 | 4,063.89 | 144,896.90 | 148,960.78 | 08/30/2005 | 09/13/2005 | 14 | 126.27 | 2,642.71 |
| Indirect | FY 2005 PP 25 | 1,197.64 | | | | 09/13/2005 | | | | |
| Payroll | FY 2005 PP 25 | 1,784.06 | 2,981.70 | 148,960.79 | 151,942.49 | 09/13/2005 | 09/15/2005 | 2 | 18.40 | 2,661.11 |
| Voucher Schedule Date | DW75939411 LETTER REI | 1,060.16 | 1,115.46 | 151,942.49 | 153,057.95 | 09/15/2005 | 09/27/2005 | 12 | 111.21 | 2,772.32 |
| Voucher Schedule Date | DW15533001B LETTER RI | 55.30 | | | | 09/15/2005 | | | | |
| Indirect | FY 2005 PP 26 | 1,918.67 | | | | 09/27/2005 | | | | |
| Payroll | FY 2005 PP 26 | 2,858.14 | 4,776.81 | 153,057.95 | 157,834.76 | 09/27/2005 | 10/01/2005 | 4 | 38.23 | 2,810.55 |
| Totals for Fiscal Year 2005 | | | | | | | | | | |
| | | 53,547.76 | | | | | | | 2,810.55 | 3,132.31 |
| Fiscal Year 2006 (Annual Rate: 4.11%) | | | | | | | | | | |
| Prior FY Interest | | 2,810.55 | 2,810.55 | 157,834.76 | 160,645.31 | 10/01/2005 | 10/11/2005 | 10 | 180.89 | 180.89 |
| Indirect | FY 2005 PP 27 | 55.13 | | | | 10/11/2005 | | | | |
| Payroll | FY 2005 PP 27 | 82.13 | 137.26 | 160,645.31 | 160,782.57 | 10/11/2005 | 10/15/2005 | 4 | 72.42 | 253.31 |
| Voucher Schedule Date | DW15533001B LETTER RI | 55.30 | 1,115.46 | 160,782.57 | 161,898.03 | 10/15/2005 | 10/25/2005 | 10 | 182.30 | 435.61 |
| Voucher Schedule Date | DW75939411 LETTER REI | 1,060.16 | | | | 10/15/2005 | | | | |
| Indirect | FY 2006 PP 02 | 814.32 | | | | 10/25/2005 | | | | |
| Payroll | FY 2006 PP 02 | 1,213.04 | 2,027.36 | 161,898.03 | 163,925.39 | 10/25/2005 | 11/08/2005 | 14 | 258.42 | 694.03 |
| Indirect | FY 2006 PP 03 | 608.51 | | | | 11/08/2005 | | | | |
| Payroll | FY 2006 PP 03 | 906.46 | 1,514.97 | 163,925.39 | 165,440.36 | 11/08/2005 | 11/15/2005 | 7 | 130.40 | 824.43 |
| Voucher Schedule Date | DW75939411 LETTER REI | 1,060.16 | 1,115.46 | 165,440.36 | 166,555.82 | 11/15/2005 | 11/22/2005 | 7 | 131.28 | 955.71 |

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| Cost Category | Cost Reference | Cost Per Item | Cost Per Date | Prior Balance | Cumulative Total | Date of Recognition | Interest Through | Days | Periodic Interest | Cumulative Interest |
|---------------------------------------|-----------------------|---------------|---------------|---------------|------------------|---------------------|------------------|------|-------------------|---------------------|
| Fiscal Year 2006 (Annual Rate: 4.11%) | | | | | | | | | | |
| Voucher Schedule Date | DW15533001B LETTER RI | 55.30 | | | | 11/15/2005 | | | | |
| Indirect | FY 2006 PP 04 | 354.49 | | | | 11/22/2005 | | | | |
| Payroll | FY 2006 PP 04 | 528.06 | 882.55 | 166,555.82 | 167,438.37 | 11/22/2005 | 12/06/2005 | 14 | 263.96 | 1,219.67 |
| Indirect | FY 2006 PP 05 | 1,427.87 | | | | 12/06/2005 | | | | |
| Payroll | FY 2006 PP 05 | 2,127.03 | 3,554.90 | 167,438.37 | 170,993.27 | 12/06/2005 | 12/15/2005 | 9 | 173.29 | 1,392.96 |
| Voucher Schedule Date | DW15533001B LETTER RI | 55.30 | 1,115.46 | 170,993.27 | 172,108.73 | 12/15/2005 | 12/20/2005 | 5 | 96.90 | 1,489.86 |
| Voucher Schedule Date | DW75938411 LETTER REI | 1,060.16 | | | | 12/15/2005 | | | | |
| Indirect | FY 2006 PP 06 | 324.91 | | | | 12/20/2005 | | | | |
| Payroll | FY 2006 PP 06 | 484.00 | 808.91 | 172,108.73 | 172,917.64 | 12/20/2005 | 12/28/2005 | 8 | 155.77 | 1,645.63 |
| Voucher Schedule Date | 68-WO-1018 3R170105 | -185.54 | | | | 12/28/2005 | | | | |
| Indirect Voucher | 68-WO-1018 3R170105 | -124.55 | -310.09 | 172,917.64 | 172,607.55 | 12/28/2005 | 01/03/2006 | 6 | 116.62 | 1,762.25 |
| Indirect | FY 2006 PP 07 | 1,453.98 | | | | 01/03/2006 | | | | |
| Payroll | FY 2006 PP 07 | 2,165.92 | 3,619.90 | 172,607.55 | 176,227.45 | 01/03/2006 | 01/15/2006 | 12 | 238.12 | 2,000.37 |
| Voucher Schedule Date | DW15533001B LETTER RI | 55.30 | 1,115.46 | 176,227.45 | 177,342.91 | 01/15/2006 | 01/17/2006 | 2 | 39.94 | 2,040.31 |
| Voucher Schedule Date | DW75938411 LETTER REI | 1,060.16 | | | | 01/15/2006 | | | | |
| Indirect | FY 2006 PP 08 | 704.61 | | | | 01/17/2006 | | | | |
| Payroll | FY 2006 PP 08 | 1,049.62 | 1,754.23 | 177,342.91 | 179,097.14 | 01/17/2006 | 01/26/2006 | 9 | 161.50 | 2,221.81 |
| Voucher Schedule Date | 68-D0-0267 75 | 58.15 | | | | 01/26/2006 | | | | |
| Indirect Voucher | 68-D0-0267 75 | 39.04 | 97.19 | 179,097.14 | 179,194.33 | 01/26/2006 | 01/31/2006 | 5 | 100.89 | 2,322.70 |
| Indirect | FY 2006 PP 09 | 1,389.93 | | | | 01/31/2006 | | | | |
| Payroll | FY 2006 PP 09 | 2,085.40 | 3,485.33 | 179,194.33 | 182,679.66 | 01/31/2006 | 02/01/2006 | 1 | 20.57 | 2,343.27 |
| Voucher Schedule Date | EPS30502 505-T1-05 | 140.00 | | | | 02/01/2006 | | | | |
| Indirect Voucher | EPS30502 505-T1-05 | 93.98 | 233.98 | 182,679.66 | 182,913.64 | 02/01/2006 | 02/14/2006 | 13 | 267.76 | 2,611.03 |

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| Cost Category | Cost Reference | Cost Per Item | Cost Per Date | Prior Balance | Cumulative Total | Date of Recognition | Interest Through | Days | Periodic Interest | Cumulative Interest |
|---------------------------------------|-----------------------|---------------|---------------|---------------|------------------|---------------------|------------------|------|-------------------|---------------------|
| Fiscal Year 2006 (Annual Rate: 4.11%) | | | | | | | | | | |
| Indirect | FY 2006 PP 10 | 35.22 | | | | 02/14/2006 | | | | |
| Payroll | FY 2006 PP 10 | 52.47 | 87.69 | 182,913.64 | 183,001.33 | 02/14/2006 | 02/15/2006 | 1 | 20.61 | 2,631.64 |
| Voucher Schedule Date | DW15533001B LETTER RI | 55.30 | 1,115.46 | 183,001.33 | 184,116.79 | 02/15/2006 | 02/28/2006 | 13 | 269.52 | 2,901.16 |
| Voucher Schedule Date | DW75938411 LETTER REI | 1,060.16 | | | | 02/15/2006 | | | | |
| Indirect | FY 2006 PP 11 | 105.66 | | | | 02/28/2006 | | | | |
| Payroll | FY 2006 PP 11 | 157.40 | 263.06 | 184,116.79 | 184,379.85 | 02/28/2006 | 03/14/2006 | 14 | 290.66 | 3,191.82 |
| Indirect | FY 2006 PP 12 | 530.54 | | | | 03/14/2006 | | | | |
| Payroll | FY 2006 PP 12 | 790.33 | 1,320.87 | 184,379.85 | 185,700.72 | 03/14/2006 | 03/15/2006 | 1 | 20.91 | 3,212.73 |
| Voucher Schedule Date | DW75938411 LETTER REI | 1,060.16 | 1,115.46 | 185,700.72 | 186,816.18 | 03/15/2006 | 03/28/2006 | 13 | 273.47 | 3,486.20 |
| Voucher Schedule Date | DW15533001B LETTER RI | 55.30 | | | | 03/15/2006 | | | | |
| Indirect | FY 2006 PP 13 | 350.34 | | | | 03/28/2006 | | | | |
| Payroll | FY 2006 PP 13 | 521.88 | 872.22 | 186,816.18 | 187,688.40 | 03/28/2006 | 04/11/2006 | 14 | 295.88 | 3,782.08 |
| Indirect | FY 2006 PP 14 | 901.85 | | | | 04/11/2006 | | | | |
| Payroll | FY 2006 PP 14 | 1,343.44 | 2,245.29 | 187,688.40 | 189,933.69 | 04/11/2006 | 04/15/2006 | 4 | 85.55 | 3,867.63 |
| Voucher Schedule Date | DW15533001B LETTER RI | 55.30 | 1,115.46 | 189,933.69 | 191,049.15 | 04/15/2006 | 04/25/2006 | 10 | 215.13 | 4,082.76 |
| Voucher Schedule Date | DW75938411 LETTER REI | 1,060.16 | | | | 04/15/2006 | | | | |
| Voucher Schedule Date | 68-WO-1034 1-4ADJ | 8.29 | | | | 04/25/2006 | | | | |
| Voucher Schedule Date | EPS30502 505-T1-08 | 602.04 | | | | 04/25/2006 | | | | |
| Indirect | FY 2006 PP 15 | 737.14 | | | | 04/25/2006 | | | | |
| Payroll | FY 2006 PP 15 | 1,098.07 | 2,855.25 | 191,049.15 | 193,904.41 | 04/25/2006 | 05/09/2006 | 14 | 305.68 | 4,388.44 |
| Indirect Voucher | 68-WO-1034 1-4ADJ | 5.57 | | | | 04/25/2006 | | | | |
| Indirect Voucher | EPS30502 505-T1-08 | 404.15 | | | | 04/25/2006 | | | | |
| Indirect | FY 2006 PP 16 | 731.61 | | | | 05/09/2006 | | | | |

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| Cost Category | Cost Reference | Cost Per Item | Cost Per Date | Prior Balance | Cumulative Total | Date of Recognition | Interest Through | Days | Periodic Interest | Cumulative Interest |
|---------------------------------------|-----------------------|---------------|---------------|---------------|------------------|---------------------|------------------|------|-------------------|---------------------|
| Fiscal Year 2006 (Annual Rate: 4.11%) | | | | | | | | | | |
| Payroll | FY 2006 PP 16 | 1,089.85 | 1,821.46 | 193,904.41 | 195,725.87 | 05/09/2006 | 05/15/2006 | 6 | 132.24 | 4,520.68 |
| Voucher Schedule Date | DW75938411 LETTER REI | 1,060.16 | 1,115.46 | 195,725.87 | 196,841.33 | 05/15/2006 | 05/18/2006 | 3 | 66.49 | 4,587.17 |
| Voucher Schedule Date | DW15533001B LETTER RI | 55.30 | | | | 05/15/2006 | | | | |
| Voucher Schedule Date | EPS30502 505-T1-09 | -140.00 | | | | 05/18/2006 | | | | |
| Voucher Schedule Date | EPS30502 505-T1-09 | -96.87 | | | | 05/18/2006 | | | | |
| Indirect Voucher | EPS30502 505-T1-09 | -65.03 | -395.88 | 196,841.33 | 196,445.45 | 05/18/2006 | 05/23/2006 | 5 | 110.60 | 4,697.77 |
| Indirect Voucher | EPS30502 505-T1-09 | -93.98 | | | | 05/18/2006 | | | | |
| Indirect | FY 2006 PP 17 | 2,619.38 | | | | 05/23/2006 | | | | |
| Payroll | FY 2006 PP 17 | 3,901.95 | 6,521.33 | 196,445.45 | 202,966.78 | 05/23/2006 | 05/26/2006 | 3 | 68.56 | 4,766.33 |
| Indirect Travel | TM0427544 | 14.94 | 37.19 | 202,966.78 | 203,003.97 | 05/26/2006 | 06/02/2006 | 7 | 160.01 | 4,926.34 |
| Travel | TM0427544 | 22.25 | | | | 05/26/2006 | | | | |
| Travel | TM0428775 | 117.48 | 196.34 | 203,003.97 | 203,200.31 | 06/02/2006 | 06/06/2006 | 4 | 91.52 | 5,017.86 |
| Indirect Travel | TM0428775 | 78.86 | | | | 06/02/2006 | | | | |
| Indirect | FY 2006 PP 18 | 2,933.26 | | | | 06/06/2006 | | | | |
| Payroll | FY 2006 PP 18 | 4,369.53 | 7,302.79 | 203,200.31 | 210,503.10 | 06/06/2006 | 06/15/2006 | 9 | 213.33 | 5,231.19 |
| Voucher Schedule Date | DW75938411 LETTER REI | 1,060.16 | 1,115.46 | 210,503.10 | 211,618.56 | 06/15/2006 | 06/20/2006 | 5 | 119.14 | 5,350.33 |
| Voucher Schedule Date | DW15533001B LETTER RI | 55.30 | | | | 06/15/2006 | | | | |
| Indirect | FY 2006 PP 19 | 2,174.72 | | | | 06/20/2006 | | | | |
| Payroll | FY 2006 PP 19 | 3,239.57 | 5,414.29 | 211,618.56 | 217,032.85 | 06/20/2006 | 06/28/2006 | 8 | 195.51 | 5,545.84 |
| Indirect Travel | TM0435021 | 90.96 | 226.46 | 217,032.85 | 217,259.31 | 06/28/2006 | 07/04/2006 | 6 | 146.78 | 5,692.62 |
| Travel | TM0435021 | 135.50 | | | | 06/28/2006 | | | | |
| Indirect | FY 2006 PP 20 | 3,902.63 | | | | 07/04/2006 | | | | |
| Payroll | FY 2006 PP 20 | 5,813.83 | 9,716.66 | 217,259.31 | 226,975.97 | 07/04/2006 | 07/07/2006 | 3 | 76.67 | 5,769.29 |

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| Cost Category | Cost Reference | Cost Per Item | Cost Per Date | Prior Balance | Cumulative Total | Date of Recognition | Interest Through | Days | Periodic Interest | Cumulative Interest |
|---------------------------------------|-----------------------|---------------|---------------|---------------|------------------|---------------------|------------------|------|-------------------|---------------------|
| Fiscal Year 2006 (Annual Rate: 4.11%) | | | | | | | | | | |
| Voucher Schedule Date | EPS30502 505-T1-11 | 729.89 | | | | 07/07/2006 | | | | |
| Indirect Voucher | EPS30502 505-T1-11 | 489.98 | 1,219.87 | 226,975.97 | 228,195.84 | 07/07/2006 | 07/13/2006 | 6 | 154.17 | 5,923.46 |
| Indirect Travel | TM0434488 | 43.15 | 107.44 | 228,195.84 | 228,303.28 | 07/13/2006 | 07/15/2006 | 2 | 51.42 | 5,974.88 |
| Travel | TM0434488 | 64.29 | | | | 07/13/2006 | | | | |
| Voucher Schedule Date | DW15533001B LETTER RI | 55.30 | 1,115.46 | 228,303.28 | 229,418.74 | 07/15/2006 | 07/18/2006 | 3 | 77.50 | 6,052.38 |
| Voucher Schedule Date | DW75938411 LETTER REF | 1,060.16 | | | | 07/15/2006 | | | | |
| Indirect | FY 2006 PP 21 | 543.15 | | | | 07/18/2006 | | | | |
| Payroll | FY 2006 PP 21 | 809.10 | 1,352.25 | 229,418.74 | 230,770.99 | 07/18/2006 | 07/20/2006 | 2 | 51.97 | 6,104.35 |
| Voucher Schedule Date | A6BK0000202 795101 | 924.90 | 1,545.79 | 230,770.99 | 232,316.78 | 07/20/2006 | 08/01/2006 | 12 | 313.91 | 6,418.26 |
| Indirect Voucher | A6BK0000202 795101 | 620.89 | | | | 07/20/2006 | | | | |
| Indirect | FY 2006 PP 22 | 4,143.74 | | | | 08/01/2006 | | | | |
| Payroll | FY 2006 PP 22 | 6,172.70 | 10,316.44 | 232,316.78 | 242,633.22 | 08/01/2006 | 08/02/2006 | 1 | 27.32 | 6,445.58 |
| Travel | TM0446036 | 45.10 | 75.38 | 242,633.22 | 242,708.60 | 08/02/2006 | 08/09/2006 | 7 | 191.31 | 6,636.89 |
| Indirect Travel | TM0446036 | 30.28 | | | | 08/02/2006 | | | | |
| Indirect Travel | TM0445308 | 168.83 | 420.33 | 242,708.60 | 243,128.93 | 08/09/2006 | 08/15/2006 | 6 | 164.26 | 6,801.15 |
| Travel | TM0445308 | 251.50 | | | | 08/09/2006 | | | | |
| Voucher Schedule Date | DW75938411 LETTER REF | 1,060.16 | | | | 08/15/2006 | | | | |
| Voucher Schedule Date | DW15533001B LETTER RI | 55.30 | | | | 08/15/2006 | | | | |
| Indirect | FY 2006 PP 23 | 4,222.70 | | | | 08/15/2006 | | | | |
| Payroll | FY 2006 PP 23 | 6,290.31 | 11,628.47 | 243,128.93 | 254,757.40 | 08/15/2006 | 08/16/2006 | 1 | 28.69 | 6,829.84 |
| Indirect Travel | TM0445316 | 246.71 | 1,034.54 | 254,757.40 | 255,791.94 | 08/16/2006 | 08/18/2006 | 2 | 57.61 | 6,887.45 |
| Indirect Travel | TM0446305 | 168.83 | | | | 08/16/2006 | | | | |
| Travel | TM0446305 | 251.50 | | | | 08/16/2006 | | | | |

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|---------------------------------------|-----------------------|---------------|---------------|---------------|------------------|---------------------|------------------|------|-------------------|---------------------|
| Fiscal Year 2006 (Annual Rate: 4.11%) | | | | | | | | | | |
| Travel | TM0445316 | 367.50 | | | | 08/16/2006 | | | | |
| Voucher Schedule Date | EPS30502 505-T1-12 | 8,145.07 | | | | 08/18/2006 | | | | |
| Indirect Voucher | EPS30502 505-T1-12 | 5,467.79 | 13,612.86 | 255,791.94 | 269,404.80 | 08/18/2006 | 08/29/2006 | 11 | 333.69 | 7,221.14 |
| Indirect | FY 2006 PP 24 | 4,961.49 | | | | 08/29/2006 | | | | |
| Payroll | FY 2006 PP 24 | 7,390.87 | 12,352.36 | 269,404.80 | 281,757.16 | 08/29/2006 | 08/31/2006 | 2 | 63.45 | 7,284.59 |
| Indirect Travel | TM0451480 | 213.81 | 688.26 | 281,757.16 | 282,445.42 | 08/31/2006 | 09/05/2006 | 5 | 159.02 | 7,443.61 |
| Indirect Travel | TM0454735 | 62.64 | | | | 08/31/2006 | | | | |
| Travel | TM0454735 | 93.31 | | | | 08/31/2006 | | | | |
| Travel | TM0451480 | 318.50 | 481.50 | 282,445.42 | 282,926.92 | 09/05/2006 | 09/06/2006 | 1 | 31.86 | 7,475.47 |
| Indirect Travel | TM0445903 | 110.66 | | | | 09/05/2006 | | | | |
| Indirect Travel | TM0454624 | 82.74 | | | | 09/05/2006 | | | | |
| Travel | TM0454624 | 123.25 | | | | 09/05/2006 | | | | |
| Travel | TM0445903 | 164.85 | | | | 09/05/2006 | | | | |
| Voucher Schedule Date | EPW06016 5 | 7,741.00 | | | | 09/06/2006 | | | | |
| Indirect Voucher | EPW06016 5 | 5,196.53 | 13,035.30 | 282,926.92 | 295,962.22 | 09/06/2006 | 09/12/2006 | 6 | 199.96 | 7,675.43 |
| Indirect Travel | TM0454723 | 39.27 | | | | 09/06/2006 | | | | |
| Travel | TM0454723 | 58.50 | | | | 09/06/2006 | | | | |
| Indirect | FY 2006 PP 25 | 7,476.20 | | | | 09/12/2006 | | | | |
| Payroll | FY 2006 PP 25 | 11,136.92 | | | | 09/12/2006 | | | | |
| Indirect Travel | TM0454748 | 90.96 | 18,839.58 | 295,962.22 | 314,801.80 | 09/12/2006 | 09/15/2006 | 3 | 106.34 | 7,781.77 |
| Travel | TM0454748 | 135.50 | | | | 09/12/2006 | | | | |
| Voucher Schedule Date | DW75938411.LETTER REI | 1,060.16 | | | | 09/15/2006 | | | | |
| Voucher Schedule Date | DW15633001B LETTER RI | 55.30 | | | | 09/15/2006 | | | | |

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| Cost Category | Cost Reference | Cost Per Item | Cost Per Date | Prior Balance | Total | Date of Recognition | Interest Through | Days | Periodic Interest | Cumulative Interest |
|---------------------------------------|-----------------------|---------------|---------------|---------------|------------|---------------------|------------------|------|-------------------|---------------------|
| Fiscal Year 2006 (Annual Rate: 4.11%) | | | | | | | | | | |
| Voucher Schedule Date | EPS30502 601-T8-01 | 16,925.60 | | | | 09/15/2006 | | | | |
| Indirect Voucher | EPS30502 601-T8-01 | 11,362.16 | 29,403.22 | 314,801.80 | 344,205.02 | 09/15/2006 | 09/18/2006 | 3 | 116.28 | 7,898.05 |
| Indirect Travel | TM0457245 | 90.96 | 226.46 | 344,205.02 | 344,431.48 | 09/18/2006 | 09/21/2006 | 3 | 116.35 | 8,014.40 |
| Travel | TM0457245 | 135.50 | | | | 09/18/2006 | | | | |
| Voucher Schedule Date | EP06Q000080 FY0606611 | 232.00 | | | | 09/21/2006 | | | | |
| Indirect Voucher | EP06Q000080 FY0606611 | 155.74 | 387.74 | 344,431.48 | 344,819.22 | 09/21/2006 | 09/26/2006 | 5 | 194.14 | 8,208.54 |
| Indirect | FY 2006 PP 26 | 5,215.96 | | | | 09/26/2006 | | | | |
| Payroll | FY 2006 PP 26 | 7,769.93 | 12,985.89 | 344,819.22 | 357,805.11 | 09/26/2006 | 09/29/2006 | 3 | 120.87 | 8,329.41 |
| Indirect Travel | TM0449442 | 34.24 | 85.24 | 357,805.11 | 357,890.35 | 09/29/2006 | 10/01/2006 | 2 | 80.60 | 8,410.01 |
| Travel | TM0449442 | 51.00 | | | | 09/29/2006 | | | | |
| Totals for Fiscal Year 2006 | | | | | | | | | | |
| | | 197,245.04 | | | | | | | 8,410.01 | 11,542.32 |
| Fiscal Year 2007 (Annual Rate: 5.02%) | | | | | | | | | | |
| Prior FY Interest | | 8,410.01 | 8,410.01 | 357,890.35 | 366,300.36 | 10/01/2006 | 10/05/2006 | 4 | 201.52 | 201.52 |
| Voucher Schedule Date | EPW06016 6 | 358.93 | | | | 10/05/2006 | | | | |
| Voucher Schedule Date | EPW06016 6 | 1,184.28 | | | | 10/05/2006 | | | | |
| Indirect Voucher | EPW06016 6 | 240.95 | 2,579.17 | 366,300.36 | 368,879.53 | 10/05/2006 | 10/10/2006 | 5 | 253.67 | 455.19 |
| Indirect Voucher | EPW06016 6 | 795.01 | | | | 10/05/2006 | | | | |
| Indirect | FY 2006 PP 27 | 3,722.69 | | | | 10/10/2006 | | | | |
| Payroll | FY 2006 PP 27 | 5,545.46 | | | | 10/10/2006 | | | | |
| Travel | TM0463592 | 127.70 | 9,591.70 | 368,879.53 | 378,471.23 | 10/10/2006 | 10/11/2006 | 1 | 52.05 | 507.24 |
| Indirect Travel | TM0463592 | 85.73 | | | | 10/10/2006 | | | | |
| Indirect Travel | TM0463631 | 44.23 | | | | 10/10/2006 | | | | |

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| Cost Category | Cost Reference | Item | Cost Per Date | Prior Balance | Cumulative Total | Date of Recognition | Interest Through | Days | Periodic Interest | Cumulative Interest |
|---------------------------------------|------------------------|-----------|---------------|---------------|------------------|---------------------|------------------|------|-------------------|---------------------|
| Fiscal Year 2007 (Annual Rate: 5.02%) | | | | | | | | | | |
| Travel | TM0463631 | 65.89 | | | | 10/10/2006 | | | | |
| Indirect Travel | TM0465975 | 168.70 | 420.00 | 378,471.23 | 378,891.23 | 10/11/2006 | 10/15/2006 | 4 | 208.44 | 715.68 |
| Travel | TM0465975 | 251.30 | | | | 10/11/2006 | | | | |
| Voucher Schedule Date | DW75938411 LETTER REI | 1,060.16 | 1,115.46 | 378,891.23 | 380,006.69 | 10/15/2006 | 10/16/2006 | 1 | 52.26 | 767.94 |
| Voucher Schedule Date | DW15533001B LETTER REI | 55.30 | | | | 10/15/2006 | | | | |
| Voucher Schedule Date | EPS30502 602-T8-02 | 26,410.74 | | | | 10/16/2006 | | | | |
| Indirect Voucher | EPS30502 602-T8-02 | 17,729.53 | 44,140.27 | 380,006.69 | 424,146.96 | 10/16/2006 | 10/18/2006 | 2 | 116.67 | 884.61 |
| Voucher Schedule Date | 68-W0-4011 26530 | 1,394.23 | | | | 10/18/2006 | | | | |
| Voucher Schedule Date | 68-W0-2062 26528 | 1,715.32 | | | | 10/18/2006 | | | | |
| Voucher Schedule Date | 68-W0-4011 26528 | 820.14 | | | | 10/18/2006 | | | | |
| Indirect Voucher | 68-W0-2062 26529 | 1,151.49 | 6,567.69 | 424,146.96 | 430,714.65 | 10/18/2006 | 10/20/2006 | 2 | 118.48 | 1,003.09 |
| Indirect Voucher | 68-W0-4011 26530 | 935.95 | | | | 10/18/2006 | | | | |
| Indirect Voucher | 68-W0-4011 26528 | 550.56 | | | | 10/18/2006 | | | | |
| Indirect Travel | TM0468118 | 190.33 | 473.86 | 430,714.65 | 431,188.51 | 10/20/2006 | 10/24/2006 | 4 | 237.21 | 1,240.30 |
| Travel | TM0468118 | 283.53 | | | | 10/20/2006 | | | | |
| Indirect | FY 2007 PP 01 | 1,561.33 | | | | 10/24/2006 | | | | |
| Payroll | FY 2007 PP 01 | 2,325.82 | 3,887.15 | 431,188.51 | 435,075.66 | 10/24/2006 | 11/07/2006 | 14 | 837.73 | 2,078.03 |
| Indirect | FY 2007 PP 02 | 1,976.30 | | | | 11/07/2006 | | | | |
| Payroll | FY 2007 PP 02 | 2,944.00 | 4,920.30 | 435,075.66 | 439,995.96 | 11/07/2006 | 11/08/2006 | 1 | 60.51 | 2,138.54 |
| Voucher Schedule Date | EPS30502 505-T1-13 | 3,305.73 | | | | 11/08/2006 | | | | |
| Voucher Schedule Date | EPW06046 4791.0-004 | 98.06 | | | | 11/08/2006 | | | | |
| Indirect Voucher | EPS30502 505-T1-13 | 2,219.14 | 5,688.76 | 439,995.96 | 445,684.72 | 11/08/2006 | 11/09/2006 | 1 | 61.30 | 2,199.84 |
| Indirect Voucher | EPW06046 4791.0-004 | 65.83 | | | | 11/08/2006 | | | | |

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|---------------------------------------|-----------------------|---------------|---------------|---------------|------------------|---------------------|------------------|------|-------------------|---------------------|
| Fiscal Year 2007 (Annual Rate: 5.02%) | | | | | | | | | | |
| Indirect Travel | TM0475515 | 9.06 | 22.56 | 445,684.72 | 445,707.28 | 11/09/2006 | 11/15/2006 | 6 | 367.80 | 2,567.64 |
| Travel | TM0475515 | 13.50 | | | | 11/09/2006 | | | | |
| Voucher Schedule Date | DW75938411 LETTER REI | 1,060.16 | | | | 11/15/2006 | | | | |
| Voucher Schedule Date | DW15533001B LETTER RI | 55.30 | | | | 11/15/2006 | | | | |
| Indirect Travel | TM0474249 | 96.13 | 1,552.84 | 445,707.28 | 447,260.12 | 11/15/2006 | 11/21/2006 | 6 | 369.08 | 2,936.72 |
| Indirect Travel | TM0475914 | 79.55 | | | | 11/15/2006 | | | | |
| Travel | TM0475914 | 118.50 | | | | 11/15/2006 | | | | |
| Travel | TM0474249 | 143.20 | | | | 11/15/2006 | | | | |
| Indirect | FY 2007 PP 03 | 3,177.02 | | | | 11/21/2006 | | | | |
| Payroll | FY 2007 PP 03 | 4,732.64 | 7,909.66 | 447,260.12 | 455,169.78 | 11/21/2006 | 11/22/2006 | 1 | 62.60 | 2,999.32 |
| Voucher Schedule Date | EPS30502 603-T8-03 | 17,843.88 | | | | 11/22/2006 | | | | |
| Indirect Voucher | EPS30502 603-T8-03 | 11,978.60 | 29,822.48 | 455,169.78 | 484,992.26 | 11/22/2006 | 11/28/2006 | 6 | 400.22 | 3,399.54 |
| Voucher Schedule Date | EPW06016 7 | 3,419.83 | 5,715.56 | 484,992.26 | 490,707.82 | 11/28/2006 | 12/01/2006 | 3 | 202.47 | 3,602.01 |
| Indirect Voucher | EPW06016 7 | 2,295.73 | | | | 11/28/2006 | | | | |
| Voucher Schedule Date | EPW06016 8 | 1,766.45 | 2,952.27 | 490,707.82 | 493,660.09 | 12/01/2006 | 12/05/2006 | 4 | 271.58 | 3,873.59 |
| Indirect Voucher | EPW06016 8 | 1,185.82 | | | | 12/01/2006 | | | | |
| Indirect | FY 2007 PP 04 | 2,368.97 | | | | 12/05/2006 | | | | |
| Payroll | FY 2007 PP 04 | 3,528.92 | 5,897.89 | 493,660.09 | 499,557.98 | 12/05/2006 | 12/09/2006 | 3 | 206.12 | 4,079.71 |
| Indirect Travel | TM0482145 | 32.02 | 79.72 | 499,557.98 | 499,637.70 | 12/08/2006 | 12/12/2006 | 4 | 274.87 | 4,354.58 |
| Travel | TM0482145 | 47.70 | | | | 12/08/2006 | | | | |
| Indirect Travel | TM0481362 | 178.17 | 446.07 | 499,637.70 | 500,083.77 | 12/12/2006 | 12/15/2006 | 3 | 206.34 | 4,560.92 |
| Travel | TM0481362 | 266.90 | | | | 12/12/2006 | | | | |
| Voucher Schedule Date | DW75938411 LETTER REI | 1,060.16 | | | | 12/15/2006 | | | | |

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|---------------------------------------|-----------------------|---------------|---------------|---------------|------------------|---------------------|------------------|------|-------------------|---------------------|
| Fiscal Year 2007 (Annual Rate: 5.02%) | | | | | | | | | | |
| Voucher Schedule Date | DW15533001B LETTER RI | 55.30 | | | | 12/15/2006 | | | | |
| Indirect Travel | TM0483139 | 117.05 | 1,406.87 | 500,083.77 | 501,490.64 | 12/15/2006 | 12/19/2006 | 4 | 275.89 | 4,936.81 |
| Travel | TM0483139 | 174.36 | | | | 12/15/2006 | | | | |
| Voucher Schedule Date | EPS30502 604-T8-04 | 47,173.85 | | | | 12/19/2006 | | | | |
| Indirect | FY 2007 PP 05 | 2,015.55 | | | | 12/19/2006 | | | | |
| Payroll | FY 2007 PP 05 | 3,002.49 | | | | 12/19/2006 | | | | |
| Indirect Voucher | EPS30502 604-T8-04 | 31,667.81 | 83,859.70 | 501,490.64 | 585,350.34 | 12/19/2006 | 12/29/2006 | 10 | 805.06 | 5,641.87 |
| Indirect Travel | TM0482934 | 96.13 | 239.33 | 585,350.34 | 585,589.67 | 12/29/2006 | 01/02/2007 | 4 | 322.15 | 5,964.02 |
| Travel | TM0482934 | 143.20 | | | | 12/29/2006 | | | | |
| Indirect | FY 2007 PP 06 | 1,953.67 | | | | 01/02/2007 | | | | |
| Payroll | FY 2007 PP 06 | 2,910.28 | 4,863.95 | 585,589.67 | 590,453.62 | 01/02/2007 | 01/04/2007 | 2 | 162.42 | 6,126.44 |
| Indirect Travel | TM0485623 | 52.19 | 129.94 | 590,453.62 | 590,583.56 | 01/04/2007 | 01/15/2007 | 11 | 893.48 | 7,019.92 |
| Travel | TM0485623 | 77.75 | | | | 01/04/2007 | | | | |
| Voucher Schedule Date | DW75938411 LETTER REI | 1,060.16 | 1,115.46 | 590,583.56 | 591,699.02 | 01/15/2007 | 01/16/2007 | 1 | 81.38 | 7,101.30 |
| Voucher Schedule Date | DW15533001B LETTER RI | 55.30 | | | | 01/15/2007 | | | | |
| Indirect | FY 2007 PP 07 | 1,233.30 | | | | 01/16/2007 | | | | |
| Payroll | FY 2007 PP 07 | 1,837.20 | 3,070.50 | 591,699.02 | 594,769.52 | 01/16/2007 | 01/19/2007 | 3 | 245.40 | 7,346.70 |
| Voucher Schedule Date | EPS30502 605-T8-05 | 69,702.69 | | | | 01/19/2007 | | | | |
| Indirect Voucher | EPS30502 605-T8-05 | 46,791.42 | 116,494.11 | 594,769.52 | 711,263.63 | 01/19/2007 | 01/26/2007 | 7 | 684.76 | 8,031.46 |
| Indirect Travel | TM0489567 | 57.73 | 143.73 | 711,263.63 | 711,407.36 | 01/26/2007 | 01/30/2007 | 4 | 391.37 | 8,422.83 |
| Travel | TM0489567 | 86.00 | | | | 01/26/2007 | | | | |
| Indirect | FY 2007 PP 08 | 1,159.49 | 2,886.72 | 711,407.36 | 714,294.08 | 01/30/2007 | 02/02/2007 | 3 | 294.72 | - 8,717.55 |
| Payroll | FY 2007 PP 08 | 1,727.23 | | | | 01/30/2007 | | | | |

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|---------------------------------------|-----------------------|---------------|---------------|---------------|------------------|---------------------|------------------|------|-------------------|---------------------|
| Fiscal Year 2007 (Annual Rate: 5.02%) | | | | | | | | | | |
| Indirect Travel | TM0491066 | 86.24 | 214.72 | 714,294.08 | 714,508.80 | 02/02/2007 | 02/12/2007 | 10 | 982.69 | 9,700.24 |
| Travel | TM0491066 | 128.48 | | | | 02/02/2007 | | | | |
| Indirect Travel | TM0492241 | 50.35 | 125.35 | 714,508.80 | 714,634.15 | 02/12/2007 | 02/13/2007 | 1 | 98.29 | 9,798.53 |
| Travel | TM0492241 | 75.00 | | | | 02/12/2007 | | | | |
| Indirect | FY 2007 PP 09 | 556.66 | | | | 02/13/2007 | | | | |
| Payroll | FY 2007 PP 09 | 829.23 | 1,385.89 | 714,634.15 | 716,020.04 | 02/13/2007 | 02/15/2007 | 2 | 196.95 | 9,995.48 |
| Voucher Schedule Date | DW75938411 LETTER REI | 1,060.16 | 1,115.46 | 716,020.04 | 717,135.50 | 02/15/2007 | 02/22/2007 | 7 | 690.41 | 10,685.89 |
| Voucher Schedule Date | DW15533001B LETTER RI | 55.30 | | | | 02/15/2007 | | | | |
| Voucher Schedule Date | EPS30502 606-T8-06 | 79,458.73 | | | | 02/22/2007 | | | | |
| Indirect Voucher | EPS30502 606-T8-06 | 53,340.65 | 132,799.38 | 717,135.50 | 849,934.88 | 02/22/2007 | 02/27/2007 | 5 | 584.48 | 11,270.37 |
| Indirect | FY 2007 PP 10 | 393.12 | | | | 02/27/2007 | | | | |
| Payroll | FY 2007 PP 10 | 585.60 | 978.72 | 849,934.88 | 850,913.60 | 02/27/2007 | 03/13/2007 | 14 | 1,638.42 | 12,908.79 |
| Indirect | FY 2007 PP 11 | 1,553.92 | | | | 03/13/2007 | | | | |
| Payroll | FY 2007 PP 11 | 2,314.80 | 3,868.72 | 850,913.60 | 854,782.32 | 03/13/2007 | 03/15/2007 | 2 | 235.12 | 13,143.91 |
| Voucher Schedule Date | DW75938411 LETTER REI | 1,060.16 | 1,115.46 | 854,782.32 | 855,897.78 | 03/15/2007 | 03/27/2007 | 12 | 1,412.58 | 14,556.49 |
| Voucher Schedule Date | DW15533001B LETTER RI | 55.30 | | | | 03/15/2007 | | | | |
| Indirect | FY 2007 PP 12 | 1,111.07 | | | | 03/27/2007 | | | | |
| Payroll | FY 2007 PP 12 | 1,655.11 | 2,766.18 | 855,897.78 | 858,663.96 | 03/27/2007 | 04/05/2007 | 9 | 1,062.86 | 15,619.35 |
| Voucher Schedule Date | EPS30502 607-T8-07R | 9,842.56 | | | | 04/05/2007 | | | | |
| Indirect Voucher | EPS30502 607-T8-07R | 6,607.31 | 16,449.87 | 858,663.96 | 875,113.83 | 04/05/2007 | 04/10/2007 | 5 | 601.79 | 16,221.14 |
| Indirect | FY 2007 PP 13 | 2,620.83 | | | | 04/10/2007 | | | | |
| Payroll | FY 2007 PP 13 | 3,904.12 | 6,524.95 | 875,113.83 | 881,638.78 | 04/10/2007 | 04/12/2007 | 2 | 242.51 | 16,463.65 |
| Voucher Schedule Date | EPS30502 608-T8-08 | 4,422.33 | | | | 04/12/2007 | | | | |

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|---------------------------------------|-----------------------|---------------|---------------|---------------|------------------|---------------------|------------------|------|-------------------|---------------------|
| Fiscal Year 2007 (Annual Rate: 5.02%) | | | | | | | | | | |
| Indirect Voucher | EPS30502 608-T8-08 | 2,968.71 | 8,206.46 | 881,638.78 | 889,845.24 | 04/12/2007 | 04/15/2007 | 3 | 367.15 | 16,630.80 |
| Indirect Travel | TM0504534 | 327.52 | | | | 04/12/2007 | | | | |
| Travel | TM0504534 | 487.90 | | | | 04/12/2007 | | | | |
| Voucher Schedule Date | DW75938411 LETTER REI | 1,060.16 | 1,115.46 | 889,845.24 | 890,960.70 | 04/15/2007 | 04/17/2007 | 2 | 245.08 | 17,075.88 |
| Voucher Schedule Date | DW15533001B LETTER RI | 55.30 | | | | 04/15/2007 | | | | |
| Voucher Schedule Date | EPW06046 11RATE07 | 7.12 | | | | 04/17/2007 | | | | |
| Indirect Voucher | EPW06046 11RATE07 | 4.78 | 11.90 | 890,960.70 | 890,972.60 | 04/17/2007 | 04/18/2007 | 1 | 122.54 | 17,198.42 |
| Indirect Travel | TM0507746 | 327.52 | 815.42 | 890,972.60 | 891,788.02 | 04/18/2007 | 04/24/2007 | 6 | 735.91 | 17,934.33 |
| Travel | TM0507746 | 487.90 | | | | 04/18/2007 | | | | |
| Indirect | FY 2007 PP 14 | 3,910.43 | | | | 04/24/2007 | | | | |
| Payroll | FY 2007 PP 14 | 5,825.15 | 9,735.58 | 891,788.02 | 901,523.60 | 04/24/2007 | 05/08/2007 | 14 | 1,735.87 | 19,670.20 |
| Indirect | FY 2007 PP 15 | 1,384.46 | | | | 05/08/2007 | | | | |
| Payroll | FY 2007 PP 15 | 2,062.36 | 3,446.82 | 901,523.60 | 904,970.42 | 05/08/2007 | 05/10/2007 | 2 | 248.93 | 19,919.13 |
| Indirect Travel | TM0513631 | 45.85 | 114.15 | 904,970.42 | 905,084.57 | 05/10/2007 | 05/15/2007 | 5 | 622.40 | 20,541.53 |
| Travel | TM0513631 | 68.30 | | | | 05/10/2007 | | | | |
| Voucher Schedule Date | DW75938411 LETTER REI | 1,060.16 | 1,115.46 | 905,084.57 | 906,200.03 | 05/15/2007 | 05/22/2007 | 7 | 872.43 | 21,413.96 |
| Voucher Schedule Date | DW15533001B LETTER RI | 55.30 | | | | 05/15/2007 | | | | |
| Indirect | FY 2007 PP 16 | 664.04 | | | | 05/22/2007 | | | | |
| Payroll | FY 2007 PP 16 | 1,287.12 | 2,151.16 | 906,200.03 | 908,351.19 | 05/22/2007 | 05/25/2007 | 3 | 374.79 | 21,788.75 |
| Indirect Travel | TM0510282 | 234.62 | 584.12 | 908,351.19 | 908,935.31 | 05/25/2007 | 06/01/2007 | 7 | 875.07 | 22,663.82 |
| Travel | TM0510282 | 349.50 | | | | 05/25/2007 | | | | |
| Voucher Schedule Date | EPS30502 608-T8-09 | 9,383.42 | | | | 06/01/2007 | | | | |
| Indirect Voucher | EPS30502 608-T8-09 | 6,299.09 | 15,682.51 | 908,935.31 | 924,617.82 | 06/01/2007 | 06/04/2007 | 3 | 381.50 | -23,045.32 |

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Detailed Interest Cost

PRECISION NATIONAL, CLARKS SUMMIT, PA SITE ID = 03 5H

Interest Accrued beginning 01/04/2000 through 08/18/2007

Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

| Cost Category | Cost Reference | Cost Per Item | Cost Per Date | Prior Balance | Cumulative Total | Date of Recognition | Interest Through | Days | Periodic Interest | Cumulative Interest |
|---------------------------------------|-----------------------|---------------|---------------|---------------|------------------|---------------------|------------------|------|-------------------|---------------------|
| Fiscal Year 2007 (Annual Rate: 5.02%) | | | | | | | | | | |
| Indirect Travel | TM0520088 | 57.62 | 143.45 | 924,617.82 | 924,761.27 | 06/04/2007 | 06/05/2007 | 1 | 127.19 | 23,172.51 |
| Travel | TM0520088 | 85.83 | | | | 06/04/2007 | | | | |
| Voucher Schedule Date | EPW06016 3 | 4,025.40 | | | | 06/05/2007 | | | | |
| Indirect | FY 2007 PP 17 | 1,431.76 | | | | 06/05/2007 | | | | |
| Payroll | FY 2007 PP 17 | 2,132.81 | | | | 06/05/2007 | | | | |
| Indirect Voucher | EPW06016 3 | 2,702.25 | 10,292.22 | 924,761.27 | 935,053.49 | 06/05/2007 | 06/15/2007 | 10 | 1,286.02 | 24,458.53 |
| Voucher Schedule Date | DW75938411 LETTER REI | 1,060.16 | 1,060.16 | 935,053.49 | 936,113.65 | 06/15/2007 | 06/19/2007 | 4 | 514.99 | 24,973.52 |
| Indirect | FY 2007 PP 18 | 662.22 | | | | 06/19/2007 | | | | |
| Payroll | FY 2007 PP 18 | 986.48 | 1,648.70 | 936,113.65 | 937,762.35 | 06/19/2007 | 06/26/2007 | 7 | 902.82 | 25,876.34 |
| Indirect Voucher | DW15533001B LETTER R | 1,373.45 | 1,373.45 | 937,762.35 | 939,135.80 | 06/26/2007 | 06/27/2007 | 1 | 129.16 | 26,005.50 |
| Voucher Schedule Date | EPS30502 611-T8-11 | 14,445.25 | | | | 06/27/2007 | | | | |
| Indirect Voucher | EPS30502 611-T8-11 | 9,697.10 | 24,142.35 | 939,135.80 | 963,278.15 | 06/27/2007 | 07/03/2007 | 6 | 794.90 | 26,800.40 |
| Indirect | FY 2007 PP 19 | 620.04 | | | | 07/03/2007 | | | | |
| Payroll | FY 2007 PP 19 | 923.65 | 1,543.69 | 963,278.15 | 964,821.84 | 07/03/2007 | 07/06/2007 | 3 | 398.09 | 27,198.49 |
| Voucher Schedule Date | EPW06016 4 | 14,625.59 | | | | 07/06/2007 | | | | |
| Voucher Schedule Date | EPW06016 4 | 785.50 | | | | 07/06/2007 | | | | |
| Indirect Voucher | EPW06016 4 | 9,818.16 | 25,756.56 | 964,821.84 | 990,578.40 | 07/06/2007 | 07/15/2007 | 9 | 1,226.15 | 28,424.64 |
| Indirect Voucher | EPW06016 4 | 527.31 | | | | 07/06/2007 | | | | |
| Voucher Schedule Date | DW75938411 LETTER REI | 1,060.16 | 1,060.16 | 990,578.40 | 991,638.56 | 07/15/2007 | 07/17/2007 | 2 | 272.77 | 28,697.41 |
| Indirect | FY 2007 PP 20 | 879.44 | | | | 07/17/2007 | | | | |
| Payroll | FY 2007 PP 20 | 1,310.04 | 2,189.48 | 991,638.56 | 993,828.04 | 07/17/2007 | 07/31/2007 | 14 | 1,913.60 | 30,611.01 |
| Indirect | FY 2007 PP 21 | 793.92 | | | | 07/31/2007 | | | | |
| Payroll | FY 2007 PP 21 | 1,182.66 | 1,976.58 | 993,828.04 | 995,804.62 | 07/31/2007 | 08/14/2007 | 14 | 1,917.40 | 32,528.41 |

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Detailed Interest Cost

PRECISION NATIONAL, CLARKS SUMMIT, PA SITE ID = 03 5H

Interest Accrued beginning 01/04/2000 through 08/18/2007

Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

| Cost Category | Cost Reference | Cost Per Item | Cost Per Date | Prior Balance | Cumulative Total | Date of Recognition | Interest Through | Days | Periodic Interest | Cumulative Interest |
|---------------------------------------|----------------|---------------|---------------|---------------|------------------|---------------------|------------------|------|-------------------|---------------------|
| Fiscal Year 2007 (Annual Rate: 5.02%) | | | | | | | | | | |
| Indirect | FY 2007 PP 22 | 1,424.68 | | | | 08/14/2007 | | | | |
| Payroll | FY 2007 PP 22 | 2,122.27 | 3,546.95 | 995,804.62 | 999,351.57 | 08/14/2007 | 08/18/2007 | 4 | 549.78 | 33,078.19 |
| Totals for Fiscal Year 2007 | | 633,051.21 | | | | | | | 33,078.19 | 44,620.51 |

Report Date: 09/26/2007

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Interest Cost Summary

PRECISION NATIONAL, CLARKS SUMMIT, PA SITE ID = 03 5H

Interest Accrued beginning 01/04/2000 through 08/18/2007

Site Costs from 4/29/2004 thru 8/18/2007 with interest 1/4/2000 - 8/18/2007

| <u>Fiscal Year</u> | <u>Costs (\$)</u> | <u>Interest Rate (%)</u> | <u>Interest (\$)</u> | <u>Cumulative Interest (\$)</u> |
|-----------------------------|----------------------------|--------------------------|---------------------------|---------------------------------|
| 2004 | 103,965.24 | 1.27% | 321.76 | 321.76 |
| 2005 | 53,547.76 | 2.21% | 2,810.55 | 3,132.31 |
| 2006 | 197,245.04 | 4.11% | 8,410.01 | 11,542.32 |
| 2007 | 633,051.21 | 5.02% | 33,078.19 | 44,620.51 |
| Total Interest Costs | <u><u>\$987,809.25</u></u> | | <u><u>\$44,620.51</u></u> | |