

Standard Form 1034
Revised January 1980
Department of the Treasury
ITFRM 4-2000

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

VOUCHER NO.

3117-01

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION

U. S. Environmental Protection Agency
RTP Financial Management Center
Mail Code -- D143-02
Research Triangle Park, N.C. 27711

DATE VOUCHER PREPARED

10/05/11

CONTRACT NUMBER AND DATE

EP-S4-07-02 09/21/07

REQUISITION NUMBER AND DATE

SCHEDULE NO.

PAID BY

PAYEE'S
NAME
AND
ADDRESS

ACH - EPA
ABA Number 042102555
CMC, inc.
1151 Jessamine Station Road

Nicholasville, KY 40356

DATE INVOICE RECEIVED

DISCOUNT TERMS

PAYEE'S ACCOUNT NUMBER

2000903

SHIPPED FROM

TO

WEIGHT

GOVERNMENT B/L NUMBER

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN-TITY	UNIT	PRICE	AMOUNT (1)
				COST	PER	
0117	9/13/2011 Thru 9/13/2011	S40702 - 0117 Black Leaf Chemical Superfund Si Louisville, Jefferson County, Kentucky				\$5,935.41

I certify that all payments requested are for appropriate purposes and in accordance with the agreements set forth in the contract.

Signature: *[Signature]*

Title: Financial Analyst

(Use continuation sheet(s) if necessary)

(Payee must NOT use the space below)

TOTAL

\$5,935.41

PAYMENT:

- PROVISIONAL
- COMPLETE
- PARTIAL
- FINAL
- PROGRESS
- ADVANCE

APPROVED FOR

=\$

EXCHANGE RATE

=\$1.00

DIFFERENCES

2

BY

Amount verified; correct for

TITLE

(Signature or initials)

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(Date)

(Authorized Certifying Officer) 2

(Title)

ACCOUNTING CLASSIFICATION

P A I D B Y	CHECK NUMBER	ON ACCOUNT OF U.S. TREASURY	CHECK NUMBER	ON (Name of Bank)
	CASH	DATE	PAYEE 3	

- When stated in foreign currency, insert name of currency.
- If the ability to certify and authority to approve are combined in one person, one signature only is necessary otherwise the approving officer will sign in the space provided, over his official title.
- When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company per John Smith, Secretary", or "Treasurer", as the case may be.

PER

TITLE

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.



Fw: REVIEWED& CERTIFIED INVOICES FOR CMC, INC.
 Dora Johnson to: Helen Scott

10/20/2011 10:32 AM

From: Dora Johnson/R4/USEPA/US
 To: Helen Scott/R4/USEPA/US@EPA

Dora Ann Johnson
 Project Officer
 Superfund Support Branch
 US EPA, Region 4
 61 Forsyth Street, SW
 Atlanta, GA 30303
 404-562-8737

----- Forwarded by Dora Johnson/R4/USEPA/US on 10/20/2011 10:32 AM -----

From: Dora Johnson/R4/USEPA/US
 To: Helen Scott/R4/USEPA/US@EPA
 Date: 10/13/2011 12:30 PM
 Subject: Re: REVIEWED& CERTIFIED INVOICES FOR CMC, INC.

Final Invoice Approval Summary

Contract.....: EPS40702	Invoice Amount.....: 5,935.41
Delivery Order.....: 00117	
Invoice Number.....: 3117-01	Suspensions: 0.00
Barcode.....: B2093888411	Net Invoice Amount.: 5,935.41
Date RTP-FC Recvd Inv: 10/06/2011	Potential Discount: 0.00
Vendor.....: C M C, INC.	Pay the Vendor.....: 5,935.41

Period of Performance: 09/13/2011-09/13/2011	Current Date.....: 10/13/2011
RTP-FC Payment Tech.: BRANDI L. KAIGLER-JACKSON	Tech's Phone.....: 999-999-9999
Approving Official...: DORA A. JOHNSON	

Lref	DCN	FY	Appro	Bud Org	PRC	Site Proj	Cost Org	BOC	Remaining Amt	Approved Amt
AAA	DZ1122	11	T	4AD0E	302DC6C	B4L7RV00	C001	2505	36,064.59	5,935.41

Your work has been processed. Thank you.
Please PRINT NOW for your records.

[Click here to return to Invoice Selection](#)

Please close the browser to logout

INVOICE CERTIFICATION REPORT

Site Name: S40702 - 0117 Black Leaf Chemical
Superfund Site

Site Number: B4L7

Prime Contractor: CMC, Inc.

Contract Number: EP-S4-07-02

Delivery Order Number: 0117

Invoice Number: 3117-01

From: / /

To: / /

	Certified Cost	Recommended For Payment	Cost Contractor Invoice Cost	Difference
Personnel	\$3,417.62	\$3,417.69	\$0.00	(\$3,417.69)
Equipment	1,920.88	1,920.88	0.00	-1,920.88
Other Costs	596.84	596.84	0.00	-596.84
Total	\$5,935.34	\$5,935.41	\$0.00	(\$5,935.41)

I certify, to the best of my knowledge and belief, that the services shown on the invoice have been performed and are accepted.

Date

Comments:

CMC, inc.

10/05/2011 - EPA Daily Summary

Site No: B4L7

Site: S40702 - 0117 Black Leaf C

Invoice No: 3117-01

Region: 04

Location: Louisville, Jefferson County,

Option Period: 4

Contract No: EP-S4-07-02

Date Range - From 09/13/2011 to 09/13/2011

Date	Ctr	Personnel	Equipment	OFCs	Total
09/13/2011					
	CMC4	3,417.69	1,920.88	596.84	5,935.41
	Total	3,417.69	1,920.88	596.84	5,935.41
	Grand Total	3,417.69 ✓	1,920.88 ✓	596.84 ✓	5,935.41 ✓

CMC, inc.

10/05/2011 - EPA Date Range Summary

Site No: B4L7
Invoice No: 3117-01
Option Period: 4

DO Number: 0117
Region: 04

Site: S40702 - 0117 Black Leaf Chemical Super
Location: Louisville, Jefferson County, Kentucky
Contract No: EP-S4-07-02

Date Range - From 09/13/2011 to 09/13/2011

Contr	Personnel Hours	Base Cost	G&A %	G&A Amount	Total
Personnel					
CMC4	100.0	3,417.69	0.00	0.00	3,417.69
					<u>3,417.69</u>
Equipment					
CMC4	0.0	1,920.88	0.00	0.00	1,920.88
					<u>1,920.88</u>
Other Field Costs					
CMC4	0.0	565.73	5.50	31.11	596.84
					<u>596.84</u>
Grand Total	100.0	5,904.30 ✓		31.11 ✓	5,935.41 ✓

10/5/2011 3:30:01 PM

CMC, inc.

Page 1

EPA Daily Detail - Personnel 09/13/2011

SiteNumber: B4L7
ProjectName: S40702 - 0117 Black Leaf Che
Location: Louisville, Jefferson County, Ke

Invoice# 3117-01
Region: 04

ContractNumber: EP-S4-07-02
DONumber: 0117
OptionPeriod: 4

Cont	ID	Name	CLIN	RHrs	RRate	RPay	OHrs	ORate	OPay	Key	GAAmt	Total	Svc Date	Adj
------	----	------	------	------	-------	------	------	-------	------	-----	-------	-------	----------	-----



		CMC4 Total		100.00		3,417.69	0.00		0.00		0.00	3,417.69		✓
		Daily Total		100.00		3,417.69	0.00		0.00		0.00	3,417.69		α

10/5/2011 3:30:06 PM

CMC, inc.
EPA Daily Detail - Equipment 09/13/2011

Page 1

SiteNumber: B4L7

Invoice # 3117-01

ContractNumber: EP-S4-07-02

ProjectName: S40702 - 0117 Black Leaf Chemical S

Region: 04

DONumber: 0117

Location: Louisville, Jefferson County, Kentucky

OptionPeriod: 4

Cont	ID	CLIN	Description	Hours	Rate	SubTotal	Key	GAAmt	Total	Svc Date	Adj
------	----	------	-------------	-------	------	----------	-----	-------	-------	----------	-----

CMC4 Total						1,920.88		0.00	1,920.88		
------------	--	--	--	--	--	----------	--	------	----------	--	--

Daily Total						1,920.88		0.00	1,920.88		
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10/5/2011 3:30:12 PM

CMC, inc.

Page 1

EPA Daily Detail - OFCs 09/13/2011

SiteNumber: B4L7
ProjectName: S40702 - 0117 Black Leaf Chemical
Location: Louisville, Jefferson County, Kentuc

Invoice # 3117-01
Region: 04

ContractNumber: EP-S4-07-02
DONumber: 0117
OptionPeriod: 4

Cont	Vendor	Description	Key	Quantity	UnitCost	SubTotal	GA Amt	Total	GA%	Svc Date	Adj
CMC4	Thompson & Shear	Concrete - Barbed Wire	4								
CMC4	Oldcastle Precast	Right Crete / Speed Cret	5								
CMC4	S&T Watkins Fenci	Fencing Supplies	6								
CMC4 Total						565.73	31.11	596.84			
Daily Total						565.73	31.11	596.84			

Site: S40702 - 0117 Black Leaf Chemical Superfund Site Site #:B4L7
Contractor: CMC, Inc., Ref# 3117

Delivery Order #: 0117
Contract #: EP-S4-07-02

EMPLOYEE	EMPLOYEE ID	WORK CLASSIFICATION	RCMS #	TASK CODE	DAILY HOURS		RATES		LABOR COST	G&A COST	PERSONNEL COST	Cmt	REF #
					REG	OT	REG	OT					
CMC, Inc.:												✓	

TOTAL PERSONNEL COST FOR TODAY:									\$3,417.65	\$0.00	\$3,417.65		
TOTAL PERSONNEL COST TO DATE:											\$3,417.65		

Site: S40702 - 0117 Black Leaf Chemical Superfund Site Site #B4L7

Delivery Order #: 0117

Contractor: CMC, Inc., Ref# 3117

Contract #: EP-S4-07-02

EQUIPMENT ITEM	EQUIP ID	RCMS#	TASK CODE	SERVICE DATE	HRS	DAILY RATE	RATE TYPE	RATE %	G&A COSTS	TODAY'S COSTS	TOTAL TO DATE	Cmt	REF #
CMC, Inc.:													
Dump-10yds <15yds	K232	01-160-010	9	09/13/11									8
Pickup-1/2 ton	133	01-230-050	13	09/13/11									3
Pickup-1/2 ton	K10113	01-230-050	13	09/13/11									2
Pickup-1/2 ton	K10174	01-230-050	13	09/13/11									1
Road Tractor-	K360	01-250-010	9	09/13/11									5
Van-Passenger	127	01-340-015	13	09/13/11									4
Lowboy/Equip-6 <10 tons	K4477	02-140-006	9	09/13/11									7
Lowboy/Equip-20 <25 tons	K482	02-140-020	9	09/13/11									9
Lowboy/Equip-30 < 40 tons	K479	02-140-030	9	09/13/11									6
Loader Wheel-30K <39K	K650	03-210-030	13	09/13/11									10
Skid Steer-Loaders6K <8K	K537	03-250-060	13	09/13/11									12
Skid Steer-Attach-Forks	K1928	03-250-220	13	09/13/11									11
Skid Steer-Attach-Land Plane	K1982	03-250-228	13	09/13/11									13
Barriers-Concrete	K2006	07-145-020	13	09/13/11									14
										<i>el</i>			
TOTAL EQUIPMENT COST FOR TODAY:									\$0.00	\$1,920.88			
TOTAL EQUIPMENT COST TO DATE:											\$1,920.88		

Site: S40702 - 0117 Black Leaf Chemical Superfund Site Site #B4L7
Contractor: CMC, Inc., Ref# 3117

Delivery Order #: 0117
Contract #: EP-S4-07-02

ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	TASK CODE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
CMC, Inc.:													
Fencing Supplies	09/13/11	Final	Materials/S	13	S&T Watkins	11169							
Concrete - Barbed Wire	09/12/11	Final	Materials/S	13	Thompson & S	32227							
Right Crete / Speed Cret	09/12/11	Final	Materials/S	13	Oldcastle Prec	384074089							
Fuel - Mob/Demob	09/13/11	Pending	Fuel	9	BP								
Site Signs/ No Tresp	09/13/11	Pending	Materials/S	13	Sign Depot								

OK

OTHER FIELD COSTS FOR TODAY (FINAL):	\$565.73	\$31.12	\$596.85
PENDING TOTAL (ALL):			\$3,163.95
TOTALS FOR TODAY (including Pending):			\$3,760.79
TOTAL OTHER FIELD COSTS TO DATE (including Pending):			\$3,760.79

Site: S40702 - 0117 Black Leaf Chemical Superfund Site Site #B4L7

Delivery Order #: 0117

Contractor: CMC, Inc., Ref# 3117

Contract #: EP-S4-07-02

REF #	COMMENTS
CMT	<p>Tuesday, September 13, 2011 Description of Work to be Performed: Mobilized personnel and equipment to the site. Mowed the area for access to the site. Relocated the garbage. Installed 30 foot of 6 foot tall chain link fence with barbed wire on top. Installed concrete jersey walls behind the fence. Installed three (3) additional two (2) inch posts. Repaired 30 foot of fence, patched two (2) holes in existing chain link fence fabric. Secured the warehouse opening and put plywood up inside of the building. Demobilized personnel and equipment from the site back to CMC HQ.</p>
1-E	<p>Service Date: 09/13/11, K10174, Truck-Pickup-1/2 ton: K10174 - Driver</p>
1-O	<p>Service Date: 09/13/11, Vendor: BP, Fuel - Mob/Demob: Pending - Fuel - Mob/Demob</p>
3-E	<p>Service Date: 09/13/11, 133, Truck-Pickup-1/2 ton: Unit 133 - Driver</p>
3-O	<p>Service Date: 09/13/11, Vendor: Sign Depot, Site Signs/ No Tresp: Pending - Sign Depot - Site Signage - \$2,499.00 Per Statement of Work - Request to post signs warning against trespassing. Total of 45 site signs.</p>
4-E	<p>Service Date: 09/13/11, 127, Truck-Van-Passenger: Unit 127 - Driver</p>
4-O	<p>Service Date: 09/12/11, Vendor: Thompson & Shearer, Concrete - Barbed Wire: Final - Thompson & Shearer - Concrete & Barbed Wire 8 - 80 lb bags concrete - \$38.00 1 - Roll 12.5 gauge barbed wire - \$89.95 Taxes - \$6.48 Ticket 32227 - \$114.43, see attached receipt.</p>
5-E	<p>Service Date: 09/13/11, K360, Truck-Road Tractor-: K360 - Driver K479 - 50 Ton Lowboy also utilized to mobilize equipment to site.</p>
5-O	<p>Service Date: 09/12/11, Vendor: Oldcastle Precast, Right Crete / Speed Crete: Final - Oldcastle Precast - Right Crete / Speed Crete = \$88.00 Applicable Taxes \$5.28 Invoice Total \$93.28 - Invoice 384074089 - 09/12/2011, see attached invoice copy</p>
8-O	<p>Service Date: 09/13/11, Vendor: S&T Watkins Fencing, Fencing Supplies: Final - S&T Watkins Fencing - Fencing Supplies Invoice 11169 - \$358.02 See attached invoice copy.</p>
7-E	<p>Service Date: 09/13/11, K4477, Trailer-Lowboy/Equip-6 <10 tons: K10113 and K4477 utilized to also mobilize equipment to the site.</p>
8-P	<p>Service Date: 09/13/11, TUR001, Truck Driver: became ill and left the site.</p>
8-E	<p>Service Date: 09/13/11, K232, Truck-Dump-10yds <15yds: K232 - Driver K482 Tag along trailer also utilized to mobilize equipment to site.</p>

Site: S40702 - 0117 Black Leaf Chemical Superfund Site Site #B4L7

Delivery Order #: 0117

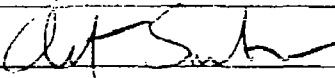
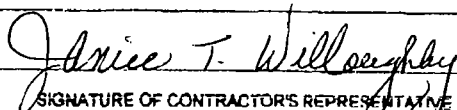
Contractor: C&C, Inc. Ref# 3117

Contract #: EP-S4-07-02

REF #	COMMENTS
9-E	Service Date: 09/13/11, K482, Trailer-Lowboy/Exp-20 <25 tons: K482 and K232 utilized to mobilize equipment to the site.
14-E	Service Date: 09/13/11, K2006, Field Equipment-Barriers-Concrete:
TASK	CODES: 9 = Mobilization/Demob, 13 = Operations

* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM

PERCENTAGE OF CEILING UTILIZED: 21.67%. DO End Date: 09/11/12

TOTAL DAILY COSTS (excluding Pending):	\$5,935.00	TOTAL COSTS TO DATE (including Pending)	\$9,099.32
	09/30/11		9-30-2011
SIGNATURE OF OSC REPRESENTATIVE	DATE	SIGNATURE OF CONTRACTOR'S REPRESENTATIVE	DATE

CMC, INC. DAILY WORK ORDER	Date: 9-13-2011
---------------------------------------	-----------------

	Site Name: Black Leaf Chemical
Site No: B4L7	
CMC Project No.: 3117	Project Manager:
	Contractor: CMC, Inc.
Approved Hours to be Worked:	

Description of Work to be Performed:	
Mowed area for access	
Relocate garbage	
Installed 30 ft. of 6' tall chain link fence with barbed wire on top	
Installed jersey walls behind fence	
Installed 3 additional 2" posts	
Repaired 30 ft. of fence; patched 2 holes in existing fence	
Secured warehouse opening and put plywood up inside building	

	Job Title	Name	Hours	
BRO001	Foreman			
DAV001	Laborer			
GON001	Laborer			
HAL002	Laborer			
MAS002	Laborer			
MEN001	Laborer			
WAT001	Laborer			
SHE001	T. Driver			
TUR001	T. Driver			
NAP001	T. Driver			

Equipment and Materials

Equipment Description	Unit No.	Equipment Description	Unit No.
Pickup Truck	K10174	Road Tractor	K360
Pickup Truck	K10113	50-Ton Lowboy Trailer	K479
Pickup Truck	133	Bob-cat trailer	K4477
Cargo Van	127	Rubber Tire Loader	K650
Dump Truck	K232	Forks attachment	K1928
Tag along trailer	K482	Skid Steer	K537
		Bush Hog attachment	K1962

COMMENTS: _____

OSC Signature	CMC Signature
----------------------	----------------------

CMC, INC.
DAILY SAFETY MEETING RECORD

Job Name: Black Leaf Chemical		Project Number: 3117		<i>Signature by all in attendance</i>	
Job Location: Louisville, KY		Meeting Date: 09/13/2011		1	
Conducted By:		Meeting Time: 0900 on site		2	
No. Company Employees: 7		No. Others		3	
I. DAILY SCOPE OF WORK/TOPICS/ACCIDENTS				4	
Mow area for access - pick up debris watch for objects				5	
Relocate the garbage on the site.				6	
Install 30 foot of 6 foot chain link fence w/barbed wire				7	
Install concrete jersey walls behind the chain link fence				8	
Install an additional three (3) - two (2) inch posts				9	
Repair 30 foot of fence, patched holes in existing fence fabric				10	
Secured the warehouse opening and put plywood up inside				11	
				12	
II. CHEMICAL HAZARDS				13	
Chemical	Route	Signs & Symptoms		14	
None				15	
				16	
				17	
				18	
				19	
				20	
				21	
				22	
III. PHYSICAL HAZARDS					
HAZARD			PROTECTIVE MEASURES		
Slips, Trips, Falls			Good housekeeping, watch your step, keep proper footing.		
Heavy Equipment, Trucks			Caution, keep eye contact with operators and drivers, watch for forks.		
Biological			Be aware of surroundings, watch for snakes, ticks, etc. ... poison plants		
Cell phones and radios			Prohibited while operating or working around heavy equipment and trucks.		
Heat Stress			Drink plenty of liquids, dress in light clothing, take breaks as needed.		
IV. PROTECTIVE LEVELS/TASK					
LEVEL	TASK		MODIFIED PPE		
D+	All other tasks		Hard hat, safety glasses, gloves, steel toe boots		

JUSTIFICATION FOR USING CONTRACTOR'S OWNED EQUIPMENT

1. Effective Date: 09/12/2011			<input checked="" type="checkbox"/> 2. Competitive		<input type="checkbox"/> 3. Sole Source over \$2,500 (attach justification)				
Description: Ambusher Bush Hog		RCMS / Clin No.: 03-000-128 03-250-z28		4. Contractors Solicited					
Name of Vendor			C M C, Incorporated		The CAT Rental Store		Brinke Equipment Rental		
Telephone Number			(888) 854-3732		(859) 254-0188		(859) 229-6923		
Contact Person			Janice Willoughby		Ron Boion		Richard Brinke		
Date of Quote			09/12/2011		09/12/2011		09/12/2011		
Delivery Offer					Does Not Deliver		Does Not Deliver		
Item with related costs		Quantity	Unit	Unit Price	Extended Amount	Unit Price	Extended Amount	Unit Price	Extended Amount
Equipment									
Mobilization Charges			Lot	N/A					
Demobilization Charges			Lot	N/A					
G & A									
All other cost(s) associated with Equipment or Job (specify)									
Total Evaluated Amount					\$45.00/day		\$80.71/day		\$69.53/day

Notes:



WATKINS FENCING

Invoice No. 11169

1335 S MAIN ST, NICHOLASVILLE, KY 40356
859-887-2248 OFFICE - 859-887-1017 FAX

INVOICE

Customer

Name CMC Inc.
Address 2601 Wilmore Rd
City Nicholasville Ky 40358
Phone

Misc

Date
Order No.
Rep
FOB

Qty	Description	Unit Price	TOTAL
3	1 5/8" X 21' SS - 20 TOP RAIL		
5	2" X 8' 15 GA. POST		
3	2" BARB ARMS		
2	BAGS OF TIE WIRES		
3	8' TENSION BARS		
1	50' ROLL OF 6' TALL 11 1/2 GA. CHAIN LINK FABRIC		

SubTotal	\$	337.75
Shipping		
Tax Rate(s)	6.00%	\$ 20.27
TOTAL	\$	358.02

Payment Select One...

Comments

Name

CC #

Expires

Tax Rate(s)



Je.

Thank You, We appreciate your business.

PROV GL No. 3117-000-45-01

Exhibits \$ 358.02 N/B

Other GL No. _____ Unit No. _____

Invoice No. 11169 1900-65 Date 9-13-11

Voucher No. John Emerito



885-3568

Invoice

Lexington/Lebanon
747 Alenridge Point
Lexington, KY 40510

Telephone : 859-269-1484
Fax: 859-233-9351

Remit to: Oldcastle Precast Inc.
P O Box 402721
Atlanta, GA 30384-2721

Sold To : Clay Corman Excavating
555 W FOURTH ST
LEXINGTON, KY 40508 1205

Ship To: RB SHOP
NICHOLASVILLE
Lexington, KY 40510

Reference :
Tax exempt number:
Site: Lexington

Invoice No.	Date	Customer No	Order No	Customer PO	F.O.B.	Mode of Delivery
384074089	9/12/2011	002998	S067453	RB SHOP	Plant	

Packing slip(s) ...: SP098462

Qty	Unit	Item	Description	Mark	Unit price	Amount
		4008000	Right Crete/Speed Crete 50#Bag (48 Bags per Pallet)			
			Tax Code	Taxable amount	Tax Rate	
			KY	88.00	6.00	5.28

PROJ GL No. 3117-000-45-01
 Estable \$ 93.28 NB _____
 Other GL No. _____ Unit No. _____
 Invoice No. 384074089 1800-55 Date 9-13-11
 Voucher No. _____

John Emeritt

TOTAL AMOUNT DUE BY : 10/12/2011 US

93.28

Minimum 10% handling charge on all returned goods. No goods to be returned without consent. Give us reference our invoice number and date. Claims for damages, back charges for labor, other expenses, will not be allowed unless authorized in writing by the seller. The articles and/or services covered by this invoice were produced in compliance with the Federal Labor Standards Act of 1938, as amended.

1. THAT THE ABOVE TOTAL IS PAID DUE IF NOT PAID WITHIN 30 DAYS OF DATE OF THIS INVOICE
2. TO PAY A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) ON ANY PART DUE AMOUNT
3. TO PAY COLLECTION COSTS, INCLUDING REASONABLE ATTORNEY FEES, AFTER DEFAULT BY THE CUSTOMER