

APPENDIX E—WASTE DISPOSAL DOCUMENTATION



WASTESTREAM INFORMATION PROFILE

Recertification

Disposal Code

ONYX TSDF requested Technology requested: Incineration Wastestream No.

Generator Name U.S. Army, Camp Stanley Customer Name Foster Wheeler Environmental Corporation
Address 25800 Ralph Fair Road Address 1001 S. Dairy Ashford Street, Suite 210
City Boerne State TX Country USA ZIP 78015 City Houston State TX Country USA ZIP 77077
Generator EPA ID No. TX2210020739 Contact Name Frank Frey
Generator No. Generator State No. 69026 Phone 281 597 4820 Fax 281 596-0308

NAICS (SIC) Code Source Origin Form System Type

2. Waste Name TCE & PCE impacted soil Lab or Waste Area
3. Process Generating Waste: Remediation of East Trench
4. Shipping Name: Hazardous Waste Solid, N.O.S (contains tetrachlorethylene and trichloroethylene), 9, NA 3077, PG III, (DO39, DO40)

Table with Hazard Class, RQ Desc, and DOT Desc columns.

5. Waste Codes D039 D040 Wastewater Non Wastewater X Sub Category

Table for Physical and chemical properties including pH, Specific Gravity, Flash Point, Solids, and Odor.

Table for Physical State and Hazardous Characteristics including air/water reactive, shock sensitive, etc.

Table for Viscosity and Layer information including multilayered, bi-layered, and single phase options.

Used oil: No HOC <1000 ppm or > 1000 ppm X

7. **Chemical Composition** [M = Marine Pollutant, S = Severe Marine Pollutant, O = Ozone Depleting Substance, U = Underlying Hazardous Constituent, B = Benzene NESHAP, T = TRI Chemical, C = OSHA Carcinogen]

Constituents	Range	Units	Constituents	Range	Units
Soil	>99	%			
Trichloroethylene	< 1	%			
Tetrachloroethylene	<1	%			

Total Composition Must Equal or Exceed 100%

Other:

8. Is the wastestream being imported into the USA? Yes No
9. Does the wastestream contain PCBs regulated by 40CFR? Yes No
PCB concentration _____ ppm
10. Is the wastestream subject to the Marine Pollutant Regulations? Yes No
11. Is the wastestream subject to Benzene NESHAP? Yes No
If yes, is the wastestream subject to Notification and Control Requirements? Yes No
Benzene concentration _____ ppm
12. Is the wastestream subject to RCRA subpart CC controls? Yes No
Volatile organic concentration, if known _____ ppmw
CC approved analytical method Generator Knowledge
13. Is the wastestream from a CERCLA or state mandated cleanup? Yes No

14. **Container Information** (Identify UN container marking if known)

Packaging: Bulk Solid Type/Size: 25 cubic yard roll off Bulk Liquid Type/Size: _____ Drum Type/Size: _____

Other _____

Shipping Frequency: Units: cubic yards Per Month Quarter Year One Time Other up to 1000 cubic yards/until job is complete

15. **Additional Information:** Work performed under a 3008(H) Administrative Order on Consent

GENERATOR CERTIFICATION

I hereby certify that all information submitted in this and all attached documents contains true and accurate descriptions of this waste. Any sample submitted is representative as defined in 40 CFR 261 - Appendix I or by using an equivalent method. All relevant information regarding known or suspected hazards in the possession of the generator has been disclosed. I authorize sampling of any waste shipment for purposes of recertification.

Brian K. Murphy
NAME (PRINT OR TYPE)

210 698 5208

PHONE

DATE

SIGNATURE

Environmental Officer

TITLE

FACILITY NOTIFICATION

If approved for management, ONYX has all the necessary permits and licenses for the waste that has been characterized and identified by this profile.

TSDF PROCESSING USE ONLY: PPE REQUIRED No _____ Yes _____ Describe _____



Waste Management Approval Code _____

Important: This form is to be completed by a representative of the generator. Please read the instruction page prior to the completion of this form. This form must be typewritten or legibly handwritten in ink, signed and dated.

Salesperson: Sandy Quintanilla
Telephone: 210-623-8879
Fax: 210-623-6791

New Waste Approval
 Update Approval - Previous Approval Number: _____
Disposal Site Requested: Covel Gardens Landfill

1. Generator Information

Generator's Name: U. S. Army, Camp Stanley Storage Activity
Point of Origin/ Address: 25800 Ralph Fair Road
City: Boerne State: TX Zip: 78015
Generator's Representative: Brian K. Murphy
Title: Environmental Officer
Telephone: 210-698-5208
Fax: 210-295-7488
Emergency/Information Contact: Frank Frey
Title: Contractor POC
Telephone: 713-302-5469

EPA ID #: TX2210020739
State Registration Number: 69026
TNRCC Waste Code Number: Exempt
County: Bexar SIC Code:
Customer's Name: Foster Wheeler Environmental
Customer's Mailing Address: 1001 S. Dairy Ashford St, Ste 210
City: Houston State: TX Zip: 77077
Representative: Frank Frey
Telephone: 281-597-4821
Fax: 281-596-0308

2. Transporter Information

Transporter's Name: Bill Hall, Jr. Trucking
Mailing Address: 9610 Cagnon Rd.
City: San Antonio State: TX Zip: 78252

Transporter ID: 85951
Telephone: 210-622-3019
Fax: _____

3. Waste Stream Information

Waste/Waste Stream Name: non-hazardous refuse, soil, and debris

Process Knowledge [Describe materials and process(es) generating the waste]: Excavation of refuse and soil from old MSW landfill

Is this waste a characteristically hazardous waste as per 40 CFR 261.21-24? Yes No

Is this waste an F, K, P, or U listed hazardous waste as per 40 CFR 261.30-33? Yes No

Is this a waste regulated by the Railroad Commission? Yes No

Estimate Quantity: 22,000 Tons Cubic Yards Drums Gallons Other _____

Frequency: _____ One Time Monthly Quarterly Semi-Annual Annual Other _____

4. Physical Characteristics

Physical State at: 72°F: Combination of Solid Liquid Semi-solid Powder

Appearance/Texture: Granular/Lump Powder/Fine Free Flowing Liquid Other _____

Color(s): black/gray

Odor: Strong - Describe: _____ Mild None

Corrosivity (pH): ≤2 2.1 - 7.0 7.1 - 12.4 ≥12.5 Actual _____ N/D

Bulk Density: 2,100 lbs./gal. lbs./yd³ Other _____ N/D

Ignitability (Flashpoint, °F): ≤72 73 - 140 141 - 200 ≥201 Actual _____ N/D



5. Chemical Composition

Based upon generator's knowledge of the process and expected contaminants, please provide a breakdown of the waste stream requesting disposal. Account for 100 % of the waste.

Table with 2 columns: Components/Expected Contaminants, Range (%). Row 1: Excavated refuse, soil, and debris, 100%. Row 2: (See attached lab data for constituent-specific results)

6. Additional Waste Components

Indicate if the waste contains any of the following. If any are marked, please include in the overall composition in Section 5.

- Used Oils, Free Liquids, Radioactive Materials, Etiological Agents, OSHA Substances, Virgin Oils, PCB's not regulated by TSCA 40 CFR 761, Organic Solvents, None of the Above

7. Reactivity

Indicate if the waste exhibits any of the following properties:

- Water Reactive, Acid Reactive, Alkaline Reactive, Pyrophoric, Thermally Sensitive, Explosive, Autopolymerizable, Shock/Vibration Sensitive, None of the Above

8. Supplemental Documents

- Letter/Memo, Analytical Data, Chain of Custody, Notice of Registration, Process Diagrams, Material Safety Data Sheets, None, Other

9. Generator Certifications

I certify that the analytical data identified below is representative and attached as support to the information certified on this application form.

Lab Name(s): Severn Trent Services and Columbia Analytical Services

Report Date(s): Severn #214892 -9/18/02; Severn #214891 - 9/18/02; Columbia D8426, D8388 - 9/11/02

Sample I.D.(s): 214892; 214891; D8426; D8388

By signing this form I certify that:

- 1. I am the legal generator of the waste described on this application.
2. The waste described is not a regulated Hazardous Waste as defined by the USEPA, State, or local Regulations.
3. All applicable underlying hazardous constituents (UHCs) and land disposal restriction (LDRs) regulatory issues have been evaluated for this waste stream and it has been determined that UHCs and LDRs are either not applicable or have been met.
4. This form and its attachments contain true and accurate information regarding this waste stream.
5. Any laboratory data used to support the information presented herein has been obtained from the analysis of a representative sample collected and preserved in a manner consistent with accepted technical standards.

Date:
Print Name:
Signature:
Phone:
Title:

ATTACHMENT I

Camp Stanley Hazardous Waste Disposal

Manifest Number	Date	Waste Quantity	
		LBs	CY
0022389	10/16/02	22,708	12
0022391	10/16/02	25,028	12
0022392	10/16/02	37,600	12
0022393	10/16/02	33,588	12
0022394	10/16/02	32,028	12
0022395	10/17/02	39,868	12
0022396	10/17/02	35,828	12
0022397	10/17/02	36,128	12
0022398	10/18/02	39,168	12
0022399	10/18/02	38,048	12
0022400	10/18/02	41,208	12
0022401	10/18/02	38,668	12
0022402	10/18/02	42,388	12
0022403	10/18/02	37,788	12
0022404	10/18/02	35,248	12
0022405	10/21/02	33,040	12
0022406	10/21/02	33,220	12
0022407	10/21/02	28,168	12
0022408	10/21/02	29,440	12
0022409	10/21/02	27,588	12
0022411	10/21/02	23,868	12
0022412	10/21/02	29,460	12
0022413	10/21/02	25,028	12
0022414	10/22/02	25,780	12
0022416	10/22/02	27,988	12
0022417	10/22/02	28,268	12
0022418	10/22/02	24,268	12
0022419	10/22/02	26,628	12
0022420	10/22/02	25,468	12
0022421	10/22/02	25,688	12
0022422	10/29/02	32,808	12
0022423	10/29/02	34,888	12
0022424	10/29/02	31,948	12
0022425	10/29/02	31,700	12
0022426	10/29/02	33,488	12
0022427	10/29/02	34,148	12
0022428	10/29/02	33,988	12
0022429	10/29/02	31,868	12
0022430	10/29/02	34,848	12
0022431	10/29/02	35,988	12
0022432	10/30/02	32,688	12

ATTACHMENT I

Camp Stanley Hazardous Waste Disposal

Manifest Number	Date	Waste Quantity	
		LBs	CY
0022433	10/30/02	33,088	12
0022434	10/30/02	31,168	12
0022435	10/30/02	29,928	12
0022436	10/30/02	31,948	12
0022437	10/30/02	33,848	12
0022439	10/30/02	28,480	12
0022440	10/30/02	31,388	12
0022441	10/31/02	34,268	12
0022442	10/31/02	23,528	12
0022443	10/31/02	29,628	12
0022444	10/31/02	29,208	12
0022445	10/31/02	27,308	12
0022446	10/31/02	25,148	12
0022447	10/31/02	25,420	12
0022448	10/31/02	36,468	12
0023435	11/1/02	33,948	12
0023437	11/1/02	29,728	12
	TOTAL	1,832,052	696
		916 Tons	

ATTACHMENT III

Camp Stanley Class I and II Soil Disposal

Manifest Number	Date	Soil Quantity	
		LBs	CY
35110	10/11/2002	44,300	18
35111	10/11/2002	40,600	18
35113	10/31/2002	39,240	18
35114	10/31/2002	44,360	18
35115	10/31/2002	42,700	18
35116	10/31/2002	39,260	18
35117	10/31/2002	44,100	18
35118	10/31/2002	43,220	18
35119	10/31/2002	40,460	18
35120	10/31/2002	32,360	18
41346	10/10/2002	51,860	18
41347	10/10/2002	55,420	18
41348	10/10/2002	45,580	18
41349	10/10/2002	43,140	18
41350	10/10/2002	57,880	18
41351	10/10/2002	58,780	18
41352	10/10/2002	56,440	18
41353	10/10/2002	61,780	18
41354	10/10/2002	62,360	18
41355	10/10/2002	59,840	18
41356	10/10/2002	53,860	18
41357	10/10/2002	60,180	18
41358	10/10/2002	46,780	18
41359	10/10/2002	57,880	18
41360	10/10/2002	48,580	18
41361	10/10/2002	43,480	18
41362	10/10/2002	45,180	18
41363	10/10/2002	46,040	18
41364	10/10/2002	49,960	18
41365	10/10/2002	48,820	18
41366	10/10/2002	54,800	18
41367	10/10/2002	58,340	18
41368	10/10/2002	55,380	18
41369	10/10/2002	58,180	18
41370	10/10/2002	53,840	18
41371	10/10/2002	47,540	18
41372	10/10/2002	47,540	18
41373	10/10/2002	50,040	18
41374	10/10/2002	49,300	18
41375	10/10/2002	36,840	18
41376	10/10/2002	46,740	18

ATTACHMENT III

Camp Stanley Class I and II Soil Disposal

Manifest Number	Date	Soil Quantity	
		LBs	CY
41377	10/10/2002	46,040	18
41378	10/10/2002	42,660	18
41379	10/10/2002	46,880	18
41380	10/10/2002	47,460	18
41381	10/11/2002	42,420	18
41382	10/11/2002	42,080	18
41383	10/11/2002	41,060	18
41384	10/11/2002	42,300	18
41385	10/11/2002	44,160	18
41386	10/11/2002	45,580	18
41387	10/11/2002	44,360	18
41388	10/11/2002	43,800	18
41389	10/11/2002	45,040	18
41390	10/11/2002	43,260	18
41391	10/11/2002	44,960	18
41392	10/11/2002	48,640	18
41393	10/11/2002	45,620	18
41394	10/11/2002	43,560	18
41395	10/11/2002	45,160	18
41396	10/11/2002	45,420	18
41602	10/11/2002	46,180	18
41603	10/11/2002	41,780	18
41604	10/11/2002	44,580	18
41605	10/11/2002	47,340	18
41606	10/11/2002	46,180	18
41607	10/11/2002	45,380	18
41608	10/11/2002	38,740	18
41609	10/11/2002	43,120	18
	TOTAL	3,266,740	1,242.00



ONYX ENVIRONMENTAL SERVICES
 P.O. BOX 2563
 PORT ARTHUR, TEXAS 77640-2563
 409-736-2821

INVOICE

THIS IS AN INVOICE FOR CURRENT CHARGES.
 PLEASE PAY AMOUNT INDICATED BELOW.

TERMS

**Due upon Receipt
 or per contract term**

ALL PAST DUE AMOUNTS WILL BEAR
 INTEREST AT ONE AND ONE HALF PERCENT
 PER MONTH OR THE MAXIMUM RATE
 ALLOWED BY LAW, WHICHEVER IS LESS.

FOSTER WHEELER ENVIRO
 1001 DAIRY ASHFORD ROAD
 SUITE 210
 HOUSTON, TX 77077

DATE

INVOICE #

10/24/2002

6595

P.O.#

MANIFEST

DUE DATE

TERMS

REP

ACCT #

SERV DATE

CUSTOMER #

0000022414

12/8/2002

Net 45

A.W.

10/23/2002

SERVICE	DESCRIPTION	PROFILE	QTY	UOM	PRICE	TOTAL
EBSL THIS	DISPOSAL BULK SOLIDS LOW HAZ WASTE TAX IN STATE REFERENCING TASK ORDER #0006 NATIONAL AGREEMENT #035807	368319	1 12.89	MINIMUM TONS	4,000.00 16.00	4,000.00 206.24

REMIT TO
 ONYX ENVIRONMENTAL SERVICES
 PO BOX 73709
 CHICAGO, IL 60673-7709

INVOICE TOTAL \$4,206.24



ONYX ENVIRONMENTAL SERVICES
 P.O. BOX 2563
 PORT ARTHUR, TEXAS 77640-2563
 409-736-2821

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TERMS **Due upon Receipt
 or per contract term**

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 ALLOWED BY LAW, WHICHEVER IS LESS.

FOSTER WHEELER ENVIRO
 1001 DAIRY ASHFORD ROAD
 SUITE 210
 HOUSTON, TX 77077

DATE

INVOICE #

10/28/2002

6686

P.O.#

MANIFEST

DUE DATE

TERMS

REP

ACCT #

SERV DATE

CUSTOMER #

0000022413

12/12/2002

Net 45

A.W.

10/22/2002

SERVICE	DESCRIPTION	PROFILE	QTY	UOM	PRICE	TOTAL
EBSL THIS	DISPOSAL BULK SOLIDS LOW HAZ WASTE TAX IN STATE REFERENCING TASK ORDER #0006 NATIONAL AGREEMENT #035807	368319	1 12.51	MINIMUM TONS	4,000.00 16.00	4,000.00 200.16

REMIT TO
 ONYX ENVIRONMENTAL SERVICES
 PO BOX 73709
 CHICAGO, IL 60673-7709

INVOICE TOTAL \$4,200.16

**ONYX ENVIRONMENTAL SERVICES**

P.O. BOX 2563
 PORT ARTHUR, TEXAS 77640-2563
 409-736-2821

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FOSTER WHEELER ENVIRO
 1001 DAIRY ASHFORD ROAD
 SUITE 210
 HOUSTON, TX 77077

DATE

INVOICE #

10/25/2002

6657

P.O.#

MANIFEST

DUE DATE

TERMS

REP

ACCT #

SERV DATE

CUSTOMER #

0000022412

12/9/2002

Net 45

A.W.

10/21/2002

SERVICE	DESCRIPTION	PROFILE	QTY	UOM	PRICE	TOTAL
EBSL THIS	DISPOSAL BULK SOLIDS LOW HAZ WASTE TAX IN STATE	368319	29,460 14.73	POUNDS TONS	0.15 16.00	4,419.00 235.68
	REFERENCING TASK ORDER #0006 NATIONAL AGREEMENT #035807					

REMIT TO
 ONYX ENVIRONMENTAL SERVICES
 PO BOX 73709
 CHICAGO, IL 60673-7709

INVOICE TOTAL \$4,654.68



ONYX ENVIRONMENTAL SERVICES

P.O. BOX 2563
PORT ARTHUR, TEXAS 77640-2563
409-736-2821

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PLEASE PAY AMOUNT INDICATED BELOW.

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FOSTER WHEELER ENVIRO
1001 DAIRY ASHFORD ROAD
SUITE 210
HOUSTON, TX 77077

DATE	INVOICE #
10/25/2002	6656

P.O.#	MANIFEST	DUE DATE	TERMS	REP	ACCT #	SERV DATE	CUSTOMER #
	0000022411	12/9/2002	Net 45	A.W.		10/21/2002	

SERVICE	DESCRIPTION	PROFILE	QTY	UOM	PRICE	TOTAL
EBSL THIS	DISPOSAL BULK SOLIDS LOW HAZ WASTE TAX IN STATE REFERENCING TASK ORDER #0006 NATIONAL AGREEMENT #035807	368319	1 11.93	MINIMUM TONS	4,000.00 16.00	4,000.00 190.88

REMIT TO
ONYX ENVIRONMENTAL SERVICES
PO BOX 73709
CHICAGO, IL 60673-7709

INVOICE TOTAL \$4,190.88

**ONYX ENVIRONMENTAL SERVICES**

P.O. BOX 2563
 PORT ARTHUR, TEXAS 77640-2563
 409-736-2821

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TERMS

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FOSTER WHEELER ENVIRO
 1001 DAIRY ASHFORD ROAD
 SUITE 210
 HOUSTON, TX 77077

DATE

INVOICE #

10/25/2002

6655

P.O.#

MANIFEST

DUE DATE

TERMS

REP

ACCT #

SERV DATE

CUSTOMER #

0000022409

12/9/2002

Net 45

A.W.

10/21/2002

SERVICE	DESCRIPTION	PROFILE	QTY	UOM	PRICE	TOTAL
EBSL THIS	DISPOSAL BULK SOLIDS LOW HAZ WASTE TAX IN STATE REFERENCING TASK ORDER #0006 NATIONAL AGREEMENT #035807	368319	27,588 13.79	POUNDS TONS	0.15 16.00	4,138.20 220.64

REMIT TO
 ONYX ENVIRONMENTAL SERVICES
 PO BOX 73709
 CHICAGO, IL 60673-7709

INVOICE TOTAL \$4,358.84



ONYX ENVIRONMENTAL SERVICES
 P.O. BOX 2563
 PORT ARTHUR, TEXAS 77640-2563
 409-736-2821

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TERMS **Due upon Receipt
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FOSTER WHEELER ENVIRO
 1001 DAIRY ASHFORD ROAD
 SUITE 210
 HOUSTON, TX 77077

DATE	INVOICE #
10/25/2002	6660

P.O.#	MANIFEST	DUE DATE	TERMS	REP	ACCT #	SERV DATE	CUSTOMER #
	0000022408	12/9/2002	Net 45	A.W.		10/21/2002	

SERVICE	DESCRIPTION	PROFILE	QTY	UOM	PRICE	TOTAL
EBSL THIS	DISPOSAL BULK SOLIDS LOW HAZ WASTE TAX IN STATE	368319	29,440 14.72	POUNDS TONS	0.15 16.00	4,416.00 235.52
	REFERENCING TASK ORDER#0006 NATIONAL AGREEMENT #035807					

REMIT TO
 ONYX ENVIRONMENTAL SERVICES
 PO BOX 73709
 CHICAGO, IL 60673-7709

INVOICE TOTAL \$4,651.52



ONYX ENVIRONMENTAL SERVICES
 P.O. BOX 2563
 PORT ARTHUR, TEXAS 77640-2563
 409-736-2821

INVOICE

THIS IS AN INVOICE FOR CURRENT CHARGES.
 PLEASE PAY AMOUNT INDICATED BELOW.

TERMS **Due upon Receipt
 or per contract term**

ALL PAST DUE AMOUNTS WILL BEAR
 INTEREST AT ONE AND ONE HALF PERCENT
 PER MONTH OR THE MAXIMUM RATE
 ALLOWED BY LAW, WHICHEVER IS LESS.

FOSTER WHEELER ENVIRO
 1001 DAIRY ASHFORD ROAD
 SUITE 210
 HOUSTON, TX 77077

DATE	INVOICE #
10/25/2002	6659

P.O.#	MANIFEST	DUE DATE	TERMS	REP	ACCT #	SERV DATE	CUSTOMER #
	0000022407	12/9/2002	Net 45	A.W.		10/21/2002	

SERVICE	DESCRIPTION	PROFILE	QTY	UOM	PRICE	TOTAL
EBSL THIS	DISPOSAL BULK SOLIDS LOW HAZ WASTE TAX IN STATE	368319	28,168 14.08	POUNDS TONS	0.15 16.00	4,225.20 225.28
	REFERENCING TASK ORDER# 0006 NATIONAL AGREEMENT #035807					

REMIT TO
 ONYX ENVIRONMENTAL SERVICES
 PO BOX 73709
 CHICAGO, IL 60673-7709

INVOICE TOTAL \$4,450.48



ONYX ENVIRONMENTAL SERVICES
 P.O. BOX 2563
 PORT ARTHUR, TEXAS 77640-2563
 409-736-2821

INVOICE

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 PLEASE PAY AMOUNT INDICATED BELOW.

TERMS **Due upon Receipt
 or per contract term**

ALL PAST DUE AMOUNTS WILL BEAR
 INTEREST AT ONE AND ONE HALF PERCENT
 PER MONTH OR THE MAXIMUM RATE
 ALLOWED BY LAW, WHICHEVER IS LESS.

FOSTER WHEELER ENVIRO
 1001 DAIRY ASHFORD ROAD
 SUITE 210
 HOUSTON, TX 77077

DATE

INVOICE #

10/25/2002

6658

P.O.#

MANIFEST

DUE DATE

TERMS

REP

ACCT #

SERV DATE

CUSTOMER #

0000022406

12/9/2002

Net 45

A.W.

10/21/2002

SERVICE	DESCRIPTION	PROFILE	QTY	UOM	PRICE	TOTAL
EBSL THIS	DISPOSAL BULK SOLIDS LOW HAZ WASTE TAX IN STATE	368319	33,220 16.61	POUNDS TONS	0.15 16.00	4,983.00 265.76
	REFERENCING TASK ORDER #0006 NATIONAL AGREEMENT #035807					

REMIT TO
 ONYX ENVIRONMENTAL SERVICES
 PO BOX 73709
 CHICAGO, IL 60673-7709

INVOICE TOTAL \$5,248.76



ONYX ENVIRONMENTAL SERVICES
 P.O. BOX 2563
 PORT ARTHUR, TEXAS 77640-2563
 409-736-2821

INVOICE

THIS IS AN INVOICE FOR CURRENT CHARGES.
 PLEASE PAY AMOUNT INDICATED BELOW.

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 or per contract term**

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 INTEREST AT ONE AND ONE HALF PERCENT
 PER MONTH OR THE MAXIMUM RATE
 ALLOWED BY LAW, WHICHEVER IS LESS.

FOSTER WHEELER ENVIRO
 1001 DAIRY ASHFORD ROAD
 SUITE 210
 HOUSTON, TX 77077

DATE

INVOICE #

10/25/2002

6654

P.O.#

MANIFEST

DUE DATE

TERMS

REP

ACCT #

SERV DATE

CUSTOMER #

0000022405

12/9/2002

Net 45

A.W.

10/21/2002

SERVICE	DESCRIPTION	PROFILE	QTY	UOM	PRICE	TOTAL
EBSL THIS	DISPOSAL BULK SOLIDS LOW HAZ WASTE TAX IN STATE REFERENCING TASK ORDER #0006 NATIONAL AGREEMENT #035807	368319	33,040 16.52	POUNDS TONS	0.15 16.00	4,956.00 264.32

REMIT TO
 ONYX ENVIRONMENTAL SERVICES
 PO BOX 73709
 CHICAGO, IL 60673-7709

INVOICE TOTAL \$5,220.32



ONYX ENVIRONMENTAL SERVICES
 P.O. BOX 2563
 PORT ARTHUR, TEXAS 77640-2563
 409-736-2821

INVOICE

THIS IS AN INVOICE FOR CURRENT CHARGES.
 PLEASE PAY AMOUNT INDICATED BELOW.

TERMS

**Due upon Receipt
 or per contract term**

ALL PAST DUE AMOUNTS WILL BEAR
 INTEREST AT ONE AND ONE HALF PERCENT
 PER MONTH OR THE MAXIMUM RATE
 ALLOWED BY LAW, WHICHEVER IS LESS.

FOSTER WHEELER ENVIRO
 1001 DAIRY ASHFORD ROAD
 SUITE 210
 HOUSTON, TX 77077

DATE	INVOICE #
10/21/2002	6500

P.O.#	MANIFEST	DUE DATE	TERMS	REP	ACCT #	SERV DATE	CUSTOMER #
	0000022404	12/5/2002	Net 45	A.W.		10/18/2002	

SERVICE	DESCRIPTION	PROFILE	QTY	UOM	PRICE	TOTAL
EBSL THIS	DISPOSAL BULK SOLIDS LOW HAZ WASTE TAX IN STATE	368319	35,248 17.62	POUNDS TONS	0.15 16.00	5,287.20 281.92
	TASK ORDER #0006 NATIONAL AGREEMENT 035807					

REMIT TO
 ONYX ENVIRONMENTAL SERVICES
 PO BOX 73709
 CHICAGO, IL 60673-7709

INVOICE TOTAL \$5,569.12



ONYX ENVIRONMENTAL SERVICES
 P.O. BOX 2563
 PORT ARTHUR, TEXAS 77640-2563
 409-736-2821

INVOICE

THIS IS AN INVOICE FOR CURRENT CHARGES.
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TERMS **Due upon Receipt
 or per contract term**

ALL PAST DUE AMOUNTS WILL BEAR
 INTEREST AT ONE AND ONE HALF PERCENT
 PER MONTH OR THE MAXIMUM RATE
 ALLOWED BY LAW, WHICHEVER IS LESS.

FOSTER WHEELER ENVIRO
 1001 DAIRY ASHFORD ROAD
 SUITE 210
 HOUSTON, TX 77077

DATE

INVOICE #

10/25/2002

6653

P.O.#

MANIFEST

DUE DATE

TERMS

REP

ACCT #

SERV DATE

CUSTOMER #

0000022403

12/9/2002

Net 45

A.W.

10/18/2002

SERVICE	DESCRIPTION	PROFILE	QTY	UOM	PRICE	TOTAL
EBSL THIS	DISPOSAL BULK SOLIDS LOW HAZ WASTE TAX IN STATE REFERENCING TASK ORDER#0006 NATIONAL AGREEMENT #035807	368319	37,788 18.89	POUNDS TONS	0.15 16.00	5,668.20 302.24

REMIT TO
 ONYX ENVIRONMENTAL SERVICES
 PO BOX 73709
 CHICAGO, IL 60673-7709

INVOICE TOTAL \$5,970.44



ONYX ENVIRONMENTAL SERVICES
 P.O. BOX 2563
 PORT ARTHUR, TEXAS 77640-2563
 409-736-2821

INVOICE

THIS IS AN INVOICE FOR CURRENT CHARGES.
 PLEASE PAY AMOUNT INDICATED BELOW.

TERMS

**Due upon Receipt
 or per contract term**

ALL PAST DUE AMOUNTS WILL BEAR
 INTEREST AT ONE AND ONE HALF PERCENT
 PER MONTH OR THE MAXIMUM RATE
 ALLOWED BY LAW, WHICHEVER IS LESS.

FOSTER WHEELER ENVIRO
 1001 DAIRY ASHFORD ROAD
 SUITE 210
 HOUSTON, TX 77077

DATE

INVOICE #

10/21/2002

6499

P.O.#

MANIFEST

DUE DATE

TERMS

REP

ACCT #

SERV DATE

CUSTOMER #

0000022402

12/5/2002

Net 45

A.W.

10/18/2002

SERVICE	DESCRIPTION	PROFILE	QTY	UOM	PRICE	TOTAL
EBSL THIS	DISPOSAL BULK SOLIDS LOW HAZ WASTE TAX IN STATE TASK ORDER # 0006 NATIONAL AGREEMENT # 035807	368319	42,388 21.19	POUNDS TONS	0.15 16.00	6,358.20 339.04

REMIT TO
 ONYX ENVIRONMENTAL SERVICES
 PO BOX 73709
 CHICAGO, IL 60673-7709

INVOICE TOTAL \$6,697.24



ONYX ENVIRONMENTAL SERVICES
 P.O. BOX 2563
 PORT ARTHUR, TEXAS 77640-2563
 409-736-2821

INVOICE

THIS IS AN INVOICE FOR CURRENT CHARGES.
 PLEASE PAY AMOUNT INDICATED BELOW.

TERMS

**Due upon Receipt
 or per contract term**

ALL PAST DUE AMOUNTS WILL BEAR
 INTEREST AT ONE AND ONE HALF PERCENT
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 ALLOWED BY LAW, WHICHEVER IS LESS.

FOSTER WHEELER ENVIRO
 1001 DAIRY ASHFORD ROAD
 SUITE 210
 HOUSTON, TX 77077

DATE	INVOICE #
10/21/2002	6501

P.O.#	MANIFEST	DUE DATE	TERMS	REP	ACCT #	SERV DATE	CUSTOMER #
	0000022401	12/5/2002	Net 45	A.W.		10/18/2002	

SERVICE	DESCRIPTION	PROFILE	QTY	UOM	PRICE	TOTAL
EBSL THIS	DISPOSAL BULK SOLIDS LOW HAZ WASTE TAX IN STATE TASK #0006 NATIONAL AGREEMENT 035807	368319	38,668 19.33	POUNDS TONS	0.15 16.00	5,800.20 309.28

REMIT TO
 ONYX ENVIRONMENTAL SERVICES
 PO BOX 73709
 CHICAGO, IL 60673-7709

INVOICE TOTAL \$6,109.48



ONYX ENVIRONMENTAL SERVICES
 P.O. BOX 2563
 PORT ARTHUR, TEXAS 77640-2563
 409-736-2821

INVOICE

THIS IS AN INVOICE FOR CURRENT CHARGES.
 PLEASE PAY AMOUNT INDICATED BELOW.

TERMS **Due upon Receipt
 or per contract term**

ALL PAST DUE AMOUNTS WILL BEAR
 INTEREST AT ONE AND ONE HALF PERCENT
 PER MONTH OR THE MAXIMUM RATE
 ALLOWED BY LAW, WHICHEVER IS LESS.

FOSTER WHEELER ENVIRO
 1001 DAIRY ASHFORD ROAD
 SUITE 210
 HOUSTON, TX 77077

DATE	INVOICE #
10/25/2002	6652

P.O.#	MANIFEST	DUE DATE	TERMS	REP	ACCT #	SERV DATE	CUSTOMER #
	.0000022400	12/9/2002	Net 45	A.W.		10/18/2002	

SERVICE	DESCRIPTION	PROFILE	QTY	UOM	PRICE	TOTAL
EBSL THIS	DISPOSAL BULK SOLIDS LOW HAZ WASTE TAX IN STATE REFERENCING TASK ORDER#0006 NATIONAL AGREEMENT #035807	368319	41,208 20.6	POUNDS TONS	0.15 16.00	6,181.20 329.60

REMIT TO
 ONYX ENVIRONMENTAL SERVICES
 PO BOX 73709
 CHICAGO, IL 60673-7709

INVOICE TOTAL \$6,510.80



ONYX ENVIRONMENTAL SERVICES
 P.O. BOX 2563
 PORT ARTHUR, TEXAS 77640-2563
 409-736-2821

INVOICE

THIS IS AN INVOICE FOR CURRENT CHARGES.
 PLEASE PAY AMOUNT INDICATED BELOW.

TERMS

**Due upon Receipt
 or per contract term**

ALL PAST DUE AMOUNTS WILL BEAR
 INTEREST AT ONE AND ONE HALF PERCENT
 PER MONTH OR THE MAXIMUM RATE
 ALLOWED BY LAW, WHICHEVER IS LESS.

FOSTER WHEELER ENVIRO
 1001 DAIRY ASHFORD ROAD
 SUITE 210
 HOUSTON, TX 77077

DATE

INVOICE #

10/25/2002

6651

P.O.#

MANIFEST

DUE DATE

TERMS

REP

ACCT #

SERV DATE

CUSTOMER #

0000022399

12/9/2002

Net 45

A.W.

10/18/2002

SERVICE	DESCRIPTION	PROFILE	QTY	UOM	PRICE	TOTAL
EBSL THIS	DISPOSAL BULK SOLIDS LOW HAZ WASTE TAX IN STATE REFERENCING TASK ORDER #0006 NATIONAL AGREEMENT #035807	368319	38,048 19.02	POUNDS TONS	0.15 16.00	5,707.20 304.32

REMIT TO
 ONYX ENVIRONMENTAL SERVICES
 PO BOX 73709
 CHICAGO, IL 60673-7709

INVOICE TOTAL \$6,011.52

**ONYX ENVIRONMENTAL SERVICES**

P.O. BOX 2563
 PORT ARTHUR, TEXAS 77640-2563
 409-736-2821

INVOICE

THIS IS AN INVOICE FOR CURRENT CHARGES.
 PLEASE PAY AMOUNT INDICATED BELOW.

TERMS

**Due upon Receipt
or per contract term**

ALL PAST DUE AMOUNTS WILL BEAR
 INTEREST AT ONE AND ONE HALF PERCENT
 PER MONTH OR THE MAXIMUM RATE
 ALLOWED BY LAW, WHICHEVER IS LESS.

FOSTER WHEELER ENVIRO
 1001 DAIRY ASHFORD ROAD
 SUITE 210
 HOUSTON, TX 77077

DATE

INVOICE #

10/25/2002

6650

P.O.#

MANIFEST

DUE DATE

TERMS

REP

ACCT #

SERV DATE

CUSTOMER #

0000022398

12/9/2002

Net 45

A.W.

10/18/2002

SERVICE	DESCRIPTION	PROFILE	QTY	UOM	PRICE	TOTAL
EBSL THIS	DISPOSAL BULK SOLIDS LOW HAZ WASTE TAX IN STATE REFERENCING TASK ORDER#0006 NATIONAL AGREEMENT #035807	368319	39,168 19.58	POUNDS TONS	0.15 16.00	5,875.20 313.28

REMIT TO
 ONYX ENVIRONMENTAL SERVICES
 PO BOX 73709
 CHICAGO, IL 60673-7709

INVOICE TOTAL**\$6,188.48**



ONYX ENVIRONMENTAL SERVICES

P.O. BOX 2563
PORT ARTHUR, TEXAS 77640-2563
409-736-2821

INVOICE

THIS IS AN INVOICE FOR CURRENT CHARGES.
PLEASE PAY AMOUNT INDICATED BELOW.

TERMS

**Due upon Receipt
or per contract term**

ALL PAST DUE AMOUNTS WILL BEAR
INTEREST AT ONE AND ONE HALF PERCENT
PER MONTH OR THE MAXIMUM RATE
ALLOWED BY LAW, WHICHEVER IS LESS.

FOSTER WHEELER ENVIRO
1001 DAIRY ASHFORD ROAD
SUITE 210
HOUSTON, TX 77077

DATE	INVOICE #
10/25/2002	6649

P.O.#	MANIFEST	DUE DATE	TERMS	REP	ACCT #	SERV DATE	CUSTOMER #
	0000022397	12/9/2002	Net 45	A.W.		10/17/2002	

SERVICE	DESCRIPTION	PROFILE	QTY	UOM	PRICE	TOTAL
EBSL THIS	DISPOSAL BULK SOLIDS LOW HAZ WASTE TAX IN STATE	368319	36,128 18.06	POUNDS TONS	0.15 16.00	5,419.20 288.96
	REFERENCING TASK ORDER #0006 NATIONAL AGREEMENT #035807					

REMIT TO
ONYX ENVIRONMENTAL SERVICES
PO BOX 73709
CHICAGO, IL 60673-7709

INVOICE TOTAL \$5,708.16



ONYX ENVIRONMENTAL SERVICES
 P.O. BOX 2563
 PORT ARTHUR, TEXAS 77640-2563
 409-736-2821

INVOICE

THIS IS AN INVOICE FOR CURRENT CHARGES.
 PLEASE PAY AMOUNT INDICATED BELOW.

TERMS **Due upon Receipt
 or per contract term**

ALL PAST DUE AMOUNTS WILL BEAR
 INTEREST AT ONE AND ONE HALF PERCENT
 PER MONTH OR THE MAXIMUM RATE
 ALLOWED BY LAW, WHICHEVER IS LESS.

FOSTER WHEELER ENVIRO
 1001 DAIRY ASHFORD ROAD
 SUITE 210
 HOUSTON, TX 77077

DATE	INVOICE #
10/25/2002	6647

P.O.#	MANIFEST	DUE DATE	TERMS	REP	ACCT #	SERV DATE	CUSTOMER #
	0000022396	12/9/2002	Net 45	A.W.		10/17/2002	

SERVICE	DESCRIPTION	PROFILE	QTY	UOM	PRICE	TOTAL
EBSL THIS	DISPOSAL BULK SOLIDS LOW HAZ WASTE TAX IN STATE REFERENCING TASK ORDER#0006 NATIONAL AGREEMENT #035807	368319	35,828 17.91	POUNDS TONS	0.15 16.00	5,374.20 286.56

REMIT TO
 ONYX ENVIRONMENTAL SERVICES
 PO BOX 73709
 CHICAGO, IL 60673-7709

INVOICE TOTAL \$5,660.76

**ONYX ENVIRONMENTAL SERVICES**

P.O. BOX 2563
 PORT ARTHUR, TEXAS 77640-2563
 409-736-2821

INVOICE

THIS IS AN INVOICE FOR CURRENT CHARGES.
 PLEASE PAY AMOUNT INDICATED BELOW.

TERMS

**Due upon Receipt
or per contract term**

ALL PAST DUE AMOUNTS WILL BEAR
 INTEREST AT ONE AND ONE HALF PERCENT
 PER MONTH OR THE MAXIMUM RATE
 ALLOWED BY LAW, WHICHEVER IS LESS.

FOSTER WHEELER ENVIRO
 1001 DAIRY ASHFORD ROAD
 SUITE 210
 HOUSTON, TX 77077

DATE

INVOICE #

10/25/2002

6648

P.O.#

MANIFEST

DUE DATE

TERMS

REP

ACCT #

SERV DATE

CUSTOMER #

0000022395

12/9/2002

Net 45

A.W.

10/17/2002

SERVICE	DESCRIPTION	PROFILE	QTY	UOM	PRICE	TOTAL
EBSL THIS	DISPOSAL BULK SOLIDS LOW HAZ WASTE TAX IN STATE	368319	39,868 19.93	POUNDS TONS	0.15 16.00	5,980.20 318.88
	REFERENCING TASK ORDER#0006 NATIONAL AGREEMENT #035807					

REMIT TO
 ONYX ENVIRONMENTAL SERVICES
 PO BOX 73709
 CHICAGO, IL 60673-7709

INVOICE TOTAL \$6,299.08



ONYX ENVIRONMENTAL SERVICES
 P.O. BOX 2563
 PORT ARTHUR, TEXAS 77640-2563
 409-736-2821

INVOICE

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 PLEASE PAY AMOUNT INDICATED BELOW.

TERMS **Due upon Receipt
 or per contract term**

ALL PAST DUE AMOUNTS WILL BEAR
 INTEREST AT ONE AND ONE HALF PERCENT
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 ALLOWED BY LAW, WHICHEVER IS LESS.

FOSTER WHEELER ENVIRO
 1001 DAIRY ASHFORD ROAD
 SUITE 210
 HOUSTON, TX 77077

DATE	INVOICE #
10/28/2002	6688

P.O.#	MANIFEST	DUE DATE	TERMS	REP	ACCT #	SERV DATE	CUSTOMER #
	0000022394	12/12/2002	Net 45	A.W.		10/17/2002	

SERVICE	DESCRIPTION	PROFILE	QTY	UOM	PRICE	TOTAL
EBSL THIS	DISPOSAL BULK SOLIDS LOW HAZ WASTE TAX IN STATE	368319	32,028 16.01	POUNDS TONS	0.15 16.00	4,804.20 256.16
	REFERENCING TASK ORDER #0006 NATIONAL AGREEMENT #035807					

REMIT TO
 ONYX ENVIRONMENTAL SERVICES
 PO BOX 73709
 CHICAGO, IL 60673-7709

INVOICE TOTAL \$5,060.36



ONYX ENVIRONMENTAL SERVICES
 P.O. BOX 2563
 PORT ARTHUR, TEXAS 77640-2563
 409-736-2821

INVOICE

THIS IS AN INVOICE FOR CURRENT CHARGES.
 PLEASE PAY AMOUNT INDICATED BELOW.

TERMS **Due upon Receipt
 or per contract term**

ALL PAST DUE AMOUNTS WILL BEAR
 INTEREST AT ONE AND ONE HALF PERCENT
 PER MONTH OR THE MAXIMUM RATE
 ALLOWED BY LAW, WHICHEVER IS LESS.

FOSTER WHEELER ENVIRO
 1001 DAIRY ASHFORD ROAD
 SUITE 210
 HOUSTON, TX 77077

DATE

INVOICE #

10/28/2002

6689

P.O.#

MANIFEST

DUE DATE

TERMS

REP

ACCT #

SERV DATE

CUSTOMER #

0000022393

12/12/2002

Net 45

A.W.

10/17/2002

SERVICE	DESCRIPTION	PROFILE	QTY	UOM	PRICE	TOTAL
EBSL THIS	DISPOSAL BULK SOLIDS LOW HAZ WASTE TAX IN STATE REFERENCING TASK ORDER #0006 NATIONAL AGREEMENT #035807	368319	33,588 16.79	POUNDS TONS	0.15 16.00	5,038.20 268.64

REMIT TO
 ONYX ENVIRONMENTAL SERVICES
 PO BOX 73709
 CHICAGO, IL 60673-7709

INVOICE TOTAL \$5,306.84



ONYX ENVIRONMENTAL SERVICES
 P.O. BOX 2563
 PORT ARTHUR, TEXAS 77640-2563
 409-736-2821

INVOICE

THIS IS AN INVOICE FOR CURRENT CHARGES.
 PLEASE PAY AMOUNT INDICATED BELOW.

TERMS

**Due upon Receipt
 or per contract term**

ALL PAST DUE AMOUNTS WILL BEAR
 INTEREST AT ONE AND ONE HALF PERCENT
 PER MONTH OR THE MAXIMUM RATE
 ALLOWED BY LAW, WHICHEVER IS LESS.

FOSTER WHEELER ENVIRO
 1001 DAIRY ASHFORD ROAD
 SUITE 210
 HOUSTON, TX 77077

DATE

INVOICE #

10/28/2002

6690

P.O.#

MANIFEST

DUE DATE

TERMS

REP

ACCT #

SERV DATE

CUSTOMER #

0000022391

12/12/2002

Net 45

A.W.

10/17/2002

SERVICE	DESCRIPTION	PROFILE	QTY	UOM	PRICE	TOTAL
EBSL THIS	DISPOSAL BULK SOLIDS LOW HAZ WASTE TAX IN STATE REFERENCING TASK ORDER #0006 NATIONAL AGREEMENT #035807	368319	1 12.51	MINIMUM TONS	4,000.00 16.00	4,000.00 200.16

REMIT TO
 ONYX ENVIRONMENTAL SERVICES
 PO BOX 73709
 CHICAGO, IL 60673-7709

INVOICE TOTAL \$4,200.16



ONYX ENVIRONMENTAL SERVICES
 P.O. BOX 2563
 PORT ARTHUR, TEXAS 77640-2563
 409-736-2821

INVOICE

THIS IS AN INVOICE FOR CURRENT CHARGES.
 PLEASE PAY AMOUNT INDICATED BELOW.

TERMS **Due upon Receipt
 or per contract term**

ALL PAST DUE AMOUNTS WILL BEAR
 INTEREST AT ONE AND ONE HALF PERCENT
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 ALLOWED BY LAW, WHICHEVER IS LESS.

FOSTER WHEELER ENVIRO
 1001 DAIRY ASHFORD ROAD
 SUITE 210
 HOUSTON, TX 77077

DATE

INVOICE #

10/24/2002

6594

P.O.#

MANIFEST

DUE DATE

TERMS

REP

ACCT #

SERV DATE

CUSTOMER #

0000022416

12/8/2002

Net 45

A.W.

10/23/2002

SERVICE	DESCRIPTION	PROFILE	QTY	UOM	PRICE	TOTAL
EBSL THIS	DISPOSAL BULK SOLIDS LOW HAZ WASTE TAX IN STATE	368319	27,988 13.99	POUNDS TONS	0.15 16.00	4,198.20 223.84
	REFERENCING TASK ORDER #0006 NATIONAL AGREEMENT #035807					

REMIT TO
 ONYX ENVIRONMENTAL SERVICES
 PO BOX 73709
 CHICAGO, IL 60673-7709

INVOICE TOTAL \$4,422.04



ONYX ENVIRONMENTAL SERVICES

P.O. BOX 2563
PORT ARTHUR, TEXAS 77640-2563
409-736-2821

INVOICE

THIS IS AN INVOICE FOR CURRENT CHARGES.
PLEASE PAY AMOUNT INDICATED BELOW.

TERMS

**Due upon Receipt
or per contract term**

ALL PAST DUE AMOUNTS WILL BEAR
INTEREST AT ONE AND ONE HALF PERCENT
PER MONTH OR THE MAXIMUM RATE
ALLOWED BY LAW, WHICHEVER IS LESS.

FOSTER WHEELER ENVIRO
1001 DAIRY ASHFORD ROAD
SUITE 210
HOUSTON, TX 77077

DATE

INVOICE #

10/24/2002

6590

P.O.#

MANIFEST

DUE DATE

TERMS

REP

ACCT #

SERV DATE

CUSTOMER #

0000022417

12/8/2002

Net 45

A.W.

10/23/2002

SERVICE

DESCRIPTION

PROFILE

QTY

UOM

PRICE

TOTAL

EBSL
THIS

DISPOSAL BULK SOLIDS LOW
HAZ WASTE TAX IN STATE

REFERENCING TASK ORDER #0006
NATIONAL AGREEMENT #035807

368319

28,268
14.13

POUNDS
TONS

0.15
16.00

4,240.20
226.08

EMIT TO
ONYX ENVIRONMENTAL SERVICES
PO BOX 73709
CHICAGO, IL 60673-7709

INVOICE TOTAL

\$4,466.28



ONYX ENVIRONMENTAL SERVICES
 P.O. BOX 2563
 PORT ARTHUR, TEXAS 77640-2563
 409-736-2821

INVOICE

THIS IS AN INVOICE FOR CURRENT CHARGES.
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TERMS **Due upon Receipt
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 INTEREST AT ONE AND ONE HALF PERCENT
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 ALLOWED BY LAW, WHICHEVER IS LESS.

FOSTER WHEELER ENVIRO
 1001 DAIRY ASHFORD ROAD
 SUITE 210
 HOUSTON, TX 77077

DATE

INVOICE #

10/24/2002

6591

P.O.#

MANIFEST

DUE DATE

TERMS

REP

ACCT #

SERV DATE

CUSTOMER #

0000022418

12/8/2002

Net 45

A.W.

10/23/2002

SERVICE	DESCRIPTION	PROFILE	QTY	UOM	PRICE	TOTAL
EBSL THIS	DISPOSAL BULK SOLIDS LOW HAZ WASTE TAX IN STATE	368319	1 12.13	MINIMUM TONS	4,000.00 16.00	4,000.00 194.08
	REFERENCING TASK ORDER #0006 NATIONAL AGREEMENT #035807					

REMIT TO
 ONYX ENVIRONMENTAL SERVICES
 PO BOX 73709
 CHICAGO, IL 60673-7709

INVOICE TOTAL \$4,194.08



ONYX ENVIRONMENTAL SERVICES
 P.O. BOX 2563
 PORT ARTHUR, TEXAS 77640-2563
 409-736-2821

INVOICE

THIS IS AN INVOICE FOR CURRENT CHARGES.
 PLEASE PAY AMOUNT INDICATED BELOW.

TERMS **Due upon Receipt
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 INTEREST AT ONE AND ONE HALF PERCENT
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 ALLOWED BY LAW, WHICHEVER IS LESS.

FOSTER WHEELER ENVIRO
 1001 DAIRY ASHFORD ROAD
 SUITE 210
 HOUSTON, TX 77077

DATE

INVOICE #

10/24/2002

6589

P.O.#

MANIFEST

DUE DATE

TERMS

REP

ACCT #

SERV DATE

CUSTOMER #

0000022419

12/8/2002

Net 45

A.W.

10/23/2002

SERVICE	DESCRIPTION	PROFILE	QTY	UOM	PRICE	TOTAL
EBSL THIS	DISPOSAL BULK SOLIDS LOW HAZ WASTE TAX IN STATE REFERENCING TASK ORDER #0006 NATIONAL AGREEMENT #035807	368319	1 13.31	MINIMUM TONS	4,000.00 16.00	4,000.00 212.96

REMIT TO
 ONYX ENVIRONMENTAL SERVICES
 PO BOX 73709
 CHICAGO, IL 60673-7709

INVOICE TOTAL \$4,212.96



ONYX ENVIRONMENTAL SERVICES
 P.O. BOX 2563
 PORT ARTHUR, TEXAS 77640-2563
 409-736-2821

INVOICE

THIS IS AN INVOICE FOR CURRENT CHARGES.
 PLEASE PAY AMOUNT INDICATED BELOW.

TERMS **Due upon Receipt
 or per contract term**

ALL PAST DUE AMOUNTS WILL BEAR
 INTEREST AT ONE AND ONE HALF PERCENT
 PER MONTH OR THE MAXIMUM RATE
 ALLOWED BY LAW, WHICHEVER IS LESS.

FOSTER WHEELER ENVIRO
 1001 DAIRY ASHFORD ROAD
 SUITE 210
 HOUSTON, TX 77077

DATE

INVOICE #

10/24/2002

6592

P.O.#

MANIFEST

DUE DATE

TERMS

REP

ACCT #

SERV DATE

CUSTOMER #

0000022420

12/8/2002

Net 45

A.W.

10/23/2002

SERVICE	DESCRIPTION	PROFILE	QTY	UOM	PRICE	TOTAL
EBSL THIS	DISPOSAL BULK SOLIDS LOW HAZ WASTE TAX IN STATE REFERENCING TASK ORDER #0006 NATIONAL AGREEMENT #035807	368319	1 12.73	MINIMUM TONS	4,000.00 16.00	4,000.00 203.68

REMIT TO
 ONYX ENVIRONMENTAL SERVICES
 PO BOX 73709
 CHICAGO, IL 60673-7709

INVOICE TOTAL \$4,203.68



ONYX ENVIRONMENTAL SERVICES
 P.O. BOX 2563
 PORT ARTHUR, TEXAS 77640-2563
 409-736-2821

INVOICE

THIS IS AN INVOICE FOR CURRENT CHARGES.
 PLEASE PAY AMOUNT INDICATED BELOW.

TERMS **Due upon Receipt
 or per contract term**

ALL PAST DUE AMOUNTS WILL BEAR
 INTEREST AT ONE AND ONE HALF PERCENT
 PER MONTH OR THE MAXIMUM RATE
 ALLOWED BY LAW, WHICHEVER IS LESS.

FOSTER WHEELER ENVIRO
 1001 DAIRY ASHFORD ROAD
 SUITE 210
 HOUSTON, TX 77077

DATE	INVOICE #
10/30/2002	6732

P.O.#	MANIFEST	DUE DATE	TERMS	REP	ACCT #	SERV DATE	CUSTOMER #
	0000022422	12/14/2002	Net 45	A.W.		10/29/2002	

SERVICE	DESCRIPTION	PROFILE	QTY	UOM	PRICE	TOTAL
EBSL THIS	DISPOSAL BULK SOLIDS LOW HAZ WASTE TAX IN STATE REFERENCING TASK ORDER #0006 NATIONAL AGREEMENT #035807	368319	32,808 16.4	POUNDS TONS	0.15 16.00	4,921.20 262.40

REMIT TO
 ONYX ENVIRONMENTAL SERVICES
 PO BOX 73709
 CHICAGO, IL 60673-7709

INVOICE TOTAL	\$5,183.60
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ONYX ENVIRONMENTAL SERVICES

P.O. BOX 2563
PORT ARTHUR, TEXAS 77640-2563
409-736-2821

INVOICE

THIS IS AN INVOICE FOR CURRENT CHARGES.
PLEASE PAY AMOUNT INDICATED BELOW.

TERMS **Due upon Receipt
or per contract term**

ALL PAST DUE AMOUNTS WILL BEAR
INTEREST AT ONE AND ONE HALF PERCENT
PER MONTH OR THE MAXIMUM RATE
ALLOWED BY LAW, WHICHEVER IS LESS.

FOSTER WHEELER ENVIRO
1001 DAIRY ASHFORD ROAD
SUITE 210
HOUSTON, TX 77077

DATE

INVOICE #

10/30/2002

6743

P.O.#

MANIFEST

DUE DATE

TERMS

REP

ACCT #

SERV DATE

CUSTOMER #

0000022423

12/14/2002

Net 45

A.W.

10/30/2002

SERVICE	DESCRIPTION	PROFILE	QTY	UOM	PRICE	TOTAL
EBSL THIS	DISPOSAL BULK SOLIDS LOW HAZ WASTE TAX IN STATE REFERENCING TASK ORDER #0006 NATIONAL AGREEMENT #035807	368319	34,888 17.44	POUNDS TONS	0.15 16.00	5,233.20 279.04

REMIT TO
ONYX ENVIRONMENTAL SERVICES
PO BOX 73709
CHICAGO, IL 60673-7709

INVOICE TOTAL \$5,512.24



ONYX ENVIRONMENTAL SERVICES
 P.O. BOX 2563
 PORT ARTHUR, TEXAS 77640-2563
 409-736-2821

INVOICE

THIS IS AN INVOICE FOR CURRENT CHARGES.
 PLEASE PAY AMOUNT INDICATED BELOW.

TERMS **Due upon Receipt
 or per contract term**

ALL PAST DUE AMOUNTS WILL BEAR
 INTEREST AT ONE AND ONE HALF PERCENT
 PER MONTH OR THE MAXIMUM RATE
 ALLOWED BY LAW, WHICHEVER IS LESS.

FOSTER WHEELER ENVIRO
 1001 DAIRY ASHFORD ROAD
 SUITE 210
 HOUSTON, TX 77077

DATE

INVOICE #

10/30/2002

6730

P.O.#

MANIFEST

DUE DATE

TERMS

REP

ACCT #

SERV DATE

CUSTOMER #

0000022424

12/14/2002

Net 45

A.W.

10/29/2002

SERVICE	DESCRIPTION	PROFILE	QTY	UOM	PRICE	TOTAL
EBSL THIS	DISPOSAL BULK SOLIDS LOW HAZ WASTE TAX IN STATE	368319	31,948 15.97	POUNDS TONS	0.15 16.00	4,792.20 255.52
	REFERENCING TASK ORDER #0006 NATIONAL AGREEMENT #035807					

REMIT TO
 ONYX ENVIRONMENTAL SERVICES
 PO BOX 73709
 CHICAGO, IL 60673-7709

INVOICE TOTAL \$5,047.72



ONYX ENVIRONMENTAL SERVICES
 P.O. BOX 2563
 PORT ARTHUR, TEXAS 77640-2563
 409-736-2821

INVOICE

THIS IS AN INVOICE FOR CURRENT CHARGES.
 PLEASE PAY AMOUNT INDICATED BELOW.

TERMS **Due upon Receipt
 or per contract term**

ALL PAST DUE AMOUNTS WILL BEAR
 INTEREST AT ONE AND ONE HALF PERCENT
 PER MONTH OR THE MAXIMUM RATE
 ALLOWED BY LAW, WHICHEVER IS LESS.

FOSTER WHEELER ENVIRO
 1001 DAIRY ASHFORD ROAD
 SUITE 210
 HOUSTON, TX 77077

DATE	INVOICE #
10/30/2002	6728

P.O.#	MANIFEST	DUE DATE	TERMS	REP	ACCT #	SERV DATE	CUSTOMER #
	0000022425	12/14/2002	Net 45	A.W.		10/29/2002	

SERVICE	DESCRIPTION	PROFILE	QTY	UOM	PRICE	TOTAL
EBSL THIS	DISPOSAL BULK SOLIDS LOW HAZ WASTE TAX IN STATE REFERENCING TASK ORDER #0006 NATIONAL AGREEMENT #035807	368319	31,700 15.85	POUNDS TONS	0.15 16.00	4,755.00 253.60

REMIT TO
 ONYX ENVIRONMENTAL SERVICES
 PO BOX 73709
 CHICAGO, IL 60673-7709

INVOICE TOTAL \$5,008.60



ONYX ENVIRONMENTAL SERVICES
 P.O. BOX 2563
 PORT ARTHUR, TEXAS 77640-2563
 409-736-2821

INVOICE

THIS IS AN INVOICE FOR CURRENT CHARGES.
 PLEASE PAY AMOUNT INDICATED BELOW.

TERMS **Due upon Receipt
 or per contract term**

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 INTEREST AT ONE AND ONE HALF PERCENT
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 ALLOWED BY LAW, WHICHEVER IS LESS.

FOSTER WHEELER ENVIRO
 1001 DAIRY ASHFORD ROAD
 SUITE 210
 HOUSTON, TX 77077

DATE	INVOICE #
10/30/2002	6731

P.O.#	MANIFEST	DUE DATE	TERMS	REP	ACCT #	SERV DATE	CUSTOMER #
	0000022426	12/14/2002	Net 45	A.W.		10/29/2002	

SERVICE	DESCRIPTION	PROFILE	QTY	UOM	PRICE	TOTAL
EBSL THIS	DISPOSAL BULK SOLIDS LOW HAZ WASTE TAX IN STATE	368319	33,488 16.74	POUNDS TONS	0.15 16.00	5,023.20 267.84
	REFERENCING TASK ORDER #0006 NATIONAL AGREEMENT #035807					

REMIT TO
 ONYX ENVIRONMENTAL SERVICES
 PO BOX 73709
 CHICAGO, IL 60673-7709

INVOICE TOTAL \$5,291.04



ONYX ENVIRONMENTAL SERVICES
 P.O. BOX 2563
 PORT ARTHUR, TEXAS 77640-2563
 409-736-2821

INVOICE

THIS IS AN INVOICE FOR CURRENT CHARGES.
 PLEASE PAY AMOUNT INDICATED BELOW.

TERMS **Due upon Receipt
 or per contract term**

ALL PAST DUE AMOUNTS WILL BEAR
 INTEREST AT ONE AND ONE HALF PERCENT
 PER MONTH OR THE MAXIMUM RATE
 ALLOWED BY LAW, WHICHEVER IS LESS.

FOSTER WHEELER ENVIRO
 1001 DAIRY ASHFORD ROAD
 SUITE 210
 HOUSTON, TX 77077

DATE	INVOICE #
10/30/2002	6733

P.O.#	MANIFEST	DUE DATE	TERMS	REP	ACCT #	SERV DATE	CUSTOMER #
	0000022427	12/14/2002	Net 45	A.W.		10/29/2002	

SERVICE	DESCRIPTION	PROFILE	QTY	UOM	PRICE	TOTAL
EBSL THIS	DISPOSAL BULK SOLIDS LOW HAZ WASTE TAX IN STATE	368319	34,148 17.07	POUNDS TONS	0.15 16.00	5,122.20 273.12
	REFERENCING TASK ORDER #0006 NATIONAL AGREEMENT #035807					

REMIT TO
 ONYX ENVIRONMENTAL SERVICES
 PO BOX 73709
 CHICAGO, IL 60673-7709

INVOICE TOTAL \$5,395.32



ONYX ENVIRONMENTAL SERVICES
 P.O. BOX 2563
 PORT ARTHUR, TEXAS 77640-2563
 409-736-2821

INVOICE

THIS IS AN INVOICE FOR CURRENT CHARGES.
 PLEASE PAY AMOUNT INDICATED BELOW.

TERMS

**Due upon Receipt
 or per contract term**

ALL PAST DUE AMOUNTS WILL BEAR
 INTEREST AT ONE AND ONE HALF PERCENT
 PER MONTH OR THE MAXIMUM RATE
 ALLOWED BY LAW, WHICHEVER IS LESS.

FOSTER WHEELER ENVIRO
 1001 DAIRY ASHFORD ROAD
 SUITE 210
 HOUSTON, TX 77077

DATE	INVOICE #
10/30/2002	6734

P.O.#	MANIFEST	DUE DATE	TERMS	REP	ACCT #	SERV DATE	CUSTOMER #
	0000022428	12/14/2002	Net 45	A.W.		10/29/2002	

SERVICE	DESCRIPTION	PROFILE	QTY	UOM	PRICE	TOTAL
EBSL THIS	DISPOSAL BULK SOLIDS LOW HAZ WASTE TAX IN STATE	368319	33,988 16.99	POUNDS TONS	0.15 16.00	5,098.20 271.84
	REFERENCING TASK ORDER #0006 NATIONAL AGREEMENT #035807					

REMIT TO
 ONYX ENVIRONMENTAL SERVICES
 PO BOX 73709
 CHICAGO, IL 60673-7709

INVOICE TOTAL \$5,370.04



ONYX ENVIRONMENTAL SERVICES
 P.O. BOX 2563
 PORT ARTHUR, TEXAS 77640-2563
 409-736-2821

INVOICE

THIS IS AN INVOICE FOR CURRENT CHARGES.
 PLEASE PAY AMOUNT INDICATED BELOW.

TERMS **Due upon Receipt
 or per contract term**

ALL PAST DUE AMOUNTS WILL BEAR
 INTEREST AT ONE AND ONE HALF PERCENT
 PER MONTH OR THE MAXIMUM RATE
 ALLOWED BY LAW, WHICHEVER IS LESS.

FOSTER WHEELER ENVIRO
 1001 DAIRY ASHFORD ROAD
 SUITE 210
 HOUSTON, TX 77077

DATE	INVOICE #
10/30/2002	6729

P.O.#	MANIFEST	DUE DATE	TERMS	REP	ACCT #	SERV DATE	CUSTOMER #
	0000022429	12/14/2002	Net 45	A.W.		10/29/2002	

SERVICE	DESCRIPTION	PROFILE	QTY	UOM	PRICE	TOTAL
EBSL THIS	DISPOSAL BULK SOLIDS LOW HAZ WASTE TAX IN STATE REFERENCING TASK ORDER #0006 NATIONAL AGREEMENT #035807	368319	31,868 15.93	POUNDS TONS	0.15 16.00	4,780.20 254.88

REMIT TO
 ONYX ENVIRONMENTAL SERVICES
 PO BOX 73709
 CHICAGO, IL 60673-7709

INVOICE TOTAL \$5,035.08



ONYX ENVIRONMENTAL SERVICES
 P.O. BOX 2563
 PORT ARTHUR, TEXAS 77640-2563
 409-736-2821

INVOICE

THIS IS AN INVOICE FOR CURRENT CHARGES.
 PLEASE PAY AMOUNT INDICATED BELOW.

TERMS **Due upon Receipt
 or per contract term**

ALL PAST DUE AMOUNTS WILL BEAR
 INTEREST AT ONE AND ONE HALF PERCENT
 PER MONTH OR THE MAXIMUM RATE
 ALLOWED BY LAW, WHICHEVER IS LESS.

FOSTER WHEELER ENVIRO
 1001 DAIRY ASHFORD ROAD
 SUITE 210
 HOUSTON, TX 77077

DATE

INVOICE #

10/30/2002

6737

P.O.#

MANIFEST

DUE DATE

TERMS

REP

ACCT #

SERV DATE

CUSTOMER #

0000022430

12/14/2002

Net 45

A.W.

10/29/2002

SERVICE	DESCRIPTION	PROFILE	QTY	UOM	PRICE	TOTAL
EBSL THIS	DISPOSAL BULK SOLIDS LOW HAZ WASTE TAX IN STATE REFERENCING TASK ORDER # 0006 NATIONAL AGREEMENT #035807	368319	34,848 17.42	POUNDS TONS	0.15 16.00	5,227.20 278.72

REMIT TO
 ONYX ENVIRONMENTAL SERVICES
 PO BOX 73709
 CHICAGO, IL 60673-7709

INVOICE TOTAL \$5,505.92



ONYX ENVIRONMENTAL SERVICES

P.O. BOX 2563
PORT ARTHUR, TEXAS 77640-2563
409-736-2821

INVOICE

THIS IS AN INVOICE FOR CURRENT CHARGES.
PLEASE PAY AMOUNT INDICATED BELOW.

TERMS **Due upon Receipt
or per contract term**

ALL PAST DUE AMOUNTS WILL BEAR
INTEREST AT ONE AND ONE HALF PERCENT
PER MONTH OR THE MAXIMUM RATE
ALLOWED BY LAW, WHICHEVER IS LESS.

FOSTER WHEELER ENVIRO
1001 DAIRY ASHFORD ROAD
SUITE 210
HOUSTON, TX 77077

DATE

INVOICE #

10/30/2002

6744

P.O.#

MANIFEST

DUE DATE

TERMS

REP

ACCT #

SERV DATE

CUSTOMER #

0000022431

12/14/2002

Net 45

A.W.

10/30/2002

SERVICE	DESCRIPTION	PROFILE	QTY	UOM	PRICE	TOTAL
EBSL THIS	DISPOSAL BULK SOLIDS LOW HAZ WASTE TAX IN STATE REFERENCING TASK ORDER# 0006 NATIONAL AGREEMENT #035807	368319	35,988 17.99	POUNDS TONS	0.15 16.00	5,398.20 287.84

REMIT TO
ONYX ENVIRONMENTAL SERVICES
PO BOX 73709
CHICAGO, IL 60673-7709

INVOICE TOTAL \$5,686.04



ONYX ENVIRONMENTAL SERVICES
 P.O. BOX 2563
 PORT ARTHUR, TEXAS 77640-2563
 409-736-2821

INVOICE

THIS IS AN INVOICE FOR CURRENT CHARGES.
 PLEASE PAY AMOUNT INDICATED BELOW.

TERMS

**Due upon Receipt
 or per contract term**

ALL PAST DUE AMOUNTS WILL BEAR
 INTEREST AT ONE AND ONE HALF PERCENT
 PER MONTH OR THE MAXIMUM RATE
 ALLOWED BY LAW, WHICHEVER IS LESS.

FOSTER WHEELER ENVIRO
 1001 DAIRY ASHFORD ROAD
 SUITE 210
 HOUSTON, TX 77077

DATE	INVOICE #
10/31/2002	6757

P.O.#	MANIFEST	DUE DATE	TERMS	REP	ACCT #	SERV DATE	CUSTOMER #
	0000022432	12/15/2002	Net 45	A.W.		10/30/2002	

SERVICE	DESCRIPTION	PROFILE	QTY	UOM	PRICE	TOTAL
EBSL THIS	DISPOSAL BULK SOLIDS LOW HAZ WASTE TAX IN STATE	368319	32,688 16.34	POUNDS TONS	0.15 16.00	4,903.20 261.44
	REFERENCING TASK ORDER #0006 NATIONAL AGREEMENT #035807					

REMIT TO
 ONYX ENVIRONMENTAL SERVICES
 PO BOX 73709
 CHICAGO, IL 60673-7709

INVOICE TOTAL \$5,164.64



ONYX ENVIRONMENTAL SERVICES

P.O. BOX 2563
PORT ARTHUR, TEXAS 77640-2563
409-736-2821

INVOICE

THIS IS AN INVOICE FOR CURRENT CHARGES.
PLEASE PAY AMOUNT INDICATED BELOW.

TERMS **Due upon Receipt
or per contract term**

ALL PAST DUE AMOUNTS WILL BEAR
INTEREST AT ONE AND ONE HALF PERCENT
PER MONTH OR THE MAXIMUM RATE
ALLOWED BY LAW, WHICHEVER IS LESS.

FOSTER WHEELER ENVIRO
1001 DAIRY ASHFORD ROAD
SUITE 210
HOUSTON, TX 77077

DATE	INVOICE #
10/31/2002	6761

P.O.#	MANIFEST	DUE DATE	TERMS	REP	ACCT #	SERV DATE	CUSTOMER #
	0000022433	12/15/2002	Net 45	A.W.		10/30/2002	

SERVICE	DESCRIPTION	PROFILE	QTY	UOM	PRICE	TOTAL
EBSL THIS	DISPOSAL BULK SOLIDS LOW HAZ WASTE TAX IN STATE	368319	33,088 16.54	POUNDS TONS	0.15 16.00	4,963.20 264.64
	REFERENCING TASK ORDER #0006 NATIONAL AGREEMENT #035807					

REMIT TO
ONYX ENVIRONMENTAL SERVICES
PO BOX 73709
CHICAGO, IL 60673-7709

INVOICE TOTAL \$5,227.84



ONYX ENVIRONMENTAL SERVICES

P.O. BOX 2563
PORT ARTHUR, TEXAS 77640-2563
409-736-2821.

INVOICE

THIS IS AN INVOICE FOR CURRENT CHARGES.
PLEASE PAY AMOUNT INDICATED BELOW.

TERMS **Due upon Receipt
or per contract term**

ALL PAST DUE AMOUNTS WILL BEAR
INTEREST AT ONE AND ONE HALF PERCENT
PER MONTH OR THE MAXIMUM RATE
ALLOWED BY LAW, WHICHEVER IS LESS.

FOSTER WHEELER ENVIRO
1001 DAIRY ASHFORD ROAD
SUITE 210
HOUSTON, TX 77077

DATE

INVOICE #

10/31/2002

6756

P.O.#

MANIFEST

DUE DATE

TERMS

REP

ACCT #

SERV DATE

CUSTOMER #

0000022434

12/15/2002

Net 45

A.W.

10/30/2002

SERVICE	DESCRIPTION	PROFILE	QTY	UOM	PRICE	TOTAL
EBSL THIS	DISPOSAL BULK SOLIDS LOW HAZ WASTE TAX IN STATE REFERENCING TASK ORDER #0006 NATIONAL AGREEMENT #035807	368319	31,168 15.58	POUNDS TONS	0.15 16.00	4,675.20 249.28

REMIT TO
ONYX ENVIRONMENTAL SERVICES
PO BOX 73709
CHICAGO, IL 60673-7709

INVOICE TOTAL \$4,924.48



ONYX ENVIRONMENTAL SERVICES

P.O. BOX 2563
PORT ARTHUR, TEXAS 77640-2563
409-736-2821

INVOICE

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or per contract term**

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FOSTER WHEELER ENVIRO
1001 DAIRY ASHFORD ROAD
SUITE 210
HOUSTON, TX 77077

DATE	INVOICE #
10/31/2002	6760

P.O.#	MANIFEST	DUE DATE	TERMS	REP	ACCT #	SERV DATE	CUSTOMER #
	0000022435	12/15/2002	Net 45	A.W.		10/30/2002	

SERVICE	DESCRIPTION	PROFILE	QTY	UOM	PRICE	TOTAL
EBSL THIS	DISPOSAL BULK SOLIDS LOW HAZ WASTE TAX IN STATE	368319	29,928 14.96	POUNDS TONS	0.15 16.00	4,489.20 239.36
	REFERENCING TASK ORDER #0006 NATIONAL AGREEMENT #035807					

REMIT TO
ONYX ENVIRONMENTAL SERVICES
PO BOX 73709
CHICAGO, IL 60673-7709

INVOICE TOTAL \$4,728.56



ONYX ENVIRONMENTAL SERVICES
 P.O. BOX 2563
 PORT ARTHUR, TEXAS 77640-2563
 409-736-2821

INVOICE

THIS IS AN INVOICE FOR CURRENT CHARGES.
 PLEASE PAY AMOUNT INDICATED BELOW.

TERMS **Due upon Receipt
 or per contract term**

ALL PAST DUE AMOUNTS WILL BEAR
 INTEREST AT ONE AND ONE HALF PERCENT
 PER MONTH OR THE MAXIMUM RATE
 ALLOWED BY LAW, WHICHEVER IS LESS.

FOSTER WHEELER ENVIRO
 1001 DAIRY ASHFORD ROAD
 SUITE 210
 HOUSTON, TX 77077

DATE	INVOICE #
10/31/2002	6758

P.O.#	MANIFEST	DUE DATE	TERMS	REP	ACCT #	SERV DATE	CUSTOMER #
	0000022436	12/15/2002	Net 45	A.W.		10/30/2002	

SERVICE	DESCRIPTION	PROFILE	QTY	UOM	PRICE	TOTAL
EBSL THIS	DISPOSAL BULK SOLIDS LOW HAZ WASTE TAX IN STATE	368319	31,948 15.97	POUNDS TONS	0.15 16.00	4,792.20 255.52
	REFERENCING TASK ORDER #0006 NATIONAL AGREEMENT #035807					

REMIT TO
 ONYX ENVIRONMENTAL SERVICES
 PO BOX 73709
 CHICAGO, IL 60673-7709

INVOICE TOTAL \$5,047.72



ONYX ENVIRONMENTAL SERVICES
 P.O. BOX 2563
 PORT ARTHUR, TEXAS 77640-2563
 409-736-2821

INVOICE

THIS IS AN INVOICE FOR CURRENT CHARGES.
 PLEASE PAY AMOUNT INDICATED BELOW.

TERMS

**Due upon Receipt
 or per contract term**

ALL PAST DUE AMOUNTS WILL BEAR
 INTEREST AT ONE AND ONE HALF PERCENT
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 ALLOWED BY LAW, WHICHEVER IS LESS.

FOSTER WHEELER ENVIRO
 1001 DAIRY ASHFORD ROAD
 SUITE 210
 HOUSTON, TX 77077

DATE	INVOICE #
10/31/2002	6759

P.O.#	MANIFEST	DUE DATE	TERMS	REP	ACCT #	SERV DATE	CUSTOMER #
	0000022437	12/15/2002	Net 45	A.W.		10/30/2002	

SERVICE	DESCRIPTION	PROFILE	QTY	UOM	PRICE	TOTAL
EBSL THIS	DISPOSAL BULK SOLIDS LOW HAZ WASTE TAX IN STATE	368319	33,848 16.92	POUNDS TONS	0.15 16.00	5,077.20 270.72
	REFERENCING TASK ORDER #0006 NATIONAL AGREEMENT #035807					

REMIT TO
 ONYX ENVIRONMENTAL SERVICES
 PO BOX 73709
 CHICAGO, IL 60673-7709

INVOICE TOTAL \$5,347.92



ONYX ENVIRONMENTAL SERVICES

P.O. BOX 2563
PORT ARTHUR, TEXAS 77640-2563
409-736-2821

INVOICE

THIS IS AN INVOICE FOR CURRENT CHARGES.
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TERMS **Due upon Receipt
or per contract term**

ALL PAST DUE AMOUNTS WILL BEAR
INTEREST AT ONE AND ONE HALF PERCENT
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ALLOWED BY LAW, WHICHEVER IS LESS.

FOSTER WHEELER ENVIRO
1001 DAIRY ASHFORD ROAD
SUITE 210
HOUSTON, TX 77077

DATE

INVOICE #

10/31/2002

6755

P.O.#

MANIFEST

DUE DATE

TERMS

REP

ACCT #

SERV DATE

CUSTOMER #

0000022439

12/15/2002

Net 45

A.W.

10/30/2002

SERVICE	DESCRIPTION	PROFILE	QTY	UOM	PRICE	TOTAL
EBSL THIS	DISPOSAL BULK SOLIDS LOW HAZ WASTE TAX IN STATE REFERENCING TASK ORDER #0006 NATIONAL AGREEMENT #035807	368319	28,480 14.24	POUNDS TONS	0.15 16.00	4,272.00 227.84

REMIT TO
ONYX ENVIRONMENTAL SERVICES
PO BOX 73709
CHICAGO, IL 60673-7709

INVOICE TOTAL \$4,499.84



ONYX ENVIRONMENTAL SERVICES

P.O. BOX 2563
PORT ARTHUR, TEXAS 77640-2563
409-736-2821

INVOICE

THIS IS AN INVOICE FOR CURRENT CHARGES.
PLEASE PAY AMOUNT INDICATED BELOW.

TERMS **Due upon Receipt
or per contract term**

ALL PAST DUE AMOUNTS WILL BEAR
INTEREST AT ONE AND ONE HALF PERCENT
PER MONTH OR THE MAXIMUM RATE
ALLOWED BY LAW, WHICHEVER IS LESS.

FOSTER WHEELER ENVIRO
1001 DAIRY ASHFORD ROAD
SUITE 210
HOUSTON, TX 77077

DATE

INVOICE #

11/5/2002

6871

P.O.#

MANIFEST

DUE DATE

TERMS

REP

ACCT #

SERV DATE

CUSTOMER #

0000022440

12/20/2002

Net 45

A.W.

10/31/2002

SERVICE	DESCRIPTION	PROFILE	QTY	UOM	PRICE	TOTAL
EBSL THIS	DISPOSAL BULK SOLIDS LOW HAZ WASTE TAX IN STATE	368319	31,388 15.69	POUNDS TONS	0.15 16.00	4,708.20 251.04
	REFERENCING TASK ORDER #0006 NATIONAL AGREEMENT #035807					

REMIT TO
ONYX ENVIRONMENTAL SERVICES
PO BOX 73709
CHICAGO, IL 60673-7709

INVOICE TOTAL \$4,959.24



ONYX ENVIRONMENTAL SERVICES

P.O. BOX 2563
PORT ARTHUR, TEXAS 77640-2563
409-736-2821

INVOICE

THIS IS AN INVOICE FOR CURRENT CHARGES.
PLEASE PAY AMOUNT INDICATED BELOW.

TERMS

**Due upon Receipt
or per contract term**

ALL PAST DUE AMOUNTS WILL BEAR
INTEREST AT ONE AND ONE HALF PERCENT
PER MONTH OR THE MAXIMUM RATE
ALLOWED BY LAW, WHICHEVER IS LESS.

FOSTER WHEELER ENVIRO
1001 DAIRY ASHFORD ROAD
SUITE 210
HOUSTON, TX 77077

DATE

INVOICE #

10/31/2002

6771

P.O.#

MANIFEST

DUE DATE

TERMS

REP

ACCT #

SERV DATE

CUSTOMER #

0000022441

12/15/2002

Net 45

A.W.

10/31/2002

SERVICE	DESCRIPTION	PROFILE	QTY	UOM	PRICE	TOTAL
EBSL THIS	DISPOSAL BULK SOLIDS LOW HAZ WASTE TAX IN STATE REFERENCING TASK ORDER #0006 NATIONAL AGREEMENT #035807	368319	34,268 17.13	POUNDS TONS	0.15 16.00	5,140.20 274.08

REMIT TO
ONYX ENVIRONMENTAL SERVICES
PO BOX 73709
CHICAGO, IL 60673-7709

INVOICE TOTAL \$5,414.28



ONYX ENVIRONMENTAL SERVICES

P.O. BOX 2563
PORT ARTHUR, TEXAS 77640-2563
409-736-2821

INVOICE

THIS IS AN INVOICE FOR CURRENT CHARGES.
PLEASE PAY AMOUNT INDICATED BELOW.

TERMS

**Due upon Receipt
or per contract term**

ALL PAST DUE AMOUNTS WILL BEAR
INTEREST AT ONE AND ONE HALF PERCENT
PER MONTH OR THE MAXIMUM RATE
ALLOWED BY LAW, WHICHEVER IS LESS.

FOSTER WHEELER ENVIRO
1001 DAIRY ASHFORD ROAD
SUITE 210
HOUSTON, TX 77077

DATE

INVOICE #

11/1/2002

6789

P.O.#

MANIFEST

DUE DATE

TERMS

REP

ACCT #

SERV DATE

CUSTOMER #

0000022442

12/16/2002

Net 45

A.W.

10/31/2002

SERVICE	DESCRIPTION	PROFILE	QTY	UOM	PRICE	TOTAL
EBSL THIS	DISPOSAL BULK SOLIDS LOW HAZ WASTE TAX IN STATE REFERENCING TASK ORDER #0006 NATIONAL AGREEMENT #035807	368319	1 11.76	MINIMUM TONS	4,000.00 16.00	4,000.00 188.16

REMIT TO
ONYX ENVIRONMENTAL SERVICES
PO BOX 73709
CHICAGO, IL 60673-7709

INVOICE TOTAL \$4,188.16



ONYX ENVIRONMENTAL SERVICES
 P.O. BOX 2563
 PORT ARTHUR, TEXAS 77640-2563
 409-736-2821

INVOICE

THIS IS AN INVOICE FOR CURRENT CHARGES.
 PLEASE PAY AMOUNT INDICATED BELOW.

TERMS **Due upon Receipt
 or per contract term**

ALL PAST DUE AMOUNTS WILL BEAR
 INTEREST AT ONE AND ONE HALF PERCENT
 PER MONTH OR THE MAXIMUM RATE
 ALLOWED BY LAW, WHICHEVER IS LESS.

FOSTER WHEELER ENVIRO
 1001 DAIRY ASHFORD ROAD
 SUITE 210
 HOUSTON, TX 77077

DATE

INVOICE #

11/1/2002

6788

P.O.#

MANIFEST

DUE DATE

TERMS

REP

ACCT #

SERV DATE

CUSTOMER #

0000022443

12/16/2002

Net 45

A.W.

10/31/2002

SERVICE	DESCRIPTION	PROFILE	QTY	UOM	PRICE	TOTAL
EBSL THIS	DISPOSAL BULK SOLIDS LOW HAZ WASTE TAX IN STATE REFERENCING TASK ORDER #0006 NATIONAL AGREEMENT #035807	368319	29,628 14.81	POUNDS TONS	0.15 16.00	4,444.20 236.96

REMIT TO
 ONYX ENVIRONMENTAL SERVICES
 PO BOX 73709
 CHICAGO, IL 60673-7709

INVOICE TOTAL \$4,681.16



ONYX ENVIRONMENTAL SERVICES
 P.O. BOX 2563
 PORT ARTHUR, TEXAS 77640-2563
 409-736-2821

INVOICE

THIS IS AN INVOICE FOR CURRENT CHARGES.
 PLEASE PAY AMOUNT INDICATED BELOW.

TERMS **Due upon Receipt
 or per contract term**

ALL PAST DUE AMOUNTS WILL BEAR
 INTEREST AT ONE AND ONE HALF PERCENT
 PER MONTH OR THE MAXIMUM RATE
 ALLOWED BY LAW, WHICHEVER IS LESS.

FOSTER WHEELER ENVIRO
 1001 DAIRY ASHFORD ROAD
 SUITE 210
 HOUSTON, TX 77077

DATE

INVOICE #

11/1/2002

6792

P.O.#

MANIFEST

DUE DATE

TERMS

REP

ACCT #

SERV DATE

CUSTOMER #

0000022444

12/16/2002

Net 45

A.W.

10/31/2002

SERVICE	DESCRIPTION	PROFILE	QTY	UOM	PRICE	TOTAL
EBSL THIS	DISPOSAL BULK SOLIDS LOW HAZ WASTE TAX IN STATE REFERENCING TASK ORDER #0006 NATIONAL AGREEMENT #035807	368319	29,208 14.6	POUNDS TONS	0.15 16.00	4,381.20 233.60

REMIT TO
 ONYX ENVIRONMENTAL SERVICES
 PO BOX 73709
 CHICAGO, IL 60673-7709

INVOICE TOTAL \$4,614.80



ONYX ENVIRONMENTAL SERVICES

P.O. BOX 2563
PORT ARTHUR, TEXAS 77640-2563
409-736-2821

INVOICE

THIS IS AN INVOICE FOR CURRENT CHARGES.
PLEASE PAY AMOUNT INDICATED BELOW.

TERMS

**Due upon Receipt
or per contract term**

ALL PAST DUE AMOUNTS WILL BEAR
INTEREST AT ONE AND ONE HALF PERCENT
PER MONTH OR THE MAXIMUM RATE
ALLOWED BY LAW, WHICHEVER IS LESS.

FOSTER WHEELER ENVIRO
1001 DAIRY ASHFORD ROAD
SUITE 210
HOUSTON, TX 77077

DATE	INVOICE #
11/1/2002	6793

P.O.#	MANIFEST	DUE DATE	TERMS	REP	ACCT #	SERV DATE	CUSTOMER #
	0000022445	12/16/2002	Net 45	A.W.		10/31/2002	

SERVICE	DESCRIPTION	PROFILE	QTY	UOM	PRICE	TOTAL
EBSL THIS	DISPOSAL BULK SOLIDS LOW HAZ WASTE TAX IN STATE REFERENCING TASK ORDER# 0006 NATIONAL AGREEMENT #035807	368319	27,308	POUNDS	0.15	4,096.20
			13.65	TONS	16.00	218.40

REMIT TO
ONYX ENVIRONMENTAL SERVICES
PO BOX 73709
CHICAGO, IL 60673-7709

INVOICE TOTAL \$4,314.60



ONYX ENVIRONMENTAL SERVICES

P.O. BOX 2563
PORT ARTHUR, TEXAS 77640-2563
409-736-2821

INVOICE

THIS IS AN INVOICE FOR CURRENT CHARGES.
PLEASE PAY AMOUNT INDICATED BELOW.

TERMS **Due upon Receipt
or per contract term**

ALL PAST DUE AMOUNTS WILL BEAR
INTEREST AT ONE AND ONE HALF PERCENT
PER MONTH OR THE MAXIMUM RATE
ALLOWED BY LAW, WHICHEVER IS LESS.

FOSTER WHEELER ENVIRO
1001 DAIRY ASHFORD ROAD
SUITE 210
HOUSTON, TX 77077

DATE

INVOICE #

11/1/2002

6791

P.O.#

MANIFEST

DUE DATE

TERMS

REP

ACCT #

SERV DATE

CUSTOMER #

0000022446

12/16/2002

Net 45

A.W.

10/31/2002

SERVICE	DESCRIPTION	PROFILE	QTY	UOM	PRICE	TOTAL
EBSL THIS	DISPOSAL BULK SOLIDS LOW HAZ WASTE TAX IN STATE REFERENCING TASK ORDER #0006 NATIONAL AGREEMENT #035807	368319	1 12.57	MINIMUM TONS	4,000.00 16.00	4,000.00 201.12

REMIT TO
ONYX ENVIRONMENTAL SERVICES
PO BOX 73709
CHICAGO, IL 60673-7709

INVOICE TOTAL \$4,201.12

**ONYX ENVIRONMENTAL SERVICES**

P.O. BOX 2563
 PORT ARTHUR, TEXAS 77640-2563
 409-736-2821

INVOICE

THIS IS AN INVOICE FOR CURRENT CHARGES.
 PLEASE PAY AMOUNT INDICATED BELOW.

TERMS

**Due upon Receipt
 or per contract term**

ALL PAST DUE AMOUNTS WILL BEAR
 INTEREST AT ONE AND ONE HALF PERCENT
 PER MONTH OR THE MAXIMUM RATE
 ALLOWED BY LAW, WHICHEVER IS LESS.

FOSTER WHEELER ENVIRO
 1001 DAIRY ASHFORD ROAD
 SUITE 210
 HOUSTON, TX 77077

DATE

INVOICE #

11/1/2002

6787

P.O.#

MANIFEST

DUE DATE

TERMS

REP

ACCT #

SERV DATE

CUSTOMER #

0000022447

12/16/2002

Net 45

A.W.

11/1/2002

SERVICE	DESCRIPTION	PROFILE	QTY	UOM	PRICE	TOTAL
EBSL THIS	DISPOSAL BULK SOLIDS LOW HAZ WASTE TAX IN STATE REFERENCING TASK ORDER #0006 NATIONAL AGREEMENT #035807	68319	1 12.71	MINIMUM TONS	4,000.00 16.00	4,000.00 203.36

REMIT TO
 ONYX ENVIRONMENTAL SERVICES
 PO BOX 73709
 CHICAGO, IL 60673-7709

INVOICE TOTAL \$4,203.36



ONYX ENVIRONMENTAL SERVICES
 P.O. BOX 2563
 PORT ARTHUR, TEXAS 77640-2563
 409-736-2821

INVOICE

THIS IS AN INVOICE FOR CURRENT CHARGES.
 PLEASE PAY AMOUNT INDICATED BELOW.

TERMS

**Due upon Receipt
 or per contract term**

ALL PAST DUE AMOUNTS WILL BEAR
 INTEREST AT ONE AND ONE HALF PERCENT
 PER MONTH OR THE MAXIMUM RATE
 ALLOWED BY LAW, WHICHEVER IS LESS.

FOSTER WHEELER ENVIRO
 1001 DAIRY ASHFORD ROAD
 SUITE 210
 HOUSTON, TX 77077

DATE

INVOICE #

11/1/2002

6790

P.O.#

MANIFEST

DUE DATE

TERMS

REP

ACCT #

SERV DATE

CUSTOMER #

0000022448

12/16/2002

Net 45

A.W.

10/31/2002

SERVICE	DESCRIPTION	PROFILE	QTY	UOM	PRICE	TOTAL
EBSL THIS	DISPOSAL BULK SOLIDS LOW HAZ WASTE TAX IN STATE	368319	36,468 18.23	POUNDS TONS	0.15 16.00	5,470.20 291.68
	REFERENCING TASK ORDER #0006 NATIONAL AGREEMENT #035807					

REMIT TO
 ONYX ENVIRONMENTAL SERVICES
 PO BOX 73709
 CHICAGO, IL 60673-7709

INVOICE TOTAL \$5,761.88

**ONYX ENVIRONMENTAL SERVICES**

P.O. BOX 2563
 PORT ARTHUR, TEXAS 77640-2563
 409-736-2821

INVOICE

THIS IS AN INVOICE FOR CURRENT CHARGES.
 PLEASE PAY AMOUNT INDICATED BELOW.

TERMS **Due upon Receipt
 or per contract term**

ALL PAST DUE AMOUNTS WILL BEAR
 INTEREST AT ONE AND ONE HALF PERCENT
 PER MONTH OR THE MAXIMUM RATE
 ALLOWED BY LAW, WHICHEVER IS LESS.

FOSTER WHEELER ENVIRO
 1001 DAIRY ASHFORD ROAD
 SUITE 210
 HOUSTON, TX 77077

DATE	INVOICE #
11/4/2002	6799

P.O.#	MANIFEST	DUE DATE	TERMS	REP	ACCT #	SERV DATE	CUSTOMER #
	0000023435	12/19/2002	Net 45	A.W.		11/1/2002	

SERVICE	DESCRIPTION	PROFILE	QTY	UOM	PRICE	TOTAL
EBSL THIS	DISPOSAL BULK SOLIDS LOW HAZ WASTE TAX IN STATE	368319	33,948	POUNDS	0.15	5,092.20
			16.97	TONS	16.00	271.52
	REFERENCING TASK ORDER #0006 NATIONAL AGREEMENT #035807					

REMIT TO
 ONYX ENVIRONMENTAL SERVICES
 PO BOX 73709
 CHICAGO, IL 60673-7709

INVOICE TOTAL \$5,363.72



ONYX ENVIRONMENTAL SERVICES

P.O. BOX 2563
PORT ARTHUR, TEXAS 77640-2563
409-736-2821

INVOICE

THIS IS AN INVOICE FOR CURRENT CHARGES.
PLEASE PAY AMOUNT INDICATED BELOW.

TERMS

**Due upon Receipt
or per contract term**

ALL PAST DUE AMOUNTS WILL BEAR
INTEREST AT ONE AND ONE HALF PERCENT
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ALLOWED BY LAW, WHICHEVER IS LESS.

FOSTER WHEELER ENVIRO
1001 DAIRY ASHFORD ROAD
SUITE 210
HOUSTON, TX 77077

DATE

INVOICE #

11/4/2002

6800

P.O.#

MANIFEST

DUE DATE

TERMS

REP

ACCT #

SERV DATE

CUSTOMER #

0000023437

12/19/2002

Net 45

A.W.

11/1/2002

SERVICE	DESCRIPTION	PROFILE	QTY	UOM	PRICE	TOTAL
EBSL THIS	DISPOSAL BULK SOLIDS LOW HAZ WASTE TAX IN STATE REFERENCING TASK ORDER #0006 NATIONAL AGREEMENT #035807	368319	29,728 14.86	POUNDS TONS	0.15 16.00	4,459.20 237.76

REMIT TO
ONYX ENVIRONMENTAL SERVICES
PO BOX 73709
CHICAGO, IL 60673-7709

INVOICE TOTAL \$4,696.96



ONYX ENVIRONMENTAL SERVICES
 P.O. BOX 2563
 PORT ARTHUR, TEXAS 77640-2563
 409-736-2821

INVOICE

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FOSTER WHEELER ENVIRO
 1001 DAIRY ASHFORD ROAD
 SUITE 210
 HOUSTON, TX 77077

DATE	INVOICE #
11/1/2002	6793

P.O.#	MANIFEST	DUE DATE	TERMS	REP	ACCT #	SERV DATE	CUSTOMER #
	0000022445	12/16/2002	Net 45	A.W.		10/31/2002	

SERVICE	DESCRIPTION	PROFILE	QTY	UOM	PRICE	TOTAL
EBSL THIS	DISPOSAL BULK SOLIDS LOW HAZ WASTE TAX IN STATE REFERENCING TASK ORDER# 0006 NATIONAL AGREEMENT #035807	368319	27,308 13.65	POUNDS TONS	0.15 16.00	4,096.20 218.40

REMIT TO
 ONYX ENVIRONMENTAL SERVICES
 PO BOX 73709
 CHICAGO, IL 60673-7709

INVOICE TOTAL	\$4,314.60
----------------------	-------------------



ONYX ENVIRONMENTAL SERVICES
 P.O. BOX 2563
 PORT ARTHUR, TEXAS 77640-2563
 409-736-2821

INVOICE

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TERMS

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FOSTER WHEELER ENVIRO
 1001 DAIRY ASHFORD ROAD
 SUITE 210
 HOUSTON, TX 77077

DATE

INVOICE #

11/1/2002

6791

P.O.#

MANIFEST

DUE DATE

TERMS

REP

ACCT #

SERV DATE

CUSTOMER #

0000022446

12/16/2002

Net 45

A.W.

10/31/2002

SERVICE	DESCRIPTION	PROFILE	QTY	UOM	PRICE	TOTAL
EBSL THIS	DISPOSAL BULK SOLIDS LOW HAZ WASTE TAX IN STATE REFERENCING TASK ORDER #0006 NATIONAL AGREEMENT #035807	368319	1 12.57	MINIMUM TONS	4,000.00 16.00	4,000.00 201.12

REMIT TO
 ONYX ENVIRONMENTAL SERVICES
 PO BOX 73709
 CHICAGO, IL 60673-7709

INVOICE TOTAL \$4,201.12



ONYX ENVIRONMENTAL SERVICES
 P.O. BOX 2563
 PORT ARTHUR, TEXAS 77640-2563
 409-736-2821

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FOSTER WHEELER ENVIRO
 1001 DAIRY ASHFORD ROAD
 SUITE 210
 HOUSTON, TX 77077

DATE

INVOICE #

11/1/2002

6787

P.O.#

MANIFEST

DUE DATE

TERMS

REP

ACCT #

SERV DATE

CUSTOMER #

0000022447

12/16/2002

Net 45

A.W.

11/1/2002

SERVICE	DESCRIPTION	PROFILE	QTY	UOM	PRICE	TOTAL
EBSL THIS	DISPOSAL BULK SOLIDS LOW HAZ WASTE TAX IN STATE REFERENCING TASK ORDER #0006 NATIONAL AGREEMENT #035807	68319	1 12.71	MINIMUM TONS	4,000.00 16.00	4,000.00 203.36

REMIT TO
 ONYX ENVIRONMENTAL SERVICES
 PO BOX 73709
 CHICAGO, IL 60673-7709

INVOICE TOTAL \$4,203.36



ONYX ENVIRONMENTAL SERVICES
 P.O. BOX 2563
 PORT ARTHUR, TEXAS 77640-2563
 409-736-2821

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FOSTER WHEELER ENVIRO
 1001 DAIRY ASHFORD ROAD
 SUITE 210
 HOUSTON, TX 77077

DATE

INVOICE #

11/1/2002

6790

P.O.#

MANIFEST

DUE DATE

TERMS

REP

ACCT #

SERV DATE

CUSTOMER #

0000022448

12/16/2002

Net 45

A.W.

10/31/2002

SERVICE	DESCRIPTION	PROFILE	QTY	UOM	PRICE	TOTAL
EBSL THIS	DISPOSAL BULK SOLIDS LOW HAZ WASTE TAX IN STATE	368319	36,468 18.23	POUNDS TONS	0.15 16.00	5,470.20 291.68
	REFERENCING TASK ORDER #0006 NATIONAL AGREEMENT #035807					

REMIT TO
 ONYX ENVIRONMENTAL SERVICES
 PO BOX 73709
 CHICAGO, IL 60673-7709

INVOICE TOTAL \$5,761.88



ONYX ENVIRONMENTAL SERVICES
 P.O. BOX 2563
 PORT ARTHUR, TEXAS 77640-2563
 409-736-2821

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FOSTER WHEELER ENVIRO
 1001 DAIRY ASHFORD ROAD
 SUITE 210
 HOUSTON, TX 77077

DATE

INVOICE #

11/4/2002

6799

P.O.#

MANIFEST

DUE DATE

TERMS

REP

ACCT #

SERV DATE

CUSTOMER #

0000023435

12/19/2002

Net 45

A.W.

11/1/2002

SERVICE	DESCRIPTION	PROFILE	QTY	UOM	PRICE	TOTAL
EBSL THIS	DISPOSAL BULK SOLIDS LOW HAZ WASTE TAX IN STATE	368319	33,948 16.97	POUNDS TONS	0.15 16.00	5,092.20 271.52
	REFERENCING TASK ORDER #0006 NATIONAL AGREEMENT #035807					

REMIT TO
 ONYX ENVIRONMENTAL SERVICES
 PO BOX 73709
 CHICAGO, IL 60673-7709

INVOICE TOTAL \$5,363.72



ONYX ENVIRONMENTAL SERVICES
 P.O. BOX 2563
 PORT ARTHUR, TEXAS 77640-2563
 409-736-2821

INVOICE

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 or per contract term**

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FOSTER WHEELER ENVIRO
 1001 DAIRY ASHFORD ROAD
 SUITE 210
 HOUSTON, TX 77077

DATE

INVOICE #

11/4/2002

6800

P.O.#

MANIFEST

DUE DATE

TERMS

REP

ACCT #

SERV DATE

CUSTOMER #

0000023437

12/19/2002

Net 45

A.W.

11/1/2002

SERVICE	DESCRIPTION	PROFILE	QTY	UOM	PRICE	TOTAL
EBSL THIS	DISPOSAL BULK SOLIDS LOW HAZ WASTE TAX IN STATE REFERENCING TASK ORDER #0006 NATIONAL AGREEMENT #035807	368319	29,728 14.86	POUNDS TONS	0.15 16.00	4,459.20 237.76

REMIT TO
 ONYX ENVIRONMENTAL SERVICES
 PO BOX 73709
 CHICAGO, IL 60673-7709

INVOICE TOTAL \$4,696.96

Bill Hall Jr. Trucking, LTD.

9610 Cagnon Road
San Antonio, TX 78252

Phone 210-622-3019 Fax 210-622-5352

RECEIVED
OCT 21 2002
FOSTER WHEELER ENVIRONMENTAL
DENVER OFFICE

Invoice

Date	Invoice #
10/17/2002	1667

Bill To

FOSTER WHEELER ENVIRONMENTAL CORP.
143 UNION BOULEVARD STE#100
LAKEWOOD CO 80228

Ship To

US ARMY CAMP STANLEY STORAGE
NON-HAZARDOUS REFUSE SOIL AND DEBRIS
TO COVEL GARDENS

RECEIVED

FOSTER WHEELER
ENVIRONMENTAL CORPORATION

P.O. No.	Terms
043483	Net 15

DATE	TRUCK#	TICKET#	LOADS	DESCRIPTION	AMOUNT
10/10/2002	112	443051	1	85.00 PER LOAD	85.00
10/10/2002	112	443130	1	85.00 PER LOAD	85.00
10/10/2002	117	443140	1	85.00 PER LOAD	85.00
10/10/2002	117	443066	1	85.00 PER LOAD	85.00
10/10/2002	119	443151	1	85.00 PER LOAD	85.00
10/10/2002	119	443076	1	85.00 PER LOAD	85.00
10/10/2002	120	443094	1	85.00 PER LOAD	85.00
10/10/2002	120	443158	1	85.00 PER LOAD	85.00
10/10/2002	118	443162	1	85.00 PER LOAD	85.00
10/10/2002	118	443106	1	85.00 PER LOAD	85.00
10/10/2002	118	443043	1	85.00 PER LOAD	85.00
10/10/2002	840	443045	1	85.00 PER LOAD	85.00
10/10/2002	840	443127	1	85.00 PER LOAD	85.00
10/10/2002	890	443135	1	85.00 PER LOAD	85.00
10/10/2002	890	443082	1	85.00 PER LOAD	85.00
10/10/2002	810	443052	1	85.00 PER LOAD	85.00
10/10/2002	810	443131	1	85.00 PER LOAD	85.00
10/10/2002	980	443058	1	85.00 PER LOAD	85.00
10/10/2002	980	443136	1	85.00 PER LOAD	85.00
10/10/2002	850	443101	1	85.00 PER LOAD	85.00
10/10/2002	880	443072	1	85.00 PER LOAD	85.00
10/10/2002	880	443145	1	85.00 PER LOAD	85.00
10/10/2002	860	443107	1	85.00 PER LOAD	85.00
10/10/2002	860	443167	1	85.00 PER LOAD	85.00
10/10/2002	900	443149	1	85.00 PER LOAD	85.00
10/10/2002	900	443073	1	85.00 PER LOAD	85.00
10/10/2002	930	443056	1	85.00 PER LOAD	85.00
10/10/2002	930	443137	1	85.00 PER LOAD	85.00
10/10/2002	940	443156	1	85.00 PER LOAD	85.00
10/10/2002	940	443077	1	85.00 PER LOAD	85.00
10/10/2002	950	443062	1	85.00 PER LOAD	85.00
10/10/2002	950	443133	1	85.00 PER LOAD	85.00
10/10/2002	960	443109	1	85.00 PER LOAD	85.00
10/10/2002	960	443042	1	85.00 PER LOAD	85.00
10/10/2002	750	443166	1	85.00 PER LOAD	85.00
10/11/2002	880	443227	1	85.00 PER LOAD	85.00
10/11/2002	880	443274	1	85.00 PER LOAD	85.00
10/11/2002	900	443301	1	85.00 PER LOAD	85.00

mg # 041592

Thank you for your business.
Ok Maribel

Total
Payments/Credits
Balance Due

Bill Hall Jr. Trucking, LTD.

9610 Cagnon Road

San Antonio, TX 78252

Phone 210-622-3019 Fax 210-622-5352

Invoice

Date	Invoice #
10/24/2002	1726

Bill To
FOSTER WHEELER ENVIRONMENTAL CORP. 143 UNION BOULEVARD STE#100 LAKEWOOD CO 80228

Ship To
US ARMY CAMP STANLEY STORAGE NON-HAZARDOUS REFUSE SOIL AND DEBRIS ON SITE TANDEM HAULING

P.O. No.	Terms
043483	Net 15

DATE	TRUCK#	TICKET#	LOADS	DESCRIPTION	AMOUNT
10/18/2002	A-33	72020	8	40.00 HOUR	320.00
10/18/2002	2850	72020	8	40.00 HOUR	320.00

RECEIVED
OCT 21 2002
FOSTER WHEELER
ENVIRONMENTAL CORPORATION

Approved by: 
Charge #: 2331-0023-0006-00003
Date: 11/6/02

RECEIVED
OCT 28 2002
FOSTER WHEELER ENVIRONMENTAL
DENVER OFFICE

Thank you for your business.	Total	\$640.00
	Payments/Credits	\$0.00
	Balance Due	\$640.00

Bill Hall Jr. Trucking, LTD.

9610 Cagnon Road

San Antonio, TX 78252

Phone 210-622-3019 Fax 210-622-5352

Invoice

Date	Invoice #
11/07/2002	1765

Ship To

CAMP STANLEY
TANDEMS/HOURLY

Bill To
FOSTER WHEELER ENVIRONMENTAL CORP.
143 UNION BOULEVARD STE#100
LAKEWOOD CO 80228

P.O. No.	Terms
043483	Net 15

DATE	TRUCK#	TICKET#	LOADS	DESCRIPTION	AMOUNT
11/01/2002	A33	72023	6	30.00 HOUR	180.00

RECEIVED
NOV 18 2002
FOSTER WHEELER
ENVIRONMENTAL CORPORATION

[Signature]
2331.0023-0006-00004
11/18/02

RECEIVED
NOV 11 2002
FOSTER WHEELER ENVIRONMENTAL
DENVER OFFICE

Thank you for your business.
OK PAULA

Total	\$180.00
Payments/Credits	\$0.00
Balance Due	\$180.00

Bill Hall Jr. Trucking, LTD.

9610 Cagnon Road
 San Antonio, TX 78252
 Phone 210-622-3019 Fax 210-622-5352

Invoice

Date	Invoice #
10/17/2002	1667

Bill To

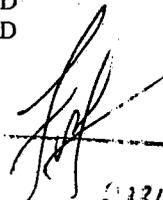
FOSTER WHEELER ENVIRONMENTAL CORP.
 143 UNION BOULEVARD STE#100
 LAKEWOOD CO 80228

Ship To

US ARMY CAMP STANLEY STORAGE
 NON-HAZARDOUS REFUSE SOIL AND DEBRIS
 TO COVEL GARDENS

P.O. No.	Terms
043483	Net: 15

DATE	TRUCK#	TICKET#	LOADS	DESCRIPTION	AMOUNT
10/11/2002	900	443216	1	85.00 PER LOAD	85.00
10/11/2002	120	443267	1	85.00 PER LOAD	85.00
10/11/2002	120	443224	1	85.00 PER LOAD	85.00
10/11/2002	810	443303	1	85.00 PER LOAD	85.00
10/11/2002	810	443259	1	85.00 PER LOAD	85.00
10/11/2002	810	443215	1	85.00 PER LOAD	85.00
10/11/2002	112	443213	1	85.00 PER LOAD	85.00
10/11/2002	112	443258	1	85.00 PER LOAD	85.00
10/11/2002	112	443302	1	85.00 PER LOAD	85.00
10/11/2002	850	443270	1	85.00 PER LOAD	85.00
10/11/2002	850	443221	1	85.00 PER LOAD	85.00
10/11/2002	950	443249	1	85.00 PER LOAD	85.00
10/11/2002	950	443207	1	85.00 PER LOAD	85.00
10/11/2002	940	443195	1	85.00 PER LOAD	85.00
10/11/2002	820	443188	1	85.00 PER LOAD	85.00
10/11/2002	980	443192	1	85.00 PER LOAD	85.00
10/11/2002	119	443226	1	85.00 PER LOAD	85.00
10/11/2002	119	443271	1	85.00 PER LOAD	85.00
10/11/2002	840	443269	1	85.00 PER LOAD	85.00
10/11/2002	840	443217	1	85.00 PER LOAD	85.00
10/11/2002	950	443288	1	85.00 PER LOAD	85.00
10/11/2002	900	443261	1	85.00 PER LOAD	85.00

Approved by: 

Charge: 2331.0023.0001.00005

Date: 11/6/02

Thank you for your business.
 Ok Maribel

Total	\$5,100.00
Payments/Credits	\$0.00
Balance Due	\$5,100.00

Bill Hall Jr. Trucking, LTD.

9610 Cagnon Road
San Antonio, TX 78252
Phone 210-622-3019 Fax 210-622-5352

Invoice

Date	Invoice #
10/03/2002	1596

Ship To

CAMP STANLEY PROJECT
TANDEMS BY THE HOUR

Bill To

FOSTER WHEELER ENVIRONMENTAL CORP.
143 UNION BOULEVARD STE#100
LAKEWOOD CO 80228

P.O. No.

Terms

043483

Net 15

DATE	TRUCK#	TICKET#	LOADS	DESCRIPTION	AMOUNT
09/26/2002	151	61332	- 8	40.00 HOUR	320.00
09/26/2002	A33	51747	- 8	40.00 HOUR	320.00
09/26/2002	2850	51746	- 8	40.00 HOUR	320.00
09/30/2002	A33	51748	- 8	40.00 HOUR	320.00
10/01/2002	A33	51749	- 6.5	40.00 HOUR	260.00

Approved by: 

Charge #:

Date: 10-14-02

RECEIVED

OCT - 7 2002

FOSTER WHEELER ENVIRONMENTAL
DENVER OFFICE

Thank you for your business.
OK PAULA

Total	\$1,540.00
Payments/Credits	\$0.00
Balance Due	\$1,540.00

Bill Hall Jr. Trucking, LTD.

9610 Cagnon Road

San Antonio, TX 78252

Phone 210-622-3019 Fax 210-622-5352

Invoice

Date	Invoice #
9/26/2002	1542

Ship To

CAMP STANLEY PROJECT
TANDEMS BY THE HOUR

Bill To
FOSTER WHEELER ENVIRONMENTAL CORP.
143 UNION BOULEVARD STE#100
LAKEWOOD CO 80228

P.O. No.	Terms
043483	Net 15

DATE	TRUCK#	TICKET#	LOADS	DESCRIPTION	AMOUNT
9/19/2002	2850	51736	- 3 40 @ HOUR		120.00
9/19/2002	A33	51737	- 3 40 @ HOUR		120.00
9/19/2002	151	61327	- 3 40 @ HOUR		120.00
9/20/2002	A33	51739	- 7.5 40 @ HOUR		300.00
9/20/2002	2850	51738	- 7.5 40 @ HOUR		300.00
9/20/2002	151	61328	- 7.5 40 @ HOUR		300.00
9/23/2002	A33	51741	- 8 40 @ HOUR		320.00
9/23/2002	2850	51740	- 8 40 @ HOUR		320.00
9/23/2002	151	61329	- 8 40 @ HOUR		320.00
9/24/2002	A33	51743	- 8 40 @ HOUR		320.00
9/24/2002	2850	51742	- 8 40 @ HOUR		320.00
9/24/2002	151	61330	- 8 40 @ HOUR		320.00
9/25/2002	2850	51744	- 8.25 40 @ HOUR		330.00
9/25/2002	151	61331	- 8.25 40 @ HOUR		330.00
9/25/2002	A33	51745	- 8.5 40 @ HOUR		340.00

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FOSTER WHEELER
ENVIRONMENTAL CORPORATION



10-10-02

RECEIVED

SEP 30 2002

FOSTER WHEELER ENVIRONMENTAL
DENVER OFFICE

*reg # 0405AC
no duplication
to 043483
10/14/02*

Thank you for your business.
OK PAULA

Total	\$4,180.00
Payments/Credits	\$0.00
Balance Due	\$4,180.00

Bill Hall Jr. Trucking, LTD.

9610 Cagnon Road

San Antonio, TX 78252

Phone 210-622-3019 Fax 210-622-5352

Invoice

Date	Invoice #
09/19/2002	1504

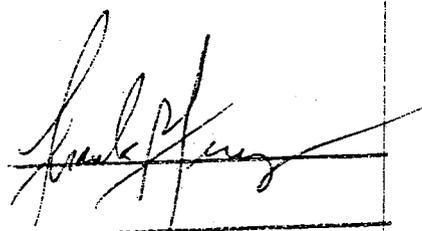
Ship To

CAMP STANLEY PROJECT
TANDEMS BY THE HOUR

Bill To
FOSTER WHEELER ENVIRONMENTAL CORP.
143 UNION BOULEVARD STE#100
LAKEWOOD CO 80228

P.O. No.	Terms
043483	Net 15

DATE	TRUCK#	TICKET#	LOADS	DESCRIPTION	AMOUNT
09/08/2002	151	61326	8 40 @ HOUR		320.00
09/16/2002	2850	51731	10 40 @ HOUR		400.00
09/16/2002	A33	51787	10 40 @ HOUR		400.00
09/16/2002	151	61324	10 40 @ HOUR		400.00
09/17/2002	A33	51732	8 40 @ HOUR		320.00
09/17/2002	151	61325	8 40 @ HOUR		320.00
09/17/2002	2850	51733	8 40 @ HOUR		320.00
09/18/2002	2850	51734	8 40 @ HOUR		320.00
09/18/2002	A33	51735	8 40 @ HOUR		320.00

Approved by: 
 Change #: _____
 Date: 10/1/02

RECEIVED

SEP 23 2002

FOSTER WHEELER ENVIRONMENTAL
DENVER OFFICE

Thank you for your business.
OK PAULA

Total	\$3,120.00
Payments/Credits	\$0.00
Balance Due	\$3,120.00

Bill Hall Jr. Trucking, LTD.

9610 Cagnon Road

San Antonio, TX 78252

Phone 210-622-3019 Fax 210-622-5352

Invoice

Date

Invoice #

9/12/2002

1474

Ship To

CAMP STANLEY PROJECT
TANDEMS BY THE HOUR

P.O. No.

Terms

043483

Net 15

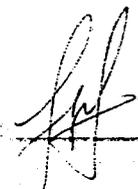
Bill To

FOSTER WHEELER ENVIRONMENTAL CORP.
143 UNION BOULEVARD STE#100
LAKEWOOD CO 80228

DATE	TRUCK#	TICKET#	LOADS	DESCRIPTION	AMOUNT
9/5/2002	151	61320	6	40 @ HOUR	240.00
9/5/2002	A33	51785	6	40 @ HOUR	240.00
9/5/2002	2850	51728	6	40 @ HOUR	240.00
9/6/2002	151	61321	6	40 @ HOUR	240.00
9/6/2002	A33	51786	6	40 @ HOUR	240.00
9/6/2002	2850	51729	6	40 @ HOUR	240.00

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FOSTER WHEELER
ENVIRONMENTAL CORPORATION

Approved by: 

Charge to:

Date: 10/2/02

RECEIVED

SEP 16 2002

FOSTER WHEELER ENVIRONMENTAL
DENVER OFFICE

Thank you for your business.
Ok Maribel

Total \$1,440.00
Payments/Credits \$0.00
Balance Due \$1,440.00

Bill Hall Jr. Trucking, LTD.

9610 Cagnon Road

San Antonio, TX 78252

Phone 210-622-3019 Fax 210-622-5352

Invoice

Date Invoice #

9/5/2002 1435

Bill To

FOSTER WHEELER ENVIRONMENTAL CORP.
143 UNION BOULEVARD STE#100
LAKEWOOD CO 80228

Ship To

CAMP STANLEY PROJECT
TANDEMS BY THE HOUR

P.O. No. Terms

Net 15

DATE	TRUCK#	TICKET#	LOADS	DESCRIPTION	AMOUNT
8/29/2002	A33	51783	3 40 @ HOUR		120.00
8/29/2002	2850	51726	3 40 @ HOUR		120.00
8/29/2002	151	61318	3 40 @ HOUR		120.00
9/4/2002	151	61319	11 40 @ HOUR		440.00
9/4/2002	2850	51727	11 40 @ HOUR		440.00
9/4/2002	A33	51784	11 40 @ HOUR		440.00

PMS

*2331.0023.0006
00007*

RECEIVED

FOSTER WHEELER
ENVIRONMENTAL CORPORATION

[Signature] 9/10/02

RECEIVED

SEP - 9 2002

FOSTER WHEELER ENVIRONMENTAL
DENVER OFFICE

Thank you for your business.
OK PAULA

Total	\$1,680.00
Payments/Credits	\$0.00
Balance Due	\$1,680.00

Bill Hall Jr. Trucking, LTD.

9610 Cagnon Road

San Antonio, TX 78252

Phone 210-622-3019 Fax 210-622-5352

Invoice

Date	Invoice #
08/29/2002	1405

Ship To

MACHINE LOADING @COVEL GARDENS
FILL/CAMP STANLEY PROJECT

Bill To

FOSTER WHEELER ENVIRONMENTAL CORP.
143 UNION BOULEVARD STE#100
LAKEWOOD CO 80228

P.O. No.

Terms

Net 15

DATE	TRUCK#	TICKET#	LOADS	DESCRIPTION	AMOUNT
08/28/2002	721 CASE		1	150.00 DROP OFF	150.00
08/28/2002	721 CASE		1	150.00 PICK UP	150.00
08/28/2002	721 CASE		1	500.00 DAILY RATE	500.00

2331.0023-0006, 00002
Site Setup
JH 9/9/02

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FOSTER WHEELER
ENVIRONMENTAL CORPORATION

RECEIVED

SEP - 3 2002

FOSTER WHEELER ENVIRONMENTAL
DENVER OFFICE

Thank you for your business.

Total	\$800.00
Payments/Credits	\$0.00
Balance Due	\$800.00

Bill Hall Jr. Trucking, LTD.

9610 Cagnon Road

San Antonio, TX 78252

Phone 210-622-3019 Fax 210-622-5352

Invoice

Date	Invoice #
08/29/2002	1402

Bill To

FOSTER WHEELER ENVIRONMENTAL CORP.
143 UNION BOULEVARD STE#100
LAKEWOOD CO 80228

Ship To

CAMP STANLEY JOBSITE
TANDEM'S ON-SITE (HOURLY)

P.O. No.

Terms

Net 15

DATE	TRUCK#	TICKET#	LOADS	DESCRIPTION	AMOUNT
08/28/2002	151	61317	11 40 @ HOUR		440.00
08/28/2002	A-33	51782	11 40 @ HOUR		440.00
08/28/2002	2850	51725	11 40 @ HOUR		440.00

*Stackpiling/
Trench
2331.0023.0006.00003*

RECEIVED

FOSTER WHEELER
ENVIRONMENTAL CORPORATION

Jeff a/k/a/or

RECEIVED

SEP - 3 2002

FOSTER WHEELER ENVIRONMENTAL
DENVER OFFICE

We appreciate your prompt payment.

Total	\$1,320.00
Payments/Credits	\$0.00
Balance Due	\$1,320.00

CAMP STANLEY TCE WASTE TRANSPORTATION LOG

ON-SITE SCALES (NOT CERTIFIED WEIGHTS)

DATE	MANIFEST #	TK. #	BOX #	F.AXEL	TANDEM	TRAILER	GROSS	EMPTY WEIGHT
16-Oct-02	0022389	145	RB022547	11,120	34,600	32,680	78,400	42,000
16-Oct-02	0022390	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16-Oct-02	0022391	140	RB022589	12,080	37,040	28,800	77,920	41,380
16-Oct-02	0022392	294	RB022586	11,580	32,860	33,640	78,080	39,060
16-Oct-02	0022393	415	RB022566	12,600	36,240	30,720	79,560	40,800
16-Oct-02	0022394	359	RB022581	10,460	36,100	32,580	79,140	40,780

17-Oct-02	0022395	112	RB022564	10,280	32,740	36,740	79,760	31,940
17-Oct-02	0022396	141	RB022573	11,980	31,380	34,400	77,760	32,180
17-Oct-02	0022397	114	RB022525	11,840	33,380	34,040	79,260	32,320

18-Oct-02	0022398	294	RB25351	11,120	34,020	33,880	79,020	32,400
18-Oct-02	0022399	145	RB2663	11,200	33,880	33,980	79,060	34,540
18-Oct-02	0022400	141	RB26203	11,800	32,420	34,080	78,300	32,120
18-Oct-02	0022401	415	RB022585	11,980	33,940	32,840	78,760	40,500
18-Oct-02	0022402	112	RB022588	10,720	33,600	34,400	78,720	32,400
18-Oct-02	0022403	114	RB022526	11,900	33,800	34,040	79,740	32,800
18-Oct-02	0022404	359	RB022582	12,380	33,740	33,280	79,400	40,800

21-Oct-02	22405	359		12,640	35,120	27,430	75,190	34,620
21-Oct-02	22406	112	25453	11,320	37,780	39,040	88,140	34,620
21-Oct-02	22407	141		12,760	31,620	35,780	80,160	32,400
21-Oct-02	22408	294		12,960	35,500	35,140	83,600	35,100
21-Oct-02	22409	297	25093	13,520	33,140	40,780	87,440	33,000
21-Oct-02	22411	145		12,340	34,220	27,940	74,500	40,500
21-Oct-02	22412	415		13,040	35,500	30,960	79,500	41,000
21-Oct-02	22413	114	935	12,880	34,060	28,670	75,610	35,000

CUBIC YD

22-Oct-02	22414	294		NO WEIGHT			12	
22-Oct-02	22416	145		NO WEIGHT			12	
22-Oct-02	22417	141		NO WEIGHT			12	
22-Oct-02	22418	359		NO WEIGHT			12	
22-Oct-02	22419	415		NO WEIGHT			12	
22-Oct-02	22420	112	RB022573	NO WEIGHT			12	
22-Oct-02	22421	297	RB022566	NO WEIGHT			12	

