

IN THE UNITED STATES DISTRICT COURT
FOR THE WESTERN DISTRICT OF WISCONSIN

KATHLEEN McHUGH and DEANNA)
SCHNEIDER, individually and on behalf of all)
persons similarly situated,)
Plaintiffs,)

v.)

MADISON-KIPP CORPORATION,)
CONTINENTAL CASUALTY COMPANY,)
COLUMBIA CASUALTY COMPANY,)
UNITED STATES FIRE INSURANCE)
COMPANY and ABC INSURANCE)
COMPANIES 1-50,)
Defendants,)

No. 11-cv-724

Hon. Barbara B. Crabb, Judge

Hon. Stephen L. Crocker, Magistrate
Judge

—and—)

MADISON-KIPP CORPORATION,)
Cross-Claimant,)

v.)

CONTINENTAL CASUALTY COMPANY,)
COLUMBIA CASUALTY COMPANY, and)
UNITED STATES FIRE INSURANCE)
COMPANY,)
Cross-Claim Defendants,)

**AFFIDAVIT OF CHRISTOPHER
WHITE**

—and—)

CONTINENTAL CASUALTY COMPANY and)
COLUMBIA CASUALTY COMPANY,)
Cross-Claimants/Third-Party Plaintiffs,)

v.)

MADISON-KIPP CORPORATION,)
Cross-Claim Defendant,)
and)

LUMBERMENS MUTUAL CASUALTY)
COMPANY, AMERICAN MOTORISTS)
INSURANCE COMPANY, and JOHN DOE)
INSURANCE COMPANIES 1-20,)
Third-Party Defendants.)

I, Christopher H. White, being first duly sworn on oath, hereby state as follows:

1. I am over the age of 18 and am a resident of the State of Illinois. I am licensed to practice law in Illinois, and I have been admitted pro hac vice on behalf of Continental Casualty Company ("Continental") and Columbia Casualty Company in the above-captioned litigation. I have personal knowledge of the matters set forth herein, and could testify competently to the following facts.

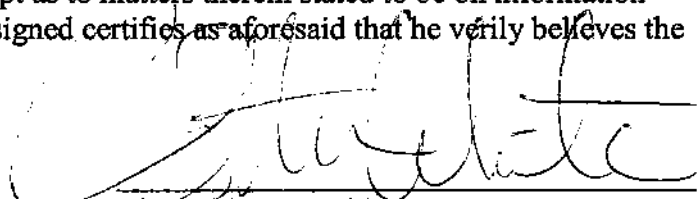
2. On September 18, 2012, Continental propounded its First Set of Interrogatories to Madison-Kipp Corporation, a true and correct copy of which is attached hereto as Exhibit 1.

3. On September 18, 2012, Continental propounded its First Set of Requests for Production of Documents to Madison-Kipp Corporation, a true and correct copy of which is attached hereto as Exhibit 2.

4. On November 6, 2012, I received a copy of Defendant Madison-Kipp Corporation's Response to Continental Casualty Company's First Set of Interrogatories and Request for Production of Documents by electronic mail from Leah Ziemba, one of the attorneys for Madison-Kipp Corporation in the above-captioned litigation. A true and correct copy of those responses is attached hereto as Exhibit 3.

5. In response to Continental's Requests for Production of Documents, Madison-Kipp produced documents labeled MK023104 through MK023280. True and correct copies of the documents produced by Madison-Kipp are attached hereto as Exhibit 4.

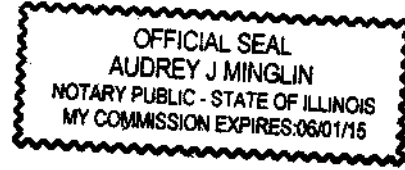
Under penalties as provided by law, the undersigned certifies that the statements set forth in this instrument are true and correct, except as to matters therein stated to be on information and belief and as to such matters the undersigned certifies as aforesaid that he verily believes the same to be true.



Christopher H. White

Subscribed and sworn to before me this
19th day of February, 2013.

Audrey J. Minglin
Notary Public
My commission expires: 6-1-2015



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UNITED STATES FIRE INSURANCE)
COMPANY,)
Cross-Claim Defendants,)

**CONTINENTAL CASUALTY
COMPANY'S FIRST SET OF
INTERROGATORIES TO
MADISON-KIPP CORPORATION**

—and—)

CONTINENTAL CASUALTY COMPANY and)
COLUMBIA CASUALTY COMPANY,)
Cross-Claimants/Third-Party Plaintiffs,)

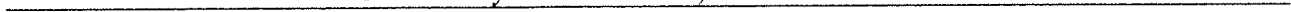
v.)

MADISON-KIPP CORPORATION,)
Cross-Claim Defendant,)

and)

LUMBERMENS MUTUAL CASUALTY)
COMPANY, AMERICAN MOTORISTS)
INSURANCE COMPANY, and JOHN DOE)
INSURANCE COMPANIES 1-20,)

Third-Party Defendants.)



Pursuant to Federal Rule of Civil Procedure 33, Continental Casualty Company (“Continental”), by its undersigned counsel, propounds these Interrogatories to which Madison-Kipp Corporation (“Madison-Kipp”) shall respond separately and fully, in writing and under oath, within thirty (30) days of service.

INSTRUCTIONS

1. The Interrogatories seek all information available to you and all information obtained by or in the possession of your attorneys, representatives or agents.
2. If you are unable to answer or respond to any of the Interrogatories fully and completely after exercising due diligence to secure the information necessary to make a full and complete answer, so state, and answer the Interrogatory to the fullest extent possible, specifying the extent of your knowledge and your inability to answer the remainder, and setting forth whatever information or knowledge you may have concerning the unanswered portions thereof and efforts you made to obtain the requested information.
3. All words and phrases in these Interrogatories shall be construed in the single or plural number, and as masculine, feminine or neutral gender, according to the context, as necessary to bring within the scope of the Interrogatory any information which may otherwise be construed to be outside its scope.
4. These Interrogatories are continuing in character, so as to require that supplemental answers be provided seasonably if further or different information is obtained with respect to any Interrogatory.
5. If you elect to specify and produce business records in answer to any Interrogatory, the specification shall be in sufficient detail to permit the interrogating party to

locate and identify, as readily as the responding party can, the business records from which the answer may be ascertained.

6. If, in answering these Interrogatories, you encounter any ambiguities when construing a question, instruction, or definition, your answer shall set forth the matter deemed ambiguous and the construction used in answering.

7. If you withhold any information pursuant to any claim of privilege, you shall produce a privilege log that complies with all of the requirements of Federal Rule of Civil Procedure 26(b)(5).

DEFINITIONS

As used herein:

A. “And” and “or” shall be defined to include both “and” and “or” and shall always be read to require the more inclusive answer.

B. “Any” means “all” and vice versa.

C. “Site” means Your facility located at 201 Waubesa Street, Madison, Wisconsin.

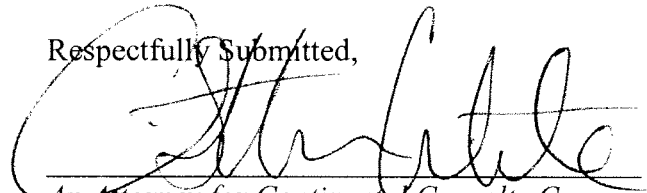
D. “You” or “Your” means Madison-Kipp Corporation, including any of its predecessors, successors, affiliates, officers, directors, employees, agents, attorneys, or any other person purporting to act on Your behalf.

INTERROGATORIES

Interrogatory Number 1:

Are You seeking insurance coverage from Continental or Columbia Casualty Company for any defense costs, environmental investigation costs, or remediation costs associated with the Site that were incurred prior to July 25, 2011? If Your response is other than an unqualified “no”, please identify all defense, investigation, and remediation costs for which You are seeking coverage, including the amount of all such costs, the dates on which those costs were incurred, and a detailed description of all such costs.

Respectfully Submitted,



An Attorney for Continental Casualty Co.

Duffy Dillon
BRENNAN STEIL S.C.
1 E. Milwaukee St.
Janesville, WI 53545
(608) 743-2940

Rebecca L. Ross (*admitted pro hac vice*)
Christopher H. White (*admitted pro hac vice*)
TROUTMAN SANDERS LLP
55 West Monroe Street, Suite 3000
Chicago, Illinois 60603
(312) 759-1920

Attorneys for Continental Casualty Co.

CERTIFICATE OF SERVICE

I, the undersigned attorney, certify that on this 18th day of September, 2012, I caused a true and correct copy of the above and foregoing pleading to be served on the following counsel by email and by depositing same in the United States Mail, first-class postage prepaid:

Richard J. Lewandowski
WHYTE HIRSCHBOECK DUDEK
33 East Main Street, Suite 300
Madison, WI 53703
Email: rlewandowski@whdlaw.com

Shawn M. Collins
Edward Manzke
THE COLLINS LAW FIRM, PC
1770 Park Street, Suite 200
Naperville, IL 60563
Email: smc@collinslaw.com
Email: emanzke@collinslaw.com

Norman B. Berger
Michael Damon Hayes
VARGA BERGER LEDSKY HAYES &
CASEY
125 South Wacker Drive, Suite 350
Chicago, IL 60606
Email: nberger@vblhc.com
Email: mhayes@vblhc.com

Attorneys for Plaintiffs

Michael J. Cohen
Jennifer A. B. Kreil
MEISSNER TIERNEY FISHER &
NICHOLS SC
111 E. Kilbourn Ave, Suite 1900
Milwaukee, WI 53202-6679
Email: mjc@mtfn.com
Email: jbk@mtfn.com

**Attorneys for United States Fire
Insurance Company**

John A. Busch
Lee M. Seese
MICHAEL BEST & FRIEDRICH, LLP
100 East Wisconsin Avenue, Suite 3300
Milwaukee, WI 53202
Email: jabusch@michaelbest.com
Email: lmseese@michaelbest.com

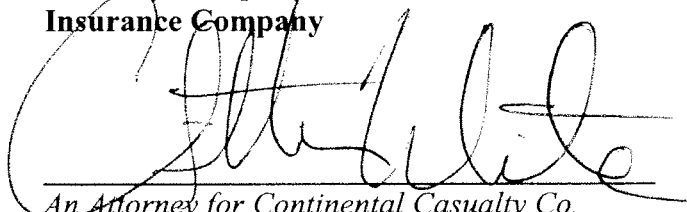
John C. Scheller
Albert Bianchi, Jr.
Leah H. Ziemba
MICHAEL BEST & FRIEDRICH LLP
One South Pinckney Street, Suite 700
Madison, WI 53703
Email: jcscheller@michaelbest.com
Email: abianchi@michaelbest.com
Email: lhziemba@michaelbest.com

Attorneys for Madison-Kipp Corporation

Jacques C. Condon
HALE & WAGNER, S.C.
839 North Jefferson Street, Suite 400
Milwaukee, WI 53202
Email: jcc@halewagner.com

Monte E. Weiss
DEUTCH & WEISS, LLC
7670 N. Port Washington Road, Suite 200
Milwaukee, WI 53217
Email: monte.weiss@mweisslaw.net

**Attorneys for Lumbermens Mutual
Casualty Company and American Motorists
Insurance Company**



An Attorney for Continental Casualty Co.

Duffy Dillon
BRENNAN STEIL S.C.
1 E. Milwaukee St.
Janesville, WI 53545
(608) 743-2940

Rebecca L. Ross (*admitted pro hac vice*)
Christopher H. White (*admitted pro hac vice*)
TROUTMAN SANDERS LLP
55 West Monroe Street, Suite 3000
Chicago, Illinois 60603
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COLUMBIA CASUALTY COMPANY, and)
UNITED STATES FIRE INSURANCE)
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**CONTINENTAL CASUALTY
COMPANY'S FIRST SET OF
REQUESTS FOR PRODUCTION OF
DOCUMENTS TO MADISON-KIPP
CORPORATION**

—and—)

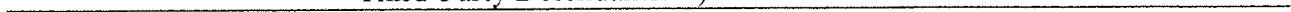
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LUMBERMENS MUTUAL CASUALTY)
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INSURANCE COMPANY, and JOHN DOE)
INSURANCE COMPANIES 1-20,)
Third-Party Defendants.)



Pursuant to Federal Rule of Civil Procedure 34, Continental Casualty Company (“Continental”), by its undersigned counsel, propounds these Requests for Production of Documents to which Madison-Kipp Corporation (“Madison-Kipp”) shall respond separately and fully, in writing and under oath, within thirty (30) days of service.

INSTRUCTIONS

(A) All Documents shall be produced in the order and in the manner which they are kept in the usual course of business. Each Document produced in accordance with this request shall be provided in its original file, folder, binder, cover or container whenever possible. Any Document to be produced that must be removed from its original file, folder, binder, cover or container shall be identified in such a way as to specify clearly the place from which it was so removed.

(B) All words and phrases in these requests shall be construed in the single or plural number, and as masculine, feminine or neutral gender, according to the context, as necessary to bring within the scope of the request any information which may otherwise be construed to be outside its scope.

(C) If a Document has been prepared in several copies, or additional copies have been made, and the copies are not identical (or by reason of subsequent modifications of the copy by additions or notations, or other modifications, are no longer identical), each non-identical copy is a separate “Document.”

(D) If you withhold any Document, or portion thereof, pursuant to any claim of privilege, you shall produce a privilege log that complies with all of the requirements of Federal Rule of Civil Procedure 26(b)(5).

(E) In producing the Documents requested, You are requested to furnish all Documents known or available to You regardless of whether these Documents are possessed directly by You, or by Your agents, employees, representatives, or investigators, or by Your attorneys, including their agents, employees, representatives or investigators.

(F) In the event that any material called for in this request has been destroyed, that item is to be identified as follows: preparer, originator, transmitter, addressor, recipient, addressee, indicated or blind copies, date, title, subject matter, number of pages, attachments or appendices, all persons to whom distributed, shown or explained, date of destruction, manner of destruction, reason for destruction, person(s) destroying the Document(s), and persons having knowledge of the disposal or loss.

(G) If any material covered by this request is no longer in Your possession or control, please describe the material in detail and indicate the present custodian of same.

(H) If You are unable to produce any Document(s) that would otherwise be responsive to any request contained herein, please state in writing as to each such Document:

1. The date of the Document;
2. The identity of every Person who prepared, edited, produced or reproduced, or who was sent or given copies of the Document;
3. A description of each such Document sufficient to identify it and disclose the nature of its contents; and
4. The reason the Document(s) cannot be produced.

DEFINITIONS

As used herein:

A. “And” and “or” shall be defined to include both “and” and “or” and shall always be read to require the more inclusive answer.

B. “Any” means “all” and vice versa.

C. “Document” or “Documents” has the full meaning ascribed to it by Federal Rule of Civil Procedure 34(a) and shall include, without limitation, the following items, whether printed, recorded, reproduced by any other mechanical or electronic, or written or produced by hand, namely: papers; books; records; correspondence; memoranda; diaries; calendars; reports; notes; notations; insurance policies; financial records; facsimiles; summaries of records, conversations, interviews, meetings or conferences; statistical statements; graphs; charts; accounts; analytical records; reports or summaries of investigations; opinions or reports of consultants or experts; photographs; tape recordings and videotape recordings and other means of recordings; computer printouts; electronic mail; computer disks; information stored in computer memory drives of any kind. This definition includes not only originals but also any copies containing or having attached thereto any alterations, notes, comments or other material not appearing on the originals or any other copies not containing such material, and shall also include drafts, revisions of drafts and other preliminary material, from whatever source, underlying, supporting, or used in the preparation of any document.

D. “Site” means Your facility located at 201 Waubesa Street, Madison, Wisconsin.

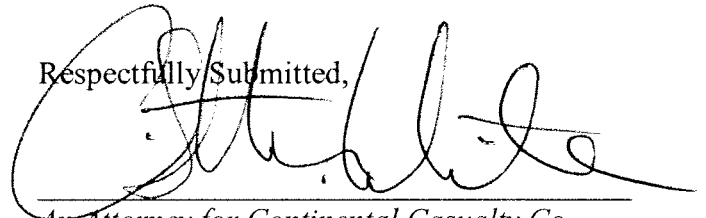
E. “You” or “Your” means Madison-Kipp Corporation, including any of its predecessors, successors, affiliates, officers, directors, employees, agents, attorneys, or any other person purporting to act on Your behalf.

REQUESTS FOR PRODUCTION

Request Number 1:

All Documents identifying, describing or relating to any defense costs, environmental investigation costs, or remediation costs associated with the Site that were incurred prior to July 25, 2011 for which You are seeking insurance coverage from Continental or Columbia Casualty Company.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read 'Duffy Dillon', written over a horizontal line.

An Attorney for Continental Casualty Co.

Duffy Dillon
BRENNAN STEIL S.C.
1 E. Milwaukee St.
Janesville, WI 53545
(608) 743-2940

Rebecca L. Ross (*admitted pro hac vice*)
Christopher H. White (*admitted pro hac vice*)
TROUTMAN SANDERS LLP
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(312) 759-1920

Attorneys for Continental Casualty Co.

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I, the undersigned attorney, certify that on this 18th day of September, 2012, I caused a true and correct copy of the above and foregoing pleading to be served on the following counsel by email and by depositing same in the United States Mail, first-class postage prepaid:

Richard J. Lewandowski
WHYTE HIRSCHBOECK DUDEK
33 East Main Street, Suite 300
Madison, WI 53703
Email: rlewandowski@whdlaw.com

Shawn M. Collins
Edward Manzke
THE COLLINS LAW FIRM, PC
1770 Park Street, Suite 200
Naperville, IL 60563
Email: smc@collinslaw.com
Email: emanzke@collinslaw.com

Norman B. Berger
Michael Damon Hayes
VARGA BERGER LEDSKY HAYES &
CASEY
125 South Wacker Drive, Suite 350
Chicago, IL 60606
Email: nberger@vblhc.com
Email: mhayes@vblhc.com

Attorneys for Plaintiffs

Michael J. Cohen
Jennifer A. B. Kreil
MEISSNER TIERNEY FISHER &
NICHOLS SC
111 E. Kilbourn Ave, Suite 1900
Milwaukee, WI 53202-6679
Email: mjc@mtfn.com
Email: jbk@mtfn.com

**Attorneys for United States Fire
Insurance Company**

John A. Busch
Lee M. Seese
MICHAEL BEST & FRIEDRICH, LLP
100 East Wisconsin Avenue, Suite 3300
Milwaukee, WI 53202
Email: jabusch@michaelbest.com
Email: lmseese@michaelbest.com

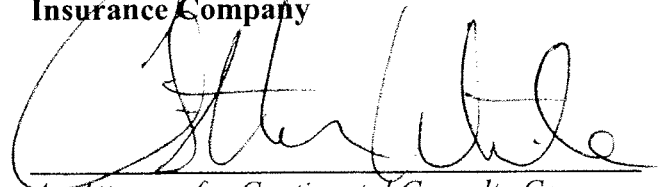
John C. Scheller
Albert Bianchi, Jr.
Leah H. Ziemba
MICHAEL BEST & FRIEDRICH LLP
One South Pinckney Street, Suite 700
Madison, WI 53703
Email: jcscheller@michaelbest.com
Email: abianchi@michaelbest.com
Email: lhziemba@michaelbest.com

Attorneys for Madison-Kipp Corporation

Jacques C. Condon
HALE & WAGNER, S.C.
839 North Jefferson Street, Suite 400
Milwaukee, WI 53202
Email: jcc@halewagner.com

Monte E. Weiss
DEUTCH & WEISS, LLC
7670 N. Port Washington Road, Suite 200
Milwaukee, WI 53217
Email: monte.weiss@mweisslaw.net

**Attorneys for Lumbermens Mutual
Casualty Company and American Motorists
Insurance Company**



An Attorney for Continental Casualty Co.

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BRENNAN STEIL S.C.
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Case No.: 11-cv-724
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LUMBERMENS MUTUAL CASUALTY)
COMPANY, AMERICAN MOTORISTS)
INSURANCE COMPANY, and JOHN DOE)
INSURANCE COMPANIES 1-20,)
Third-Party Defendants.)

**DEFENDANT MADISON-KIPP CORPORATION'S RESPONSE TO
CONTINENTAL CASUALTY COMPANY'S FIRST SET OF
INTERROGATORIES AND REQUEST FOR PRODUCTION OF DOCUMENTS**

Madison-Kipp Corporation ("Madison-Kipp"), by and through its attorneys, Michael Best & Friedrich, for its response to Continental Casualty Company's ("Continental") First Set of Interrogatories and Requests for Production of Documents states as follows:

**GENERAL OBJECTIONS TO DEFINITIONS,
INSTRUCTIONS, INTERROGATORIES, AND DOCUMENT REQUESTS**

1. Madison-Kipp's responses to these interrogatories and document requests, including any documents to be produced, are based upon reasonable and diligent inquiry and the best knowledge or information known or readily available to Madison-Kipp as of the date of this response. Madison-Kipp's investigation, search and assembly of responsive information and documents continue and further investigation may reveal additional responsive information and documents. Madison-Kipp reserves the right to continue discovery and investigation into this matter and to present at trial or otherwise, in accordance with the Federal Rules of Civil Procedure, additional information discovered after the date of these responses. These responses, including any responsive documents, shall at all times be subject to such elaborations,

supplementation and additional document production as further investigation may warrant. These responses, including documents, shall not be deemed an admission of relevancy, materiality or admissibility of any such information or documents. Madison-Kipp further reserves and does not waive the right to challenge on grounds of relevancy, materiality and admissibility at trial or any subsequent hearing in this or any action, any information provided herein or documents to be produced. Madison-Kipp expressly reserves the right to rely on all facts, information and documents now or subsequently developed in discovery or otherwise in support of their contentions or other matters.

2. Madison-Kipp objects to Continental's interrogatories, document requests, instructions and definitions to the extent that they seek to impose discovery or procedural obligations upon Madison-Kipp greater than those set forth in the Federal Rules of Civil Procedure or other applicable law.

3. Madison-Kipp generally objects to the interrogatories and document requests as being overly broad and unduly burdensome.

4. Madison-Kipp objects to Continental's interrogatories, document requests, instructions and definitions to the extent that they seek information equally available to either party or obtainable from other sources that are more convenient, less burdensome or less expensive, or that are overly broad, unduly burdensome, oppressive, unreasonably cumulative, duplicative, and/or not reasonably calculated to lead to the discovery of relevant and admissible evidence. Madison-Kipp objects on the

same grounds to interrogatories or requests for information or documents that are available in the public domain.

5. Madison-Kipp objects to Continental's interrogatories, document requests, instructions and definitions to the extent that they seek information or documents which are protected from discovery by the attorney-client privilege, the work-product doctrine, other privileges or immunities, and/or Federal Rule of Evidence 501. Madison-Kipp has endeavored to avoid disclosing information or documents subject to these privileges or doctrines and will not produce any such information or documents intentionally. Any inadvertent disclosure of information or documents subject to these privileges or doctrines, therefore, shall not constitute a waiver by Madison-Kipp of any applicable privilege or doctrine.

6. These general objections apply to each interrogatory and document request even if not restated. In each case in which names of individuals are provided, Madison-Kipp has provided information which it believes is reasonably responsive and reserves the right to supplement, amend or correct any or all of its responses and objections as the review continues and discovery progresses and as required by the Federal Rules of Civil Procedure.

SPECIFIC OBJECTIONS AND RESPONSES TO INTERROGATORIES

1. Are you seeking insurance coverage from Continental or Columbia Casualty Company for any defense costs, environmental investigation costs, or remediation costs associated with the Site that were incurred prior to July 25, 2011? If Your response is other than an unqualified "no", please identify all defense, investigation, and remediation costs for which You are seeking coverage, including the amount of all such costs, the dates on which those costs were incurred, and a detailed description of all such costs.

RESPONSE: Yes. In responding to the remainder of this interrogatory, Madison-Kipp incorporates General Objection No. 1 because the interrogatory seeks documents and or information that are not currently within the possession or control of Madison-Kipp. Madison-Kipp specifically reserves its right to supplement this interrogatory response as additional information becomes available. Subject to said objection, and without waiving the same, Madison-Kipp responds that the answer to this interrogatory may be ascertained from Madison-Kipp's business records, and that the burden of deriving or ascertaining the answer from Madison-Kipp's business records is substantially the same for Continental as it is for Madison-Kipp. Madison-Kipp refers Continental to documents MK023104 through MK023280.

DOCUMENTS REQUESTED

1. All Documents identifying, describing or relating to any defense costs, environmental investigation costs, or remediation costs associated with the Site that were incurred prior to July 25, 2011 for which You are seeking insurance coverage from Continental or Columbia Casualty Company.

RESPONSE: Madison-Kipp objects to this document request as overly broad and unduly burdensome to the extent that seeks privileged or work product documents "relating to" defense costs, environmental investigation costs, or remediation costs. Madison-Kipp will interpret this request as seeking documents related to the costs for which Madison-Kipp is seeking insurance coverage. Subject to said objections, and without waiving the same, Madison-Kipp refers Continental to documents MK023104 through MK023280.

Dated this 6th day of November, 2012.

MICHAEL BEST & FRIEDRICH LLP

s/ Lee M. Seese

Lee M. Seese, SBN 1036636

Leah H. Ziemba

Attorneys for Madison-Kipp Corporation

P.O. BOX:

N19 W24133 Riverwood Drive, Suite 200

Waukesha, WI 53188

Phone: 262-956-6560

Fax: 262-956-6565

CERTIFICATE OF SERVICE

I hereby certify that on November 6, 2012, I caused a true and correct copy of the following document to be served on all counsel of record by electronic mail:

Defendant Madison-Kipp Corporation's Response to
Continental Casualty Company's First Set of Interrogatories
and Request For Production Of Documents

Counsel for Plaintiff:

Michael D. Hayes
Norman B. Berger
Varga Berger Ledsky Hayes & Casey
125 South Wacker Drive, Suite 2150
Chicago, IL 60606
Email: mhayes@vblhc.com
Email: nberger@vblhc.com

Richard J. Lewandowski
Whyte Hirschboeck Dudek, S.C.
33 East Main Street, Suite 300
Madison, WI 53703
Email: rlewandowski@whdlaw.com

Shawn M. Collins
Edward J. Manzke
The Collins Law Firm, PC
1770 N. Park Street, Suite 200
Naperville, IL 60563
Email: smc@collinslaw.com
Email: emanzke@collinslaw.com

Counsel for Defendants Continental
Casualty Company and Columbia Casualty Company

Duffy Dillon
Brennan Steil SC
One East Milwaukee Street
Janesville, WI 53545
Email: ddillon@brennansteil.com

Christopher H. White
Rebecca L. Ross
Troutman Sanders LLP
55 West Monroe Street, Suite 3000
Chicago, IL 60603
Email: christopher.white@troutmansanders.com
Email: becky.ross@troutmansanders.com

Counsel for United States Fire
Insurance Company

Michael J. Cohen
Jennifer A.B. Kreil
Meissner Tierney Fisher & Nicholas, S.C.
111 East Kilborn Avenue, 19th Floor
Milwaukee, WI 53202
Email: mjc@mtfn.com
Email: jbk@mtfn.com

Counsel for Lumbermens Mutual Casualty Company
and American Motorists Company

Jacques C. Condon
K. Scott Wagner
Hale & Wagner, S.C.
839 N. Jefferson St., #400
Milwaukee WI, 53202
Email: jcc@halewagner.com
Email: kls@halewagner.com

Monte Weiss
Deutch & Weiss, LLC
7670 N. Port Washington Rd., Suite 200
Fox Point, WI 53217
Email: monte.weiss@mweisslaw.net

s/ Lee M. Seese

Lee M. Seese

Report: NAP201
 Date: 11/05/12
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A/P Vendor History Report
 Company: 1 MADISON-KIPP CORPORATION
 For Vendor: 1400 URS CORPORATION

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Report total excluded void cheques

Cheque #	Chq Date	Payment Bnk	Invoice #	Date	Voucher #	Due Date	Recov. Tax Amount	Gross Amount	Discount Amount	Net Amount
115686	3/01/01	N	133-11094	2/16/01	7961	2/15/01	.00	2,852.59	.00	2,852.59
					Total for Cheque:		.00	2,852.59	.00	2,852.59
120742	6/21/01	N	133-11756	5/18/01	16090	5/18/01	.00	4,370.73	.00	4,370.73
					Total for Cheque:		.00	4,370.73	.00	4,370.73
121048	7/02/01	N	133-12031	6/22/01	17136	6/22/01	.00	13,758.86	.00	13,758.86
					Total for Cheque:		.00	13,758.86	.00	13,758.86
123231	9/14/01	N	133-12490	8/31/01	21651	8/31/01	.00	1,931.99	.00	1,931.99
					Total for Cheque:		.00	1,931.99	.00	1,931.99
124989	11/15/01	N	133-12854	11/02/01	25918	11/02/01	.00	2,162.26	.00	2,162.26
					Total for Cheque:		.00	2,162.26	.00	2,162.26
127571	1/31/02	N	133-13178	1/21/02	31333	1/21/02	.00	1,357.17	.00	1,357.17
					Total for Cheque:		.00	1,357.17	.00	1,357.17
130465	5/02/02	N	133-13798	4/19/02	37493	4/19/02	.00	2,899.15	.00	2,899.15
					Total for Cheque:		.00	2,899.15	.00	2,899.15
131271	5/30/02	N	133-13912	5/17/02	39377	5/17/02	.00	6,500.00	.00	6,500.00
					Total for Cheque:		.00	6,500.00	.00	6,500.00
131475	6/06/02	N	133-13655	3/08/02	39957	3/08/02	.00	5,987.91	.00	5,987.91
					Total for Cheque:		.00	5,987.91	.00	5,987.91
132577	7/18/02	N	133-14051 133-14101	6/14/02 6/14/02	42634 42633	6/14/02 6/14/02	.00	1,986.26 1,124.50	.00	1,986.26 1,124.50
					Total for Cheque:		.00	2,210.76	.00	2,210.76
202899	11/14/02	L	133-14809	10/04/02	50421	10/04/02	.00	7,071.75	.00	7,071.75

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A/P Vendor: History Report
 Company: 1 MADISON RIPP CORPORATION
 For Vendor: 1400 URS CORPORATION

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 User: NOMEINDER
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Report total excluded void cheques

Check #	Chq Date	Payment Bnk	Invoice #	Date	Voucher #	Due Date	Recvy Amount	Tax Amount	Gross Amount	Discount Amount	Net Amount
					Total for Cheque:		.00		7,071.75	.00	7,071.75
203332	12/02/02	L	133-14810	10/25/02	51105	10/25/02	.00		724.44	.00	724.44
					Total for Cheque:		.00		724.44	.00	724.44
205814	3/06/03	L	133-15662	2/21/03	57342	2/21/03	.00		6,060.87	.00	6,060.87
					Total for Cheque:		.00		6,060.87	.00	6,060.87
207316	4/30/03	L	133-13008	4/18/03	60798	4/18/03	.00		4,131.50	.00	4,131.50
					Total for Cheque:		.00		4,131.50	.00	4,131.50
208001	5/22/03	L	133-15137	5/16/03	62369	5/16/03	.00		726.55	.00	726.55
					Total for Cheque:		.00		726.55	.00	726.55
209032	7/01/03	L	133-16295	6/20/03	64799	6/20/03	.00		910.00	.00	910.00
					Total for Cheque:		.00		910.00	.00	910.00
209084	7/03/03	L	133-16328	6/27/03	64953	6/27/03	.00		617.50	.00	617.50
					Total for Cheque:		.00		617.50	.00	617.50
209633	7/24/03	L	133-15357	1/10/03	66018	1/10/03	.00		8,767.68	.00	8,767.68
					66019	3/21/03	.00		34,849.89	.00	34,849.89
					Total for Cheque:		.00		43,617.57	.00	43,617.57
209819	8/04/03	L	133-16453	7/25/03	66591	7/25/03	.00		1,836.86	.00	1,836.86
					66590	7/25/03	.00		2,285.00	.00	2,285.00
					Total for Cheque:		.00		4,101.86	.00	4,101.86
210538	9/02/03	L	133-16598	8/22/03	68240	8/22/03	.00		510.00	.00	510.00
					Total for Cheque:		.00		510.00	.00	510.00
211185	10/01/03	L	133-16720	9/19/03	69521	9/19/03	.00		2,971.06	.00	2,971.06

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A/P Vendor History Report
 Company: 1 MADISON-KIPP CORPORATION
 For Vendor: 1400 URS CORPORATION

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Payment Cheque #	Chq Date	Bank	Invoice #	Date	Voucher #	Due Date	Recov. Tax Amount	Gross Amount	Discount Amount	Net Amount
211185	10/01/03	L	133-16721	9/19/03	69520	9/27/03	.00	440.00	.00	440.00
					Total for Cheque:		.00	3,411.06	.00	3,411.06
213232	1/06/04	L	133-17076 133-17077	11/28/03 11/28/03	74383 74382	11/28/03 11/28/03	.00 .00	1,002.50 866.00	.00 .00	1,002.50 866.00
					Total for Cheque:		.00	1,867.50	.00	1,867.50
215086	4/01/04	L	995483 995484	3/19/04 3/19/04	80301 80300	3/19/04 3/19/04	.00 .00	1,452.99 1,530.00	.00 .00	1,452.99 1,530.00
					Total for Cheque:		.00	2,982.99	.00	2,982.99
215291	4/13/04	L	918357	8/22/03	80641	8/22/03	.00	585.00	.00	585.00
					Total for Cheque:		.00	585.00	.00	585.00
Vendor Totals							.00	121,340.01	.00	121,340.01
Vendor Group Total							.00	121,340.01	.00	121,340.01

End of Report

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A/P Vendor History Report
 Company: 5234 MADISON-SUP CORPORATION
 For Vendor: 5234 RSV ENGINEERING, INC.

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 User: INDE
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Report total excluded void cheques

Cheque #	Crq Date	Bank	Invoice #	Payment	Date	Voucher #	Due Date	Recov. Tax Amount	Gross Amount	Discount Amount	Net Amount
1414	3/04/05	E	23046		12/31/04	94941	2/14/05	.00	4,720.64	.00	4,720.64
						Total for Cheque:		.00	4,720.64	.00	4,720.64
1609	3/18/05	E	24082		1/31/05	95820	3/17/05	.00	2,975.00	.00	2,975.00
						Total for Cheque:		.00	2,975.00	.00	2,975.00
1791	4/01/05	E	23279 23990		9/30/04 2/28/05	97517 97318	10/30/04 3/30/05	.00 .00	1,400.00 2,665.55	.00 .00	1,400.00 2,665.55
						Total for Cheque:		.00	4,065.55	.00	4,065.55
2231	5/06/05	E	24439		3/31/05	98840	4/30/05	.00	4,022.50	.00	4,022.50
						Total for Cheque:		.00	4,022.50	.00	4,022.50
2702	6/17/05	E	24663		4/30/05	100275	5/30/05	.00	1,187.50	.00	1,187.50
						Total for Cheque:		.00	1,187.50	.00	1,187.50
3466	5/16/05	E	24870 25101		5/31/05 6/30/05	101789 102621	6/30/05 7/30/05	.00 .00	2,558.63 1,315.00	.00 .00	2,558.63 1,315.00
						Total for Cheque:		.00	3,873.63	.00	3,873.63
3908	11/03/05	E	25323		7/31/05	103570	8/30/05	.00	3,114.25	.00	3,114.25
						Total for Cheque:		.00	3,114.25	.00	3,114.25
4189	12/09/05	E	25532		9/26/05	105681	10/26/04	.00	3,604.00	.00	3,604.00
						Total for Cheque:		.00	3,604.00	.00	3,604.00
4604	2/02/06	E	25862* 26093 26244 26637*		9/30/05 11/27/05 11/30/05 12/31/05	106639 107869 109072 109637	10/30/05 12/22/05 12/31/05 1/30/06	.00 .00 .00 .00	3,742.31 4,682.43 1,895.00 1,827.75	.00 .00 .00 .00	3,742.31 4,682.43 1,895.00 1,827.75
						Total for Cheque:		.00	12,357.31	.00	12,357.31
6038	7/14/06	E	26939A 26939B		2/28/06 2/28/06	112501 112502	3/30/06 3/30/06	.00 .00	1,185.00 1,100.00	.00 .00	1,185.00 1,100.00

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A/P Vendor History Report
 Company: MADISON-KIPP CORPORATION
 For Vendor: 5234 RSV ENGINEERING, INC.

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 User: NMMFINDER
 AL: QPADV005T

Cheque #	Chq Date	Payment	Bank	Invoice #	Date	Voucher #	Due Date	Recov. Tax Amount	Gross Amount	Discount Amount	Net Amount
						Total for Cheque:		.00	1,285.00	.00	1,285.00
6295	8/14/06	E		26693	1/31/06	111272	3/02/06	.00	4,223.09	.00	4,223.09
						Total for Cheque:		.00	4,223.09	.00	4,223.09
6385	8/22/06	E		27064*	3/31/06	114465	4/30/06	.00	1,325.68	.00	1,325.68
						Total for Cheque:		.00	1,325.68	.00	1,325.68
6721	11/02/06	E		27064**	3/31/06	114465	4/30/06	.00	7,000.00	.00	7,000.00
					4/30/06	115789	5/30/06	.00	625.00	.00	625.00
					5/31/06	117525	6/30/06	.00	166.25	.00	166.25
						Total for Cheque:		.00	7,791.25	.00	7,791.25
7275	12/15/06	E		27962	7/31/06	120000	8/30/06	.00	1,881.19	.00	1,881.19
					8/31/06	121697	9/30/06	.00	938.04	.00	938.04
					9/30/06	122738	9/30/06	.00	457.50	.00	457.50
						Total for Cheque:		.00	3,276.73	.00	3,276.73
8146	4/19/07	E		28633	10/31/06	124273	11/30/06	.00	3,549.36	.00	3,549.36
						Total for Cheque:		.00	3,549.36	.00	3,549.36
8246	5/04/07	E		28699	11/30/06	125849	12/30/06	.00	4,339.05	.00	4,339.05
						Total for Cheque:		.00	4,339.05	.00	4,339.05
8636	6/15/07	E		29249	1/31/07	127799	3/02/07	.00	2,213.00	.00	2,213.00
						Total for Cheque:		.00	2,213.00	.00	2,213.00
8925	7/20/07	E		29038	12/31/06	126480	1/30/07	.00	6,089.54	.00	6,089.54
						Total for Cheque:		.00	6,089.54	.00	6,089.54
12956	9/08/08	E		0042607	5/24/08	146178	7/18/08	.00	4,031.25	.00	4,031.25
					9/15/08	146179	8/08/08	.00	18,101.26	.00	18,101.26
					7/12/08	147519	9/08/08	.00	2,576.76	.00	2,576.76

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A/P Vendor History Report
 Company: MADISON-KIPP CORPORATION
 For Vendor: 5234 RSV ENGINEERING, INC.

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Report total excluded void cheques

Cheque #	Chq Date	Brnk	Invoice #	Payment	Date	Voucher #	Due Date	Recov. Tax Amount	Gross Amount	Discount Amount	Net Amount
						Total for Cheque:		.00	24,709.27		24,709.27
12956	9/08/08	E	0042607		5/24/08	146178	7/18/08	.00	4,031.25		4,031.25
			0042738		6/14/08	146179	8/09/08	.00	18,101.26		18,101.26
			0042886		7/12/08	147519	9/05/08	.00	2,576.76		2,576.76
						Total for Cheque:		.00	24,709.27		24,709.27
215451	4/16/04	L	21744		2/29/04	79600	4/14/04	.00	682.50		682.50
						Total for Cheque:		.00	682.50		682.50
217547	8/04/04	L	22414		5/31/04	84398	7/15/04	.00	3,771.35		3,771.35
						Total for Cheque:		.00	3,771.35		3,771.35
217931	8/30/04	L	22344		6/30/04	86549	8/14/04	.00	2,788.00		2,788.00
						Total for Cheque:		.00	2,788.00		2,788.00
218385	10/05/04	L	22849		7/31/04	88302	9/14/04	.00	3,772.20		3,772.20
						Total for Cheque:		.00	3,772.20		3,772.20
218665	10/29/04	L	21936		8/31/04	89370	10/15/04	.00	1,457.00		1,457.00
						Total for Cheque:		.00	1,457.00		1,457.00
224642	8/17/07	L	PMT PLAN		8/01/07	999120	1/01/09	.00	3,773.00		3,773.00
						Total for Cheque:		.00	3,773.00		3,773.00
224762	9/07/07	L	41141		7/28/07	134079	8/27/07	.00	910.00		910.00
						Total for Cheque:		.00	910.00		910.00
225130	10/19/07	L	0041391		8/25/07	135405	10/19/07	.00	1,495.23		1,495.23
						Total for Cheque:		.00	1,495.23		1,495.23
225169	10/19/07	L	PMT PLAN		8/01/07	999120	1/01/09	.00	1,208.90		1,208.90
						Total for Cheque:		.00	1,208.90		1,208.90

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A/P Vendor History Report
 Company: MADISON KIPP CORPORATION
 For Vendor: 5234 RSV ENGINEERING, INC.

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 User: NGHEINDE
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Report: MAP201 Date: 11/05/12 Time: 10:07:39	A/P Vendor History Report Company: MADISON KIPP CORPORATION For Vendor: 5234 RSV ENGINEERING, INC.	Page: 4 User: NGHEINDE At: OPADEV005T	Report total excluded void cheques				
Payment Cheque # Cnc Date Bnk Invoice #	Date	Voucher #	Due Date	Recov. Tax Amount	Gross Amount	Discount Amount	Net Amount
		Total for Cheque:		.00	1,208.90		1,208.90
230191 11/16/07 L PMT PLAN	8/01/07	999120	1/01/09	.00	1,208.90		1,208.90
		Total for Cheque:		.00	1,208.90		1,208.90
230353 12/17/07 L PMT PLAN	8/01/07	999120	1/01/09	.00	1,208.90		1,208.90
		Total for Cheque:		.00	1,208.90		1,208.90
230353 12/18/07 L PMT PLAN	8/01/07	999120	1/01/09	.00	1,208.90		1,208.90
		Total for Cheque:		.00	1,208.90		1,208.90
230365 12/18/07 L PMT PLAN	8/01/07	999120	1/01/09	.00	1,208.90		1,208.90
		Total for Cheque:		.00	1,208.90		1,208.90
230534 1/18/08 L PMT PLAN	8/01/07	999120	1/01/09	.00	660.98		660.98
		Total for Cheque:		.00	660.98		660.98
230554 1/25/08 L 41518 41818	10/29/07 11/24/07	136546 138496	12/23/07 1/18/08	.00 .00	3,577.26 446.25		3,577.26 446.25
		Total for Cheque:		.00	4,023.51		4,023.51
230879 2/22/08 L PMT PLAN	8/01/07	999120	1/01/09	.00	660.98		660.98
		Total for Cheque:		.00	660.98		660.98
231044 3/21/08 L PMT PLAN	8/01/07	999120	1/01/09	.00	660.98		660.98
		Total for Cheque:		.00	660.98		660.98
231154 4/11/08 L 0042152	1/26/08	141146	3/21/08	.00	4,520.50		4,520.50
		Total for Cheque:		.00	4,520.50		4,520.50
231338 4/18/08 L PMT PLAN	8/01/07	999120	1/01/09	.00	660.98		660.98
		Total for Cheque:		.00	660.98		660.98

Void

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A/P Vendor History Report
 Company: KIPP CORPORATION
 For Vendor: 5234 MADISON-RSV ENGINEERING, INC.

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Report total excluded void cheques

Payment Cheque #	Chq Date	Brk Invoice #	Date	Voucher #	Due Date	Recvy. Tax Amount	Gross Amount	Discount Amount	Net Amount
231453	5/15/08	L 0042033	2/07/08	140106	4/02/08	.00	3,048.37	.00	3,048.37
				Total for Cheque:		.00	3,048.37	.00	3,048.37
231516	5/15/08	L PMT PLAN	8/01/07	999120	1/01/09	.00	660.98	.00	660.98
				Total for Cheque:		.00	660.98	.00	660.98
231541	5/23/08	L 0042186	2/23/08	142172	4/18/08	.00	327.50	.00	327.50
				Total for Cheque:		.00	327.50	.00	327.50
231761	5/13/08	L PMT PLAN	8/01/07	999120	1/01/09	.00	660.98	.00	660.98
				Total for Cheque:		.00	660.98	.00	660.98
231873	7/03/08	L 0042300 0042432	3/22/08 4/19/08	142555 143862	5/16/08 6/13/08	.00 .00	4,768.02 3,945.87	.00 .00	4,768.02 3,945.87
				Total for Cheque:		.00	8,713.89	.00	8,713.89
231966	7/18/08	L PMT PLAN	8/01/07	999120	1/01/09	.00	717.50	.00	717.50
				Total for Cheque:		.00	717.50	.00	717.50
232216	8/15/08	L PMT PLAN	8/01/07	999120	1/01/09	.00	717.50	.00	717.50
				Total for Cheque:		.00	717.50	.00	717.50
232273	8/22/08	L 0041669	10/27/07	146527	12/21/07	.00	3,348.62	.00	3,348.62
				Total for Cheque:		.00	3,348.62	.00	3,348.62
232501	9/12/08	L PMT PLAN	8/01/07	999120	1/01/09	.00	717.50	.00	717.50
				Total for Cheque:		.00	717.50	.00	717.50
232651	9/19/08	L 0042607	5/24/08	146178	7/18/08	.00	4,031.25	.00	4,031.25
				Total for Cheque:		.00	4,031.25	.00	4,031.25
232668	10/03/08	L 0042738	6/14/08	146179	8/08/08	.00	4,525.32	.00	4,525.32

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A/P Vendor History Report
 Company: 1 MADISON-KIPP CORPORATION
 For Vendor: 5234 RSV ENGINEERING, INC.

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Report total excluded void cheques

Cheque #	Chq Date	Brk Invoice #	Payment	Date	Voucher #	Due Date	Recov. Tax Amount	Gross Amount	Discount Amount	Net Amount
232578	10/10/08	L 0042738		6/14/08	146179	8/08/08	.00	4,525.32	.00	4,525.32
					Total for Cheque:			4,525.32		4,525.32
233082	10/17/08	L PMT PLAN		8/01/07	999120	1/01/09	.00	717.50	.00	717.50
					Total for Cheque:			717.50		717.50
233164	10/17/08	L 0042738		6/14/08	146179	8/08/08	.00	4,525.32	.00	4,525.32
					Total for Cheque:			4,525.32		4,525.32
233330	10/24/08	L 0042738		6/14/08	146179	8/08/08	.00	4,525.30	.00	4,525.30
					Total for Cheque:			4,525.30		4,525.30
233424	10/31/08	L 0042885		7/12/08	147519	9/05/08	.00	2,576.76	.00	2,576.76
		L 0042950		8/09/08	147794	10/03/08	.00	810.00	.00	810.00
					Total for Cheque:			3,386.76		3,386.76
233592	11/14/08	L PMT PLAN		8/01/07	999120	1/01/09	.00	717.50	.00	717.50
					Total for Cheque:			717.50		717.50
234600	4/24/09	L AIR TOXICS 022609		2/26/09	153841	4/22/09	.00	2,242.50	.00	2,242.50
		L 0042738-CM		6/14/08	152971	6/14/08	.00	16,093.76	.00	16,093.76
		L 0043102		9/06/08	149462	10/31/08	.00	1,565.00	.00	1,565.00
		L 0043216		10/04/08	151147	11/28/08	.00	9,302.26	.00	9,302.26
		L 0043216-CM		10/04/08	152970	10/04/08	.00	4,951.76	.00	4,951.76
		L 0043388		11/15/08	151356	1/09/09	.00	1,142.89	.00	1,142.89
		L 0043388-A		11/15/08	152972	1/09/09	.00	1,881.06	.00	1,881.06
		L 0043451		12/06/08	152973	1/30/09	.00	1,219.24	.00	1,219.24
		L 0043556		1/03/09	153642	2/27/09	.00	3,929.50	.00	3,929.50
		L 032609		3/26/09	154898	3/26/09	.00	951.81	.00	951.81
					Total for Cheque:			1,188.74		1,188.74
234634	4/24/09	L PMT PLAN		8/01/07	999120	1/01/09	.00	717.51	.00	717.51
					Total for Cheque:			717.51		717.51

Report: MAP201
 Date: 11/05/12
 Time: 10:07:39

A/P Vendor History Report
 Company: 1 MADISON-KIPP CORPORATION
 For Vendor: 5234 RSV ENGINEERING, INC.

Page: 7
 User: NGMELINDER
 AT: CPADK10UST

Report total excluded void cheques

Payment Cheque #	Chq Date	Bnk	Invoice #	Date	Voucher #	Due Date	Recov. Tax Amount	Gross Amount	Discount Amount	Net Amount
234844	5/22/09	L	0043661	1/31/09	154909	3/27/09	.00	1,078.75	.00	1,078.75
					Total for Cheque:		.00	1,078.75	.00	1,078.75
235055	6/19/09	L	0043741	2/28/09	155131	3/30/09	.00	1,613.00	.00	1,613.00
					Total for Cheque:		.00	1,613.00	.00	1,613.00
235237	7/10/09	L	0043804	3/28/09	156069	5/22/09	.00	757.50	.00	757.50
					Total for Cheque:		.00	757.50	.00	757.50
235324	7/17/09	L	0043924	4/25/09	156903	6/19/09	.00	1,000.00	.00	1,000.00
					Total for Cheque:		.00	1,000.00	.00	1,000.00
235380	7/24/09	L	0043924	4/25/09	156903	6/19/09	.00	1,000.00	.00	1,000.00
					Total for Cheque:		.00	1,000.00	.00	1,000.00
235422	7/31/09	L	0043924	4/25/09	156903	6/19/09	.00	1,000.00	.00	1,000.00
					Total for Cheque:		.00	1,000.00	.00	1,000.00
235477	8/07/09	L	0043924	4/25/09	156903	6/19/09	.00	996.58	.00	996.58
					Total for Cheque:		.00	996.58	.00	996.58
235502	8/14/09	L	0044015	5/23/09	157652	7/17/09	.00	1,000.00	.00	1,000.00
					Total for Cheque:		.00	1,000.00	.00	1,000.00
235617	8/28/09	L	0044015	5/23/09	157652	7/17/09	.00	2,000.00	.00	2,000.00
					Total for Cheque:		.00	2,000.00	.00	2,000.00
235663	9/04/09	L	0044015	5/23/09	157652	7/17/09	.00	1,340.00	.00	1,340.00
					Total for Cheque:		.00	1,340.00	.00	1,340.00
235768	9/18/09	L	0044120	6/30/09	158231	8/24/09	.00	1,750.00	.00	1,750.00

Report: WAP201
 Date: 11/05/12
 Time: 10:07:39

A/P Vendor History Report
 Company: 1 MADISON-KIPP CORPORATION
 For Vendor: 5234 RSV ENGINEERING, INC.

Page: 8
 User: NMEINDER
 At: QPADEV005T

Report total excluded void cheques

Cheque #	Chq Date	Bank	Invoice #	Payment	Date	Voucher #	Due Date	Recov. Amount	Tax Amount	Gross Amount	Discount Amount	Net Amount
						Total for Cheque:		.00	.00	1,750.00	.00	1,750.00
235830	9/25/09	L	0044241		7/24/09	159202	9/17/09	.00	.00	1,634.87	.00	1,634.87
						Total for Cheque:		.00	.00	1,634.87	.00	1,634.87
235877	10/02/09	L	0044241		7/24/09	159202	9/17/09	.00	.00	1,634.88	.00	1,634.88
						Total for Cheque:		.00	.00	1,634.88	.00	1,634.88
235926	10/09/09	L	0044362		8/19/09	159435	10/13/09	.00	.00	1,500.00	.00	1,500.00
						Total for Cheque:		.00	.00	1,500.00	.00	1,500.00
236017	10/16/09	L	0044362		8/19/09	159435	10/13/09	.00	.00	1,500.00	.00	1,500.00
						Total for Cheque:		.00	.00	1,500.00	.00	1,500.00
236079	10/23/09	L	0044362		8/19/09	159435	10/13/09	.00	.00	1,527.60	.00	1,527.60
						Total for Cheque:		.00	.00	1,527.60	.00	1,527.60
236253	11/13/09	L	0044515		9/22/09	161145	11/16/09	.00	.00	1,851.55	.00	1,851.55
						Total for Cheque:		.00	.00	1,851.55	.00	1,851.55
236503	12/11/09	L	0044614		10/22/09	161630	12/16/09	.00	.00	5,212.71	.00	5,212.71
						Total for Cheque:		.00	.00	5,212.71	.00	5,212.71
999073	7/23/07	N	29262		2/28/07	128527	3/30/07	.00	.00	2,540.00	.00	2,540.00
			29471		3/31/07	130236	4/30/07	.00	.00	4,850.94	.00	4,850.94
			29548		4/28/07	131680	5/28/07	.00	.00	5,779.40	.00	5,779.40
			29850		5/26/07	132562	6/25/07	.00	.00	2,500.25	.00	2,500.25
						Total for Cheque:		.00	.00	15,670.59	.00	15,670.59
999151	12/14/07	N	PMT PLAN		8/01/07	999120	1/01/09	.00	.00	1,208.90	.00	1,208.90
						Total for Cheque:		.00	.00	1,208.90	.00	1,208.90
999151	1/07/08	L	PMT PLAN		8/01/07	999120	1/01/09	.00	.00	1,208.90	.00	1,208.90
						Total for Cheque:		.00	.00	1,208.90	.00	1,208.90

Report: MAP201
 Date: 11/05/12
 Time: 10:07:39

A/P Vendor History Report
 Company: 1 MADISON-KIP CORPORATION
 For Vendor: 5234 RSV ENGINEERING, INC.

Page: 9
 User: MCFINDER
 At: QPADEY005T

Report total excluded void cheques

Payment Cheque #	Chq Date	Bnk	Invoice #	Date	Voucher #	Due Date	Recoy. Tax Amount	Gross Amount	Discount Amount	Net Amount	
Total for Cheque:							.00	1,208.90		1,208.90	
Vendor Totals	Total Outstanding:						.00	226,445.45		.00	226,445.45
Vendor Group Total	Total Outstanding:						.00	226,445.45		.00	226,445.45

End of Report

RSV Engineering, Inc.
 112 S. Main Street, P.O. Box 298
 Jefferson, Wisconsin 53549-0298

5234 **Invoice**

Date	Invoice #
12/31/2004	23046
Terms	Net 30 Days

Phone: 920-674-3411 - Fax: 920-674-3481

Invoice Submitted To:

For professional services through: 12/31/2004

Madison-Kipp Corporation
 Mark Meunier
 201 Waubesa Street
 Madison, WI 53704

Project # 04-510 ...

Project Manager: Robert J. Nauta, P.G.

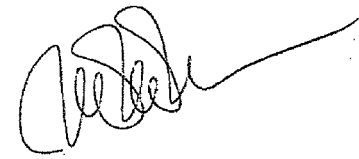
P.O. Number

In Reference To: Site monitoring and remediation

Description	Hours	Rate	Amount
October 2004 - Senior Hydrogeologist, SOP - WDNR	2	100.00	200.00
October 2004 - Senior Hydrogeologist, response to WDNR inquiries	2	100.00	200.00
October 2004 - Senior Hydrogeologist, WDNR file review	1	100.00	100.00
October 2004 - Senior Hydrogeologist, WDNR Scheduling	4	100.00	400.00
October 2004 - Environmental Scientist, preparation for groundwater sampling	4.5	65.00	292.50
October 2004 - Environmental Scientist, groundwater sampling	16	65.00	1,040.00
November 2004 - Senior Hydrogeologist, letters to residents	3	100.00	300.00
November 2004 - Environmental Scientist, groundwater sampling, follow-up and data analysis	3.5	65.00	227.50
November 2004 - Senior Hydrogeologist, meet at site with driller - soil vapor probes	1	100.00	100.00
November 2004 - Senior Hydrogeologist, meet at site with D. Tsorsis	1	100.00	100.00
November 2004 - Environmental Scientist, geoprobe sampling	5.5	65.00	357.50
November 2004 - Senior Hydrogeologist, meet with driller, vapor probes	1	100.00	100.00
November 2004 - Senior Hydrogeologist, meet at site with D. Tsorsis	1	100.00	100.00
December 2004 - Senior Hydrogeologist, project management and scheduling issues	3	100.00	300.00
December 2004 - Senior Hydrogeologist, Pilot tests	4	100.00	400.00
December 2004 - Environmental Scientist, Vapor probe preparation and oversight	6.5	65.00	422.50
Additional Costs: Field Supplies		80.64	80.64
Our terms are Net 30 Days. All unpaid balances are subject to a service charge of 1.5% per month.		Total of This Invoice	\$4,720.64

Please remit to:
 RSV Engineering, Inc.
 P.O. Box 298, Jefferson, WI 53549-0298

2208



RSV Engineering, Inc.
 112 S. Main Street, P.O. Box 298
 Jefferson, Wisconsin 53549-0298

5234 Invoice

Date	Invoice #
1/31/2005	24082
Terms	Net 30 Days

Phone: 920-674-3411 - Fax: 920-674-3481

Invoice Submitted To:

Madison-Kipp Corporation
 Mark Meunier
 201 Waubesa Street
 Madison, WI 53704

For professional services through: 1/29/2005

P.O. Number

Project # 04-510 ...

In Reference To:

Site monitoring and remediation

Project Manager: Robert J. Nauta, P.G.

Date	Description	Hours	Rate	Amount
1/6/2005	Senior Hydrogeologist	11.5	100.00	1,150.00
1/7/2005	Senior Environmental Scientist	1.5	100.00	150.00
1/10/2005	Environmental Scientist	15.5	65.00	1,007.50
1/18/2005	Principal Consultant	0.5	110.00	55.00
1/20/2005	Office/Clerical Support	0.5	35.00	17.50
1/21/2005	Environmental Technician	7	55.00	385.00
1/24/2005	Additional Costs: Subcontractor, drums for groundwater		210.00	210.00

Handwritten notes and signatures: "95000", "2208", and a signature. A vertical stamp on the right side of the table reads "10 NET".

Our terms are Net 30 Days. All unpaid balances are subject to a service charge of 1.5% per month.

Total of This Invoice \$2,975.00

Please remit to:
RSV Engineering, Inc.
 P.O. Box 298, Jefferson, WI 53549-0298

RSV Engineering, Inc.
 112 S. Main Street, P.O. Box 298
 Jefferson, Wisconsin 53549-0298

Phone: 920-674-3411 - Fax: 920-674-3481

Invoice

Date	Invoice #
9/30/2004	23279
Terms	Net 30 Days

5234

Invoice Submitted To:

Madison-Kipp Corporation
 Mark Meunier
 201 Waubesa Street
 Madison, WI 53704

For professional services through: 9/30/2004


Project # 04-510 ...

Project Manager: Robert J. Nauta, P.G.

P.O. Number

In Reference To: Site monitoring and remediation

MAR 28 REC'D

Description	Hours	Rate	Amount
Senior Hydrogeologist, letter to Tsois	8	100.00	800.00
Senior Environmental Scientist, SOP for soil gas sampling	7.5	80.00	600.00
<p>97517</p>  <p>2208</p>			
Our terms are Net 30 Days. All unpaid balances are subject to a service charge of 1.5% per month.		Total of This Invoice	\$1,400.00

Please remit to:
 RSV Engineering, Inc.
 P.O. Box 298, Jefferson, WI 53549-0298

RSV Engineering, Inc.
 112 S. Main Street, P.O. Box 298
 Jefferson, Wisconsin 53549-0298

Phone: 920-674-3411 - Fax: 920-674-3481

Invoice

5234

Date	Invoice #
2/28/2005	23990
Terms	Net 30 Days

Invoice Submitted To:

For professional services through: 2/26/2005

Madison-Kipp Corporation
 Mark Meunier
 201 Waubesa Street
 Madison, WI 53704

Project # 04-510 ...

Project Manager: Robert J. Nauta, P.G.

P.O. Number

In Reference To: Site monitoring and remediation

Description	Hours	Rate	Amount
Environmental Technician	5.5	65.00	357.50
Environmental Scientist	0.25	80.00	20.00
Senior Environmental Scientist	2.5	100.00	250.00
Senior Hydrogeologist	13.5	100.00	1,350.00
Principal/Consultant	0.5	125.00	62.50
Additional Costs:			
Laboratory Fees, Test America, Groundwater Analysis	1	450.00	450.00
Disposable Bailer; Decontamination Equip.; Rope; Water level indicator; gloves; beaker; Dissolved Oxygen meter; Oxide/Reduction Potential Mcter; distilled water; ice; vinyl pump tubing; submersible pump (1 day rental)	1	170.80	170.80
Field Supplies	1	4.75	4.75
Our terms are Net 30 Days. All unpaid balances are subject to a service charge of 1.5% per month.			Total of This Invoice \$2,665.55

97318
 2208

Please remit to:
 RSV Engineering, Inc.
 P.O. Box 298, Jefferson, WI 53549-0298



INVOICE

RSV Engineering, Inc.
 112 South Main Street, PO Box 298
 Jefferson, Wisconsin

5234

Date	Invoice #
3/31/2005	24439
Terms	Net 30 days

Phone: 920.674.3411 - Fax: 920.674.3481

Invoice Submitted to:
 Madison-Kipp Corporation
 Mark Meunier
 PO Box 8043
 Madison, Wisconsin 53708-8043

For Professional Services Through: 3/31/2005

Project # 04-510
Project Manager: Bob Nauta

In Reference To:
 Site Monitoring and Remediation

Item	Description	Hours	Rate	Amount
Annual report	Sr. Hydrogeologist	13.0	\$100.00	\$1,300.00
Annual report - Incorporate comments	Sr. Hydrogeologist	2.0	\$100.00	\$200.00
Annual report	Office/Clerical Support	2.0	\$35.00	\$70.00
Client meeting	Sr. Hydrogeologist	1.5	\$100.00	\$150.00
Sampling preparation/lab coordination	Environmental Scientist	2.0	\$65.00	\$130.00
Well & pump contractor contacts	Environmental Scientist	2.0	\$65.00	\$130.00
Cost estimates; contact contractors	Sr. Hydrogeologist	4.5	\$100.00	\$450.00
Completion of drilling logs for report	Environmental Scientist	2.5	\$65.00	\$162.50
Quarterly groundwater sampling	Environmental Scientist	18.0	\$65.00	\$1,170.00
Sample preparation & lab submittal	Environmental Scientist	2.0	\$65.00	\$130.00
Field documentation	Environmental Scientist	2.0	\$65.00	\$130.00
Our terms are Net 30 Days. All unpaid balances are subject to a service charge of 1.5% per month.			Total of This Invoice	\$4,022.50

Please Remit To:

RSV Engineering, Inc.
 PO Box 298, Jefferson, WI 53549-0298

98540
 2208

RSV Engineering, Inc.

112 S. Main Street, P.O. Box 298
Jefferson, Wisconsin 53549-0298

Phone: 920-674-3411 - Fax: 920-674-3481

Pre-Invoice

5234

Date	Invoice #
4/30/2005	24663*
Terms	Net 30 Days

Invoice Submitted To:

For professional services through: 4/30/2005

Madison-Kipp Corporation
Mark Meunier
P.O. Box 8043
Madison, WI 53708-8043

P.O. Number

Project # 04-510 ...

In Reference To:
Site monitoring and remediation

Project Manager: Robert J. Nauta, P.G.

001 - MAP

Date	Item	Description	Hours	Rate	Amount
4/8/2005	321 Sr Hydrogeologist	Senior Hydrogeologist: Meet with contractor (pre-bid)	1	100.00	100.00
4/20/2005	312 Enviro Tech	Environmental Technician: Well pump installer & driller contacts	2.5	65.00	162.50
4/25/2005	312 Enviro Tech	Environmental Technician: Driller and pump installer contacts	0.25	65.00	16.25
4/26/2005	301 Office/Clerical Support	Office/Clerical Support: copy report-mailing	0.25	35.00	8.75
4/26/2005	301 Office/Clerical Support	Office/Clerical Support: PM	0.5	35.00	17.50
4/26/2005	312 Enviro Tech	Environmental Technician: Driller and pump installer contacts	0.5	65.00	32.50
5/4/2005	321 Sr Hydrogeologist	Senior Hydrogeologist: Scheduling PM	1	100.00	100.00
3/8/2005	921 Laboratory Fees	Additional costs: Lab Fees: Wisconsin State Laboratory of Hygiene, Solvent Scan	1	640.00	640.00
3/28/2005	919 Subcontractor	Subcontractor: Badger State Drilling Co., Inc.	1	110.00	110.00

100275
2208

Our terms are Net 30 Days. All unpaid balances are subject to a service charge of 1.5% per month.

Total of This Invoice \$1,187.50

Please Remit To:
RSV Engineering, Inc.
P.O. Box 298, Jefferson, WI 53549-0298



RSV Engineering, Inc.
 112 S. Main Street, P.O. Box 298
 Jefferson, Wisconsin 53549-0298

Invoice

Date	Invoice #
5/31/2005	24870*
Terms	Net 30 Days

Phone: 920-674-3411 - Fax: 920-674-3481

5234

Invoice Submitted To:

For professional services through: 5/28/2005

Madison-Kipp Corporation
 Mark Meunier
 P.O. Box 8043
 Madison, WI 53708-8043

P.O. Number

Project # 04-510 ...

In Reference To:

Site monitoring and remediation

Project Manager: Robert J. Nauta, P.G.

Date	Description	Hours	Rate	Amount
5/9/2005	Senior Hydrogeologist: Scheduling PM	1	100.00	100.00
5/10/2005	Environmental Scientist: Field prep	1	65.00	65.00
5/11/2005	Senior Hydrogeologist: Scheduling PM	0.5	100.00	50.00
5/11/2005	Office/Clerical Support: Scan files	0.25	35.00	8.75
5/11/2005	Senior Hydrogeologist: Information to D. Schneider	1	100.00	100.00
5/16/2005	Senior Hydrogeologist: Site visit; PM	1	100.00	100.00
5/19/2005	Environmental Technician: Prep, geoprobe, soil samples, lab	7.25	65.00	471.25
5/19/2005	Senior Hydrogeologist: Site visit; PM	3	100.00	300.00
5/25/2005	Senior Hydrogeologist: Response to WDNR requests; meet with WDNR at site	1	100.00	100.00
5/25/2005	Senior Hydrogeologist: Response to WDNR requests; meet with WDNR at site	2	100.00	200.00
5/26/2005	Senior Hydrogeologist: Response to WDNR requests; meet with WDNR at site	1	100.00	100.00
5/27/2005	Senior Hydrogeologist: Response to WDNR requests; meet with WDNR at site	1	100.00	100.00
5/18/2005	Additional costs: Equipment: Century Products, Org Vapor Meter Rental	1	100.23	100.23
6/22/2005	Subcontractor: Soil Essentials - Soil Samples Job 04-510	10789	763.40	763.40
			2208	
Our terms are Net 30 Days. All unpaid balances are subject to a service charge of 1.5% per month.			Total of This Invoice	\$2,558.63

Please remit to:
 RSV Engineering, Inc.
 P.O. Box 298, Jefferson, WI 53549-0298

RSV Engineering, Inc.
 112 S. Main Street, P.O. Box 298
 Jefferson, Wisconsin 53549-0298

Invoice

Date	Invoice #
6/30/2005	25101
Terms	Net 30 Days

Phone: 920-674-3411 - Fax: 920-674-3481

5234

Invoice Submitted To:

For professional services through: 6/30/2005

Madison-Kipp Corporation
 Mark Meunier
 P.O. Box 8043
 Madison, WI 53708-8043

Project # 04-510 ...

Project Manager: Robert J. Nauta, P.G.

P.O. Number

In Reference To: Site monitoring and remediation

JUL 26 2005

Description	Hours	Rate	Amount
Week of 5/30/05 Senior Hydrogeologist: Data analysis; discuss results with DNR; evaluate excavation options	3.5	100.00	350.00
Week of 6/6/05 Senior Hydrogeologist: Project management; coordinate with subcontractors; update files	1	100.00	100.00
Week of 6/13/05 Senior Hydrogeologist: Contacts with waste contractors; completion of qtr 1 & 2 report sections	2.5	100.00	250.00
Environmental Technician: Boring logs	1.5	65.00	97.50
Week of 6/20/05 Senior Hydrogeologist: Coordinate groundwater sampling	2	100.00	200.00
Office/Clerical Support: Project management	0.5	35.00	17.50
Week of 6/27/05 Senior Hydrogeologist: Data analysis - soil sampling; prepare for vapor probe sampling.	3	100.00	300.00
Our terms are Net 30 Days. All unpaid balances are subject to a service charge of 1.5% per month.		Total of This Invoice	\$1,315.00

102621

Please remit to:
 RSV Engineering, Inc.
 P.O. Box 298, Jefferson, WI 53549-0298

2208



RSV Engineering, Inc.
 112 S. Main Street, P.O. Box 298
 Jefferson, Wisconsin 53549-0298

Phone: 920-674-3411 - Fax: 920-674-3481

Invoice

5234

Date	Invoice #
7/31/2005	25323*
Terms	Net 30 Days

Invoice Submitted To:

For professional services through: 7/31/2005

Madison-Kipp Corporation
 Mark Meunier
 P.O. Box 8043
 Madison, WI 53708-8043

Project # 04-510 ...

Project Manager: Robert J. Nauta, P.G.

P.O. Number

In Reference To: Site monitoring and remediation

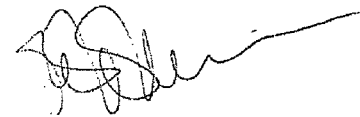
AUG 22 2005

Description	Hours	Rate	Amount
Week of 7/3/05			
Senior Hydrogeologist: Project Management	2	100.00	200.00
Environmental Technician: sampling prep / well sampling	7.5	65.00	487.50
Environmental Technician: Prep groundwater sampling	6	65.00	390.00
Environmental Technician: samples to lab	1	65.00	65.00
Week of 7/10/05			
Senior Hydrogeologist: Project management / data analysis	5	100.00	500.00
Week of 7/17/05			
Senior Hydrogeologist: VP sampling; meet with D. Tsois	7	100.00	700.00
Office/Clerical Support: Project management	0.5	35.00	17.50
Week of 7/24/05			
Senior Hydrogeologist: Conference call	1	100.00	100.00
Environmental Technician: info to PM	0.25	65.00	16.25
Principal Consultant: Conference calls to counsel and with client	1	110.00	110.00
Additional costs:			
Laboratory Fees: Test America - Water Analysis	1	528.00	528.00
Our terms are Net 30 Days. All unpaid balances are subject to a service charge of 1.5% per month.		Total of This Invoice	\$3,114.25

163570

Please remit to:
RSV Engineering, Inc.
 P.O. Box 298, Jefferson, WI 53549-0298

2208



RSV Engineering, Inc.
 112 S. Main Street, P.O. Box 298
 Jefferson, Wisconsin 53549-0298

#5234

Invoice

Date	Invoice #
8/31/2005	25532
Terms	Net 30 Days

Phone: 920-674-3411 - Fax: 920-674-3481

Invoice Submitted To:

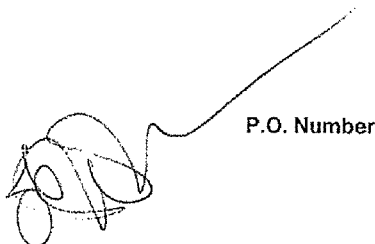
For professional services through: 8/31/2005

Madison-Kipp Corporation
 Mark Meunier
 P.O. Box 8043
 Madison, WI 53708-8043

Project # 04-510 ...

Project Manager: Robert J. Nauta, P.G.

In Reference To: Site monitoring and remediation

P.O. Number


Description	Hours	Rate	Amount
Week of 8/1/05			
Senior Hydrogeologist: Scheduling calls with DNR	2.5	100.00	250.00
Environmental Technician: Digger's Hotline contact	0.5	65.00	32.50
Week of 8/7/05			
Senior Hydrogeologist: Prep for injection; start injection	5	100.00	500.00
Week of 8/14/05			
Senior Hydrogeologist: Injection oversight & documentation	18	100.00	1,800.00
Office/Clerical Support: PM	0.5	35.00	17.50
Week of 8/21/05			
Senior Hydrogeologist: Injection follow up	2	100.00	200.00
Week of 8/28/05			
Senior Hydrogeologist: Review data; PM for follow up sampling	1	100.00	100.00
Additional costs:			
Lab Fees: Wisconsin State Laboratory of Hygiene: Solvent Scan	2205.00	704.00	704.00
Our terms are Net 30 Days. All unpaid balances are subject to a service charge of 1.5% per month.		Total of This Invoice	\$3,604.00

Please remit to:
 RSV Engineering, Inc.
 P.O. Box 298, Jefferson, WI 53549-0298

#105681

08/31/05

RSV Engineering, Inc.
 112 S. Main Street, P.O. Box 298
 Jefferson, Wisconsin 53549-0298

Phone: 920-674-3411 - Fax: 920-674-3481

Invoice

5234

Date	Invoice #
9/30/2005	25862*
Terms	Net 30 Days

Invoice Submitted To:

For professional services through: 9/30/2005

Madison-Kipp Corporation
 Mark Meunier
 P.O. Box 8043
 Madison, WI 53708-8043

Project # 04-510 ...

Project Manager: Robert J. Nauta, P.G.

P.O. Number

In Reference To: Site monitoring and remediation

Description	Hours	Rate	Amount
Week of 8/29/05 Senior Hydrogeologist: Review data; PM for follow-up sampling	2	100.00	200.00
Week of 9/5/05 Senior Hydrogeologist: Review data; PM for follow-up sampling	2	100.00	200.00
Week of 9/19/05 Senior Hydrogeologist: Discuss site issues with DNR Office/Clerical Support: Project Management	0.5 0.5	100.00 35.00	50.00 17.50
Week of 9/26/05 Environmental Technician: Prep for sampling; groundwater sampling; follow-up from sampling Senior Hydrogeologist: PM; scheduling	15.5 2	65.00 100.00	1,007.50 200.00
Additional costs: Field Supplies		307.31	307.31
Lab Fees: Test America	NOV - 2	1,056.00	1,056.00
Subcontractor: Kitson Environmental Services - Geoprobe	REC'D	704.00	704.00
Total of This Invoice			\$3,742.31

Please remit to:
 RSV Engineering, Inc.
 P.O. Box 298, Jefferson, WI 53549-0298

NOV - 3 REC'D

106639

2208

RSV Engineering, Inc.

112 S. Main Street, P.O. Box 298
Jefferson, Wisconsin 53549-0298

Phone: 920-674-3411 - Fax: 920-674-3481

INVOICE

5234

Date	Invoice #
11/22/2005	26093
Terms	Net 30 days

Invoice Submitted to:
Madison-Kipp Corporation
Mark Meunier
PO Box 8043
Madison, Wisconsin 53708-8043

For professional services through: 10/31/2005

Project # 04-510

In Reference To:
Site Monitoring and Remediation

Project Manager: Nauta

Week	Item	Description	Hours	Rate	Amount
Project Management:					
10/3/2005	Sr. Hydrogeologist	Scheduling.	1.5	100.00	150.00
10/10/2005	Sr. Hydrogeologist	Document drilling; update maps	2.5	100.00	250.00
10/24/2005	Sr. Hydrogeologist	Summarize data; provide information to Client & WDNR	4.0	100.00	400.00
Geoprobe Sampling:					
10/3/2005	Environmental Technician	Drilling prep	0.75	65.00	48.75
10/10/2005	Environmental Technician	Drilling	8	65.00	520.00
10/10/2005	Sr. Hydrogeologist	Document drilling; update maps	2.5	100.00	250.00
Soil Vapor Sampling:					
10/3/2005	Environmental Scientist	Research sampling labs and protocol	4.5	85.00	382.50
10/13/1902	Environmental Scientist	Soil vapor sampling	6.0	85.00	510.00
10/31/2005	Sr. Hydrogeologist	Review results; provide information to Client & WDNR	1.0	100.00	100.00
Groundwater Remediation Alternatives:					
10/24/2005	Environmental Scientist	Research remedial alternatives	3.0	70.00	210.00
10/24/2005	Principal	Review data & discuss alternatives	1.5	135.00	202.50
10/24/2005	Sr. Hydrogeologist	Research options; obtain vendor information and costs	3.5	100.00	350.00
	Laboratory fees	Additional Costs: H&P - soil vapor	1	610.50	610.50
	Laboratory fees	Test America - Groundwater	1	968.00	968.00
Our terms are Net 30 Days. All unpaid balances are subject to a service charge of 1.5% per month.				Total:	\$4,952.25

Please remit to:
RSV Engineering, Inc.
P.O. Box 298, Jefferson, WI 53549-0298

2208-00

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107909

RSV Engineering, Inc.

112 S. Main Street, P.O. Box 298
Jefferson, Wisconsin 53549-0298

Phone: 920-674-3411 - Fax: 920-674-3481

Invoice

5234

Date	Invoice #
11/30/2005	26244
Terms	Net 30 Days

Invoice Submitted To:

Madison-Kipp Corporation
Mark Meunier
P.O. Box 8043
Madison, WI 53708-8043

For professional services through: 11/30/2005

P.O. Number

Project # 04-510 ...

In Reference To:

Site monitoring and remediation

Project Manager: Robert J. Nauta, P.G.

Date	Description	Hours	Rate	Amount
11/23/2005	Senior Hydrogeologist: Bid documents; review vapor data; project management	1	100.00	100.00
11/28/2005	Senior Hydrogeologist: Bid documents; review vapor data; project management	1	100.00	100.00

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JAN 13 2006
By

220800

Our terms are Net 30 Days. All unpaid balances are subject to a service charge of 1.5% per month.

Total of This Invoice \$1,835.00

Please Remit To:
RSV Engineering, Inc.
P.O. Box 298, Jefferson, WI 53549-0298

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JAN 13 2006
Page 2
By 109076

[Handwritten Signature]

RSV Engineering, Inc.

112 S. Main Street, P.O. Box 298
Jefferson, Wisconsin 53549-0298

Phone: 920-674-3411 - Fax: 920-674-3481

Invoice

5234

Date	Invoice #
12/31/2005	26627*
Terms	Net 30 Days

Invoice Submitted To:

Madison-Kipp Corporation
Mark Meunier
P.O. Box 8043
Madison, WI 53708-8043

For professional services through: 12/31/2005

P.O. Number

Project # 04-510 ...

In Reference To:

Site monitoring and remediation

Project Manager: Robert J. Nauta, P.G.

Date	Description	Hours	Rate	Amount
12/1/2005	Senior Hydrogeologist: Bid documents; review vapor data; project management	1	100.00	100.00
12/21/2005	Senior Hydrogeologist: PM; sampling	0.5	100.00	50.00
12/21/2005	Environmental Technician: Sampling prep., sampling, clean - up	1	65.00	65.00
12/22/2005	Senior Hydrogeologist: PM; sampling	1	100.00	100.00
12/22/2005	Environmental Technician: DTWs, groundwater sampling	5	65.00	325.00
12/22/2005	Environmental Technician: Sampling prep., sampling, clean - up	8	65.00	520.00
	Additional costs:			
	Field Supplies	1	139.75	139.75
	Laboratory Fees: Test America - laboratory analyses	1	528.00	528.00
	***note to RJN from Marcie: Test America was marked up 10%, let me know if this is wrong			
Our terms are Net 30 Days. All unpaid balances are subject to a service charge of 1.5% per month.			Total of This Invoice	\$1,827.75

JAN 18 2006

Please Remit To:

RSV Engineering, Inc.
P.O. Box 298, Jefferson, WI 53549-0298

JAN 18 2006

109637

[Handwritten signature]
2208

RSV Engineering, Inc.

INVOICE

146 East Milwaukee Street, P.O. Box 298
 Jefferson, Wisconsin 53549-0298

Phone: 920-674-3411 - Fax: 920-674-3481

Date	Invoice #
2/28/2006	26939A
Terms	Net 30 days

5234

Invoice Submitted to:
 Madison-Kipp Corporation
 Mark Meunier
 PO Box 8043
 Madison, Wisconsin 53708-8043

For professional services through: 2/25/2006

Project # 04-510

In Reference To:
 Phase I updates

Project Manager: Nauta

Description	Hours	Rate	Amount
Senior Hydrogeologist - Phase I update	10	100.00	1,000.00
Office/Clerical - Phase I update	1	35.00	35.00
Additional costs: EDR database report	1	150.00	150.00
00-2208-00			
Our terms are Net 30 Days. All unpaid balances are subject to a service charge of 1.5% per month.		Total:	\$1,185.00

Please remit to:
 RSV Engineering, Inc.
 P.O. Box 298, Jefferson, WI 53549-0298



112501

RSV Engineering, Inc.

INVOICE

146 East Milwaukee Street, P.O. Box 298
 Jefferson, Wisconsin 53549-0298

Phone: 920-674-3411 - Fax: 920-674-3481

5-234

Date	Invoice #
2/28/2006	26939B
Terms	Net 30 days

Invoice Submitted to:
 Madison-Kipp Corporation
 Mark Meunier
 PO Box 8043
 Madison, Wisconsin 53708-8043

For professional services through: 2/25/2006

Project # 04-510

In Reference To:
 Site Monitoring

Project Manager: Nauta

Description	Hours	Rate	Amount
Senior Hydrogeologist - Annual report	1	100.00	100.00
00-2208-00			
Our terms are Net 30 Days. All unpaid balances are subject to a service charge of 1.5% per month.			Total: \$100.00

Please remit to:
 RSV Engineering, Inc.
 P.O. Box 298, Jefferson, WI 53549-0298



1/25/06

RSV Engineering, Inc.
 P.O. Box 298
 Jefferson, Wisconsin 53549-0298

Phone: 920-674-3411 - Fax: 920-674-3481

Invoice

5-234

Date	Invoice #
1/31/2006	26693*
Terms	Net 30 Days

Invoice Submitted To:

For professional services through: 1/28/2006

Madison-Kipp Corporation
 Mark Meunier
 P.O. Box 8043
 Madison, WI 53708-8043

Project # 04-510 ...

Project Manager: Robert J. Nauta, P.G.

P.O. Number

In Reference To: Site monitoring and remediation

Description	Hours	Rate	Amount
Environmental Technician	13.25	65.00	861.25
Senior Environmental Scientist	6.5	100.00	650.00
Senior Environmental Engineer	5.5	100.00	550.00
Senior Hydrogeologist	13.5	100.00	1,350.00
Additional costs:			
Lab Fees: H&P Mobile GeoChemistry		770.00	770.00
Shipping & Postage		41.84	41.84
00-002208-00			
Our terms are Net 30 Days. All unpaid balances are subject to a service charge of 1.5% per month.			Total of This Invoice \$4,223.09

Please remit to:
 RSV Engineering, Inc.
 P.O. Box 298, Jefferson, WI 53549-0298

111072.

RSV Engineering, Inc.

P.O. Box 298
Jefferson, Wisconsin 53549-0298

Phone: 920-674-3411 - Fax: 920-674-3481

Invoice

Date	Invoice #
3/31/2006	27064*
Terms	Net 30 Days

Invoice Submitted To:

Madison-Kipp Corporation
Mark Meunier
P.O. Box 8043
Madison, WI 53708-8043

5234

For professional services through: 3/31/2006

P.O. Number

Project # 04-510 ...

In Reference To:

Site monitoring and remediation

Project Manager: Robert J. Nauta, P.G.

Date	Description	Hours	Rate	Amount
3/28/2006	Summarize results, convert past results to ugl	2	90.00	180.00
3/28/2006	Environmental Technician: Contact Kerfoot Technologies, submit bid to Badger State	1.5	65.00	97.50
3/29/2006	Copy Bind report	2	35.00	70.00
3/31/2006	Senior Hydrogeologist: Groundwater remediation - bid requests	2	100.00	200.00
	Additional costs:			
	Laboratory Fees: Test America - laboratory analyses	1	1,408.00	1,408.00
	Field Supplies and Equipment used	1	252.20	252.20
	Shipping & Postage	1	11.96	11.96
	Shipping & Postage	1	31.02	31.02
	Subcontractor: On-Site Environmental Services, Inc. - Hand soil borings		275.00	275.00
	Lab Fees: H&P Mobile Geo Chemistry		962.50	962.50

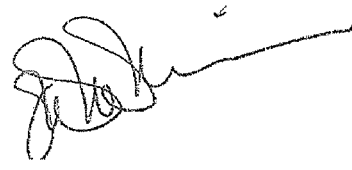
2208

Our terms are Net 30 Days. All unpaid balances are subject to a service charge of 1.5% per month.

Total of This Invoice \$8,325.68

Please Remit To:
RSV Engineering, Inc.
P.O. Box 298, Jefferson, WI 53549-0298

114465



RSV Engineering, Inc.

INVOICE

146 East Milwaukee Street, P.O. Box 298
 Jefferson, Wisconsin 53549-0298

Date	Invoice #
4/30/2006	27395
Terms	Net 30 days

Phone: 920-674-3411 - Fax: 920-674-3481

Invoice Submitted to:
 Madison-Kipp Corporation
 Mark Meunier
 PO Box 8043
 Madison, Wisconsin 53708-8043

For professional services through: 4/30/2006

5234

Project # 04-510

In Reference To:
 Site Monitoring; Site Remediation

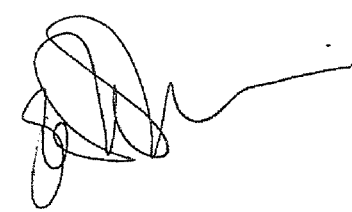
Project Manager: Nauta

Week	Item	Description	Hours	Rate	Amount
4/2/2006	Environmental Technician	Solicit bids for site construction and drilling	4	65.00	260.00
4/9/2006	Senior Hydrogeologist	Research ozone sparge layout & radii	3	100.00	300.00
4/9/2006	Environmental Technician	Obtain revised ozone bids	1	65.00	65.00
				Total:	\$625.00

Our terms are Net 30 Days. All unpaid balances are subject to a service charge of 1.5% per month.

Please remit to:
 RSV Engineering, Inc.
 P.O. Box 298, Jefferson, WI 53549-0298

2208



115789

RSV Engineering, Inc.

INVOICE

Date	Invoice #
2/28/2006	26939A
Terms	Net 30 days

146 East Milwaukee Street, P.O. Box 298
 Jefferson, Wisconsin 53549-0298

Phone: 920-674-3411 - Fax: 920-674-3481

5234

Invoice Submitted to:
 Madison-Kipp Corporation
 Mark Meunier
 PO Box 8043
 Madison, Wisconsin 53708-8043

For professional services through: 2/25/2006

Project # 04-510

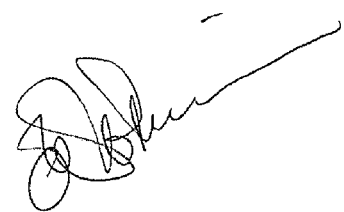
In Reference To:
 Phase I updates

Project Manager: Nauta

Description	Hours	Rate	Amount
Senior Hydrogeologist - Phase I update	10	100.00	1,000.00
Office/Clerical - Phase I update	1	35.00	35.00
Additional costs: EDR database report	1	150.00	150.00
<p>Our terms are Net 30 Days. All unpaid balances are subject to a service charge of 1.5% per month.</p>			<p>Total: \$1,185.00</p>

00-2208-00

Please remit to:
 RSV Engineering, Inc.
 P.O. Box 298, Jefferson, WI 53549-0298



112501

RSV Engineering, Inc.

INVOICE

146 East Milwaukee Street, P.O. Box 298
 Jefferson, Wisconsin 53549-0298

Phone: 920-674-3411 - Fax: 920-674-3481

5-234

Date	Invoice #
2/28/2006	26939B
Terms	Net 30 days

Invoice Submitted to:
 Madison-Kipp Corporation
 Mark Meunier
 PO Box 8043
 Madison, Wisconsin 53708-8043

For professional services through: 2/25/2006

Project # 04-510

In Reference To:
 Site Monitoring

Project Manager: Nauta

Description	Hours	Rate	Amount
Senior Hydrogeologist - Annual report	1	100.00	100.00
00-2208-00			
Our terms are Net 30 Days. All unpaid balances are subject to a service charge of 1.5% per month.			Total: \$100.00

Please remit to:
 RSV Engineering, Inc.
 P.O. Box 298, Jefferson, WI 53549-0298



1/25/06

RSV Engineering, Inc.
 P.O. Box 298
 Jefferson, Wisconsin 53549-0298

Phone: 920-674-3411 - Fax: 920-674-3481

Invoice

5-234

Date	Invoice #
1/31/2006	26693*
Terms	Net 30 Days

Invoice Submitted To:

For professional services through: 1/28/2006

Madison-Kipp Corporation
 Mark Meunier
 P.O. Box 8043
 Madison, WI 53708-8043

Project # 04-510 ...

Project Manager: Robert J. Nauta, P.G.

P.O. Number

In Reference To: Site monitoring and remediation

Description	Hours	Rate	Amount
Environmental Technician	13.25	65.00	861.25
Senior Environmental Scientist	6.5	100.00	650.00
Senior Environmental Engineer	5.5	100.00	550.00
Senior Hydrogeologist	13.5	100.00	1,350.00
Additional costs:			
Lab Fees: H&P Mobile GeoChemistry		770.00	770.00
Shipping & Postage		41.84	41.84
00-002208-00			
Our terms are Net 30 Days. All unpaid balances are subject to a service charge of 1.5% per month.			Total of This Invoice \$4,223.09

Please remit to:
 RSV Engineering, Inc.
 P.O. Box 298, Jefferson, WI 53549-0298

111272.

RSV Engineering, Inc.

P.O. Box 298
Jefferson, Wisconsin 53549-0298

Phone: 920-674-3411 - Fax: 920-674-3481

Invoice

Date	Invoice #
3/31/2006	27064*
Terms	Net 30 Days

Invoice Submitted To:

Madison-Kipp Corporation
Mark Meunier
P.O. Box 8043
Madison, WI 53708-8043

5234

For professional services through: 3/31/2006

P.O. Number

Project # 04-510 ...

In Reference To:

Site monitoring and remediation

Project Manager: Robert J. Nauta, P.G.

Date	Description	Hours	Rate	Amount
3/28/2006	Summarize results, convert past results to ugl	2	90.00	180.00
3/28/2006	Environmental Technician: Contact Kerfoot Technologies, submit bid to Badger State	1.5	65.00	97.50
3/29/2006	Copy Bind report	2	35.00	70.00
3/31/2006	Senior Hydrogeologist: Groundwater remediation - bid requests	2	100.00	200.00
	Additional costs:			
	Laboratory Fees: Test America - laboratory analyses	1	1,408.00	1,408.00
	Field Supplies and Equipment used	1	252.20	252.20
	Shipping & Postage	1	11.96	11.96
	Shipping & Postage	1	31.02	31.02
	Subcontractor: On-Site Environmental Services, Inc. - Hand soil borings		275.00	275.00
	Lab Fees: H&P Mobile Geo Chemistry		962.50	962.50

2208

Our terms are Net 30 Days. All unpaid balances are subject to a service charge of 1.5% per month.

Total of This Invoice \$8,325.68

Please Remit To:
RSV Engineering, Inc.
P.O. Box 298, Jefferson, WI 53549-0298

114465

RSV Engineering, Inc.

INVOICE

146 East Milwaukee Street, P.O. Box 298
 Jefferson, Wisconsin 53549-0298

Phone: 920-674-3411 - Fax: 920-674-3481

Date	Invoice #
4/30/2006	27395
Terms	Net 30 days

Invoice Submitted to:
 Madison-Kipp Corporation
 Mark Meunier
 PO Box 8043
 Madison, Wisconsin 53708-8043

For professional services through: 4/30/2006

5234

Project # 04-510

In Reference To:
 Site Monitoring; Site Remediation

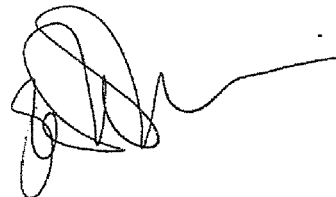
Project Manager: Nauta

Week	Item	Description	Hours	Rate	Amount
4/2/2006	Environmental Technician	Solicit bids for site construction and drilling	4	65.00	260.00
4/9/2006	Senior Hydrogeologist	Research ozone sparge layout & radii	3	100.00	300.00
4/9/2006	Environmental Technician	Obtain revised ozone bids	1	65.00	65.00
				Total:	\$625.00

Our terms are Net 30 Days. All unpaid balances are subject to a service charge of 1.5% per month.

Please remit to:
 RSV Engineering, Inc.
 P.O. Box 298, Jefferson, WI 53549-0298

2208



115789

RSV Engineering, Inc.

P.O. Box 298
Jefferson, Wisconsin 53549-0298

Phone: 920-674-3411 - Fax: 920-674-3481

Invoice

5234

Date	Invoice #
5/31/2006	27466
Terms	Net 30 Days

Invoice Submitted To:

Madison-Kipp Corporation
Mark Meunier
P.O. Box 8043
Madison, WI 53708-8043

For professional services through: 5/31/2006

P.O. Number

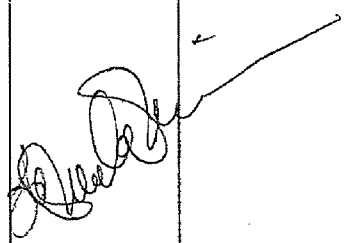
Project # 04-510 ...

In Reference To:

Site monitoring and remediation

Project Manager: Robert J. Nauta, P.G.

Date	Description	Hours	Rate	Amount
5/16/2006	Senior Hydrogeologist: Submit vapor data to WDNR	0.5	105.00	52.50
5/22/2006	Environmental Technician: Driller contact	0.25	75.00	18.75
5/24/2006	Staff Environmental Scientist: Ordered sampling materials. Prepared graph of vapor well concentrations over time.	1	95.00	95.00
Our terms are Net 30 Days. All unpaid balances are subject to a service charge of 1.5% per month.			Total of This Invoice	\$166.25



Please Remit To:
RSV Engineering, Inc.
P.O. Box 298, Jefferson, WI 53549-0298

00-2208-00

117525

RSV Engineering, Inc.

P.O. Box 298
Jefferson, Wisconsin 53549-0298

Phone: 920-674-3411 - Fax: 920-674-3481

Invoice

5234

Date	Invoice #
5/31/2006	27466
Terms	Net 30 Days

Invoice Submitted To:

Madison-Kipp Corporation
Mark Meunier
P.O. Box 8043
Madison, WI 53708-8043

For professional services through: 5/31/2006

P.O. Number

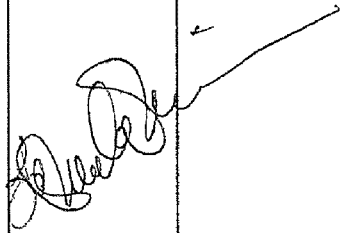
Project # 04-510 ...

In Reference To:

Site monitoring and remediation

Project Manager: Robert J. Nauta, P.G.

Date	Description	Hours	Rate	Amount
5/16/2006	Senior Hydrogeologist: Submit vapor data to WDNR	0.5	105.00	52.50
5/22/2006	Environmental Technician: Driller contact	0.25	75.00	18.75
5/24/2006	Staff Environmental Scientist: Ordered sampling materials. Prepared graph of vapor well concentrations over time.	1	95.00	95.00
Our terms are Net 30 Days. All unpaid balances are subject to a service charge of 1.5% per month.			Total of This Invoice	\$166.25



Please Remit To:
RSV Engineering, Inc.
P.O. Box 298, Jefferson, WI 53549-0298

00-2208-00

117525

RSV Engineering, Inc.

P.O. Box 298
Jefferson, Wisconsin 53549-0298

Phone: 920-674-3411 - Fax: 920-674-3481

Invoice

Date	Invoice #
7/31/2006	27962
Terms	Net 30 Days

Invoice Submitted To:

Madison-Kipp Corporation
Mark Meunier
P.O. Box 8043
Madison, WI 53708-8043

5234

For professional services through: 7/29/2006

P.O. Number

Project # 04-510 ...

In Reference To:

Site monitoring and remediation

Project Manager: Robert J. Nauta, P.G.

Date	Description	Hours	Rate	Amount
7/3/2006	Senior Hydrogeologist: Preparations for vapor sampling	1.5	105.00	157.50
7/5/2006	Office/Clerical Support: Mailed letters	0.25	35.00	8.75
7/5/2006	Environmental Technician: Utilities locate - diggers hotline	0.5	75.00	37.50
7/5/2006	Environmental Technician: Well sampling prep (sampling logs, label vials, COC form)	1	75.00	75.00
7/5/2006	Senior Hydrogeologist: Preparations for vapor sampling	1	105.00	105.00
7/12/2006	Environmental Technician: sampling prep, well sampling, deliver samples to lab, clean-up	1	75.00	75.00
7/13/2006	Environmental Technician: groundwater sampling	5	75.00	375.00
7/13/2006	Environmental Technician: sampling prep, well sampling, deliver samples to lab, clean-up	7	75.00	525.00
8/2/2006	Senior Hydrogeologist: Communications with D. Crass	1	105.00	105.00
	Additional costs:			
	Mileage (72.6 miles @ \$0.45/mile)	72.6	0.45	32.67
7/10/2006	Field Supplies - Boart Longyear	1	62.26	62.26
7/18/2006	Field Supplies - Boart Longyear	1	322.51	322.51
Our terms are Net 30 Days. All unpaid balances are subject to a service charge of 1.5% per month.			Total of This Invoice	\$1,881.19

2208

Please Remit To:
RSV Engineering, Inc.
P.O. Box 298, Jefferson, WI 53549-0298



120000

RSV Engineering, Inc.
 P.O. Box 298
 Jefferson, Wisconsin 53549-0298
 Phone: 920-674-3411 - Fax: 920-674-3481

Invoice

Date	Invoice #
8/31/2006	28112*
Terms	Net 30 Days

5234

Invoice Submitted To:

Madison-Kipp Corporation
 Mark Meunier
 P.O. Box 8043
 Madison, WI 53708-8043


Project # 04-510 ...

For professional services through: 8/31/2006

Project Manager: Robert J. Nauta, P.G.

P.O. Number

In Reference To: Site monitoring and remediation

Description	Hours	Rate	Amount
Senior Hydrogeologist	3	105.00	315.00
Additional costs:			
Lab Fees: TestAmerica		543.84	543.84
Field Supplies: H&P Mobile Chemistry		79.20	79.20
<p>Our terms are Net 30 Days. All unpaid balances are subject to a service charge of 1.5% per month.</p> <p>2208-00</p> 			<p>Total of This Invoice \$938.04</p>

Please remit to:
 RSV Engineering, Inc.
 P.O. Box 298, Jefferson, WI 53549-0298

121697

RSV Engineering, Inc.
 P.O. Box 298
 Jefferson, Wisconsin 53549-0298

Invoice

Date	Invoice #
9/30/2006	28367
Terms	Net 30 Days

Phone: 920-674-3411 - Fax: 920-674-3481

Invoice Submitted To:

Madison-Kipp Corporation
 Mark Meunier
 P.O. Box 8043
 Madison, WI 53708-8043

15234


Project # 04-510 ...

For professional services through: 9/30/2006

Project Manager: Robert J. Nauta, P.G.

P.O. Number

In Reference To: Site monitoring and remediation

Description	Hours	Rate	Amount
Environmental Technician	0.5	75.00	37.50
Senior Hydrogeologist	4	105.00	420.00
			
Our terms are Net 30 Days. All unpaid balances are subject to a service charge of 1.5% per month.			Total of This Invoice \$457.50

- 2208

Please remit to:
RSV Engineering, Inc.
 P.O. Box 298, Jefferson, WI 53549-0298

1227300

RSV Engineering, Inc.

P.O. Box 298
Jefferson, Wisconsin 53549-0298

Phone: 920-674-3411 - Fax: 920-674-3481

Invoice

Date	Invoice #
10/31/2006	28533
Terms	Net 30 Days

5234

Invoice Submitted To:

Madison-Kipp Corporation
Mark Meunier
P.O. Box 8043
Madison, WI 53708-8043

Project # 04-510 ...

For professional services through: 10/28/2006

Project Manager: Robert J. Nauta, P.G.

P.O. Number

In Reference To: Site monitoring and remediation

Description	Hours	Rate	Amount
Environmental Technician	46	75.00	3,450.00
Office/Clerical Support	0.5	35.00	17.50
Additional costs:			
Field Supplies	1	3.10	3.10
Field Supplies	1	18.07	18.07
Shipping & Postage	1	60.69	60.69
Our terms are Net 30 Days. All unpaid balances are subject to a service charge of 1.5% per month.			Total of This Invoice \$3,549.36

3208

Please remit to:
RSV Engineering, Inc.
P.O. Box 298, Jefferson, WI 53549-0298



124273

RSV Engineering, Inc.
 P.O. Box 298
 Jefferson, Wisconsin 53549-0298

Invoice

Date	Invoice #
11/30/2006	28699*
Terms	Net 30 Days

Phone: 920-674-3411 - Fax: 920-674-3481

5-234

Invoice Submitted To:

Madison-Kipp Corporation
 Mark Meunier
 P.O. Box 8043
 Madison, WI 53708-8043

Project # 04-510 ...

For professional services through: 11/30/2006

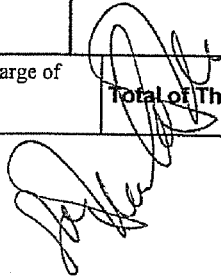
Project Manager: Robert J. Nauta, P.G.

P.O. Number

In Reference To: Site monitoring and remediation

Description	Hours	Rate	Amount
Senior Hydrogeologist	18	105.00	1,890.00
Environmental Technician	5	75.00	375.00
Office/Clerical Support	0.5	35.00	17.50
Additional costs:			
Subcontractor: H&P Mobile		2,056.55	2,056.55
00-00-2208-00			
Our terms are Net 30 Days. All unpaid balances are subject to a service charge of 1.5% per month.			Total of This Invoice \$4,339.05

Please remit to:
RSV Engineering, Inc.
 P.O. Box 298, Jefferson, WI 53549-0298



125849

RSV Engineering, Inc.
 P.O. Box 298
 Jefferson, Wisconsin 53549-0298

Invoice

Date	Invoice #
1/31/2007	29249
Terms	Net 30 Days

Phone: 920-674-3411 - Fax: 920-674-3481

Invoice Submitted To:

Madison-Kipp Corporation
 Mark Meunier
 P.O. Box 8043
 Madison, WI 53708-8043

5234

Project # 04-510...

For professional services through: 1/31/2007

Project Manager: Robert J. Nauta, P.G.

P.O. Number

In Reference To: Site monitoring and remediation

Description	Hours	Rate	Amount
Office/Clerical Support	2.5	35.00	87.50
Senior Hydrogeologist	14.5	105.00	1,522.50
Environmental Technician	1	75.00	75.00
Additional costs:			
Laboratory Fees: Test America	1	528.00	528.00

2200

Our terms are Net 30 Days. All unpaid balances are subject to a service charge of 1.5% per month.

Total of This Invoice \$2,213.00

Please remit to:
 RSV Engineering, Inc.
 P.O. Box 298, Jefferson, WI 53549-0298

[Signature]
 127799

RSV Engineering, Inc.
 P.O. Box 298
 Jefferson, Wisconsin 53549-0298

Invoice

Date	Invoice #
12/31/2006	29038*
Terms	Net 30 Days

Phone: 920-674-3411 - Fax: 920-674-3481

Invoice Submitted To:

Madison-Kipp Corporation
 Mark Meunier
 P.O. Box 8043
 Madison, WI 53708-8043

U-234

Project # 04-510 ...

For professional services through: 12/31/2006

Project Manager: Robert J. Nauta, P.G.

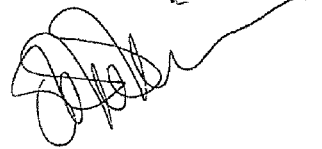
P.O. Number

In Reference To: Site monitoring and remediation

Description	Hours	Rate	Amount
Senior Hydrogeologist	14	105.00	1,470.00
Environmental Technician	17	75.00	1,275.00
Additional costs:			
Lab Fees: H&P Mobile GeoChemistry		1,925.00	1,925.00
Lab Fees: TestAmerica		1,056.00	1,056.00
Field Supplies		115.33	115.33
Field Supplies		163.25	163.25
Shipping & Postage		51.21	51.21
Mileage (75 miles @ \$0.45/mile)	75	0.45	33.75
Our terms are Net 30 Days. All unpaid balances are subject to a service charge of 1.5% per month.			Total of This Invoice \$6,089.54

2208

Please remit to:
RSV Engineering, Inc.
 P.O. Box 298, Jefferson, WI 53549-0298



126488

Invoice

RSV Engineering, Inc.
 P.O. Box 298
 Jefferson, WI 53549-0298
 Phone: 920.674.3411
 Fax: 920.674.3481

5234

May 24, 2008
 Project No: 0004510.00
 Invoice No: 0042607

Madison-Kipp Corporation
 Mark Meunier
 P.O. Box 8043
 Madison, WI 53708-8043

Project Manager Robert Nauta, P.G.

Project 0004510.00 Madison Kipp - Soil & Groundwater

Professional Services through May 24, 2008

Professional Personnel

	Hours	Rate	Amount
Sr. Hydrogeologist	12.00	105.00	1,260.00
Staff Geologist/Hydrogeologist	5.80	85.00	493.00
Env. Scientist	8.25	85.00	701.25
Clerical	3.00	35.00	105.00
Totals	29.05		2,559.25
Total Labor			2,559.25

Reimbursable Expenses

Laboratory and Testing Fees	1,472.00
Total Reimbursables	1,472.00

Total this Invoice \$4,031.25

Please remit to:

RSV Engineering, Inc.
 W232 S7530 Big Bend Drive
 Big Bend, WI 53103

W/O - 567015
 50-00-1605-01

146178

Invoice

RSV Engineering, Inc.
 P.O. Box 298
 Jefferson, WI 53549-0298
 Phone: 920.674.3411
 Fax: 920.674.3481

5234

June 14, 2008
 Project No: 0004510.00
 Invoice No: 0042738

Madison-Kipp Corporation
 Mark Meunier
 P.O. Box 8043
 Madison, WI 53708-8043

Project Manager Robert Nauta, P.G.

Project 0004510.00 Madison Kipp - Soil & Groundwater

Professional Services through June 14, 2008

Professional Personnel

	Hours	Rate	Amount
Sr. Hydrogeologist	.50	105.00	52.50
Staff Geologist/Hydrogeologist	12.00	85.00	1,020.00
Env. Scientist	11.00	85.00	935.00
Totals	23.50		2,007.50
Total Labor			2,007.50

Total this Invoice \$2,007.50

Outstanding Invoices

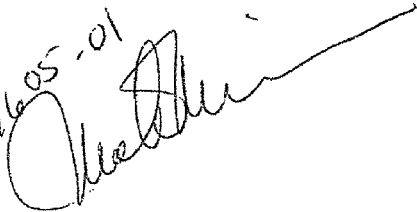
Number	Date	Balance
0041669	10/27/07	3,348.62
0042300	3/22/08	4,768.02
0042432	4/19/08	3,945.87
0042607	5/24/08	4,031.25
Total		16,093.76

Total Now Due \$18,101.26

In addition, balance on payment plan (invoices prior to July 2007) as of 6/16/08 = \$4,305.01

Please remit to:

RSV Engineering, Inc.
 W232 S7530 Big Bend Drive
 Big Bend, WI 53103

*w/o \$67015-
 50-00-1605-01*


146179

Invoice

RSV Engineering, Inc.
 P.O. Box 298
 Jefferson, WI 53549-0298
 Phone: 920.674.3411
 Fax: 920.674.3481

5234

July 12, 2008
 Project No: 0004510.00
 Invoice No: 0042886

Madison-Kipp Corporation
 Mark Meunier
 P.O. Box 8043
 Madison, WI 53708-8043

Project Manager Robert Nauta, P.G.

Project 0004510.00 Site monitoring and remediation

Professional Services through July 12, 2008

Professional Personnel

	Hours	Rate	Amount
Sr. Hydrogeologist	3.00	105.00	315.00
Staff Geologist/Hydrogeologist	6.50	85.00	552.50
Env. Scientist	11.50	85.00	977.50
Clerical	1.50	35.00	52.50
Totals	22.50		1,897.50
Total Labor			1,897.50

Unit Billing

6/18/08 Disposable Beaker	5.0 each @ 0.25	1.25
6/18/08 Latex/Nitrile Disposable Gloves	25.0 pairs @ 0.40	10.00
6/18/08 Oxid/Reduc Potential Meter	1.0 day @ 10.00	10.00
6/18/08 Water Level Indicator	1.0 day @ 15.00	15.00
6/18/08 Whale Pump	2.0 days @ 25.00	50.00
Total Units		86.25

Reimbursable Expenses

Laboratory and Testing Fees	552.00
Postage/Shipping	41.01
Total Reimbursables	593.01

Total this invoice

593.01
 \$2,576.76

AUG 20 REC'D

Outstanding Invoices

Number	Date	Balance
0041669	10/27/07	3,348.62
0042607	5/24/08	4,031.25
0042738	6/14/08	2,007.50
Total		9,387.37

Total Now Due

\$11,964.13

147519

[Handwritten Signature]
 567015
 w/o
 need 50-00-1005-01

5234

Invoice

RSV Engineering, Inc.
P.O. Box 298
Jefferson, WI 53549-0298

July 28, 2007
Project No: 0004510.00
Invoice No: 0041141

Madison-Kipp Corporation
Mark Meunier
P.O. Box 8043
Madison, WI 53708-8043

Project Manager Robert Nauta, P.G.

Project 0004510.00 Soil & Groundwater

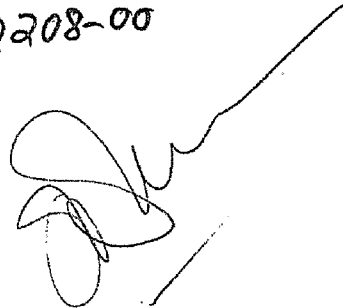
Professional Services from May 27, 2007 to July 28, 2007

Professional Personnel

	Hours	Rate	Amount
Sr. Hydrogeologist	8.50	105.00	892.50
Clerical	.50	35.00	17.50
Totals	9.00		910.00
Total Labor			910.00

Total this Invoice \$910.00

- 2208-00



134079

Invoice

RSV Engineering, Inc.
 P.O. Box 298
 Jefferson, WI 53549-0298
 Phone: 920.674.3411
 Fax: 920.674.3481

5234

August 25, 2007
 Project No: 0004510.00
 Invoice No: 0041391

Madison-Kipp Corporation
 Mark Meunier
 P.O. Box 8043
 Madison, WI 53708-8043

Project Manager Robert Nauta, P.G.

Project 0004510.00 Soil & Groundwater

Professional Services from July 29, 2007 to August 25, 2007

Professional Personnel

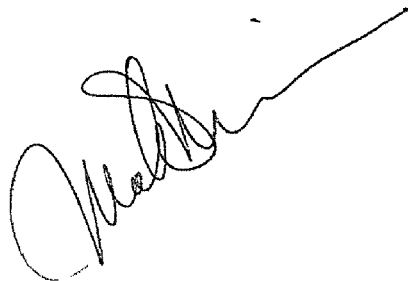
	Hours	Rate	Amount	
Sr. Hydrogeologist	3.00	105.00	315.00	
Staff Geologist/Hydrogeologist	.30	95.00	28.50	
Env. Technician	14.50	75.00	1,087.50	
Clerical	.75	35.00	26.25	
Totals	18.55		1,457.25	
Total Labor				1,457.25

Reimbursable Expenses

Mileage				
8/9/07 Knopp, Allen			36.38	
Equipment and Supplies				
8/9/07 Jirsa III, Richard ice			1.60	
Total Reimbursables			37.98	37.98

Total this Invoice \$1,495.23

00-00-2208-00



135405

5234

Invoice

RSV Engineering, Inc.
 P.O. Box 298
 Jefferson, WI 53549-0298
 Phone: 920.674.3411
 Fax: 920.674.3481

September 29, 2007
 Project No: 0004510.00
 Invoice No: 0041518

Madison-Kipp Corporation
 Mark Meunier
 P.O. Box 8043
 Madison, WI 53708-8043

Project Manager Robert Nauta, P.G.

Project 0004510.00 Soil & Groundwater

Professional Services from August 26, 2007 to September 29, 2007

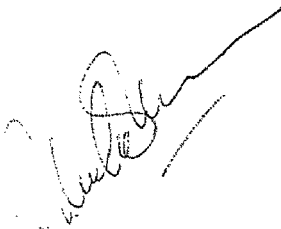
Professional Personnel

	Hours	Rate	Amount
	.50		0.00
Sr. Hydrogeologist	7.00	105.00	735.00
Env. Technician	.50	75.00	37.50
Clerical	3.00	35.00	105.00
Totals	11.00		877.50
Total Labor			877.50

Reimbursable Expenses

Laboratory and Testing Fees			
8/29/07	TestAmerica Analytical Testing Corp.	Lab Fees	552.00
9/5/07	Air Toxics, Ltd.	Testing fees	2,070.00
Postage/Shipping			
8/27/07	FedEx	Shipment to Air Toxics LTD	77.76
	Total Reimbursables		2,699.76
		Total this Invoice	\$3,577.26

2208-00



136546

Invoice

RSV Engineering, Inc.
 P.O. Box 298
 Jefferson, WI 53549-0298
 Phone: 920.674.3411
 Fax: 920.674.3481

5234

January 26, 2008
 Project No: 0004510.00
 Invoice No: 0042152

Madison-Kipp Corporation
 Mark Meunier
 P.O. Box 8043
 Madison, WI 53708-8043

Project Manager Robert Nauta, P.G.

Project 0004510.00 Soil & Groundwater

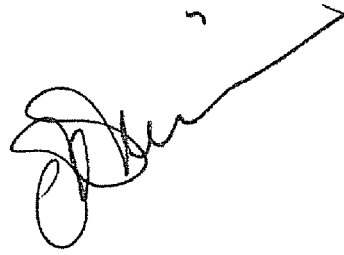
Professional Services from December 30, 2007 to January 26, 2008

Professional Personnel

	Hours	Rate	Amount
Sr. Hydrogeologist	2.50	105.00	262.50
Staff Geologist/Hydrogeologist	16.00	85.00	1,360.00
CADD Operator	4.00	70.00	280.00
Clerical	3.50	35.00	122.50
Totals	26.00		2,025.00
Total Labor			2,025.00

Reimbursable Expenses

Laboratory and Testing Fees		2,495.50	
Total Reimbursables		2,495.50	2,495.50
Total this Invoice			\$4,520.50



00-00-2208-00

141146

Invoice

5234

RSV Engineering, Inc.
 P.O. Box 298
 Jefferson, WI 53549-0298
 Phone: 920.674.3411
 Fax: 920.674.3481

December 29, 2007
 Project No: 0004510.00
 Invoice No: 0042033

Madison-Kipp Corporation
 Mark Meunier
 P.O. Box 8043
 Madison, WI 53708-8043

Project Manager Robert Nauta, P.G.

Project 0004510.00 Soil & Groundwater
Professional Services from November 25, 2007 to December 29, 2007

Professional Personnel

	Hours	Rate	Amount	
Sr. Hydrogeologist	6.50	105.00	682.50	
Env. Technician	21.00	75.00	1,575.00	
Clerical	.75	35.00	26.25	
Totals	28.25		2,283.75	
Total Labor				2,283.75

Unit Billing

12/17/07	Bailer - Disposable	3.0 each @ 7.00	21.00	
12/17/07	Decontamination Equipment	1.0 day @ 20.00	20.00	
12/17/07	Disposable Beaker	5.0 each @ 0.25	1.25	
12/17/07	Dissolved Oxygen Meter	1.0 day @ 30.00	30.00	
12/17/07	Latex Gloves	25.0 pairs @ 0.40	10.00	
12/17/07	Oxid/Reduc Potential Meter	1.0 day @ 10.00	10.00	
12/17/07	Polypropylene Rope	120.0 feet @ 0.05	6.00	
12/17/07	Water Level Indicator	1.0 day @ 15.00	15.00	
12/17/07	Whale Pump	2.0 days @ 25.00	50.00	
	Total Units		163.25	163.25

Reimbursable Expenses

Laboratory and Testing Fees				
12/26/07	TestAmerica Analytical Testing Corp.	Lab analyses	552.00	
Mileage				
12/17/07	Knopp, Allen		38.95	
Postage/Shipping				
12/27/07	UPS	Shipping to Wisc. Occupational Health Lab	10.42	
	Total Reimbursables		601.37	601.37
		Total this Invoice		\$3,048.37

Not received until 2/7/08

2208.00

140106

Robert Nauta
 60 =
 740 =
 8500.
 2208.37

Invoice

RSV Engineering, Inc.
 P.O. Box 298
 Jefferson, WI 53549-0298
 Phone: 920.674.3411
 Fax: 920.674.3481

5234

February 23, 2008
 Project No: 0004510.00
 Invoice No: 0042186

Madison-Kipp Corporation
 Mark Meunier
 P.O. Box 8043
 Madison, WI 53708-8043

Project Manager Robert Nauta, P.G.

Project 0004510.00 Soil & Groundwater

Professional Services through February 23, 2008

Professional Personnel

	Hours	Rate	Amount
Sr. Hydrogeologist	1.50	105.00	157.50
Staff Geologist/Hydrogeologist	2.00	85.00	170.00
Totals	3.50		327.50
Total Labor			

327.50

Total this Invoice

\$327.50

Handwritten: 638800.?

Outstanding Invoices

Number	Date	Balance
0041669	10/27/07	3,348.62
0042033	12/29/07	3,048.37 - Voucher # 140106
0042152	1/26/08	4,520.50 - Voucher # 141146
Total		10,917.49

Total Now Due \$11,244.99

Handwritten: WO-567015
 SD-00-1605-01

142172

Invoice

RSV Engineering, Inc.
 P.O. Box 298
 Jefferson, WI 53549-0298
 Phone: 920.674.3411
 Fax: 920.674.3481

5234

March 22, 2008
 Project No: 0004510.00
 Invoice No: 0042300

Madison-Kipp Corporation
 Mark Meunier
 P.O. Box 8043
 Madison, WI 53708-8043

Project Manager Robert Nauta, P.G.

Project 0004510.00 Soil & Groundwater

Professional Services through March 22, 2008

Professional Personnel

	Hours	Rate	Amount	
Sr. Hydrogeologist	8.50	105.00	892.50	
Staff Geologist/Hydrogeologist	20.90	85.00	1,776.50	
Env. Scientist	3.00	85.00	255.00	
Env. Technician	3.00	75.00	225.00	
Clerical	3.00	35.00	105.00	
Totals	38.40		3,254.00	
Total Labor				3,254.00

Reimbursable Expenses

Equipment and Supplies	1,514.02		
Total Reimbursables	1,514.02		1,514.02
Total this Invoice			\$4,768.02

Please remit to:

RSV Engineering, Inc.
 W232 S7530 Big Bend Drive
 Big Bend, WI 53103

[Handwritten Signature]
 440-567015
 50-00-1205-01

142655

Invoice

RSV Engineering, Inc.
 P.O. Box 298
 Jefferson, WI 53549-0298
 Phone: 920.674.3411
 Fax: 920.674.3481

5234

April 19, 2008
 Project No: 0004510.00
 Invoice No: 0042432

Madison-Kipp Corporation
 Mark Meunier
 P.O. Box 8043
 Madison, WI 53708-8043

Project Manager Robert Nauta, P.G.

Project 0004510.00 Madison Kipp - Soil & Groundwater

Professional Services through April 19, 2008

Professional Personnel

	Hours	Rate	Amount
Sr. Hydrogeologist	10.00	105.00	1,050.00
Staff Geologist/Hydrogeologist	15.00	85.00	1,275.00
Env. Scientist	13.50	85.00	1,147.50
Clerical	2.00	35.00	70.00
Totals	40.50		3,542.50
Total Labor			3,542.50

Unit Billing


3/25/08 Bailer - Disposable	12.0 each @ 7.00		84.00
3/25/08 Decontamination Equipment	1.0 day @ 20.00		20.00
3/25/08 Disposable Beaker	14.0 each @ 0.25		3.50
3/25/08 Latex Gloves	25.0 pairs @ 0.40		10.00
3/25/08 Oxid/Reduc Potential Meter	1.0 day @ 10.00		10.00
3/25/08 Water Level Indicator	1.0 day @ 15.00		15.00
3/25/08 Whale Pump	2.0 days @ 25.00		50.00
Total Units		192.50	192.50

Reimbursable Expenses

Laboratory and Testing Fees		195.50	
Equipment and Supplies		15.37	
Total Reimbursables		210.87	210.87

Total this Invoice \$3,945.87

Please remit to:
 RSV Engineering, Inc.
 W232 S7530 Big Bend Drive
 Big Bend, WI 53103

wo 567015-
 50-00-1605-01


143862

g, Inc.
 63549-0298
 74.3411
 4.3481

October 27, 2007
 Project No: 0004510.00
 Invoice No: 0041669

Madison-Kipp Corporation
 Mark Meunier
 P.O. Box 8043
 Madison, WI 53708-8043

Project Manager Robert Nauta, P.G.

Project 0004510.00 Soil & Groundwater

Professional Services through October 27, 2007

Professional Personnel

	Hours	Rate	Amount	
Sr. Hydrogeologist	8.00	105.00	840.00	
Env. Technician	16.00	75.00	1,200.00	
Clerical	3.50	35.00	122.50	
Totals	27.50		2,162.50	
Total Labor				2,162.50

Reimbursable Expenses

Laboratory and Testing Fees				
10/12/07	TestAmerica Analytical Testing Corp.	Lab analyses	1,104.00	
Postage/Shipping				
10/15/07	FedEx	Shipment to Air Toxics Ltd	82.12	
	Total Reimbursables		1,186.12	1,186.12

Total this Invoice \$3,348.62

PAST DUE

Invoice

RSV Engineering, Inc.
 P.O. Box 298
 Jefferson, WI 53549-0298
 Phone: 920.674.3411
 Fax: 920.674.3481

5234

May 24, 2008
 Project No: 0004510.00
 Invoice No: 0042607

Madison-Kipp Corporation
 Mark Meunier
 P.O. Box 8043
 Madison, WI 53708-8043

Project Manager Robert Nauta, P.G.

Project 0004510.00 Madison Kipp - Soil & Groundwater

Professional Services through May 24, 2008

Professional Personnel

	Hours	Rate	Amount	
Sr. Hydrogeologist	12.00	105.00	1,260.00	
Staff Geologist/Hydrogeologist	5.80	85.00	493.00	
Env. Scientist	8.25	85.00	701.25	
Clerical	3.00	35.00	105.00	
Totals	29.05		2,559.25	
Total Labor				2,559.25

Reimbursable Expenses

Laboratory and Testing Fees		1,472.00	
Total Reimbursables		1,472.00	1,472.00
Total this Invoice			\$4,031.25

Please remit to:

RSV Engineering, Inc.
 W232 S7530 Big Bend Drive
 Big Bend, WI 53103

w/o - 567015
 50-00-1605-01

146178

Invoice

RSV Engineering, Inc.
 P.O. Box 298
 Jefferson, WI 53549-0298
 Phone: 920.674.3411
 Fax: 920.674.3481

5234

August 9, 2008
 Project No: 0004510.00
 Invoice No: 0042990

Madison-Kipp Corporation
 Mark Meunier
 P.O. Box 8043
 Madison, WI 53708-8043

Project Manager Robert Nauta, P.G.

Project 0004510.00 Site monitoring and remediation

Professional Services through August 9, 2008

Professional Personnel

	Hours	Rate	Amount
Sr. Hydrogeologist	3.50	105.00	367.50
Env. Scientist	3.00	85.00	255.00
Clerical	.50	35.00	17.50
Totals	7.00		640.00
Total Labor			640.00

Reimbursable Expenses

Equipment and Supplies	170.00
Total Reimbursables	170.00

Total this Invoice **\$810.00**

Outstanding Invoices

Number	Date	Balance
0041669	10/27/07	3,348.62
0042607	5/24/08	4,031.25
0042738	6/14/08	2,007.50
0042886	7/12/08	2,576.76
Total		11,964.13

Total Now Due \$12,774.13

In addition, balance on payment plan (invoices prior to July 2007) as of 8/9/08 = \$3,587.51

 Please remit to:

RSV Engineering, Inc.
 W232 S7530 Big Bend Drive
 Big Bend, WI 53103

367015
 w/o
 50-00-160501

147794

FEB-02-2009 (MON) 09:40

RSV ENGINEERING, INC.

(FAX) 9206743881

P. 001/002

5234

AIR TOXICS 022609



ENGINEERING, INC.
Engineers • Land Surveyors • Environmental Scientists

FACSIMILE TRANSMITTAL SHEET

TO: Brad Guffey	FROM: Bob Nauta
COMPANY: Madison-Kipp	DATE: February 2, 2009
FAX NUMBER: 608.242.5284	TOTAL NO. OF PAGES INCLUDING COVER: 2
PHONE NUMBER:	SENDER'S REFERENCE NUMBER:
RE: Lab invoice	YOUR REFERENCE NUMBER:

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY PLEASE RECYCLE

NOTES/COMMENTS:

Brad:

Attached is a copy of the invoice from the laboratory. Is there anything else that I can provide?

Regards,
Bob

bnauta@rsv-jefferson.com

1950.00

$\times 1.15$

= 2242.50

10% Handling Mark-up?

Use Air Toxics
in mouse field
if possible

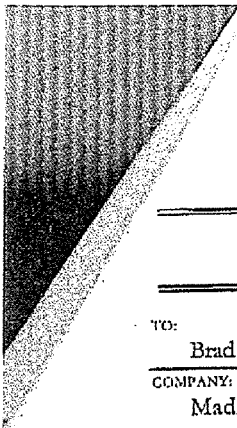
w/ 367015
50-00-1605c

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146 East Milwaukee Street • Jefferson, Wisconsin 53549
(920) 674-3411 • (920) 674-3481 Fax

153841

MK023163



RSV ENGINEERING, INC.



Engineers • Land Surveyors • Environmental Scientists

FACSIMILE TRANSMITTAL SHEET

TO:	BRAD GUFFEY	FROM:	BOB NAUTA
COMPANY:	MADISON KIPP	DATE:	JANUARY 29, 2009
FAX NUMBER:	608.242.5284	TOTAL NO. OF PAGES INCLUDING COVER:	2
PHONE NUMBER:		SENDER'S REFERENCE NUMBER:	
RE:	BILLING QUESTIONS		
		YOUR REFERENCE NUMBER:	

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY PLEASE RECYCLE

NOTES/COMMENTS:

Brad:

Attached is a copy of the letter I referred to from Mark. The Air Toxics invoice was in the amount of \$1,950, and with our 15 percent handling charge, the invoiced amount was \$2,242.50. This was actually a 2007 invoice, and has been archived. I've asked accounting to retrieve it; however, they're buried with W-2's, 1099's and other government documents due on January 31, so I'm not sure that they are going to help me until next week.

With respect to the interest issue, it was calculated in accordance with Mark's letter. Again, I can get some more detail to you on that, but it probably won't be until accounting has finished up their deadline work.

Bob

This message is intended only for the use of the individual or entity to which it is addressed and may contain information that is privileged, confidential, and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient, or the employee or agent responsible for delivering the message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by telephone. Thank you.

146 East Milwaukee Street • Jefferson, Wisconsin 53549
 (920) 674-3411 • (920) 674-3481 Fax

RSV Engineering, Inc.

(FAX) 9206743481

P. 002/002

OXICS LTD.

Invoice

Invoice Number: 7096332-IN
 Invoice Date: 3/31/2008
 Salesperson: R005
 Customer Number: 0000406

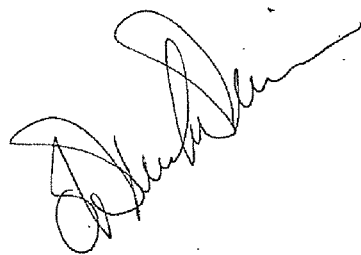
Sold To:
 RSV ENGINEERING
 MR. BOB NAUTA
 146 E. MILWAUKEE STREET
 PO BOX 288
 JEFFERSON, WI 53549-0288

Ship To:
 RSV ENGINEERING
 MR. BOB NAUTA
 146 E. MILWAUKEE STREET
 PO BOX 288
 JEFFERSON, WI 53549-0288

Purchase Order	Project	Profile	Terms
04510	04-510 Madison-Kipp	10849	MUST BE PRE-PAID

Item Number	Description	Quantity	Price	Total
TC-14A	Modified TC-15	10.000	180.000	1,800.00
MISC	1 Liter Tedlar Bags	10.000	15.000	150.00

Invoice for Workorder(s) 0709633



ALL INVOICE ADJUSTMENTS MUST BE REPORTED WITHIN 30 DAYS

Net Invoice: 1,950.00
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 1,950.00

180 BLUE RAVINE ROAD, SUITE B FOLSOM, CA 95630
 (916) 985-1000 (800) 985-6955 FAX (916) 985-1020
 Accounts Receivable Ext 1032

Credit Memo

Vendor # 5234

Vendor Name: RSU Engineering

Invoice # 0042738-CM

Date: 06-14-08

Amount: \$16093.76

Reason: Duplicate vouchers

WO-567015

Today's Date 1-29-09 Initial TCH

Account #	<u>50</u>	-	<u>00</u>	-	<u>1605</u>	-	<u>01</u>		<u>\$16093.76</u>
Account #	_____	-	_____	-	_____	-	_____		_____
Account #	_____	-	_____	-	_____	-	_____		_____
Account #	_____	-	_____	-	_____	-	_____		_____
Account #	_____	-	_____	-	_____	-	_____		_____
Account #	_____	-	_____	-	_____	-	_____		_____
Account #	_____	-	_____	-	_____	-	_____		_____
Account #	_____	-	_____	-	_____	-	_____		_____

Voucher # 152971

Invoice

RSV Engineering, Inc.
 P.O. Box 298
 Jefferson, WI 53549-0298
 Phone: 920.674.3411
 Fax: 920.674.3481

CA
 5234

June 14, 2008
 Project No: 0004510.00
 Invoice No: 0042738

Madison-Kipp Corporation
 Mark Meunier
 P.O. Box 8043
 Madison, WI 53708-8043

Project Manager Robert Nauta, P.G.

Project 0004510.00 Madison Kipp - Soil & Groundwater

Professional Services through June 14, 2008

Professional Personnel

	Hours	Rate	Amount
Sr. Hydrogeologist	.50	105.00	52.50
Staff Geologist/Hydrogeologist	12.00	85.00	1,020.00
Env. Scientist	11.00	85.00	935.00
Totals	23.50		2,007.50

Total Labor

2,007.50

Total this Invoice

\$2,007.50

Should have voucher

Outstanding Invoices

Number	Date	Balance
0041669	10/27/07	3,348.62
0042300	3/22/08	4,768.02
0042432	4/19/08	3,945.87
0042607	5/24/08	4,031.25
Total		16,093.76

*Duplicated voucher
 & credit for \$16,093.76
 to w/o & Acct P&G
 mutual below 1/29/09
 - Voucher*

Total Now Due

\$18,101.26

In addition, balance on payment plan (invoices prior to July 2007) as of 6/16/08 = \$4,305.01

Please remit to:

RSV Engineering, Inc.
 W232 S7530 Big Bend Drive
 Big Bend, WI 53103

*w/o 567015-
 50-00-1605-01
 [Signature]*

146-179

Invoice

RSV Engineering, Inc.
 P.O. Box 298
 Jefferson, WI 53549-0298
 Phone: 920.674.3411
 Fax: 920.674.3481

5234

September 6, 2008
 Project No: 0004510.00
 Invoice No: 0043102

Madison-Kipp Corporation
 Mark Meunier
 P.O. Box 8043
 Madison, WI 53708-8043

Project Manager Robert Nauta, P.G.

Project 0004510.00 Site monitoring and remediation

Professional Services through September 6, 2008

Professional Personnel

	Hours	Rate	Amount
Env. Technician	20.75	75.00	1,556.25
Clerical	.25	35.00	8.75
Totals	21.00		1,565.00
Total Labor			1,565.00

Total this Invoice

\$1,565.00

Outstanding Invoices

Number	Date	Balance
0042607	5/24/08	4,031.25
0042738	6/14/08	2,007.50
0042886	7/12/08	2,576.76
0042990	8/9/08	810.00
Total		9,425.51

Total Now Due \$10,990.51

In addition, balance on payment plan (invoices prior to July 2007) as of 9/17/08 = \$2,152.51

Please remit to:

RSV Engineering, Inc.
 W232 S7530 Big Bend Drive
 Big Bend, WI 53103

[Handwritten Signature]
 w/o 567015
 50-00-
 1605-01

149462

Invoice

RSV Engineering, Inc.
 P.O. Box 298
 Jefferson, WI 53549-0298
 Phone: 920.674.3411
 Fax: 920.674.3481

52301
w/o \$ 67015
50-50-1605-01

October 4, 2008
 Project No: 0004510.00
 Invoice No: 0043216

Madison-Kipp Corporation
 Mark Meunier
 P.O. Box 8043
 Madison, WI 53708-8043

Project Manager Robert Nauta, P.G.

Project 0004510.00 Site monitoring and remediation

Professional Services through October 4, 2008

Professional Personnel

	Hours	Rate	Amount
Sr. Hydrogeologist	4.50	105.00	472.50
Staff Geologist/Hydrogeologist	7.50	85.00	637.50
Env. Scientist	24.00	85.00	2,040.00
Clerical	.25	35.00	8.75
Totals	36.25		3,158.75
Total Labor			3,158.75

Unit Billing

9/24/08 Disposable Beaker	11.0 each @ 0.25		2.75
9/24/08 Latex/Nitrile Disposable Gloves	25.0 pairs @ 0.40		10.00
9/24/08 Oxid/Reduc Potential Meter	1.0 day @ 10.00		10.00
9/24/08 Water Level Indicator	1.0 day @ 15.00		15.00
9/24/08 Whale Pump	2.0 days @ 25.00		50.00
Total Units		87.75	87.75

Reimbursable Expenses


Laboratory and Testing Fees		1,104.00	
Total Reimbursables		1,104.00	1,104.00

Total this Invoice \$4,350.50

Outstanding Invoices

Number	Date	Balance
0042886	7/12/08	2,576.76
0042990	8/9/08	810.00
0043102	9/6/08	1,565.00
Total		4,951.76

Total Now Due \$9,302.26

20


151147

Credit Memo

Vendor # 5234

Vendor Name: RSU Engineering

Invoice # 0843216-CM

Date: 10-04-08

Amount: \$4951.76

Reason: Duplicate voucher

WO-567015

Today's Date 1-29-09 Initial TCH

Account #	<u>50</u>	-	<u>00</u>	-	<u>1605</u>	-	<u>01</u>		<u>\$4951.76</u>
Account #	_____	-	_____	-	_____	-	_____		_____
Account #	_____	-	_____	-	_____	-	_____		_____
Account #	_____	-	_____	-	_____	-	_____		_____
Account #	_____	-	_____	-	_____	-	_____		_____
Account #	_____	-	_____	-	_____	-	_____		_____
Account #	_____	-	_____	-	_____	-	_____		_____
Account #	_____	-	_____	-	_____	-	_____		_____

Voucher # 152973

Invoice

RSV Engineering, Inc.
 P.O. Box 298
 Jefferson, WI 53549-0298
 Phone: 920.674.3411
 Fax: 920.674.3481

5234 CM
w/o \$ 67015
50-50-1605-01

October 4, 2008
 Project No: 0004510.00
 Invoice No: 0043216

Madison-Kipp Corporation
 Mark Meunier
 P.O. Box 8043
 Madison, WI 53708-8043

Project Manager Robert Nauta, P.G.

Project 0004510.00 Site monitoring and remediation

Professional Services through October 4, 2008

Professional Personnel

	Hours	Rate	Amount
Sr. Hydrogeologist	4.50	105.00	472.50
Staff Geologist/Hydrogeologist	7.50	85.00	637.50
Env. Scientist	24.00	85.00	2,040.00
Clerical	.25	35.00	8.75
Totals	36.25		3,158.75
Total Labor			3,158.75

Unit Billing

9/24/08 Disposable Beaker	11.0 each @ 0.25	2.75
9/24/08 Latex/Nitrile Disposable Gloves	25.0 pairs @ 0.40	10.00
9/24/08 Oxid/Reduc Potential Meter	1.0 day @ 10.00	10.00
9/24/08 Water Level Indicator	1.0 day @ 15.00	15.00
9/24/08 Whale Pump	2.0 days @ 25.00	50.00
Total Units		87.75

Reimbursable Expenses

Laboratory and Testing Fees	1,104.00
Total Reimbursables	1,104.00

Total this Invoice **\$4,350.50**

Should have voucher

Outstanding Invoices

Number	Date	Balance
0042886	7/12/08	2,576.76
0042990	8/9/08	810.00
0043102	9/6/08	1,565.00
Total		4,951.76

Total Now Due

\$9,302.26

Duplicate
Voucher a credit for \$4951.76 to above w/o e Acct.
Voucher

20

151147

11/29/09

Invoice

RSV Engineering, Inc.
 P.O. Box 298
 Jefferson, WI 53549-0298
 Phone: 920.674.3411
 Fax: 920.674.3481

5234

November 15, 2008
 Project No: 0004510.00
 Invoice No: 0043388

Madison-Kipp Corporation
 Mark Meunier
 P.O. Box 8043
 Madison, WI 53708-8043

Project Manager Robert Nauta, P.G.

Project 0004510.00 Site monitoring and remediation

Professional Services through November 15, 2008

Professional Personnel

	Hours	Rate	Amount	
Sr. Hydrogeologist	16.50	105.00	1,732.50	
Env. Scientist	12.00	85.00	1,020.00	
Clerical	1.00	35.00	35.00	
Totals	29.50		2,787.50	
Total Labor				2,787.50

Reimbursable Expenses

Laboratory and Testing Fees	195.50	
Mileage	40.95	
Total Reimbursables	236.45	236.45

Items

Credit remaining from overpayment*	-1,881.06	
Total Items	-1,881.06	-1,881.06

Total this Invoice \$1,142.89

 \$16,093.76 - total amount of overpayments
 (9,302.26) - total applied to outstanding invoices
 (2,242.50) - used to pay subcontractor (Air Toxics)
 (717.51) - applied to clear remaining payment plan amount
 (1,950.43) - interest owed per payment plan agreement

\$ 1,881.06 - credit on account remaining*



30.08.1605.00

151356

Invoice

RSV Engineering, Inc.
 P.O. Box 298
 Jefferson, WI 53549-0298
 Phone: 920.674.3411
 Fax: 920.674.3481

5234

November 15, 2008
 Project No: 0004510.00
 Invoice No: 0043388 - A

Madison-Kipp Corporation
 Mark Meunier
 P.O. Box 8043
 Madison, WI 53708-8043

Project Manager Robert Nauta, P.G.

Project 0004510.00 Site monitoring and remediation

Professional Services through November 15, 2008

Professional Personnel

	Hours	Rate	Amount
Sr. Hydrogeologist	16.50	105.00	1,732.50
Env. Scientist	12.00	85.00	1,020.00
Clerical	1.00	35.00	35.00
Totals	29.50		2,787.50
Total Labor			2,787.50

Reimbursable Expenses

Laboratory and Testing Fees	195.50
Mileage	40.95
Total Reimbursables	236.45

Items

Credit remaining from overpayment*	-1,881.06
Total Items	-1,881.06

Total this Invoice

\$1,142.89

 \$16,093.76 - total amount of overpayments
 (9,302.26) - total applied to outstanding invoices
 - (2,242.50) - used to pay subcontractor (Air Toxics)
 (717.51) - applied to clear remaining payment plan amount
 (1,950.43) - interest owed per payment plan agreement

 \$ 1,881.06 - credit on account remaining*

2,787.50 }
 3023.95
 Show of
 have
 voucher

Voucher

30.08.1605.00
 w/o 67015

Voucher of 1,881.06
 charge of as
 Inv# 43388A
 to

152972

151356

10/16/09

Invoice

RSV Engineering, Inc.
 P.O. Box 298
 Jefferson, WI 53549-0298
 Phone: 920.674.3411
 Fax: 920.674.3481

5234

December 6, 2008
 Project No: 0004510.00
 Invoice No: 0043461

Madison-Kipp Corporation
 Mark Meunier
 P.O. Box 8043
 Madison, WI 53708-8043

Project Manager Robert Nauta, P.G.

Project 0004510.00 Site monitoring and remediation

Professional Services through December 6, 2008

Professional Personnel

	Hours	Rate	Amount
Sr. Hydrogeologist	7.00	105.00	735.00
Env. Scientist	4.50	85.00	382.50
Clerical	.50	35.00	17.50
Totals	12.00		1,135.00

Total Labor

1,135.00

1219.21

Reimbursable Expenses

Mileage			84.24
Total Reimbursables			84.24

84.24

Items

Payment made 12/2/08			-3,386.76
Total Items			-3,386.76

~~-3,386.76~~

Total this Invoice

~~-2,157.52~~

Outstanding Invoices

Number	Date	Baiance
0043388	11/15/08	1,142.89
Total		1,142.89

Total Now Due

~~-1,024.63~~

Please remit to:

RSV Engineering, Inc.
 W232 S7530 Big Bend Drive
 Big Bend, WI 53103

[Signature]
 00-60-7910-00

152973

Invoice

RSV Engineering, Inc.
 P.O. Box 298
 Jefferson, WI 53549-0298
 Phone: 920.674.3411
 Fax: 920.674.3481

5234

January 3, 2009
 Project No: 0004510.00
 Invoice No: 0043556

Madison-Kipp Corporation
 Mark Meunier
 P.O. Box 8043
 Madison, WI 53708-8043

Project Manager Robert Nauta, P.G.

Project 0004510.00 Site monitoring and remediation

Professional Services through January 3, 2009

Professional Personnel

	Hours	Rate	Amount
Sr. Hydrogeologist	16.00	105.00	1,680.00
Staff Geologist/Hydrogeologist	8.00	85.00	680.00
Env. Scientist	10.50	85.00	892.50
Clerical	1.00	35.00	35.00
Totals	35.50		3,287.50
Total Labor			3,287.50

Unit Billing

12/18/08 2" Expanding Well Cap	1.0 each @ 15.00	15.00
12/18/08 Latex/Nitrile Disposable Gloves	25.0 pairs @ 0.40	10.00
12/18/08 Water Level Indicator	1.0 day @ 15.00	15.00
12/18/08 Whale Pump	2.0 days @ 25.00	50.00
Total Units		90.00 90.00

Reimbursable Expenses

Laboratory and Testing Fees	552.00
Total Reimbursables	552.00 552.00

Total this Invoice **\$3,929.50**

Outstanding Invoices

Number	Date	Balance
0043388	11/15/08	1,142.89
0043461	12/6/08	-2,167.52
Total		-1,024.63

Total Now Due **\$2,904.87**

0060-7910-08

153642

5234

032609

MANUAL CHECK REQUEST
MUST BE TO ACCOUNTS PAYABLE BY: Thursdays 8:00 a.m.

ACCOUNTING USE ONLY:	
Voucher number:	█
Check Number:	█

CHECK PAYABLE TO: RSV Engineering	DATE: 3/26/09
--------------------------------------	---------------

REQUESTED AMOUNT: \$951.81

COMMENTS:	Payment Plan Interest - see attached	
Requested By:	Brad Guffey	
Signature:	<i>BBG</i>	
Acct./Dept.	00-8900-00	Cell:
Supervisor		
Supervisor Signature:		

CHECK ONE:

- return to me
- please mail in attached ADDRESSED ENVELOPE
- include attachments with payment

154898

(THU) 16:17

RSV Engineering, Inc.

(FAX) 9206743481

P. 002/002

RECEIVED SEP 19 2007



Madison-Kipp Corporation

Address 201 Waubesa Street
P.O. Box 8043
Madison, WI 53708

Telephone 608-244-3511

Facsimile 608-244-4674

September 17, 2007

Mr. Bob Nauta, PG
RSV Engineering, Inc.
112 South Main Street
Post Office Box 298
Jefferson, Wisconsin 53549-0298

Dear Bob:

Per your phone call.

Agreement was to first pay your subs approximately \$3,773.00 make contact with Badger Drilling and Kenfoot for agreeable payment plan, which was completed.

RSV will be getting paid approximately \$1,210 per month starting October to pay down the old balance, which will run through December 2008.

October 2007	\$1,208.90	✓	June 2008	\$1,208.90	660.98
November 2007	\$1,208.90	✓	July 2008	\$1,813.34	717.50
December 2007	\$1,208.90	✓	August 2008	\$1,813.34	Vendor allowed 717.51
January 2008	\$1,208.90	660.98	September 2008	\$1,813.34	
February 2008	\$1,208.90		October 2008	\$1,813.34	= 21,760.14
March 2008	\$1,208.90		November 2008	\$1,813.34	
April 2008	\$1,208.90		December 2008	\$1,813.34	- 2,420.28
May 2008	\$1,208.90		January 2009	\$2,620.28	

Any invoices received at MKC after 7/1/07 will be paid current on 55-day terms.

At the end of this agreement for the past due balance, MKC will pay a one time payment of 24,380.42 8% of the past due amount as of the start of this agreement.

Any questions, please call.

Sincerely,

MADISON-KIPP CORPORATION

Mark W. Maunier
Mark W. Maunier, SPHR
Vice President-Human Resources
MWM/sll

Let's try understand of our agreement

$24,380.42 \times 8\% = 1,950.43$

Interest taken by Vendor.

Discussed interest calculation w/ Marcie @ 262-662-4292. Discussed that that interest \$/b based upon \$11,897.58 @ 8% = 951.81, she will issue credit on next billing.

Invoice

5234

RSV Engineering, Inc.
 P.O. Box 298
 Jefferson, WI 53549-0298
 Phone: 920.674.3411
 Fax: 920.674.3481

January 31, 2009
 Project No: 0004510.00
 Invoice No: 0043661

Madison-Kipp Corporation
 Mark Meunier
 P.O. Box 8043
 Madison, WI 53708-8043

Project Manager Robert Nauta, P.G.

Project 0004510.00 Site monitoring and remediation

Professional Services through January 31, 2009

Professional Personnel

	Hours	Rate	Amount
Sr. Hydrogeologist	8.00	105.00	840.00
Env. Scientist	2.50	85.00	212.50
Clerical	.75	35.00	26.25
Totals	11.25		1,078.75

Total Labor

1,078.75

Total this invoice

\$1,078.75

Outstanding Invoices

Number	Date	Balance
0043388	11/15/08	1,142.89
0043461	12/6/08	-2,167.52
0043556	1/3/09	3,929.50
Total		2,904.87

Total Now Due

\$3,983.62

Please remit to:

N/R 3-17 09

RSV Engineering, Inc.
 W232 S7530 Big Bend Drive
 Big Bend, WI 53103

00.60-7910 00

154909

Invoice

5234

RSV Engineering, Inc.
 146 E. Milwaukee Street
 Jefferson, WI 53549-0298
 Phone: 920.674.3411
 Fax: 920.674.3481

February 28, 2009
 Project No: 0004510.00
 Invoice No: 0043741

Madison-Kipp Corporation
 Mark Meunier
 P.O. Box 8043
 Madison, WI 53708-8043

Project Manager Robert Nauta, P.G.

Project 0004510.00 Site monitoring and remediation

Professional Services through February 28, 2009

Professional Personnel

	Hours	Rate	Amount
Sr. Hydrogeologist	12.00	105.00	1,260.00
Clerical	4.50	35.00	157.50
Totals	16.50		1,417.50
Total Labor			1,417.50

Reimbursable Expenses

Laboratory and Testing Fees	195.50
Total Reimbursables	195.50

Items

Credit for interest overcharge	-998.62
Total Items	-998.62

Total this Invoice

00-60-7910-00
 1,417.50
 1613.00
 PSC

~~-998.62~~
\$644.38

Address & process
 separately
 - see vouchers
 #154898

Outstanding Invoices

Number	Date	Balance
0043388	11/15/08	1,142.89
0043461	12/6/08	-2,167.52
0043556	1/3/09	3,929.50
0043661	1/31/09	1,078.75
Total		3,983.62

Total Now Due

\$4,599.00

Please remit to:

RSV Engineering, Inc.
 W232 S7530 Big Bend Drive
 Big Bend, WI 53103

Meunier

155131

Invoice

RSV Engineering, Inc.
 146 E. Milwaukee Street
 Jefferson, WI 53549-0298
 Phone: 920.674.3411
 Fax: 920.674.3481

5234

March 28, 2009
 Project No: 0004510.00
 Invoice No: 0043804

Madison-Kipp Corporation
 Mark Meunier
 P.O. Box 8043
 Madison, WI 53708-8043

Project Manager Robert Nauta, P.G.

Project 0004510.00 Site monitoring and remediation

Professional Services through March 28, 2009

Professional Personnel

	Hours	Rate	Amount
Sr. Hydrogeologist	3.00	105.00	315.00
Staff Geologist/Hydrogeologist	5.00	85.00	425.00
Clerical	.50	35.00	17.50
Totals	8.50		757.50

Total Labor

757.50

Total this Invoice

\$757.50

Outstanding Invoices

Number	Date	Balance
0043388	11/15/08	1,142.89
0043461	12/6/08	-2,167.52
0043556	1/3/09	3,929.50
0043661	1/31/09	1,078.75
0043741	2/28/09	614.38
Total		4,598.00

Total Now Due

\$5,355.50

Please remit to:

RSV Engineering, Inc.
 W232 S7530 Big Bend Drive
 Big Bend, WI 53103

09-60-7910-09

156069

5234

Invoice

RSV Engineering, Inc.
 146 E. Milwaukee Street
 Jefferson, WI 53549-0298
 Phone: 920.674.3411
 Fax: 920.674.3481

April 25, 2009
 Project No: 0004510.00
 Invoice No: 0043927

Madison-Kipp Corporation
 Mark Meunier
 P.O. Box 8043
 Madison, WI 53708-8043

Project Manager Robert Nauta, P.G.

Project 0004510.00 Site monitoring and remediation

Professional Services through April 25, 2009

Professional Personnel

	Hours	Rate	Amount
Sr. Hydrogeologist	4.00	105.00	420.00
Staff Geologist/Hydrogeologist	20.80	85.00	1,768.00
Clerical	1.50	35.00	52.50
Totals	26.30		2,240.50
Total Labor			2,240.50

[Handwritten signature]
 2,240.50

Reimbursable Expenses

Laboratory and Testing Fees	1,575.50
Equipment and Supplies	180.58
Total Reimbursables	1,756.08

1,756.08

Total this Invoice

[Handwritten signature]
 \$3,996.58

Outstanding Invoices

Number	Date	Balance
0043556	1/3/09	998.62
0043661	1/31/09	1,078.75
0043741	2/28/09	614.38
0043804	3/28/09	757.50
Total		3,449.25

Total Now Due

[Handwritten signature]
 \$7,445.83

Please remit to:

RSV Engineering, Inc.
 W232 S7530 Big Bend Drive
 Big Bend, WI 53103

[Handwritten signature]
 09-60-7910-00

156903

5234

Invoice

RSV Engineering, Inc.
 146 E. Milwaukee Street
 Jefferson, WI 53549-0298
 Phone: 920.674.3411
 Fax: 920.674.3481

May 23, 2009
 Project No: 0004510.00
 Invoice No: 0044015

Madison-Kipp Corporation
 Mark Meunier
 P.O. Box 8043
 Madison, WI 53708-8043

Project Manager Robert Nauta, P.G.

Project 0004510.00 Site monitoring and remediation

Professional Services through May 23, 2009

Professional Personnel

	Hours	Rate	Amount
Sr. Hydrogeologist	8.00	105.00	840.00
Staff Geologist/Hydrogeologist	8.50	85.00	722.50
Clerical	.50	35.00	17.50
Totals	17.00		1,580.00
Total Labor			1,580.00

Reimbursable Expenses

Laboratory and Testing Fees	2,760.00
Total Reimbursables	2,760.00

Total this Invoice **\$4,340.00**

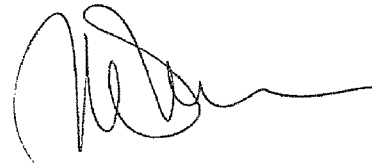
Outstanding Invoices

Number	Date	Balance
0043556	1/3/09	998.62
0043741	2/28/09	614.38
0043804	3/28/09	757.50
0043927	4/25/09	3,996.58
Total		6,367.08

Total Now Due **\$10,707.08**

Please remit to:

RSV Engineering, Inc.
 W232 S7530 Big Bend Drive
 Big Bend, WI 53103



09-60-7910-09

157652

5234

Invoice

RSV Engineering, Inc.
 146 E. Milwaukee Street
 Jefferson, WI 53549-0298
 Phone: 920.674.3411
 Fax: 920.674.3481

June 30, 2009
 Project No: 0004510.00
 Invoice No: 0044120

Madison-Kipp Corporation
 Mark Meunier
 P.O. Box 8043
 Madison, WI 53708-8043

Project Manager Robert Nauta, P.G.

Project 0004510.00 Site monitoring and remediation

Professional Services through June 20, 2009

Professional Personnel

	Hours	Rate	Amount
Sr. Hydrogeologist	9.50	105.00	997.50
Staff Geologist/Hydrogeologist	2.00	85.00	170.00
Env. Scientist	6.75	85.00	573.75
Clerical	.25	35.00	8.75
Totals	18.50		1,750.00
Total Labor			

Total this Invoice \$1,750.00

Outstanding Invoices

Number	Date	Balance
0043804	3/28/09	757.50
0043927	4/25/09	3,996.58
0044015	5/23/09	4,340.00
Total		9,094.08

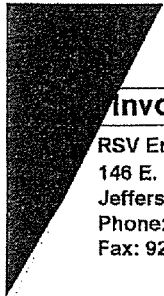
Total Now Due \$10,844.08

Please remit to:

RSV Engineering, Inc.
 W232 S7530 Big Bend Drive
 Big Bend, WI 53103

00-60-7910-00

158231



Invoice

RSV Engineering, Inc.
 146 E. Milwaukee Street
 Jefferson, WI 53549-0298
 Phone: 920.674.3411
 Fax: 920.674.3481

5234

July 24, 2009
 Project No: 0004510.00
 Invoice No: 0044241

Madison-Kipp Corporation
 Mark Meunier
 P.O. Box 8043
 Madison, WI 53708-8043

Project Manager Robert Nauta, P.G.

Project 0004510.00 Site monitoring and remediation

Professional Services through July 18, 2009

Professional Personnel

	Hours	Rate	Amount
Sr. Reg. Prof. Geologist	3.50	135.00	472.50
Sr. Hydrogeologist	8.50	105.00	892.50
Staff Env. Scientist	2.00	95.00	190.00
Staff Geologist/Hydrogeologist	13.00	85.00	1,105.00
Clerical	.50	35.00	17.50
Totals	27.50		2,677.50
Total Labor			2,677.50

Reimbursable Expenses

Laboratory and Testing Fees	592.25	
Total Reimbursables	592.25	592.25

Total this Invoice **\$3,269.75**

Outstanding Invoices

Number	Date	Balance
0043927	4/25/09	2,996.58
0044015	5/23/09	4,340.00
0044120	6/30/09	1,750.00
Total		9,086.58

Total Now Due **\$12,356.33**

09-60-7910-08

Please remit to:

RSV Engineering, Inc.
 W232 S7530 Big Bend Drive
 Big Bend, WI 53103

Our terms are NET 30 DAYS. All unpaid balances are subject to a service charge of 1.5% per month.

159202

Invoice

RSV Engineering, Inc.
 146 E. Milwaukee Street
 Jefferson, WI 53549-0298
 Phone: 920.674.3411
 Fax: 920.674.3481

5234

August 19, 2009
 Project No: 0004510.00
 Invoice No: 0044362

Madison-Kipp Corporation
 Mark Meunier
 P.O. Box 8043
 Madison, WI 53708-8043

Project Manager Robert Nauta, P.G.

Project 0004510.00 Site monitoring and remediation

Professional Services through August 15, 2009

Professional Personnel

	Hours	Rate	Amount
Staff Geologist/Hydrogeologist	20.00	85.00	1,700.00
Clerical	.50	35.00	17.50
Totals	20.50		1,717.50
Total Labor			1,717.50

Reimbursable Expenses

Laboratory and Testing Fees	2,760.00
Total Reimbursables	2,760.00

Interest

1.5% of 3,340.00 (balance over 55 days)

50.10

Total this Invoice

\$4,527.60

Outstanding Invoices

Number	Date	Balance
0044015	5/23/09	3,340.00
0044120	6/30/09	1,750.00
0044241	7/24/09	3,269.75
Total		8,359.75

Total Now Due

\$12,887.35

Please remit to:

RSV Engineering, Inc.
 W232 S7530 Big Bend Drive
 Big Bend, WI 53103

00-60-9910 00

Terms are NET 55 DAYS. All unpaid balances are subject to a service charge of 1.5% per month.

159435

Invoice

RSV Engineering, Inc.
 146 E. Milwaukee Street
 Jefferson, WI 53549-0298
 Phone: 920.674.3411
 Fax: 920.674.3481

5234

September 22, 2009
 Project No: 0004510.00
 Invoice No: 0044515

Madison-Kipp Corporation
 Mark Meunier
 P.O. Box 8043
 Madison, WI 53708-8043

Project Manager Robert Nauta, P.G.

Project 0004510.00 Site monitoring and remediation

Professional Services through September 12, 2009

Professional Personnel

	Hours	Rate	Amount
Staff Geologist/Hydrogeologist	21.00	85.00	1,785.00
Clerical	.50	35.00	17.50
Totals	21.50		1,802.50

Total Labor 1,802.50

Interest

1.5% of 3,269.75 (balance over 55 days)

49.05

Total this Invoice

\$1,851.55

Outstanding Invoices

Number	Date	Balance
0044241	7/24/09	3,269.75
0044362	8/19/09	4,527.60
Total		7,797.35

Total Now Due

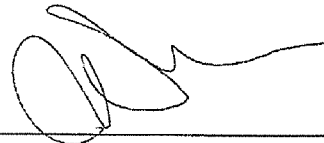
\$9,648.90

Please remit to:

RSV Engineering, Inc.
 W232 S7530 Big Bend Drive
 Big Bend, WI 53103

Terms are NET 55 DAYS. All unpaid balances are subject to a service charge of 1.5% per month.

09-60-7910-00



161145

Invoice

5234

RSV Engineering, Inc.
 146 E. Milwaukee Street
 Jefferson, WI 53549-0298
 Phone: 920.674.3411
 Fax: 920.674.3481

October 22, 2009
 Project No: 0004510.00
 Invoice No: 0044614

Madison-Kipp Corporation
 Mark Meunier
 P.O. Box 8043
 Madison, WI 53708-8043

Project Manager Amy Litscher

Project 0004510.00 Site monitoring and remediation

Professional Services through October 17, 2009

Professional Personnel

	Hours	Rate	Amount
Senior Hydrogeologist	7.00	110.00	770.00
Staff Geologist/Hydrogeologist	8.50	95.00	807.50
Clerical	.50	35.00	17.50
Totals	16.00		1,595.00
Total Labor			1,595.00

Reimbursable Expenses

Laboratory and Testing Fees	3,559.25
Mileage	36.30
Total Reimbursables	3,595.55

Interest

1.5% of 1,477.50 (balance over 55 days) 22.16

Total this Invoice **\$5,212.71**

Outstanding Invoices

Number	Date	Balance
0044362	8/19/09	1,527.60
0044515	9/22/09	1,851.55
Total		3,379.15

Total Now Due **\$8,591.86**

Please remit to:

RSV Engineering, Inc.
 W232 S7530 Big Bend Drive
 Big Bend, WI 53103

08.60.7910.08

Terms are NET 55 DAYS. All unpaid balances are subject to a service charge of 1.5% per month.

161630

RSV Engineering, Inc.
 P.O. Box 298
 Jefferson, Wisconsin 53549-0298

Invoice

Date	Invoice #
2/28/2007	29262
Terms	Net 30 Days

Phone: 920-674-3411 - Fax: 920-674-3481

5234

Invoice Submitted To:

Madison-Kipp Corporation
 Mark Meunier
 P.O. Box 8043
 Madison, WI 53708-8043

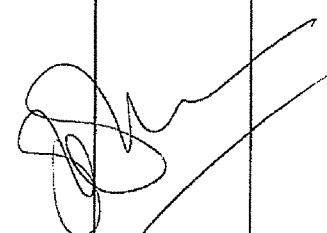
Project # 04-510 ...

For professional services through: 2/28/2007

Project Manager: Robert J. Nauta, P.G.

P.O. Number

In Reference To: Site monitoring and remediation

Description	Hours	Rate	Amount
Senior Hydrogeologist	12.5	105.00	1,312.50
Office/Clerical Support	4	35.00	140.00
Environmental Technician	14.5	75.00	1,087.50
<p>2208</p> 			
Our terms are Net 30 Days. All unpaid balances are subject to a service charge of 1.5% per month.			Total of This Invoice \$2,540.00

Please remit to:
RSV Engineering, Inc.
P.O. Box 298, Jefferson, WI 53549-0298

12,8527

RSV Engineering, Inc.
 P.O. Box 298
 Jefferson, Wisconsin 53549-0298

Invoice

Date	Invoice #
3/31/2007	29441*
Terms	Net 30 Days

Phone: 920-674-3411 - Fax: 920-674-3481

5234

Invoice Submitted To:

Madison-Kipp Corporation
 Mark Meunier
 P.O. Box 8043
 Madison, WI 53708-8043

Project # 04-510 ...

For professional services through: 3/31/2007

Project Manager: Robert J. Nauta, P.G.

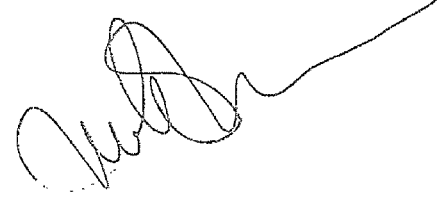
P.O. Number

In Reference To: Site monitoring and remediation

Description	Hours	Rate	Amount
Senior Hydrogeologist	7.5	105.00	787.50
Office/Clerical Support	1.75	35.00	61.25
Environmental Technician	18.75	75.00	1,406.25
Senior Environmental Scientist	7	105.00	735.00
Additional costs:			
Lab Fees - TestAmerica		264.00	264.00
Lab Fees - TestAmerica		1,320.00	1,320.00
Field Supplies - Lab Safety Supply		276.94	276.94
Our terms are Net 30 Days. All unpaid balances are subject to a service charge of 1.5% per month.			Total of This Invoice \$4,850.94

2,408.75

Please remit to:
RSV Engineering, Inc.
 P.O. Box 298, Jefferson, WI 53549-0298



130236

RSV Engineering, Inc.
 P.O. Box 298
 Jefferson, Wisconsin 53549-0298

5234 Invoice

Date	Invoice #
4/28/2007	29648
Terms	Net 30 Days

Phone: 920-674-3411 - Fax: 920-674-3481

Invoice Submitted To:

Madison-Kjpp Corporation
 Mark Meunier
 P.O. Box 8043
 Madison, WI 53708-8043

Project # 04-510 ...

For professional services through: 4/28/2007

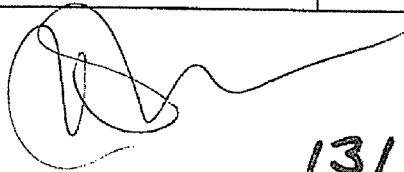
Project Manager: Robert J. Nauta, P.G.

P.O. Number

In Reference To: Site monitoring and remediation

Description	Hours	Rate	Amount
Senior Hydrogeologist	8	105.00	840.00
Environmental Technician	36	75.00	2,700.00
Additional costs:			
Lab Fees: H&P Mobile, VOC Analysis		1,925.00	1,925.00
Field Supplies	1	237.99	237.99
Field Supplies	1	2.31	2.31
Equipment	1	26.12	26.12
Shipping & Postage	1	47.98	47.98
2208-06			
Our terms are Net 30 Days. All unpaid balances are subject to a service charge of 1.5% per month.			Total of This Invoice \$5,779.40

Please remit to:
RSV Engineering, Inc.
 P.O. Box 298, Jefferson, WI 53549-0298



131680

RSV Engineering, Inc.
 P.O. Box 298
 Jefferson, Wisconsin 53549-0298

Invoice

Date	Invoice #
5/26/2007	29850*
Terms	Net 30 Days

Phone: 920-674-3411 - Fax: 920-674-3481

Invoice Submitted To:

Madison-Kipp Corporation
 Mark Meunier
 P.O. Box 8043
 Madison, WI 53708-8043

Project # 04-510 ...

For professional services through: 5/26/2007

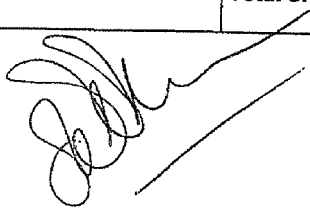
Project Manager: Robert J. Nauta, P.G.

P.O. Number

In Reference To: Site monitoring and remediation

Description	Hours	Rate	Amount
Environmental Technician	15	75.00	1,125.00
Senior Hydrogeologist	10.5	105.00	1,102.50
Office/Clerical Support	0.25	35.00	8.75
Additional costs:			
Laboratory Fees: Test America		264.00	264.00
2208-00			
Our terms are Net 30 Days. All unpaid balances are subject to a service charge of 1.5% per month.			Total of This Invoice \$2,500.25

Please remit to:
RSV Engineering, Inc.
 P.O. Box 298, Jefferson, WI 53549-0298



Report: MAP201	A/P Vendor History Report	Page: 1						
Date: 11/05/12	Company: 1 MADISON-KIPP CORPORA ION	User: NGMELNDR						
Time: 10:06:51	For Vendor: 5462 TESTAMERICA ANALYTICAL TESTING	At: QPADEV005T						
Report total excluded void cheques								
Payment:	Recov. Tax Amount	Discount Amount	Net Amount					
Cheque #	Chq Date	Bnk Invoice #	Date	Voucher #	Due Date	Gross Amount	Discount Amount	Net Amount
113248	12/04/00	N 4080369503	10/13/00	2260	11/12/00	140.00	.00	140.00
				Total for Cheque:		140.00	.00	140.00
115004	1/12/01	N 4080458403	11/17/00	4278	12/17/00	338.00	.00	338.00
				Total for Cheque:		338.00	.00	338.00
115449	1/25/01	N 40805329-3	12/26/00	4181	1/25/01	140.00	.00	140.00
				Total for Cheque:		140.00	.00	140.00
117295	3/22/01	N 4080618303	2/12/01	9708	3/14/01	140.00	.00	140.00
				Total for Cheque:		140.00	.00	140.00
118385	4/05/01	N 4080662103	3/04/01	8967	4/03/01	140.00	.00	140.00
				Total for Cheque:		140.00	.00	140.00
119215	5/03/01	N 4080727603	4/06/01	11841	5/06/01	140.00	.00	140.00
				Total for Cheque:		140.00	.00	140.00
120503	6/14/01	N 4080808603	5/14/01	14070	6/13/01	338.00	.00	338.00
				Total for Cheque:		338.00	.00	338.00
122253	8/09/01	N 4080868103	6/08/01	19115	7/08/01	140.00	.00	140.00
		4080949603	7/13/01	18252	8/12/01	140.00	.00	140.00
				Total for Cheque:		280.00	.00	280.00
123205	9/13/01	N 810296-03	8/16/01	20221	9/15/01	140.00	.00	140.00
				Total for Cheque:		140.00	.00	140.00
124165	10/18/01	N 4081105703	9/19/01	22356	10/19/01	140.00	.00	140.00
				Total for Cheque:		140.00	.00	140.00
126421	12/20/01	N 4081253803	11/12/01	28513	12/12/01	338.00	.00	338.00

Report: MAP201
 Date: 11/05/12
 Time: 10:06:51

A/P Vendor History Report
 Company: MADISON-KIPP CORPORATION
 For Vendor: 5462

Page: 3
 User: NMEJNDFER
 AT: QPADEV005T

Cheque #	Chq Date	Payment Bnk	Invoice #	Date	Voucher #	Due Date	Recvy Amount	Gross Amount	Discount Amount	Net Amount
200656	8/29/02	L	4081942103	7/31/02	43817	8/30/02	.00	140.00	.00	140.00
					Total for Cheque:		.00	140.00	.00	140.00
201162	9/12/02	L	4081944703	8/09/02	45896	9/03/02	.00	790.00	.00	790.00
					Total for Cheque:		.00	790.00	.00	790.00
202121	10/17/02	L	4082077803	9/18/02	47987	10/18/02	.00	140.00	.00	140.00
					Total for Cheque:		.00	140.00	.00	140.00
203494	12/05/02	L	4082215903	11/05/02	50694	12/05/02	.00	140.00	.00	140.00
					Total for Cheque:		.00	140.00	.00	140.00
204098	1/02/03	L	4082284903	11/30/02	52232	12/30/02	.00	338.00	.00	338.00
					Total for Cheque:		.00	338.00	.00	338.00
205607	2/27/03	L	4082417103	1/27/03	55086	2/26/03	.00	140.00	.00	140.00
					Total for Cheque:		.00	140.00	.00	140.00
207024	4/17/03	L	4082503003	3/05/03	59759	4/04/03	.00	140.00	.00	140.00
					Total for Cheque:		.00	140.00	.00	140.00
207425	5/01/03	L	4082573603	4/02/03	59760	5/02/03	.00	140.00	.00	140.00
					Total for Cheque:		.00	140.00	.00	140.00
209016	7/01/03	L	4082730103	6/04/03	64026	7/04/03	.00	140.00	.00	140.00
					Total for Cheque:		.00	140.00	.00	140.00
209622	7/24/03	L	4082789303	6/26/03	64560	7/26/03	.00	140.00	.00	140.00
					Total for Cheque:		.00	140.00	.00	140.00
209809	8/04/03	L	4082797203	6/30/03	65249	7/30/03	.00	800.00	.00	800.00

Report: MAP201
 Date: 11/05/12
 Time: 10:06:51

A/P Vendor History Report
 Company: MADISON KIPP CORPORATION
 For Vendor: 5462 TESTAMERICA ANALYTICAL TESTING

Page: 4
 USER: QPADEV005T

Report: MAP201	Date: 11/05/12	Time: 10:06:51	A/P Vendor History Report		Company: MADISON KIPP CORPORATION		For Vendor: 5462 TESTAMERICA ANALYTICAL TESTING		Page: 4	USER: QPADEV005T	
Payment	Chq #	Chq Date	Bank	Invoice #	Date	Voucher #	Due Date	Recev. Tax Amount	Gross Amount	Discount Amount	Net Amount
						Total for Cheque:		.00	800.00		800.00
	211173	10/01/03	L	4082906203	8/05/03	69940	9/04/03	.00	140.00		140.00
						Total for Cheque:		.00	140.00		140.00
	211389	10/09/03	L	40829681803	9/05/03	68858	10/05/03	.00	140.00		140.00
						Total for Cheque:		.00	140.00		140.00
	211700	10/23/03	L	4082990203	9/10/03	69143	10/10/03	.00	800.00		800.00
						Total for Cheque:		.00	800.00		800.00
	212282	11/13/03	L	4083086203	10/13/03	70969	11/12/03	.00	140.00		140.00
						Total for Cheque:		.00	140.00		140.00
	212699	12/01/03	L	4083134603	10/30/03	72271	11/29/03	.00	2,100.00		2,100.00
						Total for Cheque:		.00	2,100.00		2,100.00
	212750	12/04/03	L	4083145103	11/03/03	72272	12/03/03	.00	25.00		25.00
						Total for Cheque:		.00	25.00		25.00
	213222	1/06/04	L	4083175303	11/13/03	72895	12/13/03	.00	140.00		140.00
					12/05/03	74326	1/04/04	.00	140.00		140.00
						Total for Cheque:		.00	280.00		280.00
	213563	1/15/04	L	4083268203	12/17/03	74926	1/16/04	.00	338.00		338.00
						Total for Cheque:		.00	338.00		338.00
	214505	3/04/04	L	4083356703	1/27/04	77127	2/26/04	.00	140.00		140.00
						Total for Cheque:		.00	140.00		140.00
	215480	4/15/04	L	4083473203	3/18/04	80050	4/17/04	.00	140.00		140.00
						Total for Cheque:		.00	140.00		140.00

Report: MAP201
 Date: 11/05/12
 Time: 10:06:51

A/P Vendor History Report
 Company: MADISON KIPP CORPORATION
 For Vendor: 5462 TESTAMERICA ANALYTICAL TESTING

Page: 5
 User: NMFINDER
 AL: QPADEV005T

Check #	Chq Date	Bnk	Invoice #	Payment	Date	Voucher #	Due Date	Recy Tax Amount	Gross Amount	Discount Amount	Net Amount
216469	6/04/04	L	40835926-03		5/05/04	83124	6/04/04	.00	140.00	.00	140.00
						Total for Cheque:		.00	140.00	.00	140.00
217179	7/08/04	L	4083688903		6/10/04	84776	7/10/04	.00	338.00	.00	338.00
						Total for Cheque:		.00	338.00	.00	338.00
218423	10/05/04	L	4083833103		7/31/04	88308	8/30/04	.00	140.00	.00	140.00
			4083888903		8/20/04	88310	9/19/04	.00	140.00	.00	140.00
						Total for Cheque:		.00	280.00	.00	280.00
219153	11/12/04	L	4084027003		10/05/04	90559	11/04/04	.00	140.00	.00	140.00
						Total for Cheque:		.00	140.00	.00	140.00
219481	12/03/04	L	4084084403		10/27/04	91644	11/26/04	.00	140.00	.00	140.00
						Total for Cheque:		.00	140.00	.00	140.00
219863	1/07/05	L	4084166603		11/24/04	92843	12/24/04	.00	140.00	.00	140.00
						Total for Cheque:		.00	140.00	.00	140.00
220211	3/01/05	L	4084199503		12/07/04	93336	1/06/05	.00	169.00	.00	169.00
						Total for Cheque:		.00	169.00	.00	169.00
220589	4/04/05	L	40840796031		10/26/04	97575	11/25/04	.00	975.00	.00	975.00
			4084167303		11/24/04	97574	12/24/04	.00	300.00	.00	300.00
						Total for Cheque:		.00	1,275.00	.00	1,275.00
220622	4/08/05	L	4084386903		3/04/05	97067	4/03/05	.00	140.00	.00	140.00
						Total for Cheque:		.00	140.00	.00	140.00
220703	4/21/05	L	4084327503		2/08/05	98477	3/10/05	.00	140.00	.00	140.00
						Total for Cheque:		.00	140.00	.00	140.00

Report: MAP201
 Date: 11/05/12
 Time: 10:36:51

A/P Vendor History Report
 Company: WADSWORTH CORPORATION
 For Vendor: 5462 TESTAMERICA ANALYTICAL TESTING Report total excluded void cheques

Page: 6
 User: NCMFINDER
 At: CPADENV00ST

Cheque #	Chq Date	Payment Bnk	Invoice #	Date	Voucher #	Due Date	Recvy Tax Amount	Gross Amount	Discount Amount	Net Amount
220788	5/06/05	L	4084443503 4084445003	4/05/05 4/05/05	98839 98246	5/05/05 5/05/05	.00 .00	140.00 1,200.00	.00 .00	140.00 1,200.00
					Total for Cheque:		.00	1,340.00	.00	1,340.00
220997	6/17/05	L	500210	5/16/05	99988	6/15/05	.00	140.00	.00	140.00
					Total for Cheque:		.00	140.00	.00	140.00
221275	9/06/05	L	47500324	6/03/05	100865	7/03/05	.00	750.00	.00	750.00
					Total for Cheque:		.00	750.00	.00	750.00
221304	9/12/05	L	47501010 47501505	6/30/05 7/05/05	101705 101709	7/30/05 8/04/05	.00 .00	240.00 438.00	.00 .00	240.00 438.00
					Total for Cheque:		.00	678.00	.00	678.00
221539	11/03/05	L	47502499	8/22/05	103966	9/21/05	.00	240.00	.00	240.00
					Total for Cheque:		.00	240.00	.00	240.00
221928	3/03/06	L	47504551	11/03/05	107640	12/03/05	.00	280.00	.00	280.00
					Total for Cheque:		.00	280.00	.00	280.00
222046	4/05/06	L	47505618 47509009 47501506	12/14/05 5/09/06 3/03/06	109176 111504 112354	1/13/06 3/11/06 4/02/06	.00 .00 .00	140.00 140.00 140.00	.00 .00 .00	140.00 140.00 140.00
					Total for Cheque:		.00	420.00	.00	420.00
223002	10/12/06	L	47502338 47503232 47504065 47504584 47505544	4/04/06 5/09/06 6/30/06 6/27/06 7/27/06	117378 115369 119765 117415 118691	5/04/06 6/08/06 7/30/06 7/27/06 8/26/06	.00 .00 .00 .00 .00	140.00 140.00 338.87 145.00	.00 .00 .00 .00	140.00 140.00 338.87 145.00
					Total for Cheque:		.00	903.87	.00	903.87
223002	10/12/06	L	47502338 47503232 47504065 47504584	4/04/06 5/09/06 6/30/06 6/27/06	117378 115369 119765 117415	5/04/06 6/08/06 7/30/06 7/27/06	.00 .00 .00 .00	140.00 140.00 338.87	.00 .00 .00	140.00 140.00 338.87
					Total for Cheque:		.00	338.87	.00	338.87

Report: MAP201
Date: 11/05/12
Time: 10:06:51

A/P Vendor History Report
Company: 1 MADISON KIPP CORPORATION
For Vendor: 5462 TESTAMERICA ANALYTICAL TESTING

Page: 7
User: NMEINDER
At: OPALVUOST

Cheque #	Chq Date	Bnk	Invoice #	Payment	Date	Voucher #	Due Date	Recy Tax Amount	Gross Amount	Discount Amount	Net Amount
223002	10/12/06	L	47605644		7/27/06	116691	8/26/06	.00	145.00	.00	145.00
						Total for Cheque:		.00	903.87	.00	903.87
223014	10/12/06	L	47602338		4/04/06	117378	5/04/06	.00	140.00	.00	140.00
			47604339		5/19/06	117383	6/18/06	.00	140.00	.00	140.00
			47604065		6/30/06	117376	7/30/06	.00	140.00	.00	140.00
			47604889		6/27/06	117415	7/27/06	.00	338.87	.00	338.87
			47605647		7/27/06	116691	8/26/06	.00	145.00	.00	145.00
						Total for Cheque:		.00	903.87	.00	903.87
223537	12/15/06	L	47606843		9/12/06	121750	10/12/06	.00	145.00	.00	145.00
			47606971		9/14/06	121678	10/14/06	.00	240.00	.00	240.00
						Total for Cheque:		.00	385.00	.00	385.00
223613	1/17/07	L	47609027		11/17/06	124194	12/17/06	.00	115.00	.00	115.00
						Total for Cheque:		.00	115.00	.00	115.00
223951	4/27/07	L	47607492		9/29/06	128523	10/29/06	.00	442.90	.00	442.90
			47607632		9/20/06	128521	10/30/06	.00	59.00	.00	59.00
			47607824		10/17/06	128521	11/10/06	.00	22.00	.00	22.00
			47606609		11/03/06	128520	12/03/06	.00	36.00	.00	36.00
			47606610		11/03/06	128519	12/03/06	.00	130.00	.00	130.00
			47606753		11/03/06	128518	12/03/06	.00	60.00	.00	60.00
			47607193		11/03/06	128519	12/03/06	.00	60.00	.00	60.00
			47701486		3/06/07	128519	4/05/07	.00	60.00	.00	60.00
						Total for Cheque:		.00	831.90	.00	831.90
224054	5/18/07	L	47702525		4/20/07	130432	5/20/07	.00	60.00	.00	60.00
						Total for Cheque:		.00	60.00	.00	60.00
224264	6/22/07	L	47703722		5/29/07	132008	6/28/07	.00	242.05	.00	242.05
						Total for Cheque:		.00	242.05	.00	242.05
Vendor Totals								.00	21,283.69	.00	21,283.69
Vendor Group Total								.00	21,283.69	.00	21,283.69

=====
End of Report

9-2004(FRI) 12:00 RSV ENGINEERING, INC. (FAX)19206743481 P. 004/007

INVOICE RECEIVED OCT 17 2004

TESTAMERICA ANALYTICAL TESTING CORP.

WATERTOWN DIVISION
 662 Commerce Drive
 PO Box 285
 Watertown, WI 53094
 (920) 261-1660

Invoice No. 40840796-03
 Page 1
 Date: 10/26/2004
 Terms Net: 60 days
 P.O. No:
 Job No: 04.10702
 Account No: 61750

RSV ENGINEERING, INC.
 112 South Main Street
 PO Box 286
 Jefferson, WI 53549
 Attn: Accounts Payable

PLEASE REMIT PAYMENT TO:
 TestAmerica Analytical Testing Corp.
 P.O. Box 99742
 Chicago, IL 60690

QTY	SAMPLE NO.	DESCRIPTION	AMOUNT	EXTENSION
		Groundwater Analysis 04-513 madison Kipp 04.10702		
	592214	EW-1		
1	592214	VOC - AQUEOUS - EPA 8260B	\$75.00	\$75.00
	592215	MW-1		
1	592215	VOC - AQUEOUS - EPA 8260B	\$75.00	\$75.00
	592216	MW-2S		
1	592216	VOC - AQUEOUS - EPA 8260B	\$75.00	\$75.00
	592217	MW-2D		
1	592217	VOC - AQUEOUS - EPA 8260B	\$75.00	\$75.00
	592218	MW-3S		
1	592218	VOC - AQUEOUS - EPA 8260B	\$75.00	\$75.00
	592219	MW-3D		
1	592219	VOC - AQUEOUS - EPA 8260B	\$75.00	\$75.00
	592220	MW-3DE		
1	592220	VOC - AQUEOUS - EPA 8260B	\$75.00	\$75.00
	592221	MW-5S		
1	592221	VOC - AQUEOUS - EPA 8260B	\$75.00	\$75.00
	592222	MW-5D		

Continued.....

NOV-19-2004(FRI) 12:00

RSV ENGINEERING, INC.

(FAX)19206743481

P.005/007

5460
INVOICE

RECEIVED 007 17 2004

TESTAMERICA ANALYTICAL TESTING CORP.

WATERTOWN DIVISION
602 Commerce Drive
PO Box 298
Watertown, WI 53094
(920) 251-1660

Invoice No. 40840796-03
Page 2
Date: 10/26/2004
Terms Net: 60 days
P.O. No:
Job No: 04.10702
Account No: 61750

RSV ENGINEERING, INC.
112 South Main Street
PO Box 296
Jefferson, WI 53549
Attn: Accounts Payable

PLEASE REMIT PAYMENT TO:
TestAmerica Analytical Testing Corp.
P.O. Box 99742
Chicago, IL 60690

QTY	SAMPLE NO.	DESCRIPTION	AMOUNT	EXTENSION
1	592222	VOC - AQUEOUS - EPA 8260B	\$75.00	\$75.00
	592223	MW-SD2		
1	592223	VOC - AQUEOUS - EPA 8260B	\$75.00	\$75.00
	592224	MW-SD2 Dup		
1	592224	VOC - AQUEOUS - EPA 8260B	\$75.00	\$75.00
	592225	MW-SD		
1	592225	VOC - AQUEOUS - EPA 8260B	\$75.00	\$75.00
	592226	MW-SD		
1	592226	VOC - AQUEOUS - EPA 8260B	\$75.00	\$75.00

97575

Project Name Kipp
Project No. 04-510
PM Signature Bob Nauta
Date of Approval 11-19-04

[Handwritten Signature]

INVOICE TOTAL

\$975.00

60-7910

Sample analysis requested by Mr. Bob Nauta

RECEIVED 007 17 2004

MAR 23 2005

PROJECT DESCRIPTION: Groundwater Analysis
JOB DESCRIPTION: 04-510 Madison Kipp

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 5402
 INVOICE

TESTAMERICA ANALYTICAL TESTING CORP.

WATERTOWN DIVISION
 602 Commerce Drive
 PO Box 288
 Watertown, WI 53094
 (920) 261-1660

Invoice No. 40041673-03
 Page 1
 Date: 11/24/2004
 Terms Net: 60 days
 P.O. No:
 Job No: 04.11946
 Account No: 61750

REV ENGINEERING, INC.
 112 South Main Street
 PO Box 298
 Jefferson, WI 53549
 Attn: Accounts Payable

PLEASE REMIT PAYMENT TO:
 TestAmerica Analytical Testing Corp.
 P.O. Box 99742
 Chicago, IL 60690

QTY	SAMPLE NO.	DESCRIPTION	AMOUNT	EXTENSION
		Soil Analysis 04-510 Madison Kipp 04.11946		
1	596685	SB5-1 2-4'		
1	596685	Solids, Total	\$0.00	\$0.00
1	596685	VOC - METHANOL - 0260B	\$75.00	\$75.00
	596686	SB5-1 4-6'		
1	596686	Solids, Total	\$0.00	\$0.00
1	596686	VOC - METHANOL - 0260B	\$75.00	\$75.00
	596687	SB5-2 2-4'		
1	596687	Solids, Total	\$0.00	\$0.00
1	596687	VOC - METHANOL - 0260B	\$75.00	\$75.00
	596688	SB5-2 4-6'		
1	596688	Solids, Total	\$0.00	\$0.00
1	596688	VOC - METHANOL - 0260B	\$75.00	\$75.00

[Handwritten signature]
 INVOICE TOTAL 1300.00
 60-7910
 07574

Project Name KIPP
 Project No. 04-510
 PM Signature Bob Nauta
 Date of Approval 12.6.04

DEC 23 2004

Sample analysis requested by Mr. Bob Nauta

PROJECT DESCRIPTION: Soil Analysis
 JOB DESCRIPTION: 04-510 Madison Kipp



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5462
INVOICE

TESTAMERICA ANALYTICAL TESTING CORP.

WATERTOWN DIVISION
602 Commerce Drive
PO Box 288
Watertown, WI 53094
(920) 261-1660

Invoice No. 40843869-03
Page 1
Date: 03/04/2005
Terms Net: 30 days
P.O. No:
Job No: 05.01261
Account No: 47800

MADISON-KIPP CORPORATION
PO Box 3037
Madison, WI 53704

PLEASE REMIT PAYMENT TO:
TestAmerica Analytical Testing Corp.
P.O. Box 99742
Chicago, IL 60690

Attn: Accounts Payable

QTY	SAMPLE NO.	DESCRIPTION	AMOUNT	EXTENSION
		Wastewater Analysis Manhole Samples 05.01261		
	606621	Manhole 43 Grab 2/21		
1	606621	Oil & Grease (Hydrocarbon)	\$35.00	\$35.00
1	606621	Oil & Grease, Freon	\$35.00	\$35.00
	606622	Manhole 45 Grab 2/21		
1	606622	Oil & Grease (Hydrocarbon)	\$35.00	\$35.00
1	606622	Oil & Grease, Freon	\$35.00	\$35.00

60-7910

INVOICE TOTAL

\$140.00

97007

Sample analysis requested by Mr. Jim Lenz

PROJECT DESCRIPTION: Wastewater Analysis
JOB DESCRIPTION: Manhole Samples

To ensure proper credit to your account, please include a copy of the invoice with your payment. TestAmerica, Inc. payment terms are Net 30 days from date of invoice unless otherwise specified and agreed upon.

04/19/2005 18:14 18477834969

TESTAMERICA EDCSC

PAGE 02

5460
APR 19 2005

INVOICE

TESTAMERICA ANALYTICAL TESTING CORP.

WATERTOWN DIVISION
602 Commerce Drive
PO Box 288
Watertown, WI 53094
(920) 261-1660

Invoice No. 40843275-03
Page 1
Date: 02/08/2005
Terms Net: 30 days
P.O. No:
Job No: 05.00421
Account No: 47800

MADISON-KIPP CORPORATION
PO Box 3037
Madison, WI 53704

PLEASE REMIT PAYMENT TO:
TestAmerica Analytical Testing Corp.
P.O. Box 99742
Chicago, IL 60690

Attn: Accounts Payable

QTY	SAMPLE NO.	DESCRIPTION	AMOUNT	EXTENSION
		Wastewater Analysis Manhole Samples 05.00421		
	603969	Manhole 43 Grab 1/24		
1	603969	Oil & Grease (Hydrocarbon)	\$35.00	\$35.00
1	603969	Oil & Grease, Freon	\$35.00	\$35.00
	603970	Manhole 45 Grab 1/24		
1	603970	Oil & Grease (Hydrocarbon)	\$35.00	\$35.00
1	603970	Oil & Grease, Freon	\$35.00	\$35.00

98477

INVOICE TOTAL \$140.00

Sample analysis requested by Mr. Jim Lenz

60-7910

PROJECT DESCRIPTION: Wastewater Analysis
JOB DESCRIPTION: Manhole Samples

To ensure proper credit to your account, please include a copy of the invoice with your payment. TestAmerica, Inc. payment terms are Net 30 days from date of invoice unless otherwise specified and agreed upon.

APR 20 2005

5462

INVOICE

TESTAMERICA ANALYTICAL TESTING CORP.

WATERTOWN DIVISION
 602 Commerce Drive
 PO Box 288
 Watertown, WI 53094
 (926) 261-1660

Invoice No. 48844435-03
 Page 1
 Date: 04/05/2005
 Terms Net: 30 days
 P.O. No:
 Job No: 05.02339
 Account No: 47800

MADISON-KIPP CORPORATION
 PO Box 3037
 Madison, WI 53704

PLEASE REMIT PAYMENT TO:
 TestAmerica Analytical Testing Corp.
 P.O. Box 99742
 Chicago, IL 60690

Attn: Accounts Payable

QTY	SAMPLE NO.	DESCRIPTION	AMOUNT	EXTENSION
		Wastewater Analysis Manhole Samples 05.02339		
	610419	Manhole 43 Grab 3/28		
1	610419	Oil & Grease (Hydrocarbon)	\$35.00	\$35.00
1	610419	Oil & Grease, Freon	\$35.00	\$35.00
	610420	Manhole 45 Grab 3/28		
1	610420	Oil & Grease (Hydrocarbon)	\$35.00	\$35.00
1	610420	Oil & Grease, Freon	\$35.00	\$35.00

98839

INVOICE TOTAL \$140.00

60-7910

Sample analysis requested by Mr. Jim Lenz

PROJECT DESCRIPTION: Wastewater Analysis
 JOB DESCRIPTION: Manhole Samples

To ensure proper credit to your account, please include a copy of the invoice with your payment. TestAmerica, Inc. payment terms are Net 30 days from date of invoice unless otherwise specified and agreed upon.

RECEIVED APR 06 2009

INVOICE

TESTAMERICA ANALYTICAL TESTING CORP.

WATERTOWN DIVISION
 682 Commerce Drive
 PO Box 388
 Watertown, WI 53094
 (920) 261-1660

5462

Invoice No. 40544458-03
 Page 2
 Date: 04/05/2009
 Terms Net: 30 days
 P.O. No:
 Job No: 05.02378
 Account No: 61750

RSV ENGINEERING, INC.
 112 South Main Street
 PO Box 298
 Jefferson, WI 53549
 Attn: Accounts Payable

PLEASE REMIT PAYMENT TO:
 TestAmerica Analytical Testing Corp.
 P.O. Box 99742
 Chicago, IL 60690

QTY	SAMPLE NO.	DESCRIPTION	AMOUNT	EXTENSION
1	610575	VOC - AQUEOUS - EPA 8260B	\$75.00	\$75.00
	610576	MW-4D2		
1	610576	VOC - AQUEOUS - EPA 8260B	\$75.00	\$75.00
	610577	MW-5S		
1	610577	VOC - AQUEOUS - EPA 8260B	\$75.00	\$75.00
	610578	MW-5D		
1	610578	VOC - AQUEOUS - EPA 8260B	\$75.00	\$75.00
	610579	MW-5D Dup		
1	610579	VOC - AQUEOUS - EPA 8260B	\$75.00	\$75.00
	610580	MW-5D2		
1	610580	VOC - AQUEOUS - EPA 8260B	\$75.00	\$75.00
	610581	MW-6S		
1	610581	VOC - AQUEOUS - EPA 8260B	\$75.00	\$75.00
	610582	MW-6D		
1	610582	VOC - AQUEOUS - EPA 8260B	\$75.00	\$75.00

98448

INVOICE TOTAL \$1200.00

60-7910

Sample analysis requested by Mr. Robert Nauta

PROJECT DESCRIPTION: Groundwater Analysis
 JOB DESCRIPTION: 04-510 Madison Kipp

To ensure proper credit to your account, please include a copy of the invoice with your payment. TestAmerica, Inc. payment terms are Net 30 days from date of invoice unless otherwise specified and agreed upon.

APR 18 2009

RECEIVED APR 0 3 2005

INVOICE

TESTAMERICA ANALYTICAL TESTING CORP.

WATERTOWN DIVISION
 602 Commerce Drive
 PO Box 288
 Watertown, WI 53094
 (920) 261-1600

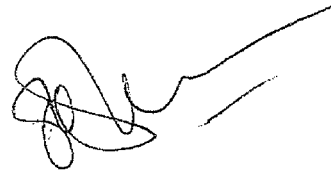
Invoice No. 40844450-03
 Page 1
 Date: 04/05/2005
 Terms Net: 60 days
 P.O. No:
 Job No: 05.02378
 Account No: 61750

RSV ENGINEERING, INC.
 112 South Main Street
 PO Box 298
 Jefferson, WI 53549
 Attn: Accounts Payable

PLEASE REMIT PAYMENT TO:
 TestAmerica Analytical Testing Corp.
 P.O. Box 99742
 Chicago, IL 60690

QTY	SAMPLE NO.	DESCRIPTION	AMOUNT	EXTENSION
		Groundwater Analysis 04-510 Madison Kipp 05.02378		
	610567	MW-1		
1	610567	VOC - AQUEOUS - EPA 8260B	\$75.00	\$75.00
	610568	MW-2B		
1	610568	VOC - AQUEOUS - EPA 8260B	\$75.00	\$75.00
	610569	MW-2D		
1	610569	VOC - AQUEOUS - EPA 8260B	\$75.00	\$75.00
	610570	MW-3B		
1	610570	VOC - AQUEOUS - EPA 8260B	\$75.00	\$75.00
	610571	MW-3C		
1	610571	VOC - AQUEOUS - EPA 8260B	\$75.00	\$75.00
	610572	MW-3D2		
1	610572	VOC - AQUEOUS - EPA 8260B	\$75.00	\$75.00
	610573	MW-4B		
1	610573	VOC - AQUEOUS - EPA 8260B	\$75.00	\$75.00
	610574	MW-4B Dup		
1	610574	VOC - AQUEOUS - EPA 8260B	\$75.00	\$75.00
	610575	MW-4D		

Continued.....



Project Name _____

Project No. _____

PM Signature _____

Date of Approval _____



INVOICE

602 Commerce Drive Wauwatosa, WI 53094 800-833-7036 Fax:920-361-8120

Invoice To: 4747800
MADISON-KIPP CORPORATION
 Mr. Jim Lenz
 PO Box 3037
 Madison, WI 53704-0037

5462

Invoice Number: **W500210**
 Remit Payment To:
 TestAmerica Analytical Testing Corp.
 PO Box 99742
 Chicago, IL 60690
 Federal Tax ID #: 02-0455957
 For Billing Inquiries please contact: 800-833-7036

MAY 19 2005

Invoice Date: 05/16/05		Terms: NET 30 Days				
Contact: Dan F. Milewsky		Payment due: 06/15/05				
Sampled	Sample	Sample Name	Project	PO Number	Extended	
	Qty	Analysis	Matrix	Price	Surcharge	
4/28/2005	WOD0476-01	Manhole 43	Manhole Sample			
	1	Oil & Grease, Freon SM 5520B	Water - NonPotable	\$35.00	None	\$35.00
	1	Oil & Grease, Hydrocarbon SM 5520I	Water - NonPotable	\$35.00	None	\$35.00
Sample Total:						\$70.00
4/28/2005	WOD0476-02	Manhole 45	Manhole Sample			
	1	Oil & Grease, Freon SM 5520B	Water - NonPotable	\$35.00	None	\$35.00
	1	Oil & Grease, Hydrocarbon SM 5520I	Water - NonPotable	\$35.00	None	\$35.00
Sample Total:						\$70.00
Invoice Total:						\$140.00

Any applicable rush charges are based on the actual turn-around-time met.

Sample analysis requested by Mr. Jim Lenz

JLH

60-7910
99988

Test America

ANALYTICAL TESTING CORPORATION

5462

INVOICE

602 Commerce Drive Watertown, WI 53094 800-833-7036 Fax:920-261-8120

<p>Invoice To: <i>Mike</i></p> <p>RSV ENGINEERING, INC. Mr. Bob Matia 112 South Main Street PO Box 298 Jefferson, WI 53549</p>	<p>4761750</p> <p>Invoice Number: 47500324</p> <p>Remit Payment To: TestAmerica Analytical Testing Corp. PO Box 99742 Chicago, IL 60690 Federal Tax ID #: 02-0655957</p> <p>For Billing Inquiries please contact: 800-833-7036</p>
--	--

Invoice Date: 06/03/05 Terms: NET 30 Days
 Contact: Dan F. Milewsky Payment due: 07/05/05

Sampled	Sample Qty	Sample Name Analysis	Project Matrix	PO Number		Extended
				Price	Surcharge	
5/19/2005	WOE0789-01	SB5-3 0-2'	Madison Kipp 04-510			
	1	8260B WI VOCs	Solid/Soil	\$75.00	None	\$75.00
	1	Solids Total SW 5035	Solid/Soil	\$0.00	None	\$0.00
				Sample Total:		\$75.00
5/19/2005	WOE0789-02	SB5-5 0-2'	Madison Kipp 04-510			
	1	8260B WI VOCs	Solid/Soil	\$75.00	None	\$75.00
	1	Solids Total SW 5035	Solid/Soil	\$0.00	None	\$0.00
				Sample Total:		\$75.00
5/19/2005	WOE0789-03	SB5-7 2-4'	Madison Kipp 04-510			
	1	8260B WI VOCs	Solid/Soil	\$75.00	None	\$75.00
	1	Solids Total SW 5035	Solid/Soil	\$0.00	None	\$0.00
				Sample Total:		\$75.00
5/19/2005	WOE0789-04	SB5-8 0-2'	Madison Kipp 04-510			
	1	8260B WI VOCs	Solid/Soil	\$75.00	None	\$75.00
	1	Solids Total SW 5035	Solid/Soil	\$0.00	None	\$0.00
				Sample Total:		\$75.00
5/19/2005	WOE0789-05	SB5-9 4-6'	Madison Kipp 04-510			
	1	8260B WI VOCs	Solid/Soil	\$75.00	None	\$75.00
	1	Solids Total SW 5035	Solid/Soil	\$0.00	None	\$0.00
				Sample Total:		\$75.00
5/19/2005	WOE0789-06	SB5-10 0-2'	Madison Kipp			

JUN 15 2005

100865

Prices shown include all applicable discounts

Page 1 of 3

60-7910

\$750.00

TestAmerica

ANALYTICAL TESTING CORPORATION

INVOICE

602 Commerce Drive Watertown, WI 53094 800-833-7036 Fax:920-261-8120

Invoice To: RSV ENGINEERING, INC. Mr. Bob Nauta 112 South Main Street PO Box 298 Jefferson, WI 53549	Invoice Number: 47500324 Remit Payment To: TestAmerica Analytical Testing Corp. PO Box 99742 Chicago, IL 60690 Federal Tax ID #: 02-0655957 For Billing Inquiries please contact: 800-833-7036
---	--

Invoice Date: 06/03/05 Contact: Dan F. Milewsky	Terms: NET 30 Days Payment due: 07/05/05
--	---

Sampled	Sample Qty	Sample Name Analysis	Project		PO Number		Extended
			Matrix		Price	Surcharge	
			04-510				
	1	8260B WI VOCs	Solid/Soil		\$75.00	None	\$75.00
	1	Solids Total SW 5035	Solid/Soil		\$0.00	None	\$0.00
					Sample Total:		\$75.00
5/19/2005	W0E0789-07	SBS-11 0-2'	Madison Kipp 04-510				
	1	8260B WI VOCs	Solid/Soil		\$75.00	None	\$75.00
	1	Solids Total SW 5035	Solid/Soil		\$0.00	None	\$0.00
					Sample Total:		\$75.00
5/19/2005	W0E0789-08	SBS-12 0-2'	Madison Kipp 04-510				
	1	8260B WI VOCs	Solid/Soil		\$75.00	None	\$75.00
	1	Solids Total SW 5035	Solid/Soil		\$0.00	None	\$0.00
					Sample Total:		\$75.00
5/19/2005	W0E0789-09	SBS-12 6-8'	Madison Kipp 04-510				
	1	8260B WI VOCs	Solid/Soil		\$75.00	None	\$75.00
	1	Solids Total SW 5035	Solid/Soil		\$0.00	None	\$0.00
					Sample Total:		\$75.00
5/19/2005	W0E0789-10	SBS-13 2-4'	Madison Kipp 04-510				
	1	8260B WI VOCs	Solid/Soil		\$75.00	None	\$75.00
	1	Solids Total SW 5035	Solid/Soil		\$0.00	None	\$0.00
					Sample Total:		\$75.00

Prices shown include all applicable discounts

TestAmerica

ANALYTICAL TESTING CORPORATION

5462

INVOICE

602 Commerce Drive Watertown, WI 53094 800-833-7036 Fax:920-261-8120

Invoice To:	4747800
MADISON-KIPP CORPORATION Accounts Payable PO Box 3037 Madison, WI 53704-0037	

Invoice Number: 47501010

Remit Payments To:

TestAmerica Analytical Testing Corp.
PO Box 99742
Chicago, IL 60690
Federal Tax ID #: 02-0655957


For Billing Inquiries please contact: 800-833-7036

Invoice Date 06/30/05	Terms: NET 30 Days
Contact: Dan F. Milewsky	Payment due: 08/01/05

Sampled	Sample Qty	Sample Name Analysis	Project Matrix	PO Number		
				Price	Surcharge	Extended
6/7/2005	WOF0384-01	Manhole 43	Wastewater Manhole Samples			
	1	Oil & Grease, Freon SM 5520B	Water - NonPotable	\$60.00	None	\$60.00
	1	Oil & Grease, Hydrocarbon SM 5520F	Water - NonPotable	\$60.00	None	\$60.00
					Sample Total:	\$120.00
6/7/2005	WOF0384-02	Manhole 45	Wastewater Manhole Samples			
	1	Oil & Grease, Freon SM 5520B	Water - NonPotable	\$60.00	None	\$60.00
	1	Oil & Grease, Hydrocarbon SM 5520F	Water - NonPotable	\$60.00	None	\$60.00
					Sample Total:	\$120.00
Invoice Total:						\$240.00

Any applicable rush charges are based on the actual turn-around-time met.

Sample analysis requested by Mr. Jim Lenz

10/17/08

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JUL -7 2005

Prices shown include all applicable discounts

Page 1 of 1

5462

TestAmerica

ANALYTICAL TESTING CORPORATION

INVOICE

602 Commerce Drive Watertown, WI 53094 800-833-7036 Fax:920-261-8120

Invoice To:	4747800
MADISON-KIPP CORPORATION Accounts Payable PO Box 3037 Madison, WI 53704-0037	

Invoice Number: 47501205

Remit Payments To:

TestAmerica Analytical Testing Corp.
 PO Box 99742
 Chicago, IL 60690
 Federal Tax ID #: 02-0655957

For Billing Inquiries please contact: 800-833-7036

Invoice Date 07/05/05	Terms: NET 30 Days
Contact: Dan F. Milewsky	Payment due: 08/04/05

<u>Sampled</u>	<u>Sample</u> Qty	<u>Sample Name</u> Analysis	<u>Project</u> Matrix	<u>PO Number</u>		<u>Extended</u>
				Price	Surcharge	
Manhole Samples						
	1	Oil & Grease, Freon SM 5520B	Water - NonPotable	\$60.00	None	\$60.00
	1	Oil & Grease, Hydrocarbon SM 5520F	Water - NonPotable	\$60.00	None	\$60.00
Sample Total:						\$120.00
6/23/2005	WOF0944-04	Manhole 45 Grab	Wastewater Manhole Samples			
	1	Oil & Grease, Freon SM 5520B	Water - NonPotable	\$60.00	None	\$60.00
	1	Oil & Grease, Hydrocarbon SM 5520F	Water - NonPotable	\$60.00	None	\$60.00
Sample Total:						\$120.00
Invoice Total:						\$438.00

Any applicable rush charges are based on the actual turn-around-time met.

Sample analysis requested by Mr. Jim Lenz

Handwritten: 10/17/09
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JUL - 7 2005

Prices shown include all applicable discounts

TestAmerica

ANALYTICAL TESTING CORPORATION

5462

INVOICE

602 Commerce Drive Watertown, WI 53094 800-833-7036 Fax:920-261-8120

Invoice To: MADISON-KIPP CORPORATION Mr. Jim Lenz PO Box 3037 Madison, WI 53704-0037	Invoice Number: 47502499 Remit Payments To: TestAmerica Analytical Testing Corp. PO Box 99742 Chicago, IL 60690 Federal Tax ID #: 02-0655957 For Billing Inquiries please contact: 800-833-7036
---	---

Invoice Date 08/22/05	Terms: NET 30 Days
Contact: Dan F. Milewsky	Payment due: 09/21/05

<u>Sampled</u>	<u>Sample Qty</u>	<u>Sample Name Analysis</u>	<u>Project Matrix</u>	<u>PO Number Price</u>	<u>Surcharge</u>	<u>Extended</u>
8/15/2005	WOH0581-01	Manhole 43 Grab	Wastewater Kipp			
	1	Oil & Grease, Freon SM 5520B	Water - NonPotable	\$60.00	None	\$60.00
	1	Oil & Grease, Hydrocarbon SM 5520F	Water - NonPotable	\$60.00	None	\$60.00
					Sample Total:	\$120.00
8/15/2005	WOH0581-02	Manhole 45 Grab	Wastewater Kipp			
	1	Oil & Grease, Freon SM 5520B	Water - NonPotable	\$60.00	None	\$60.00
	1	Oil & Grease, Hydrocarbon SM 5520F	Water - NonPotable	\$60.00	None	\$60.00
					Sample Total:	\$120.00
Invoice Total:						\$240.00

Any applicable rush charges are based on the actual turn-around-time met.

Sample analysis requested by Mr. Jim Lenz

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AUG 30 2005

Prices shown include all applicable discounts

Page 1 of 1

TestAmerica

ANALYTICAL TESTING CORPORATION

5462

INVOICE

602 Commerce Drive Watertown, WI 53094 800-833-7036 Fax:920-261-8120

Invoice To: 4747800 MADISON-KIPP CORPORATION Accounts Payable PO Box 3037 Madison, WI 53704-0037	Invoice Number: 47504551 Remit Payments To: TestAmerica Analytical Testing Corp. PO Box 99742 Chicago, IL 60690 Federal Tax ID #: 02-0655957
For Billing Inquiries please contact: 800-833-7036	

Invoice Date: 11/03/05 Contact: Warren L. Topel	Terms: NET 30 Days Payment due: 12/05/05
--	---

Sampled	Sample Qty	Sample Name Analysis	Project Matrix	PO Number		Extended
				Price	Surcharge	
9/26/2005	WOI0950-01	Manhole 43 Grab	Wastewater Manhole Samples			
	1	Oil & Grease, Freon SM 5520B	Water - NonPotable	\$35.00	None	\$35.00
	1	Oil & Grease, Hydrocarbon SM 5520F	Water - NonPotable	\$35.00	None	\$35.00
				Sample Total:		\$70.00
9/26/2005	WOI0950-02	Manhole 45 Grab	Wastewater Manhole Samples			
	1	Oil & Grease, Freon SM 5520B	Water - NonPotable	\$35.00	None	\$35.00
	1	Oil & Grease, Hydrocarbon SM 5520F	Water - NonPotable	\$35.00	None	\$35.00
				Sample Total:		\$70.00
10/25/2005	WOJ0878-01	Manhole 45 Grab	Wastewater Manhole Samples			
	1	Oil & Grease, Freon SM 5520B	Water - NonPotable	\$35.00	None	\$35.00
	1	Oil & Grease, Hydrocarbon SM 5520F	Water - NonPotable	\$35.00	None	\$35.00
				Sample Total:		\$70.00
10/25/2005	WOJ0878-02	Manhole 43 Grab	Wastewater Manhole Samples			
	1	Oil & Grease, Freon SM 5520B	Water - NonPotable	\$35.00	None	\$35.00
	1	Oil & Grease, Hydrocarbon SM 5520F	Water - NonPotable	\$35.00	None	\$35.00
				Sample Total:		\$70.00
				Invoice Total:		\$280.00

Any applicable rush charges are based on the actual turn-around-time met.
 Sample analysis requested by Jimi Lenz.

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Prices shown include all applicable discounts

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NOV 10 2005

TestAmerica

ANALYTICAL TESTING CORPORATION

3/16/08

INVOICE

602 Commerce Drive Watertown, WI 53094 800-833-7036 Fax:920-261-8120

Invoice To: MADISON-KIPP CORPORATION Accounts Payable PO Box 3037 Madison, WI 53704-0037	4747800 <i>Lenz</i>
---	----------------------------

Invoice Number: 47505618

Remit Payments To:
 TestAmerica Analytical Testing Corp.
 PO Box 99742
 Chicago, IL 60690
 Federal Tax ID #: 02-0655957

For Billing Inquiries please contact: 800-833-7036

Invoice Date 12/14/05	Terms: NET 30 Days
Contact: Warren L. Topel	Payment due: 01/13/06

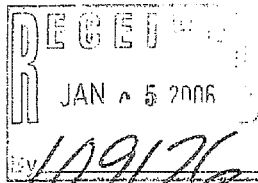
Sampled	Sample Qty	Sample Name Analysis	Project Matrix	PO Number		Extended
				Price	Surcharge	
11/29/2005	WOL0002-01	Manhole 43 Grab	Wastewater Manhole			
	1	Oil & Grease, Freon SM 5520B	Waste Water	\$35.00	None	\$35.00
	1	Oil & Grease, Hydrocarbon SM 5520F	Waste Water	\$35.00	None	\$35.00
Sample Total:						\$70.00
11/29/2005	WOL0002-02	Manhole 45 Grab	Wastewater Manhole			
	1	Oil & Grease, Freon SM 5520B	Waste Water	\$35.00	None	\$35.00
	1	Oil & Grease, Hydrocarbon SM 5520F	Waste Water	\$35.00	None	\$35.00
Sample Total:						\$70.00

Invoice Total: \$140.00

Any applicable rush charges are based on the actual turn-around-time met.
 Sample analysis requested by Jim Lenz.

60-7910

Prices shown include all applicable discounts



DEC 19 2005

TestAmerica
ANALYTICAL TESTING CORPORATION

INVOICE

602 Commerce Drive Watertown, WI 53094 800-833-7036 Fax:920-261-8120

5462

Invoice To:	4747800
MADISON-KIPP CORPORATION Accounts Payable PO Box 8043 Madison, WI 53708-8043	

Invoice Number: 47607492
Remit Payment To:
TestAmerica Analytical Testing Corp.
PO Box 99742
Chicago, IL 60690
Federal Tax ID #: 02-0653957

For Billing Inquiries please contact 800-833-7036

Invoice Date	09/29/06	Terms:	NET 30 Days
Contact:	Warren L. Topel	Payment due:	10/30/06

Sample	Sample Qty	Sample Name Analysis	Project Matrix	PO Number		Extended
				Price	Surcharge	
9/14/2006	WPI0657-01	Manhole 43 Grab	Wastewater			
			Wastewater			
	1	Oil & Grease (HEM)	Waste Water	\$55.00	None	\$55.00
	1	Oil & Grease (HEM-SGT)	Waste Water	\$55.00	None	\$55.00
Sample Total:						\$110.00
9/14/2006	WPI0657-02	Manhole 43 Comp	Wastewater			
			Wastewater			
	1	Cadmium Total SW 6010B	Waste Water	\$15.00	None	\$15.00
	1	Chromium Total SW 6010B	Waste Water	\$15.00	None	\$15.00
	1	Copper Total SW 6010B	Waste Water	\$15.00	None	\$15.00
	1	Lead Total SW 6010B	Waste Water	\$15.00	None	\$15.00
	1	Nickel Total SW 6010B	Waste Water	\$15.00	None	\$15.00
	1	Silver Total SW 6010B	Waste Water	\$15.00	None	\$15.00
	1	Zinc Total SW 6010B	Waste Water	\$15.00	None	\$15.00
Sample Total:						\$105.00
9/14/2006	WPI0657-03	Manhole 45 Grab	Wastewater			
			Wastewater			
	1	Oil & Grease (HEM)	Waste Water	\$55.00	None	\$55.00
	1	Oil & Grease (HEM-SGT)	Waste Water	\$55.00	None	\$55.00
Sample Total:						\$110.00
9/14/2006	WPI0657-04	Manhole 45 Comp	Wastewater			
			Wastewater			
	1	Cadmium Total SW 6010B	Waste Water	\$15.00	None	\$15.00
	1	Chromium Total SW 6010B	Waste Water	\$15.00	None	\$15.00
	1	Copper Total SW 6010B	Waste Water	\$15.00	None	\$15.00
	1	Lead Total SW 6010B	Waste Water	\$15.00	None	\$15.00
	1	Nickel Total SW 6010B	Waste Water	\$15.00	None	\$15.00

Prices shown include all applicable discounts

Page 1 of 2

128523



INVOICE

602 Commerce Drive Watertown, WI 53094 800-833-7036 Fax:920-261-8120

Invoice To:	4747800
MADISON-KIPP CORPORATION Accounts Payable PO Box 8043 Madison, WI 53708-8043	

Invoice Number: 47607492
Remit Payments To:
TestAmerica Analytical Testing Corp.
PO Box 99742
Chicago, IL 60690
Federal Tax ID #: 02-0655957

For Billing Inquiries please contact: 800-833-7036

Invoice Date	09/29/06	Terms:	NET 30 Days
Contact:	Warren L. Topel	Payment due:	10/30/06

Sampled	Sample Qty	Sample Name Analysis	Project Matrix	PO Number		Extended
				Price	Surcharge	
	1	Silver Total SW 6010B	Waste Water	\$15.00	None	\$15.00
	1	Zinc Total SW 6010B	Waste Water	\$15.00	None	\$15.00
Sample Total:						\$105.00

Additional Items

1	Environmental Management Fee	3.00%	\$12.90
Invoice Total:			\$442.90

Any applicable rush charges are based on the actual turn-around-time met.
Sample analysis requested by Craig Brown.

15462



INVOICE

602 Commerce Drive Watertown, WI 53094 800-833-7036 Fax:920-261-8120

Invoice To:	4747800
MADISON-KIPP CORPORATION Mr. Craig Brown PO Box 8043 Madison, WI 53708-8043	

Invoice Number: 47607632

Remit Payments To:
TestAmerica Analytical Testing Corp.
PO Box 99742
Chicago, IL 60690
Federal Tax ID #: 02-0655957

For Billing Inquiries please contact: 800-833-7036

Invoice Date	09/30/06	Terms:	NET 30 Days
Contact:	Warren L. Topel	Payment due:	10/30/06

Sampled	Sample Qty	Sample Name Analysis	Project Matrix	EQ Number		Extended
				Price	Surcharge	
9/26/2006	WPI1027-01	#1/#2 Grab	Wastewater Kipp Co-Zn			
	1	Copper Dissolved SW 6010B	Waste Water	\$12.00	None	\$12.00
	1	Copper Total SW 6010B	Waste Water	\$15.00	None	\$15.00
	1	Zinc Dissolved SW 6010B	Waste Water	\$12.00	None	\$12.00
	1	Zinc Total SW 6010B	Waste Water	\$15.00	None	\$15.00
Sample Total:						\$54.00
Additional Items						
	1	Environmental Management Fee		\$5.00		\$5.00
Invoice Total:						\$59.00

Any applicable rush charges are based on the actual turn-around-time met.
Sample analysis requested by Craig Brown.

Prices shown include all applicable discounts

Page 1 of 1

10/25/06

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INVOICE

602 Commerce Drive Watertown, WI 53094 800-833-7036 Fax:920-261-8120

Invoice To:	4747800
MADISON-KIPP CORPORATION Accounts Payable PO Box 8043 Madison, WI 53708-8043	

Invoice Number: 47607834

Remit Payments To:
TestAmerica Analytical Testing Corp.
PO Box 99742
Chicago, IL 60690
Federal Tax ID #: 02-0655957

For Billing Inquiries please contact: 800-833-7036

Invoice Date	10/11/06	Terms:	NET 30 Days
Contact:	Warren L. Topel	Payment due:	11/10/06

Sampled	Sample Qty	Sample Name Analysis	Project Matrix	PO Number		Extended
				Price	Surcharge	
9/26/2006	WPJ0095-01	#1 Unfiltered	Wastewater Wastewater			
	1	Copper Total SW 6010B	Waste Water	\$15.00	None	\$15.00
	1	Zinc Total SW 6010B	Waste Water	\$15.00	None	\$15.00
Sample Total:						\$30.00
9/26/2006	WPJ0095-02	#2 Filtered	Wastewater Wastewater			
	1	Copper Total SW 6010B	Waste Water	\$15.00	None	\$15.00
	1	Zinc Total SW 6010B	Waste Water	\$15.00	None	\$15.00
Sample Total:						\$30.00
Additional Items						
	1	Environmental Maugement Fee		\$5.00		\$5.00
				Invoice Total:		\$65.00

Any applicable rush charges are based on the actual turn-around-time met.
Sample analysis requested by Craig Brown.

Prices shown include all applicable discounts

Page 1 of 1

12802A

15462



INVOICE

602 Commerce Drive Watertown, WI 53094 800-833-7036 Fax:920-251-8120

Invoice To:	4747800
MADISON-KIPP CORPORATION Accounts Payable PO Box 8043 Madison, WI 53708-8043	

Invoice Number: 47608609

Remit Payments To:
TestAmerica Analytical Testing Corp.
PO Box 99742
Chicago, IL 60690
Federal Tax ID #: 02-0655957

For Billing Inquiries please contact: 800-833-7036

Invoice Date: 11/03/06	Terms: NET 30 Days
Contact: Warren L. Topel	Payment due: 12/04/06

Sampled	Sample Qty	Sample Name Analysis	Project Matrix	PO Number		Extended
				Price	Surcharge	
10/16/2006	WPJ1170-01	Manhole 43 Coup	Wastewater Manhole 43			
	1	Copper Total SW 6010B	Waste Water	\$15.00	None	\$15.00
	1	Zinc Total SW 6010B	Waste Water	\$15.00	None	\$15.00
Sample Total:						\$30.00

Additional Items

1	Environmental Management Fee	\$5.00	\$5.00
---	------------------------------	--------	--------

Invoice Total: \$35.00

Any applicable rush charges are based on the actual turn-around-time met.
Sample analysis requested by Craig Brown.

Prices shown include all applicable discounts

Page 1 of 1

108520

5-462

TestAmerica

ANALYTICAL TESTING CORPORATION

INVOICE

602 Commerce Drive Watertown, WI 53094 800-833-7036 Fax:920-261-8120

Invoice To:	4747800
MADISON-KIPP CORPORATION Accounts Payable PO Box 8043 Madison, WI 53708-8043	

Invoice Number: 47608610

Remit Payments To:
TestAmerica Analytical Testing Corp.
PO Box 99742,
Chicago, IL 60690
Federal Tax ID #: 02-0655957

For Billing Inquiries please contact: 800-833-7036

Invoice Date	11/03/06	Terms:	NET 30 Days				
Contact:	Warren L. Topel	Payment due:	12/04/06				
Sampled	Sample	Sample Name	Project	PO Number	Price	Charge	Extended
	Qty	Analysis	Matrix				
10/11/2006	WPJ1169-01	#1	Wastewater 2007				
	1	Copper Total SW 6010B	Waste Water	\$15.00	None	\$15.00	
						Sample Total:	\$15.00
10/11/2006	WPJ1169-02	#2	Wastewater 2007				
	1	Copper Total SW 6010B	Waste Water	\$15.00	None	\$15.00	
						Sample Total:	\$15.00
10/11/2006	WPJ1169-03	#3	Wastewater 2007				
	1	Copper Total SW 6010B	Waste Water	\$15.00	None	\$15.00	
						Sample Total:	\$15.00
10/17/2006	WPJ1169-04	Plain	Wastewater 2007				
	1	Copper Total SW 6010B	Waste Water	\$15.00	None	\$15.00	
						Sample Total:	\$15.00
10/17/2006	WPJ1169-05	25	Wastewater 2007				
	1	Copper Total SW 6010B	Waste Water	\$15.00	None	\$15.00	
						Sample Total:	\$15.00
10/17/2006	WPJ1169-06	10	Wastewater 2007				
	1	Copper Total SW 6010B	Waste Water	\$15.00	None	\$15.00	
						Sample Total:	\$15.00
10/23/2006	WPJ1169-07	5Hr Settle	Wastewater 2007				
	1	Copper Total SW 6010B	Waste Water	\$15.00	None	\$15.00	
						Sample Total:	\$15.00
Additional Items							
	1	Environmental Management Fee		\$5.00		\$5.00	

Prices shown include all applicable discounts

Page 1 of 2

1085019

TestAmerica

ANALYTICAL TESTING CORPORATION

INVOICE

602 Commerce Drive Watertown, WI 53094 800-833-7036 Fax:920-261-8120

Invoice To:	4747800
MADISON-KIPP CORPORATION Accounts Payable PO Box 8043 Madison, WI 53708-8043	

Invoice Number: 47608610

Remit Payments To:
TestAmerica Analytical Testing Corp.
PO Box 99742
Chicago, IL 60690
Federal Tax ID #: 02-0655957

For Billing Inquiries please contact: 800-833-7036

Invoice Total: \$110.00

Any applicable rush charges are based on the actual turn-around-time met.
Sample analysis requested by Craig Brown.

Prices shown include all applicable discounts

Page 2 of 2

MK023221

5462

TestAmerica

ANALYTICAL TESTING CORPORATION

INVOICE

602 Commerce Drive Watertown, WI 53094 800-833-7036 Fax:920-261-8120

Invoice To:	4747800
MADISON-KIPP CORPORATION Accounts Payable PO Box 8043 Madison, WI 53708-8043	

Invoice Number: 47700763

Remit Payments To:
TestAmerica Analytical Testing Corp.
PO Box 99742
Chicago, IL 60690
Federal Tax ID #: 02-0655957

For Billing Inquiries please contact: 800-833-7036

Invoice Date	01/31/07	Terms:	NET 30 Days
Contact:	Warren L. Topel	Payment due:	03/02/07

Sampled	Sample Qty	Sample Name Analysis	Project Matrix	PO Number		Extended
				Price	Surcharge	
1/23/2007	WQA0721-01	Manhole 43 Grab	Wastewater Manhole 43			
	1	Oil & Grease (HEM-SGT)	Waste Water	\$55.00	None	\$55.00
Sample Total:						\$55.00
Additional Items						
	1	Environmental Management Fee		\$5.00		\$5.00
Invoice Total:						\$60.00

Any applicable rush charges are based on the actual turn-around-time met.
Sample analysis requested by Craig Brown.

Prices shown include all applicable discounts

Page 1 of 1

1018076

MK023222

15467

TestAmerica

ANALYTICAL TESTING CORPORATION

INVOICE

602 Commerce Drive Watertown, WI 53094 800-833-7036 Fax:920-261-8120

Invoice To:	4747800
MADISON-KIPP CORPORATION Accounts Payable PO Box 8043 Madison, WI 53708-8043	

Invoice Number: 47701486

Result Payments To:
TestAmerica Analytical Testing Corp.
PO Box 99742
Chicago, IL 60690
Federal Tax ID #: 02-0655957

For Billing Inquiries please contact: 800-833-7036

Invoice Date	03/06/07	Terms:	NET 30 Days
Contact:	Warren L. Topel	Payment due:	04/05/07

Sampled	Sample Qty	Sample Name Analysis	Project Matrix	PO Number		Extended
				Price	Surcharge	
2/20/2007	WQB0600-01	Manhole 43 Grab	Wastewater Manhole 43			
	1	Oil & Grease (HEM-SGT)	Waste Water	\$55.00	None	\$55.00
Sample Total:						\$55.00
Additional Items						
	1	Environmental Management Fee		\$5.00		\$5.00
Invoice Total:						\$60.00

Any applicable rush charges are based on the actual turn-around-time met.
Sample analysis requested by Craig Brown.

60-7910

Prices shown include all applicable discounts

Page 1 of 1

128577

05/29/2007 11:43 9202618120

TAWATER

PAGE 01/01

5462

TestAmerica

ANALYTICAL TESTING CORPORATION

INVOICE

602 Commerce Drive Watertown, WI 53094 800-833-7036 Fax:920-261-8120

Invoice To:	4747800
MADISON-KIPP CORPORATION Accounts Payable PO Box 8043 Madison, WI 53708-8043	

Invoice Number: 47703722

Remit Payments To
TestAmerica Analytical Testing Corp.
PO Box 99742
Chicago, IL 60690
Federal Tax ID #: 02-0655957

For Billing Inquiries please contact 800-833-7036

Invoice Date	05/29/07	Terms:	NET 30 Days
Contact:	Warren L. Topel	Payment due:	06/28/07

Sampled	Sample	Sample Name	Project	PO Number		Extended	
				Price	Surcharge		
4/30/2007	WQE0021-01	Manhole 43 Grab	Wastewater Manhole 43	COD			
	1	Oil & Grease (HEM)	Waste Water	\$55.00	None	\$55.00	
	1	Oil & Grease (HEM-SGT)	Waste Water	\$55.00	None	\$55.00	
						Sample Total:	\$110.00
5/1/2007	WQE0100-01	Manhole 43 Grab	Wastewater Manhole 43	COD			
	1	Oil & Grease (HEM)	Waste Water	\$55.00	None	\$55.00	
	1	Oil & Grease (HEM-SGT)	Waste Water	\$55.00	None	\$55.00	
						Sample Total:	\$110.00
5/1/2007	WQE0100-02	Manhole 43 Comp	Wastewater Manhole 43	COD			
	1	Copper Total SW 6010B	Waste Water	\$15.00	None	\$15.00	
						Sample Total:	\$15.00
Additional Items						3.00%	\$7.05
1 Environmental Management Fee							
						Invoice Total:	\$242.05

Any applicable rush charges are based on the actual turn-around-time met.
Sample analysis requested by Craig Brown.



60-7910-00

Post-It® Fax Note	7671	Date	5/29	# of pages	1
To	Austin: Crase	From	Amy		
Co./Dept.	Bidwin	Co.	TR		
Phone #		Phone #			
Fax #		Fax #			

Prices shown include all applicable discounts

Page 1 of 1

132008

Report: MAP201
 Date: 11/05/12
 Time: 10:05:51

A/P Vendor History Report
 Company: WADISON-KIPP CORPORATION
 For Vendor: 3012 KERFOOT TECHNOLOGIES

Page: 1
 User: NGMINDER
 At: 09/26/05

Report total excluded void cheques

Payment Cheque #	Chq Date	Bank	Invoice #	Date	Voucher #	Due Date	Recov. Tax Amount	Gross Amount	Discount Amount	Net Amount
223688	2/08/07	L	P7001	2/07/07	126932	2/07/07	.00	500.00	.00	500.00
					Total for Cheque:		.00	500.00	.00	500.00
224318	6/29/07	L	7067	2/20/07	130695	2/20/07	.00	526.94	.00	526.94
					Total for Cheque:		.00	526.94	.00	526.94
224413	7/20/07	L	7125 7182	3/29/07 3/30/07	139547 130894	3/29/07 3/30/07	.00 .00	4,150.17 163.30	.00	4,150.17 163.30
					Total for Cheque:		.00	4,313.47	.00	4,313.47
224640	8/17/07	L	PMT PLAN	8/01/07	999064	1/01/09	.00	3,574.26	.00	3,574.26
					Total for Cheque:		.00	3,574.26	.00	3,574.26
225024	10/05/07	L	P7012	9/17/07	135103	9/17/07	.00	19,775.00	.00	19,775.00
					Total for Cheque:		.00	19,775.00	.00	19,775.00
230638	1/30/08	L	F7012-PHASE2	12/01/07	138066	12/28/07	.00	20,375.00	.00	20,375.00
					Total for Cheque:		.00	20,375.00	.00	20,375.00
232392	9/05/08	L	08103 08110	3/20/08 3/28/08	146526 146525	3/20/08 4/28/08	.00 .00	371.29 387.40	.00	371.29 387.40
					Total for Cheque:		.00	758.69	.00	758.69
236333	11/20/09	L	09323	10/15/09	162205	10/15/09	.00	123.15	.00	123.15
					Total for Cheque:		.00	123.15	.00	123.15
239114	10/29/10	L	10-076 10-225	4/08/10 10/06/10	176161 176160	4/08/10 10/06/10	.00 .00	90.05 68.16	.00	90.05 68.16
					Total for Cheque:		.00	158.21	.00	158.21
999109	7/23/07	N	P7001-2 7140	4/15/07 4/06/07	126933 130893	4/15/07 4/06/07	.00 .00	500.00 3,074.26	.00	500.00 3,074.26
					Total for Cheque:		.00	3,574.26	.00	3,574.26



Nancy Gmeinder <ngmeinder@madison-kipp.com>

Requested invoices

1 message

Amy Stanton <AStanton@kerfoottech.com>
To: ngmeinder@madison-kipp.com

Tue, Oct 9, 2012 at 10:16 AM

Hi Nancy,

I have attached a customer ledger and the invoices that you requested. I do not have copies of P7001, P7001-2 or P7012-2. As you can see they are not on the ledger either. They may have been generated as a preliminary invoice so we could charge the 50% deposit. Invoices 09260 and 10-235 still have a balance on them.

Please let me know if there is anything else I can help you with.

Regards,

Amy Stanton

Kerfoot Technologies, Inc:

766 Falmouth Road

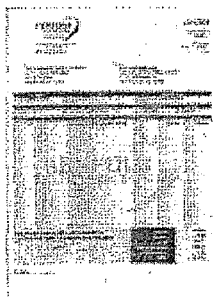
Mashpee, MA 02649

phone: 508-539-3002

fax: 508-539-3566


astanton@kerfoottech.com


11 attachments





MKC-09260.jpeg
644K


MK023227


 MKC-10-235.pdf
1269K


 MKC-7067.pdf
1337K


 MKC-7125.pdf
1251K


 MKC-7132.pdf
1202K


 MKC-7140.pdf
1261K

 MKC-7210.pdf
1183K

 MKC-08103.pdf
1267K

 MKC-08110.pdf
1303K

 MKC-Ledger.pdf
7K

 MKC-P7012.pdf
400K



INVOICE

INVOICE NUMBER:
7067

INVOICE DATE:
Feb 20, 2007

PAGE:
1

SOLD TO:
MADISON-KIPP CORPORATION
ATTN: MARK MEUNIER
PO BOX 3037
MADISON, WI 53704

SHIP TO:
BOB NAUTA
RSV ENGINEERING, INC
146 EAST MILWAUKEE STREET
JEFFERSON, WI 53549

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS
MADISON01		Net 30 Days

SALES REP ID	SHIPPING METHOD	SHIP DATE	DUPLICATE
	UPS Blue	2/20/07	3/22/07

QUANTITY	ITEM	DESCRIPTION	BACKORDER	UNIT PRICE	EXTENSION
1.00	SP5815-KT-38-S	Sparge well assembly (50FT)		450.00	450.00
1.00	SPT2ID-18-PF34F	Spargept 2IDx18" with 3/4 FNPT			
1.00	CVT-38-SS-A	Check valve tee assembly (dual)			
1.00	RISER-34-ADPTR	Riser Pipe 3/4" x 8"			
1.00	SP5815-KT-38-S	Sparge well assembly (75FT)		550.00	550.00
1.00	SPT2ID-18-PF34F	Spargept 2IDx18" with 3/4 FNPT			
1.00	CVT-38-SS-A	Check valve tee assembly (dual)			
1.00	RISER-34-ADPTR	Riser Pipe 3/4" x 8"			
	RISER-34-WVQR	Riser Pipe - 3/4" x 5' w/ viton o-ring	28.00		

BALANCES OVER 30 DAYS ARE SUBJECT TO FINANCE CHARGES: 1.5 % PER MONTH (18% APR)

CHECK NO. 0223688

SUBTOTAL	1,000.00
SALES TAX	0.00
FREIGHT	26.94
TOTAL INVOICE AMOUNT	1026.94
PAYMENT RECEIVED	500.00
TOTAL	526.94



800-539-0006 Fax: 508-396-6536
www.KerfootTech.com

INVOICE

INVOICE NUMBER:
7125

INVOICE DATE:
Mar 29 2007

PAGE:
1

SOLD TO:
MADISON-KIPP CORPORATION
ATTN: MARK MEUNIER
PO BOX 3037
MADISON, WI 53704

SHIP TO:
RSV ENGINEERING, INC
ATTN: BOB NAUTA
146 EAST MILWAUKEE STREET
JEFFERSON, WI 53549
608-334-7028

CUSTOMER ID	CUSTOMER PG	PAYMENT TERMS
MADISON01		Net 30 Days

SALES REF ID	SHIPPING METHOD	SHIP DATE	DUE DATE
	Freight	3/23/07	4/28/07

QUANTITY	ITEM	DESCRIPTION	BACK ORDER	UNIT PRICE	EXTENSION
1.00		RENTAL C-SPARGE SYSTEM (1 MONTH)		3,000.00	3,000.00
1.00		RENTAL OXYGEN CONCENTRATOR (1 MONTH)		800.00	800.00

BALANCES OVER 30 DAYS ARE SUBJECT TO
FINANCE CHARGES: 1.5 % PER MONTH (18% APR)

CHECK NO.

SUBTOTAL	3,800.00
SALES TAX	0.00
FREIGHT	350.17
TOTAL INVOICE AMOUNT	4150.17
PAYMENT RECEIVED	0.00
TOTAL	4150.17





INVOICE

INVOICE NUMBER: 7132
 INVOICE DATE: Mar 30, 2007
 PAGE: 1

SOLD TO:
 MADISON-KIPP CORPORATION
 ATTN: MARK MEUNIER
 PO BOX 3037
 MADISON, WI 53704

SHIP TO:
 TRAVIS JONES
 MADISON KIPP
 201 Waubesa Street
 Madison, WI 53704

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS
MADISON01		Net 30 Days

SALES REP ID	SHIPPING METHOD	SHIP DATE	DUE DATE
	UPS overnight	3/30/07	4/29/07

QUANTITY	ITEM	DESCRIPTION	BACKORDER	UNIT PRICE	EXTENSION
100.00	TUBE9060	3/8" HDPE Tubing		0.95	95.00

BALANCES OVER 30 DAYS ARE SUBJECT TO
 FINANCE CHARGES: 1.5% PER MONTH (18% APR)

CHECK NO:

GROSS TOTAL	95.00
SALES TAX	0.00
FREIGHT	68.30
TOTAL INVOICE AMOUNT	163.30
PAYMENT RECEIVED	0.00
TOTAL	163.30



INVOICE

INVOICE NUMBER:
7140

INVOICE DATE:
Apr 6, 2007

PAGE:
1

SOLD TO:
MADISON-KIPP CORPORATION
ATTN: MARK MEUNIER
PO BOX 3037
MADISON, WI 53704

SHIP TO:
BOB NAUTA
RSV ENGINEERING, INC
146 EAST MILWAUKEE STREET
JEFFERSON, WI 53549

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS
MADISON01		Net 30 Days

SALES REP ID	SHIPPING METHOD	SHIP DATE	DUE DATE
	UPS Blue		5/6/07

QUANTITY	ITEM	DESCRIPTION	BACK ORDER	UNIT PRICE	EXTENSION
1.00		Start-up and training for C-Sparge rental unit (April 3, 2007)		800.00	800.00
2.00		Travel days (1/2 rate)		400.00	800.00
1.00		Airfare		1,005.40	1,005.40
1.00		Per diem		385.40	385.40
1.00		Rental Car		83.46	83.46

BALANCES OVER 30 DAYS ARE SUBJECT TO FINANCE CHARGES: 1.5% PER MONTH (18% APR)

CHECK NO.

SUBTOTAL	3,074.26
SALES TAX	0.00
FREIGHT	
TOTAL INVOICE AMOUNT	3074.26
PAYMENT RECEIVED	0.00
TOTAL	3074.26



Invoice

Invoice Number:
P7012

Voice: 508-539-3002
Fax: 508-539-3566

Duplicate

Invoice Date:
Oct 31, 2007

Page:
1

Sold To:

MADISON-KIPP CORPORATION
ATTN: MARK MEUNIER
PO BOX 3037
MADISON, WI 53704

Ship to:

BOE NAUTA
RSV ENGINEERING, INC
146 EAST MILWAUKEE STREET
JEFFERSON, WI 53549

Customer ID		Customer PO		Payment Terms	
MADISON01				Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		FREIGHT			11/30/07
Quantity	Item	Description	Backorder Qty	Unit Price	Extension
1.00		C-Sparge Model 5600: 12 port		31,900.00	31,900.00
1.00		Oxygen Concentrator			
6.00		Sparge wells		450.00	2,700.00
3.00		Sparge wells		550.00	1,650.00
1.00		Spargewell		650.00	650.00
		License Fee			2,500.00
		Crating			150.00

	Subtotal	39,550.00
	Sales Tax	
	Freight	600.00
Check/Credit Memo No: 225024	Total Invoice Amount	40,150.00
	Payment/Credit Applied	19,775.00
	TOTAL	20,375.00

Balances over 30 days are subject to 1.5% (1.8% APR) monthly FINANCE CHARGE!



INVOICE

INVOICE NUMBER:
08103

INVOICE DATE:
Mar 20, 2008

PAGE:
1

SOLD TO:
MADISON-KIPP CORPORATION
ATTN: MARK MEUNIER
PO BOX 3037
MADISON, WI 53704

SHIP TO:
MADISON-KIPP
201 WAUBESA STREET
ATTN: MARY FULLER
MADISON, WI 53704

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS
MADISON01		Net 30 Days

SALES REP ID	SHIPPING METHOD	SHIP DATE	DUPLICATE
	FREIGHT	4/19/08	

QUANTITY	ITEM	DESCRIPTION	BACKORDER	UNIT PRICE	EXTENSION
		ADDITIONAL FREIGHT CHARGES			371.29

ESTIMATED FREIGHT: \$600.00
ACTUAL FREIGHT: \$971.29

BALANCES OVER 30 DAYS ARE SUBJECT TO
FINANCE CHARGES: 1.5 % PER MONTH (18% APR)

CHECK NO

SUBTOTAL	371.29
SALES TAX	0.00
FREIGHT	
TOTAL INVOICE AMOUNT	371.29
PAYMENT RECEIVED	0.00
TOTAL	371.29



INVOICE

INVOICE NUMBER:
08110

INVOICE DATE:
Mar 28, 2008

PAGE:
1

SOLD TO:
MADISON-KIPP CORPORATION
ATTN: MARK MEUNIER
PO BOX 3037
MADISON, WI 53704

SHIP TO:
MADISON-KIPP
201 WAUBESA STREET
ATTN: MARY FULLER
MADISON, WI 53704

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS
MADISON01		Net 30 Days

SALES REP ID	SHIP/DELIVERY	SHIP DATE	DUEDATE
	FED-EX PRIORITY		4/27/08

QUANTITY	ITEM	DESCRIPTION	BACKORDER	UNIT PRICE	EXTENSION
----------	------	-------------	-----------	------------	-----------

70.00 RISER-34-WVOR Riser Pipe - 3/4" x 5" w/ viton o-ring

Riser pipe cost is included in the Sparge well price. No charge for tees, only freight.

BALANCES OVER 30 DAYS ARE SUBJECT TO FINANCE CHARGES: 1.5% PER MONTH (18% APR)

CHECKING

SUBTOTAL	0.00
SALES TAX	0.00
FREIGHT	387.40
TOTAL INVOICE AMOUNT	387.40
PAYMENT RECEIVED	0.00
TOTAL	387.40



508-539-3002 Fax 508-539-3566
www.KerfootTech.com
FED ID# 04-2656914

3012

INVOICE

INVOICE NUMBER:
09323

INVOICE DATE:
Oct 15, 2009

PAGE:
1

SOLD TO:
MADISON-KIPP CORPORATION
ATTN: MARK MEUNIER
PO BOX 8043
MADISON, WI 53704

SHIP TO:
RSV ENGINEERING
4631 COUNTY ROAD A
ATTN: BOB NAUTA
OREGON, WI 53575

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS
MADISON01		Net 30 Days

SALES REP ID	SHIPPING METHOD	SHIP DATE	DUPLICATE
	UPS NEXT DAY	10/15/09	11/14/09

QUANTITY	ITEM	DESCRIPTION	BACKORDER	UNIT PRICE	EXTENSION
1.00	03DET-SNSR	OZONE SENSOR MODULE - 10 PPM		75.00	75.00



**BALANCES OVER 30 DAYS ARE SUBJECT TO
FINANCE CHARGES: 1.5 % PER MONTH (18% APR)**

CHECK NO.

SUB TOTAL	75.00
SALES TAX	0.00
FREIGHT	48.15
TOTAL INVOICE AMOUNT	123.15
PAYMENT RECEIVED	0.00
TOTAL	123.15

SAFEGUARD LITHO USA 10276 1 005802/02EM

162205

MK023236



3012

Invoice

**THIS ACCOUNT IS NOW
OVERDUE**

Invoice Number:
10-076

Invoice Date:
Apr 8, 2010

Page:
1

766-B Falmouth Road Mashpee, MA 02649
FED ID# 04-2656914

Voice: 508-539-3002
Fax: 508-539-3566

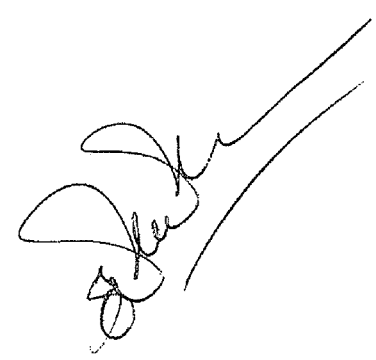
Sold To:

MADISON-KIPP CORPORATION
ATTN: MARK MEUNIER
PO BOX 8043
MADISON, WI 53704

Ship to:

RJN ENV. SERVICES
4631 COUNTY ROAD A
ATTN: BOB NAUTA
OREGON, WI 53575

Customer ID	Customer PO	Payment Terms	
MADISON01		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS GROUND	4/8/10	5/8/10

Quantity	Item	Description	Backorder Qty	Unit Price	Extension
1.00	03DET-SNSR	OZONE SENSOR MODULE - 10 PPM		75.00	75.00
 00-60-7910-00					

Subtotal	75.00
Sales Tax	
Freight	15.05
Total Invoice Amount	90.05
Payment/Credit Applied	
TOTAL	90.05

Check/Credit Memo No:

Balances over 30 days are subject to 1.5% (18% APR) monthly FINANCE CHARGE!

176161



508-539-3002 Fax 508-539-3566
www.KerfootTech.com

FED ID# 04-2656914

3012

INVOICE

INVOICE NUMBER:
10-225

INVOICE DATE:
Oct 6, 2010

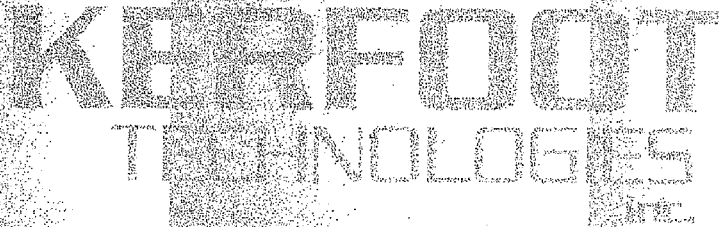
PAGE:
1

SOLD TO:
MADISON-KIPP CORPORATION
ATTN: MARK MEUNIER
PO BOX 8043
MADISON, WI 53704

SHIP TO:
c/o RJN ENV. SERVICES
4631 COUNTY ROAD A
OREGON, WI 53575
ATTN: BOB NAUTA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	
MADISON01		Net 30 Days	
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUE DATE
	UPS GROUND	10/6/10	11/5/10

QUANTITY	ITEM	DESCRIPTION	BACKORDER	UNIT PRICE	EXTENSION
3.00	COMPFC-38-14SS	Female conn. 3/8 X 1/4		15.30	45.90
1.00	TUBE9210	Type 316 SS Tubing 3/8" OD, .035" Wall		7.11	7.11



[Handwritten Signature]

00-60-7910-00

**BALANCES OVER 30 DAYS ARE SUBJECT TO
FINANCE CHARGES: 1.5 % PER MONTH (18% APR)**

CHECK NO.:

SUBTOTAL	53.01
SALES TAX	0.00
FREIGHT	15.15
TOTAL INVOICE AMOUNT	68.16
PAYMENT RECEIVED	0.00
TOTAL	68.16

SAFEGUARD LITHO USA 0618 105070223354

176160

10/9/12 at 11:11:02.66

Page: 1

KERFOOT TECHNOLOGIES, INC.
Customer Ledgers

For the Period From Jan 1, 2006 to Aug 31, 2012

Filter Criteria includes: 1) IDs from MADISON01 to MADISON01. Report order is by Name. Report is printed in Detail Format.

Customer ID Customer	Date	Trans No	Type	Debit Amt	Credit Amt	Balance	Pai
MADISON01	2/13/07	00223688	CRJ		500.00	-500.00	*
MADISON-KIPP CORPORAT	2/20/07	7067	SJ	1,026.94		526.94	*
	3/29/07	7125	SJ	4,150.17		4,677.11	*
	3/30/07	7132	SJ	163.30		4,840.41	*
	4/6/07	7140	SJ	3,074.26		7,914.67	*
	5/31/07	7210	SJ	352.72		8,267.39	*
	7/2/07	224318	CRJ		526.94	7,740.45	
	7/23/07	00224413	CRJ		4,313.47	3,426.98	
	8/20/07	0224640	CRJ	147.28	147.28	3,426.98	
	8/20/07	0224640	CRJ		3,426.98	0.00	
	10/10/07	00225024	CRJ		19,775.00	-19,775.00	*
	10/31/07	P7012	SJ	40,150.00		20,375.00	*
	2/4/08	00230638	CRJ		20,375.00	0.00	
	3/20/08	08103	SJ	371.29		371.29	*
	3/28/08	08110	SJ	387.40		758.69	*
	9/11/08	00232392	CRJ		758.69	0.00	
	8/11/09	09255	SJ			0.00	*
	8/17/09	09260	SJ	161.70		161.70	*
	9/11/09	09288	SJ			161.70	*
	10/15/09	09323	SJ	123.15		284.85	*
	11/24/09	236333	CRJ		123.15	161.70	
	4/8/10	10-076	SJ	90.05		251.75	*
	10/6/10	10-225	SJ	68.16		319.91	*
	10/22/10	10-235	SJ	100.35		420.26	*
	11/2/10	0239114	CRJ		158.21	262.05	
	7/1/11	11-096	SJ	234.50		496.55	*
	8/15/11	0603	CRJ		234.50	262.05	
Report Total				50,601.27	50,339.22	262.05	

Report: MAP201
 Date: 11/05/12
 Time: 10:06:16

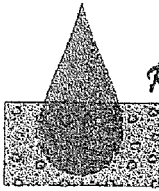
A/P Vendor History Report
 Company: 4809 MADISON-KIPP CORPORATION
 For Vendor: 4809 ENVIRONMENTAL SERVICES LLC

Page: 1
 User: NGMELINDER
 AL: QPADEV005T

Report total excluded void cheques

Cheque #	Chq Date	Bank	Invoice #	Payment	Date	Voucher #	Due Date	Recov. Tax Amount	Gross Amount	Discount Amount	Net Amount
236576	12/18/09	L	103		11/03/09	162961	12/18/09	.00	375.00	.00	375.00
						Total for Cheque:		.00	375.00	.00	375.00
236761	1/15/10	L	105		12/02/09	163306	1/16/10	.00	487.50	.00	487.50
						Total for Cheque:		.00	487.50	.00	487.50
237044	2/15/10	L	109		1/04/10	164278	2/18/10	.00	1,800.00	.00	1,800.00
						Total for Cheque:		.00	1,800.00	.00	1,800.00
237284	3/15/10	L	115		2/01/10	165700	3/18/10	.00	1,251.00	.00	1,251.00
						Total for Cheque:		.00	1,251.00	.00	1,251.00
237535	4/15/10	L	118		3/01/10	166580	4/15/10	.00	150.00	.00	150.00
						Total for Cheque:		.00	150.00	.00	150.00
237823	5/21/10	L	123		4/02/10	168458	5/17/10	.00	900.00	.00	900.00
						Total for Cheque:		.00	900.00	.00	900.00
238097	6/25/10	L	127		5/08/10	170916	6/22/10	.00	3,067.03	.00	3,067.03
						Total for Cheque:		.00	3,067.03	.00	3,067.03
238365	7/30/10	L	133		6/12/10	170917	7/27/10	.00	525.00	.00	525.00
			136		6/12/10	171234	7/27/10	.00	3,000.00	.00	3,000.00
						Total for Cheque:		.00	3,525.00	.00	3,525.00
238525	8/20/10	L	138		7/05/10	172138	8/20/10	.00	975.00	.00	975.00
			140		7/06/10	171637	8/20/10	.00	750.00	.00	750.00
						Total for Cheque:		.00	1,725.00	.00	1,725.00
238743	9/17/10	L	173		8/02/10	172889	9/16/10	.00	540.00	.00	540.00
						Total for Cheque:		.00	540.00	.00	540.00

4809



RIN Environmental Services, LLC

4631 County Road A
Oregon, Wisconsin 53575

Invoice

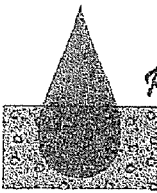
DATE	INVOICE #
11/3/2009	103

BILL TO	SHIP TO
Mr. Mark Meunier Madison-Kipp Corporation 201 Waubesa St PO Box 3037 Madison, WI 53704	

DUE DATE	P.O. NUMBER
12/3/2009	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Hydrogeologist	System O & M	1.5	75.00	112.50
Hydrogeologist	System Maintenance	1.5	75.00	112.50
Hydrogeologist	System Maintenance	2	75.00	150.00
<p><i>Same record as RSD requiring RIN New Jersey</i></p> <p><i>00-60-7910-00</i></p>				
Subtotal				375.00
0% Tax				
Total				375.00

162961



RIN Environmental Services, LLC

4809

4631 County Road A
Oregon, Wisconsin 53575

Invoice

DATE	INVOICE #
12/2/2009	105

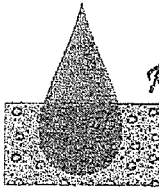
BILL TO	SHIP TO
Mr. Mark Meunier Madison-Kipp Corporation 201 Waubesa St PO Box 3037 Madison, WI 53704	

DUE DATE	P.O. NUMBER
1/2/2010	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Hydrogeologist	System Maintenance	1	75.00	75.00
Hydrogeologist	Update Database	3	75.00	225.00
Hydrogeologist	System Maintenance	1	75.00	75.00
Hydrogeologist	System Maintenance	0.5	75.00	37.50
Hydrogeologist	System Maintenance	1	75.00	75.00
Subtotal				487.50
0% Tax				
Total				487.50

163306

4809



RIN Environmental Services, LLC

4631 County Road A
Oregon, Wisconsin 53575

Invoice

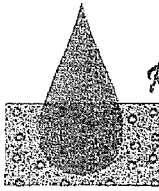
DATE	INVOICE #
1/4/2010	109

BILL TO	SHIP TO
Mr. Mark Meunier Madison-Kipp Corporation 201 Waubesa St PO Box 3037 Madison, WI 53704	

DUE DATE	P.O. NUMBER
2/4/2010	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Hydrogeologist	System Maintenance	0.5	75.00	37.50
Hydrogeologist	System Maintenance	0.5	75.00	37.50
Hydrogeologist	System Maintenance	1	75.00	75.00
Hydrogeologist	Annual Report	3	75.00	225.00
Hydrogeologist	Prep for Sampling	1	75.00	75.00
Hydrogeologist	Annual Report	5	75.00	375.00
Hydrogeologist	System Maintenance	1	75.00	75.00
Hydrogeologist	Annual Report	2	75.00	150.00
Hydrogeologist	Groundwater Sampling	10	75.00	750.00
		Subtotal		1,800.00
		0% Tax		
		Total		1,800.00

164278



R/N Environmental Services, LLC

4631 County Road A
Oregon, Wisconsin 53575

4809

Invoice

DATE	INVOICE #
2/1/2010	115

BILL TO	SHIP TO
Mr. Mark Meunier Madison-Kipp Corporation PO Box 8043 Madison, WI 53708-8043	

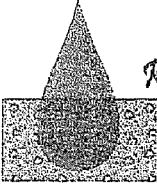
DUE DATE	P.O. NUMBER
3/1/2010	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Hydrogeologist	System Maintenance	2	75.00	150.00
Hydrogeologist	Lab analyses	1	276.00	276.00
Hydrogeologist	Annual report	6	75.00	450.00
Hydrogeologist	System Maintenance	1	75.00	75.00
Hydrogeologist	Annual report	4	75.00	300.00
Subtotal				1,251.00
0% Tax				
Total				1,251.00

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165700

4809 ~~000~~



RJN Environmental Services, LLC

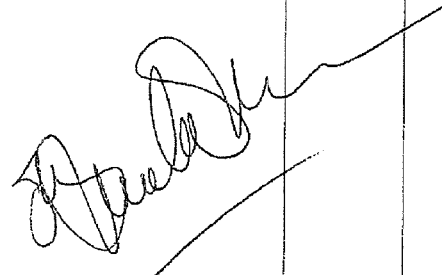
4631 County Road A
Oregon, Wisconsin 53575

Invoice

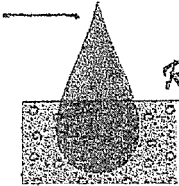
DATE	INVOICE #
3/1/2010	118

BILL TO	SHIP TO
Mr. Mark Meunier Madison-Kipp Corporation PO Box 8043 Madison, WI 53708-8043	

DUE DATE	P.O. NUMBER
3/30/2010	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Hydrogeologist	System O & M	2	75.00	150.00
				
Subtotal				150.00
0% Tax				
Total				150.00

166580



R/N Environmental Services, LLC

4631 County Road A
Oregon, Wisconsin 53575

4809

Invoice

DATE	INVOICE #
4/2/2010	123

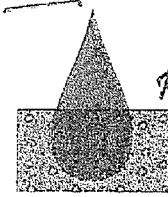
BILL TO	SHIP TO
Mr. Mark Meunier Madison-Kipp Corporation PO Box 8043 Madison, WI 53708-8043	

DUE DATE	P.O. NUMBER
5/3/2010	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Hydrogeologist	System O & M	3	75.00	225.00
Hydrogeologist	System O & M	2	75.00	150.00
Hydrogeologist	System O & M	3	75.00	225.00
Hydrogeologist	System O & M	3	75.00	225.00
Hydrogeologist	System O & M	1	75.00	75.00
		Subtotal		900.00
		0% Tax		
		Total		900.00

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R/N Environmental Services, LLC

4631 County Road A
Oregon, Wisconsin 53575

4809

Invoice

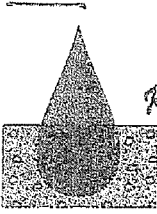
DATE	INVOICE #
5/8/2010	127

BILL TO	SHIP TO
Mr. Mark Meunier Madison-Kipp Corporation PO Box 8043 Madison, WI 53708-8043	

DUE DATE	P.O. NUMBER
6/8/2010	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Hydrogeologist	System O & M	1	75.00	75.00
Hydrogeologist	Sampling	18	75.00	1,350.00
	Test America	1		1,200.00
Hydrogeologist	System O & M	2	75.00	150.00
Hydrogeologist	Supplies			29.53
Hydrogeologist	DNR Conference Call	1.5	75.00	112.50
Hydrogeologist	Lab data	2	75.00	150.00
Subtotal				3,067.03
0% Tax				
Total				3,067.03

170916



RIN Environmental Services, LLC

4631 County Road A
Oregon, Wisconsin 53575

4809

Invoice

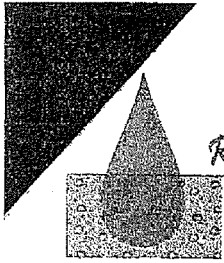
DATE	INVOICE #
6/12/2010	133

BILL TO	SHIP TO
Mr. Mark Meunier Madison-Kipp Corporation PO Box 8043 Madison, WI 53708-8043	

DUE DATE	P.O. NUMBER
7/12/2010	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Hydrogeologist	O & M	3	75.00	225.00
Hydrogeologist	O & M	2	75.00	150.00
Hydrogeologist	O & M	2	75.00	150.00
Subtotal				525.00
0% Tax				
Total				525.00

170917



RIN Environmental Services, LLC

4631 County Road A
Oregon, Wisconsin 53575

4809

Invoice

DATE	INVOICE #
6/12/2010	136

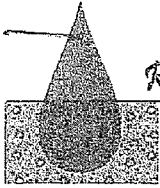
BILL TO	SHIP TO
Mr. Mark Daniel Madison-Kipp Corporation PO Box 8043 Madison, WI 53708-8043	

DUE DATE	P.O. NUMBER
7/12/2010	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Hydrogeologist	Background research	7	75.00	525.00
	Environmental Data Resources Inc	1		325.00
	Environmental Data Resources Inc	1		325.00
	Environmental Data Resources Inc	1		325.00
Hydrogeologist	Report - Waubesa Street	16	75.00	1,200.00
Hydrogeologist	Property Tour	4	75.00	300.00
Subtotal				3,000.00
0% Tax				
Total				3,000.00

OK
136
6/24/10
00-60-8501-00

171204



RIN Environmental Services, LLC

4631 County Road A
Oregon, Wisconsin 53575

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4809

Invoice

DATE	INVOICE #
7/6/2010	140

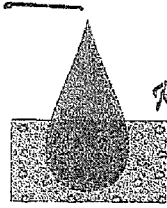
BILL TO	SHIP TO
Mr. Mark Meunier Madison-Kipp Corporation PO Box 8043 Madison, WI 53708-8043	

DUE DATE	P.O. NUMBER
8/6/2010	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
Hydrogeologist	O&M	1	75.00	75.00	
Hydrogeologist	O&M	2	75.00	150.00	
Hydrogeologist	O&M	1	75.00	75.00	
Hydrogeologist	Sampling	5	75.00	375.00	
Hydrogeologist	Update tables	1	75.00	75.00	
<i>[Handwritten signature]</i>				Subtotal	750.00
				0% Tax	
				Total	750.00

171637

4809



R9N Environmental Services, LLC

4631 County Road A
Oregon, Wisconsin 53575

Invoice

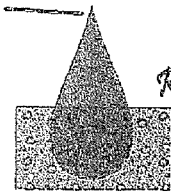
DATE	INVOICE #
8/2/2010	143

BILL TO	SHIP TO
Mr. Mark Meunier Madison-Kipp Corporation PO Box 8043 Madison, WI 53708-8043	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT	DUE DATE	P.O. NUMBER
					9/2/2010	
Hydrogeologist	O & M	1	75.00	75.00		
Hydrogeologist	O & M	1	75.00	75.00		
Hydrogeologist	O & M	1	75.00	75.00		
	Test America			240.00		
Hydrogeologist	O & M	1	75.00	75.00		
				Subtotal	540.00	
				0% Tax		
				Total	540.00	

177889

4809



R/N Environmental Services, LLC

4631 County Road A
Oregon, Wisconsin 53575

Invoice

DATE	INVOICE #
8/30/2010	149

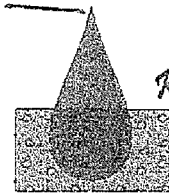
BILL TO	SHIP TO
Mr. Mark Meunier Madison-Kipp Corporation PO Box 8043 Madison, WI 53708-8043	

DUE DATE	P.O. NUMBER
9/30/2010	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Hydrogeologist	O & M	1	75.00	75.00
Hydrogeologist	O & M	1	75.00	75.00
Hydrogeologist	Meet at DNR	2	75.00	150.00
Hydrogeologist	O & M; letter to residents	3	75.00	225.00
Hydrogeologist	O & M	1	75.00	75.00
Subtotal				600.00
0% Tax				
Total				600.00

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173920



RIN Environmental Services, LLC

4631 County Road A
Oregon, Wisconsin 53575

4809

Invoice

DATE	INVOICE #
10/4/2010	157

BILL TO	SHIP TO
Mr. Mark Meunier Madison-Kipp Corporation PO Box 8043 Madison, WI 53708-8043	

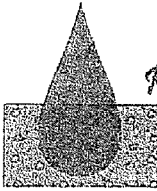
DUE DATE	P.O. NUMBER
11/4/2010	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Hydrogeologist	Supplies			9.17
Hydrogeologist	Meeting (prep & attend)	2	75.00	150.00
Hydrogeologist	System O & M	0.5	75.00	37.50
Hydrogeologist	System O & M	2	75.00	150.00
Hydrogeologist	Groundwater sampling	8	75.00	600.00
Hydrogeologist	System O & M	2	75.00	150.00
Subtotal				1,096.67
0% Tax				
Total				1,096.67

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175477

4809



R2N Environmental Services, LLC

4631 County Road A
Oregon, Wisconsin 53575

Invoice

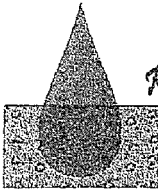
DATE	INVOICE #
11/11/2010	169

BILL TO	SHIP TO
Mr. Mark Meunier Madison-Kipp Corporation PO Box 8043 Madison, WI 53708-8043	

DUE DATE	P.O. NUMBER
12/11/2010	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Hydrogeologist	System O & M	2	75.00	150.00
Hydrogeologist	Update data tables	1	75.00	75.00
Hydrogeologist	System O & M	1	75.00	75.00
	Supplies			16.72
		Subtotal		316.72
		0% Tax		
		Total		316.72

178138



R2N Environmental Services, LLC

4631 County Road A
Oregon, Wisconsin 53575

4889

Invoice

DATE	INVOICE #
12/8/2010	170

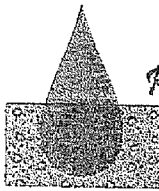
BILL TO	SHIP TO
Mr. Mark Meunier Madison-Kipp Corporation PO Box 8043 Madison, WI 53708-8043	

DUE DATE	P.O. NUMBER
1/6/2011	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Supplies			78.41
Hydrogeologist	Vapor probe installation	2	75.00	150.00
Hydrogeologist	Vapor probe installation	2	75.00	150.00
Hydrogeologist	Update tables	1	75.00	75.00
Hydrogeologist	Vapor probe sampling	3	75.00	225.00
Hydrogeologist	DNR communications	1	75.00	75.00
	Test America			480.00
	Mileage	19.6	0.50	9.80
	Mileage	14.7	0.50	7.35
	WI State Lab of Hygiene			847.00
Subtotal				2,097.56
0% Tax				
Total				2,097.56

179270

4809



R/N Environmental Services, LLC

4631 County Road A
Oregon, Wisconsin 53575

Invoice

DATE	INVOICE #
1/5/2011	180

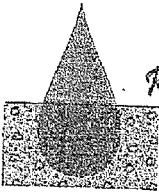
BILL TO	SHIP TO
Mr. Mark Meunier Madison-Kipp Corporation PO Box 8043 Madison, WI 53708-8043	

DUE DATE	P.O. NUMBER
2/4/2011	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Hydrogeologist	DNR communications	1	75.00	75.00
	Supplies			2.42
Hydrogeologist	DNR meeting	2	75.00	150.00
Hydrogeologist	Research DNR testing equipment	2	75.00	150.00
Hydrogeologist	Prep for sampling	2	75.00	150.00
Hydrogeologist	Sampling	6	75.00	450.00
	Mileage	96.2	0.50	48.10
	Badger Fluid System Technologies			50.64
	Test America			160.00
Subtotal				1,236.16
0% Tax				
Total				1,236.16

180101

4809



RIN Environmental Services, LLC

4631 County Road A
Oregon, Wisconsin 53575

Invoice

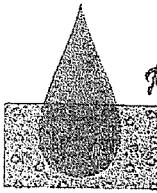
DATE	INVOICE #
1/31/2011	190

BILL TO	SHIP TO
Mr. Mark Meunier Madison-Kipp Corporation PO Box 8043 Madison, WI 53708-8043	

DUE DATE	P.O. NUMBER
2/28/2011	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Supplies			63.36
Hydrogeologist	Prep for vapor sampling	2	75.00	150.00
Hydrogeologist	install probe - Uttech	2	75.00	150.00
Hydrogeologist	Research sample SOP	2	75.00	150.00
Hydrogeologist	Probe - Birge	2	75.00	150.00
Hydrogeologist	Annual report	8	75.00	600.00
Hydrogeologist	Prep for sampling	5	75.00	375.00
Subtotal				1,638.36
0% Tax				
Total				1,638.36

181515



RIN Environmental Services, LLC

4631 County Road A
Oregon, Wisconsin 53575

4809

Invoice

DATE	INVOICE #
3/14/2011	197

BILL TO	SHIP TO
Mr. Mark Meunier Madison-Kipp Corporation PO Box 8043 Madison, WI 53708-8043	

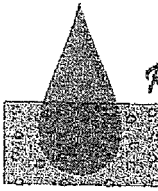
DUE DATE	P.O. NUMBER
4/14/2011	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Supplies			59.66
	Shipping			62.62
Hydrogeologist	Prep for sampling	7	75.00	525.00
Hydrogeologist	Sampling	5	75.00	375.00
Hydrogeologist	Sampling	4	75.00	300.00
Hydrogeologist	Tabulate data	4	75.00	300.00
Hydrogeologist	Communications	1	75.00	75.00
	Badger Welding Supplies, Inc			135.74
	WI State Lab of Hygiene			2,211.00
	SKC			73.85
	Argus-Hazco			255.00
		Subtotal		4,372.87
		0% Tax		
		Total		4,372.87

3-15-11

183302

4809



RIN Environmental Services, LLC

4631 County Road A
Oregon, Wisconsin 53575

Invoice

DATE	INVOICE #
4/11/2011	201

BILL TO	SHIP TO
Mr. Mark Meunier Madison-Kipp Corporation PO Box 8043 Madison, WI 53708-8043	

DUE DATE	P.O. NUMBER
5/11/2011	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Supplies			88.80
	Postage			9.94
Hydrogeologist	Soil vapor tabulation	2	75.00	150.00
Hydrogeologist	DNR meeting; info to DNR	5	75.00	375.00
Hydrogeologist	System O & M	1	75.00	75.00
Hydrogeologist	Conference call	0.5	75.00	37.50T
Hydrogeologist	Arrange for radon system	2	75.00	150.00
Hydrogeologist	System O & M	2	75.00	150.00
Hydrogeologist	Groundwater sampling	22	75.00	1,650.00
	Well caps	6	12.00	72.00
	Replacement well head bolts	16	3.00	48.00
	Bailer	1	6.00	6.00
Subtotal				2,812.24
0% Tax				
Total				2,812.24

4-12-11

184966

Report: NAP201
 Date: 11/05/12
 Time: 10:06:36

A/P Vendor History Report
 Company: 1 MADISON-KIPP CORPORATION
 For Vendor: 1456 DEEPARTH TECHNOLOGIES, INC.

Page: 1
 User: NGMEJNDER
 AT: QPADEV005T

Cheque #	Chq Date	Payment Bnk	Invoice #	Date	Voucher #	Due Date	Recov. Tax Amount	Gross Amount	Discount Amount	Net Amount
221013	6/24/05	L	1085	12/07/04	101033	1/06/05	.00	11,901.00	.00	11,901.00
Total for Cheque:							.00	11,901.00	.00	11,901.00
221492	10/28/05	L	3004-1	8/24/05	105099	9/23/05	.00	68,586.00	.00	68,586.00
			3004-1	10/28/05	106430	10/28/05	.00	22,862.67	.00	22,862.67
			3004-GR	10/28/05	106429	10/28/05	.00	68,586.00	.00	68,586.00
Total for Cheque:							.00	22,862.67	.00	22,862.67
221631	12/05/05	L	3004-2	10/28/05	106431	11/30/05	.00	22,862.67	.00	22,862.67
Total for Cheque:							.00	22,862.67	.00	22,862.67
221732	12/29/05	L	3004-3	10/28/05	106432	12/30/05	.00	22,862.66	.00	22,862.66
Total for Cheque:							.00	22,862.66	.00	22,862.66
Vendor Totals							.00	80,489.00	.00	80,489.00
Vendor Group Total							.00	80,489.00	.00	80,489.00

End of Report

Invoice
1456
DEEPEARTH TECHNOLOGIES, INC.

Voice: 312-909-3667
 Fax: 708-535-6971

6412 Elm Lane
 Suite 100
 Oak Forest, IL 60452

Invoice Number:
 1085R

Invoice Date:
 12/7/2004

Sold to:

Ship to:

Madison-Kipp Corporation
 PO Box 8043
 Madison, WI 53708-8043

Madison-Kipp
 Madison, WI

Customer ID	Customer PO	Site Number	Payment Terms
R. nauta	Verbal	NK	See Below

Shipping Method	Date Shipped	Date Due
NA	NA	1/7/2005

Quantity	Description	Unit Price	Extension
1	Cool-Ox injection at Madison-Kipp and adjoining private property 12/4-5/04 Note: Payment terms are net 30 days from date of invoice. <div style="text-align: center; font-size: 2em; font-family: cursive;"> 101033 60-7910 </div>	Lump Sum	\$ 11,901.00

	Subtotal	\$ 11,901.00
	Shipping, Handling & Tax	\$ -
	Total Invoice Amount	\$ -
	Payment Received	\$ -
	TOTAL	\$ 11,901.00

JUN 14 REC'D

DeepEarth Technologies, Inc.

1454

12635 South Kroll Drive
 Alsip, IL 60803
 Tel: (708) 396-0100
 Fax: (708) 396-0111

Invoice

DATE	INVOICE #
8/24/2005	3004
DUE DATE	TERMS
9/23/2005	Net 30

BILL TO:

Madison-Kipp Corporation
 Attn: Mark Meunier
 201 Waubesa Street
 Madison, WI 53704

SITE

Madison-Kipp - Madison, WI

DESCRIPTION	AMOUNT
CISCOP (Cool-Ox) Injection per the attached proposal.	68,588.00
<p>60-7910</p> <p>105009</p> <p><i>[Signature]</i></p>	<p>SEP 28 REC'D</p> <p>2005</p>
TOTAL:	\$68,588.00

Report: 84P201
 Date: 11/09/12
 Time: 10:07:08

A/P Vendor History Report
 Company: WADLSON, THE CORPORATION
 For Vendor: 6118 MI STATE LAB OF HYGIENE

Payment
 Cheque # Chq Date Bnk Invoice #

Report: 84P201	Date: 11/09/12	Time: 10:07:08	A/P Vendor History Report	Company: WADLSON, THE CORPORATION	For Vendor: 6118 MI STATE LAB OF HYGIENE	Report total excluded void cheques	Page: 1	User: NGMFWLDR	At: QPADEV005T	
Cheque #	Chq Date	Bnk	Invoice #	Date	Voucher #	Due Date	Recov. Tax Amount	Gross Amount	Discount Amount	Net Amount
232401	9/05/08	L	3655480	5/09/08	147827	6/08/08	.00	2,400.00	.00	2,400.00
Total for Cheque:							.00	2,400.00	.00	2,400.00
232550	9/12/08	L	3683105	7/31/08	147824	8/30/08	.00	1,920.00	.00	1,920.00
			3683106	7/31/08	147826	8/30/08	.00	22.40	.00	22.40
Total for Cheque:							.00	1,942.40	.00	1,942.40
234202	2/27/09	L	3705624	10/31/08	151064	11/30/08	.00	2,160.00	.00	2,160.00
Total for Cheque:							.00	2,160.00	.00	2,160.00
234767	5/08/09	L	3732612	2/04/09	153590	3/06/09	.00	2,400.00	.00	2,400.00
Total for Cheque:							.00	2,400.00	.00	2,400.00
Vendor Totals							.00	8,902.40	.00	8,902.40
Vendor Group Total							.00	8,902.40	.00	8,902.40

Total Outstanding: .00
 Total Outstanding: .00
 End of Report

MUS. 9. ZUVO 1:00PM UNIVERSITY OF WISCONSIN

NO. 9224 P. 3

WISCONSIN OCCUPATIONAL HEALTH LABORATORY

WISCONSIN STATE LABORATORY OF HYGIENE

Madison, Wisconsin
Laboratory Phone (800) 446-0403
FID No. 391805963

6/18

Invoice Date: 05/09/08 Invoice # 3655480 Acct # 31177

check

MARK MEUNIER
MADISON-KIPP
201 WAUBESA ST

REMIT TO:

WI State Laboratory of Hygiene
Accounts Receivable
P.O. Box 78778
Milwaukee, WI 53278-0770

MADISON, WI 53704

DUE UPON RECEIPT: 1% Interest will be applied to all outstanding balances
60 days past the invoice date

DATE RECD	WOHL SAMPLE #	CUSTOMER SAMPLE #	ANALYSIS PROCEDURE	QUAN	PRICE
03/28/08	1321176	1N	MINICAN VOC SCAN	1	240.00
03/28/08	1321177	2N	MINICAN VOC SCAN	1	240.00
03/28/08	1321178	1S	MINICAN VOC SCAN	1	240.00
03/28/08	1321179	2S	MINICAN VOC SCAN	1	240.00
03/28/08	1321180	150S	MINICAN VOC SCAN	1	240.00
03/28/08	1321181	150D	MINICAN VOC SCAN	1	240.00
03/28/08	1321182	154S	MINICAN VOC SCAN	1	240.00
03/28/08	1321183	154D	MINICAN VOC SCAN	1	240.00
03/28/08	1321184	162S	MINICAN VOC SCAN	1	240.00
03/28/08	1321185	162D	MINICAN VOC SCAN	1	240.00

Acct = 00-60-7910-00

INVOICE for MADISON-KIPP
PO 04 510

\$ 2400.00

For questions about this invoice
Call 1-800-862-1065
arbill@slh.wisc.edu
www.slh.wisc.edu

IF paying by VISA or MasterCard
Please call 1-800-862-1065

Said, V. J. ...

147827

08/19/2008 11:41 6882246213

WOHL WSLH

PAGE 02/05

near top of
Send Results To ATTN: ASV Engineering, Inc.
Bob Nauta
146 E. Milwaukee St.
Jefferson, WI 53544

WISCONSIN OCCUPATIONAL HEALTH LABORATORY (WOHL) SAMPLE SUBMISSION FORM

Bill To Madison-KIPP
 Attn: Mark Meunier
 201 Waubesa St.
 Madison, WI 53704
 Project Madison-KIPP
 P.O. # 04540000

WOHL COMP# 3111
 Phone # 920-674-3411
 FAX # 920-674-3481
 Email Address knauta@asv-jefcc.com
 Date Sampled 3/28/08

Turnaround: RUSH PRIORITY NORMAL
 (must be prearranged)

SPECIAL INSTRUCTIONS
pls. with Invoice # 3655480

PLEASE GROUP SAMPLES BY MEDIA USED AND ANALYSIS REQUESTED.

LAB USE ONLY WOHL SAMPLE #	CUSTOMER FIELD #	SAMPLE MEDIA	WET SAMPLES		FOR AIR SAMPLES ONLY			ANALYSIS REQUEST	
			SIZE OF AREA WIPED EX: 2 IN x 2 IN	TIME ON	TIME OFF	TOTAL TIME (MINS)	FLOW RATE (L/MIN)		VOLUME (LITERS)
1321176	1N	Beaker Bag		9:15				0.4	See Attached List
1321177	2N	"		9:30				"	"
1321178	1S	"		9:45				"	"
1321179	2S	"		10:00				"	"
1321180	150S	"		10:15				"	"
1321181	150D	"		10:30				"	"
1321182	154S	"		10:45				"	"
1321183	154D	"		11:00				"	"

CHAIN OF CUSTODY: Reinquished ASV Date 3/28/08 Received Q Wreck Date 3/28/08
 UPS, Fed-Ex & Other Shippers
 Wisconsin Occupational Health Lab
 2601 Agriculture Drive
 Madison, WI 53718
 US Postal Service
 Wisconsin Occupational Health Lab
 PO Box 7996
 Madison, WI 53707-7996
 Phone 608 224-6210
 800 446-0403
 FAX 608 224-6213
 Sampling Questions
 WOHLsampling@mail.slb.wisc.edu
 Web Page/Order Merit
 http://www.slb.wisc.edu/wohl

foil bag wt 2-28-08

08/19/2008 11:41

6082246213

WOHL WSLH

PAGE 03/05

Sheet 2 of 2

WISCONSIN OCCUPATIONAL HEALTH LABORATORY (WOHL) SAMPLE SUBMISSION FORM

Bill To Same WOHL COMP# _____
 Phone # _____
 FAX # _____
 Email Address _____
 Project _____
 P.O. # _____
 Date Sampled _____

Send Results To ATTN: Same

SPECIAL INSTRUCTIONS

Turnaround: RUSH PRIORITY NORMAL
 (must be prearranged)

◆ PLEASE GROUP SAMPLES BY MEDIA USED AND ANALYSIS REQUESTED. ◆

LAB USE ONLY		CUSTOMER FIELD #	SAMPLE MEDIA	WIPE SAMPLES		FOR AIR SAMPLES ONLY			ANALYSIS REQUEST
WOHL SAMPLE #	SIZE OF AREA WIPE EX: 2 IN X 2 IN			TIME ON	TIME OFF	TOTAL TIME (MINS)	FLOW RATE (L/MIN)	VOLUME (LITERS)	
1321184		1625		11:15					✓
1321185		1620		11:30					✓

CHAIN OF CUSTODY: Relinquished Stach Kim Date 3/28/08 Received O Wreck Date 3/28/08
 UPS, Fed-Ex & Other Shippers US Postal Service Phone 608 224-6210 Stamping Operations
 Wisconsin Occupational Health Lab PO Box 7996 Wisconsin Occupational Health Lab WOHLsampling@mail.slh.wisc.edu
 2601 Agriculture Drive PO Box 7996 Madison, WI 53707-7996 FAX 608 224-6213 Web Page/Order Media
 http://www.slh.wisc.edu/wohl

SAMPLE CONDITION
 OK
 NOT OK
 See Sample Receipt Record

WISCONSIN OCCUPATIONAL HEALTH LABORATORY

WISCONSIN STATE LABORATORY OF HYGIENE

Madison, Wisconsin
Laboratory Phone (800) 446-0403
FID No. 391805963

6118

Invoice Date: 07/31/08 Invoice # 3683105 Acct # 31177

REMIT TO:

MARK MEUNIER
MADISON-KIPP
PO 8043

WI State Laboratory of Hygiene
Accounts Receivable
P.O. Box 78770
Milwaukee, WI 53278-0770

MADISON, WI 53704

DUE UPON RECEIPT: 1% Interest will be applied to all outstanding balances
60 days past the invoice date

DATE RECD	WOHL SAMPLE #	CUSTOMER SAMPLE #	ANALYSIS PROCEDURE	QUAN	PRICE
06/18/08	1335176	1N	MINICAN VOC SCAN	1	240.00
06/18/08	1335177	2N	MINICAN VOC SCAN	1	240.00
06/18/08	1335178	1S	MINICAN VOC SCAN	1	240.00
06/18/08	1335179	2S	MINICAN VOC SCAN	1	240.00
06/18/08	1335180	150S	MINICAN VOC SCAN	1	240.00
06/18/08	1335181	150D	MINICAN VOC SCAN	1	240.00
06/18/08	1335182	154S	MINICAN VOC SCAN	1	240.00
06/18/08	1335183	154D	MINICAN VOC SCAN	1	240.00
06/18/08	1335184	162S	REMARKS ONLY	1	
06/18/08	1335185	162D	REMARKS ONLY	1	

Acct 00-60-7910-00

INVOICE for MADISON KIPP PO 04-510 \$ 1920.00

For questions about this invoice
Call 1-800-862-1065
arbill@slh.wisc.edu
www.slh.wisc.edu

If paying by VISA or MasterCard
Please call 1-800-862-1065

147824

Sheet 1 of 2

WISCONSIN OCCUPATIONAL HEALTH LABORATORY (WOHL) SAMPLE SUBMISSION FORM

Bill To Madison - Kipp WOHL COMP# 31177 of
 Attn: Mark Meunier Phone # 920-624-3411
201 Newbena St. FAX # 920-624-3481
Madison, WI 53704 Email Address
markm@rsv-jefferson.com
 Project Madison - Kipp Date Sampled
 P.O. # 041-510

Send Results To ATTN:
 RSV Engineering, Inc.
 Attn: Bob Manta
 146 E. Milwaukee St.
 Jefferson, WI 53549

SPECIAL INSTRUCTIONS
**Jelo with
 Inverter #
 5683105**

Turnaround: RUSH PRIORITY NORMAL
 (must be prearranged)

PLEASE GROUP SAMPLES BY MEDIA USED AND ANALYSIS REQUESTED.

LAB USE ONLY WOHL SAMPLE #	CUSTOMER FIELD #	SAMPLE MEDIA	WIPE SAMPLES		FOR AIR SAMPLES ONLY			ANALYSIS REQUEST	
			SIZE OF AREA WIPE EX: 2 IN x 2 IN	TIME ON	TIME OFF	TOTAL TIME (MINS)	FLOW RATE (L/MIN)		VOLUME (LITERS)
1335176	N	Teal Dry		08:30				0.4	see attached list
1335177	N	"		08:45				"	"
1335178	15	"		09:00				"	"
1335179	25	"		09:15				"	"
1335180	1505	"		11:15				"	"
1335181	1500	"		11:30				"	"
1335182	1545	"		11:45				"	"
1335183	1540	"		12:00				"	"

CHAIN OF CUSTODY: Relinquished Red K Received REX Date 6/13/08
 UPS, Fed-Ex & Other Shippers US Postal Service
 Wisconsin Occupational Health Lab Wisconsin Occupational Health Lab
 PO Box 7996 PO Box 7996
 Madison, WI 53718 Madison, WI 53707-7996
 Phone 608 224-6210 800 446-0403
 FAX 608 224-6213
 Sampling Questions
 WOHLsampling@mail.sjh.wisc.edu
 Web Page/Order Menu
 https://www.sjh.wisc.edu/wohl

SAMPLE CONDITION
 OK
 NOT OK
 See Sample Receipt Record

08/19/2008 11:41 6082246213

WOHL WSLH

PAGE 05/05

Sheet 2 of 2

WISCONSIN OCCUPATIONAL HEALTH LABORATORY (WOHL) SAMPLE SUBMISSION FORM

Bill To Same WOHL COMP# _____
 Phone# _____
 FAX # _____
 Email Address _____
 Project _____
 P.O. # _____
 Date Sampled _____
 Turnaround: RUSH PRIORITY NORMAL
 (must be prearranged)
 Send Results To ATTN: Same

SPECIAL INSTRUCTIONS

◆ PLEASE GROUP SAMPLES BY MEDIA USED AND ANALYSIS REQUESTED. ◆

LAB USE ONLY		CUSTOMER FIELD #	SAMPLE MEDIA	WIPE SAMPLES		FOR AIR SAMPLES ONLY			ANALYSIS REQUEST
WOHL SAMPLE #	SIZE OF AREA WIPED EX: 2 IN x 2 IN			TIME ON	TIME OFF	TOTAL TIME (MINS)	FLOW RATE (L/MIN)	VOLUME (LITERS)	
1335184		1625	✓		12:05				✓
1335185		1620	✓		12:30				✓

CHAIN OF CUSTODY: Relinquished Same Date 8/18/08 Received REX Date 8/18/08
UPS, Fed-Ex & Other Shippers US Postal Service Sampling Questions WOHLsampling@mail.slh.wisc.edu
 Wisconsin Occupational Health Lab Wisconsin Occupational Health Lab
 2601 Agriculture Drive PO Box 7996 800 446-0403 WOHLSampling@mailto.slh.wisc.edu
 Madison, WI 53718 Madison, WI 53707-7996 FAX 608 224-6213 Web Page/Order Media http://www.slh.wisc.edu/wohl
 SAMPLE CONDITION _____ OK _____ NOT OK _____
 See Sample Receipt Record

WISCONSIN OCCUPATIONAL HEALTH LABORATORY

WISCONSIN STATE LABORATORY OF HYGIENE

Madison, Wisconsin
Laboratory Phone (800) 446-0403
FID No. 391805963

6118

Invoice Date: 07/31/08 Invoice # 3683106 Acct # 31177

REMIT TO:

MARK MEUNIER
MADISON-KIPP
PO 8043

WI State Laboratory of Hygiene
Accounts Receivable
P.O. Box 78770
Milwaukee, WI 53278-0770

MADISON, WI 53704

DUE UPON RECEIPT: 1% Interest will be applied to all outstanding balances
60 days past the invoice date

DATE RECD	WOHL SAMPLE #	CUSTOMER SAMPLE #	ANALYSIS PROCEDURE	QUAN	PRICE
07/26/08			INTEREST	1	22.40

[Handwritten Signature]
Acct 06-60-7910-50

INVOICE for \$ 22.40

For questions about this invoice
Call 1-800-862-1065
arbill@slh.wisc.edu
www.slh.wisc.edu

| If paying by VISA or MasterCard
| Please call 1-800-862-1065

147826

WISCONSIN OCCUPATIONAL HEALTH LABORATORY

WISCONSIN STATE LABORATORY OF HYGIENE

Madison, Wisconsin
Laboratory Phone (800) 446-0403
FID No. 391805963

6/17

Invoice Date: 10/31/08 Invoice # 3705624 Acct # 31177

MARK MEUNIER
MADISON-KIPP
PO 8043

MADISON, WI 53704

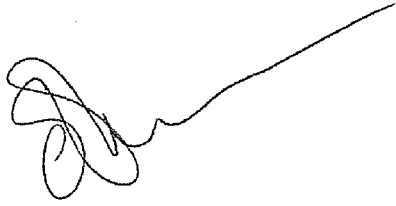
REMIT TO:

WI State Laboratory of Hygiene
Accounts Receivable
P.O. Box 78770
Milwaukee, WI 53278-0770

DUE UPON RECEIPT: 1% Interest will be applied to all outstanding balances
60 days past the invoice date

DATE RECD	WOHL SAMPLE #	CUSTOMER SAMPLE #	ANALYSIS PROCEDURE	QUAN	PRICE
09/25/08	1350721	1N	MINICAN VOC SCAN	1	240.00
09/25/08	1350722	2N	MINICAN VOC SCAN	1	240.00
09/25/08	1350723	1S	MINICAN VOC SCAN	1	240.00
09/25/08	1350724	2S	MINICAN VOC SCAN	1	240.00
09/25/08	1350725	150S	MINICAN VOC SCAN	1	240.00
09/25/08	1350726	150D	MINICAN VOC SCAN	1	240.00
09/25/08	1350727	154S	REMARKS ONLY	1	
09/25/08	1350728	154D	MINICAN VOC SCAN	1	240.00
09/25/08	1350729	162S	MINICAN VOC SCAN	1	240.00
09/25/08	1350730	162D	MINICAN VOC SCAN	1	240.00

00-60-710-08



INVOICE for PROJ MADISON-KIPP
PO 04-510

\$ 2160.00

For questions about this invoice
Call 1-800-862-1065
arbill@slh.wisc.edu
www.slh.wisc.edu

If paying by VISA or MasterCard
Please call 1-800-862-1065

151064

WISCONSIN OCCUPATIONAL HEALTH LABORATORY

WISCONSIN STATE LABORATORY OF HYGIENE

6/18

Madison, Wisconsin
Laboratory Phone (800) 446-0403
FID No. 391805963

Invoice Date: 02/04/09 Invoice # 3732612 Acct # 31177

REMIT TO:

MARK MEUNIER
MADISON-KIPP
PO 8043


WI State Laboratory of Hygiene
Accounts Receivable
P.O. Box 78770
Milwaukee, WI 53278-0770

MADISON, WI 53704

DUE UPON RECEIPT: 1% Interest will be applied to all outstanding balances
60 days past the invoice date

DATE RECD	WOHL SAMPLE #	CUSTOMER SAMPLE #	ANALYSIS PROCEDURE	QUAN	PRICE
12/18/08	1363426	1N	MINICAN VOC SCAN	1	240.00
12/18/08	1363427	2N	MINICAN VOC SCAN	1	240.00
12/18/08	1363428	1S	MINICAN VOC SCAN	1	240.00
12/18/08	1363429	2S	MINICAN VOC SCAN	1	240.00
12/18/08	1363430	150S	MINICAN VOC SCAN	1	240.00
12/18/08	1363431	150D	MINICAN VOC SCAN	1	240.00
12/18/08	1363432	154S	MINICAN VOC SCAN	1	240.00
12/18/08	1363433	154D	MINICAN VOC SCAN	1	240.00
12/18/08	1363434	162S	MINICAN VOC SCAN	1	240.00
12/18/08	1363435	162D	MINICAN VOC SCAN	1	240.00

09.60.7910.00

*Do use Address
Home Phone*


well test's

INVOICE for PROJ MADISON-KIPP
PO 04-510

\$ 2400.00

For questions about this invoice
Call 1-800-862-1065
arbill@slh.wisc.edu
www.slh.wisc.edu

If paying by VISA or MasterCard
Please call 1-800-862-1065

153590

Report: NAP201
 Date: 11/05/12
 Time: 10:07:22

A/P Vendor History Report
 Company: 1 MADISON-KIPP CORPORATION
 For Vendor: 0578 BADGER STATE DRILLING CO., INC.

Page: 1
 User: NGHE LINH
 AL: UPADEV005T

Check #	Chq Date	Brk	Invoice #	Payment	Date	Voucher #	Due Date	Recov. Tax Amount	Gross Amount	Discount Amount	Net Amount
220545	4/04/05	L	3928		10/11/04	97552	10/11/04	.00	80.00	.00	80.00
						Total for Cheque:		.00	80.00	.00	80.00
220951	6/17/05	L	4020		1/03/05	100853	1/03/05	.00	1,632.50	.00	1,632.50
						Total for Cheque:		.00	1,632.50	.00	1,632.50
224650	8/20/07	L	PMT PLAN		8/01/07	999015	1/01/09	.00	2,270.50	.00	2,270.50
						Total for Cheque:		.00	2,270.50	.00	2,270.50
224873	9/20/07	L	PMT PLAN		8/01/07	999015	1/01/09	.00	2,270.50	.00	2,270.50
						Total for Cheque:		.00	2,270.50	.00	2,270.50
231662	6/06/08	L	5360		3/20/08	141941	5/14/08	.00	12,907.00	.00	12,907.00
						Total for Cheque:		.00	12,907.00	.00	12,907.00
999099	7/23/07	N	4931		2/26/07	128223	2/26/07	.00	4,541.00	.00	4,541.00
						Total for Cheque:		.00	4,541.00	.00	4,541.00
						Vendor Totals		.00	23,701.50	.00	23,701.50
						Vendor Group Total		.00	23,701.50	.00	23,701.50

End of Report



RECEIVED OCT 13 2004

Invoice No. 3928

Invoice Date 10/11/2004

ENVIRONMENTAL/GEOTECHNICAL DRILLING SERVICES

0518

Customer ID RSV100

Bill To

RSV Engineering, Inc.
112 South Main St.
Jefferson, WI 53549

Project Name

RSV Engineering, Inc.
112 South Main St.
Jefferson, WI 53549

Quantity	Description	Unit Price	Item Total
1.00	Ea. - 55-Gal. Drum	\$40.00	\$40.00
1.00	Ea. - 6.0" J Plug	\$40.00	\$40.00

97562

[Handwritten signature]

60-7910

Project Name Madison-Kipp
 Project No. 04-510
 PM Signature MMR for RTN
 Date of Approval 10/14/04

PAID OCT 23 2004



Subtotal \$80.00
 Discount 0.00% \$0.00
 Balance Due \$80.00

Payment Terms Net 30 Days

PAST DUE BALANCES WILL BE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH

MMB

Memo Materials

360 BUSINESS PARK CIRCLE ■ STOUGHTON, WI 53589 ■ PHONE (608) 877-9770 ■ FAX (608) 877-9771
 E-MAIL: bsd@tds.net ■ WEBSITE: badgerstatedrilling.com

TX DATE/TIME: 04/28/2005 09:14 FAX: 16088779771 BSD 1000113111 P. 002 002



ENVIRONMENTAL/GEOTECHNICAL DRILLING SERVICES

0578

Invoice No. 4020

Invoice Date 1/3/2005

Customer ID RSV100

Bill To

Madison Kipps
201 Waubesa St
Madison, WI

Project Name

Soil Probes - Madison Kipps
Madison, WI

Quantity	Description	Unit Price	Item Total
1.00	Mobilization & Demobilization	\$150.00	\$150.00
1.00	Project Coordination	\$75.00	\$75.00
48.00	Ft. - Probing, Sampling	\$9.00	\$432.00
46.00	Ft. - 1.0" PVC Wells	\$6.75	\$310.50
4.00	Ea. - Protective Well Covers	\$135.00	\$540.00
1.00	Decontamination & Cleanup	\$125.00	\$125.00

JUN 14 2005

100863

Subtotal \$1,632.50
Discount: 0.00% \$0.00
Balance Due \$1,632.50

8008

Payment Terms Net 30 Days

FAST DUE BALANCES WILL BE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH

Memo Job 3671 Inv. 4020

360 BUSINESS PARK CIRCLE • STOUGHTON, WI 53589 • PHONE (608) 877-9770 • FAX (608) 877-9771
E-MAIL: bsd@its.com • WEBSITE: badgerstatedrilling.com



0578

ENVIRONMENTAL/GEOTECHNICAL DRILLING SERVICES

Date 2/26/2007 **Invoice #** 4931

Bill To

Madison - Kipp
201 Waubesa St.
Madison, WI 53704

Project Name

Pilot Test Madison - Kipp
201 Waubesa St.
Madison, WI

P.O. Number

<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>	<u>Item Total</u>
1	Mobilization & Demobilization	300.00	300.00
31	Ft. - Drilling With 6.25" HSA	15.00	465.00
42	Ft. - 6.0" Rock Drilling	28.00	1,176.00
1	Ea. - Sparge Well Installation/Grout	1,500.00	1,500.00
1	Ea. - Protective Well Cover (Sparge Well)	300.00	300.00
2	Hrs. - Decontamination & Cleanup	175.00	350.00
10	Ea. - 55-Gal. Drums (Est.)	45.00	450.00

Terms Net 30 **Balance Due** \$4,541.00

Memo Job 4467 Inv. 4931

PAST DUE BALANCES WILL BE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH

360 Business Park Circle • Stoughton, WI 53589-3395 • PHONE (608) 877-9770 • FAX (608) 877-9771
E-MAIL bsd@badgerstatedrilling.com • WEBSITE badgerstatedrilling.com

108223



ENVIRONMENTAL/GEOTECHNICAL DRILLING SERVICES

0578

Date 3/20/2008 Invoice # 5360

Bill To

Madison-Kipp
201 Waubesa St.
Madison, WI 53704

Project Name

Air Sparge - Madison-Kipp
201 Waubesa St.
Madison, WI

P.O. Number

<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>	<u>Item Total</u>
1	Mobilization & Demobilization	350.00	350.00
101	Ft. - Drill With 6.25" HSA	17.00	1,717.00
108	Ft. - 6.0" Rock Drilling	30.00	3,240.00
3	Ea. - Sparge Well Installation/Grout	1,500.00	4,500.00
3	Ea. - Protective Well Cover (Sparge Well)	300.00	900.00
5	Hrs. - Decontamination & Cleanup	200.00	1,000.00
24	Ea. - 55-Gal. Drums (EST)	50.00	1,200.00

WO-567015

WO-567015
50-00-1605-01

Terms Net 30

Balance Due \$12,907.00

Memo Job 4834 Inv. 5360

141941

MAB

PAST DUE BALANCES WILL BE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH