Sept 20, 2001
Unit 1

BPR/TRI Conference Call

Larry Boncher
Darryl Steede
James Nelson
Brett Kent
Craig Stumph
Dave Hahn
Phil Hales

Phil's Summary:
$ 19,613.58 Burner Components & Repairs
$ 5,748.26 Camera parts, air flow parts, misc.
$(4,723.20) Warehouse charges

Dave Hahn:
GEO-Tech X-ray costs. Should be part of the base contract.

R

3,935.96
+
8,758.35 Legitimit, to be paid.

HVAC Resource charges: $6,595.35 should be back-charged to BPR/TRI.

Sept 20, 2004

Craig Stumph:

$27,024.74 James Total

James

51,768.36 T&M Wash Legitimate owned to BPI
11,247.42 Capital Wash " " " "

Trade & Wash

$11,318 Warehouse & HVAC owned to us. from BPI

Larry Boucher: HVAC traded for larger drives.

$50,000 Bonus should be paid.
51,768.36
$101,768.36

Unit 1

Summary

Legitamit

	O&M	Cap	
TRI	$2,307.65	—	
Saturn	$4,822.39	$3,935.96	Bret
TRI	$17,613.58	$5,748.26	Phil
GROTek		$1,564.42	Dave
	$24,743.62	$11,248.64	
	27,024.74		
	$51,768.36		

$50,000 Bonus

$101,768.36 Total owed to BPR/TRI

Traded Work

$27,024.74 Coring

Owed to IPSC

Bret $6,595.35 HVAC

Phil $4,723.20 Warehouse Issue.

$11,318.55

Wash = James and Bonchar

LEGIT T+M

O+M CAP

GEOTEK 1564.42

TEI 2307.65

SAFEWAY 4,822.39 | 3,935.96

TEI $17,613.58 STABILIZERS | $5,748.26 CAP CAMERA

~~$19,921.23~~ ~~$7,312.42~~

TRADED

21,187.04

$27K

$27,024.74

Platen, Handcraft

BASE CNTRAC

GEOTEK $9483.12

$24,743.62 $11,248.64 PH ~~11,247.42~~

$51,768.36 | $11,247.42

$11,318.55

PER DIEM/DAY

5837.70 ECS

- HVAC $6500.00 $6595.35 - $4723.20

- 4700.00 IN WAREHOUSE TRADE -

4723.20 "

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