Aspen
Environmental Group

ORIGINAL

30423 Canwood Street, Suite 215, Agoura Hills, CA 91301-4316
Tel. 818.597.3407, Fax. 818.597.8001, www.aspeneg.com

MONTEREY BAY AQUARIUM RESEARCH INSTITUTE

June 25, 2007

Mandy Allen
Monterey Bay Aquarium Research Institute
7700 Sandholdt Road
Moss Landing, CA 95039

Invoice # 1304-02 –Cable Installation Monitoring for the MARS Project

Agreement to Compensate using existing California State Lands Funds

Attached please find our Second invoice for work completed on the **Monterey Bay Aquarium Research Institute through June 16, 2007.** The following tasks have been completed during this invoice period:

- Complete final monitoring of MARS cable installation
- Prepare final Construction and Monitoring Report
- Project Management and Accounting

Amount Requested: **$4,737.76**

If you have any questions please call me at (818) 597-3407.

Sincerely yours,
ASPEN ENVIRONMENTAL GROUP

Vicky Tinkjian
cc: Christian Huntley, File (1300-04)

Monterey Bay Aquarium Research Institute

Aspen Environmental Group (Prime Contractor)

Invoice 1300-04 Dated June 25 (for April & May 2007 activities)
Task No. 4 - Boat Monitoring

Aspen Labor Hours

Key Personnel/Category	Hourly Hourly Rate	Monitoring	Total
Social Scientist/Planner (Staff)			
Sr. Associate Env Scientist (Christian Huntley)	$91.25	1.00	**91.25**
Environmental Monitor (Jennifer Slaughter) - Regular	$69.91	49.00	**3,425.59**
Environmental Monitor (Jennifer Slaughter) - Overtime	$104.87	4.00	**419.46**
Environmental Monitor (Jennifer Slaughter) - Double Overtim	$139.82		
Document Production	$65.00	3.00	**195.00**
Billing/Project Controls	$69.00	1.00	**69.00**
Administrative	$60.00	3.50	**210.00**
General Administrative/Clerical	$47.75		
Aspen Labor Hours		**61.50**	**4,410.30**

Non-Labor Costs

Direct Project Cost Item			
Reproduction B&W (per page) - Outside Svcs Only			
Reproduction Color (per page) - Outside Svcs Only			
Reproduction Oversize (per page) - Outside Svcs Only			
Jack Hunter			
Printing/Binding			
Supplies			
Travel and Per Diem			**239.58**
Mileage			
Postage/Delivery			
Telephone			**58.11**
Outside Word Processing/Data Entry			
Outside Services Graphics/Mapping/Newspaper Ads			
Data Acquisition			
Miscellaneous			
Aspen Non-Labor Costs			**297.69**
Aspen Fee (10%)			**29.77**
Total Aspen Non-Labor Costs			**327.46**

Total Invoice >>>>>>>>>>>			**$4,737.76**

STATE OF CALIFORNIA – PERSONNEL ADMINISTRATION

TRAVEL EXPENSE CLAIM

STD. 262 (REV. 7/2005)

*See Instructions and *Privacy Statement On Reverse Side*

Page 1 of 1 Pages

CLAIMANT'S NAME: Jenny Slaughter		SSN or EMPLOYEE NUMBER*: 61		DEPARTMENT:
POSITION: Environmental Monitor	CB/ID No.:	DIVISION or BUREAU: Aspen Environmental Group		INDEX NUMBER:
RESIDENCE ADDRESS*: 219 Balboa Drive		HEADQUARTERS ADDRESS: 30423 Canwood Drive		TELEPHONE NUMBER: 818-292-2328
CITY: Santa Barbara	STATE: CA / ZIP CODE: 93109	CITY: Agoura Hills	STATE: CA	ZIP CODE: 91301

(1) MONTH/YEAR Apr 2007 (2) DATE	TIME	(3) LOCATION WHERE EXPENSES WERE INCURRED	(4) LODGING	(5) MEALS BREAK-FAST	LUNCH	O.T., L/T, N/C, RELO. OR DINNER	(6) INCIDEN-TALS	(7) TRANSPORTATION (A) COST OF TRANS.	(B) TYPE USED	(C) CARFARE, TOLLS, PARKING	(D) PRIVATE CAR USE MILES	AMOUNT	(8) BUSINESS EXPENSE	(9) TOTAL EXPENSES FOR DAY
4		1303 MARS						76.28	F			-		76.28
4		1303 MARS						163.30	RC			-		163.30
												-		-
												-		-
												-		-
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												-		-
												-		-
(10) SUBTOTALS			-	-	-	-	-	239.58		-	0	-	-	239.58
COLUMN CODE (ACCTG. USE ONLY)														
CLAIM TOTAL														239.58

PROJECT NAME: MARS

PROJECT NUMBER: 1304-3

(12) NORMAL WORK HOURS:

(11) PURPOSE OF TRIP, REMARKS AND DETAILS (Attach receipts/vouchers when required)

Monitoring of MARS Project

(13) PRIVATE VEHICLE LICENSE NUMBER: Rental

(14) MILEAGE RATE CLAIMED: 0.445

AGENCY ACCOUNTING OFFICE USE ONLY

PAID BY REVOLVING FUND CHECK NUMBER

(15) I HEREBY CERTIFY That the above is a true statement of the travel expenses incurred by me in accordance with DPA rules in the service of the State of California. If a privately owned vehicle was used, and if mileage rates exceed the minimum rate, I certify that the cost of operating the vehicle was equal to or greater than the rate claimed, and that I have met the requirements as prescribed by SAM Sections 0750, 0751, 0753 and 0754 pertaining to vehicle safety and seat belt usage.

CLAIMANT'S SIGNATURE: Susan Rosen for J.S.

DATE: 4/10/2007

(16) SIGNATURE OF OFFICER APPROVING TRAVEL AND PAYMENT: [illegible signature]

DATE: 4/19/07

(17) SPECIAL EXPENSE AUTHORIZATION - SIGNATURE and TITLE *(See Item 17 on reverse)*

DATE

29360 SR 4/20/07

Rental Invoice

enterprise

780 MCDONNELL ROAD/SFIA
SAN FRANCISCO CA 94128-3114

Rental Agreement D704009 - 32Q2

Cc

BILLING DETAIL

Description	Rate	Amount
1 HOURS @	14.00	14.00
2 DAYS @	53.99	107.98
TOURISM		3.05
SALES TAX%	8.25	11.07
AIR CON		12.20
1 TRNFC$15	15.00	15.00

RECEIVED
APR 09 2007
BY:

AMOUNT DUE 163.30

Bill To:
0002309 00001/00001 T 32Q2C75588
ASPEN ENVIRONMENTAL GROUP-32KS
ATTN: UNKNOWN**
30423 CANWOOD ST 215
AGOURA HILLS CA 91301

RENTAL INFORMATION

Date Out 4/02/07 2:32PM
Date In 4/04/07 3:40P
Renter JENNIFER SLAUGHTER

Additional Driver

Name NO OTHER DRIVER PERMITTED

RENTAL VEHICLES / **CLAIM INFORMATION**

Color SUNSET G
License No. 5XYK529
Claim #/Policy #/P.O. # 146.23
Model 07 SEDO
Unit # 321WQO
Insured
Date of Loss
Type of Loss
Type of Car
Repair Shop CALIFORNIA O

IMPORTANT INFORMATION

Billing Inquiries Call 650-697-9200
Fed Tax ID # 95-3475810
Billing Information TOTAL CHARGES

Thank You For Choosing Enterprise

DO YOU KNOW WE RENT SPECIALTY VEHICLES?
** PICK-UPS ** 4X4'S **
** PASSENGER VANS ** LUXURY CARS **

Please Return This Portion with Remittance

AMOUNT DUE 163.30

Remit to:

ENTERPRISE RENT A CAR
ATTN: ACCTS RECEIVABLE
17210 S MAIN STREET
GARDENA CA 90248

Paid by:

ASPEN ENVIRONMENTAL GROUP-32KS
ATTN: UNKNOWN**
30423 CANWOOD ST 215
AGOURA HILLS CA 91301

Customer#	Rental Agreement	Amount	GPBR
C75588	D704009	163.30	32Q2

04/05

MARS 1303

LYNN'S TOO
1137 BROADWAY
KING CITY

STATION NUMBER
06506010001

04/04/07 10:50
JENNY SLAUGHTER
VS CREDIT

PUMP# 5	REGULAR
GALLONS	14.735
@ $3.359/GAL	
FUEL	$49.49
TOTAL	$49.49
SEQ NUM	23898
AUTH#	471507

THANK YOU PLEASE
COME AGAIN !!!

WELCOME TO HOLLISTER
FUEL DEPOT
5755 HOLLISTER AVE.
GOLETA, CA 93117

1D06545248-001

DATE	04/04/07
TIME	3:23 PM
AUTH #	577662

VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 0921
SLAUGHTER/JENNY

PUMP	PRODUCT	PPG
01	UNLD	$3.299

GALLONS	TOTAL
8.122	$26.79

THANK YOU
HAVE A NICE DAY

gas for rental car

Aspen Environmental Group

		Cingular			
Period Covered:			02/24 to 03/23/07		$81.82
		Hours	% of Column	Amount	Total
Lynn Stafford	**292-2325**				
8001			0.00%	$0.00	$40.91
1400-5			0.00%	$0.00	
9300-23 T2		118.00	100.00%	$40.91	
9300-16			0.00%	$0.00	
Total Lynn Stafford		118.00	100.00%	$40.91	
Christian Huntley	**292-2327**				
8001			0.00%	$0.00	$40.91
1113-1		25.00	17.61%	$7.20	
1236-7		20.00	14.08%	$5.76	
1300-4-1		15.00	10.56%	$4.32	
1604-3		12.00	8.45%	$3.46	
2227		41.00	28.87%	$11.81	
9300-15		17.00	11.97%	$4.90	
9300-22		12.00	8.45%	$3.46	
Total Christian Huntley		142.00	100.00%	$40.91	
Totals >>>>					**$81.82**

ENTERED

APR 18 2007

29281 SL

cingular
raising the bar

Page:	1 of 12
Billing Cycle Date:	02/24/07 - 03/23/07
Account Number:	157532457
Foundation Account Number :	00083309
Invoice Number:	157532457X04012007

How To Contact Us:

- 1-800-331-0500 or 611 from your cell phone
- For Deaf/Hard of Hearing Customers (TTY/TDD) 1-866-241-6567

Wireless Numbers with Rollover

818-292-2325 - 11 Minutes
818-292-2327 - 2,298 Minutes

Previous Balance	131.08
Payment Posted	-131.08
BALANCE	**0.00**
Monthly Service Charges	79.98
Usage Charges	0.00
Credits/Adjustments/Other Charges	-1.42
Government Fees & Taxes	3.26
TOTAL CURRENT CHARGES	**81.82**
To be applied to your card on file on/after Apr 11, 2007	81.82

Total Amount Due $81.82

PAID
APR 11 2007
BY: VT AMEX

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RECEIVED
APR - 2 2007
BY:

ENTERED
APR 18 2007
29281 8n

Return the portion below with payment to Cingular Wireless only.

Account Number:	157532457
Total Amount Due:	Do Not Pay
Amount Paid:	
$	

* Please do not send correspondence with payment.

P.O. BOX 755
ATWATER, CA 95301-0755

#BWNJSZT
#030001575324578#
AT 01 053389 80137H301 A**3DGT
ASPEN ENVIRONMENTAL GROUP
ATTN: DARLENE FREEMAN-STE 215
30423 CANWOOD ST STE 215
AGOURA HILLS, CA 91301-4316

Total Amount Due by Apr 13, 2007

Please Make Check Payable To:

Cingular Wireless
PO Box 60017
Los Angeles, CA 90060-0017

910000001575324570000000000081820000000008182008

Aspen Environmental Group

		Cingular			
Period Covered:			03/09 to 04/08/07		$954.43
		Hours	% of Column	Amount	Total
Hamid Rastegar	**292-2319**				
8001	**292-1384**	78.00	80.00%	$136.01	$170.01
8002		77.00	20.00%	$34.00	
Total Hamid Rastegar		155.00	100.00%	$170.01	
Anne Sweet	**292-0998**				
8001			0.00%	$0.00	$50.84
1235-8		62.00	50.82%	$25.84	
1236-8		7.00	5.74%	$2.92	
1239-4		53.00	43.44%	$22.09	
Total Anne Sweet		122.00	100.00%	$50.84	
N. Rastegar	**510-220-5385**				
8001		100.00	100.00%	$88.58	$88.58
Total N. Rastegar		100.00	100.00%	$88.58	
Jenny Slaughter	**292-2328**				
~~8001~~			0.00%	~~$0.00~~	$53.79
1300-3 T8.3 1304		286.00	100.00%	$53.79	
~~1235-8~~			0.00%	~~$0.00~~	
9300-23 T2			0.00%	$0.00	
Total Jenny Slaughter		286.00	100.00%	$53.79	
Tom Murphy	**916-712-1881**				
8001			0.00%	$0.00	$171.54
2218			0.00%	$0.00	
1118-1 T35		21.00	12.43%	$21.32	
1118-3			0.00%	$0.00	
1239-4		43.00	25.44%	$43.65	
1900-1 T4		105.00	62.13%	$106.58	
Total Tom Murphy		169.00	100.00%	$171.54	
Jody Fessler	**292-2326**				
8001			0.00%	$0.00	$50.84
1063-12		19.00	16.81%	$8.55	
1063-27		9.00	7.96%	$4.05	
1140-1			0.00%	$0.00	
1238-6			0.00%	$0.00	
1239-4		85.00	75.22%	$38.24	
Total Jody Fessler		113.00	100.00%	$50.84	
Wendy Bear	**519-0619**				
8001		100.00	100.00%	$52.01	$52.01
Wendy Bear		100.00	100.00%	$52.01	
Christopher Meyer	**292-2320**				
8001			0.00%	$0.00	$54.79
9300-23			0.00%	$0.00	
1900-63		229.00	100.00%	$54.79	

ENTERED

APR 18 2007

292828

1-866-241-6567

818-292-0998 -
818-292-1384 -
818-292-1555 -

Monthly Service Charges	765.82
Usage Charges	880.47
Credits/Adjustments/Other Charges	-722.99
Total Amount Due $954.43	

ENTERED

APR 18 2007

29282 SM

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Account Number:	**995879520**
Total Amount Due :	**$954.43**
Amount Paid:	
$	

**Please do not send correspondence with payment.*

ASPEN ENVIRONMENTAL GROUP

Total Amount Due

Please Make Check Payable To:

Cingular Wireless
PO Box 6463
Carol Stream, IL 60197-6463