

## UH Intercollegiate Athletics Drug Testing Dates

3/2/04 -

3/23/04 -

3/26/04 -

3/29/04 -

12/9/04 -

12/10/04 -

12/16/04 -

10/20/05 -

10/25/05 -

11/29/05 -

11/30/05 -

4/27/06 -

10/26/06 -

11/2/06 -

11/16/06 -

12/4/06 -

V # 00 739466

**I N V O I C E**

11/30/06

774-90641

Page 1 of 1

Client: University of Houston

Remit to: Aegis Analytical Laboratories  
P.O. Box 306013  
Nashville, TN 37230-6013

Bill to: Floyd Robinson  
University of Houston  
3100 Cullen  
Dept. of Athletics  
Houston, TX 77204

Please send correspondence to: 345 Hill Avenue Nashville, TN 37210  
Terms: Net 30 Days  
\*\*\*\*Please review invoice and call Accounting within 15 days to  
discuss any discrepancies at (615)255-2400 x619.\*\*\*\*

651

Date	Lab ID #	Client's ID	Code	Description	Qty	Extended
11/06	1039991		00304	Profile-ZTDT 4	1	22.40
11/21	1040010		00304	Profile-ZTDT 4	1	22.40
11/21	1040011		00304	Profile-ZTDT 4	1	22.40
11/21	1040011		70440	Confirmation	1	12.00
11/21	1040012		00304	Profile-ZTDT 4	1	22.40
11/21	1040013		00304	Profile-ZTDT 4	1	22.40
11/21	1040014		00304	Profile-ZTDT 4	1	22.40
11/21	1040017		00304	Profile-ZTDT 4	1	22.40
11/21	1040018		00304	Profile-ZTDT 4	1	22.40
11/21	1040019		00304	Profile-ZTDT 4	1	22.40
10/30	1040023		00304	Profile-ZTDT 4	1	22.40
10/30	1040023		70440	Confirmation	1	12.00
11/06	1052327		00304	Profile-ZTDT 4	1	22.40
11/06	1052328		00304	Profile-ZTDT 4	1	22.40
11/06	1052328		70440	Confirmation	1	12.00
11/06	1052330		00304	Profile-ZTDT 4	1	22.40
11/06	1052331		00304	Profile-ZTDT 4	1	22.40
11/06	1052332		00304	Profile-ZTDT 4	1	22.40
11/06	1052333		00304	Profile-ZTDT 4	1	22.40
11/06	1052334		00304	Profile-ZTDT 4	1	22.40
11/06	1052336		00304	Profile-ZTDT 4	1	22.40
11/06	1052337		00304	Profile-ZTDT 4	1	22.40
11/06	1052338		00304	Profile-ZTDT 4	1	22.40
11/06	1052339		00304	Profile-ZTDT 4	1	22.40
11/06	1052339		70440	Confirmation	1	12.00
11/21	1052348		00304	Profile-ZTDT 4	1	22.40
11/21	1052349		00304	Profile-ZTDT 4	1	22.40

Total \$

563.20

**PAST DUE**

Please bring past due amount(s)  
current to avoid having account  
placed on hold.

*Drey Education*  
*+ Tracy*  
*Michelle*  
*6-1-07*

UA 00702792

I N V O I C E

12/31/06

774-91257

Page 1 of 1

Client: University of Houston

Remit to: Aegis Analytical Laboratories  
P.O. Box 306013  
Nashville, TN 37230-6013

Bill to: Floyd Robinson  
University of Houston  
3100 Cullen  
Dept. of Athletics  
Houston, TX 77204

Please send correspondence to: 345 Hill Avenue Nashville, TN 37210  
Terms: Net 30 Days  
\*\*\*\*Please review invoice and call Accounting within 15 days to  
discuss any discrepancies at (615)255-2400 x619.\*\*\*\*

<u>Date</u>	<u>Lab ID #</u>	<u>Client's ID</u>	<u>Code</u>	<u>Description</u>	<u>Qty</u>	<u>Extended</u>
12/05	1040049		00304	Profile-ZTDT 4	1	22.40
Total \$						22.40

*Drug Education  
To PAMJ  
1/14/07*

UA 00670131

**AEGIS Sciences Corp**  
 345 HILL AVE  
 NASHVILLE, TN 37210

**STATEMENT**

Customer No.: 774  
 Page: 1  
 Date: 9/11/2006

Customer No.: 774  
 Page: 1  
 Date: 9/11/2006

**Sold To:**  
 University of Houston  
 3100 Cullen  
 Houston, TX 77204  
  
 Attn: Floyd Robinson

**Remit To Address:**  
 AEGIS ANALYTICAL LABORATORIES  
 PO BOX 306013  
 NASHVILLE, TN 37230-6013

Document No.	Doc. Date	Ty.	Reference/ Applied No.	Due Date	Amount	Document No.	Amount	✓
87595	7/31/2006	IN		8/30/2006	34.40	87595	34.40	

*PAID Education  
 [Signature]  
 TO PAY  
 9-17-06*

We accept most credit cards.

Credit Limit: 0.00  
 Credit Available: 0.00

TO ENSURE PROPER CREDIT, PLEASE CHECK THE ITEMS YOU ARE PAYING IN THE COLUMN. ✓

IN - Invoice	IT - Interest Payable	AD - Adjustment	Total ⇒	34.40	Total ⇒	34.40
DB - Debit Note	PY - Applied Receipt	PI - Prepayment				
CR - Credit Note	ED - Earned Discount	UC - Unapplied Cash				

1 - 30 DAYS O/DUE	31 - 60 DAYS O/DUE	61 - 90 DAYS O/DUE	OVER 90 DAYS O/DUE
34.40	0.00	0.00	0.00

AEGIS Sciences Corp

UH 00664743

I N V O I C E

07/31/06

774-87595

Page 1 of 1

Client: University of Houston

Remit to: Aegis Analytical Laboratories  
P.O. Box 306013  
Nashville, TN 37230-6013

Bill to: Floyd Robinson  
University of Houston  
3100 Cullen  
Dept. of Athletics  
Houston, TX 77204

Notice: \*\*\* Effective 03/01/2004 Please note new remit to address:  
P.O. Box 306013 Nashville, TN 37230-6013 \*\*\*  
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Terms: Net 30 Days  
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discuss any discrepancies at (615)255-2400 x616.\*\*\*\*

Date	Lab ID #	Client's ID	Code	Description	Qty	Extended
07/21	1040021		00304	Profile-ZTDT 4	1	22.40
07/21	1040021		70440	Confirmation	1	12.00
Total \$						34.40

Drug Education  
Mike Ok  
8-18-06

2006 Aug 29 PM 1:25  
UNIVERSITY OF HOUSTON

Mike

UH 00664743

INVOICE

07/31/06

774-87595

Page 1 of 1

Client: University of Houston

Remit to: Aegis Analytical Laboratories  
P.O. Box 306013  
Nashville, TN 37230-6013

Bill to: Floyd Robinson  
University of Houston  
3100 Cullen  
Dept. of Athletics  
Houston, TX 77204

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Terms: Net 30 Days  
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discuss any discrepancies at (615)255-2400 x616.\*\*\*\*

Date	Lab ID #	Client's ID	Code	Description	Qty	Extended
07/21	104002		00304	Profile-ZTDT 4	1	22.40
07/21	104002		70440	Confirmation	1	12.00
Total \$						34.40

Drug Education  
Jillie Ok  
8-18-06

07/31/06 11:49 AM  
07/31/06 11:49 AM

Mica

UH 00654233

**AEGIS Sciences Corp**

345 HILL AVE  
NASHVILLE, TN 37210

**STATEMENT**

Customer No.: 774  
Page: 1  
Date: 7/17/2006

Customer No.: 774  
Page: 1  
Date: 7/17/2006

**Sold To:**

University of Houston  
3100 Cullen  
Houston, TX 77204

Attn: Floyd Robinson

**Remit To Address:**

AEGIS ANALYTICAL LABORATORIES  
PO BOX 306013  
NASHVILLE, TN 37230-6013

Document No.	Doc. Date	Ty.	Reference/ Applied No.	Due Date	Amount	Document No.	Amount	✓	
86267	5/31/2006	IN		6/30/2006	89.60	86267	89.60		
					<p><i>Drug Education</i> <i>Paula O'H</i> <i>7-25-06</i></p>		<p>2005 AUG 11 11:23:00</p>		

We accept most credit cards.

Credit Limit: 0.00  
Credit Available: 0.00

TO ENSURE PROPER CREDIT, PLEASE CHECK THE ITEMS YOU ARE PAYING IN THE COLUMN. ✓

IN - Invoice	IT - Interest Payable	AD - Adjustment	Total ⇨	89.60	Total ⇨	89.60
DB - Debit Note	PY - Applied Receipt	PI - Prepayment				
CR - Credit Note	ED - Earned Discount	UC - Unapplied Cash				

1 - 30 DAYS O/DUE	31 - 60 DAYS O/DUE	61 - 90 DAYS O/DUE	OVER 90 DAYS O/DUE	AEGIS Sciences Corp
89.60	0.00	0.00	0.00	

I N V O I C E

V # 00605386

12/31/05

774-82539

Page 1 of 1

Client: University of Houston

Remit to: Aegis Analytical Laboratories  
P.O. Box 306013  
Nashville, TN 37230-6013

Bill to: Floyd Robinson  
University of Houston  
3100 Cullen  
Dept. of Athletics  
Houston, TX 77204

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Terms: Net 30 Days  
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discuss any discrepancies at (615)255-2400 x619.\*\*\*\*

Date	Lab ID #	Client's ID	Code	Description	Qty	Extended
12/02	1039986		00304	Profile-ZTDT 4	1	22.40
12/02	1039993		03304	Profile-ZTDT 4 (Dilu	1	54.40
12/02	1039994		00304	Profile-ZTDT 4	1	22.40
12/02	1039995		00304	Profile-ZTDT 4	1	22.40
12/02	1039996		00304	Profile-ZTDT 4	1	22.40
12/02	1039997		00304	Profile-ZTDT 4	1	22.40
12/02	1039998		00304	Profile-ZTDT 4	1	22.40
12/02	1039999		00304	Profile-ZTDT 4	1	22.40
12/02	1039999		70440	Confirmation	1	12.00
12/02	1040000		00304	Profile-ZTDT 4	1	22.40
12/02	1040001		00304	Profile-ZTDT 4	1	22.40
12/02	1040001		70440	Confirmation	1	12.00
12/02	1040002		00304	Profile-ZTDT 4	1	22.40
12/02	1040003		00304	Profile-ZTDT 4	1	22.40
12/02	1040003		70440	Confirmation	1	12.00

Total \$

336.80

Drug Education

Alice W. R.

TO PAY

2-1-05



VH 00597370

**AEGIS Sciences Corp**  
 345 HILL AVE  
 NASHVILLE, TN 37210

**STATEMENT**

Customer No.: 774  
 Page: 1  
 Date: 12/12/2005

Customer No.: 774  
 Page: 1  
 Date: 12/12/2005

**Sold To:**

University of Houston  
 3100 Cullen  
 Houston, TX 77204  
  
 Attn: Floyd Robinson

**Remit To Address:**

AEGIS ANALYTICAL LABORATORIES  
 PO BOX 306013  
 NASHVILLE, TN 37230-6013

Document No.	Doc. Date	Ty.	Reference/ Applied No.	Due Date	Amount	Document No.	Amount
80996	10/31/2005	IN		11/30/2005	124.00	80996	124.00
<i>Handwritten: 1-9-06</i>							

We accept most credit cards. Credit Limit: 0.00  
Credit Available: 0.00 TO ENSURE PROPER CREDIT, PLEASE CHECK THE ITEMS YOU ARE PAYING IN THE COLUMN. ✓

IN - Invoice	IT - Interest Payable	AD - Adjustment	Total ⇒	124.00	Total ⇒	124.00
DB - Debit Note	PY - Applied Receipt	PI - Prepayment				
CR - Credit Note	ED - Earned Discount	UC - Unapplied Cash				

1 - 30 DAYS O/DUE	31 - 60 DAYS O/DUE	61 - 90 DAYS O/DUE	OVER 90 DAYS O/DUE
124.00	0.00	0.00	0.00

**AEGIS Sciences Corp**

UH 00548513

INVOICE

12/31/04

774-73340

Page 1 of 1

Client: University of Houston

Remit to: Aegis Analytical Laboratories  
P.O. Box 306013  
Nashville, TN 37230-6013

Bill to: Floyd Robinson  
University of Houston  
3100 Cullen  
Dept. of Athletics  
Houston, TX 77204

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P.O. Box 306013 Nashville, TN 37230-6013 \*\*\*  
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Terms: Net 30 Days  
\*\*\*\*Please review invoice and call Accounting within 15 days to  
discuss any discrepancies at (615)255-2400 x619.\*\*\*\*

<u>Date</u>	<u>Lab ID #</u>	<u>Client's ID</u>	<u>Code</u>	<u>Description</u>	<u>Qty</u>	<u>Extended</u>
12/13	899143		00304	Profile-2TDT 4	1	22.40
12/13	899144		00304	Profile-2TDT 4	1	22.40
12/13	899144		70440	Confirmation	1	12.00
12/13	899144		70450	Confirmation	1	12.00
12/13	899144		70460	Confirmation	1	12.00
<b>Total \$</b>						<b>80.80</b>

DRUG TESTING  
Mike OPR  
7-20-05

INVOICE

VH # 00548509

02/28/05

774-74759

Page 1 of 1

Client: University of Houston

Remit to: Regis Analytical Laboratories  
P.O. Box 306013  
Nashville, TN 37230-6013

Bill to: Floyd Robinson  
University of Houston  
3100 Cullen  
Dept. of Athletics  
Houston, TX 77204

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Date	Lab ID #	Client's ID	Code	Description	Qty	Extended
02/24	899149		00304	Profile-ZTDT 4	1	22.40
02/24	899150		00304	Profile-ZTDT 4	1	22.40
02/24	899150		70410	Confirmation	1	12.00
02/24	899151		00304	Profile-ZTDT 4	1	22.40
02/24	899152		00304	Profile-ZTDT 4	1	22.40
02/24	899153		00304	Profile-ZTDT 4	1	22.40
02/24	899154		00304	Profile-ZTDT 4	1	22.40
02/24	899155		00304	Profile-ZTDT 4	1	22.40
02/24	899156		00304	Profile-ZTDT 4	1	22.40
02/24	899157		00304	Profile-ZTDT 4	1	22.40
02/24	1052265		00304	Profile-ZTDT 4	1	22.40
02/24	1052266		00304	Profile-ZTDT 4	1	22.40
02/24	1052267		00304	Profile-ZTDT 4	1	22.40
02/24	1052268		00304	Profile-ZTDT 4	1	22.40
02/24	1052269		00304	Profile-ZTDT 4	1	22.40
02/24	1052270		00304	Profile-ZTDT 4	1	22.40
02/24	1052272		00304	Profile-ZTDT 4	1	22.40
02/24	1052272		00304	Profile-ZTDT 4	1	22.40
02/24	1052273		70440	Confirmation	1	12.00
02/24	1052275		00304	Profile-ZTDT 4 (Dilu	1	54.40
02/24	1052276		00304	Profile-ZTDT 4	1	22.40
02/24	1052277		00304	Profile-ZTDT 4	1	22.40
02/24	1052278		00304	Profile-ZTDT 4	1	22.40
02/24	1052279		00304	Profile-ZTDT 4	1	22.40
					Total \$	548.80

DRUG TESTING  
 Andrew Clark  
 7-28-05

*U# 00548504*

**I N V O I C E**

05/31/05

774-77382

Page 1 of 1

Client: University of Houston

Remit to: Aegis Analytical Laboratories  
P.O. Box 306013  
Nashville, TN 37230-6013

Bill to: Floyd Robinson  
University of Houston  
3100 Cullen  
Dept. of Athletics  
Houston, TX 77204

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P.O. Box 306013 Nashville, TN 37230-6013 \*\*\*  
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Terms: Net 30 Days  
\*\*\*\*Please review invoice and call Accounting within 15 days to  
discuss any discrepancies at (615)255-2400 x619.\*\*\*\*

<u>Date</u>	<u>Lab ID #</u>	<u>Client's ID</u>	<u>Code</u>	<u>Description</u>	<u>Qty</u>	<u>Extended</u>
04/28	899138		00304	Profile-ZTDT 4	1	22.40
04/28	899138		70440	Confirmation	1	12.00
04/28	1052324		00304	Profile-ZTDT 4	1	22.40
04/28	1052324		70440	Confirmation	1	12.00
<b>Total \$</b>						<b>68.80</b>

*DRUG TESTING*  
*Antel WLD*  
*7-20-05*

Ven# 11594  
acct# 52212  
10608  
(12140)

INVOICE  
774-66899

To Pat Education  
Dwyer  
4/7/04

03/31/06

Client: University of Houston

Page 1 of 2

Remit to: Aegis Analytical Laboratories  
P.O. Box 306013  
Nashville, TN 37230-6013

Bill to: Floyd Robinson  
University of Houston  
3100 Cullen  
Dept. of Athletics  
Houston, TX 77204

VH 37PL12

Notice: \*\*\* Effective 03/01/2004 Please note new remit to address:  
P.O. Box 306013 Nashville, TN 37230-6013 \*\*\*  
Please send correspondence to: 345 Hill Avenue Nashville, TN 37210  
Terms: Net 30 Days  
\*\*\*Please review invoice and call Accounting within 15 days to  
discuss any discrepancies at (615)255-2400 x514.\*\*\*

Date	Lab ID #	Code	Description	QTY	Extended
03/30	899175	00304	Profile-ZTDT 4	1	22.40-
03/30	899177	00304	Profile-ZTDT 4	1	22.40-
03/25	899183	00304	Profile-ZTDT 4	1	22.40-
03/25	899184	00304	Profile-ZTDT 4	1	22.40-
03/25	899185	00304	Profile-ZTDT 4	1	22.40-
03/25	899186	00304	Profile-ZTDT 4	1	22.40-
03/25	899187	00304	Profile-ZTDT 4	1	22.40-
03/25	899189	00304	Profile-ZTDT 4	1	22.40-
03/25	899190	00304	Profile-ZTDT 4	1	22.40-
03/25	899191	00304	Profile-ZTDT 4	1	22.40-
03/25	899191	00304	Profile-ZTDT 4	1	22.40-
03/25	899192	70440	Confirmation	1	22.40*
03/25	899193	00304	Profile-ZTDT 4	1	12.00
03/25	899194	00304	Profile-ZTDT 4	1	22.40-
03/25	899199	00304	Profile-ZTDT 4	1	22.40-
03/25	899199	00304	Profile-ZTDT 4	1	22.40-
03/25	899199	70440	Confirmation (Dilu)	1	54.40-
03/25	899200	70450	Confirmation	1	12.00-
03/25	899201	00304	Profile-ZTDT 4	1	12.00-
03/25	899202	00304	Profile-ZTDT 4	1	22.40-
03/25	899203	00304	Profile-ZTDT 4	1	22.40-
03/25	899204	00304	Profile-ZTDT 4	1	22.40*
03/25	899205	00304	Profile-ZTDT 4	1	22.40-
03/25	899206	00304	Profile-ZTDT 4	1	22.40-
03/25	899206	00304	Profile-ZTDT 4	1	22.40-
03/03	899207	70440	Confirmation	1	22.40-
03/03	899208	00304	Profile-ZTDT 4	1	12.00-
03/03	899209	00304	Profile-ZTDT 4	1	22.40-
03/03	899210	00304	Profile-ZTDT 4	1	22.40-
03/03	899211	00304	Profile-ZTDT 4	1	22.40-
03/03	899213	00304	Profile-ZTDT 4	1	22.40-
03/03	899214	00304	Profile-ZTDT 4	1	22.40*
03/03	899215	00304	Profile-ZTDT 4	1	22.40-
03/03	899216	00304	Profile-ZTDT 4	1	22.40-
03/03	899217	00304	Profile-ZTDT 4	1	22.40-
03/03	899218	00304	Profile-ZTDT 4	1	22.40-
03/03	899218	00304	Profile-ZTDT 4	1	22.40-

694.40 - NWC  
48. -  
54.40

Vent# 11594

V# 394050

acct# 52212

INVOICE

04/30/04

774-67568

Page 1 of 1

Client: University of Houston

Remit to: Aegis Analytical Laboratories  
P.O. Box 306013  
Nashville, TN 37230-6013

Bill to: Floyd Robinson  
University of Houston  
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Houston, TX 77204

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Date	Lab ID #	Code	Description	Qty	Extended
03/30	899176	00304	Profile-ZTDT 4	1	22.40
03/30	899176	70440	Confirmation	1	12.00
03/30	899178	00304	Profile-ZTDT 4	1	22.40
03/30	899178	70410	Confirmation	1	12.00
03/31	899179	70440	Confirmation	1	12.00
03/31	899179	00304	Profile-ZTDT 4	1	22.40
03/31	899179	70410	Confirmation	1	12.00
03/31	899180	70440	Confirmation	1	12.00
03/31	899180	03304	Profile-ZTDT 4 (Dilu	1	54.40
03/31	899180	70440	Confirmation	1	12.00
03/30	899181	70450	Confirmation	1	12.00
03/30	899181	00304	Profile-ZTDT 4	1	22.40
03/30	899182	70440	Confirmation	1	12.00
03/30	899182	00304	Profile-ZTDT 4	1	22.40
04/21	899195	70410	Confirmation	1	12.00
04/21	899196	00304	Profile-ZTDT 4	1	22.40
04/21	899197	00304	Profile-ZTDT 4	1	22.40
04/21	899197	00304	Profile-ZTDT 4	1	22.40
04/21	899197	70440	Confirmation	1	12.00
04/22	899212	70450	Confirmation	1	12.00
		6018142110001978	00304	1	22.40
			Profile-ZTDT 4	1	22.40

Total \$

388.00

DRUG Education / TESTING

To Pay  
Darius Lopez  
5/18/04

**I N V O I C E**

03/31/04

774-66899

Page 2 of 2

Client: University of Houston

Remit to: Aegle Analytical Laboratories  
P.O. Box 306013  
Nashville, TN 37230-6013

Bill to: Floyd Robinson  
University of Houston  
3100 Cullen  
Dept. of Athletics  
Houston, TX 77204

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P.O. Box 306013 Nashville, TN 37230-6013 \*\*\*  
Please send correspondence to: 345 Hill Avenue Nashville, TN 37210  
Terms: Net 30 Days  
\*\*\*\*Please review invoice and call Accounting within 15 days to  
discuss any discrepancies at (615)255-2400 x614.\*\*\*\*

<u>Date</u>	<u>Lab ID #</u>	<u>Code</u>	<u>Description</u>	<u>Qty</u>	<u>Extended</u>
03/03	899219	00304	Profile-ZTDT 4	1	22.40
03/03	899220	00304	Profile-ZTDT 4	1	22.40
03/03	899221	00304	Profile-ZTDT 4	1	22.40
03/03	899229	00304	Profile-ZTDT 4	1	22.40
03/03	899230	00304	Profile-ZTDT 4	1	22.40
03/03	899231	00304	Profile-ZTDT 4	1	22.40
03/03	899232	00304	Profile-ZTDT 4	1	22.40
03/03	899232	00304	Profile-ZTDT 4	1	22.40
03/03	899233	70440	Confirmation	1	54.40
03/03	899234	00304	Profile-ZTDT 4	1	12.00
03/03	899235	00304	Profile-ZTDT 4	1	22.40
03/03	899236	00304	Profile-ZTDT 4	1	22.40
03/03	899237	00304	Profile-ZTDT 4	1	22.40
03/03	899238	00304	Profile-ZTDT 4	1	22.40
03/03	899239	00304	Profile-ZTDT 4	1	22.40
03/03	899240	00304	Profile-ZTDT 4	1	22.40
03/03	899241	00304	Profile-ZTDT 4	1	22.40
03/03	899242	00304	Profile-ZTDT 4	1	22.40
03/03	899243	00304	Profile-ZTDT 4	1	22.40
03/03	899244	00304	Profile-ZTDT 4	1	22.40
03/30	4308981	00304	Profile-ZTDT 4	1	22.40
		50217	Additional Shipping	1	11.40
			<b>Total</b>		<b>2,277.80</b>

UNIV OF HOUSTON

03/31/04

UH 400777

INVOICE

ven# 11594

acct# 52212

05/31/04

774-68372

Page 1 of 1

Client: University of Houston

Remit to: Rogis Analytical Laboratories  
P.O. Box 306013  
Nashville, TN 37230-6013

Bill to: Floyd Robinson  
University of Houston  
3200 Cullen  
Dept. of Athletics  
Houston, TX 77204

Notice: \*\*\* Effective 03/01/2004 Please note new remit to address:  
P.O. Box 306013 Nashville, TN 37230-6013 \*\*\*  
Please send correspondence to: 345 Hill Avenue Nashville, TN 37210  
Terms: Net 30 Days  
\*\*\*\*Please review invoice and call Accounting within 15 days to  
discuss any discrepancies at (615)255-2400 x614.\*\*\*\*

<u>Date</u>	<u>Lab ID #</u>	<u>Code</u>	<u>Description</u>	<u>Qty</u>	<u>Extended</u>
05/17	899130	00304	Profile-ZTDT 4	1	22.40
05/27	899163	00304	Profile-ZTDT 4	1	22.40
05/27	899165	00304	Profile-ZTDT 4	1	22.40
05/27	899166	00304	Profile-ZTDT 4	1	22.40
05/17	899167	00304	Profile-ZTDT 4	1	22.40
05/17	899168	00304	Profile-ZTDT 4	1	22.40
05/17	899168	00304	Profile-ZTDT 4	1	22.40
05/03	899169	70440	Confirmation	1	12.00
05/03	899170	00304	Profile-ZTDT 4	1	22.40
05/06	899171	00304	Profile-ZTDT 4	1	22.40
05/06	899171	00304	Profile-ZTDT 4	1	22.40
05/06	899171	01626	6-Monoacetylmorphine	1	85.00
05/06	899171	70440	Confirmation	1	12.00
05/06	899172	70460	Confirmation	1	12.00
05/06	899172	00304	Profile-ZTDT 4	1	22.40
05/06	899172	70440	Confirmation	1	12.00
05/03	899174	00304	Profile-ZTDT 4	1	22.40

Total \$ 379.40

DRUG TESTING

Mike OPL  
To Pay  
6/3/04

ATHLETIC DEPT OFFICE  
REC'D  
MAY 21 2004

UNIVERSITY OF HOUSTON



VEN# 11594  
ACCT# S2212  
06/30/04

**INVOICE**  
774-69077

Page 1 of 1

Client: University of Houston V.# 416835

Remit to: Agis Analytical Laboratories  
P.O. Box 306013  
Nashville, TN 37230-6013

Bill to: Floyd Robinson  
University of Houston  
3100 Cullen  
Dept. of Athletics  
Houston, TX 77204

Notice: \*\*\* Effective 03/01/2004 Please note new remit to address:  
P.O. Box 306013 Nashville, TN 37230-6013 \*\*\*  
Please send correspondence to: 345 Hill Avenue Nashville, TN 37210  
Terms: Net 30 Days  
\*\*\*\*Please review invoice and call Accounting within 15 days to  
discuss any discrepancies at (615)25E-240C x614.\*\*\*\*

<u>Date</u>	<u>Lab ID #</u>	<u>Code</u>	<u>Description</u>	<u>Qty</u>	<u>Extended</u>
05/27	899162	30304	Profile-ZTDT 4	1	22.40
05/27	899162	70440	Confirmation	1	12.00
05/27	899164	30304	Profile-ZTDT 4	1	22.40
05/27	899164	70440	Confirmation	1	12.00
06/11	899198	30304	Profile-ZTDT 4	1	22.40
<b>Total \$</b>					<b>91.20</b>

*DRUG Education/Testing*  
*Stiller DTK*  
*To Prox*  
*7/7/04*

**I N V O I C E**

03/01/04

774-66270

Page 1 of 1

Client: University of Houston

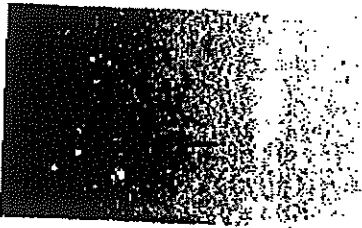
Remit to: Regis Analytical Laboratories  
P.O. Box 306013  
Nashville, TN 37230-6013

Bill to: Floyd Robinson  
University of Houston  
3100 Cullen  
Dept. of Athletics  
Houston, TX 77204

Notice: \*\*\* Effective 03/01/2004 Please note new remit to address:  
P.O. Box 306013 Nashville, TN 37230-6013 \*\*\*  
Please send correspondence to: 345 Hill Avenue Nashville, TN 37210  
Terms: Net 30 Days  
\*\*\*\*Please review invoice and call Accounting within 15 days to  
discuss any discrepancies at (615)255-2400 x614.\*\*\*\*

<u>Date</u>	<u>Lab ID #</u>	<u>Code</u>	<u>Description</u>	<u>Qty</u>	<u>Extended</u>
02/19	899245	00304	Profile-ZTDT 4	1	22.40
02/19	899246	00304	Profile-ZTDT 4	1	22.40
02/19	899247	00304	Profile-ZTDT 4	1	22.40
02/19	899248	00304	Profile-ZTDT 4	1	22.40
				<b>Total \$</b>	<b>89.60</b>

**PAST DUE**



**I N V O I C E**

01/31/05

774-74062

Page 1 of 1

Client: University of Houston

Remit to: Aegis Analytical Laboratories  
P.O. Box 306013  
Nashville, TN 37230-6013

Bill to: Floyd Robinson  
University of Houston  
3100 Cullen  
Dept. of Athletics  
Houston, TX 77204

Notice: \*\*\* Effective 03/01/2004 Please note new remit to address:  
P.O. Box 306013 Nashville, TN 37230-6013 \*\*\*  
Please send correspondence to: 245 Hill Avenue Nashville, TN 37210  
Terms: Net 30 Days  
\*\*\*\*Please review invoice and call Accounting within 15 days to  
discuss any discrepancies at (615)255-2400 x619.\*\*\*\*

<u>Date</u>	<u>Lab ID #</u>	<u>Code</u>	<u>Description</u>	<u>Qty</u>	<u>Extended</u>
01/17	899133	00304	Profile-ZTDT 4	1	22.40
01/17	899133	70040	Confirmation	1	12.00
01/17	899134	00304	Profile-ZTDT 4	1	22.40
01/17	899135	00304	Profile-ZTDT 4	1	22.40
01/17	899136	00304	Profile-ZTDT 4	1	22.40
01/17	899137	00304	Profile-ZTDT 4	1	22.40

Total \$ 121.00

*Wally O'Neil*  
*Drug Testing*  
*2.4.05*

# INVOICE

04/30/05

774-76405

Page 1 of 1

Client: University of Houston

Remit to: Aegle Analytical Laboratories  
P.O. Box 306013  
Nashville, TN 37230-5013

Bill to: Floyd Robinson  
University of Houston  
3100 Cullen  
Dept. of Athletics  
Houston, TX 77264

Notice: \*\*\* Effective 03/01/2004 Please note new remit to address:  
P.O. Box 306013 Nashville, TN 37230-5013 \*\*\*  
Please send correspondence to: 345 Hill Avenue Nashville, TN 37210  
Terms: Net 30 Days  
\*\*\*Please review invoice and call Accounting within 15 days to  
discuss any discrepancies at (615) 255-2400 x675.\*\*\*

Date	Lab ID #	Code	Description	Qty	Extended
04/28	899139	00304	Profile-ZTDT 4	1	22.40
04/28	899140	00304	Profile-ZTDT 4	1	22.40
04/28	899141	00304	Profile-ZTDT 4	1	22.40
04/28	899142	00304	Profile-ZTDT 4	1	22.40
04/06	1052287	00304	Profile-ZTDT 4	1	22.40
04/06	1052287	00304	Profile-ZTDT 4	1	22.40
04/06	1052288	70460	Confirmation	1	22.40
04/06	1052289	00304	Profile-ZTDT 4	1	12.00
04/06	1052290	00304	Profile-ZTDT 4	1	22.40
04/06	1052291	00304	Profile-ZTDT 4	1	22.40
04/06	1052292	00304	Profile-ZTDT 4	1	22.40
04/06	1052292	00304	Profile-ZTDT 4	1	22.40
04/06	1052293	70410	Confirmation	1	22.40
04/06	1052295	00304	Profile-ZTDT 4	1	12.00
04/06	1052304	00304	Profile-ZTDT 4	1	22.40
04/06	1052305	00304	Profile-ZTDT 4	1	22.40
04/06	1052308	00304	Profile-ZTDT 4	1	22.40
04/06	1052309	00304	Profile-ZTDT 4	1	22.40
04/06	1052310	00304	Profile-ZTDT 4	1	22.40
04/06	1052311	00304	Profile-ZTDT 4	1	22.40
04/06	1052312	00304	Profile-ZTDT 4	1	22.40
04/06	1052313	00304	Profile-ZTDT 4	1	22.40
04/06	1052314	00304	Profile-ZTDT 4	1	22.40
04/06	1052315	00304	Profile-ZTDT 4	1	22.40
04/06	1052316	00304	Profile-ZTDT 4	1	22.40
04/06	1052317	00304	Profile-ZTDT 4	1	22.40
04/06	1052318	00304	Profile-ZTDT 4	1	22.40
04/19	1052319	00304	Profile-ZTDT 4	1	22.40
04/19	1052319	00304	Profile-ZTDT 4	1	22.40
04/28	1052321	70440	Confirmation	1	22.40
04/28	1052322	00304	Profile-ZTDT 4	1	12.00
04/28	1052325	00304	Profile-ZTDT 4	1	22.40
04/28	1052325	00304	Profile-ZTDT 4	1	22.40
				<b>Total \$</b>	<b>685.60</b>

*Handwritten signature*  
To PM  
5/5/05

INVOICE

06/30/05

774-78076

Page 1 of 1

Client: University of Houston

Remit to: Regis Analytical Laboratories  
P.O. Box 306013  
Nashville, TN 37230-6013

Bill to: Floyd Robinson  
University of Houston  
3100 Cullen  
Dept. of Athletics  
Houston, TX 77204

Notice: \*\*\* Effective 03/01/2004 Please note new remit to address:  
P.O. Box 306013 Nashville, TN 37230-6013 \*\*\*  
Please send correspondence to: 345 Hill Avenue Nashville, TN 37210  
Terms: Net 30 Days  
\*\*\*\*Please review invoice and call Accounting within 15 days to  
discuss any discrepancies at (615)255-2400 x619.\*\*\*\*

Date Lab ID #

06/22 1052326

Code

Description

Qty Extended

30304

Profile-ZTDT &

1

22.40

Total \$

22.40

*Miller O'R*  
*Drug Education*  
*7-11-05*