

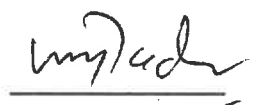
LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3510	ATGG01	Order Date : 10/31/2025 12:10:00 PM	Project Mgr :
Client Name : ATG-GREENVILLE AEC		Project Name : AEC-2025-0013- CSC 4153	Report Type : Level 1
Client Contact : Staci Bruce		Receive DateTime : 10/31/2025 6:30:00 AM	EDD Type : EXCEL NOCLEANUP
Invoice Name : ATG-GREENVILLE AEC		Purchase Order :	Hard Copy Date :
Invoice Contact : Staci Bruce			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3510-01	OUTFALL-002	Water	10/30/2025	12:26	VOC-BTEX		8260-Low		10 Bus. Days

*Stored in VOA
Ref # 04*

Relinquished By : 
Date / Time : 10-31-25 1230

Received By : 
Date / Time : 10-31-25 12:30

Storage Area : VOA Refridgerator Room