

**BENJAMIN KURZBAN
& SON CONTROL, INC.**
1248 Ralph Ave.
BROOKLYN, N.Y. 11236

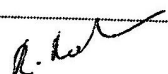
(718) 531-2900

INVOICE

1195

TO
Dept of Environmental Protection
59-17 Junction Blvd
Corona, NY 11368

DATE 9/24/02	ORDER NO.
SHIP TO	
Contract # REM-ROF2	

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS	
QUANTITY	DESCRIPTION			UNIT PRICE	TOTAL
>	Registration # CT 82620020015280				
	PIN # 82602WTCROOF2				
	For work completed at 55 Fulton St				
	8505 SF @ 2/SF (80 Gold Street)				
	Total Amount due this Invoice				\$17,010.00
					

ORIGINAL

ORIGINAL

Thank You!

VI. PROJECT INFORMATION

24. Starting date for this portion of work 09/21/02

Projected completion date 10/21/02

Asbestos work schedule ☒ Monday ☒ Tuesday ☒ Wednesday ☒ Thursday ☒ Friday ☒ Saturday ☒ Sunday

Shift from: 8⁰⁰ ☒ am ☐ pm to 8⁰⁰ ☐ am ☒ pm

If other,
specify _____

Access to inspect the premises must be provided during the work schedule indicated in this item.

25. Total amount of asbestos-containing material to be abated during this work

8505 Square Feet, and/or 0 Linear Feet

U.S.E.P.
BUREAU OF ENVIRONMENTAL
PROTECTION & ENFORCEMENT
ASBESTOS CONTROL
PROGRAM
10-17



ACP
2/20C