

TERMON CONSTRUCTION INC.

388 Third Ave.
Brooklyn, NY 11215
(718) 694-0900

July 29, 2003

Mr. Eric Wilson
USEPA
290 Broadway
17th Floor
New York, NY 10007

Re: WTC-ARD
Payment Application 023

Dear Mr. Wilson,

Enclosed please find our Application for payment No. 023. This invoice represents billing for "through the wall HVAC units" cleaned in conjunction with the apartment cleaning.

TCI originally began billing for these units on our first invoice, but was directed by you to remove any reference to these units. At that time we revised our billing, but reserved our right to bill for them in the future.

It is TCI's position that the cleaning of these units is not within the price for a Scope A cleaning and that HVAC cleaning is compensated separately under the negotiated unit prices for HVAC cleaning. The unit price schedule for HVAC has a line item of \$500.00 per unit, for "through the wall HVAC units" which is the unit price we have applied.

Be advised, that these units are not window air conditioners; they have heating, ventilating and air conditioning components. These units are typical of all buildings in Quadrant D (Battery Park). Most buildings have one (1) more "through the wall HVAC unit" per apartment than the number of bedrooms, however certain buildings, such as 70 Battery Place, have 2 more than the number of bedrooms. TCI has only billed for 1 more than the number of bedrooms in all cases.

These units are clearly HVAC units (not window a/c units) and have been identified by Athenica, Duct Dusters, TCI, SSC, DEP and EPA as such. There is an associated unit price for cleaning of these units which has been applied in the course of this contract.

Please contact my office, if you need any additional information necessary to expedite payment of our invoice.

Very Truly Yours,

Thomas Heavey
Termon Construction Inc.

Cc: John Tancredi
Krish Radhakrishnan

TERMON CONSTRUCTION
388 Third Avenue, Brooklyn, NY 11215

**Project: WTC Emergency
 Indoor Dust Remediation
 Quadrant D, Manhattan, NY**

**Summary of Billing
 Application 023**

**Date: July 24, 2003
 Apartment HVAC Units**

	Current Period	Previously Billed	Totals to Date
Schedule I - Apartments	\$ -	\$ 1,302,433.82	\$ 1,302,433.82
Schedule II - Common Spaces	\$ -	\$ 312,424.80	\$ 312,424.80
Schedule III - HVAC	\$ -	\$ 611,805.00	\$ 611,805.00
Schedule IV - Apartment HVAC Units	\$ 913,000.00	\$ -	\$ 913,000.00
Total	\$ 913,000.00	\$ 2,226,663.62	\$ 3,139,663.62

TERMON CONSTRUCTION
388 Third Avenue, Brooklyn, NY 11215

Project: WTC Emergency
Indoor Dust Remediation
Quadrant D, Manhattan, NY

Date: July24, 2003
Application # 023

SCHEDULE I - APARTMENTS			
	Current Period	Previously Billed	Totals to Date
Building Address			
50 Battery Place	\$ -	\$ 84,796.59	\$ 84,796.59
70 Battery Place	\$ -	\$ 63,547.15	\$ 63,547.15
300 Albany Street	\$ -	\$ 19,298.72	\$ 19,298.72
332 Albany Street	\$ -	\$ 3,240.91	\$ 3,240.91
350 Albany Street	\$ -	\$ 30,618.11	\$ 30,618.11
99 Battery Place	\$ -	\$ 150,957.12	\$ 150,957.12
377 Rector Place	\$ -	\$ 58,787.29	\$ 58,787.29
200 Rector Place	\$ -	\$ 161,709.36	\$ 161,709.36
333 Rector Place	\$ -	\$ 61,602.24	\$ 61,602.24
225 Rector Place	\$ -	\$ 42,882.76	\$ 42,882.76
345 South End Ave	\$ -	\$ 11,112.67	\$ 11,112.67
355 South End Ave	\$ -	\$ 144,789.84	\$ 144,789.84
365 South End Ave	\$ -	\$ 21,797.40	\$ 21,797.40
375 South End Ave	\$ -	\$ 101,693.10	\$ 101,693.10
385 South End Ave	\$ -	\$ 29,301.83	\$ 29,301.83
395 South End Ave	\$ -	\$ 107,016.94	\$ 107,016.94
300 Rector Place	\$ -	\$ 49,764.52	\$ 49,764.52
21 South End Ave	\$ -	\$ 17,362.49	\$ 17,362.49
280 Rector Place	\$ -	\$ 11,779.66	\$ 11,779.66
380 Rector Place	\$ -	\$ 31,571.08	\$ 31,571.08
2 South End Ave	\$ -	\$ 31,632.09	\$ 31,632.09
250 South End Ave	\$ -	\$ 35,491.97	\$ 35,491.97
Cancelations	\$ -	\$ 31,679.98	\$ 31,679.98
Total	\$ -	\$ 1,302,433.82	\$ 1,302,433.82

TERMON CONSTRUCTION
388 Third Avenue, Brooklyn, NY 11215

**Project: WTC Emergency
Indoor Dust Remediation
Quadrant D, Manhattan, NY**

**Date: July 24, 2003
Application #023**

SCHEDULE II - COMMON SPACES				
		Current Period	Previously Billed	Totals to Date
Building Address				
50 Battery Place	\$	-	\$ 16,794.20	\$ 16,794.20
99 Battery Place	\$	-	\$ 15,584.50	\$ 15,584.50
225 Rector Place	\$	-	\$ 20,390.40	\$ 20,390.40
377 Rector Place	\$	-	\$ 13,694.70	\$ 13,694.70
200 Rector Place	\$	-	\$ 33,676.60	\$ 33,676.60
300 Rector Place	\$	-	\$ 16,932.90	\$ 16,932.90
333 Rector Place	\$	-	\$ 14,340.60	\$ 14,340.60
355 South End Ave	\$	-	\$ 24,855.40	\$ 24,855.40
365 South End Ave	\$	-	\$ 4,552.00	\$ 4,552.00
375 South End Ave	\$	-	\$ 29,908.90	\$ 29,908.90
385 South End Ave	\$	-	\$ 8,401.50	\$ 8,401.50
395 Southh End Ave	\$	-	\$ 33,497.50	\$ 33,497.50
21 South End Ave	\$	-	\$ 18,562.50	\$ 18,562.50
380 Rector Place	\$	-	\$ 16,144.10	\$ 16,144.10
300 Albany Street	\$	-	\$ 6,197.10	\$ 6,197.10
350 Albany Street	\$	-	\$ 10,380.20	\$ 10,380.20
345 South End Ave	\$	-	\$ 6,248.50	\$ 6,248.50
250 South End Ave	\$	-	\$ 8,250.20	\$ 8,250.20
2 South End Ave	\$	-	\$ 14,013.00	\$ 14,013.00
Total	\$	-	\$ 312,424.80	\$ 312,424.80

TERMON CONSTRUCTION
388 Third Avenue, Brooklyn, NY 11215

Project: WTC Emergency
Indoor Dust Remediation
Quadrant D, Manhattan, NY

Date: July 24, 2003
Application #023

SCHEDULE III - HVAC			
	Current Period	Previously Billed	Totals to Date
Building Address			
50 Battery Place	\$ -	\$ 600.00	\$ 600.00
225 Rector Place	\$ -	\$ 150,400.00	\$ 150,400.00
333 Rector Place	\$ -	\$ 60,490.00	\$ 60,490.00
395 South End Ave	\$ -	\$ 14,305.00	\$ 14,305.00
280 Rector Place	\$ -	\$ 89,525.00	\$ 89,525.00
345 South End Ave	\$ -	\$ 10,575.00	\$ 10,575.00
355 South End Ave	\$ -	\$ 1,400.00	\$ 1,400.00
365 South End Ave	\$ -	\$ 9,015.00	\$ 9,015.00
375 South End Ave	\$ -	\$ 6,445.00	\$ 6,445.00
385 South End Ave	\$ -	\$ 28,680.00	\$ 28,680.00
350 Albany Place	\$ -	\$ 73,525.00	\$ 73,525.00
300 Albany Place	\$ -	\$ 48,470.00	\$ 48,470.00
380 Rector Place	\$ -	\$ 11,220.00	\$ 11,220.00
250 South End Ave	\$ -	\$ 66,025.00	\$ 66,025.00
2 South End Ave	\$ -	\$ 40,630.00	\$ 40,630.00
300 Rector Place	\$ -	\$ 1,000.00	\$ 1,000.00
Total	\$ -	\$ 612,305.00	\$ 612,305.00

TERMON CONSTRUCTION
388 Third Avenue, Brooklyn, NY 11215

Project: WTC Emergency
Indoor Dust Remediation
Quadrant D, Manhattan, NY

APARTMENT HVAC UNITS CLEANED

Date: July 24, 2003
Application # 023

SCHEDULE IV - APARTMENT HVAC UNITS				
		Current Period	Previously Billed	Totals to Date
Building Address				
50 Battery Place	\$	66,000.00	\$ -	\$ 66,000.00
70 Battery Place	\$	50,000.00	\$ -	\$ 50,000.00
300 Albany Street	\$	12,500.00	\$ -	\$ 12,500.00
350 Albany Street	\$	24,000.00	\$ -	\$ 24,000.00
99 Battery Place	\$	101,500.00	\$ -	\$ 101,500.00
377 Rector Place	\$	43,500.00	\$ -	\$ 43,500.00
200 Rector Place	\$	114,500.00	\$ -	\$ 114,500.00
333 Rector Place	\$	39,500.00	\$ -	\$ 39,500.00
225 Rector Place	\$	32,000.00	\$ -	\$ 32,000.00
345 South End Ave	\$	8,500.00	\$ -	\$ 8,500.00
355 South End Ave	\$	99,000.00	\$ -	\$ 99,000.00
365 South End Ave	\$	17,000.00	\$ -	\$ 17,000.00
375 South End Ave	\$	79,500.00	\$ -	\$ 79,500.00
385 South End Ave	\$	19,500.00	\$ -	\$ 19,500.00
395 South End Ave	\$	74,500.00	\$ -	\$ 74,500.00
300 Rector Place	\$	36,000.00	\$ -	\$ 36,000.00
21 South End Ave	\$	14,000.00	\$ -	\$ 14,000.00
280 Rector Place	\$	9,000.00	\$ -	\$ 9,000.00
380 Rector Place	\$	24,000.00	\$ -	\$ 24,000.00
2 South End Ave	\$	23,000.00	\$ -	\$ 23,000.00
250 South End Ave	\$	25,500.00	\$ -	\$ 25,500.00
Total	\$	913,000.00	\$ -	\$ 913,000.00

APPLICATION FOR PAYMENT

TO OWNER: City of New York
Department of Environmental Protection
59-17 Junction Blvd., Flushing, NY 11373

FROM CONTRACTOR: Termon Construction, Inc.
388 Third Avenue
Brooklyn, NY 11215

PROJECT: WTC ARD
Emergency WTC
Indoor Dust Remediation
Quadrant D, Manhattan, NY

APPLICATION NO. 023
Date: July 24, 2003

1. ORIGINAL CONTRACT SUM	<u>\$ 4,199,499.40</u>
2. Net change by Change Orders	<u>\$ 279,298.00</u>
3. CONTRACT SUM TO DATE	<u>\$ 4,478,797.40</u>
4. TOTAL COMPLETED & STORED TO DATE	<u>\$ 3,139,663.62</u>
5. RETAINAGE	
a. 10% of completed work	<u>\$ 313,966.36</u>
b. 5% per Addendum 3	<u>\$ 156,983.18</u>
Total Retainage	<u>\$ 470,949.54</u>
6. TOTAL EARNED LESS RETAINAGE	<u>\$ 2,668,714.08</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	<u>\$ 1,892,834.38</u>
8. CURRENT PAYMENT DUE	<u>\$ 775,879.70</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE	<u>\$ 1,810,083.32</u>

50 BATTERY PLACE

APARTMENT HVAC UNITS CLEANED

CONF #	DATES CLEANED	APART	SIZE	HVAC
2180655006	10/29 - 10/30	9P	1BR	2
2080773616	10/29	7Z	1BR	2
2190784381	10/29 - 10/30	5L	2BR	3
2220786912	10/29 - 10/30	3T	1BR	2
2170782134	10/31-11/1	7X	3BR	4
2170654826	10/31	3K	1BR	2
22810106220	10/31	8F	2BR	3
2190655253	11/1	4F	2BR	3
2180655055	11/1	7E	2BR	3
2100775357	11/4	5E	2BR	3
2110654401	11/4	5P	1BR	2
2220656937	11/4	2G	2BR	3
2130654614	11/5	5R	2BR	3
2280662766	11/5	4Z	1BR	2
2230788292	11/5	8J	1BR	2
22810106219	11/5	9L	2BR	3
20809104331	11/6	1P	2BR	3
2090774100	11/6	4C	1BR	2
20210105580	11/6	8L	2BR	3
20210105593	11/6	7V	1BR	2
22709105180	11/6	4S	2BR	3
20210105622	11/6	9F	2BR	3
20110105543	11/7	3U	1BR	2
20210105694	11/7	8D	1BR	2
20110105446	11/7	5V	1BR	2
22609105063	11/8	4M	2BR	3
21809104698	11/8	2W	2BR	3
21809104713	11/8	8T	1BR	2
20110105447/8	11/9	6X	3BR	4
23009105334	11/11	3V	1BR	2
20110105427	11/11	1C	1BR	2
22309104853	11/12	2N	1BR	2
20210105559	11/12	1Q	2BR	3
2110654411	11/12	7Y	1BR	2
23009105394	11/12	1R	2BR	3
2210655892	11/13	1F	1BR	2
21709104619	11/13	6Y	1BR	2
20310105762	11/13	3Z	1BR	2
0022609105066	11/16	1L	3BR	4
002010766230	11/16	3Y	2BR	3
0020811106364	11/19	8G	2BR	3
0020510105826	11/22	3X	2BR	3

50 BATTERY PLACE **APARTMENT HVAC UNITS CLEANED**

002090654238	11/26	6N	1BR	2
0020610105835	12/3	4R	2BR	3
0022111106600	12/10	9G	2BR	3
002810106224	12/16	4D	1BR	2
0020210105687	01/21/03	2Q	1BR	2
002220656949	1/22/2003	4P	1BR	2
002030653013	2/27	4Y	2BR	3
0022708104095	2/27	4V	1BR	2
0021209104498	04/19/03	5Q	1BR	2
0022612107092	05/08/03	3J	1BR	2
				132
				500
				<u>\$ 66,000.00</u>

70 BATTERY PLACE

APARTMENT HVAC UNITS CLEANED

CONF #	DATES CLEANED	APART	SIZE	HVAC
002210786040	11/1	310	1BR	2
002240788877	11/1	718	1BR	2
002270662271	11/4	905	2BR	3
002160654800	11/4	812	1BR	2
002200655362	11/4	106	3BR	4
002010766380	11/5	219	1BR	2
0022708104093	11/5	314	1BR	2
0021308103729	11/5	711	1BR	2
002110776360	11/5	702	1BR	2
002020767525	11/6	610	2BR	3
002080654203	11/06	518	1BR	2
002240658900	11/8	703	1BR	2
002010766430	11/12	319	1BR	2
0021909104769	11/12	402	1BR	2
0020808103429	11/12	620	2BR	3
002170782276	11/13	424	2BR	3
002140654654	11/13	616	2BR	3
002230788098	11/13	612	1BR	2
002090774083	11/13	517	1BR	2
0022608104055	11/13	404	2BR	3
0021708103817	11/14	418	1BR	2
002040653465	11/14	625	2BR	3
002290664347	11/16	514	1BR	2
002020652860	11/16	714	1BR	2
002080773026	11/16	602	1BR	2
002250660230	11/18	920	2BR	3
002260661290	11/18	618	1BR	2
002220786887	11/18	615	1BR	2
002010896852	11/19	519	1BR	2
002120777124	11/22	922	2BR	3
0020709104326	11/22	103	1BR	2
002030768383	11/23	405	2BR	3
002260661137	11/23	317	1BR	2
002310795714	12/2	902	1BR	2
002010766364	12/10	609	2BR	3
0022609105091	12/17	425	2BR	3
0020312106753	12/17	524	2BR	3
0020911106419	1/6 & 1/7	706	1BR	2
002060653942	1/7	414	1BR	2
002010896892	04/21/03	515	1BR	2
0020612106847	04/25/03	511	1BR	2
0022709105205	04/24/03	809	2BR	3

100

500

 \$ 50,000.00

300 ALBANY STREET

APARTMENT HVAC UNITS CLEANED

CONF #	DATES CLEANED	APART	SIZE	HVAC
002070654093	1/24/03	5I	2 BR	3
0021908103846	4/15/2003	4L	1BR	2
0022008103883	4/15/2003	50	STUDIO	1
0022509104979	04/17/03	3F	1BR	2
0022011106538	04/17/03	8B	1BR	2
0021308103722	04/17/03	3D	1BR	2
0021608103785	04/17/03	8C	1BR	2
002070772314	04/22/03	6M	1BR	2
002140654644	04/22/03	6C	1BR	2
002240659165	04/23/03	9I	2BR	3
0022008103891	5/20/2003	3B	1BR	2
002190783649	4/11/2003	4D	1BR	2

25

500

\$ 12,500.00

350 ALBANY STREET **APARTMENT HVAC UNITS CLEANED**

CONF #	DATES CLEANED	APART	SIZE	HVAC
002220787368	04/14/03	4I	1BR	2
002170654961	04/14/03	4K	1BR	2
0021311106463	04/15/03	6K	1BR	2
002040653233	04/15/03	3H	1BR	2
002260661128	04/17/03	2E	1BR	2
002060653960	4/15/03-4/16/03	3N	3BR	4
002030653117	04/16/03	3Q	1BR	2
002210655838	04/16/03	4G	1BR	2
002160654783	04/17/03	2B	1BR	2
0020111106298	04/18/03	320	3BR	4
0022808104112	04/16/03	6L	1BR	2
0022812107173	04/25/03	14C	2BR	3
0022310106166	04/28/03	5G	1BR	2
0022310106166	04/28/03	5F	1BR	2
0031601107448	05/10/03	11E	1BR	2
002060653960	05/13/03	3N	4BR	5
002080773212	05/14/03	9F	1BR	2
0022808104131	05/15/03	12A	1BR	2
002300665239	04/25/03	4B	3BR	4
				48
				500
				\$ 24,000.00

99 BATTERY PLACE

APARTMENT HVAC UNITS CLEANED

CONF #	DATES CLEANED	APART	SIZE	HVAC
002100654341	11/25	12G	2BR	3
0022508104041	11/25	10C	2BR	3
002130778344	11/26	14E	1BR	2
002210656035	11/26	7A	1BR	2
002209104799	12/2	21A	Studio	1
0022208103973	12/2	15E	1BR	2
0020710105867	12/2	19B	1BR	2
0021909104763	12/2	4M	3BR	4
002210656150	12/3	8D	3BR	4
002250660172	12/10	9D	3BR	4
002120654521	12/11	18J	Studio	1
0000206122495	12/11	5G	Studio	1
0000206122541	12/11	18C	2BR	3
0000206122548	12/11	21K	1BR	2
0000206122549	12/11	22A	1BR	2
0000206122550	12/11	22J	1BR	2
0000206122551	12/11	22K	1BR	2
0000206122488	12/12	4K	Studio	1
0000206122491	12/12	4S	1BR	2
0000206122498	12/12	6B	1BR	2
0000206122506	12/12	7B	1BR	2
0000206122506	12/12	8M	2BR	3
0000206122529	12/12	11G	Studio	1
0020411106314	12/16	10S/F	1BR	2
002080654214	12/17	26F	1BR	2
0000206122555	12/18	24K	1BR	2
0000206122554	12/18	24G	2BR	3
0000206122553	12/18	24A	1BR	2
0000206122552	12/18	23K	1BR	2
0000206122547	12/18	20K	1BR	2
0000206122530	12/18	11J	Studio	1
0000206122542	12/19	18G	2BR	3
0000206122535	12/19	14A	1BR	2
0000206122543	12/19	19A	1BR	2
0000206122545	12/19	19K	1BR	2
0000206122536	12/19	14J	1BR	2
0000206122525	12/19	10J	Studio	1
0000206122499	12/20	6C	2BR	3
0000206122501	12/20	6H	1BR	2
0000206122502	12/20	6L	1BR	2
0000206122503	12/20	6N	1BR	2
0000206122504	12/20	6R	1BR	2
0000206122507	12/23	7K	1BR	2
0000206122511	12/23	8F	2BR	3
0000206122512	12/23	8G	1BR	2
0000206122540	12/23	16K	1BR	2
0000206122544	12/23	19J	Studio	1
0000206122546	12/23	20J	Studio	1
0000206122494	12/26	5F	2BR	3
0000206122521	12/26	9G	Studio	1
0000206122534	12/26	12J	1BR	2
0000206122537	12/26	14K	1BR	2

99 BATTERY PLACE APARTMENT HVAC UNITS CLEANED

0000206122538	12/26	15J	1BR	2
0000206122539	12/26	16J	1BR	2
0000206122526	12/27	10L	1BR	2
0000206122527	12/27	10R	1BR	2
0000206122528	12/27	11B	1BR	2
0000206122531	12/27	11R	1BR	2
0000206122549	12/27 - REC CLEAN	22A	1BR	2
0000206122533	12/27	12A	1BR	2
0000206122519	12/30	9A	1BR	2
0000206122520	12/30	9B	1BR	2
0000206122522	12/30	9P	1BR	2
0000206122523	12/30	9S	1BR	2
0000206122524	12/30	10B	1BR	2
0000206122532	12/30	11S	1BR	2
0000206122510	1/2	8A	1BR	2
0000206122513	1/2	8J	1BR	2
0000206122509	1/2	7R	1BR	2
0000206122516	1/2	8N	1BR	2
0000206122517	1/2	8P	1BR	2
0000206122518	1/2	8S	1BR	2
0000206122487	1/3	4H	1BR	2
0000206122492	1/3	5B	1BR	2
0000206122493	1/3	5E	1BR	2
0000206122497	1/3	5S	1BR	2
0000206122500	1/3	6F	2BR	3
0000206122506	1/3	6S	1BR	2
0000206122482	1/6	3J	Studio	1
0000206122483	1/6	3N	1BR	2
0000206122484	1/6	3R	1BR	2
0000206122485	1/6	3S	1BR	2
0000206122486	1/6	4A	1BR	2
0000206122489	1/6	4L	1BR	2
002209104806	1/7	24B	1BR	2
0000206122508	1/7	7L	1BR	2
0000206122495	1/7	5R	1BR	2
0000206122481	1/7	3A	1BR	2
0000206122490	1/13	4P	1BR	2
0000206122524	1/13 REC CLEAN	10B	1BR	2
0032701107586	3/10/2003	5C	2BR	3
0000206122514	3/10/2003	8L	1BR	2
0021811106499	3/22/2003	15F	1BR	2
0020912106881	4/3/2003	9M	3BR	4
0000206122556	04/03/03	26B	1BR	2
0022511106682	04/15/03	23A	1BR	2
0022609105069	4/24/2003	25K	2	3
				203
				500
				<u>\$ 101,500.00</u>

377 RECTOR PLACE

APARTMENT HVAC UNITS CLEANED

CONF #	DATES CLEANED	APART	SIZE	HVAC
002040653397	12/3	20 G/F	4 BR	5
002110776439	1/31/2003	8J	1BR	2
002170654915	2/19/2003	20D	2BR	3
0021011106420	2/19/2003	9B	1BR	2
002210786183	2/19/2003	22F	1BR	2
0021411106486	2/21/2003	12D	1BR	2
002010766374	2/22/2003	11B	1BR	2
002060653845	2/24/2003	22E	2BR	3
002130654583	2/26/2003	17B	1BR	2
002250660181	2/26/2003	4D	1BR	2
002230788081	2/26/2003	16G	2BR	3
0022910106249	2/27/2003	26G	1BR	2
002300665417	3/1/2003	6D	1BR	2
002240658985	3/7/2003	11D	1BR	2
002220657108	3/7/2003	16C	2BR	3
0022008103917	3/18/2003	18A	1BR	2
002260661384	3/18/2003	24G	2BR	3
002160803800	3/18/2003	17G	2BR	3
0022208104002	3/25/2003	2L	1BR	2
0022009104815	4/1/2003	4K	1BR	2
0022412106980	4/1/03-4/2/03	18G	2BR	3
0023010106276	04/01/03	11F	1BR	2
0022309104862	04/03/03	7C	2BR	3
0021210106011	04/03/03	26A	1BR	2
0023110106290	04/08/03	5G	1BR	2
0022009104777	04/08/03	19C	1BR	2
0022910106241	04/08/03	15B	2BR	3
0022009104794	04/14/03	8G	1BR	2
0021712106922	04/17/03	2I	1BR	2
002130654585	04/21/03	3J	1BR	2
002050653756	04/21/03	12C	2BR	3
002040653164	04/23/03	4E	1BR	2
0022208103969	4/28/03-4/29/03	19D	2BR	3
00220655400	04/24/03	16E	1BR	2
0021509104567	04/26/03	17A	1BR	2
0022208103969	05/20/03	19D	2BR	3

87

500

\$ 43,500.00

200 RECTOR PLACE APARTMENT HVAC UNITS CLEANED

CONF #	DATES CLEANED	APART	SIZE	HVAC
002250660314	11/25	27C	1BR	2
002030653020	11/25	27D	1BR	2
0022608104051	3/3/2003	27K	1BR	2
002030653098	3/3/2003	7B	2BR	3
002040653380	3/3/2003	35L	1BR	2
0021408103736	3/3/2003	33L	1BR	2
002120654516	3/3/2003	6H	1BR	2
002060653987	3/3/2003	9J	1BR	2
002030653033	3/4/2003	9M	3BR	4
0022708104103	3/4/2003	30B	1BR	2
002200655470	3/5/2003	33A	1BR	2
002110654476	3/5/2003	6T	STUDIO	1
0022208103966	3/5/2003	15H	2BR	3
002110776166	3/5/2003	18E	2BR	3
0022009104817	3/5/2003	9P	STUDIO	1
002030652924	3/6/2003	38A	3BR	4
002150780259	3/8/2003	37N	1BR	2
0022812107151	3/8/2003	5R	STUDIO	1
0020511106334	3/9/2003	8L	1BR	2
0021109104430	3/10/2003	8H	1BR	2
0020608101492	3/10/2003	22N	2BR	3
0021909104770	3/10/2003	35C	1BR	2
002020652863	3/11/2003	29H	2BR	3
0020110105493	3/11/2003	12H	2BR	3
002050653580	3/11/2003	4U	1BR	2
0021909104743	3/11/2003	14C	1BR	2
0020110105550	3/11/2003	20F	1BR	2
0022409104935	3/14/2003	11E	3BR	4
0022410106178	3/15/2003	28D	1BR	2
0022410106172	3/15/2003	8J	1BR	2
002210655766	3/17/2003	29J	1BR	2
002300664753	3/17/2003	37A	1BR	2
0022410106180	3/17/2003	10A	1BR	2
002110654442	3/17/2003	9Y	2BR	3
002100654315	3/17/2003	24G	2BR	3
002100654266	3/17/2003	34L	1BR	2
002130654590	3/18/2003	12E	3BR	4
0022212106964	3/19/2003	3V/W	2BR	3
0021909104759	3/19/2003	38C	3BR	4
002030653103	3/20/2003	14J	1BR	2
0022609105047	3/21/2003	6Y	2BR	3
002030768402	3/20/2003	3G	1BR	2
002030653142	3/21/2003	14N	1BR	2
0022910106259	3/21/2003	6X	1BR	2
0020711106355	3/21/2003	8X/8Y	3BR	4
0022009104772	3/22/2003	8D	1BR	2
0022409104919	3/22/2003	26D	1BR	2
0022910106255	3/22/2003	30D	1BR	2
0020508100404	3/24/2003	20N	1BR	2
0021409104559	3/24/2003	37E	3BR	4
002140779202	3/25/2003	7U	1BR	2
002070772576	3/25/2003	6J	1BR	2

200 RECTOR PLACE APARTMENT HVAC UNITS CLEANED

002260661051	3/25/2003	29K	1BR	2
002090774188	3/27/2003	15K	1BR	2
0020511106337	3/27/2003	3D	1BR	2
002050653659	3/27/2003	10B	3BR	4
0020509104258	3/27/2003	15N	1BR	2
002080773096	03/13/03	12M	1BR	2
002030653039	03/14/03	9K	2BR	3
002120654557	03/20/03	19B	1BR	2
002120654557	03/20/03	19A	2BR	3
002210655783	03/24/03	4M	1BR	2
0020711106358	03/25/03	5F	1BR	2
002030653029	03/25/03	4X	1BR	2
002050770105	03/27/03	6P	2BR	3
002100775321	03/27/03	36B	2BR	3
002130654573	03/27/03	27L	STUDIO	1
002300665098	03/28/03	21F	1BR	2
002270662228	03/29/03	10K	1BR	2
0020210105642	04/01/03	4N	STUDIO	1
002190655331	04/02/03	34G	1BR	2
002220787122	04/07/03	3S	STUDIO	1
002100654315	04/02/03	24G	2BR	3
0021908103871	04/05/03	35G	1BR	2
0022109104826	04/07/03	22C	1BR	2
0022909105264	04/07/03	19N	1BR	2
002020767338	04/08/03	23N	3BR	4
002130654575	04/09/03	27M	1BR	2
002150779997	04/10/03	17B	2BR	3
0022509104975	04/11/03	28J	1BR	2
002290793753	04/14/03	12N	1BR	2
0021208103687	04/17/03	4E	2BR	3
002290664230	04/18/03	42E	1BR	2
0020910105941	04/21/03	36G	1BR	2
002170654985	04/28/03	28M	STUDIO	1
0023110106281	04/29/03	34E	3BR	4
0022709105157	05/03/03	18H	3BR	4
0022609105064	05/13/03	4W	1BR	2
0022810106230	05/15/03	21L	1BR	2
0022108103953	05/13/03	19E	3BR	4
0021609104600	03/13/03	20M	STUDIO	1
002120654494	03/13/03	44B	4BR (2031sf)	4
002030652931	03/10/03	36J	Studio	1
002240658784	03/12/03	19M	Studio	1
002050653705	03/12/03	27A	1BR	2
0023108104171	03/06/03	3C	1BR	2
002031015760	03/25/03	14E	3BR	4
				229
				500
				<u>\$ 114,500.00</u>

333 RECTOR PLACE

APARTMENT HVAC UNITS CLEANED

CONF #	DATES CLEANED	APART	SIZE	HVAC
002300665456	1/15/2003	11E	2BR	3
002300665527	1/15/2003	9A	1BR	2
002220656814	1/15/2003	5E	3BR	4
002260661206	1/16/2003	4E	3BR	4
0022206103967	1/17/2003	7N	2BR	3
002010652835	1/21/2003	PH H	2BR	3
002030653051	1/21/2003	10C	2BR	3
002100775169	1/21/2003	11H	1BR	2
002160654802	1/22/2003	7Q	1BR	2
002240659085	1/22/2003	15R	1BR	2
002070654124	1/24/2003	10G	1BR	2
002040653281	1/24/2003	8A	1BR	2
002020767410	1/24/2003	12D	2BR	3
002220657189	1/27/2003	6C	1BR	2
002010766210	1/30/2003	PH G	2BR	3
0020508100452	1/30/2003	4J	1BR	2
0020509104278	1/30/2003	9E	3BR	4
0020608101641	2/1/2003	8E	4BR	5
002090774300	2/1/2003	8K	1BR	2
002010766034	3/7/2003	7D	1BR	2
0022509104984	3/25/2003	10B	1BR	2
0021809104680	04/03/03	6E	3BR	4
0021909104732	04/04/03	12P	1BR	2
0021709104658	04/04/03	9G	1BR	2
0021409104561	04/04/03	2E	1BR	2
0022812107156	04/04/03	11F	1BR	2
0021912106942	4/9/03-4/10/03	PHD	3BR	4
0023009105331	04/15/03	11M	2BR	3
0020910105908	04/15/03	PHJ	2BR	3
				79
				500
				<u>\$ 39,500.00</u>

225 RECTOR PLACE

APARTMENT HVAC UNITS CLEANED

CONF #	DATES CLEANED	APART	SIZE	HVAC
002180655045	2/11/2003	7O	1BR	2
002080654194	2/11/2003	6D	1BR	2
0022808104120	2/12/2003	8J	1BR	2
'0020709104324	2/14/2003	12K	1BR	2
002040653324	2/19/2003	7N	2BR	3
002180655041	2/19/2003	19A	1BR	2
002260661185	2/21/2003	4D	STUDIO	1
002230788071	2/21/2003	10D	1BR	2
002020767207	2/22/2003	9P	1BR	2
002030653100	3/6/2003	21B	2BR	3
0023009105367	3/11/2003	17H	2BR	3
002180655100	3/10/2003	24D	1BR	2
0020512106844	3/22/2003	2H	1BR	2
002060654011	3/22/2003	5A	1BR	2
002100775126	3/26/2003	3R	1BR	2
0021709104663	3/14/2003	14P	1BR	2
002190655259	3/14/2003	5R	1BR	2
0022112106957	3/27/2003	5K	1BR	2
0020910105927	3/27/2003	7G	STUDIO	1
0022210106145	4/1/2003	22G	2BR	3
002170654973	04/19/03	14H	1BR	2
0022509105041	04/21/03	16G	2BR	3
0020708102523	04/21/03	11M	1BR	2
002180655071	04/26/03	5P	1BR	2
002140654675	04/28/03	24PH	2BR	1
0021809104685	04/28/03	8N	1BR	2
0022312106972	05/03/03	6K	1BR	2
0021809104711	03/06/03	9R	1BR	2
0023009105379	03/06/03	5N	2BR	3
0023009105367	05/12/03	17H	2BR	3
				64
				500
				<u>\$ 32,000.00</u>

345 SOUTH END AVE **APARTMENT HVAC UNITS CLEANED**

CONF #	DATES CLEANED	APART	SIZE	HVAC
002200655343	4/16/03	5D	1BR	2
002010766386	4/16/03	7H	1BR	2
002060653892	4/17/03	3E	1BR	2
002270662508	4/17/03	5A	1BR	2
002050653482	04/04/03	3D	1BR	2
0020210105598	04/15/03	5M	1BR	2
0020406530209	04/26/03	6H	2 BR	3
002060653892	05/01/03	3E	1BR	2
				17
				500
				<u>\$ 8,500.00</u>

355 SOUTH END AVE **APARTMENT HVAC UNITS CLEANED**

CONF #	DATES CLEANED	APART	SIZE	HVAC
0021109104435	3/6/03	22F	2BR	3
002020767377	3/17/03	29D	1BR	2
002020767393	3/17/03	34L	1BR	2
002120777280	3/18/03	35E	1BR	2
0020212106737	3/18/03	19K	1BR	2
002130654603	3/22/03	6A	Studio	1
002050653574	3/25/03	28J	2BR	3
002150779994	3/24/03	17N	2BR	3
002160654806	3/24/03	3J	1BR	2
002040653455	3/24/03	26P	Studio	1
002090774132	3/24/03	19N	2BR	3
00206081010690	3/24/03	9M	1BR	2
0021908103834	3/24/03	2M	1BR	2
00211065449	3/25/03	25F	2BR	3
002170654834	3/25/03	28N	2BR	3
0021109104452	3/24/03	18F	2BR	3
002030768446	3/25/03	19E	4 BR	5
0020310105774	3/25/03	26E	1BR	2
0020809104328	3/25/03	16M	1BR	2
0020910105930	3/25/03	30M	1BR	2
002170654833	3/25/03	4A	Studio	1
002010766114	3/25/03	3A1	3BR	4
0021408103733	3/26/03	17D	1BR	2
002090654220	3/26/03	25C	1BR	2
002130778292	3/27/03	1P	STUDIO	1
002200655483	3/27/03	4F	1BR	2
002040653212	3/27/03	8B	2BR	3
002120654523	3/27/03	26K	1BR	2
0020908103663	3/28/03	19G	1BR	2
0021009104413	3/28/03	35L	1BR	2
002030653128	3/28/03	33B	2BR	3
002180655081	3/28/03	4A1	1BR	2
002170654880	3/28/03	8N	2BR	3
002180655017	3/28/03	11F	2BR	3
002200655370	3/28/03	30P	STUDIO	1
002150780009	3/28/03	18C	1BR	2
0021608103784	3/28/03	7N	1BR	2
002210656113	2/29/03	19D	1BR	2
0021010105980	3/29/03	4E	1BR	2
002060653789	3/29/03	3M	1BR	2
002120654534	3/31/03	10L	1BR	2
002240658999	3/31/03	14E	1BR	2
002160781295	3/31/03	18D	1BR	2
0020908103674	4/1/03	33P	STUDIO	1
0022810106221	4/1/03	8J	2BR	3
002170654930	03/24/03	11D	1BR	2
002210655797	03/28/03	7E	1BR	2

355 SOUTH END AVE

APARTMENT HVAC UNITS CLEANED

002030768272	04/02/03	23D	1BR	2
0022910106235	04/02/03	28C	1BR	2
0020610105833	04/02/03	11B	2BR	3
0021609104613	04/02/03	35K	1 BR	2
0022509104997	04/02/03	16J	2BR	3
002180655013	04/02/03	9F	4BR	5
002180655082	04/04/03	5D	1BR	2
002230788059	04/04/03	23F	2BR	3
002050653628	04/04/03	24C	1BR	2
0021208103703	04/04/03	22L	1BR	2
0020409104245	04/10/03	23H	STUDIO	1
002170654822	04/05/03	18A	STUDIO	1
0022110106126	04/05/03	10G	STUDIO	1
002010766521	04/05/03	14G	4BR	5
002170654896	04/05/03	15E	1BR	2
0023009105317	04/07/03	10B	2BR	3
0022509105004	04/07/03	20K	1BR	2
002070654106	04/07/03	34M	STUDIO	1
002170654861	04/08/03	12L	2BR	3
0021809104707	4/9/03-4/10/03	28B	2BR	3
002120654520	04/10/03	17E	1BR	2
002040653263	04/11/03	31D	1BR	2
0022709105228	04/12/03	7B	1BR	2
002030653149	04/12/03	7D	1BR	2
002070654171	04/12/03	22M	1BR	2
002150780082	04/14/03	4M	1BR	2
002170654864	04/15/03	12H	STUDIO	1
0020210105697	04/15/03	33M	1BR	2
002050653564	04/17/03	28M	1BR	2
002130654591	04/18/03	8E	2BR	3
002290664202	04/22/03	33D	1BR	2
0022409104951	04/28/03	2N	1BR	2
002060653964	4/28/03-4/29/03	4J/4K	3BR	4
0023009105404	05/03/03	15P	Studio	1
0022009104819	05/10/03	3E	1BR	2
002120654534	5/12/03	10L	1BR	2
0022709105190	5/19/2003	14N	3BR	4
002010766114	3/25/03	3A1	3BR	4
002030653074	3/29/03	32D	1BR	2
002080654191	4/9/03	8G	Studio	1
0023011106723	3/9/03	33H	Studio	1
				198
				500
				<u>\$ 99,000.00</u>

365 SOUTH END AVE **APARTMENT HVAC UNITS CLEANED**

CONF #	DATES CLEANED	APART	SIZE	HVAC
002070772238	4/1/2003	19B	2BR	3
0020312106745	4/11/2003	6D	STUDIO	1
0021809104669	4/11/03-4/12/03	6E	2 BR	3
0021110106004	4/15/2003	2F	3 BR	4
0020040653378	4/15/2003	6K	2 BR	3
0020609104308	4/23/2003	5J	1BR	2
002010765999	4/23/2003	2B	2BR	3
0020710105844	4/16/2003	3B	1BR	2
002270662654	4/17/2003	4E	2BR	3
0020110105496	4/30/2003	4D	Studio	1
002100775259	5/1/2003	5E	2BR	3
002040653449	5/3/2003	5A	2BR	3
0020110105432	5/5/2003	4C	Studio	1
0022712107130	5/9/2003	6H	1BR	2
				34
				500
				<u>\$ 17,000.00</u>

375 SOUTH END AVE **APARTMENT HVAC UNITS CLEANED**

CONF #	DATES CLEANED	APART	SIZE	HVAC
0020210105607	3/24	4F	1BR	2
00204065333	3/26	17T	1BR	2
0020711106354	3/26	18G	2BR	3
002110654445	3/26	9D	Studio	1
002150654758	3/26	7A	Studio	1
0020708102604	3/19/03	3D	1BR	2
002210655929	3/26/03	17C	1BR	2
0020110105469	3/26/03	34B	1BR	2
002160871108	3/26/03	28L	STUDIO	1
002100654259	3/27/03	14M	1BR	2
002230657999	3/27/03	27R	1BR	2
002230788204	3/27/03	21A	STUDIO	1
002230787932	3/27/03	21L	STUDIO	1
002160781048	3/27/03-3/28/03	14G	2BR	3
002110654405	3/28/03	10T	1BR	2
002210655767	3/28/03	1C	1BR	2
002100775012	3/28/03	18A	STUDIO	1
002050653621	3/29/03	2K	1BR	2
002080773349	3/29/03	21H	1BR	2
00210656002	3/31/03	26D	STUDIO	1
002180655080	3/31/03	5L	1BR	2
002040653278	3/31/03	23C	1BR	2
002070772343	3/31/03	2C	1BR	2
0021309104551	3/31/03	18N	1BR	2
002060653986	3/31/03	2J	1BR	2
002030653123	4/1/03-4/2/03	28S	2BR	3
002240658945	03/29/03	9T	1BR	2
0021208103699	04/01/03	25P	2BR	3
0030204108109	04/02/03	7B	1BR	2
002270662225	04/04/03	31P	2BR	3
002090774140	4/4/03-4/5/03	25B	1BR	2
0021112106897	4/4/03-4/5/03	14S	2BR	3
002280663259	04/05/03	2H	1BR	2
002220656921	04/05/03	27T	1BR	2
002250659981	04/05/03	18M	1BR	2
002170654881	04/07/03	4E	2BR	3
002230787996	04/07/03	14C	1BR	2
0021609104617	04/09/03	27J	2BR	3
002040653287	04/09/03	26C	1BR	2
0021608103788	4/9/03-4/10/03	6S&6R	3BR	4
002070654119	04/11/03	24D	STUDIO	1
0020612106852	04/11/03	19L	1BR	2

375 SOUTH END AVE **APARTMENT HVAC UNITS CLEANED**

002020767355	04/12/03	10F	1BR	2
0020110105495	04/12/03	12B	1BR	2
0020310105779	04/12/03	23A	1BR	2
002030653023	04/14/03	34C	1BR	2
0021609104598	04/14/03	14B	1BR	2
0020210105685	04/15/03	11P	2BR	3
0020310105771	04/15/03	19C	1BR	2
0020310105782	04/15/03	22D	STUDIO	1
0022309104850	4/7/03-4/8/03	22S	2BR	3
002040653439	04/15/03	10H	1BR	2
0021308103724	04/16/03	25L	1BR	2
002090654219	04/17/03	21C	1BR	2
0021609104597	04/18/03	27A	STUDIO	1
002210655834	04/21/03	33U	1BR	2
002010766244	04/21/03	35A	1BR	2
002210655844	04/21/03	33M	1BR	2
0021609104603	4/21/03-4/22/03	18	2BR	3
0020412106756	04/23/03	25S	2BR	3
002050653629	04/24/03	149R	2BR	3
002100654331	4/28/2003	28J	1BR	2
0023009105371	04/30/03	25F	1BR	2
002161010672	05/03/03	30L	1BR	2
002160781296	05/03/03	25C	1BR	2
002100654280	05/03/03	34U	1BR	2
002210655870	05/07/03	11B	1BR	2
002100654331	05/12/03	28J	1BR	2
0021208103699	05/13/03	25P	2BR	3
002040653273	05/14/03	27N	1BR	2
0021609104577	05/15/03	23P	2BR	3
002030653123	4/1/03-4/2/03	28S	2BR	3
0020711106354	3/26	18G	2BR	3
002060654029	3/31/03	9H	1BR	2
002240789182	4/2	4L	1BR	2

159

500

\$ 79,500.00

385 SOUTH END AVE

APARTMENT HVAC UNITS CLEANED

CONF #	DATES CLEANED	APART	SIZE	HVAC
002280663360	4/11/2003	7C	3BR	4
002170654972	4/15/2003	7M	1BR	2
002100775127	4/18/2003	4TH -A	1BR	2
0022108103946	4/18/2003	4AA	1BR	2
002250660254	4/22/2003	4J	2BR	3
002100775404	4/22/2003	1G	STUDIO	1
0020810105895	4/23/2003	7N	1BR	2
0020409104236	4/23/2003	6K	2BR	3
002080654195	4/22/2003	6N	Studio	1
002260791028	04/26/03	6H	Studio	1
0022309104870	04/29/03	2B	2BR	3
0022309104869	04/29/03	2C	2BR	3
002240659062	05/03/03	2E	Studio	1
002030653021	05/03/03	2F	2BR	3
0021408103749	5/15/2003	6F	2BR	3
0020710105861	5/8/2003	4H	Studio	1
002010766102	5/24/2003	1C	4BR 1296sf	4
				39
				500
				<u>\$ 19,500.00</u>

395 SOUTH END AVE

APARTMENT HVAC UNITS CLEANED

CONF #	DATES CLEANED	APART	SIZE	HVAC
002260661370	3/17	22K	1BR	2
002300794823	3/18	11P	Studio	1
002250660240	3/18	4E & 4F	3BR	4
0020508100472	3/20	23A	Studio	1
0022109104823	3/20	3J	1BR	2
0021208103707	3/21	12L	1BR	2
002150779974	3/22	9G	Studio	1
0020212106727	3/22	22B	2BR	3
002170654952	3/22	16M	1BR	2
002040653349	3/22	8L	1BR	2
0020409104227	3/22	34D	1BR	2
0022008103894	3/22	18B	2BR	3
002030653127	3/25	29F & 29G	3BR	4
0023009105343	3/26	16J	2BR	3
002240659295	3/26	5K	1BR	2
002110654417	3/20/03	7DD	1BR	2
002300794621	3/27/03	10N	2BR	3
002090774099	3/29/03	5B	4BR	5
0022309104838	3/31/03	25P	Studio	1
002060653944	3/31/03	32N	3BR	4
002190784174	4/1/03	17B	2BR	3
002240659072	4/1/03	3BB	STUDIO	1
002120654479	4/1/03	22C	1BR	2
002070772325	4/1/03	22M	1BR	2
0021709104631	4/1/03	7E	2BR	3
0021208103696	4/1/03	5L	1BR	2
0021712106929	4/1/03-4/2/03	31F	2BR	3
0021810106114	03/23/03	33F	2BR	3
002060653944	03/31/03	32N	3BR	4
0021709104632	04/02/03	14J	2BR	3
002120777030	04/03/03	10P	1BR	2
0020210105630	04/03/03	9N	2BR	3
002290793829	04/03/03	3P	2BR	3
002190655203	04/03/03	33K	1BR	2
0022812107192	04/04/03	6M	1BR	2
002080773250	04/04/03	4H	1BR	2
002210655777	04/04/03	10J	2BR	3
0022608104052	04/05/03	6BB	STUDIO	1
002220786900	04/07/03	15K	2BR	3

395 SOUTH END AVE

APARTMENT HVAC UNITS CLEANED

21809104694	04/07/03	34E	1BR	2
0021109104424	04/07/03	11H	STUDIO	1
002190784066	04/07/03	4L	1BR	2
0020508100484	04/08/03	15J	2BR	3
0021809104719	04/08/03	12H	2BR	3
0021908103869	04/09/03	21L	1BR	2
002080654191	04/09/03	8G	STUDIO	1
0020810105878	04/09/03	28M	1BR	2
002240658857	04/10/03	12F	2BR	3
002290793662	04/10/03	16N	2BR	3
002030653058	04/12/03	16K	1BR	2
0022008103916	04/12/03	27C	1BR	2
0020110105478	04/12/03	7CC	2BR	3
002070654081	04/14/03	11D	1BR	2
002010766050	4/17/2003	9F	2BR	3
0022708104100	4/18/2003	30M	1BR	2
002180655060	04/15/03	6DD	1BR	2
0020608101471	04/26/03	6K	1BR	2
002010766475	04/26/03	15C	1BR	2
002090774339	04/28/03	11L	1BR	2
002170654893	04/28/03	31D	1BR	2
002170654962	05/02/03	26F	1BR	2
002180655105	05/01/03	5DD	1BR	2
002040653346	05/03/03	8H	Studio	1
0022908104145	05/09/03	5AA	1BR	2
				149
				500
				<u>\$ 74,500.00</u>

300 RECTOR PLACE

APARTMENT HVAC UNITS CLEANED

CONF #	DATES CLEANED	APART	SIZE	HVAC
002280663165	3/11/2003	1H	2BR	3
0020410105824	3/12/2002	5A	1BR	2
002150779977	3/13/2003	7J	1BR	2
002190655256	3/15/2003	5R	1BR	2
002030653118	3/15/2003	4G	1BR	2
002220656926	3/15/2003	8P	3BR	4
002110654448	3/17/2003	8E	1BR	2
002070654116	3/19/2003	8L	1BR	2
0021610106078	3/20/2003	5C	1BR	2
002090774260	3/20/2003	6F	1BR	2
002220657400	3/20/2003	6P	1BR	2
002190655220	3/20/2003	4Q	2BR	3
0021809104712	3/21/2003	8D	1BR	2
002040653389	3/12/2003	4J	1BR	2
002250790003	3/12/2003	5D	1BR	2
002130654580	3/13/2003	6K	2BR	3
002190655265	3/14/2003	5H	1BR	2
002180655110	3/19/2003	4P	1BR	2
0022709105170	3/21/2003	4R	STUDIO	1
0020310105781	3/28/2003	9J	1BR	2
002180783248	3/29/2003	6Q	2BR	3
0022509105031	04/02/03	7P	1BR	2
002050653494	04/02/03	3E	1BR	2
0022309104846	04/03/03	8N	1BR	2
0021112106895	04/03/03	8T	1BR	2
002100775072	04/05/03	8K	2BR	3
002190655216	04/08/03	9N	1BR	2
002190655153	04/26/03	4B	1BR	2
0022812107165	05/08/03	9H	1BR	2
002030653041	05/14/03	1A	3BR	4
002100775072	05/20/03	8K	3BR	4
				72
				500
				<u>\$ 36,000.00</u>

21 SOUTH END AVE **APARTMENT HVAC UNITS CLEANED**

CONF #	DATES CLEANED	APART	SIZE	HVAC
002030653095	3/17	410	1BR	2
0021110105993	3/17	623	1BR	2
002060771153	3/20	336	Studio	1
0021709104664	04/03/03	PH 2V	1BR	2
002110654451	04/04/03	428	1BR	2
0020509104284	04/05/03	429	1BR	2
0021311106462	04/05/03	PH1K	1BR	2
002280663403	04/08/03	439	1BR	2
0020509104268	04/11/03	203	2BR	3
0021111106424	4/17/2003	207	1BR	2
002170782266	4/21/2003	414	1BR	2
002190655160	4/25/2003	338	1BR	2
002040653416	5/3/2003	634	1BR	2
0030304108110	5/9/2003	205	1BR	2
				28
				500
				\$ 14,000.00

280 RECTOR PLACE **APARTMENT HVAC UNITS CLEANED**

CONF #	DATES CLEANED	APART	SIZE	HVAC
002180655136	3/31/2003	8N	1BR	2
002190655304	3/31/2003	4M	1BR	2
002240659119	04/03/03	9N	2BR	3
002110654459	04/04/03	7A	1BR	2
002210655935	04/08/03	5L	STUDIO	1
0020709104319	04/12/03	6D	1BR	2
002050653724	04/14/03	4P	1BR	2
0020310105747	5/22/2003	5F	3BR	4
				18
				500
				\$ 9,000.00

380 RECTOR PLACE

APARTMENT HVAC UNITS CLEANED

CONF #	DATES CLEANED	APART	SIZE	HVAC
002200655365	04/03/03	2R	2BR	3
0021111106425	04/08/03	2E	1BR	2
0020111106301	04/09/03	4A	2BR	3
0022709105179	04/09/03	24B	1BR	2
0022508104042	04/10/03	2N	1BR	2
0022808104114	04/10/03	9A	2BR	3
002050653504	04/11/03	8R	2BR	3
002150780216	04/11/03	8G	1BR	2
0020210105619	04/11/03	20B	1BR	2
002190655306	04/12/03	7A	2BR	3
0020910105923	4/14/03-4/15/03	11A	2BR	3
002010652821	04/14/03	8N	1BR	2
0022709105194	04/15/03	10B	1BR	2
0022610106204	04/19/03	18B	1BR	2
002240659213	04/19/03	7F	2BR	3
002040653297	04/23/03	3M	2BR	3
0022509105007	4/26/2003	24E	1BR	2
002050770326	4/29/2003	18E	1BR	2
002110654475	4/30/2003	20D	1BR	2
0022812107163	5/1/2003	6C	1BR	2
				48
				500
				<u>\$ 24,000.00</u>

2 SOUTH END AVE

APARTMENT HVAC UNITS CLEANED

CONF #	DATES CLEANED	APART	SIZE	HVAC
0020808103398	04/21/03	8B	2BR	3
0020611106344	04/21/03	3H	1BR	2
0021811106506	04/21/03	6G	1BR	2
0022409104960	4/21/03-4/22/03	4R	2BR	3
002050653497	04/23/03	3D	2BR	3
002180655113	04/24/03	9K	3BR	4
0022709105208	04/24/03	6A	1BR	2
002050653532	04/25/03	4C	2BR	3
0020912106866	04/25/03	7U	1BR	2
002240659137	04/25/03	5E	1BR	2
0020511106335	04/30/03	7I	2BR	3
002180655024	05/01/03	5B	2BR	3
002050653522	05/03/03	4U	1BR	2
002020897768	05/05/03	TH 7	4BR	5
002240658968	05/13/02	TH4	4BR	5
00230081041459	05/05/03	8W	1BR	2
				46
				500
				<u>\$ 23,000.00</u>

250 SOUTH END AVE **APARTMENT HVAC UNITS CLEANED**

CONF #	DATES CLEANED	APART	SIZE	HVAC
002020652875	3/31/03	4D	1BR	2
002030653133	4/14/03	5C	1BR	2
002030653061	4/18/03	11B	2BR	3
002070654076	4/18/03	17A	2BR	3
002030653016	4/18/03	11D	2BR	3
0022708104085	4/19/03	2G	1BR	2
002260661599	4/19/03	4A	1BR	2
002100654372	4/19/03	16A	1BR	2
0021608103804	4/19/03	5G	1BR	2
002250660609	4/19/03	PH1B	2BR	3
0022509104990	4/21/03	6H	1BR	2
002040653204	4/21/03	11E	1BR	2
002060653891	4/21/03	17D	2BR	3
002180655101	04/28/03	7B	2BR	3
002030653099	04/25/03	12H	1BR	2
002220657007	04/25/03	17B	2BR	3
0023009105405	04/28/03	9F	STUDIO	1
002020767450	04/28/03	2C	1BR	2
002020767514	04/28/03	7G	1BR	2
002210655804	04/28/03	PH1C	2BR	3
0023009105374	05/01/03	3F	1BR	2
0021212106905	05/07/03	8G	1BR	2
				51
				500
				<u>\$ 25,500.00</u>