WTC - INDOOR AIR

INVOICE REVIEW SUMMARY

WARREN and PANZER

PROJECT No.: N1079.19.01G

COFIRMATION ID	BUILDING	APT NUM	BED RMS	RQSTed	SCOPE	CLNUPC OMP	DUST RMVD	SAMPLING PROCEDURE	MONIT COMP	DLVR MET	INVOICE No	INVOICE DATE	RECEIVED BY R2	INVOICE AMOUNT	AMOUNT TO PAY	INVOICE STATUS	COMMENTS
002190655221	7 Oliver Street	2	2	CLN & TST	A	10/22/02	yes	modaggressive	10/23/02		955574	11/21/02	11/25/02	$830.00	$830.00	Approved	
0020909104349	99 John Street	apt. 9	3	TST Only	A	10/24/02	yes	modaggressive	10/25/02		955577	11/21/02	11/25/02	$892.25	$892.25	Approved	
002170654874	80 John Street	Apt 20	2	CLN & TST	A	10/23/02	yes	modaggressive	10/24/02		955578	11/21/02		$809.25	$809.25	Approved	
002030653040	80 Nassau St.	3B	3	TST Only	A			modaggressive			955586	11/21/02	11/25/02	$41.50	$41.50	Approved	Declined all services after Pre-Inspection
002190655297	80 Nassau Street	2D	1	CLN & TST	A	10/22/02	yes	modaggressive	10/23/02		955588	11/21/02	11/25/02	$747.00	$747.00	Approved	
0021609104589	46 Madison Street	17 H	2	CLN & TST	A	10/30/02	yes	modaggressive	10/31/02		955590	11/21/02	11/25/02	$809.25	$809.25	Approved	
0020110105465	139 Fulton Street	712	0	CLN & TST	A	10/23/02	yes	modaggressive	10/24/02		955596	11/21/02	11/25/02	$788.50	$788.50	Approved	
0022609105105	324 Pearl Street	5 A	2	CLN & TST	A	10/30/02	yes	modaggressive	10/31/02		955597	11/21/02	11/25/02	$767.75	$767.75	Approved	Two PMs charged a total of 7.5 hrs for oversight of sampling tech (5hrs)
0021808103826	85 John Street	5J	1	CLN & TST	A	10/28/02	yes	modaggressive	10/29/02		955598	11/21/02	11/25/02	$830.00	$830.00	Approved	
002140654717	215 Pearl Street	5B	1	CLN & TST	A	10/28/02	yes	modaggressive	10/29/02		955599	11/21/02	11/25/02	$809.25	$809.25	Approved	
002040653305	9-11 Maiden Lane	Apt 8	0	CLN & TST	A	10/29/02	yes	modaggressive			955600	11/21/02	11/25/02	$498.00	$498.00	Approved	Resident Did not want post sampling done
002080654188	388 Pearl St	2A	0	CLN & TST	A	10/23/02	yes	modaggressive	10/24/02		955601	11/22/02	11/25/02	$788.50	$788.50	Approved	
002200655469	324 Pearl Street	3G	0	TST Only	A	10/22/02	yes	modaggressive	10/23/02		955602	11/22/02	11/25/02	$1,016.75	$1,016.75	Approved	Two PMs charged 11 hrs for overseeing sampling tech (8hrs)
002180655104	80 John Street	13 D	0	TST Only	A	10/31/02	yes	modaggressive	11/1/02		955603	11/22/02	11/25/02	$871.50	$871.50	Approved	
002200655480	85 John Street	5-K	0	CLN & TST	A	10/26/02	yes	modaggressive	10/27/02		955604	11/22/02	11/25/02	$747.00	$747.00	Approved	
002040653410	85 John St.	12C	3	CLN & TST	A	10/26/02	yes	modaggressive	10/27/02		955605	11/22/02	11/25/02	$913.00	$913.00	Approved	
002200655462	85 John Street	Apt 7	1	TST Only	A	11/2/02	yes	modaggressive	11/3/02		955606	11/22/02	11/25/02	$1,016.75	$1,016.75	Approved	
002040653335	84 South Street	3s	2	CLN & TST	A	11/4/02	yes	modaggressive	11/5/02		955607	11/21/02	11/25/02	$1,058.25	$1,058.25	Approved	
0020410105798	80 Nassuau street	Apt 50	1	CLN & TST	A	11/2/02	yes	modaggressive	11/3/02		955608	11/22/02	11/25/02	$892.25	$892.25	Approved	

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0020110105424	160 Front Street	Apt 2	1	CLN & TST	A	10/30/02	yes	modaggressive	10/31/02		955609	11/22/02	11/25/02	$871.50	$871.50	Approved	
0021209104475	17 John Street	4F	2	CLN & TST	A	11/13/02	yes	modaggressive	11/14/02		955610	11/22/02	11/25/02	$850.75	$850.75	Approved	
002010766036	170 John Street	3B	3	CLN & TST	A	9/30/02	yes	modaggressive	10/1/02		955611	11/22/02	11/25/02	$622.50	$622.50	Approved	
0022008103897	164 Williams Street	4	1	CLN & TST	A	10/17/02	yes	modaggressive	10/18/02		955612	11/22/02	11/25/02	$705.50	$705.50	Approved	
002200655352	232 Front St	3B	3	CLN & TST	A	10/21/02	yes	modaggressive	10/22/02		955613	11/22/02	11/25/02	$684.75	$684.75	Approved	
002200655391	85 John Street	6A	1	CLN & TST	A	10/28/02	yes	modaggressive	10/29/02		955615	11/22/02	11/25/02	$850.75	$850.75	Approved	
002040769206	100 John Street	2707	0	CLN & TST	A	9/19/02	yes	modaggressive	9/20/02		955616	11/22/02	11/25/02	$684.75	$684.75	Approved	
002070654163	165 William Street	8th Fl	4	CLN & TST	A	10/2/02	yes	modaggressive	10/3/02		955617	11/22/02	11/25/02	$913.00	$913.00	Approved	
002140654705	141 Fulton Street	4	3	CLN & TST	A	10/3/02	yes	modaggressive	10/4/02		955618	11/22/02	11/25/02	$1,162.00	$1,162.00	Approved	4 PMs charged a total of 14 hrs for overseeing sampling tech (10hrs)
002180655064	25-27 Peck Slip	5	4	CLN & TST	A	10/21/02	yes	modaggressive	10/22/02		955619	11/22/02	11/25/02	$850.75	$850.75	Approved	
002240659562	17 John Street	4G	1	CLN & TST	A	10/10/02	yes	aggressive	10/11/02		955620	11/22/02	11/25/02	$954.50	$954.50	Approved	
0022808104128	99 John street	2410	2	CLN & TST	A	9/21/02	yes	modaggressive	9/22/02		955621	11/23/02	11/25/02	$560.25	$560.25	Approved	
0022508104040	16 Maiden Lane	Apt 5	4	CLN & TST	A			modaggressive	10/8/02		955622	11/23/02	11/25/02	$581.00	$581.00	Approved	Resident declined cleaning services as initially requested
002010766408	26 Madison Street	9E	3	CLN & TST	A	10/7/02	yes	modaggressive	10/8/02		955623	11/23/02	11/27/02	$1,182.75	$1,182.75	Approved	3 PMs charged 9.5 hrs for overseeing sampling tech (10 hrs)
002220656944	17 john st	apt 7g	1	CLN & TST	A	10/1/02	yes	modaggressive	10/2/02		955648	11/25/02	11/27/02	$664.00	$664.00	Approved	
0020609104302	85 John Street	12m	1	CLN & TST	A	11/11/02	yes	modaggressive	11/12/02		955650	11/25/02	11/27/02	$871.50	$871.50	Approved	
002220787130	100 John Street	2904	0	CLN & TST	A	10/22/02	yes	modaggressive	10/23/02		955651	11/25/02	11/27/02	$498.00	$498.00	Approved	
002040653326	7 Dutch St	3fl	2	TST Only	A	10/17/02	yes	aggressive	10/18/02		955652	11/25/02	11/27/02	$705.50	$705.50	Approved	
0022708104104	11 Maiden Lane	7 A	1	CLN & TST	A	10/26/02	yes	modaggressive	10/27/02		955654	11/25/02	11/27/02	$871.50	$871.50	Approved	7A (7D)
002050653496	77 Fulton St	17 A	1	CLN & TST	A	11/10/02	yes	modaggressive	11/11/02		955655	11/26/02	11/27/02	$684.75	$684.75	Approved	
0020710105840	100 John Street	1611	0	CLN & TST	A	10/17/02	yes	modaggressive	10/18/02		955655	11/25/02	11/27/02	$871.50	$871.50	Approved	
002190655282	99 JOHN STREET	2204	1	CLN & TST	A	9/19/02	yes	modaggressive	9/20/02		955661	11/26/02	11/27/02	$726.25	$726.25	Approved	
002200655497	85 John Street	#9E	2	TST Only	A	11/12/02		modaggressive	11/13/02		955662	11/26/02	11/27/02	$581.00	$581.00	Approved	Resident declined cleaning services as initially requested
002030653007	324 Pearl Street	Apt 5J	3	CLN & TST	A	11/12/02	yes	modaggressive	10/13/02		955663	11/26/02	11/27/02	$622.50	$622.50	Approved	

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TOTAL INVOICED $33,698.00 TOTAL TO PAY $33,698.00

I hereby certify that I have reviewed this invoice as well as supporting documentation related to the invoice, and that based on this review, the services specified on the invoice were performed in accordance with the contract for this work.

Name Dilshad Perera Signature Date 12/18/02