



INVOICE

DEPARTMENT OF PROTECTION
BUREAU OF ENVIRONMENTAL COMPLIANCE
96-05 HORACE HARDING EXPRESSWAY, 6th FL
CORONA NY 11368

INVOICE: 955211

DATE: SEPTEMBER 5, 2002

ATTN: MR. LEONARD ATTELONEY

RE: DEP PHASE I ROOF MONITORING
PROJECT # N1079.01.02
PROJECT MANAGER: MICHAEL R. NOLAN
PERIOD: JUNE 8, 2002 - AUGUST 30, 2002

DEP PHASE I ROOF MONITORING

CONTRACT NO: WTC-AR2
PIN NO: 826WTCAIRMN2

92 VISUAL CLEARANCE INSPECTIONS	@	35.00	/EACH	<u>\$3,220.00</u>
TOTAL				\$3,220.00

TOTAL AMOUNT DUE THIS INVOICE

\$3,220.00

TOTAL PREVIOUSLY BILLED
TOTAL PAID TO DATE
UNPAID BALANCE
TOTAL AMOUNT DUE

\$123,442.50

\$123,442.50

\$126,662.50

I hereby certify that the articles of material
specified on this invoice have been
purchased, and that the quantities
and prices stated have been verified.

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NYC 9/11 PUBLIC PORTAL