



Engineers | Environmental Specialists

Invoice:

City of Stamford
Attn: Michael Handler
888 Washington Boulevard, 10th Floor
Stamford, CT 06901

INV. DATE : 3/25/2019
INVOICE # :** 031990184
PROJECT # : 282087033H
REF: PO# 515010

STAMFORD-Northeast Assessment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 2/23/2019 AS FOLLOWS:

Services rendered this period were performed in accordance with Proposal dated November 1, 2018, Amendment No. 1 dated November 27, 2018 and PO# 515010.

TOTAL AMOUNT DUE
(as per attached)

\$5,631.39

Budget	\$18,475.00
Previously Invoiced	\$5,780.94
Current Invoice Services	\$5,631.39
Total Invoiced to Date	\$11,412.33
Budget Balance Remaining	\$7,062.67

Invoices are due and payable within 30 days of receipt unless otherwise stated in our Agreement.

ACH / Wire Transfers: TD Bank Routing#: 211370545 Account #: 49919061 E-mail: AR@TigheBond.com
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Previous Outstanding Invoices	Days				
	Total	1-30	31-60	61-90	>90
	\$3,979.05	\$3,759.30	\$219.75	\$0.00	\$0.00

City of Stamford
 Attn: Michael Handler
 888 Washington Boulevard, 10th Floor
 Stamford, CT 06901

INV. DATE : 3/25/2019
 INVOICE # : 031990184
 PROJECT # : 282087033H
 REF: PO# 515010

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

Northeast Assessment

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Accounting Specialist	0.25	72.00	18.00
Project Manager 2	4.25	164.00	697.00
Compliance Specialist 2	2.50	88.00	220.00
	<u>7.00</u>		<u>935.00</u>
EXPENSE CHARGES			AMOUNT
EMSL Analytical, Inc..	18.50	5% Admin Fee	0.93
EMSL Analytical, Inc..	35.00	5% Admin Fee	1.75
EMSL Analytical, Inc..	140.00	5% Admin Fee	7.00
Outside Lab Services			<u>203.18</u>
			203.18
Total Northeast Assessment			1,138.18

Northeast Work Plan

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	9.50	164.00	1,558.00
	<u>9.50</u>		<u>1,558.00</u>
Total Northeast Work Plan			1,558.00

Northeast Remediation Observation

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Compliance Specialist 1	31.00	88.00	2,830.00
	<u>31.00</u>		<u>2,830.00</u>
EXPENSE CHARGES			AMOUNT
Mileage-Prevailing Rate			105.21
			<u>105.21</u>
Total Northeast Remediation Observation			2,935.21
** Total Project 282087033H			<u>5,631.39</u>



EMSL Analytical, Inc.

EMSL Analytical, Inc. Federal Tax ID 22-2367101

29 North Plains Highway, Unit # 4, Wallingford, CT 06492
(203) 284-5948

INVOICE NO	PAGE
24112147	1 of 1
INVOICE DATE	
2/4/2019	

BILL TO Tighe and Bond
Attn: Accounts Payable
53 Southampton Road
Westfield, MA 01085
US

REPORT TO Tighe & Bond
Attn: Kevin McCarthy
213 Court Street
Suite 1100
Middletown, CT 06457
US

SLSM.	Ship VIA	Terms	Billing Frequency	Rept. ID	Billing ID		
dprince	Walk In	Net 60	With Report	TIGH82	TIGH85		
Date	Order No.	QTY	Test Code	Test Description	Unit	Unit Price	Amount
2/1/2019	241900529	2	PLM	Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy 24 Hour Project: 28-2087-33/ STAMFORD MOLD TASK FORCE, NORTHEAST E.S.	EA	9.25	18.50
Sub Total							18.50
Invoice Total							\$18.50

Please review your invoice promptly. We will gladly correct any errors within 30 days of the invoice date. After that, we deem the invoice to be correct and reserve the right not to issue credits, in whole or part. A 1.5% finance charge will be added to invoices over 30 days.

Billing Inquiries - please call 1-800-220-3675

Please detach and return with payment

Invoice Date 2/4/2019 **Customer No.** TIGH85 **Invoice No.** 24112147 **\$18.50**
Please Remit To: EMSL Analytical, Inc. **Dept:** 24
200 Route 130 North
Cinnaminson, NJ 08077



EMSL Analytical, Inc.

EMSL Analytical, Inc. Federal Tax ID 22-2367101

29 North Plains Highway, Unit # 4, Wallingford, CT 06492
(203) 284-5948

INVOICE NO	PAGE
24112420	1 of 1
INVOICE DATE	
2/19/2019	

BILL TO Tighe and Bond
TO Attn: Accounts Payable
 53 Southampton Road
 Westfield, MA 01085
 US

REPORT TO Tighe & Bond
TO Attn: Kevin McCarthy
 213 Court Street
 Suite 1100
 Middletown, CT 06457
 US

SLSM	Ship VIA	Terms	Billing Frequency	Rept. ID	Billing ID		
dprince	Walk In	Net 60	With Report	TIGH82	TIGH85		
Date	Order No.	QTY	Test Code	Test Description	Unit	Unit Price	Amount
2/18/2019	241900789	1	M041 Fungi, Direct Exam	Microscopic Examination of Fungal Spores, Fungal Structures, Hyphae, and Other Particulates from Swab Samples (EMSL Method MICRO-SOP-200) 24 Hour Project: 28-2087-033/ STAMFORD MOLD TASK FORCE, NORTHEAST Project ID: Stamford Mold Task Force	EA	35.00	35.00
						Sub Total	35.00
						Invoice Total	\$35.00

Please review your invoice promptly. We will gladly correct any errors within 30 days of the invoice date. After that, we deem the invoice to be correct and reserve the right not to issue credits, in whole or part. A 1.5% finance charge will be added to invoices over 30 days.

Billing Inquiries - please call 1-800-220-3675

Please detach and return with payment

Invoice Date 2/19/2019 Customer No. TIGH85 Invoice No. 24112420 \$35.00
 Please Remit To: EMSL Analytical, Inc. Dept: 24
 200 Route 130 North
 Cinnaminson, NJ 08077

Billing Inquiries - please call 1-800-220-3675

LabINV 1.0.8

Payment in US Funds Only.



EMSL Analytical, Inc.

EMSL Analytical, Inc.
Federal Tax ID 22-2357101

29 North Plains Highway, Unit # 4, Wallingford, CT 06492
(203) 284-5948

INVOICE NO.	PAGE
24112450	1 of 1
INVOICE DATE	
2/21/2019	

BILL TO
Tighe and Bond
 Attn: Accounts Payable
 53 Southampton Road
 Westfield, MA 01085
 US

REPORT TO
Tighe & Bond
 Attn: Kevin McCarthy
 213 Court Street
 Suite 1100
 Middletown, CT 06457
 US

SLSM.	SHIP VIA	TERMS	BILLING FREQ	REPT ID	BILLING ID		
dprince	Drop Box	Net 60	With Report	TIGH62	TIGH85		
DATE	ORDER NO.	QTY	TEST CODE	TEST DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
2/21/2019	241900854	1	M041 Fungi, Direct Exam	Microscopic Examination of Fungal Spores, Fungal Structures, Hyphae, and Other Particulates from Bulk Samples (EMSL Method MICRO-SOP-200) 24 Hour Project: 28-2087-033/ STAMFORD MOLD TASK FORCE, NORTHEAST SCHOOL Project ID: Stamford Mold Task Force	EA	35.00	35.00
2/21/2019	241900854	3	M041 Fungi, Direct Exam	Microscopic Examination of Fungal Spores, Fungal Structures, Hyphae, and Other Particulates from Swab Samples (EMSL Method MICRO-SOP-200) 24 Hour Project: 28-2087-033/ STAMFORD MOLD TASK FORCE, NORTHEAST SCHOOL Project ID: Stamford Mold Task Force	EA	35.00	105.00
						SUB TOTAL	140.00
						INVOICE TOTAL	\$140.00

Please review your invoice promptly. We will gladly correct any errors within 30 days of the invoice date. After that, we deem the invoice to be correct and reserve the right not to issue credits, in whole or part. A 1.5% finance charge will be added to invoices over 30 days.

Billing Inquiries - please call 1-800-220-3675

Please detach and return with payment

2/21/2019 CUST # TIGH85 INV # 24112450 \$140.00

DEPT: 24

Please Remit to: EMSL ANALYTICAL, INC.
200 Route 130 North
Cinnaminson, NJ 08077

Billing Inquiries - please call 1-800-220-3675

Payment in US Funds Only.



Engineers | Environmental Specialists

Invoice:

City of Stamford
Attn: Michael Handler
888 Washington Boulevard, 10th Floor
Stamford, CT 06901

INV. DATE : 3/25/2019
INVOICE # :** 031990185
PROJECT # : 2820870331
REF: PO# 515010

STAMFORD-Roxbury Assessment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 2/23/2019 AS FOLLOWS:

Services rendered this period were performed in accordance with Proposal dated November 1, 2018, Amendment No. 1 dated November 27, 2018 and PO# 515010.

TOTAL AMOUNT DUE
(as per attached)

\$5,808.20

Budget	\$22,500.00
Previously Invoiced	\$16,691.80
Current Invoice Services	\$5,808.20
Total Invoiced to Date	\$22,500.00
Budget Balance Remaining	\$0.00

Invoices are due and payable within 30 days of receipt unless otherwise stated in our Agreement.

ACH / Wire Transfers: TD Bank Routing#: 211370545 Account #: 49919061 E-mail: AR@TigheBond.com
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Previous Outstanding Invoices		Days			
Total	1-30	31-60	61-90	>90	
\$14,891.80	\$13,484.23	\$1,407.57	\$0.00	\$0.00	

City of Stamford
 Attn: Michael Handler
 888 Washington Boulevard, 10th Floor
 Stamford, CT 06901

INV. DATE : 3/25/2019
 INVOICE # : 031990185
 PROJECT # : 2820870331
 REF: PO# 515010

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

Roxbury Assessment

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Compliance Specialist 2	0.50	88.00	44.00
	-----		-----
	0.50		44.00
EXPENSE CHARGES			AMOUNT
EMSL Analytical, Inc..	74.00	5% Admin Fee	3.70
EMSL Analytical, Inc..	35.00	5% Admin Fee	1.75
EMSL Analytical, Inc..	92.50	5% Admin Fee	4.63
Outside Lab Services			211.58

			211.58
Total Roxbury Assessment			255.58

Roxbury Work Plan

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	11.00	164.00	1,804.00
Compliance Specialist 2	1.00	88.00	88.00
	-----		-----
	12.00		1,892.00
Total Roxbury Work Plan			1,892.00

Roxbury Remediation Observation

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	4.25	164.00	697.00
Compliance Specialist 1	32.00	88.00	2,878.00
	-----		-----
	36.25		3,575.00
EXPENSE CHARGES			AMOUNT
Mileage-Prevailing Rate			85.62

			85.62
Total Roxbury Remediation Observation			3,660.62
** Total Project 2820870331			<u>5,808.20</u>



EMSL Analytical, Inc.

EMSL Analytical, Inc.
Federal Tax ID 22-2357101

29 North Plains Highway, Unit # 4, Wallingford, CT 06492
(203) 284-5948

INVOICE NO.	PAGE
24112064	1 of 1
INVOICE DATE	
1/8/2019	

BILL TO
Tighe and Bond
Attn: Accounts Payable
53 Southampton Road
Westfield, MA 01085
US

REPORT TO
Tighe & Bond
Attn: Kevin McCarthy
213 Court Street
Suite 1100
Middletown, CT 06457
US

SLSM.	SHIP VIA	TERMS	BILLING FREQ	REPT ID	BILLING ID		
dprnce	Drop Box	Net 60	With Report	TIGH62	TIGH85		
DATE	ORDER NO.	QTY	TEST CODE	TEST DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
1/8/2019	241900087	8	PLM	Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy 24 Hour Project: 2820870331/ ROXBURY ES Project ID: Stamford Mold Task Force	EA	9.25	74.00
						SUB TOTAL	74.00
						INVOICE TOTAL	\$74.00

Please review your Invoice promptly. We will gladly correct any errors within 30 days of the invoice date. After that, we deem the invoice to be correct and reserve the right not to issue credits, in whole or part. A 1.5% finance charge will be added to invoices over 30 days.

Billing Inquiries - please call 1-800-220-3675

Please detach and return with payment

1/8/2019 CUST # TIGH85 INV # 24112064 \$74.00

DEPT: 24

Please Remit to: EMSL ANALYTICAL, INC.
200 Route 130 North
Cinnaminson, NJ 08077

Billing Inquiries - please call 1-800-220-3675

Payment in US Funds Only.



EMSL Analytical, Inc.

EMSL Analytical, Inc.
Federal Tax ID 22-2367101
29 North Plains Highway, Unit # 4, Wallingford, CT 06492
(203) 284-5848

INVOICE NO.	PAGE
24112145	1 of 1
INVOICE DATE	
2/4/2019	

BILL TO
Tighe and Bond
Attn: Accounts Payable
53 Southampton Road
Westfield, MA 01085
US

REPORT TO
Tighe & Bond
Attn: Kevin McCarthy
213 Court Street
Suite 1100
Middletown, CT 06457
US

SLSM.	SHIP VIA	TERMS	BILLING FREQ	REPT ID	BILLING ID		
dprnce	Walk In	Net 60	With Report	TIGH62	TIGH85		
DATE	ORDER NO.	QTY	TEST CODE	TEST DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
2/4/2019	241900541	1	M041 Fungi, Direct Exam	Microscopic Examination of Fungal Spores, Fungal Structures, Hyphae, and Other Particulates from Swab Samples (EMSL Method MICRO-SOP-200) 24 Hour Project: 28-2087-033/ STAMFORD MOLD TASK FORCE, ROXBURY E.S. Project ID: Stamford Mold Task Force	EA	35.00	35.00
						SUB TOTAL	35.00
						INVOICE TOTAL	\$35.00

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Billing Inquiries - please call 1-800-220-3675

Please detach and return with payment

2/4/2019 CUST # TIGH85 INV # 24112145 \$35.00

DEPT: 24

Please Remit to:
 EMSL ANALYTICAL, INC.
 200 Route 130 North
 Cinnaminson, NJ 08077

Billing Inquiries - please call 1-800-220-3675

Payment in US Funds Only.



EMSL Analytical, Inc.

EMSL Analytical, Inc.
Federal Tax ID 22-2357101
29 North Plains Highway, Unit # 4, Wallingford, CT 06492
(203) 264-5948

INVOICE NO.	PAGE
24112362	1 of 1
INVOICE DATE	
2/18/2019	

BILL TO
Tighe and Bond
Attn: Accounts Payable
53 Southampton Road
Westfield, MA 01085
US

REPORT TO
Tighe & Bond
Attn: Kevin McCarthy
213 Court Street
Suite 1100
Middletown, CT 06457
US

SLSM.	SHIP VIA	TERMS	BILLING FREQ	REPT ID	BILLING ID		
zballey	Drop Box	Net 60	With Report	TIGH62	TIGH85		
DATE	ORDER NO.	QTY	TEST CODE	TEST DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
2/15/2019	241900761	10	PLM	Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy 24 Hour Project: 28-2087-033/ STAMFORD MOLD TASK FORCE, ROXBURY SCHOOL	EA	9.25	92.50
SUB TOTAL							92.50
INVOICE TOTAL							\$92.50

Please review your invoice promptly. We will gladly correct any errors within 30 days of the invoice date. After that, we deem the invoice to be correct and reserve the right not to issue credits, in whole or part. A 1.5% finance charge will be added to invoices over 30 days.

Billing Inquiries - please call 1-800-220-3675

Please detach and return with payment

2/18/2019 CUST # TIGH85 INV # 24112362 \$92.50

DEPT: 24

Please Remit to:
 EMSL ANALYTICAL, INC.
 200 Route 130 North
 Cinnaminson, NJ 08077

Billing Inquiries - please call 1-800-220-3675

Payment in US Funds Only.

Tighe & Bond

Engineers | Environmental Specialists

Invoice:

City of Stamford
Attn: Michael Handler
888 Washington Boulevard, 10th Floor
Stamford, CT 06901

INV. DATE : 3/25/2019
INVOICE # :** 031990186
PROJECT # : 282087033J
REF: PO# 515010

STAMFORD-Toquam Magnet Assessment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 2/23/2019 AS FOLLOWS:

Services rendered this period were performed in accordance with Proposal dated November 1, 2018, Amendment No. 1 dated November 27, 2018 and PO# 515010.

TOTAL AMOUNT DUE
(as per attached)

\$2,606.20

Budget	\$17,500.00
Previously Invoiced	\$13,246.58
Current Invoice Services	\$2,606.20
Total Invoiced to Date	\$15,852.78
Budget Balance Remaining	\$1,647.22

Invoices are due and payable within 30 days of receipt unless otherwise stated in our Agreement.

ACH / Wire Transfers: TD Bank
Routing#: 211370545
Account #: 49919061
E-mail: AR@TigheBond.com

Total	Days			
	1-30	31-60	61-90	>90
\$11,265.73	\$7,848.58	\$3,417.15	\$0.00	\$0.00

Please Remit Payment to: Tighe & Bond, Inc. • 53 Southampton Road • Westfield, MA 01085-5308 • Tel 413.562.1600

City of Stamford
 Attn: Michael Handler
 888 Washington Boulevard, 10th Floor
 Stamford, CT 06901

INV. DATE : 3/25/2019
 INVOICE # : 031990186
 PROJECT # : 282087033J
 REF: PO# 515010

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

Toquam Magnet Assessment

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	2.50	164.00	410.00
Project Compliance Specialist 1	13.50	92.00	1,242.00
	-----		-----
	16.00		1,652.00
 EXPENSE CHARGES			AMOUNT
Mileage-Prevailing Rate			58.00
EMSL Analytical, Inc..	44.00	5% Admin Fee	2.20
Outside Lab Services			46.20

			104.20

Total Toquam Magnet Assessment			1,756.20

Toquam Work Plan

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	2.50	164.00	410.00
Compliance Specialist 2	5.00	88.00	440.00
	-----		-----
	7.50		850.00

Total Toquam Work Plan			850.00

** Total Project 282087033J			<u>2,606.20</u>

Tighe & Bond

Engineers | Environmental Specialists

Invoice:

City of Stamford
Attn: Michael Handler
888 Washington Boulevard, 10th Floor
Stamford, CT 06901

INV. DATE : 3/25/2019
INVOICE # : 031990187
PROJECT # : 282087033P
REF: PO# 515010

STAMFORD-Davenport Assessment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 2/23/2019 AS FOLLOWS:

Services rendered this period were performed in accordance with Proposal dated November 1, 2018, Amendment No. 1 dated November 27, 2018 and PO# 515010.

TOTAL AMOUNT DUE
(as per attached)

\$215.92

Budget	\$2,250.00
Previously Invoiced	\$2,034.08
Current Invoice Services	\$215.92
Total Invoiced to Date	\$2,250.00
Budget Balance Remaining	\$0.00

Invoices are due and payable within 30 days of receipt unless otherwise stated in our Agreement.

ACH / Wire Transfers: TD Bank
Routing#: 211370545
Account #: 49919061
E-mail: AR@TigheBond.com

Total	Days			
	1-30	31-60	61-90	>90
\$967.33	\$0.00	\$967.33	\$0.00	\$0.00

Please Remit Payment to: Tighe & Bond, Inc. • 53 Southampton Road • Westfield, MA 01085-5308 • Tel 413.562.1600

City of Stamford
Attn: Michael Handler
888 Washington Boulevard, 10th Floor
Stamford, CT 06901

INV. DATE : 3/25/2019
INVOICE # : 031990187
PROJECT # : 282087033P
REF: PO# 515010

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

Davenport Assessment

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Compliance Specialist 1	1.75	92.00	161.00
	----- 1.75		----- 161.00
EXPENSE CHARGES			AMOUNT
Mileage-Prevailing Rate			54.92
			----- 54.92
Total Davenport Assessment			215.92
** Total Project 282087033P			<u>215.92</u>

Tighe & Bond

Engineers | Environmental Specialists

Invoice:

City of Stamford
Attn: Michael Handler
888 Washington Boulevard, 10th Floor
Stamford, CT 06901

INV. DATE : 3/25/2019
INVOICE # : ** 031990188
PROJECT # : 282087033Q
REF: PO# 515010

STAMFORD-Julia Stark Assessment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 2/23/2019 AS FOLLOWS:

Services rendered this period were performed in accordance with Proposal dated November 1, 2018, Amendment No. 1 dated November 27, 2018 and PO# 515010.

TOTAL AMOUNT DUE
(as per attached)

\$7,148.45

Budget	\$48,000.00
Previously Invoiced	\$40,851.55
Current Invoice Services	\$7,148.45
Total Invoiced to Date	\$48,000.00
Budget Balance Remaining	\$0.00

Invoices are due and payable within 30 days of receipt unless otherwise stated in our Agreement.

ACH / Wire Transfers: TD Bank
Routing#: 211370545
Account #: 49919061
E-mail: AR@TigheBond.com

Total	Days			
	1-30	31-60	61-90	>90
\$36,491.10	\$34,551.55	\$1,939.55	\$0.00	\$0.00

Please Remit Payment to: Tighe & Bond, Inc. • 53 Southampton Road • Westfield, MA 01085-5308 • Tel 413.562.1600

City of Stamford
 Attn: Michael Handler
 888 Washington Boulevard, 10th Floor
 Stamford, CT 06901

INV. DATE : 3/25/2019
 INVOICE # : 031990188
 PROJECT # : 282087033Q
 REF: PO# 515010

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

Julia Stark Assessment

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Environmental Scientist 2	22.25	125.00	2,781.25
	-----		-----
	22.25		2,781.25
EXPENSE CHARGES			AMOUNT
Mileage-Prevailing Rate			123.01

			123.01
Total Julia Stark Assessment			2,904.26

Julia Stark Work Plan

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	3.25	164.00	533.00
Compliance Specialist 2	1.50	88.00	132.00
Project Environmental Scientist 2	7.75	125.00	968.75
	-----		-----
	12.50		1,633.75
Total Julia Stark Work Plan			1,633.75

Julia Stark Remediation Observation

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	3.50	164.00	574.00
Project Compliance Specialist 1	12.00	92.00	1,104.00
Project Environmental Scientist 2	5.25	125.00	656.25
	-----		-----
	20.75		2,334.25
EXPENSE CHARGES			AMOUNT
Mileage-Prevailing Rate			276.19

			276.19
Total Julia Stark Remediation Observation			2,610.44
** Total Project 282087033Q			<u>7,148.45</u>



Engineers | Environmental Specialists

Invoice:

City of Stamford
Attn: Michael Handler
888 Washington Boulevard, 10th Floor
Stamford, CT 06901

INV. DATE : 3/25/2019
INVOICE # **: 031990189
PROJECT # : 282087033S
REF: PO# 515010

STAMFORD-Alternate Roots Assessment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 2/23/2019 AS FOLLOWS:

Services rendered this period were performed in accordance with Proposal dated November 1, 2018, Amendment No. 1 dated November 27, 2018 and PO# 515010.

TOTAL AMOUNT DUE
(as per attached)

\$246.00

Budget	\$4,000.00
Previously Invoiced	\$3,726.17
Current Invoice Services	\$246.00
Total Invoiced to Date	\$3,972.17
Budget Balance Remaining	\$27.83

Invoices are due and payable within 30 days of receipt unless otherwise stated in our Agreement.

ACH / Wire Transfers: TD Bank
Routing#: 211370545
Account #: 49919061
E-mail: AR@TigheBond.com

Total	Days			
	1-30	31-60	61-90	>90
\$2,634.35	\$738.00	\$1,896.35	\$0.00	\$0.00

City of Stamford
Attn: Michael Handler
888 Washington Boulevard, 10th Floor
Stamford, CT 06901

INV. DATE : 3/25/2019
INVOICE # : 031990189
PROJECT # : 282087033S
REF: PO# 515010

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

Alternate Roots Work Plan

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	1.50	164.00	246.00
	-----		-----
	1.50		246.00
Total Alternate Roots Work Plan			246.00
** Total Project 282087033S			<u>246.00</u>



Engineers | Environmental Specialists

Invoice:

City of Stamford
Attn: Michael Handler
888 Washington Boulevard, 10th Floor
Stamford, CT 06901

INV. DATE : 3/25/2019
INVOICE # :** 031990190
PROJECT # : 282087033U
REF: PO# 515010

STAMFORD-High School Assessment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 2/23/2019 AS FOLLOWS:

Services rendered this period were performed in accordance with Proposal dated November 1, 2018, Amendment No. 1 dated November 27, 2018 and PO# 515010.

TOTAL AMOUNT DUE
(as per attached)

\$506.65

Budget	\$2,500.00
Previously Invoiced	\$1,993.35
Current Invoice Services	\$506.65
Total Invoiced to Date	\$2,500.00
Budget Balance Remaining	\$0.00

Invoices are due and payable within 30 days of receipt unless otherwise stated in our Agreement.

ACH / Wire Transfers: TD Bank Routing#: 211370545 Account #: 49919061 E-mail: AR@TigheBond.com
--

Previous Outstanding Invoices	Days				
	Total	1-30	31-60	61-90	>90
	\$1,993.35	\$465.75	\$1,527.60	\$0.00	\$0.00

City of Stamford
Attn: Michael Handler
888 Washington Boulevard, 10th Floor
Stamford, CT 06901

INV. DATE : 3/25/2019
INVOICE # : 031990190
PROJECT # : 282087033U
REF: PO# 515010

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

Stamford High School Assessment

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	2.00	164.00	328.00
Project Compliance Specialist 2	0.75	125.00	93.75
Project Compliance Specialist 1	0.25	92.00	23.00
	<hr/>		<hr/>
	3.00		444.75
 EXPENSE CHARGES			AMOUNT
Mileage-Prevailing Rate			61.90
			<hr/>
			61.90
		Total Stamford High School Assessment	506.65
		** Total Project 282087033U	<u>506.65</u>

Tighe & Bond

Engineers | Environmental Specialists

Invoice:

City of Stamford
Attn: Mani Poola
Government Center Engineering Dept.
888 Washington Boulevard
Stamford, CT 06901

INV. DATE : 3/25/2019
INVOICE # :** 031990191
PROJECT # : 282087033V
REF: PO# 515010

STAMFORD-CLC Lockwood Ave

FOR PROFESSIONAL SERVICES RENDERED THROUGH 2/23/2019 AS FOLLOWS:

Services rendered this period were performed in accordance with Proposal dated November 1, 2018, Amendment No. 1 dated November 27, 2018 and PO# 515010.

TOTAL AMOUNT DUE
(as per attached)

\$454.79

Budget	\$1,400.00
Previously Invoiced	\$0.00
Current Invoice Services	\$454.79
Total Invoiced to Date	\$454.79
Budget Balance Remaining	\$945.21

Invoices are due and payable within 30 days of receipt unless otherwise stated in our Agreement.

ACH / Wire Transfers: TD Bank
Routing#: 211370545
Account #: 49919061
E-mail: AR@TigheBond.com

Total	Days			
	1-30	31-60	61-90	>90

City of Stamford
Attn: Mani Poola
Government Center Engineering Dept.
888 Washington Boulevard
Stamford, CT 06901

INV. DATE : 3/25/2019
INVOICE # : 031990191
PROJECT # : 282087033V
REF: PO# 515010

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

CLC Lockwood-Assessment & Reporting

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Accounting Specialist	0.25	72.00	18.00
	-----		-----
	0.25		18.00
EXPENSE CHARGES			AMOUNT
Mileage-Prevailing Rate			72.04
EMSL Analytical, Inc..	35.00	5% Admin Fee	1.75
Outside Lab Services			36.75

			108.79
Total CLC Lockwood-Assessment & Reporti			126.79

CLC Lockwood-Work Plan Development

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	2.00	164.00	328.00
	-----		-----
	2.00		328.00
Total CLC Lockwood-Work Plan Developmer			328.00
** Total Project 282087033V			<u>454.79</u>

Tighe & Bond

Engineers | Environmental Specialists

Invoice:

City of Stamford
Attn: Michael Handler
888 Washington Boulevard, 10th Floor
Stamford, CT 06901

INV. DATE : 3/25/2019
INVOICE # **: 031990177
PROJECT # : 282087033A
REF: PO# 515010

STAMFORD-Westover Assessment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 2/23/2019 AS FOLLOWS:

Services rendered this period were performed in accordance with Proposal dated November 1, 2018 and PO# 515010.

TOTAL AMOUNT DUE
(as per attached)

\$2,604.80

Budget	\$56,500.00
Previously Invoiced	\$53,261.90
Current Invoice Services	\$2,604.80
Total Invoiced to Date	\$55,866.70
Budget Balance Remaining	\$633.30

Invoices are due and payable within 30 days of receipt unless otherwise stated in our Agreement.

ACH / Wire Transfers: TD Bank
Routing#: 211370545
Account #: 49919061
E-mail: AR@TigheBond.com

Total	Days			
	1-30	31-60	61-90	>90
\$20,243.54	\$8,261.90	\$11,981.64	\$0.00	\$0.00

Please Remit Payment to: Tighe & Bond, Inc. • 53 Southampton Road • Westfield, MA 01085-5308 • Tel 413.562.1600

City of Stamford
 Attn: Michael Handler
 888 Washington Boulevard, 10th Floor
 Stamford, CT 06901

INV. DATE : 3/25/2019
 INVOICE # : 031990177
 PROJECT # : 282087033A
 REF: PO# 515010

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

Westover Assessment

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Accounting Specialist	0.25	72.00	18.00
Project Compliance Specialist 1	8.00	92.00	736.00
	----- 8.25		----- 754.00
EXPENSE CHARGES			AMOUNT
Mileage-Prevailing Rate			58.00
EMSL Analytical, Inc..	1,166.00	5% Admin Fee	58.30
Outside Lab Services			1,224.30
			----- 1,282.30
Total Westover Assessment			2,036.30

Westover Work Plan

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	0.50	164.00	82.00
Senior Compliance Specialist 2	3.50	139.00	486.50
	----- 4.00		----- 568.50
Total Westover Work Plan			568.50
** Total Project 282087033A			<u>2,604.80</u>



EMSL Analytical, Inc.

EMSL Analytical, Inc.
Federal Tax ID 22-2357101

29 North Plains Highway, Unit # 4, Wallingford, CT 06492
(203) 284-5948

INVOICE NO.	PAGE
24112268	1 of 1
INVOICE DATE	
2/7/2019	

BILL TO
Tighe and Bond
Attn: Accounts Payable
53 Southampton Road
Westfield, MA 01085
US

REPORT TO
Tighe & Bond
Attn: Kevin McCarthy
213 Court Street
Suite 1100
Middletown, CT 06457
US

SLSM.	SHIP VIA	TERMS	BILLING FREQ	REPT ID	BILLING ID		
dprince	Walk In	Net 60	With Report	TIGH62	TIGH85		
DATE	ORDER NO.	QTY	TEST CODE	TEST DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
2/4/2019	241900566	53	M041 Fungi, Direct Exam	Microscopic Examination of Fungal Spores, Fungal Structures, Hyphae, and Other Particulates from Swab Samples (EMSL Method MICRO-SOP-200) 1 Week Project: 28-2087-033/STAMFORD MOLD TASK FORCE, WESTOVER MAGNET SCHOOL Project ID: Stamford Mold Task Force	EA	22.00	1166.00
						SUB TOTAL	1166.00
						INVOICE TOTAL	\$1,166.00

Please review your invoice promptly. We will gladly correct any errors within 30 days of the invoice date. After that, we deem the invoice to be correct and reserve the right not to issue credits, in whole or part. A 1.5% finance charge will be added to invoices over 30 days.

Billing Inquiries - please call 1-800-220-3675

Please detach and return with payment

2/7/2019 CUST # TIGH85 INV # 24112268 \$1,166.00

DEPT: 24

Please Remit to: EMSL ANALYTICAL, INC.
200 Route 130 North
Cinnaminson, NJ 08077

Billing Inquiries - please call 1-800-220-3675

Payment in US Funds Only.

Invoice:

City of Stamford
 Attn: Michael Handler
 888 Washington Boulevard, 10th Floor
 Stamford, CT 06901

INV. DATE : 3/25/2019
 INVOICE # :** 031990178
 PROJECT # : 282087033B
 REF: PO# 515010

STAMFORD-Elmcroft Assessment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 2/23/2019 AS FOLLOWS:

Services rendered this period were performed in accordance with Proposal dated November 1, 2018 and PO# 515010.

TOTAL AMOUNT DUE
 (as per attached)

\$1,425.86

Budget	\$2,500.00
Previously Invoiced	\$0.00
Current Invoice Services	\$1,425.86
Total Invoiced to Date	\$1,425.86
Budget Balance Remaining	\$1,074.14

Invoices are due and payable within 30 days of receipt unless otherwise stated in our Agreement.

ACH / Wire Transfers: TD Bank
 Routing#: 211370545
 Account #: 49919061
 E-mail: AR@TigheBond.com

Previous Outstanding Invoices	Days				
	1-30	31-60	61-90	>90	Total

City of Stamford
Attn: Michael Handler
888 Washington Boulevard, 10th Floor
Stamford, CT 06901

INV. DATE : 3/25/2019
INVOICE # : 031990178
PROJECT # : 282087033B
REF: PO# 515010

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

Elmcroft Asbestos Management Plan

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Accounting Specialist	0.75	72.00	54.00
Senior Compliance Specialist 2	6.00	139.00	834.00
Project Compliance Specialist 1	3.50	92.00	322.00
	-----		-----
	10.25		1,210.00
 EXPENSE CHARGES			AMOUNT
EMSL Analytical, Inc..	205.58	5% Admin Fee	10.28
Outside Lab Services			215.86

			215.86
Total Elmcroft Asbestos Management Plan			1,425.86
** Total Project 282087033B			<u>1,425.86</u>



Engineers | Environmental Specialists

Invoice:

City of Stamford
Attn: Michael Handler
888 Washington Boulevard, 10th Floor
Stamford, CT 06901

INV. DATE : 3/25/2019
INVOICE # :** 031990179
PROJECT # : 282087033C
REF: PO# 515010

STAMFORD-Stillmeadow Assessment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 2/23/2019 AS FOLLOWS:

Services rendered this period were performed in accordance with Proposal dated November 1, 2018, Amendment No. 1 dated November 27, 2018 and PO# 515010.

TOTAL AMOUNT DUE
(as per attached)

\$460.20

Budget	\$4,400.00
Previously Invoiced	\$3,936.73
Current Invoice Services	\$460.20
Total Invoiced to Date	\$4,396.93
Budget Balance Remaining	\$3.07

Invoices are due and payable within 30 days of receipt unless otherwise stated in our Agreement.

ACH / Wire Transfers: TD Bank Routing#: 211370545 Account #: 49919061 E-mail: AR@TigheBond.com
--

Previous Outstanding Invoices	Days				
	<u>Total</u>	<u>1-30</u>	<u>31-60</u>	<u>61-90</u>	<u>>90</u>
	\$98.50	\$0.00	\$98.50	\$0.00	\$0.00

City of Stamford
Attn: Michael Handler
888 Washington Boulevard, 10th Floor
Stamford, CT 06901

INV. DATE : 3/25/2019
INVOICE # : 031990179
PROJECT # : 282087033C
REF: PO# 515010

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

Stillmeadow Assessment

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Accounting Specialist	0.25	72.00	18.00
Project Manager 2	2.25	164.00	369.00
	-----		-----
	2.50		387.00

EXPENSE CHARGES	AMOUNT
Mileage-Prevailing Rate	73.20

	73.20

Total Stillmeadow Assessment 460.20

**** Total Project 282087033C 460.20**

Tighe & Bond

Engineers | Environmental Specialists

Invoice:

City of Stamford
Attn: Michael Handler
888 Washington Boulevard, 10th Floor
Stamford, CT 06901

INV. DATE : 3/25/2019
INVOICE # : ** 031990180
PROJECT # : 282087033D
REF: PO# 515010

STAMFORD-Newfield Assessment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 2/23/2019 AS FOLLOWS:

Services rendered this period were performed in accordance with Proposal dated November 1, 2018, Amendment No. 1 dated November 27, 2018 and PO# 515010.

TOTAL AMOUNT DUE

(as per attached)

\$2,223.71

Budget	\$10,900.00
Previously Invoiced	\$8,673.22
Current Invoice Services	\$2,223.71
Total Invoiced to Date	\$10,896.93
Budget Balance Remaining	\$3.07

Invoices are due and payable within 30 days of receipt unless otherwise stated in our Agreement.

ACH / Wire Transfers: TD Bank
Routing#: 211370545
Account #: 49919061
E-mail: AR@TigheBond.com

Total	Days			
	1-30	31-60	61-90	>90
\$5,445.24	\$1,273.22	\$4,172.02	\$0.00	\$0.00

Please Remit Payment to: Tighe & Bond, Inc. • 53 Southampton Road • Westfield, MA 01085-5308 • Tel 413.562.1600

City of Stamford
 Attn: Michael Handler
 888 Washington Boulevard, 10th Floor
 Stamford, CT 06901

INV. DATE : 3/25/2019
 INVOICE # : 031990180
 PROJECT # : 282087033D
 REF: PO# 515010

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

Newfield Assessment

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	9.25	164.00	1,517.00
Compliance Specialist 2	0.50	88.00	44.00
	-----		-----
	9.75		1,561.00

EXPENSE CHARGES			AMOUNT
EMSL Analytical, Inc.	70.00	5% Admin Fee	3.50
EMSL Analytical, Inc.	70.00	5% Admin Fee	3.50
EMSL Analytical, Inc.	55.50	5% Admin Fee	2.78
EMSL Analytical, Inc.	120.25	5% Admin Fee	6.01
EMSL Analytical, Inc.	55.50	5% Admin Fee	2.78
Outside Lab Services			389.82

			389.82
Total Newfield Assessment			1,950.82

Newfield Work Development

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	0.50	164.00	82.00
Compliance Specialist 2	1.00	88.00	88.00
	-----		-----
	1.50		170.00
Total Newfield Work Development			170.00

Newfield Remediation Observation

EXPENSE CHARGES		AMOUNT
Mileage-Prevailing Rate		102.89

		102.89
Total Newfield Remediation Observation		102.89
** Total Project 282087033D		<u>2,223.71</u>



EMSL Analytical, Inc.

EMSL Analytical, Inc. Federal Tax ID 22-2367101

29 North Plains Highway, Unit # 4, Wallingford, CT 06492
(203) 284-5948

INVOICE NO	PAGE
24112374	1 of 1
INVOICE DATE	
2/18/2019	

BILL TO Tighe and Bond
Attn: Accounts Payable
53 Southampton Road
Westfield, MA 01085
US

REPORT TO Tighe & Bond
Attn: Kevin McCarthy
213 Court Street
Suite 1100
Middletown, CT 06457
US

SLSM.	Ship VIA	Terms	Billing Frequency	Rept. ID	Billing ID		
dprince	Walk In	Net 60	With Report	TIGH62	TIGH85		
Date	Order No.	QTY	Test Code	Test Description	Unit	Unit Price	Amount
2/18/2019	241900775	1	M041 Fungi, Direct Exam	Microscopic Examination of Fungal Spores, Fungal Structures, Hyphae, and Other Particulates from Swab Samples (EMSL Method MICRO-SOP-200) 24 Hour Project: 28-2087-033/ STAMFORD MOLD TASK FORCE, NEWFIELD SCHOOL Project ID: Stamford Mold Task Force	EA	35.00	35.00
2/18/2019	241900775	1	M041 Fungi, Direct Exam	Microscopic Examination of Fungal Spores, Fungal Structures, Hyphae, and Other Particulates from Bulk Samples (EMSL Method MICRO-SOP-200) 24 Hour Project: 28-2087-033/ STAMFORD MOLD TASK FORCE, NEWFIELD SCHOOL Project ID: Stamford Mold Task Force	EA	35.00	35.00
						Sub Total	70.00
						Invoice Total	\$70.00

Please review your invoice promptly. We will gladly correct any errors within 30 days of the invoice date. After that, we deem the invoice to be correct and reserve the right not to issue credits, in whole or part. A 1.5% finance charge will be added to invoices over 30 days.

Billing Inquiries - please call 1-800-220-3675

Please detach and return with payment

Invoice Date 2/18/2019 Customer No. TIGH85 Invoice No. 24112374 \$70.00
 Please Remit To: EMSL Analytical, Inc. Dept: 24
 200 Route 130 North
 Cinnaminson, NJ 08077

Billing Inquiries - please call 1-800-220-3675

LabINV 1.0.8

Payment in US Funds Only.



EMSL Analytical, Inc.

EMSL Analytical, Inc. Federal Tax ID 22-2367101
29 North Plains Highway, Unit # 4, Wallingford, CT 06492
(203) 284-5948

INVOICE NO	PAGE
24112079	1 of 1
INVOICE DATE	
2/1/2019	

BILL TO Tighe and Bond
Attn: Accounts Payable
53 Southampton Road
Westfield, MA 01085
US

REPORT TO Tighe & Bond
Attn: Kevin McCarthy
213 Court Street
Suite 1100
Middletown, CT 06457
US

SLSM.	Ship VIA	Terms	Billing Frequency	Rept. ID	Billing ID		
dprince	Walk In	Net 60	With Report	TIGH82	TIGH85		
Date	Order No.	QTY	Test Code	Test Description	Unit	Unit Price	Amount
1/31/2019	241900481	2	M041 Fungi, Direct Exam	Microscopic Examination of Fungal Spores, Fungal Structures, Hyphae, and Other Particulates from Swab Samples (EMSL Method MICRO-SOP-200) 24 Hour Project: 28-2087-033 / STAMFORD MOLD TASK FORCE - NEWFIELD ELEMENTARY SCHOOL Project ID: Stamford Mold Task Force	EA	35.00	70.00
						Sub Total	70.00
						Invoice Total	\$70.00

Please review your invoice promptly. We will gladly correct any errors within 30 days of the invoice date. After that, we deem the invoice to be correct and reserve the right not to issue credits, in whole or part. A 1.5% finance charge will be added to invoices over 30 days.

Billing Inquiries - please call 1-800-220-3675

Please detach and return with payment

Invoice Date 2/1/2019 Customer No. TIGH85 Invoice No. 24112079 \$70.00

Please Remit To: EMSL Analytical, Inc. Dept: 24
200 Route 130 North
Cinnaminson, NJ 08077



EMSL Analytical, Inc.

EMSL Analytical, Inc. Federal Tax ID 22-2357101

29 North Plains Highway, Unit # 4, Wallingford, CT 06492
(203) 284-5948

INVOICE NO	PAGE
24112444	1 of 1
INVOICE DATE	
2/20/2019	

BILL TO Tighe and Bond
Attn: Accounts Payable
53 Southampton Road
Westfield, MA 01085
US

REPORT TO Tighe & Bond
Attn: Kevin McCarthy
213 Court Street
Suite 1100
Middletown, CT 06457
US

SLSM.	Ship VIA	Terms	Billing Frequency	Rept. ID	Billing ID		
dprnce	Drop Box	Net 60	With Report	TIGH82	TIGH85		
Date	Order No.	QTY	Test Code	Test Description	Unit	Unit Price	Amount
2/20/2019	241900824	6	FLM	Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy 24 Hour Project: 28-2087-033/ STAMFORD MOLD TASK FORCE, NEWFIELD E.S.	EA	9.25	55.50
Sub Total							55.50
Invoice Total							\$55.50

Please review your invoice promptly. We will gladly correct any errors within 30 days of the invoice date. After that, we deem the invoice to be correct and reserve the right not to issue credits, in whole or part. A 1.5% finance charge will be added to invoices over 30 days.

Billing Inquiries - please call 1-800-220-3675

Please detach and return with payment

Invoice Date **2/20/2019** Customer No. **TIGH85** Invoice No. **24112444** **\$55.50**
Please Remit To: **EMSL Analytical, Inc.** Dept: **24**
200 Route 130 North
Cinnaminson, NJ 08077

Billing Inquiries - please call 1-800-220-3675

LabINV 1.0.8

Payment in US Funds Only.



EMSL Analytical, Inc.

EMSL Analytical, Inc. Federal Tax ID 22-2367101
29 North Plains Highway, Unit # 4, Wallingford, CT 06492
(203) 284-5948

INVOICE NO	PAGE
24112422	1 of 1
INVOICE DATE	
2/19/2019	

BILL TO Tighe and Bond
Attn: Accounts Payable
53 Southampton Road
Westfield, MA 01085
US

REPORT TO Tighe & Bond
Attn: Kevin McCarthy
213 Court Street
Suite 1100
Middletown, CT 06457
US

SLSM.	Ship VIA	Terms	Billing Frequency	Rept. ID	Billing ID		
dprince	Walk In	Net 80	With Report	TIGH82	TIGH85		
Date	Order No.	QTY	Test Code	Test Description	Unit	Unit Price	Amount
2/18/2019	241900788	13	PLM	Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy 24 Hour Project: 28-2087-033/ STAMFORD MOLD TASK, NEWFIELD	EA	9.25	120.25
						Sub Total	120.25
						Invoice Total	\$120.25

Please review your invoice promptly. We will gladly correct any errors within 30 days of the invoice date. After that, we deem the invoice to be correct and reserve the right not to issue credits, in whole or part. A 1.5% finance charge will be added to invoices over 30 days.

Billing Inquiries - please call 1-800-220-3675

Please detach and return with payment

Invoice Date 2/19/2019 Customer No. TIGH85 Invoice No. 24112422 \$120.25

Please Remit To: EMSL Analytical, Inc. Dept: 24
200 Route 130 North
Cinnaminson, NJ 08077

Billing Inquiries - please call 1-800-220-3675

iLabINV 1.0.8

Payment in US Funds Only.



EMSL Analytical, Inc.

EMSL Analytical, Inc.
Federal Tax ID 22-2387101

29 North Plains Highway, Unit # 4, Wallingford, CT 06492
(203) 284-5948

INVOICE NO.	PAGE
24112377	1 of 1
INVOICE DATE	
2/14/2019	

BILL TO
Tighe and Bond
Attn: Accounts Payable
53 Southampton Road
Westfield, MA 01085
US

REPORT TO
Tighe & Bond
Attn: Kevin McCarthy
213 Court Street
Suite 1100
Middletown, CT 06457
US

SLSM.	SHIP VIA	TERMS	BILLING FREQ	REPT ID	BILLING ID		
dprince	Drop Box	Net 60	With Report	TIGH62	TIGH85		
DATE	ORDER NO.	QTY	TEST CODE	TEST DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
2/14/2019	241900740	6	PLM	Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy 24 Hour Project: 28-2087-033/ STAMFORD MOLD TASK FORCE, NEWFIELD E.S.	EA	9.25	55.50
SUB TOTAL							55.50
INVOICE TOTAL							\$55.50

Please review your invoice promptly. We will gladly correct any errors within 30 days of the invoice date. After that, we deem the invoice to be correct and reserve the right not to issue credits, in whole or part. A 1.5% finance charge will be added to invoices over 30 days.

Billing Inquiries - please call 1-800-220-3675

Please detach and return with payment

2/14/2019 CUST # TIGH85 INV # 24112377 \$55.50
 DEPT: 24

Please Remit to: EMSL ANALYTICAL, INC.
 200 Route 130 North
 Cinnaminson, NJ 08077

Billing Inquiries - please call 1-800-220-3675

Payment in US Funds Only.

Tighe & Bond

Engineers | Environmental Specialists

Invoice:

City of Stamford
Attn: Michael Handler
888 Washington Boulevard, 10th Floor
Stamford, CT 06901

INV. DATE : 3/25/2019
INVOICE # **: 031990181
PROJECT # : 282087033E
REF: PO# 515010

STAMFORD-KT Murphy Assessment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 2/23/2019 AS FOLLOWS:

Services rendered this period were performed in accordance with Proposal dated November 1, 2018, Amendment No. 1 dated November 27, 2018 and PO# 515010.

TOTAL AMOUNT DUE
(as per attached)

\$1,034.88

Budget	\$11,750.00
Previously Invoiced	\$10,715.12
Current Invoice Services	\$1,034.88
Total Invoiced to Date	\$11,750.00
Budget Balance Remaining	\$0.00

Invoices are due and payable within 30 days of receipt unless otherwise stated in our Agreement.

ACH / Wire Transfers: TD Bank
Routing#: 211370545
Account #: 49919061
E-mail: AR@TigheBond.com

Total	Days			
	1-30	31-60	61-90	>90
\$6,055.31	\$5,068.31	\$987.00	\$0.00	\$0.00

Please Remit Payment to: Tighe & Bond, Inc. • 53 Southampton Road • Westfield, MA 01085-5308 • Tel 413.562.1600

City of Stamford
 Attn: Michael Handler
 888 Washington Boulevard, 10th Floor
 Stamford, CT 06901

INV. DATE : 3/25/2019
 INVOICE # : 031990181
 PROJECT # : 282087033E
 REF: PO# 515010

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

KT Murphy Assessment

EXPENSE CHARGES				AMOUNT
Mileage-Prevailing Rate				72.73
EMSL Analytical, Inc..	35.00	5% Admin Fee	1.75	
EMSL Analytical, Inc..	129.50	5% Admin Fee	6.48	
EMSL Analytical, Inc..	48.60	5% Admin Fee	2.43	
EMSL Analytical, Inc..	35.00	5% Admin Fee	1.75	
EMSL Analytical, Inc..	252.00	5% Admin Fee	12.60	
Outside Lab Services				525.11

				597.84
Total KT Murphy Assessment				597.84

KT Murphy Work Plan

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	2.25	164.00	369.00
	-----		-----
	2.25		369.00
Total KT Murphy Work Plan			369.00

KT Murphy Remediation & Observation

EXPENSE CHARGES	AMOUNT
Mileage-Prevailing Rate	68.04

	68.04
Total KT Murphy Remediation & Observation	
	68.04
** Total Project 282087033E	
	<u>1,034.88</u>



EMSL Analytical, Inc.

EMSL Analytical, Inc. Federal Tax ID 22-2367101

29 North Plains Highway, Unit # 4, Wallingford, CT 06492
(203) 284-5948

INVOICE NO	PAGE
24112080	1 of 1
INVOICE DATE	
2/1/2019	

BILL Tighe and Bond
TO Attn: Accounts Payable
53 Southampton Road
Westfield, MA 01085
US

REPORT Tighe & Bond
TO Attn: Kevin McCarthy
213 Court Street
Suite 1100
Middletown, CT 06457
US

SLSM.	Ship VIA	Terms	Billing Frequency	Rept. ID	Billing ID		
dprince	Walk In	Net 60	With Report	TIGH62	TIGH85		
Date	Order No.	QTY	Test Code	Test Description	Unit	Unit Price	Amount
1/31/2019	241900494	1	M041 Fungi, Direct Exam	Microscopic Examination of Fungal Spores, Fungal Structures, Hyphae, and Other Particulates from Swab Samples (EMSL Method MICRO-SOP-200) 24 Hour Project: 28-2087-033 / STAMFORD MOLD TASK FORCE - KT MURPHY ELEMENTARY SCHOOL Project ID: Stamford Mold Task Force	EA	35.00	35.00
						Sub Total	35.00
						Invoice Total	\$36.00

Please review your invoice promptly. We will gladly correct any errors within 30 days of the invoice date. After that, we deem the invoice to be correct and reserve the right not to issue credits, in whole or part. A 1.5% finance charge will be added to invoices over 30 days.

Billing Inquiries - please call 1-800-220-3675

Please detach and return with payment

Invoice Date 2/1/2019 Customer No. TIGH85 Invoice No. 24112080 \$35.00
 Please Remit To: EMSL Analytical, Inc. Dept: 24
 200 Route 130 North
 Cinnaminson, NJ 08077



EMSL Analytical, Inc.

EMSL Analytical, Inc.
Federal Tax ID 22-2357101

29 North Plains Highway, Unit # 4, Wallingford, CT 06482
(203) 284-5948

INVOICE NO.	PAGE
24112136	1 of 1
INVOICE DATE	
1/23/2019	

BILL TO
Tighe and Bond
Attn: Accounts Payable
53 Southampton Road
Westfield, MA 01085
US

REPORT TO
Tighe & Bond
Attn: Kevin McCarthy
213 Court Street
Suite 1100
Middletown, CT 06457
US

SLSM.	SHIP VIA	TERMS	BILLING FREQ	REPT ID	BILLING ID		
dprince	Walk In	Net 60	With Report	TIGH62	TIGH85		
DATE	ORDER NO.	QTY	TEST CODE	TEST DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
1/22/2019	241900298	14	PLM	Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy 24 Hour Project: 28-2087-033/ STAMFORD MOLD TASK FORCE, KT MURPHY ELEMENTARY SCHOOL	EA	9.25	129.50
						SUB TOTAL	129.50
						INVOICE TOTAL	\$129.50

Please review your invoice promptly. We will gladly correct any errors within 30 days of the invoice date. After that, we deem the invoice to be correct and reserve the right not to issue credits, in whole or part. A 1.5% finance charge will be added to invoices over 30 days.

Billing Inquiries - please call 1-800-220-3675

Please detach and return with payment

1/23/2019 CUST # TIGH85 INV # 24112136 \$129.50
 DEPT: 24

Please Remit to: EMSL ANALYTICAL, INC.
 200 Route 130 North
 Cinnaminson, NJ 08077

Billing Inquiries - please call 1-800-220-3675

Payment in US Funds Only.



EMSL Analytical, Inc.

EMSL Analytical, Inc. Federal Tax ID 22-2367101

29 North Plains Highway, Unit # 4, Wallingford, CT 06492
(203) 284-5948

INVOICE NO	PAGE
24112281	1 of 1
INVOICE DATE	
2/8/2019	

BILL TO Tighe and Bond
Attn: Accounts Payable
53 Southampton Road
Westfield, MA 01085
US

REPORT TO Tighe & Bond
Attn: Kevin McCarthy
213 Court Street
Suite 1100
Middletown, CT 06457
US

SLSM.	Ship VIA	Terms	Billing Frequency	Rept. ID	Billing ID		
dprince	Walk In	Net 60	With Report	TIGH62	TIGH85		
Date	Order No.	QTY	Test Code	Test Description	Unit	Unit Price	Amount
2/6/2019	241900603	6	PLM	Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy 48 Hour Project: 28-2087-033/ STAMFORD MOLD TASK FORCE, KT MURPHY E.S.	EA	8.10	48.60
Sub Total							48.60
Invoice Total							\$48.60

Please review your invoice promptly. We will gladly correct any errors within 30 days of the invoice date. After that, we deem the invoice to be correct and reserve the right not to issue credits, in whole or part. A 1.5% finance charge will be added to invoices over 30 days.

Billing Inquiries - please call 1-800-220-3675

Please detach and return with payment

Invoice Date: 2/8/2019 Customer No. TIGH85 Invoice No. 24112281 \$48.60
 Please Remit To: EMSL Analytical, Inc. Dept: 24
 200 Route 130 North
 Cinnaminson, NJ 08077

Billing Inquiries - please call 1-800-220-3675

LABINV 1.0.8

Payment in US Funds Only.



EMSL Analytical, Inc.

EMSL Analytical, Inc. Federal Tax ID 22-2357101
29 North Plains Highway, Unit # 4, Wallingford, CT 06492
(203) 284-5948

INVOICE NO	PAGE
24112370	1 of 1
INVOICE DATE	
2/18/2019	

BILL TO Tighe and Bond
Attn: Accounts Payable
53 Southampton Road
Westfield, MA 01085
US

REPORT TO Tighe & Bond
Attn: Kevin McCarthy
213 Court Street
Suite 1100
Middletown, CT 06457
US

SLSM.	Ship VIA	Terms	Billing Frequency	Rept. ID	Billing ID		
dprince	Walk In	Net 60	With Report	TIGH62	TIGH85		
Date	Order No.	QTY	Test Code	Test Description	Unit	Unit Price	Amount
2/18/2019	241900776	1	MO41 Fungi, Direct Exam	Microscopic Examination of Fungal Spores, Fungal Structures, Hyphae, and Other Particulates from Swab Samples (EMSL Method MICRO-SOP-200) 24 Hour Project: 28-2087-033/ STAMFORD MOLD TASK FORCE, KT MURPHY SCHOOL Project ID: Stamford Mold Task Force	EA	35.00	35.00
						Sub Total	35.00
						Invoice Total	\$35.00

Please review your invoice promptly. We will gladly correct any errors within 30 days of the invoice date. After that, we deem the invoice to be correct and reserve the right not to issue credits, in whole or part. A 1.5% finance charge will be added to invoices over 30 days.

Billing Inquiries - please call 1-800-220-3675

Please detach and return with payment

Invoice Date 2/18/2019 Customer No. TIGH85 Invoice No. 24112370 \$35.00
 Please Remit To: EMSL Analytical, Inc. Dept: 24
 200 Route 130 North
 Cinnaminson, NJ 08077

Billing Inquiries - please call 1-800-220-3675

ILabINV 1.0.8

Payment in US Funds Only.



EMSL Analytical, Inc.

EMSL Analytical, Inc.
Federal Tax ID 22-2357101
29 North Plains Highway, Unit # 4, Wallingford, CT 06492
(203) 284-5948

INVOICE NO.	PAGE
24112380	1 of 1
INVOICE DATE	
2/14/2019	

BILL TO
Tighe and Bond
 Attn: Accounts Payable
 53 Southampton Road
 Westfield, MA 01085
 US

REPORT TO
Tighe & Bond
 Attn: Kevin McCarthy
 213 Court Street
 Suite 1100
 Middletown, CT 06457
 US

SLSM.	SHIP VIA	TERMS		BILLING FREQ	REPT ID	BILLING ID	
dprince	Drop Box	Net 60		With Report	TIGH62	TIGH85	
DATE	ORDER NO.	QTY	TEST CODE	TEST DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
2/14/2019	241900739	8	PLM	Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy 6 Hour Project: 28-2087-033/ STAMFORD MOLD TASK FORCE, KT MURPHY	EA	31.50	252.00
						SUB TOTAL	252.00
						INVOICE TOTAL	\$252.00

Please review your invoice promptly. We will gladly correct any errors within 30 days of the invoice date. After that, we deem the invoice to be correct and reserve the right not to issue credits, in whole or part. A 1.5% finance charge will be added to invoices over 30 days.

Billing Inquiries - please call 1-800-220-3675

Please detach and return with payment

2/14/2019 CUST # TIGH85 INV # 24112380 \$252.00

DEPT: 24

Please Remit to: EMSL ANALYTICAL, INC.
 200 Route 130 North
 Cinnaminson, NJ 08077

Billing Inquiries - please call 1-800-220-3675

Payment in US Funds Only.

Tighe & Bond

Engineers | Environmental Specialists

Invoice:

City of Stamford
Attn: Michael Handler
888 Washington Boulevard, 10th Floor
Stamford, CT 06901

INV. DATE : 3/25/2019
INVOICE # **: 031990182
PROJECT # : 282087033F
REF: PO# 515010

STAMFORD-Hart Magnet Assessment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 2/23/2019 AS FOLLOWS:

Services rendered this period were performed in accordance with Proposal dated November 1, 2018, Amendment No. 1 dated November 27, 2018 and PO# 515010.

TOTAL AMOUNT DUE
(as per attached)

\$1,212.00

Budget	\$7,500.00
Previously Invoiced	\$6,287.23
Current Invoice Services	\$1,212.00
Total Invoiced to Date	\$7,499.23
Budget Balance Remaining	\$0.77

Invoices are due and payable within 30 days of receipt unless otherwise stated in our Agreement.

ACH / Wire Transfers: TD Bank
Routing#: 211370545
Account #: 49919061
E-mail: AR@TigheBond.com

Previous Outstanding Invoices

	Days			
Total	1-30	31-60	61-90	>90
\$2,897.54	\$1,336.00	\$1,561.54	\$0.00	\$0.00

Please Remit Payment to: Tighe & Bond, Inc. • 53 Southampton Road • Westfield, MA 01085-5308 • Tel 413.562.1600

City of Stamford
Attn: Michael Handler
888 Washington Boulevard, 10th Floor
Stamford, CT 06901

INV. DATE : 3/25/2019
INVOICE # : 031990182
PROJECT # : 282087033F
REF: PO# 515010

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

Hart Magnet Assessment

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Accounting Specialist	0.25	72.00	18.00
	-----		-----
	0.25		18.00
Total Hart Magnet Assessment			18.00

Hart Magnet Work Plan

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	7.00	164.00	1,148.00
Compliance Specialist 2	0.50	92.00	46.00
	-----		-----
	7.50		1,194.00
Total Hart Magnet Work Plan			1,194.00
** Total Project 282087033F			<u>1,212.00</u>

Tighe & Bond

Engineers | Environmental Specialists

Invoice:

City of Stamford
Attn: Michael Handler
888 Washington Boulevard, 10th Floor
Stamford, CT 06901

INV. DATE : 3/25/2019
INVOICE # :** 031990183
PROJECT # : 282087033G
REF: PO# 515010

STAMFORD-Westhill High School Assesment

FOR PROFESSIONAL SERVICES RENDERED THROUGH 2/23/2019 AS FOLLOWS:

Services rendered this period were performed in accordance with Proposal dated November 1, 2018, Amendment No. 1 dated November 27, 2018 and PO# 515010.

TOTAL AMOUNT DUE
(as per attached)

\$3,896.51

Budget	\$63,250.00
Previously Invoiced	\$56,372.27
Current Invoice Services	\$3,896.51
Total Invoiced to Date	\$60,268.78
Budget Balance Remaining	\$2,981.22

Invoices are due and payable within 30 days of receipt unless otherwise stated in our Agreement.

ACH / Wire Transfers: TD Bank
Routing#: 211370545
Account #: 49919061
E-mail: AR@TigheBond.com

Previous Outstanding Invoices		Days			
Total	1-30	31-60	61-90	>90	
\$50,862.07	\$23,877.88	\$26,984.19	\$0.00	\$0.00	

Please Remit Payment to: Tighe & Bond, Inc. • 53 Southampton Road • Westfield, MA 01085-5308 • Tel 413.562.1600

City of Stamford
 Attn: Michael Handler
 888 Washington Boulevard, 10th Floor
 Stamford, CT 06901

INV. DATE : 3/25/2019
 INVOICE # : 031990183
 PROJECT # : 282087033G
 REF: PO# 515010

PROFESSIONAL PERSONNEL AND EXPENSE DETAIL

Westhill High School Assessment

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Accounting Specialist	0.25	72.00	18.00
Project Manager 2	1.00	164.00	164.00
	----- 1.25		----- 182.00
EXPENSE CHARGES			AMOUNT
Mileage-Prevailing Rate			147.55
EMSL Analytical, Inc..	94.50	5% Admin Fee	4.73
EMSL Analytical, Inc..	105.00	5% Admin Fee	5.25
Outside Lab Services			----- 209.48
			357.03
Total Westhill High School Assessment			539.03

Westhill Work Plan

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	3.00	164.00	492.00
	----- 3.00		----- 492.00
Total Westhill Work Plan			492.00

Westhill Remediation Observation

SALARIES AT FIXED RATE	HOURS	RATE	AMOUNT
Project Manager 2	5.00	164.00	820.00
Compliance Specialist 1	22.00	88.00	1,936.00
	----- 27.00		----- 2,756.00
EXPENSE CHARGES			AMOUNT
Mileage-Prevailing Rate			72.73
EMSL Analytical, Inc..	35.00	5% Admin Fee	1.75
Outside Lab Services			----- 36.75
			109.48
Total Westhill Remediation Observation			2,865.48
** Total Project 282087033G			<u>3,896.51</u>



EMSL Analytical, Inc.

EMSL Analytical, Inc. Federal Tax ID 22-2367101

29 North Plains Highway, Unit # 4, Wallingford, CT 06492
(203) 284-5948

INVOICE NO	PAGE
24112118	1 of 1
INVOICE DATE	
2/2/2019	

BILL TO Tighe and Bond
Attn: Accounts Payable
53 Southampton Road
Westfield, MA 01085
US

REPORT TO Tighe & Bond
Attn: Kevin McCarthy
213 Court Street
Suite 1100
Middletown, CT 06457
US

SLSM.	Ship VIA	Terms	Billing Frequency	Rept. ID	Billing ID		
dprince	Drop Box	Net 60	With Report	TIGH82	TIGH85		
Date	Order No.	QTY	Test Code	Test Description	Unit	Unit Price	Amount
2/2/2019	241900537	3	PLM	Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy 6 Hour Project: 28-2087-033G/ MOLD TASK FORCE-STAMFORD	EA	31.50	94.50
						Sub Total	94.50
						Invoice Total	\$94.50

Please review your invoice promptly. We will gladly correct any errors within 30 days of the invoice date. After that, we deem the invoice to be correct and reserve the right not to issue credits, in whole or part. A 1.5% finance charge will be added to invoices over 30 days.

Billing Inquiries - please call 1-800-220-3675

Please detach and return with payment

Invoice Date 2/2/2019 Customer No. TIGH85 Invoice No. 24112118 \$94.50
 Please Remit To: EMSL Analytical, Inc. Dept: 24
 200 Route 130 North
 Cinnaminson, NJ 08077

Billing Inquiries - please call 1-800-220-3675

iLabINV 1.0.8

Payment in US Funds Only.



EMSL Analytical, Inc.

EMSL Analytical, Inc. Federal Tax ID 22-2367101
29 North Plains Highway, Unit # 4, Wallingford, CT 06492
(203) 284-5948

INVOICE NO	PAGE
24112155	1 of 1
INVOICE DATE	
2/5/2019	

BILL TO Tighe and Bond
Attn: Accounts Payable
53 Southampton Road
Westfield, MA 01085
US

REPORT TO Tighe & Bond
Attn: Kevin McCarthy
213 Court Street
Suite 1100
Middletown, CT 06457
US

SLSM.	Ship VIA	Terms	Billing Frequency	Rept. ID	Billing ID		
dprince	Drop Box	Net 60	With Report	TIGH82	TIGH85		
Date	Order No.	QTY	Test Code	Test Description	Unit	Unit Price	Amount
2/4/2019	241900544	3	M041 Fungi, Direct Exam	Microscopic Examination of Fungal Spores, Fungal Structures, Hyphae, and Other Particulates from Swab Samples (EMSL Method MICRO-SOP-200) 24 Hour Project: 28-2067-033G/ STAMFORD MOLD TASK FORCE, WESTHILL H.S. Project ID: Stamford Mold Task Force	EA	35.00	105.00
						Sub Total	105.00
						Invoice Total	\$105.00

Please review your invoice promptly. We will gladly correct any errors within 30 days of the invoice date. After that, we deem the invoice to be correct and reserve the right not to issue credits, in whole or part. A 1.5% finance charge will be added to invoices over 30 days.

Billing Inquiries - please call 1-800-220-3675

Please detach and return with payment

Invoice Date 2/5/2019 Customer No. TIGH85 Invoice No. 24112155 \$105.00

Please Remit To: EMSL Analytical, Inc. Dept: 24
200 Route 130 North
Cinnaminson, NJ 08077



EMSL Analytical, Inc.

EMSL Analytical, Inc. Federal Tax ID 22-2367101
29 North Plains Highway, Unit # 4, Wallingford, CT 06492
(203) 284-5948

INVOICE NO	PAGE
24112263	1 of 1
INVOICE DATE	
2/7/2019	

BILL Tighe and Bond
TO Attn: Accounts Payable
53 Southampton Road
Westfield, MA 01085
US

REPORT Tighe & Bond
TO Attn: Kevin McCarthy
213 Court Street
Suite 1100
Middletown, CT 06457
US

SLSM.	Ship VIA	Terms	Billing Frequency	Rept. ID	Billing ID		
dprince	Walk In	Net 60	With Report	TIGH62	TIGH85		
Date	Order No.	QTY	Test Code	Test Description	Unit	Unit Price	Amount
2/6/2019	241900606	1	M041 Fungi, Direct Exam	Microscopic Examination of Fungal Spores, Fungal Structures, Hyphae, and Other Particulates from Swab Samples (EMSL Method MICRO-SOP-200) 24 Hour Project: 28-2087-033/ STAMFORD MOLD TASK FORCE, WESTHILL H.S. Project ID: Stamford Mold Task Force	EA	35.00	35.00
						Sub Total	35.00
						Invoice Total	\$36.00

Please review your invoice promptly. We will gladly correct any errors within 30 days of the invoice date. After that, we deem the invoice to be correct and reserve the right not to issue credits, in whole or part. A 1.5% finance charge will be added to invoices over 30 days.

Billing Inquiries - please call 1-800-220-3675

Please detach and return with payment

Invoice Date 2/7/2019 Customer No. TIGH85 Invoice No. 24112263 \$35.00

Please Remit To: EMSL Analytical, Inc. Dept: 24
200 Route 130 North
Cinnaminson, NJ 08077