

Paying Company: Patoma-EM OpCo LP

GL Code: ic - 628 East 12th St.

**LANGAN**

WIRE REMIT TO: Citizens Bank, 1 Citizens Dr, Riverside, RI 02915  
ACCOUNT NO: 6233180582  
ABA/ROUTING #: 036076150  
SWIFT CODE: CTZIUS33  
Please include Invoice Number

CHECK REMIT TO: PO Box 536403 Pittsburgh, PA 15253-5906

please ref: cost code: 02-24-00  
for later reimbursement

Thomas Finnican  
Patoma  
144 N 7th Street  
Suite 408  
Brooklyn, NY 11249

February 10, 2023  
Project No: 170757301  
Invoice No: DPC 0074152

Langan Proj Mgr. 1318

638 East 12th Street

**Professional Services from December 31, 2022 to January 27, 2023**

	Contract Amount	% Earned to Date	Earned to Date	Previously Invoiced	Current Invoice
<b>Environmental</b>					
Env. Desktop Review	3,000.00	100	3,000.00	3,000.00	0.00
<b>Total Environmental</b>	<b>3,000.00</b>		<b>3,000.00</b>	<b>3,000.00</b>	<b>0.00</b>
<b>ASR1</b>					
ASR1-Environmental Investigation (Field)	1,320.00		1,320.00	1,320.00	0.00
ASR1-Drum Disposal (\$125/hr)	500.00		500.00	500.00	0.00
ASR1-Field Coordination/Reporting (LS)	8,000.00	100	8,000.00	8,000.00	0.00
ASR1-Laboratory Analysis	900.00		958.39	0.00	958.39
ASR1-Environmental Driller	4,600.00		4,176.20	3,556.43	619.77
ASR1-Reimbursables/Transportation/Equipm	600.00		1,173.08	1,173.08	0.00
<b>Total ASR1</b>	<b>15,920.00</b>		<b>16,127.67</b>	<b>14,549.51</b>	<b>1,578.16</b>
<b>Total</b>	<b>18,920.00</b>		<b>19,127.67</b>	<b>17,549.51</b>	<b>1,578.16</b>
<b>Total this Task</b>					<b>\$1,578.16</b>
<b>Total this Phase</b>					<b>\$1,578.16</b>
<b>Total this Invoice</b>					<b>\$1,578.16</b>

TERMS: Invoices are payable within 30 days. A service charge of 1.5% per month will be imposed on all bills not paid within 30 days. If a bill remains unpaid after 60 days, we will discontinue our work until payments are received to bring your account current. We reserve the right to terminate an account without notice for non-payment.

Remit To:

York Analytical Laboratories, Inc. - Stratford  
120 Research Drive  
Stratford, CT 06615  
Attention: Accounts Receivable



# INVOICE

Invoice Date: 11/02/2022

Invoice Number: 2216554A

Invoice To:

Langan Engineering & Environmental Services (NYC)  
21 Penn Plaza, 360 West 31st Street  
New York, NY 10001  
Attention: Accounts Payable

Your Purchase Order/Authorization: 170757301 (J.Collins)

Our Project Number: 22J1357

Your Project Reference: 170757301

Samples Received On: 10/26/2022

## Detailed Invoice Information

Analysis/Description	Matrix	Quantity	Unit Price	Rush %	Adjusted Price	Extended Price
Volatiles, EPA TO-15 Full List	Soil Vapor	2	\$227.85	0.00	\$227.85	\$ 0.00
<b>Additional Items</b>						
ASP-B-Like Deliverables Package		1				\$45.57
Flow Controller Rental		2			\$25.00	\$ 0.00
<b>Sub Total</b>						\$ 45.57

**Invoice Total: \$ 45.57**

We appreciate your business and your continued support. We remain committed to supplying you with the highest quality and service possible. If you have any questions about this invoice, please contact us at (203) 325-1371. (Tax ID: 06-1332045)

## TERMS NET 30 DAYS

Original Invoice = Blue  
Copies = White

Remit To:

York Analytical Laboratories, Inc. - Stratford  
120 Research Drive  
Stratford, CT 06615  
Attention: Accounts Receivable



# INVOICE

Invoice Date: 11/02/2022

Invoice Number: 2216554

Invoice To:

Langan Engineering & Environmental Services (NYC)  
21 Penn Plaza, 360 West 31st Street  
New York, NY 10001  
Attention: Accounts Payable

Your Purchase Order/Authorization: 170757301 (J.Collins)

Our Project Number: 22J1357

Your Project Reference: 170757301

Samples Received On: 10/26/2022

## Detailed Invoice Information

Analysis/Description	Matrix	Quantity	Unit Price	Rush %	Adjusted Price	Extended Price
Volatiles, EPA TO-15 Full List	Soil Vapor	2	\$227.85	0.00	\$227.85	\$455.70
<b>Additional Items</b>						
ASP-B-Like Deliverables Package		1				\$ 0.00
Flow Controller Rental		2			\$25.00	\$50.00
<b>Sub Total</b>						<b>\$505.70</b>

**Invoice Total: \$505.70**

We appreciate your business and your continued support. We remain committed to supplying you with the highest quality and service possible. If you have any questions about this invoice, please contact us at (203) 325-1371. (Tax ID: 06-1332045)

## TERMS NET 30 DAYS

Original Invoice = Blue  
Copies = White

Remit To:

York Analytical Laboratories, Inc. - Stratford  
120 Research Drive  
Stratford, CT 06615  
Attention: Accounts Receivable



# INVOICE

Invoice Date: 11/03/2022

Invoice Number: 2216564

Invoice To:

Langan Engineering & Environmental Services (NYC)  
21 Penn Plaza, 360 West 31st Street  
New York, NY 10001  
Attention: Accounts Payable

Your Purchase Order/Authorization: 170757301 (J.Collins)

Our Project Number: 22J1355

Your Project Reference: 170757301

Samples Received On: 10/26/2022

## Detailed Invoice Information

Analysis/Description	Matrix	Quantity	Unit Price	Rush %	Adjusted Price	Extended Price
Chromium, Hexavalent by 7196A	Water	1	\$27.13	0.00	\$27.13	\$27.13
Cyanide, Total	Water	1	\$20.62	0.00	\$20.62	\$20.62
Mercury, Dissolved	Water	1	\$0.00	0.00	\$0.00	\$0.00
Metals, Target Analyte, ICPMS Dissolved List	Water	1	\$135.63	0.00	\$135.63	\$135.63
Volatiles, 8260 Low Comprehensive	Water	1	\$0.00	0.00	\$0.00	\$0.00
Volatiles, 8260 Low Comprehensive	Water	1	\$85.72	0.00	\$85.72	\$85.72
<b>Additional Items</b>						
5035 VOA Vials		1			\$10.00	\$10.00
ASP-B-Like Deliverables Package		1				\$26.91
Sample Disposal Fee		2			\$1.50	\$3.00
<b>Sub Total</b>						<b>\$309.01</b>

Invoice Total: \$309.01

We appreciate your business and your continued support. We remain committed to supplying you with the highest quality and service possible. If you have any questions about this invoice, please contact us at (203) 325-1371. (Tax ID: 06-1332045)

## TERMS NET 30 DAYS

Original Invoice = Blue  
Copies = White

Remit To:

York Analytical Laboratories, Inc. - Stratford  
120 Research Drive  
Stratford, CT 06615  
Attention: Accounts Receivable



**CREDIT**

Invoice Date: 11/10/2022

Invoice Number: 2217054

Invoice To:

Langan Engineering & Environmental Services (NYC)  
21 Penn Plaza, 360 West 31st Street  
New York, NY 10001  
Attention: Accounts Payable

Your Purchase Order/Authorization: 170757301 (J.Collins)

Our Project Number: 22J1355

Your Project Reference: 170757301

Samples Received On: 10/26/2022

### Detailed Invoice Information

Analysis/Description	Matrix	Quantity	Unit Price	Rush %	Adjusted Price	Extended Price
Chromium, Hexavalent by 7196A [CREDIT 2216564]	Water	1	\$27.13	0.00	(\$27.13)	\$27.13
Cyanide, Total [CREDIT 2216564]	Water	1	\$20.62	0.00	(\$20.62)	\$20.62
Mercury, Dissolved [CREDIT 2216564]	Water	1	\$0.00	0.00	\$0.00	\$0.00
Metals, Target Analyte, ICPMS Dissolved List [CREDIT 2216564]	Water	1	\$135.63	0.00	(\$135.63)	\$135.63
Volatiles, 8260 Low Comprehensive [CREDIT 2216564]	Water	1	\$0.00	0.00	\$0.00	\$0.00
Volatiles, 8260 Low Comprehensive [CREDIT 2216564]	Water	1	\$85.72	0.00	(\$85.72)	\$85.72
<b>Additional Items</b>						
5035 VOA Vials		-1			\$10.00	(\$10.00)
ASP-B-Like Deliverables Package		-1				(\$26.91)
Sample Disposal Fee		-2			\$1.50	(\$3.00)

**Invoice Total: (\$309.01)**

We appreciate your business and your continued support. We remain committed to supplying you with the highest quality and service possible. If you have any questions about this invoice, please contact us at (203) 325-1371.

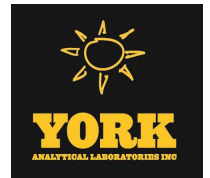
### TERMS NET 30 DAYS

Original Invoice = Blue

Copies = White

Remit To:

York Analytical Laboratories, Inc. - Stratford  
120 Research Drive  
Stratford, CT 06615  
Attention: Accounts Receivable



# INVOICE

Invoice Date: 11/10/2022

Invoice Number: 2217055

Invoice To:

Langan Engineering & Environmental Services (NYC)  
21 Penn Plaza, 360 West 31st Street  
New York, NY 10001  
Attention: Accounts Payable

Your Purchase Order/Authorization: 170757301 (J.Collins)

Our Project Number: 22J1355

Your Project Reference: 170757301

Samples Received On: 10/26/2022

## Detailed Invoice Information

Analysis/Description	Matrix	Quantity	Unit Price	Rush %	Adjusted Price	Extended Price
Chromium, Hexavalent by 7196A	Water	1	\$27.13	0.00	\$27.13	\$27.13
Cyanide, Total	Water	1	\$20.62	0.00	\$20.62	\$20.62
Mercury, Dissolved	Water	1	\$0.00	0.00	\$0.00	\$0.00
Metals, Target Analyte, ICPMS Dissolved List	Water	1	\$135.63	0.00	\$135.63	\$135.63
Volatiles, 8260 Low Comprehensive	Water	1	\$0.00	0.00	\$0.00	\$0.00
Volatiles, 8260 Low Comprehensive	Water	1	\$85.72	0.00	\$85.72	\$85.72
<b>Additional Items</b>						
5035 VOA Vials		1			\$10.00	\$10.00
Sample Disposal Fee		2			\$1.50	\$3.00
<b>Sub Total</b>						<b>\$282.10</b>

Invoice Total: \$282.10

We appreciate your business and your continued support. We remain committed to supplying you with the highest quality and service possible. If you have any questions about this invoice, please contact us at (203) 325-1371. (Tax ID: 06-1332045)

## TERMS NET 30 DAYS

Original Invoice = Blue

Copies = White



## AARCO Environmental Services Corp.

## Invoice

Invoice #: 217087

WO # 217087

Date: 01/09/2023

**Billed To:** Langan Engineering  
300 Kimball Drive  
Parsippany NJ 07054

**Project:** 638 East 12th Street  
New York NY 10009

**Attn:** Liz Mcconnell

Representative: Sean Tuthill

Client P.O #

Billed From: 12/21/2022

Contract # Project# 170757301

Billed To: 12/21/2022

Quantity	Description	Price	Ext Price
1.00	Non-RCRA Solid/Liquid Drum Disposal	\$145.00	\$145.00
1.00	Transportation	\$350.00	\$350.00

*A service charge of 1.5% per annum will be charged on all amounts  
overdue on regular statement dates.*

*Thank you for your prompt payment!*

Non-Taxable Amount	
Taxable Amount	\$495.00
Sales Tax	\$43.93
Deposit	
<b>Amount Due</b>	<b>\$538.93</b>

# Billed Detail

Friday, February 10, 2023  
12:33:20 PM

Langan Engineering, Environmental, Survey

As of 1/27/2023

Billing Status	Date	Labor Code /Account	Employee/ Reference	Description	Hours/ Units	Billing Rate	Billing Amount
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**Project Number: 170757301 638 East 12th Street**

**Phase Number: 400 Environmental**

**Task Number: 850.0 ASR1-Laboratory Analysis**

**Consultants:**

B	11/2/2022	5015.00	1213829	York Analytical Laboratories, Inc.			52.41
B	11/2/2022	5015.00	1213830	York Analytical Laboratories, Inc.			581.56
B	11/3/2022	5015.00	1213831	York Analytical Laboratories, Inc.			355.36
B	11/10/2022	5015.00	1213832	York Analytical Laboratories, Inc.			(355.36)
B	11/10/2022	5015.00	1213833	York Analytical Laboratories, Inc.			324.42

**Total Billable Consultants**

**958.39**

**Total Consultants**

**958.39**

**Total for 850.0**

**958.39**

**Task Number: 900.0 ASR1-Environmental Driller**

**Consultants:**

B	1/9/2023	5007.00	1211840	AARCO Environmental Services Corp.			619.77
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**Total Billable Consultants**

**619.77**

**Total Consultants**

**619.77**

**Total for 400**

**1,578.16**

**Total for 170757301**

**1,578.16**