REMITTANCE ADVICE

CHECK NO. 109623

DATE	P.O. #	DESCRIPTION	AMOUNT
07/22/2024	24-02227	Inv#1455 MAIN REPAIR ENVIRONMENT	41,000.00

TOTAL REMITTED 41,000.00

LINDEN BOARD OF EDUCATION

DATE	WARRANT NO.	AMOUNT
07/23/2024	109623	$41,000.00

VOID AFTER 60 DAYS

FORTY ONE Thousand Dollars & 00/100

PAY TO THE ORDER OF

AMBIENT GROUP, LLC
2515 GLASSBORO CROSS KEYS ROAD

WILLIAMSTOWN NJ, 08094

NON-NEGOTIABLE

NON-NEGOTIABLE

NON-NEGOTIABLE

THIS IS A COPY OF A PREVIOUSLY PRINTED CHECK

AMBIENT
2515 Glassboro Cross Keys Road
Williamstown NJ 08094
Ph. 856-582-1765

Invoice

Date	Invoice #
7/22/2024	1455

Bill To
Linden Board of Education 2 E. Gibbons Street Linden, NJ 07036 Attn: John Serapiglia

Project
School 2 Remediation

P.O. No.
24-02227

Description	Rate	Unit	Quantity	Amount
Task A - Petroleum Impacted Soil Remediation	41,000.00	LS	1	41,000.00

RECEIVED
LINDEN BOARD OF EDUCATION
2024 JUL 22 AM 2: 18
ACCOUNTING

Total	$41,000.00

REMITTANCE ADVICE

CHECK NO. 110973

DATE	P.O. #	DESCRIPTION	AMOUNT
11/18/2024	24-02227	Inv#1517 MAIN REPAIR ENVIRONMENT	12,000.00

TOTAL REMITTED 12,000.00

LINDEN BOARD OF EDUCATION

DATE	WARRANT NO.	AMOUNT
11/18/2024	110973	$12,000.00

VOID AFTER 60 DAYS

TWELVE Thousand Dollars & 00/100

PAY TO THE ORDER OF

AMBIENT GROUP, LLC
2515 GLASSBORO CROSS KEYS ROAD

WILLIAMSTOWN NJ, 08094

NON-NEGOTIABLE

NON-NEGOTIABLE

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NON-NEGOTIABLE

AMBIENT

2515 Glassboro Cross Keys Road
Williamstown NJ 08094
Ph. 856-582-1765

Invoice

Date	Invoice #
11/18/2024	1517

Bill To
Linden Board of Education 2 E. Gibbons Street Linden, NJ 07036 Attn: John Serapiglia

Project
School 2 Remediation

P.O. No.
24-02227

Description	Rate	Unit	Quantity	Amount
Task B - Post Remed. Groundwater Eval.	12,000.00	LS	1	12,000.00

RECEIVED
LINDEN BOARD OF EDUCATION
2024 NOV 18 AM 10: 08
ACCOUNTING

Total $12,000.00

REMITTANCE ADVICE

CHECK NO. 111548

DATE	P.O. #	DESCRIPTION	AMOUNT
01/10/2025	24-02227	Inv#1532 MAIN REPAIR ENVIRONMENT	6,000.00

TOTAL REMITTED 6,000.00

LINDEN BOARD OF EDUCATION

DATE	WARRANT NO.	AMOUNT
01/14/2025	111548	$6,000.00

VOID AFTER 60 DAYS

SIX Thousand Dollars & 00/100

PAY TO THE ORDER OF

AMBIENT GROUP, LLC
2515 GLASSBORO CROSS KEYS ROAD

WILLIAMSTOWN NJ, 08094

NON-NEGOTIABLE
NON-NEGOTIABLE
NON-NEGOTIABLE

THIS IS A COPY OF A PREVIOUSLY PRINTED CHECK

AMBIENT

Invoice

2515 Glassboro Cross Keys Road
Williamstown NJ 08094
Ph. 856-582-1765

Date	Invoice #
1/10/2025	1532

Bill To
Linden Board of Education 2 E. Gibbons Street Linden, NJ 07036 Attn: John Serapiglia

Project
School 2 Remediation

P.O. No.
24-02227

Description	Rate	Unit	Quantity	Amount
Task C - Reporting and LSRP Activities	6,000.00	LS	1	6,000.00

2024 JAN 13 AM 10:08
ACCOUNTS

Total	$6,000.00