mab.environmental LLC

4 Catbird Lane
Hilton Head Island, SC 29928

April 1, 2016

Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Technical Support - Lower
Passaic River RIFS
Consulting Services Agreement -
July 7, 2009
mab Project #09-1004

Enclosed is invoice 10763, which covers services from 3/1/2016 to 3/31/2016. This invoice, dated 4/1/2016, is for $3854.49. Your total balance, including past charges, is $11720.99. Prompt payment of your total balance at your earliest convenience is appreciated.

Billing Summary

Total for services rendered	$3,854.49
Total expenses	$0.00
Total interest and finance charges	$0.00
Total payments and other transactions	($24,249.74)
Total previous balance	$32,116.24
Balance Due	$11,720.99

Thank you for your ongoing confidence in my work.

If you have questions, please call me at 908.510.5703.

Sincerely,

mab.environmental LLC

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July 7, 2009
mab Project #09-1004

Enclosure

Michael A. Barbara, P.E.

mab.environmental LLC
4 Catbird Lane
Hilton Head Island, SC 29928

Invoice submitted to:
Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Please make checks payable to:
mab.environmental LLC
Tax ID No. 116-42-7283
EIN: 46-3003730

April 1, 2016

In Reference To:Technical Support - Lower Passaic River RIFS
Consulting Services Agreement - July 7, 2009
mab Project #09-1004

Invoice #10763

Professional Services

			Hrs/Rate	Amount
3/1/2016	MAB	Correspondence Preparation for TC.	2.10 176.40/hr	370.44
3/2/2016	MAB	Conference Call TC Meeting.	4.54 176.40/hr	801.64
	MAB	Conference Call w/CPG, Integral re cost estimates.	0.75 176.40/hr	132.79
3/3/2016	MAB	Document Review Meeting notes, action items.	1.10 176.40/hr	194.04
3/8/2016	MAB	Document Review TC Meeting Action Items.	0.77 176.40/hr	135.24
	MAB	Telephone Call w/RL. Meeting preparation.	0.27 176.40/hr	47.04
	MAB	Meeting CPG Meeting.	1.98 176.40/hr	348.88
	MAB	Telephone Call Meeting follow up.	0.28 176.40/hr	48.66

			Hrs/Rate	Amount
3/17/2016	MAB	Correspondence re progress reports.	0.90 176.40/hr	158.76
3/21/2016	MAB	Telephone Call w/dmi re status, correspondence.	0.37 176.40/hr	64.68
3/25/2016	MAB	Correspondence Updates, schedule issues.	2.10 176.40/hr	370.44
	MAB	Correspondence Meeting follow-up.	0.20 176.40/hr	35.28
3/28/2016	MAB	Correspondence Meeting materials; correspondence w/consultants.	2.00 176.40/hr	352.80
3/31/2016	MAB	Document Review SQT/BERA comments.	1.30 176.40/hr	229.32
	MAB	Correspondence R2 notice letter; materials for TC meeting.	1.50 176.40/hr	264.60
	MAB	Administration Maintain files, archives.	1.70 176.40/hr	299.88
		For professional services rendered	**21.86**	**$3,854.49**
		Previous balance		**$32,116.24**
		Accounts receivable transactions		
2/9/2016		Payment - Thank You		($9,204.02)
2/9/2016		Payment - Thank You		($15,045.72)
		Total payments and adjustments		**($24,249.74)**
		Balance due		$11,720.99

Current	30 Days	60 Days	90 Days	120 Days
3,854.49	7,866.50	0.00	0.00	0.00