200 West Mercer St. ffiSuite 401 ffiSeattle, WA 98119
Phone: 206.378.1364 ffiFax: 206.217.0089 ffiwww.windwardenv.com

May 15, 2015

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Dear Willard,
Please find our invoice **#0415-SUB** for Subcontractor Storage Fees for the 1st Quarter of 2015 for the Passaic RI / FS project.

Task	Amount
Task 16.1 Subcontractor Support	17,502.98
Task 18.1 Benthic Subcontractor Support	7,777.35
Task 18.8.1 Sumr 2010 Benthic Com Survey	967.05
Task 23.2.1 CBS Spring 2011 Sub Support	267.75
Task 39.1 Bckgrd-Ref Benthic Sed Sub Supp	2,733.15
Task 40.1 Bckgrd Tissue Subcontractor Sup	4,896.15
	$ 34,144.43

CONFIDENTIAL: This document has been prepared by counsel or pursuant to instructions of counsel and is subject to attorney-client privilege and work product privilege.

Task 16.1 Tissue Subcontractor Support

200 West Mercer Street
Suite 401
Seattle, WA 98119
tel: (206) 378-1364 / fax: (206) 973-3048

Invoice Date: 4 / 30 / 2015

Invoice Number: 13401

Bill To

Passaic RI / FS
Willard Potter
186 Center Street Suite 290
Clinton, NJ 08809

Description	Units	Rate	Amount
SUBCONTRACTORS			
Subcontractor (Alpha322667)		10,567.50	10,567.50
Subcontractor (ColumbiaAnalyticalServicesInv51-150405)		6,102.00	6,102.00
Subtotal			16,669.50
Markup		5.00%	833.48
Total Subcontractors w / Markup			17,502.98

Total $17,502.98

Invoice Number: 322667
Invoice Date: 31-MAR-15
Report Due: 31-MAR-15
Account Number: WINDWARD
Receive Date: 01-JAN-15

Report To:
Ms. Jennifer Parker
Windward Environmental LLC
200 West Mercer Street
Suite 401
Seattle, WA 98119

Invoice To:
Accounts Payable
Windward Environmental LLC
200 West Mercer Street
Suite 401
Seattle, WA 98119

Alpha Job #: L1431421
Quote #: PASSAICFISH
Payment Terms: Net 30
P.O. Number: AA09_01LPR

Project Number: 09.58.02.31
Site: PASSAIC RI/FS TISSUE

Alpha Contact: Ellen Collins
Project Manager: Jennifer Parker

Matrix	Description	Unit Price	Quantity	Total Price
MISC	Sample Storage Fee	10567.50	1	10567.50
LINE ITEM	Storage Fees for Jan-Mar 2015			0.00
LINE ITEM	-- Blue Crab Tissue ($697.50)			0.00
LINE ITEM	-- Fish Tissue ($1,545.00)			0.00
LINE ITEM	-- Forage Fish Tissue ($225.00)			0.00
LINE ITEM	-- Unprocessed Fish ($5,332.50)			0.00
LINE ITEM	-- Unprocessed Fish (Recon Event)			0.00
LINE ITEM	--- Jan-Mar ($678.75)			0.00
LINE ITEM	-- Unprocessed Forage Fish			0.00
LINE ITEM	--- Jan-Mar ($2,088.75)			0.00

Note: EPA requires sample storage.
Storage fees exceed line item amount on PO

OK
KT 4/2/15
Passaic Task 16.1

Total Amount Due: $ 10567.50

Payments should be made by electronic funds transfer (ACHtransfer) to Alpha Analytical, Inc., Middlesex Bank Routing #: 211371227, Account #: 800800082 Bank Contact is Patty Bertrand @ 6 Main Street, Natick, MA 01760. Please include Alpha's invoice number/s on the ACH to ensure correct processing. If you are unable to make ACH transfers, please send payments to address below.

Alpha Analytical, Inc. 145 Flanders Road Westborough, MA 01581
Ph. 508-898-9220 Fax 508-898-9193 www.alphalab.com FEIN 04-2890415

AE
5/31

ALS Environmental

Remit to: ALS Group USA, Corp.
P.O. Box 975444
Dallas, TX 75397-5444
Attn: Accounts Receivable
TEL: (281) 530-5656
FAX: (281) 530-5887
T.I.N. 76-0606679

INVOICE

SR #: KMISC
Customer #: 054151

Invoice #: 51-150405
Date: 4/14/2015
P.O. Number: CAS09_01LPR

BILL TO: Attn: Accounts Payable
accounting@windwardenv.com
Windward Environmental, LLC
200 W. Mercer St., Suite 401
Seattle, WA 98119

CC: Jennifer Parker
jenniferp@windwardenv.com

ALS Project Manager: Gregory Salata, Ph.D.
(360) 577-7222

OK
KG 4/22/15
Passaic Task 16.1

PO #	Matrix	QTY	Unit Price per month	Extended Price Per Month	Extended Price per year	Originating SR#
CAS09_01LPR	ANIMAL TISSUE	21	$6.00	$126.00	$1,512.00	K1002762
CAS09_01LPR	ANIMAL TISSUE	24	$6.00	$144.00	$1,728.00	K1003357
CAS09_01LPR	ANIMAL TISSUE	20	$6.00	$120.00	$1,440.00	K1003359
CAS09_01LPR	ANIMAL TISSUE	7	$6.00	$42.00	$504.00	K1003611
CAS09_01LPR	ANIMAL TISSUE	21	$6.00	$126.00	$1,512.00	K1003612
CAS09_01LPR	ANIMAL TISSUE	10	$6.00	$60.00	$720.00	K1006040
CAS09_01LPR	ANIMAL TISSUE	14	$6.00	$84.00	$1,008.00	K1006037
CAS09_01LPR	ANIMAL TISSUE	18	$6.00	$108.00	$1,296.00	K1006240
CAS09_01LPR	ANIMAL TISSUE	12	$6.00	$72.00	$864.00	K1006286
CAS09_01LPR	ANIMAL TISSUE	20	$6.00	$120.00	$1,440.00	K1007100
CAS09_01LPR	ANIMAL TISSUE	15	$6.00	$90.00	$1,080.00	K1007102
CAS09_01LPR	ANIMAL TISSUE	20	$6.00	$120.00	$1,440.00	K1007103
CAS09_01LPR	ANIMAL TISSUE	15	$6.00	$90.00	$1,080.00	K1007105
CAS09_01LPR	ANIMAL TISSUE	19	$6.00	$114.00	$1,368.00	K1007457
CAS09_01LPR	ANIMAL TISSUE	19	$6.00	$114.00	$1,368.00	K1007273
CAS09_01LPR	ANIMAL TISSUE	20	$6.00	$120.00	$1,440.00	K1007274
CAS09_01LPR	ANIMAL TISSUE	20	$6.00	$120.00	$1,440.00	K1007620
CAS09_01LPR	ANIMAL TISSUE	14	$6.00	$84.00	$1,008.00	K1007621
CAS09_01LPR	ANIMAL TISSUE	18	$6.00	$108.00	$1,296.00	K1100463
CAS09_01LPR	ANIMAL TISSUE	12	$6.00	$72.00	$864.00	K1100466
				$2,034.00		

FOR THE MONTH OF: JAN. 2015	$2,034.00
FOR THE MONTH OF: FEB. 2015	$2,034.00
FOR THE MONTH OF: MARCH. 2015	$2,034.00
Amount Due:	**$6,102.00**

EPA requires sample storage; storage fees exceed line item for PO on storage

Pay by credit card online www.caslab.com

Subject to ALS Terms & Conditions

Terms: Net 30 Days, 1.5% interest per month (18% per year) charge on past due accounts.

6/1/15

Task 18.1 Benthic Subcontractor Support

200 West Mercer Street
Suite 401
Seattle, WA 98119
tel: (206) 378-1364 / fax: (206) 973-3048

Invoice Date: 4 / 30 / 2015

Invoice Number: 13402

Bill To

Passaic RI / FS
Willard Potter
186 Center Street Suite 290
Clinton, NJ 08809

Description	Units	Rate	Amount
SUBCONTRACTORS			
Subcontractor (Alpha322670)		960.00	960.00
Subcontractor (EnviroSystems29394)		1,500.00	1,500.00
Subcontractor (ColumbiaAnalyticalServicesInv51-150406)		4,572.00	4,572.00
Subcontractor (EcoAnalysts00191)		375.00	375.00
Subtotal			7,407.00
Markup		5.00%	370.35
Total Subcontractors w / Markup			7,777.35

Total $7,777.35

Invoice Number: 322670
Invoice Date: 31-MAR-15
Report Due: 31-MAR-15
Account Number: WINDWARD
Receive Date: 01-JAN-15

Report To:
Ms. Jennifer Parker
Windward Environmental LLC
200 West Mercer Street
Suite 401
Seattle, WA 98119

Invoice To:
Accounts Payable
Windward Environmental LLC
200 West Mercer Street
Suite 401
Seattle, WA 98119

Alpha Job #: L1431424
Quote #: PASSAICSEDIMENT
Payment Terms: Net 30
P.O. Number: AA09_02LPR

Project Number: 09.58.02.41
Site: PASSAIC RI/FS SEDIMENT

Alpha Contact: Ellen Collins
Project Manager: Jennifer Parker

Matrix	Description	Unit Price	Quantity	Total Price
MISC	Sample Storage Fee	960.00	1	960.00
LINE ITEM	Storage Fees for Jan-Mar 2015			0.00
LINE ITEM	-- Benthic Sediment & Tissue			0.00

Note: EPA requires sample storage
Storage fees exceed line item amount in PO.

OK
KT 4/2/15
Passaic Task 18.1 ✓

Total Amount Due: $ 960.00

Payments should be made by electronic funds transfer (ACHtransfer) to Alpha Analytical, Inc., Middlesex Bank Routing #: 211371227, Account #: 800800082 Bank Contact is Patty Bertrand @ 6 Main Street, Natick, MA 01760. Please include Alpha's invoice number/s on the ACH to ensure correct processing. If you are unable to make ACH transfers, please send payments to address below.

Alpha Analytical, Inc. 145 Flanders Road Westborough, MA 01581
Ph. 508-898-9220 Fax 508-898-9193 www.alphalab.com FEIN 04-2890415

5/31

ESI

EnviroSystems, Inc.
P.O. Box 778
Hampton, NH 03843-0778
(603) 926-3345
(603) 926-3521 Fax
www.envirosystems.com

Invoice

Date	Invoice #
3/31/2015	29394

Bill To
WINDWARD ENVIRONMENTAL LLC KAREN TOBIASON 200 WEST MERCER STREET SUITE 401 SEATTLE, WA 98119-3958

ck 4/2/15
KT
Passaic Task 18.1

P.O. No.	Terms	PROJECT
ES09_02LPR	Net 30	STORAGE

Qty	Description	Rate	Amount
1	STORAGE - JANUARY 2015	500.00	500.00
1	STORAGE - FEBRUARY 2015	500.00	500.00
1	STORAGE - MARCH 2015	500.00	500.00

Please add total to the monthly cumulative storage fee in tracking spreadsheet. EPA requests samples be retained. OK to be over budget.

QUARTERLY BILLING PER KAREN TOBIASON	Total	$1,500.00

HC
5/31

ALS Environmental

Remit to: ALS Group USA, Corp.
P.O. Box 975444
Dallas, TX 75397-5444
Attn: Accounts Receivable
TEL: (281) 530-5656
FAX: (281) 530-5887
T.I.N. 76-0606679

INVOICE

SR #: KMISC
Customer #: 054151

Invoice #: 51-150406
Date: 4/14/2015
P.O. Number: CAS09_02LPR

BILL TO: Attn: Accounts Payable
accounting@windwardenv.com
Windward Environmental, LLC
200 W. Mercer St., Suite 401
Seattle, WA 98119

CC: Jennifer Parker
jenniferp@windwardenv.com

ALS Project Manager: Gregory Salata, Ph.D.
(360) 577-7222

ok
KT 4/22/15
Passal Task 18.1

PO #	Matrix	QTY	Unit Price per month	Extended Price Per Month	Extended Price per year	Originating SR#
CAS09_02LPR	SEDIMENT	19	$6.00	$114.00	$1,368.00	K0910059
CAS09_02LPR	SEDIMENT	18	$6.00	$108.00	$1,296.00	K0909740
CAS09_02LPR	SEDIMENT	2	$6.00	$12.00	$144.00	K0910087
CAS09_02LPR	SEDIMENT	20	$6.00	$120.00	$1,440.00	K0910357
CAS09_02LPR	SEDIMENT	21	$6.00	$126.00	$1,512.00	K0910225
CAS09_02LPR	SEDIMENT	21	$6.00	$126.00	$1,512.00	K0910359
CAS09_02LPR	SEDIMENT	14	$6.00	$84.00	$1,008.00	K0910715
CAS09_02LPR	SEDIMENT	19	$6.00	$114.00	$1,368.00	K0910575
CAS09_02LPR	SEDIMENT	17	$6.00	$102.00	$1,224.00	K0910722
CAS09_02LPR	SEDIMENT	22	$6.00	$132.00	$1,584.00	K0911120
CAS09_02LPR	SEDIMENT	20	$6.00	$120.00	$1,440.00	K0911037
CAS09_02LPR	SEDIMENT	9	$6.00	$54.00	$648.00	K0911038
CAS09_02LPR	SEDIMENT	15	$6.00	$90.00	$1,080.00	K0911121
CAS09_02LPR	SEDIMENT	18	$6.00	$108.00	$1,296.00	K0910845
CAS09_02LPR	ANIMAL TISSUE	19	$6.00	$114.00	$1,368.00	K1006741
				$1,524.00		

FOR THE MONTH OF: JAN. 2015	$1,524.00
FOR THE MONTH OF: FEB. 2015	$1,524.00
FOR THE MONTH OF: MARCH. 2015	$1,524.00
Amount Due:	**$4,572.00**

EPA requires sample storage; storage fees exceed line item on PO for storage

Pay by credit card online www.caslab.com

Subject to ALS Terms & Conditions

Terms: Net 30 Days, 1.5% interest per month (18% per year) charge on past due accounts.

6/15

ECO ANALYSTS, INC.
LIFE IN WATER
1420 S. Blaine Street, Suite 14
Moscow, ID 83843

Windward Environmental
200 W. Mercer Street, STE. 401
Seattle, WA 98119

Invoice number 00191
Date 04/27/2015

Project 6243 Windward Passaic Benthos 2012

Direct Questions to: (208) 882-2588 ext 22 or acctsrecv@ecoanalysts.com

PO# ~~2012-0845~~ EA09-03LPR

Description		Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
	Units	6.00	6.00	6.00	0.00	0.00
Monthly Storage: July - Dec 2014	Amount	750.00	750.00	750.00	0.00	0.00
Unit Price: $125.00						
	Units	3.00	0.00	3.00	0.00	3.00
Monthly Storage January - March 2015	Amount	375.00	0.00	375.00	0.00	375.00
Unit Price: $125.00						
	Units	3.00	0.00	0.00	3.00	0.00
Monthly Storage: April - June 2015	Amount	375.00	0.00	0.00	375.00	0.00
Unit Price: $125.00						
	Units	3.00	0.00	0.00	3.00	0.00
Monthly Storage: July - September 2015	Amount	375.00	0.00	0.00	375.00	0.00
Unit Price: $125.00						
	Units	3.00	0.00	0.00	3.00	0.00
Monthly Storage: October - December 2015	Amount	375.00	0.00	0.00	375.00	0.00
Unit Price: $125.00						
	Units	1.00	0.00	0.00	1.00	0.00
Monthly Storage: January 2016	Amount	125.00	0.00	0.00	125.00	0.00
Unit Price: $125.00						
	Units	19.00	6.00	9.00	10.00	3.00
Total	Amount	**2,375.00**	750.00	1,125.00	1,250.00	375.00

Invoice total **375.00**

OK
KT
4/27/15
Passaic Task 18.1

Invoice Payment Terms: Net 30 days

Retain Samples required by EPA

6/30

Task 18.8.1 Sumr 2010 Benthic Com Survey

200 West Mercer Street
Suite 401
Seattle, WA 98119
tel: (206) 378-1364 / fax: (206) 973-3048

Invoice Date: 4 / 30 / 2015

Invoice Number: 13403

Bill To

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
SUBCONTRACTORS			
Subcontractor (Alpha322669)		165.00	165.00
Subcontractor (ColumbiaAnalyticalServicesInv51-150403)		756.00	756.00
Subtotal			921.00
Markup		5.00%	46.05
Total Subcontractors w / Markup			967.05

Total $967.05

Invoice Number: 322669
Invoice Date: 31-MAR-15
Report Due: 31-MAR-15
Account Number: WINDWARD
Receive Date: 01-JAN-15

Report To:
Ms. Jennifer Parker
Windward Environmental LLC
200 West Mercer Street
Suite 401
Seattle, WA 98119

Invoice To:
Accounts Payable
Windward Environmental LLC
200 West Mercer Street
Suite 401
Seattle, WA 98119

Alpha Job #: L1431423
Quote #: PASSAICSEDIMENT2
Payment Terms: Net 30
P.O. Number: 2010-0083

Project Number: TASK18.8.1
Site: PASSAIC RI/FS SEDIMENT

Alpha Contact: Ellen Collins
Project Manager: Jennifer Parker

Matrix	Description	Unit Price	Quantity	Total Price
MISC	Sample Storage Fee	165.00	1	165.00
LINE ITEM	Storage Fees for Jan-Mar 2015			0.00
LINE ITEM	-- Co-located Sediments			0.00

ok KG
4/2/15
Passaic Task 18.8.1

Total Amount Due: $ 165.00

Payments should be made by electronic funds transfer (ACHtransfer) to Alpha Analytical, Inc., Middlesex Bank Routing #: 211371227, Account #: 800800082 Bank Contact is Patty Bertrand @ 6 Main Street, Natick, MA 01760. Please include Alpha's invoice number/s on the ACH to ensure correct processing. If you are unable to make ACH transfers, please send payments to address below.

Alpha Analytical, Inc. 145 Flanders Road Westborough, MA 01581
Ph. 508-898-9220 Fax 508-898-9193 www.alphalab.com FEIN 04-2890415

5/31

ALS Environmental

Remit to: ALS Group USA, Corp.
P.O. Box 975444
Dallas, TX 75397-5444
Attn: Accounts Receivable
TEL: (281) 530-5656
FAX: (281) 530-5887
T.I.N. 76-0606679

INVOICE

SR #: KMISC
Customer #: 054151

Invoice #: 51-150403
Date: 4/14/2015
P.O. Number: 2010-0080

BILL TO: Attn: Accounts Payable
accounting@windwardenv.com
Windward Environmental, LLC
200 W. Mercer St., Suite 401
Seattle, WA 98119

ALS Project Manager: Gregory Salata, Ph.D.
(360) 577-7222

CC: Jennifer Parker
jenniferp@windwardenv.com

PO #	Matrix	QTY	Unit Price per month	Extended Price Per Month	Extended Price per year	Originating SR#
2010-0080	SEDIMENT	20	$6.00	$120.00	$1,440.00	K1008685
2010-0080	SEDIMENT	2	$6.00	$12.00	$144.00	K1008857
2010-0080	SEDIMENT	20	$6.00	$120.00	$1,440.00	K1008862
				$252.00		

FOR THE MONTH OF: JAN. 2015	$252.00
FOR THE MONTH OF: FEB. 2015	$252.00
FOR THE MONTH OF: MARCH. 2015	$252.00
Amount Due:	**$756.00**

OK
KT 4/22/15
Passaic Task 18.8.1

MasterCard VISA AMEX

Pay by credit card online www.caslab.com

Subject to ALS Terms & Conditions

Terms: Net 30 Days, 1.5% interest per month (18% per year) charge on past due accounts.

6/15

Task 23.2.1 CBS Spring 2011 Sub Support

200 West Mercer Street
Suite 401
Seattle, WA 98119
tel: (206) 378-1364 / fax: (206) 973-3048

Invoice Date: 4 / 30 / 2015

Invoice Number: 13404

Bill To

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
SUBCONTRACTORS			
Subcontractor (Alpha322671)		75.00	75.00
Subcontractor (ColumbiaAnalyticalServicesInv51-150404)		180.00	180.00
Subtotal			255.00
Markup		5.00%	12.75
Total Subcontractors w / Markup			267.75

Total $267.75

Invoice Number: 322671
Invoice Date: 31-MAR-15
Report Due: 31-MAR-15
Account Number: WINDWARD
Receive Date: 01-JAN-15

Report To:
Ms. Jennifer Parker
Windward Environmental LLC
200 West Mercer Street
Suite 401
Seattle, WA 98119

Invoice To:
Accounts Payable
Windward Environmental LLC
200 West Mercer Street
Suite 401
Seattle, WA 98119

Alpha Job #: L1431425
Quote #: PASSAICBIVALVES
Payment Terms: Net 30
P.O. Number: 2011-0015

Project Number: TASK23.2.1
Site: PASSAIC RI/FS CAGED BIVALVE

Alpha Contact: Ellen Collins
Project Manager: Jennifer Parker

Matrix	Description	Unit Price	Quantity	Total Price
MISC	Sample Storage Fee	75.00	1	75.00
LINE ITEM	Storage Fees for Jan-Mar 2015			0.00
LINE ITEM	-- Caged Bivalve Tissue			0.00

ok
KT 4/2/15
Passaic Task 23.2.1

Total Amount Due: $ 75.00

Payments should be made by electronic funds transfer (ACHtransfer) to Alpha Analytical, Inc., Middlesex Bank Routing #: 211371227, Account #: 800800082 Bank Contact is Patty Bertrand @ 6 Main Street, Natick, MA 01760. Please include Alpha's invoice number/s on the ACH to ensure correct processing. If you are unable to make ACH transfers, please send payments to address below.

Alpha Analytical, Inc. 145 Flanders Road Westborough, MA 01581
Ph. 508-898-9220 Fax 508-898-9193 www.alphalab.com FEIN 04-2890415

5/31

ALS Environmental

Remit to: ALS Group USA, Corp.
P.O. Box 975444
Dallas, TX 75397-5444
Attn: Accounts Receivable
TEL: (281) 530-5656
FAX: (281) 530-5887
T.I.N. 76-0606679

INVOICE

SR #: KMISC
Customer #: 054151

Invoice #: 51-150404
Date: 4/14/2015
P.O. Number: 2011-016

BILL TO: Attn: Accounts Payable
accounting@windwardenv.com
Windward Environmental, LLC
200 W. Mercer St., Suite 401
Seattle, WA 98119

CC: Jennifer Parker
jenniferp@windwardenv.com

ALS Project Manager: Gregory Salata, Ph.D.
(360) 577-7222

OK
KG 4/22/15
Passal Task 23.2.1

PO #	Matrix	QTY	Unit Price per month	Extended Price Per Month	Extended Price per year	Originating SR#
2011-016	ANIMAL TISSUE	10	$6.00	$60.00	$720.00	K1107026
				$60.00		

FOR THE MONTH OF: JAN. 2015	$60.00
FOR THE MONTH OF: FEB. 2015	$60.00
FOR THE MONTH OF: MARCH. 2015	$60.00
Amount Due:	**$180.00**

Pay by credit card online www.caslab.com

Subject to ALS Terms & Conditions

Terms: Net 30 Days, 1.5% interest per month (18% per year) charge on past due accounts.

6/1/15

Task 39.1 Bckgrd-Ref Benthic Sed Sub Supp

200 West Mercer Street
Suite 401
Seattle, WA 98119
tel: (206) 378-1364 / fax: (206) 973-3048

Invoice Date: 4 / 30 / 2015

Invoice Number: 13405

Bill To

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
SUBCONTRACTORS			
Subcontractor (Alpha322668)		315.00	315.00
Subcontractor (EnviroSystems29395)		600.00	600.00
Subcontractor (ColumbiaAnalyticalServicesInv51-150407)		1,512.00	1,512.00
Subcontractor (MaxxamAnalytics#AU3040833)		176.00	176.00
Subtotal			2,603.00
Markup		5.00%	130.15
Total Subcontractors w / Markup			2,733.15

Total $2,733.15

Invoice Number: 322668
Invoice Date: 31-MAR-15
Report Due: 31-MAR-15
Account Number: WINDWARD
Receive Date: 01-JAN-15

Report To:
Ms. Jennifer Parker
Windward Environmental LLC
200 West Mercer Street
Suite 401
Seattle, WA 98119

Invoice To:
Accounts Payable
Windward Environmental LLC
200 West Mercer Street
Suite 401
Seattle, WA 98119

Alpha Job #: L1431422
Quote #: PASSAICSEDIMENT3
Payment Terms: Net 30
P.O. Number: 2012-0045

Project Number: TASK39.1
Site: PASSAIC RI/FS BKGRD SEDIMENT

Alpha Contact: Ellen Collins
Project Manager: Jennifer Parker

Matrix	Description	Unit Price	Quantity	Total Price
MISC	Sample Storage Fee	315.00	1	315.00
LINE ITEM	Storage Fees for Jan-Mar 2015			0.00
LINE ITEM	-- Benthic Background Sediments			0.00

ok KT
4/2/15
Passaic Task 39.1

Total Amount Due: $ 315.00

Payments should be made by electronic funds transfer (ACHtransfer) to Alpha Analytical, Inc., Middlesex Bank Routing #: 211371227, Account #: 800800082 Bank Contact is Patty Bertrand @ 6 Main Street, Natick, MA 01760. Please include Alpha's invoice number/s on the ACH to ensure correct processing. If you are unable to make ACH transfers, please send payments to address below.

Alpha Analytical, Inc. 145 Flanders Road Westborough, MA 01581
Ph. 508-898-9220 Fax 508-898-9193 www.alphalab.com FEIN 04-2890415

ESI

EnviroSystems, Inc.
P.O. Box 778
Hampton, NH 03843-0778
(603) 926-3345
(603) 926-3521 Fax
www.envirosystems.com

Invoice

Date	Invoice #
3/31/2015	29395

Bill To
WINDWARD ENVIRONMENTAL LLC KAREN TOBIASON 200 WEST MERCER STREET SUITE 401 SEATTLE, WA 98119-3958

OK
KT 4/2/15
Passaic Task 39.1

P.O. No.	Terms	PROJECT
2012-0042	Net 30	SEE BELOW

Qty	Description	Rate	Amount
	STORAGE OF SEDIMENT SAMPLES FOR UP TO 3 YEARS STARTING WITH THE SUBMITTAL OF FINAL, APPROVED REPORT.		
3	UNIT RATE OF $ 200.00 PER MONTH - JAN 2015 THROUGH MAR 2015	200.00	600.00
	PROJECT & TASK NUMBER: PASSAIC RI/FS: BACKGROUND AND REFERENCE BENTHIC SEDIMENT FIELD PROGRAM TASK 39.1 ISSUED BY: KAREN TOBIASON		
	LOWER PASSAIC RIVER	**Total**	$600.00

5/31

ALS Environmental

Remit to: ALS Group USA, Corp.
P.O. Box 975444
Dallas, TX 75397-5444
Attn: Accounts Receivable
TEL: (281) 530-5656
FAX: (281) 530-5887
T.I.N. 76-0606679

INVOICE

SR #: KMISC
Customer #: 054151

Invoice #: 51-150407
Date: 4/14/2015
P.O. Number: 2012-0047

BILL TO: Attn: Accounts Payable
accounting@windwardenv.com
Windward Environmental, LLC
200 W. Mercer St., Suite 401
Seattle, WA 98119

CC: Jennifer Parker
jenniferp@windwardenv.com

ALS Project Manager: Gregory Salata, Ph.D.
(360) 577-7222

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PO #	Matrix	QTY	Unit Price per month	Extended Price Per Month	Originating SR#
2012-0047	SEDIMENT	16	$6.00	$96.00	K1211628
2012-0047	SEDIMENT	24	$6.00	$144.00	K1211578
2012-0047	SEDIMENT	10	$6.00	$60.00	K1211536
2012-0047	SEDIMENT	34	$6.00	$204.00	K1211895
				$504.00	

FOR THE MONTH OF: JAN. 2015	$504.00
FOR THE MONTH OF: FEB. 2015	$504.00
FOR THE MONTH OF: MARCH. 2015	$504.00
Amount Due:	**$1,512.00**

MasterCard VISA AMEX

Pay by credit card online www.caslab.com

Subject to ALS Terms & Conditions

Terms: Net 30 Days, 1.5% interest per month (18% per year) charge on past due accounts.

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Original

INVOICE #: AU3040833
Invoice Date:2015/04/23

ATTN: ACCOUNTING@WINDWARDENV.COM
WINDWARD ENVIRONMENTAL LLC
200 WEST MERCER ST.
SUITE 401
SEATTLE,WA
USA 98119

ok
KT 4/23/15
Passail Task 39.1

CLIENT #: 24085 ACCOUNT #: WIND920

FOR SERVICES RENDERED RE:

Quarterly Billing for Long Term **Storage**	$176.00
SUBTOTAL	**176.00**
TOTAL $ USD	176.00

PAYABLE IN U.S. FUNDS

TERMS: NET 30 DAYS.
PLEASE MAKE CHEQUE PAYABLE TO: **MAXXAM ANALYTICS**
PLEASE REMIT TO: **Maxxam Analytics, C/O TH0069, PO Box 4269, Postal Station A, Toronto ON, M5W 5V2**
Please refer to invoice number when making payment.
Thank you for **using** MAXXAM ANALYTICS

P.O. 2012-0048 Task 39.1

6/30

Maxxam Analytics International Corporation o/a Maxxam Analytics 6740 Campobello Road, Mississauga, Ontario, L5N 2L8 Tel: (905) 817-5700 Toll-Free: 800-563-6266 Fax: (905) 817-5777 www.maxxam.ca

FOIA_001406_0007693

Task 40.1 Bckgrd Tissue Sub Support

200 West Mercer Street
Suite 401
Seattle, WA 98119
tel: (206) 378-1364 / fax: (206) 973-3048

Invoice Date: 4 / 30 / 2015

Invoice Number: 13406

Bill To

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
SUBCONTRACTORS			
Subcontractor (Alpha322672)		4,239.00	4,239.00
Subcontractor (MaxxamAnalytics#AU3040832)		424.00	424.00
Subtotal			4,663.00
Markup		5.00%	233.15
Total Subcontractors w / Markup			4,896.15

Total $4,896.15

Invoice Number: 322672
Invoice Date: 31-MAR-15
Report Due: 31-MAR-15
Account Number: WINDWARD
Receive Date: 01-JAN-15

Report To:
Ms. Jennifer Parker
Windward Environmental LLC
200 West Mercer Street
Suite 401
Seattle, WA 98119

Invoice To:
Accounts Payable
Windward Environmental LLC
200 West Mercer Street
Suite 401
Seattle, WA 98119

Alpha Job #: L1431426
Quote #: PASSAICBKGD
Payment Terms: Net 30
P.O. Number: ~~N2011~~-0051
2012

Project Number: TASK40.1
Site: PASSAIC RI/FS-BACKGROUNDTISSUE

Alpha Contact: Ellen Collins
Project Manager: Jennifer Parker

Matrix	Description	Unit Price	Quantity	Total Price
MISC	Sample Storage Fee	4239.00	1	4239.00
LINE ITEM	Storage Fees for Jan-Mar 2015			0.00
LINE ITEM	-- Fish Tissue ($772.50)			0.00
LINE ITEM	Unprocessed Fish Jan-Mar 2015			0.00
LINE ITEM	-- Fish Specimen ($457.50)			0.00
LINE ITEM	-- Small Forage Fish ($3,009.00)			0.00

ok
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Passaic Task 40.1

Total Amount Due: $ 4239.00 ✓

Payments should be made by electronic funds transfer (ACHtransfer) to Alpha Analytical, Inc., Middlesex Bank Routing #: 211371227, Account #: 800800082 Bank Contact is Patty Bertrand @ 6 Main Street, Natick, MA 01760. Please include Alpha's invoice number/s on the ACH to ensure correct processing. If you are unable to make ACH transfers, please send payments to address below.

Alpha Analytical, Inc. 145 Flanders Road Westborough, MA 01581
Ph. 508-898-9220 Fax 508-898-9193 www.alphalab.com FEIN 04-2890415

HE
5/31

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Original

INVOICE #: AU3040832
Invoice Date:2015/04/23

ATTN: ACCOUNTING@WINDWARDENV.COM
WINDWARD ENVIRONMENTAL LLC
200 WEST MERCER ST.
SUITE 401
SEATTLE,WA
USA 98119

OK
KT 4/23/15
Passaic Task 40.1

CLIENT #: 24085 ACCOUNT #: WIND920

FOR SERVICES RENDERED RE:

Quarterly Billing for Long Term Storage	$424.00
SUBTOTAL	424.00
TOTAL $ USD	424.00

PAYABLE IN U.S. FUNDS

TERMS: NET 30 DAYS.
PLEASE MAKE CHEQUE PAYABLE TO: **MAXXAM ANALYTICS**
PLEASE REMIT TO: **Maxxam Analytics, C/O TH0069, PO Box 4269, Postal Station A, Toronto ON, M5W 5V2**
Please refer to invoice number when making payment.
Thank you for using MAXXAM ANALYTICS

P.O. 2012-0054 Task 40.1

Maxxam Analytics International Corporation o/a Maxxam Analytics 6740 Campobello Road, Mississauga, Ontario, L5N 2L8 Tel: (905) 817-5700 Toll-Free: 800-563-6266 Fax: (905) 817-5777 www.maxxam.ca

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