mab.environmental LLC

4 Catbird Lane
Hilton Head Island, SC 29928

May 02, 2015

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 10719, which covers services from 4/1/2015 to 4/30/2015. This invoice, dated 5/2/2015, is for $13551.58. Your total balance, including past charges, is $30919.59. Prompt payment of your total balance at your earliest convenience is appreciated.

Billing Summary

Total for services rendered	$11,775.34
Total expenses	$1,776.24
Total interest and finance charges	$0.00
Total payments and other transactions	($17,487.79)
Total previous balance	$34,855.80
Balance Due	$30,919.59

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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Hilton Head Island, SC 29928

May 02, 2015

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c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
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Technical Support - Lower
Passaic River RIFS
Consulting Services Agreement -
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

May 02, 2015

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

Invoice #10719

Professional Services

			Hrs/Rate	Amount
4/1/2015	MAB	Develop Presentation Materials Preparation for meetings; review agenda, cost data information.	2.40 176.40/hr	423.36
4/6/2015	MAB	Document Review Bio-accumulation report.	2.60 176.40/hr	458.64
	MAB	Develop Presentation Materials Preparation for TC Meeting; travel SAV-EWR.	5.30 176.40/hr	934.92
4/7/2015	MAB	Develop Presentation Materials Materials for TC; travel to EWR.	6.20 176.40/hr	1,093.68
4/8/2015	MAB	Meeting TC Meeting; follow-up post meeting.	8.00 176.40/hr	1,411.20
4/9/2015	MAB	Meeting TC Meeting. Follow-up.	7.80 176.40/hr	1,375.92
4/10/2015	MAB	Document Review Travel to SAV, HHI.	7.10 176.40/hr	1,252.44
4/13/2015	MAB	Correspondence CPG documents.	2.50 176.40/hr	441.00

			Hrs/Rate	Amount
4/15/2015	MAB	Correspondence w/R2 re mapping documentations.	1.40 176.40/hr	246.96
4/16/2015	MAB	Correspondence re modeling results.	1.20 176.40/hr	211.68
4/20/2015	MAB	Document Review FS materials.	2.20 176.40/hr	388.08
4/21/2015	MAB	Document Review TC action items.	1.50 176.40/hr	264.60
	MAB	Telephone Call w/dmi.	0.49 176.40/hr	85.85
	MAB	Meeting FS review (via conference call).	3.45 176.40/hr	608.73
4/22/2015	MAB	Document Review FS revisions; summary.	2.30 176.40/hr	405.72
4/23/2015	MAB	Document Review FS tranmittal letter; reviewer comments.	1.80 176.40/hr	317.52
4/27/2015	MAB	Telephone Call w/R2; update, call notes. Telecon w/dmi.	1.40 176.40/hr	246.96
4/28/2015	MAB	Correspondence w/EPA, CPG.	1.20 176.40/hr	211.68
	MAB	Conference Call Group Meeting.	1.82 176.40/hr	320.36
	MAB	Telephone Call w/Integral.	0.90 176.40/hr	158.76
4/29/2015	MAB	Correspondence FS cover letter.	1.00 176.40/hr	176.40

			Hrs/Rate	Amount
4/29/2015	MAB	Document Review Meeting minutes.	1.10 176.40/hr	194.04
4/30/2015	MAB	Correspondence w/Group re FS; conversations w/EPA.	1.20 176.40/hr	211.68
	MAB	Document Review File management; preparation for TC meetings.	1.90 176.40/hr	335.16
	For professional services rendered		**66.76**	**$11,775.34**

Additional Charges :

			Qty/Price	
4/10/2015	MAB	Lodging/Meals TC Meetings.	1 1,208.10	1,208.10
	MAB	Auto Rental TC Meetings.	1 424.22	424.22
	MAB	Parking SAV Airport	1 48.00	48.00
	MAB	Fuel Rental car.	1 12.25	12.25
	MAB	Lodging/Meals Travel to SAV.	1 13.14	13.14
	MAB	Lodging/Meals Travel to SAV.	1 10.15	10.15
	MAB	Milage HHI-SAV-HHI IRS Mileage Reimbursement Rate 1/1/2015.	105 0.58	60.38
	Total additional charges			**$1,776.24**
	Total amount of this bill			**$13,551.58**

		Amount
	Previous balance	**$34,855.80**
	Accounts receivable transactions	
4/6/2015	Payment - Thank You	($17,487.79)
	Total payments and adjustments	**($17,487.79)**
	Balance due	$30,919.59

Current	30 Days	60 Days	90 Days	120 Days
13,551.58	17,368.01	0.00	0.00	0.00