mab.environmental LLC

4 Catbird Lane
Hilton Head Island, SC 29928

April 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 10716, which covers services from 3/1/2015 to 3/31/2015. This invoice, dated 4/2/2015, is for $19917.40. Your total balance, including past charges, is $34855.80. Prompt payment of your total balance at your earliest convenience is appreciated.

Billing Summary

Total for services rendered	$17,717.57
Total expenses	$2,199.83
Total interest and finance charges	$0.00
Total payments and other transactions	($19,652.78)
Total previous balance	$34,591.18
Balance Due	$34,855.80

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

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K&L Gates LLP
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Technical Support - Lower
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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

April 02, 2015

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

Invoice #10716

Professional Services

			Hrs/Rate	Amount
3/2/2015	MAB	Document Review FSES, slides for TC Meetings.	2.80 176.40/hr	493.92
	MAB	Develop Presentation Materials Review edits to slides, text.	1.70 176.40/hr	299.88
3/3/2015	MAB	Correspondence Review materials for TC Meeting; travel HHI-EWR.	7.50 176.40/hr	1,323.00
3/4/2015	MAB	Meeting TC Meeting - Newark, NJ. Follow-up w/consultants.	8.10 176.40/hr	1,428.84
3/5/2015	MAB	Meeting TC Meeting - Newark, NJ. Follow-up w/consultants.	7.50 176.40/hr	1,323.00
3/6/2015	MAB	Administration Travel to HHI; review notes, meeting minutes.	7.10 176.40/hr	1,252.44
3/8/2015	MAB	Develop Presentation Materials Preparation for meetings; maintain files.	2.20 176.40/hr	388.08
3/9/2015	MAB	Document Review Review/edit draft minutes.	1.00 176.40/hr	176.40

			Hrs/Rate	Amount
3/9/2015	MAB	Correspondence Prepare for meetings - travel to EWR.	5.20 176.40/hr	917.28
3/10/2015	MAB	Meeting CPG Meeting; debrief w/dmi, counsel.	7.50 176.40/hr	1,323.00
3/11/2015	MAB	Meeting R2 Meeting - NYC.	8.00 176.40/hr	1,411.20
	MAB	Document Review Meeting notes - draft.	1.20 176.40/hr	211.68
3/12/2015	MAB	Correspondence Meeting notes; travel to HHI.	6.00 176.40/hr	1,058.40
	MAB	Document Review R2 meeting - detailed notes, review drafts.	1.30 176.40/hr	229.32
3/15/2015	MAB	Document Review FS additions.	2.50 176.40/hr	441.00
3/16/2015	MAB	Correspondence w/CPG re meeting summaries.	1.10 176.40/hr	194.04
3/19/2015	MAB	Document Review Draft FS; prepare for TC call.	3.20 176.40/hr	564.48
	MAB	Document Review TSI Phase 2 sampling.	1.20 176.40/hr	211.68
3/20/2015	MAB	Correspondence Preparations for TC call; interchange w/R2, HQ. Meeting follow-up.	2.00 176.40/hr	352.80
	MAB	Conference Call Update w/ TC.	2.61 176.40/hr	460.36
	MAB	Document Review Cost backup information.	1.50 176.40/hr	264.60

			Hrs/Rate	Amount
3/22/2015	MAB	Document Review RI materials; correspondence.	2.50 176.40/hr	441.00
3/23/2015	MAB	Telephone Call w/dmi. Update on meetings.	0.37 176.40/hr	64.68
	MAB	Document Review Modeling summary for RI.	1.80 176.40/hr	317.52
3/24/2015	MAB	Telephone Call w/TC, update on sample data.	0.23 176.40/hr	41.16
	MAB	Conference Call CPG meeting.	2.75 176.40/hr	484.51
	MAB	Telephone Call w/dmi; meeting follow-up.	0.27 176.40/hr	47.04
3/25/2015	MAB	Correspondence Meeting follow-up; notes, telecons.	2.10 176.40/hr	370.44
	MAB	Telephone Call w/dmi. Meeting follow-up.	0.52 176.40/hr	91.14
3/26/2015	MAB	Correspondence re FS estimates; support docs.	2.60 176.40/hr	458.64
3/27/2015	MAB	Correspondence re FS deliverables, meeting follow-up.	1.20 176.40/hr	211.68
3/30/2015	MAB	Correspondence w/R2, CPG re meeting follow-up.	2.10 176.40/hr	370.44
	MAB	Develop Presentation Materials Preparation for TC meetings.	2.80 176.40/hr	493.92
	For professional services rendered		**100.45**	**$17,717.57**

Additional Charges :

			Qty/Price	Amount
3/3/2015	MAB	Lodging/Meals Dinner- mab, Integral.	1 38.52	38.52
3/5/2015	MAB	Auto Rental Rental car.	1 213.04	213.04
	MAB	Fuel Rental car.	1 4.07	4.07
	MAB	Lodging/Meals Dinner	1 9.59	9.59
3/6/2015	MAB	Parking HHI Airport.	1 26.00	26.00
	MAB	Lodging/Meals Breakfast.	1 10.59	10.59
	MAB	Lodging/Meals TC Meeting - Newark, NJ	1 299.15	299.15
	MAB	Lodging/Meals TC Meeting.	1 461.00	461.00
	MAB	Milage HHI Airport. IRS Mileage Reimbursement Rate 1/1/2013.	28 0.57	15.82
3/10/2015	MAB	Transportation (Taxi/Rail) NJ Transit.	1 16.50	16.50
3/11/2015	MAB	Transportation (Taxi/Rail) NJ Transit.	1 16.50	16.50
	MAB	Transportation (Taxi/Rail) PATH.	1 5.50	5.50

			Qty/Price	Amount
3/11/2015	MAB	Transportation (Taxi/Rail) AirTrans.	1 5.50	5.50
3/12/2015	MAB	Parking HHI Airport.	1 21.00	21.00
	MAB	Lodging/Meals Breakfast - CLT Airport.	1 14.00	14.00
	MAB	Lodging/Meals Hotel - R2 Meetings.	1 1,043.05	1,043.05
	Total additional charges			**$2,199.83**
	Total amount of this bill			**$19,917.40**
	Previous balance			**$34,591.18**
	Accounts receivable transactions			
3/19/2015	Payment - Thank You			($19,652.78)
	Total payments and adjustments			**($19,652.78)**
	Balance due			$34,855.80

Current	30 Days	60 Days	90 Days	120 Days
19,917.40	14,938.40	0.00	0.00	0.00