mab.environmental LLC

4 Catbird Lane
Hilton Head Island, SC 29928

March 01, 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 10714, which covers services from 2/1/2015 to 2/28/2015. This invoice, dated 3/1/2015, is for $17487.79. Your total balance, including past charges, is $34591.18. Prompt payment of your total balance at your earliest convenience is appreciated.

Billing Summary

Total for services rendered	$14,607.48
Total expenses	$2,880.31
Total interest and finance charges	$0.00
Total payments and other transactions	($34,028.22)
Total previous balance	$51,131.61
Balance Due	$34,591.18

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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Technical Support - Lower
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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

March 01, 2015

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

Invoice #10714

Professional Services

			Hrs/Rate	Amount
2/2/2015	MAB	Correspondence re FSWP comments/approval; preparation for TC meeting.	1.10 176.40/hr	194.04
	MAB	Conference Call Preparation for TC Meeting.	1.24 176.40/hr	219.57
2/3/2015	MAB	Develop Presentation Materials Travel HHI-EWR; review materials; meet w/Integral.	7.50 176.40/hr	1,323.00
2/4/2015	MAB	Meeting TC Meeting; debrief w/AQ, Integral.	8.00 176.40/hr	1,411.20
2/5/2015	MAB	Meeting TC Meeting; debrief w/counsel.	7.90 176.40/hr	1,393.56
2/6/2015	MAB	Meeting w/R2 NYC; debrief with TC, counsel.	8.00 176.40/hr	1,411.20
2/7/2015	MAB	Meeting Travel EWR-HHI; meeting notes.	6.50 176.40/hr	1,146.60
2/8/2015	MAB	Document Review R2 Meeting notes; correspondence.	1.90 176.40/hr	335.16

			Hrs/Rate	Amount
2/9/2015	MAB	Document Review Meeting minutes - review/comment.	2.10 176.40/hr	370.44
2/11/2015	MAB	Conference Call Preparation for R2 meeting; w/dmi, AQ.	0.40 176.40/hr	70.12
2/12/2015	MAB	Develop Presentation Materials Materials for R2 meetings.	1.20 176.40/hr	211.68
	MAB	Telephone Call w/dmi re meeting followup.	0.50 176.40/hr	88.20
	MAB	Telephone Call w/R2; follow-up to meeting.	0.42 176.40/hr	73.89
	MAB	Telephone Call w/dmi; follow-up to meeting.	0.30 176.40/hr	53.26
2/13/2015	MAB	Document Review Summary of telecons.	1.50 176.40/hr	264.60
	MAB	Telephone Call w/TC; follow-up to meeting notes.	0.80 176.40/hr	141.12
	MAB	Correspondence Follow-up to meeting notes.	0.70 176.40/hr	123.48
	MAB	Correspondence w/Integral re FS summary notes.	0.60 176.40/hr	105.84
2/15/2015	MAB	Correspondence re R2 meetings; RI documents.	1.20 176.40/hr	211.68
2/16/2015	MAB	Correspondence w/counsel re meeting schedules; cover letters.	1.60 176.40/hr	282.24
2/17/2015	MAB	Correspondence w/TC re meeting preparation; w/dmi re meeting minutes from Feb TC.	3.20 176.40/hr	564.48

			Hrs/Rate	Amount
2/17/2015	MAB	Conference Call w/TC; meeting preparation.	1.11 176.40/hr	195.46
2/18/2015	MAB	Document Review Revisions to meeting minutes; telecon with consultants.	2.10 176.40/hr	370.44
	MAB	Telephone Call w/R2 re exposure depth; PAs. Correspondence w/dmi, counsel.	1.20 176.40/hr	211.68
2/19/2015	MAB	Document Review Alternatives Evaluation memo.	2.30 176.40/hr	405.72
	MAB	Telephone Call w/msg; FS items.	0.58 176.40/hr	102.90
2/20/2015	MAB	Document Review FS Tech Memo.	3.00 176.40/hr	529.20
	MAB	Administration Meeting logistics; summary.	0.80 176.40/hr	141.12
2/23/2015	MAB	Correspondence w/R2, TC.	1.10 176.40/hr	194.04
	MAB	Document Review FS memo comments; correspondence w Integral.	3.10 176.40/hr	546.84
2/24/2015	MAB	Conference Call w/CPG.	1.74 176.40/hr	307.18
	MAB	Correspondence w/counsel re schedule, meeting notes.	1.50 176.40/hr	264.60
2/25/2015	MAB	Conference Call w/Integral re preparation for TC conference call.	0.64 176.40/hr	113.09
2/26/2015	MAB	Correspondence Preparation for TC call, Group Meeting; telecon w/AQEA.	1.30 176.40/hr	229.32

			Hrs/Rate	Amount
2/27/2015	MAB	Develop Presentation Materials Review materials for TC/Group meetings. Correspondence w/AQEA, dmi.	2.10 176.40/hr	370.44
	MAB	Conference Call Preparation for TC Meetings; dmi, AQEA, Integral. WW.	1.27 176.40/hr	224.37
2/28/2015	MAB	Develop Presentation Materials Materials for TC Meeting; review notes, manage files.	2.30 176.40/hr	405.72
	For professional services rendered		**82.80**	**$14,607.48**

Additional Charges :

			Qty/Price	
2/5/2015	MAB	Auto Rental TC Meetings; R2 Meeting.	1 317.48	317.48
	MAB	Lodging/Meals TC Meetings; R2 Meeting.	1 553.90	553.90
	MAB	Lodging/Meals R2 Meeting.	1 326.60	326.60
	MAB	Fuel Rental car.	1 15.50	15.50
2/6/2015	MAB	Transportation (Taxi/Rail) R2 Meeting	1 16.50	16.50
	MAB	Transportation (Taxi/Rail) R2 Meeting.	1 22.50	22.50
2/7/2015	MAB	Lodging/Meals Travel to HHI.	1 9.73	9.73
	MAB	Transportation (Taxi/Rail) PATH.	1 5.50	5.50

			Qty/Price	Amount
2/19/2015	MAB	Airfare March TC Meeting	1 506.20	506.20
	MAB	Airfare R2 Meeting	1 550.20	550.20
2/24/2015	MAB	Airfare April TC Meeting - advance purchase.	1 556.20	556.20
		Total additional charges		**$2,880.31**
		Total amount of this bill		**$17,487.79**
		Previous balance		**$51,131.61**
		Accounts receivable transactions		
2/2/2015		Payment - Thank You		($18,080.94)
2/17/2015		Payment - Thank You		($15,947.28)
		Total payments and adjustments		**($34,028.22)**
		Balance due		$34,591.18