mab.environmental LLC

4 Catbird Lane
Hilton Head Island, SC 29928

February 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 10710, which covers services from 1/1/2015 to 1/31/2015. This invoice, dated 2/1/2015, is for $19652.78. Your total balance, including past charges, is $51131.61. Prompt payment of your total balance at your earliest convenience is appreciated.

Billing Summary

Total for services rendered	$17,320.53
Total expenses	$2,332.25
Total interest and finance charges	$0.00
Total payments and other transactions	($23,626.98)
Total previous balance	$55,105.81
Balance Due	$51,131.61

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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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

February 01, 2015

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

Invoice #10710

Professional Services

			Hrs/Rate	Amount
1/2/2015	MAB	Correspondence Preparation for TC meetings; agenda review, meeting summaries.	2.00 176.40/hr	352.80
1/5/2015	MAB	Correspondence Preparation for TC Meetings; review updates.	2.20 176.40/hr	388.08
	MAB	Conference Call Update on risk estimates.	0.80 176.40/hr	141.86
	MAB	Correspondence w/TC, consultants re document production, schedules.	1.30 176.40/hr	229.32
	MAB	Correspondence re preparation for 1/27 meeting; rview materials.	1.40 176.40/hr	246.96
1/6/2015	MAB	Meeting Travel to NJ; meeting preparation; discussions w/AQEA, Integral, dmi.	8.20 176.40/hr	1,446.48
1/7/2015	MAB	Meeting TC Meeting - Newark NJ; debrief w/K&L, Integral.	8.00 176.40/hr	1,411.20
1/8/2015	MAB	Meeting TC Meeting - Newark NJ.	8.10 176.40/hr	1,428.84

			Hrs/Rate	Amount
1/9/2015	MAB	Correspondence Travel to HHI; review FS documents.	6.60 176.40/hr	1,164.24
1/12/2015	MAB	Document Review RIFS materials.	1.40 176.40/hr	246.96
1/13/2015	MAB	Document Review Technology memo.	1.00 176.40/hr	176.40
	MAB	Conference Call CPG Meeting.	2.70 176.40/hr	476.28
1/14/2015	MAB	Document Review Comments on Alt Screening.	1.90 176.40/hr	335.16
	MAB	Correspondence w/R2.	0.50 176.40/hr	88.20
	MAB	Correspondence w/R2.	0.71 176.40/hr	124.71
1/15/2015	MAB	Document Review Modifications to RI text, FS memo edits.	2.90 176.40/hr	511.56
1/16/2015	MAB	Correspondence TC comments; revisions to ES.	2.00 176.40/hr	352.80
	MAB	Develop Presentation Materials Materials for R2 meeting.	2.10 176.40/hr	370.44
1/19/2015	MAB	Correspondence Monthly Reports.	0.90 176.40/hr	158.76
	MAB	Develop Presentation Materials Materials for CPG Meetings.	1.90 176.40/hr	335.16
	MAB	Document Review Exposure depth materials from R2.	1.60 176.40/hr	282.24

			Hrs/Rate	Amount
1/20/2015	MAB	Meeting TC/CPG Meeting.	5.26 176.40/hr	927.52
	MAB	Telephone Call w/dmi; TC notes. Meeting follow-up.	0.42 176.40/hr	73.50
1/21/2015	MAB	Document Review Materials for R2 meeting; RI revisions.	1.80 176.40/hr	317.52
	MAB	Telephone Call w/dmi re action items, TC follow-up.	0.87 176.40/hr	153.91
	MAB	Correspondence re slides for WW presentation.	0.50 176.40/hr	88.20
	MAB	Correspondence DEP updates.	0.40 176.40/hr	70.56
	MAB	Telephone Call w/R2.	0.50 176.40/hr	88.20
	MAB	Correspondence re R2 discussions; preparation for 1/27 meeting.	0.80 176.40/hr	141.12
1/22/2015	MAB	Correspondence Edits to RI sections; correspondence w/AQEA, dmi.	2.80 176.40/hr	493.92
	MAB	Document Review EPA materials for R2 meeting.	1.90 176.40/hr	335.16
1/23/2015	MAB	Correspondence re EPA materials; TC comments.	1.10 176.40/hr	194.04
	MAB	Conference Call TC/CPG conference call. Updates, schedule. Meeting materials review.	1.69 176.40/hr	298.12
1/25/2015	MAB	Correspondence Telecons w/R2, dmi. Correspondence w/R2, TC, CPG, counsel.	2.80 176.40/hr	493.92

			Hrs/Rate	Amount
1/26/2015	MAB	Correspondence re meeting cancellation; rescheduling.	1.00 176.40/hr	176.40
	MAB	Document Review Action items from CPG Meeting.	0.50 176.40/hr	88.20
1/27/2015	MAB	Document Review Materials for TC; correspondence w/R2.	3.30 176.40/hr	582.12
1/28/2015	MAB	Document Review RI revisions, schedule materials.	1.60 176.40/hr	282.24
1/29/2015	MAB	Document Review Materials for R2 meeting; references.	1.70 176.40/hr	299.88
	MAB	Telephone Call w/Integral re preparation for TC meeting.	0.73 176.40/hr	129.36
	MAB	Correspondence re agenda items for TC; review materials.	1.20 176.40/hr	211.68
1/30/2015	MAB	Telephone Call w/AQ re modeling status.	0.48 176.40/hr	85.26
	MAB	Correspondence re transmittal letters.	1.20 176.40/hr	211.68
	MAB	Meeting Group Meeting - Newark NJ (by teleconference).	4.42 176.40/hr	780.37
	MAB	Correspondence Follow-up to meeting; correspondence w/R2.	0.90 176.40/hr	158.76
1/31/2015	MAB	Correspondence Review notes, maintain files.	2.10 176.40/hr	370.44
		For professional services rendered	**98.18**	**$17,320.53**

Additional Charges :

			Qty/Price	Amount
1/7/2015	MAB	Lodging/Meals TC Meeting - Newark, NJ. Dinner - JPC, MSG, MAB.	1 151.80	151.80
1/8/2015	MAB	Auto Rental TC Meeting - Newark, NJ	1 312.62	312.62
	MAB	Lodging/Meals TC Meeting - Newark, NJ	1 58.10	58.10
	MAB	Lodging/Meals TC Meeting - Newark, NJ.	1 543.80	543.80
1/9/2015	MAB	Lodging/Meals TC Meeting - Newark, NJ	1 299.15	299.15
	MAB	Lodging/Meals TC Meeting - Newark, NJ	1 14.38	14.38
	MAB	Airfare Meeting w/ R2 - Exposure depth/food web.	1 326.20	326.20
1/21/2015	MAB	Airfare February TC Meeting.	1 350.20	350.20
1/28/2015	MAB	Airfare Change fees for R2 Meeting.	1 276.00	276.00
		Total additional charges		**$2,332.25**
		Total amount of this bill		**$19,652.78**
		Previous balance		**$55,105.81**
		Accounts receivable transactions		
1/26/2015		Payment - Thank You		($23,626.98)
		Total payments and adjustments		**($23,626.98)**

	Amount
Balance due	$51,131.61

Current	30 Days	60 Days	90 Days	120 Days
19,652.78	15,947.28	15,531.55	0.00	0.00