To: Monsen, Dawn M.[dawn.monsen@klgates.com]; Vaughn, Stephanie[Vaughn.Stephanie@epa.gov]
Cc: Mack, Karyllan Dodson[Karyllan.Mack@klgates.com]
From: Flanagan, Sarah
Sent: Thur 10/24/2013 8:40:11 PM
Subject: RE: LPRSA - River Mile 10.9 Trust Invoices (1 of 3)

Confirming receipt and while I am at it, also confirming receipt of the invoices you sent on 10/18/13.

From: Monsen, Dawn M. [mailto:dawn.monsen@klgates.com]
Sent: Thursday, October 24, 2013 4:33 PM
To: Vaughn, Stephanie; Flanagan, Sarah
Cc: Mack, Karyllan Dodson; Monsen, Dawn M.
Subject: LPRSA - River Mile 10.9 Trust Invoices (1 of 3)

Stephanie and Sarah:

Attached please find the following invoices for your review and approval:

1. de maximis, inc. invoice no.: 131620 for River Mile 10.9 (RM 10.9) Removal Action Project field oversight services provided during July 2013 on the RM 10.9 Removal Action (Project #3233) chargeable to the RM 10.9 Removal Action Trust;

2. mab.environmental LLC invoice no.: 10642 for August 2013 RM 10.9 services chargeable to the RM 10.9 Removal Action Trust;

3. CH2M Hill invoice no.: 38113021393 covering June 2013 services associated with RM 10.9 Removal Action design activities chargeable to the RM 10.9 Removal Action Trust; and

4. CH2M Hill invoice no.: 38113021837 covering July 2013 services associated with RM10.9 Removal Action construction activities chargeable to the RM 10.9 Removal Action Trust. The invoice has been subdivided into four (4) parts due to the file size. The parts are approximately 5 MB each.

In accordance with the River Mile 10.9 Trust Agreement and the attached Claim Certificates, the invoices

(along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the River Mile 10.9 Trust Fund Trustee, U.S. Bank, for payment from the Trust Fund.

Thanks,
Dawn

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