From:	Garcia, Tara C
To:	Zizila, Frances; LaPoma, Jennifer
Cc:	Lamparello, Dawn Monsen; La Gravenis, Robert Paul; Conahan, Kathy
Subject:	LPRSA - RI/FS Consultant Invoices
Date:	Thursday, December 01, 2016 8:20:43 AM
Attachments:	removed.txt Integral Invoice 0011524 Sept "16 RI_FS Trust Services.pdf AQEA Invoice 48837 Aug "16 RI_FS Trust Services.pdf Moffatt_Nichol Invoice 721204 Sept "16 RI_FS Trust Services.pdf Moffatt_Nichol Invoice 721945 Oct "16 RI_FS Trust Services.pdf Windward Invoice 1016 Oct "16 RI_FS Trust Sertvices.pdf Cooperating Parties Group 10793 11_1_2016.PDF LPRSA_CPG - 11_30_16 RI_FS Claim Certificates.pdf

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Frances and Jennifer:

Attached please find the following RI/FS Trust invoices for your review and approval:

1. Integral Consulting invoice no.: 0011524 covering September 2016 services;

2. Anchor QEA invoice no.: 48837 covering August 2016 RI/FS services chargeable to the RI/FS Trust;

3. Moffatt & Nichol invoice no.: 721204 covering September 2016 RI/FS modeling services;

4. Moffatt & Nichol invoice no.: 721945 covering October 2016 RI/FS modeling services;;

5. Windward Environmental invoice no.: 1016 covering October 2016 RI/FS services; and

6. mab.environmental LLC invoice no.: 10793 covering RI/FS Trust Fund services provided to the CPG during October 2016.

In accordance with the RI/FS 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 RI/FS Trust Fund Trustee, U.S. Bank, for payment from the RI/FS Trust Fund.

Thanks,

Tara

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