From:	Garcia, Tara C
To:	Zizila, Frances; LaPoma, Jennifer
Cc:	Lamparello, Dawn Monsen; Flanagan, Sarah; La Gravenis, Robert Paul; Conahan, Kathy
Subject:	LPRSA - RI/FS and RM 10.9 Trust Invoices
Date:	Monday, August 01, 2016 1:46:02 PM
Attachments:	removed.txt AECOM Invoice 37774091 June "16 RI_FS Trust Services.pdf Moffatt_Nichol Invoice 718842 May "16 RI_FS Trust Services.pdf Windward Invoice 0516 May "16 RI_FS Trust Services.pdf Cooperating Parties Group 10777 7_1_2016.PDF CH2M Hill Invoice 381070530 Apr - June "16 RM 10.9 RA Trust Services.pdf AECOM Invoice 37774094 June "16 RM 10.9 RA Trust Services.pdf NW-#543325-v1-LPRSA_CPG_-_08_01_16RI_FS_Trust_Claim_Certificates.PDF NW-#543324-v1-LPRSA_CPG_-_08_01_16_RM_10_9_Trust_Claim_Certificates.PDF

Frances and Jennifer:

Attached please find the following RI/FS and River Mile 10.9 Trust invoices for your review and approval:

I. RI/FS Consultant Invoices

1. AECOM Environment invoice no.:37774091 covering June 2016 RI/FS services chargeable to the RI/FS Trust;

2. Moffatt & Nichol invoice no.: 718842 covering June 2016 RI/FS modeling services;

3. Windward Environmental invoice no.: 0516 covering May 2016 RI/FS services (Windward labor and expenses only); and

4. mab.environmental LLC invoice no.: 10777 covering June 2016 RI/FS Trust services provided to the CPG.

II. River Mile 10.9 Consultant Invoices:

1. CH2M Hill invoice no.: 381070530 covering April through June 2016 River Mile 10.9 services; and

2. AECOM Environment invoice no.: 37774094 covering June 2016 River Mile 10.9 services.

In accordance with the RI/FS and River Mile 10.9 Trust Agreements 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 and River Mile 10.9 Trust Fund Trustee, U.S. Bank, for payment from the RI/FS and River Mile 10.9 Trust Funds.

Thanks,

Tara

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