From:	Garcia, Tara C
To:	Flanagan, Sarah; LaPoma, Jennifer
Cc:	Lamparello, Dawn Monsen; La Gravenis, Robert Paul; Conahan, Kathy
Subject:	LPRSA - RI/FS and RM 10.9 Trust Invoices
Date:	Wednesday, June 22, 2016 2:50:59 PM
Attachments:	image002.png Cooperating Parties Group 10767 5_1_2016.PDF Cooperating Parties Group 10771 6_1_2016.PDF Cooperating Parties Group 10773 6_1_2016.PDF Moffatt_Nichol Invoice 717664 Mar "16 RI_FS Trust Services.pdf Moffatt_Nichol Invoice 718241 Apr "16 RI_FS Trust Services.pdf img-622141106-0001.pdf img-622140925-0001.pdf

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Sarah 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. mab.environmental LLC invoice no.: 10767 covering RI/FS Trust services provided to the CPG during April 2016;

2. mab.environmental LLC invoice no.: 10771 covering RI/FS services provided to the CPG during May 2016;

3. Moffatt & Nichol invoice no.: 717664 covering RI/FS modeling provided to the CPG during March 2016; and

4. Moffatt & Nichol invoice no.: 718241 covering RI/FS modeling services provided to the CPG during April 2016.

II. River Mile 10.9 Consultant Invoices:

1. mab.environmental LLC invoice no.: 10773 covering River Mile 10.9 services provided to the CPG during April 2016.

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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