From:	Garcia, Tara C
To:	Flanagan, Sarah; LaPoma, Jennifer
Cc:	Lamparello, Dawn Monsen; La Gravenis, Robert Paul; Conahan, Kathy
Subject:	LPRSA - RI/FS and River Mile 10.9 Trust invoices (1 of 1)
Date:	Thursday, January 21, 2016 2:41:55 PM
Attachments:	image001.png LPRSA Invoice 152205 August "15 RI_FS Trust Services.pdf RM 10.9 Removal Action Invoice 152236 August "15.pdf Cooperating Parties Group 10752 12_31_2015.PDF NW#493269#v1lprsa - 01212016 rifs claim certificates for dmi and mab.PDF NW#493268#v1lprsa - 012116 rm 10.9 claim certificates for dmi and mab.PDF Cooperating Parties Group 10751 12_31_2015.PDF

Sarah and Jennifer:

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

1. mab.environmental, LLC invoice no.: 10751 covering RI/FS Technical support services provided during December 2015 to the CPG; and

2. de maximis, inc. invoice no.: 152205 covering RI/FS Project Coordination services provided during August 2015.

Also attached please find the following RM 10.9 invoices for your review and approval:

1. mab.environmental, LLC invoice no.: 10752 covering River Mile 10.9 Technical support services provided during December 2015 to the CPG; and

2. de maximis, inc. invoice no.: 152236 covering River Mile 10.9 Removal Action Project for services provided during August 2015.

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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