From:	Garcia, Tara C
To:	Flanagan, Sarah; LaPoma, Jennifer
Cc:	Lamparello, Dawn Monsen; La Gravenis, Robert Paul; Conahan, Kathy
Subject:	LPRSA - River Mile 10.9 and RI/FS Trust Invoices
Date:	Tuesday, April 19, 2016 12:37:33 PM
Attachments:	image001.png Integral Invoice 0010489 Feb "16 RI_FS Trust Services.pdf LPRSA Invoice 160713 Feb "16 RI_FS Trust Services.pdf Cooperating Parties Group 10763 4_1_2016.PDF RM10.9 Removal Action Invoice 160587 Feb "16 Services.pdf Cooperating Parties Group 10764 4_1_2016.PDF NW-#529136-v1-LPRSA_CPG_-_04_19_16_RI_FS_and_RM_10_9_Claim_Certificates.PDF

Sarah and Jennifer:

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

1. Integral Consulting invoice no.: 0010489 covering February 2016 services provided to the Cooperating Parties Group;

2. de maximis, inc. invoice no.: 160713 covering RI/FS Project Coordination services provided during February 2016; and

3. mab.environmental LLC invoice no.: 10673 covering RI/FS/Technical support services provided during February 2016 to the Cooperating Parties Group.

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

1. de maximis, inc. invoice no.: 160587 covering River Mile 10.9 Removal Action Project services provided to the Cooperating Parties Group during February 2016; and

2. mab.environmental LLC invoice no.: 10674 covering River Mile 10.9/ Technical support services provided during February 2016 to the Cooperating Parties Group.

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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