GETG
Greenfield Environmental Trust Group, Inc.

1928 Eagle Crest Drive, Draper, Utah 84020
Telephone: (617) 512-8063
Facsimile: (866) 871-7668
Email: mw@g-etg.com

Savannah Trust
Cost Center: S.I.E--Savannah ECA Trustee Fees Expenses

Invoice Date: December 5, 2011

Invoice #:

Invoice Submitted To:
Greenfield Environmental Savannah Trust LLC
Trustee of the Savannah Environmental Response Trust
Savannah Administrative Account (Cost Center S.I.E--Savannah ECA Trustee Fees & Expenses)
Attention: Marc Weinreich
Greenfield Environmental Trust Group, Inc.
1928 Eagle Crest Drive
Draper, UT 84020

Copies To:
Rob Yalen, USDOJ
Alan Tenenbaum, USDOJ
Mark Smith, Georgia EPD
Diane DeShazo, Georgia AG
Scott Denlinger, CBIZ
Peter Miller, PM Associates

Invoice Services:

Charges consist of professional fees incurred during the period from **Oct 1 to Oct 31, 2011**, by Greenfield Environmental Savannah Trust, as Trustee of the Savannah Environmental Response Trust, related to Environmental Actions with respect to the Savannah Site. Such charges are to be paid from the Savannah Trust Environmental Cost Account, Cost Center S.I.E.

Please Make Check Payable To:
Greenfield Environmental Trust Group, Inc.
1928 Eagle Crest Drive
Draper, UT 84020
T.I.N. # 04-3194865

Invoice Approved By:

Name Marc Weinreich

Title Vice President

Date 12/15/11

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Savannah Trust
Cost Center: S.I.E--Savannah ECA Trustee Fees Expenses

Date	Cost Center	Time	Rate	Description:	Amount:
Cynthia Brooks					
					$0.00
Subtotal Brooks					$0.00
Marc Weinreich					
10/11/11	S.I.E--Savannah Trustee Fees/Expenses			Tcw/J Blackmon to discuss on-site disposal of ditch material	$56.25
10/14/11	S.I.E--Savannah Trustee Fees/Expenses			Prepare Bi-Monthly Progress Report	$225.00
10/16/11	S.I.E--Savannah Trustee Fees/Expenses			Continue preparation of Bi-Monthly Progress Report (time split between ECA and AA account)	$506.25
10/17/11	S.I.E--Savannah Trustee Fees/Expenses			Prepare for conf call with United States; participate in conf call with USDOJ, EPA Region 4 and EPA Headquarters; email to Sean Casey of Governor's Office; email to T Griffith; review 2010 CD for RCRA issues; review and revise Bi-monthly progress report; emails to P Rowland and J Blackmon; tcw/P Rowland and J Blackmon to discuss Solid Waste Management Units	$1,012.50
10/19/11	S.I.E--Savannah Trustee Fees/Expenses			Tcw/J McNamara to discuss site environmental issues and draft report	$337.50
10/20/11	S.I.E--Savannah Trustee Fees/Expenses			Follow-up email to R Yalen on Savannah environmental issues	$56.25
10/20/11	S.I.E--Savannah Trustee Fees/Expenses			Review email from R Yalen; assemble and transmit to R. Yalen site plans to accompany Bi-Monthly Progress Summary; review and approve ESI invoice for RCRA closure plan	$112.50
10/26/11	S.I.E--Savannah Trustee Fees/Expenses			Participate in bi-weekly conference call with State of Georgia	$281.25
10/30/11	S.I.E--Savannah Trustee Fees/Expenses			Review and respond to questions from R Yalen re AOC and Solid Waste Units; email to J. Blackmon re same	$112.50
10/31/11	S.I.E--Savannah Trustee Fees/Expenses			Review environmental documents in preparation for conference call; participate in conf call with USDOJ, EPA Headquarters, and EPA Region 4,	$843.75
Weinreich Subtotal					$3,543.75
Ty Griffith					

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10/31/11	S.I.E--Savannah Trustee Fees/Expenses	[redacted]	[redacted]	Teleconference with DOJ and EPA regarding the procedures and path forward for site characterization, identification of AOCs/SWMUs,concerns associated with the Brownfields process and a potential sale of the property	$340.00
Subtotal Griffth		[redacted]			$340.00
Total Fees					$3,883.75