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.II.E--Savannah AA 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.II.E--Savannah AA 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 **Apr 1 to Apr 30, 2011**, by Greenfield Environmental Savannah Trust, as Trustee of the Savannah Environmental Response Trust, related to administration, management and general operations of the Savannah Trust. Such charges are to be paid from the Savannah Trust Administrative Account, Cost Center S.II.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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Date	Cost Center	Time	Rate	Description:	Amount:
Cynthia Brooks					
4/1/11	S.II.E--Savannah AA Trustee Fees & Expenses	[redacted]	[redacted]	Teleconference with Weinreich re sale scenarios for SAP, etc.	$56.25
4/4/11	S.II.E--Savannah AA Trustee Fees & Expenses	[redacted]	[redacted]	Follow-up re Savannah prospective purchaser	$56.25
4/13/11	S.II.E--Savannah AA Trustee Fees & Expenses	[redacted]	[redacted]	Discussions re request for emergency funding	$56.25
4/19/11	S.II.E--Savannah AA Trustee Fees & Expenses	[redacted]	[redacted]	Follow-up on Savannah berth inquiry; follow-up re wire transfer request	$56.25
4/22/11	S.II.E--Savannah AA Trustee Fees & Expenses	[redacted]	[redacted]	Teleconference with Scott Denlinger and submit request for Savannah wire transfer to Citibank; follow-up with JPM and Treasury Partners	$112.50
Subtotal Brooks		[redacted]			$337.50
Marc Weinreich					
4/4/11	S.II.E--Savannah AA Trustee Fees & Expenses	[redacted]	[redacted]	Draft NDA for PVS Chemicals and forward same to R Gray; email to J Blackmon re ICEC; email to J Buell re Kemira lease terms; emails to Philip and Joe re weekly call; email to weekly call participants; email to ICEC; emails to J Blackmon and emails to P Rowland; and extensive tcw/ICEC to discuss possible structure for sale of site	$956.25
4/4/11	S.II.E--Savannah AA Trustee Fees & Expenses	[redacted]	[redacted]	Emails w/Bryan Cave re Dulany Marketing Agreement	$56.25
4/5/11	S.II.E--Savannah AA Trustee Fees & Expenses	[redacted]	[redacted]	Tcw/P Rowland to discuss issues associated with plant operations; tcw/Bryan Cave attorneys to discuss Marketing Agreement	$337.50
4/7/11	S.II.E--Savannah AA Trustee Fees & Expenses	[redacted]	[redacted]	Review and respond to emails from various parties re Site matters	$225.00
4/8/11	S.II.E--Savannah AA Trustee Fees & Expenses	[redacted]	[redacted]	Tcw/H&H Metals re sale of Ore; tcw/R Gray of PVS Chemicals re next week's Site visit and related items; email to Tronox re J Peplow; and emails to P Rowland re PVS and Dulany	$450.00
4/11/11	S.II.E--Savannah AA Trustee Fees & Expenses	[redacted]	[redacted]	Review email from H&H Metals; review email from M Paque re Ore, together with draft agreement; email to beneficiaries re same; email to Metawise; emails to P Rowland and J Blackmon; email to D Dabney	$506.25

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Savannah Trust
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4/12/11	S.II.E--Savannah AA Trustee Fees & Expenses			Tcw/D Dabney; emails re AR financing; review/respond to Emails from P Rowland	$168.75
4/13/11	S.II.E--Savannah AA Trustee Fees & Expenses			Review LOC from Accord re AR financing; email to D Dabney re same; email to Accord; draft emergency funding requst to beneficiaries; email to Georgia EPD; email to Accord	$506.25
4/13/11	S.II.E--Savannah AA Trustee Fees & Expenses			Tcw/J Blackmon re SOW and Deptford Tract; tcw/C Merchant re Ore; email to H&H Metals; follow-up with Kemira lease issues; participate in weekly call with beneficiaries; tcw/P Rowland; tcw/P Rowland and M Paque to discuss Peplow and Ore transaction; review proposal from H&H Metals and email P Rowland re same; follow-up with Charles Merchant re Ore	$1,012.50
4/14/11	S.II.E--Savannah AA Trustee Fees & Expenses			Review AR loan schedule from D Dabney; tcw/D Dabney and Accord; review and respond to email from R Yalen to explain basis for request; participate in conf call with H&H Metals to discuss proposal; respond to email from Tronox on business terms of possible Ore purchase; email to Georgia re status of communications with Tronox and H&H; tcw/D DeShazo to discuss communications with Region 4	$562.50
4/14/11	S.II.E--Savannah AA Trustee Fees & Expenses			Review and respond to email from Marsh re Invoice; process invoice for payment	$56.25
4/14/11	S.II.E--Savannah AA Trustee Fees & Expenses			Review and respond to email re sale of Ore to Tronox; tcw/K Healy re Agreement with Tronox; email K Healy forms of Sale Agreements	$112.50
4/15/11	S.II.E--Savannah AA Trustee Fees & Expenses			Email to M Paque re Tronox proposal; tcw/K Healy re Tronox Agreement; tcw/K Beswick to discuss salg of Ore; review pricing email from H&H; email exchange w/D Dabney re pricing	$281.25
4/17/11	S.II.E--Savannah AA Trustee Fees & Expenses			Review H&H proposals and fee structure; draft request for beneficiary approvals for Tronox, H&H sales; deposit of proceeds into admin sub-account and interest free loan to Acid Plant	$225.00
4/18/11	S.II.E--Savannah AA Trustee Fees & Expenses			Reveiew and respond to emails on Acid Plant and related operational matters, including beneficiary request for use of Adm sub-account funding	$168.75

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4/19/11	S.II.E--Savannah AA Trustee Fees & Expenses			Review and respond to email on termination of SAP employee; draft termination and release agreement and forward to P Rowland for use with employee; tcw/ICEC re NDA and interest in facility; draft email to United States explaining basis for pre-administrative budget approval for use of Tronox ore sale funds for Acid Plant operations	$506.25
4/19/11	S.II.E--Savannah AA Trustee Fees & Expenses			Review and revise draft of Ore Sales Agreement for Tronox from Bryan Cave	$450.00
4/20/11	S.II.E--Savannah AA Trustee Fees & Expenses			Review and revise Tronox Ore Agreement; email to Georgia EPD; tcw/K Healy re Agreement; email to M Paque re same; email to Diane; email to K Healy re agreement	$281.25
4/20/11	S.II.E--Savannah AA Trustee Fees & Expenses			Review and revise NDA from ICEC	$675.00
4/21/11	S.II.E--Savannah AA Trustee Fees & Expenses			Email to H&H Metals; tcw/Bryan Cave re new contract for ore sales	$168.75
4/21/11	S.II.E--Savannah AA Trustee Fees & Expenses			Review various benefits information; tc and email to Tronox benefits coordinator; tcw/P Rowland re same	$168.75
4/21/11	S.II.E--Savannah AA Trustee Fees & Expenses			Tcw/K Healy re sale of ore to Tronox and H&H; email to H&H; tcw/P Rowland re water content in ore being sold to Tronox; negotiate with Tronox to remove requirement of moisture content; email to Accountant re wiring of funds from Tronox for Ore	$450.00
4/25/11	S.II.E--Savannah AA Trustee Fees & Expenses			Tcw/D Dabney to discuss H&H proposal and pricing; review executed Tronox Agreement; distribute to beneficiaries and Tronox; tcw/counsel for Kemira re lease; review and revise Kemira lease	$450.00
4/25/11	S.II.E--Savannah AA Trustee Fees & Expenses			Reivew and revise email from J Blackmon to Georgia EPD re insurance limits for contractors	$112.50
4/26/11	S.II.E--Savannah AA Trustee Fees & Expenses			Review and respond to email from H&H Metals; arrange for delivery of executed Tronox Agreement; tcw/H&H Metals; tcw/Sanford Company re sale of Savannah site	$281.25
4/26/11	S.II.E--Savannah AA Trustee Fees & Expenses			Review and revise NDA from ICEC	$168.75
4/27/11	S.II.E--Savannah AA Trustee Fees & Expenses			Review UNUM forms for Life, Disability, etc.; tcw/Tronox benefits coordinator to discuss same; tcw/P Rowland to discuss replacement of Peplow	$337.50
Subtotal Weinreich					$9,675.00

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Savannah Trust
Cost Center: S.II.E--Savannah AA Trustee Fees Expenses

Ty Griffith					
		0			$0.00
Subtotal Griffth					$0.00
Total Fees					$10,012.50