CONESTOGA-ROVERS
& ASSOCIATES

2055 Niagara Falls Blvd, Suite #3, Niagara Falls, NY 14304
Telephone: 716-297-6150 Facsimile: 716-297-2265

Motors Liquidation Company
1210 South 5th Street
Springfield, IL. 62703

Attention: David Favero

Invoice # :	239262
Project :	017307
Project Name :	Fairfax I & II/ Soil & GW Sampling
Invoice Group :	18
Invoice Date :	04/14/2010
Purchase Order :	29 / 03 Richards / CRA - Phil Harvey

TERMS: Net 30 Days. Service Charge of 1½% per month payable on overdue accounts. PO# CRL1289

For Professional Services Rendered through: 3/28/2010

		Current Billings
Phase : 095011 -- Fairfax - TMW 130 Soil & Water		
Task : 0001 -- Data Validation / Analytical Setup		
LABOR		165.18
	Task Total	**165.18**
	Phase Total	**165.18**
	Current Invoice	**165.18**

Fee :	118,968.45
Prior Billings :	107,910.38
Current Billings :	165.18
Total Billings :	108,075.56

Billing Amount	165.18
Total Current Invoice	**165.18**
Amount Due This Invoice:	***165.18***

TASK 7

Denise R. Anderson

REMITTANCE ADDRESS
Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

CONESTOGA-ROVERS
& ASSOCIATES

2055 Niagara Falls Blvd, Suite #3, Niagara Falls, NY 14304
Telephone: 716-297-6150 Facsimile: 716-297-2265

April 14, 2010

Reference No. 17307-18

Motors Liquidation Company
1210 South 5th Street
Springfield, IL 62703

Re: Site 095 PM 029

Dear Mr. Farvero:

Re: Deviation for ENCORE Invoice

The attached invoice deviates from the 45/60/90 days for labor/expenses/vendor expenses from the date of the invoice. The labor charges are beyond the 45 days because the prior months invoice value was below the standard invoice requirements. Our goal is to eliminate deviation letters.

Should you have any question, please contact me.

Yours truly,

CONESTOGA-ROVERS & ASSOCIATES

Noelle E. Fultz
Project Administrator
716-297-7239 Ext. 327

Encl.

Project #: 017307
Phase: 095011
Project Location/Phase Name: Fairfax - TMW 130 Soil & Water
Project Memo/Change Order #: 029 / 15
GM Project Manager/Consultant: Richards \ CRA - Harvey

Task : 0001 -- Data Validation / Analytical Setup

Class / Employee Name	*Date*	*Hours*	*Rate*	*Amount*
Chemist C2				
Sheri L. Finn	2/2/2010	0.50	93.96	46.98
	3/22/2010	0.50	93.96	46.98
	3/25/2010	0.50	93.96	46.98
Secretary B2				
Bonnie J. Walker	2/1/2010	0.50	48.48	24.24
Total : LABOR				**165.18**

Total Task : 0001 -- Data Validation / Analytical Setup **165.18**

Total Phase : 095011 -- Fairfax - TMW 130 Soil & Water **165.18**

Total Project: 017307 -- ENCORE - Lab & Data Mgmt	165.18