

Mountain Valley Pipeline Project

Docket No. CP16-10-000

Attachment DR5 Alternatives 1

UNITED STATES DEPARTMENT OF THE INTERIOR
BILL FOR COLLECTION

Make Remittance Payable To: National Park Service
Billing Contact: Ryan McCormick Phone: 828-348-3441

Bill #: 1801474731
Customer: 3000026929
Date: 02/22/2017
Due Date: 03/24/2017

Remit Payment To: Blue Ridge Parkway - Budget
199 Hemphill Knob Rd.
Asheville, NC 28803

Send Overnight Mail To:
National Park Service
13461 Sunrise Valley Drive
Herndon, VA 20171

Payer: Mountain Valley Pipeline
625 Liberty Ave., Suite 1700
Pittsburgh PA 15222

Additional forms of payment may be accepted. Please email nps_billing@nps.gov or call (703) 487-9000 for additional information.

Pay online www.pay.gov - Search form "NPS BoC"

Checks must be made payable to National Park Service. Please detach the top portion or include bill number on all remittances.

Amount of Payment: \$ _____

Date	Description	Qty	Unit Price		Amount
			Cost	Per	
02/22/2017	1801474731 Cost recovery from 10/01/2015 to 09/30/2016 associated with the Mountain Valley Pipeline project that will be crossing property on the Blue Ridge Parkway.	1	2,455.22	1	2,455.22

Amount Due this Bill: 2,455.22

Interest will be assessed at the rate of 1.00 % on any unpaid balance if full payment is not made by the date of delinquency. A penalty charge of 6.00 % per annum will be charged on the unpaid portion of a debt, which remains unpaid 90 days after the date of delinquency. An additional administrative fee of \$10.00 will be assessed when the dunning notice is issued. See notice of actions in event of delinquency.

Accounting Classification:

WBS	Cost Center PPSEBLRIU1	Fund 166P1036C1	Functional Area PROIESUC1.380000
-----	---------------------------	--------------------	-------------------------------------

Customer: 3000026929
Bill #: 1801474731
TIN: *****4744

UNITED STATES DEPARTMENT OF THE INTERIOR
BILL FOR COLLECTION

Make Remittance Payable To: National Park Service
Billing Contact: Ryan McCormick Phone: 828-348-3441

Bill #: 1801137158
Customer: 3000026929
Date: 03/27/2017
Due Date: 04/26/2017

Remit Payment To: Blue Ridge Parkway - Budget
199 Hemphill Knob Rd.
Asheville, NC 28803

Send Overnight Mail To:
National Park Service
13461 Sunrise Valley Drive
Herndon, VA 20171

Payer: Mountain Valley Pipeline
625 Liberty Ave., Suite 1700
Pittsburgh PA 15222

Additional forms of payment may be accepted. Please email nps_billing@nps.gov or call (703) 487-9000 for additional information.

Pay online www.pay.gov - Search form "NPS BoC"

Checks must be made payable to National Park Service. Please detach the top portion or include bill number on all remittances.

Amount of Payment: \$ _____

Date	Description	Qty	Unit Price		Amount
			Cost	Per	
03/27/2017	1801137158 Cost Recovery from 10/01/2016 to 03/23/2017 associated with the Mountain Valley Pipeline project that will be crossing property on the Blue Ridge Parkway. To pay your invoice online Step 1: Go to www.Pay.Gov Step 2: Enter "BOC" in the search box Step 3: Click "Continue to the Form" Step 4: Follow instructions on the screen to complete the form and submit payment Step 5: Choose one of the four payment options	1	1,794.80	1	1,794.80

Amount Due this Bill: 1,794.80

Interest will be assessed at the rate of 1.00 % on any unpaid balance if full payment is not made by the date of delinquency. A penalty charge of 6.00 % per annum will be charged on the unpaid portion of a debt, which remains unpaid 90 days after the date of delinquency. An additional administrative fee of \$10.00 will be assessed when the dunning notice is issued. See notice of actions in event of delinquency.

Accounting Classification:

WBS Cost Center Fund Functional Area
PPSEBLRIU1 177P1036C1 PROIESUC1.380000

Customer: 3000026929
Bill #: 1801137158
TIN: *****4744