



Town of Rumney
Office of the Selectmen
79 Depot Street
PO Box 220
Rumney, NH 03266
via email and facsimile

January 14, 2013

Dear Mr. Andrew, Mr. Haskell and Ms. Lewis,

I write in response to your letter of December 31, 2012 regarding Groton Hollow Road and invoices.

The road repairs were completed by the Town of Rumney and Groton Wind agreed to reimburse the town for the work. The invoices were received by me on 13 January, along with the super load support invoice, which will be processed for payment.

The post-construction engineering report was provided to the town on 10 January and Groton Wind will work with the Town to correct any deficiencies and perform a permanent asphalt repair in the spring, once weather allows for the work to begin.

The invoice date for the work is less than thirty days from the letter received. Be aware that our standard billing practices are a 30 day payment after invoices are received.

Please do not hesitate to contact me should you have any questions or concerns regarding the foregoing.

Sincerely,

A handwritten signature in black ink, appearing to read "Doren Emmett", written in a cursive style.

Doren Emmett
Sr. Project Manager

cc: Site Evaluation Committee, Thomas Getz, Chairman
Doren Emmett
Ed Cherian
Kelly Revell
Kristen Goland
Lincoln Phillips