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October 15, 1996

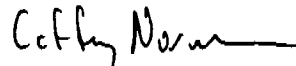
MEMORANDUM FOR HAP TASK FORCE PARTICIPANTS

Re: Initial Assessment/Second Half Payment

As discussed at the most recent HAP Task Force meeting, the first half of the initial assessment of \$100,000 was billed in June of 1995. The second round of invoices to raise the remaining half of the initial assessment was postponed until additional funds were needed. In light of the anticipated need for funds in the coming months, we were asked to circulate the second round of invoices at this time.

Attached is your company's invoice. It is payable, at your option, either in 1996 or in the first two months of 1997. Please make payment to the Task Force Manager, at the address indicated on the invoice.

If you have any questions about the invoice, please call David Bloch (202-457-5612) or me.


W. Caffey Norman, III

Attachment

cc: Peter E. Voytek, Ph.D.

DO 128259
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October 15, 1996

THE DOW CHEMICAL COMPANY

INVOICE

Pursuant to the provisions of the HAP Task Force Memorandum of Understanding (MOU), please forward a check in the amount listed below representing the remaining one-half (1/2) of your firm's initial assessment under the MOU. Please make your checks payable to the order of "HAP Task Force."

Initial Assessment: \$20,253

Second half (due this billing): \$10,126.50

PLEASE REMIT CHECK TO: Peter E. Voytek, Ph.D.
Manager
HAP Task Force
2001 L Street, N.W., Suite 506A
Washington, D.C. 20036

cc: Peter E. Voytek, Ph.D.

DO 128260
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