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FOUNDED 1866

July 21, 2010

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JUL 23 2010

REGIONAL HEARING CLERK
U.S. ENVIRONMENTAL
PROTECTION AGENCY.

Via Messenger

Attn: Regional Hearing Clerk, (E-13J)
U.S. Environmental Protection Agency, Region 5
77 West Jackson Blvd.
Chicago, IL 60604

Attn: Compliance Tracker, (AE-17J)
Air Enforcement and Compliance Assurance Branch
Air and Radiation Division
U.S. Environmental Protection Agency, Region 5
77 West Jackson Blvd.
Chicago, IL 60604

Ann L. Coyle, (C-14J)
Office of Regional Counsel
U.S. Environmental Protection Agency, Region 5
77 West Jackson Blvd.
Chicago, IL 60604

**RE: Respondent: Kraft Foods Global, Inc.
1555 West Ogden Avenue
Naperville, Illinois 60540**

Case Docket No: CAA-05-2010-0043

Billing Document No: 2751003A043

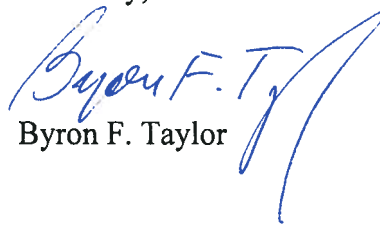
Dear Sir or Madam:

On July 12, 2010, a Consent Agreement and Final Order (the "CAFO") resolving the above reference matter was filed with the Regional Hearing Clerk. This transmittal letter is to confirm payment of the civil penalty set forth in Paragraph 101 of the CAFO. Pursuant to Paragraph 103 of the CAFO, a copy of the electronic wire transfer is attached.

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Having fulfilled the obligations set forth in Paragraphs 101-106 of the CAFO, this proceeding has now concluded. Pursuant to Paragraph 107 of the CAFO, Kraft Foods' liability for federal civil penalties arising out of the facts and violations alleged in the CAFO is resolved, and Kraft Foods is released from any future liability for federal civil penalties arising out of the facts and violations alleged in the CAFO.

Sincerely,



Byron F. Taylor

Attachment

cc: Katherine O'Halleran



Transaction Detail Advice Report

Bank Name	CITIBANK	
Customer Number / Name	[REDACTED]	KRAFT FOODS
Branch Number / Name	930	NEW YORK CITIBANK - CORPORATE
Account Number / Name	[REDACTED]	KRAFT FOODS GLOBAL, INC.
Account Currency / Type	USD	
Bank Reference	LCT02011179400	
Customer Reference	D20102147362	
Value Date	07/20/2010	
Statement Date	07/20/2010	
Entry Date	07/20/2010	
Posted Time	14:09	
Product Type	Funds Transfer	
Transaction Description	SAME DAY DR TRANSFER (We Have Debited Your Account)	
Transaction Amount	102,900.00-	
Payment Details	DOCKET #CAA-05-2010-0043 BILLING #2751003A043(MUST BE IN DESCFIELD)FLD TAG 4200 OF FEDWIRE MESSAGE D6801727 ENVIRONMENTAL PROTECTION AGENCY	
Batch/Track Number	650000000571	
Beneficiary Account/ID	68010727	
Name/Address	TREASURY UNITED STATES OF AMERICA	
Beneficiary Bank Account/ID	021030004	
Name/Address	TREAS NYC/FUNDS TRANSFER DIVISION NEW YORK NY	
Ordering Party Account/ID	[REDACTED]	
Name/Address	KRAFT FOODS GLOBAL, INC. ATTN:ACCOUNTING SERVICES_NF129 THREE LAKES DRIVE	
Bank Clearing ID	20100720B1Q8021C018047	
Clearing ID Type	FED IMAD	

Credit Count	Total Credit Amount	Debit Count	Total Debit Amount	Cheque Count	Cheque Amount	Net Amount
0	0.00	1	102,900.00	0	0.00	102,900.00-

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