08-115

NiSource
Corporate Services

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September 15, 2008

RECEIVED
SEP 12 2008
N.H. PUBLIC UTILITIES COMMISSION

VIA OVERNIGHT DELIVERY

Ms. Debra A. Howland
Executive Director and Secretary
New Hampshire Public Utilities Commission
21 S. Fruit St., Suite 10
Concord, New Hampshire 03301

Re: Northern Utilities, Inc., Support of the ERC Factor for the Inclusion in Winter Period of November 2008 through April 2009 LDAC

Dear Ms. Howland:

Enclosed for filing, on behalf of Northern Utilities, Inc. ("Northern"), please find an original and two copies of the Environmental Response Cost ("ERC") information in support of Northern's 2008-2009 Winter ERC Factor of the Local Distribution Adjustment Charge ("LDAC") rate. This Winter LDAC is included in Northern's Winter 2008-2009 Cost of Gas filing, which is provided under a separate cover letter dated September 14, 2008.

Thank you for your attention to this matter.

Very truly yours,

Patricia M. French/SBK

Patricia M. French

Enclosures

cc: Kenneth Traum, Office of Public Advocate
Ronald D. Gibbons, Manager Regulatory Accounting
Joseph A. Ferro, Manager, Regulatory Policy
Robert Cleary, Principal, EH&S

NORTHERN UTILITIES, INC. - NEW HAMPSHIRE DIVISION
REMEDIATION ADJUSTMENT CLAUSE COMPLIANCE FILING
2007 - 2008 ENVIRONMENTAL RESPONSE COSTS
SITE SPECIFIC EXPENSES

Line	Description	Total	11/05 - 10/06	11/06 - 10/07	11/07 - 10/08	11/08 - 10/09	11/09 - 10/10	11/10 - 10/11	11/11 - 10/12	11/12 - 10/13	11/13 10/14
	ENVIRONMENTAL RESPONSE COST (ERC)										
1	July 04 - June 05 Expenses Amortization (1/7)	$ 909,099	$ 129,871	$ 129,871	$ 129,871	$ 129,871	$ 129,871	$ 129,871	$ 129,871		
2	July 05 - June 06 Expenses Amortization (1/7)	$ 632,461	$ -	$ 90,352	$ 90,352	$ 90,352	$ 90,352	$ 90,352	$ 90,352	$ 90,352	
3	July 06 - June 07 Expenses Amortization (1/7)	$ 186,804	$ -	$ -	$ 26,686	$ 26,686	$ 26,686	$ 26,686	$ 26,686	$ 26,686	$ 26,686
4	July 07 - June 08 Expenses Amortization (1/7)	$ 232,180	$ -	$ -	$ -	$ 33,169	$ 33,169	$ 33,169	$ 33,169	$ 33,169	$ 33,169
5	Subtotal (Line 1 through Line 5)	$ 1,960,544	$ 129,871	$ 220,223	$ 246,909	$ 280,078	$ 280,078	$ 280,078	$ 280,078	$ 150,206	$ 59,855
6	Add: Excess amortization from prior years (from schedule 5, Line 10)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
7	Less: Excess amortization to be deferred (from schedule 5, Line 9)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
8	Total Enviromental Response cost to be recovered (ERC)	$ 1,960,544	$ 129,871	$ 220,223	$ 246,909	$ 280,078	$ 280,078	$ 280,078	$ 280,078	$ 150,206	$ 59,855
	UNAMORTIZED ENVIRONMENTAL RESPONSE COST										
9	July 2002 - June 2003 Unamortized beginning balance		$ 159,729	$ 127,783	$ 95,837	$ 63,891	$ 31,946	$ -	$ -	$ -	
10	July 2003 - June 2004 Unamortized beginning balance		$ 249,969	$ 208,307	$ 166,646	$ 124,984	$ 83,323	$ 41,661	$ -	$ -	
11	July 2004 - June 2005 Unamortized beginning balance		$ 909,099	$ 779,228	$ 649,356	$ 519,485	$ 389,614	$ 259,743	$ 129,871	$ -	
12	July 2005 - June 2006 Unamortized beginning balance			$ 632,461	$ 542,109	$ 451,758	$ 361,406	$ 271,055	$ 180,703	$ 90,352	$ -
13	July 2006 - June 2007 Unamortized beginning balance				$ 186,804	$ 160,118	$ 133,432	$ 106,745	$ 80,059	$ 53,373	$ 26,686
14	July 2007 - June 2008 Unamortized beginning balance					$ 232,180	$ 199,011	$ 165,843	$ 132,674	$ 99,506	$ 66,337
15	Total Unamortized beginning balance		$ 1,910,461	$ 2,191,527	$ 1,936,585	$ 1,700,333	$ 1,198,732	$ 845,047	$ 523,308	$ 243,230	$ 93,023
16	INSURANCE/3RD PARTY EXPENSES (IE) Expenses (from schedule 2)		$ -	$ -	$ -						
17	INSURANCE/3RD PARTY RECOVERIES (IR)										
18	UNDER/OVER Recovery from previous year										
19	**Total of Lines 15, 16, 17, 18**		$ 1,910,461	$ 2,191,527	$ 1,936,585	$ 1,700,333	$ 1,198,732	$ 845,047	$ 523,308	$ 243,230	$ 93,023

Remediation Adjustment Clause Compliance Filing
2007 - 2008 ENVIRONMENTAL RESPONSE COSTS
Summary

LINE NO.	DESCRIPTION	LEGAL EXPENSE	CONSULTING EXPENSE	REMEDIATION EXPENSE	INSURANCE & 3RD PARTY EXPENSES	OTHER EXPENSE	100% RECOVERABLE EXPENSE	INSURANCE & 3RD PARTY EXPENSE	INSURANCE & THIRD PARTY RECOVERIES
1	Portsmouth Gas Works	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
2	Exeter Gas Works	$ 565	$ 840	$ 1,535	$ -	$ -	$ 2,940	$ -	
3	Rochester Gas Works	$ -	$ 4,130	$ 107,951	$ -	$ 11,182	$ 123,263	$ -	
4	Dover Gas Works	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
5	Somerworth Gas Works	$ -	$ 6,575	$ 97,401	$ -	$ 2,000	$ 105,977	$ -	
	TOTALS	$ 565	$ 11,545	$ 206,887	$ -	$ 13,182	$ 232,180	$ -	$ -

Schedule 3A

REMEDIATION ADJUSTMENT CLAUSE COMPLIANCE FILING
2007-2008 ENVIRONMENTAL RESPONSE COSTS
Site 11
Exeter Gas Works

LINE	VENDOR NAME	INVOICE NO.	LEGAL EXPENSE	CONSULTING EXPENSE	REMEDIATION EXPENSE	OTHER EXPENSE	TOTAL
1	ENSR Corporation	391201			$ 901.76		$ 901.76
2	ENSR Corporation	401194			$ 298.83		$ 298.83
3	Foley, Hoag & Eliot	407323	$ 565.00				$ 565.00
4	Paul Exner, PE	N92		$ 140.00			$ 140.00
5	Paul Exner, PE	N93		$ 140.00			$ 140.00
6	Paul Exner, PE	N96		$ 35.00			$ 35.00
7	Paul Exner, PE	N97		$ 210.00			$ 210.00
8	Paul Exner, PE	N98		$ 70.00			$ 70.00
9	Paul Exner, PE	N100		$ 35.00			$ 35.00
10	Paul Exner, PE	N101		$ 140.00			$ 140.00
11	Paul Exner, PE	N104		$ 70.00			$ 70.00
12	RECTEC Group	68413			$ 334.79		$ 334.79
	TOTAL		**$ 565.00**	**$ 840.00**	**$ 1,535.38**	**$ -**	**$ 2,940.38**

REMEDIATION ADJUSTMENT CLAUSE COMPLIANCE FILING
2007-2008 ENVIRONMENTAL RESPONSE COSTS
Site 13
Rochester Gas Works

LINE	VENDOR NAME	INVOICE NO.	LEGAL EXPENSE	CONSULTING EXPENSE	REMEDIATION EXPENSE	OTHER EXPENSE	TOTAL
1	Adecco Employment Services	N/A				$ 501.38	$ 501.38
2	Adecco Employment Services	N/A				$ 725.00	$ 725.00
3	Adecco Employment Services	N/A				$ 838.29	$ 838.29
4	Adecco Employment Services	N/A				$ 657.04	$ 657.04
5	Adecco Employment Services	N/A				$ 555.09	$ 555.09
6	Adecco Employment Services	N/A				$ 736.34	$ 736.34
7	Adecco Employment Services	N/A				$ 883.60	$ 883.60
8	Adecco Employment Services	N/A				$ 736.34	$ 736.34
9	Adecco Employment Services	N/A				$ 589.07	$ 589.07
10	Adecco Employment Services	N/A				$ 294.53	$ 294.53
11	Adecco Employment Services	N/A				$ 1,416.01	$ 1,416.01
12	Adecco Employment Services	N/A				$ 1,030.86	$ 1,030.86
13	Adecco Employment Services	N/A				$ 1,030.87	$ 1,030.87
14	City of Rochester	1347737				$ 43.13	$ 43.13
15	City of Rochester	152340				$ 30.00	$ 30.00
16	ENSR Corporation	379401			$ 39,087.95		$ 39,087.95
17	ENSR Corporation	381836			$ 5,712.59		$ 5,712.59
18	ENSR Corporation	384329			$ 9,543.51		$ 9,543.51
19	ENSR Corporation	384964			$ 544.30		$ 544.30
20	ENSR Corporation	385365			$ 1,840.65		$ 1,840.65
21	ENSR Corporation	387593			$ 3,319.37		$ 3,319.37
22	ENSR Corporation	389191			$ 2,659.17		$ 2,659.17
23	ENSR Corporation	389646			$ 3,770.71		$ 3,770.71
24	ENSR Corporation	392217			$ 1,812.54		$ 1,812.54
25	ENSR Corporation	392890			$ 686.17		$ 686.17
26	ENSR Corporation	394342			$ 1,264.71		$ 1,264.71
27	ENSR Corporation	394597			$ 825.65		$ 825.65
28	ENSR Corporation	397938			$ 1,322.24		$ 1,322.24
29	ENSR Corporation	399348			$ 2,487.54		$ 2,487.54
30	ENSR Corporation	401322			$ 1,125.60		$ 1,125.60
31	ENSR Corporation	401896			$ 1,298.50		$ 1,298.50

REMEDIATION ADJUSTMENT CLAUSE COMPLIANCE FILING
2007-2008 ENVIRONMENTAL RESPONSE COSTS
Site 13
Rochester Gas Works

LINE	VENDOR NAME	INVOICE NO.	LEGAL EXPENSE	CONSULTING EXPENSE	REMEDIATION EXPENSE	OTHER EXPENSE	TOTAL
1	ENSR Corporation	401193			$ 2,008.54		$ 2,008.54
2	ENSR Corporation	406271			$ 1,052.92		$ 1,052.92
3	ENSR Corporation	406991			$ 1,080.96		$ 1,080.96
4	ENSR Corporation	411832			$ 1,750.95		$ 1,750.95
5	ENSR Corporation	411831			$ 3,982.63		$ 3,982.63
6	ENSR Corporation	413276			$ 1,369.08		$ 1,369.08
7	ENSR Corporation	414042			$ 1,769.30		$ 1,769.30
8	ENSR Corporation	415121			$ 2,455.38		$ 2,455.38
9	ENSR Corporation	416384			$ 1,475.07		$ 1,475.07
10	ENSR Corporation	391200			$ 1,854.39		$ 1,854.39
11	Environmental Standards, Inc.	76152			$ 4,871.38		$ 4,871.38
12	Environmental Standards, Inc.	76200			$ 937.82		$ 937.82
13	Environmental Standards, Inc.	76357			$ 147.56		$ 147.56
14	Environmental Standards, Inc.	76357			$ 286.44		$ 286.44
15	Ish, Inc.	89018				$ 150.00	$ 150.00
16	NeoNexus Corporation	NNN1105				$ 262.99	$ 262.99
17	NeoNexus Corporation	NNWEB147				$ 80.00	$ 80.00
18	NeoNexus Corporation	NNWEB152				$ 75.00	$ 75.00
19	NeoNexus Corporation	NNWEB157				$ 77.50	$ 77.50
20	NeoNexus Corporation	NNWEB179				$ 77.50	$ 77.50
21	NeoNexus Corporation	NNWEB214				$ 77.50	$ 77.50
22	NeoNexus Corporation	NNWEB276				$ 80.00	$ 80.00
23	NeoNexus Corporation	NNWEB357				$ 78.00	$ 78.00
24	NeoNexus Corporation	NNWEB297				$ 78.00	$ 78.00
25	NeoNexus Corporation	NNWEB249				$ 78.00	$ 78.00
26	Paul Exner, PE	N92		$ 280.00			$ 280.00
27	Paul Exner, PE	N93		$ 350.00			$ 350.00
28	Paul Exner, PE	N94		$ 385.00			$ 385.00
29	Paul Exner, PE	N95		$ 385.00			$ 385.00
30	Paul Exner, PE	N96		$ 350.00			$ 350.00
31	Paul Exner, PE	N97		$ 315.00			$ 315.00
32	Paul Exner, PE	N98		$ 140.00			$ 140.00
33	Paul Exner, PE	N100		$ 630.00			$ 630.00
34	Paul Exner, PE	N101		$ 350.00			$ 350.00
35	Paul Exner, PE	N102		$ 315.00			$ 315.00
36	Paul Exner, PE	N103		$ 280.00			$ 280.00
37	Paul Exner, PE	N104		$ 350.00			$ 350.00
38	RECTEC Group	67758			$ 1,633.63		$ 1,633.63
39	RECTEC Group	68412			$ 3,973.29		$ 3,973.29
	TOTAL		$ -	$ 4,130.00	$ 107,950.54	$ 11,182.04	$ 123,262.58

REMEDIATION ADJUSTMENT CLAUSE COMPLIANCE FILING
2007-2008 ENVIRONMENTAL RESPONSE COSTS
Site 14
Somersworth Gas Works

Schedule 3C

LINE	VENDOR NAME	INVOICE NO.	LEGAL EXPENSE	CONSULTING EXPENSE	REMEDIATION EXPENSE	OTHER EXPENSE	TOTAL
1	AMEC Earth & Environmental, Inc.	W11200916			$ 1,289.61		$ 1,289.61
2	AMEC Earth & Environmental, Inc.	W11200946			$ 723.97		$ 723.97
3	AMEC Earth & Environmental, Inc.	W11201088			$ 1,012.09		$ 1,012.09
4	AMEC Earth & Environmental, Inc.	W11201260			$ 1,347.34		$ 1,347.34
5	AMEC Earth & Environmental, Inc.	W11201331			$ 3,767.03		$ 3,767.03
6	AMEC Earth & Environmental, Inc.	W11201473			$ 3,416.69		$ 3,416.69
7	AMEC Earth & Environmental, Inc.	W11201531			$ 12,000.00		$ 12,000.00
8	AMEC Earth & Environmental, Inc.	W11201637			$ 3,590.03		$ 3,590.03
9	AMEC Earth & Environmental, Inc.	W11201762			$ 2,000.00		$ 2,000.00
10	AMEC Earth & Environmental, Inc.	W11201761			$ 62,673.56		$ 62,673.56
11	AMEC Earth & Environmental, Inc.	W11201929			$ 4,600.00		$ 4,600.00
12	AMEC Earth & Environmental, Inc.	W11201889			$ 116.82		$ 116.82
13	Environmental Standards, Inc.	76711			$ 864.26		$ 864.26
14	Paul Exner, PE	N92		$ 735.00			$ 735.00
15	Paul Exner, PE	N93		$ 210.00			$ 210.00
16	Paul Exner, PE	N94		$ 420.00			$ 420.00
17	Paul Exner, PE	N95		$ 940.35			$ 940.35
18	Paul Exner, PE	N96		$ 245.00			$ 245.00
19	Paul Exner, PE	N97		$ 560.00			$ 560.00
20	Paul Exner, PE	N98		$ 280.00			$ 280.00
21	Paul Exner, PE	N99		$ 840.00			$ 840.00
22	Paul Exner, PE	N100		$ 385.00			$ 385.00
23	Paul Exner, PE	N101		$ 735.00			$ 735.00
24	Paul Exner, PE	N102		$ 595.00			$ 595.00
25	Paul Exner, PE	N103		$ 245.00			$ 245.00
26	Paul Exner, PE	N104		$ 385.00			$ 385.00
27	Treasurer, State of New Hampshire	N/A				$ 2,000.00	$ 2,000.00
28	Treasurer, State of New Hampshire	198405052-04				$ 780.39	$ 780.39
	TOTAL		**$ -**	**$ 6,575.35**	**$ 97,401.40**	**$ 2,000.00**	**$ 106,757.14**

REMEDIATION ADJUSTMENT CLAUSE COMPLIANCE FILING
2007-2008 ENVIRONMENTAL RESPONSE COSTS

Schedule 3D

Dover Gas Works
Cocheco and Portland Streets, Dover, NH

LINE	VENDOR NAME	INVOICE NO.	LEGAL EXPENSE	CONSULTING EXPENSE	REMEDIATION EXPENSE	OTHER EXPENSE	100% RECOVERABLE EXPENSE
			-	-	-	-	-

									Schedule 3E
	Portsmouth Gas Works								
								100%	
			LEGAL	CONSULTING	REMEDIATION	OTHER	RECOVERABLE		
LINE	VENDOR NAME	INVOICE NO.	EXPENSE	EXPENSE	EXPENSE	EXPENSE	EXPENSE		
1									
			0.00	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	

REMEDIATION ADJUSTMENT CLAUSE COMPLIANCE FILING

2007-2008 ENVIRONMENTAL RESPONSE COSTS

COMPANY NAME

NORTHERN UTILITIES, INC.

EXETER GAS WORKS

LINE
NO.

SCHEDULE 4A

1. SITE LOCATION: Water Street and Green Street in Exeter, NH

2. DATE SITE WAS FIRST INVESTIGATED AS A DISPOSAL SITE: 1982 by USEPA

3. SUMMARY OF MATERIAL DEVELOPMENTS AND INTERACTIONS WITH ENVIRONMENTAL AUTHORITIES (July 1, 2007 – June 30, 2008):

   - Northern continued a community outreach program with affected property owners and other interested parties, including Town of Exeter, Exeter Housing Authority, and Phillips Academy officials.

   - Northern retained ENSR Corporation (formerly RETEC) to support post-remediation activities, including the upgrade of certain remediation elements and the preparation of a renewal application for the project groundwater permit.

   - For convenience, Northern-NH charged the fees for legal advice on New Hampshire DES environmental covenants [deed restrictions] to Exeter.

   - Northern retained the services of an independent contractor to manage the assessment and remediation of the site.

4. NEW HAMPSHIRE SITE REMEDIATION PROGRAM PHASE: Remediation and site closure.

5. NATURE AND SCOPE OF SITE CONTAMINATION: Areas containing residual materials from the historic operation and decommissioning of the former manufactured gas plant were discovered on small parcels of land on both sides of Water Street. These residuals, which include tars and oils, were found in the soil at discrete locations and in groundwater. The objective of the cleanup project, as discussed with the New Hampshire Department of Environmental Services, has been to stabilize affected soils to the extent practicable and to enhance the natural attenuation of any residuals in groundwater.

   Northern prepared a project Completion Report that was submitted to NHDES in January 2002. The Completion Report documented that all construction work was completed in accordance with the Remedial Action Plan (RAP) that was submitted to the NHDES in October 2001. The remedy consisted of the in-situ solidification of MGP residuals on the main parcel by auger mixing using a formulation of Portland cement and organophilic clay followed by grading and planting for site closure. The remedy also consisted of the injection of an oxygen release compound (ORC) into the soils and groundwater in the vicinity of the former settling lagoons

on Exeter Housing Authority property. Finally, activity and use restrictions were noticed on the affected property deeds.

6. HISTORY AND CURRENT STATUS OF USE AND OWNERSHIP OF SITE: The Exeter Gas Works operated from 1864 through 1955. The gas works was owned and operated by several companies during that time, including Exeter Gas Light Company in 1864, Strafford-York Gas Company in 1911, and Allied New Hampshire Gas Company in 1942. Allied New Hampshire Gas Company was a predecessor of Northern Utilities. Northern sold the eastern portion of the property to the Town of Exeter in 1978. In 1981 the eastern portion of the former MGP property was transferred to the Exeter Housing Authority. This portion of the site is currently used for elderly housing. The western portion of the former MGP is currently owned by Northern Utilities and is a landscaped lot.

7. LISTING AND STATUS OF INSURANCE AND 3RD PARTY LAWSUITS AND SETTLEMENTS: None

NAME OF SUIT: Not Applicable

DATE FILED: Not Applicable

STATUS (PENDING/SETTLED): Not Applicable

COMPANY NAME

NORTHERN UTILITIES, INC.

ROCHESTER GAS WORKS

LINE
NO.

SCHEDULE 4B

1. SITE LOCATION: Route 125 and Spaulding Turnpike, Rochester, NH

2. DATE SITE WAS FIRST INVESTIGATED AS A DISPOSAL SITE: 1989 by property owner

3. SUMMARY OF MATERIAL DEVELOPMENTS AND INTERACTIONS WITH ENVIRONMENTAL AUTHORITIES (July1, 2007 – June 30, 2008):

- Northern retained ENSR Corporation (formerly RETEC) to support post-remediation activities, including the upgrade of certain remediation elements, assessment of the effectiveness of the natural biological attenuation of MGP constituents in groundwater, and the preparation of a renewal application for the project groundwater permit.

- ENSR was contracted by Northern to plan and implement a second expansion of the phytoremediation program in order to control contaminated groundwater migrating toward Axe Handle Brook and the Cocheco River. The effort included the installation and periodic reading of groundwater piezometers to measure groundwater control. Proper irrigation was needed to get the newly planted trees established, and Northern therefore paid the City of Rochester for water service at the site.

- Northern retained the services of an independent contractor to manage the assessment and remediation of the site. Northern also retained the services of Environmental Standards, Inc. to support quality assurance efforts for sampling and analysis.

- For convenience, Northern Utilities – New Hampshire Division's proportionate share of the cost for developing and operating the computer based laboratory data management system was charged to this site (NeoNexus Corporation).

- For convenience, Northern Utilities – New Hampshire Division's proportionate share of the cost for retaining the services of a national expert in MGP remediation technologies was charged to this site (Ish Inc.).

- Northern retained temporary administrative staff to assist in managing projects and maintaining site related documents, including scanning and filing electronic copies of documents on a central server. For convenience, Northern Utilities – New Hampshire Division's proportionate share of these costs were charged entirely to the Rochester site.

COMPANY NAME

NORTHERN UTILITIES, INC.

ROCHESTER GAS WORKS

LINE
NO.

SCHEDULE 4B

4. NEW HAMPSHIRE SITE REMEDIATION PROGRAM PHASE: Site closure and monitoring

5. NATURE AND SCOPE OF SITE CONTAMINATION: Areas containing residual materials from the historic operation and decommissioning of the former manufactured gas plant were discovered on the two-acre parcel. These residuals, which include tars and oils, were found in the soil at discrete locations and in groundwater. The objective of the cleanup project, as approved by the New Hampshire Department of Environmental Services, has been to remove affected soils to the extent practicable and to enhance the natural attenuation of any residuals in groundwater.

   Additions to the remediation program have included the removal of a tar well that had previously been inaccessible because of propane storage equipment, the purchase of the former MGP parcel from AmeriGas to facilitate the placement of notices of activity and use restrictions (AURs) on the property deeds, the demolition of an historic MGP structure, the implementation of a multiphase phytoremediation program to mitigate contaminated groundwater flow, and the further assessment of MGP residuals in the subsurface that continue to contaminate groundwater.

6. HISTORY AND CURRENT STATUS OF USE AND OWNERSHIP OF SITE: The Rochester Gas Light Company owned and operated the gas works from 1906 through 1911. The gas works was owned and operated by two companies after that time, Strafford-York Gas Company in 1911 and Allied New Hampshire Gas Company in 1942. The plant ceased operating in 1957. Allied New Hampshire Gas Company was a predecessor of Northern Utilities. Northern sold the property to Pyrofax Gas Corporation in 1971. Pyrofax sold the property to Petrolane Gas Service, Limited Partnership in 1987. AmeriGas purchased Petrolane in 1994. The property was purchased by Northern Utilities from AmeriGas in 2004. Northern purchased the eastern portion of the property from Mr. Peter Field in 1990. This portion of the site is undeveloped and contains remnants of a railroad bed. Northern also owns land adjacent to the former gas works.

7. LISTING AND STATUS OF INSURANCE AND 3RD PARTY LAWSUITS AND SETTLEMENTS:

   NAME OF SUIT: Field vs. Petrolane and Northern Utilities, and Petrolane vs. Northern Utilities

   DATE FILED: 1988

COMPANY NAME

NORTHERN UTILITIES, INC.

ROCHESTER GAS WORKS

LINE
NO.

SCHEDULE 4B

STATUS: (PENDING/SETTLED): Settled 1994

below these holders. This material has been in periodic contact with the fluctuating water table. Because the MGP operations ceased more than 70 years ago, the period of rapid degradation of MGP-related chemicals in groundwater has probably occurred. The relatively stable groundwater quality data is indicative of natural biodegradation.

Northern contracted with AMEC to act as prime contractor for design and remediation services. Earthwork activities were awarded to ENPRO and were completed in April 2005. This consisted of the removal of subsurface bodies of tar and the jet grouting of a small area of MGP impacted soil below a foundation floor. Northern-NH and AMEC awarded GeoCleanse the subcontract for the remediation of soil and groundwater using ISCO technology. The installation of oxidant injector wells and the first round of oxidant injection were completed in June 2005. Subsequent injections were conducted in September 2005, May 2006, and November 2006. Notice of an Activity and Use Restrictions (AUR) has been placed on the deed of the Northern parcel.

6. HISTORY AND CURRENT STATUS OF USE AND OWNERSHIP OF SITE: Available information indicates that the plant began operation as the Great Falls Gas Light Company in 1856 and may have been associated with the mills of the Great Falls Manufacturing Company. The plant was deeded to the Strafford-York Gas Company in 1911 (a predecessor of Allied New Hampshire Gas Company and subsequently Northern Utilities). The gas company leased two small parcels from the Great Falls Manufacturing Company in 1907, one to the north and one to the south of the main plant site. At its peak in 1917, the plant was supplying Rochester, East Rochester, Gonic, Somersworth, and Berwick, Maine. Available information indicates that the plant ceased production in 1928 and that the Rochester gas plant began supplying Somersworth with gas. It has been inferred from available information that the plant was demolished during the 1930's. Northern Utilities constructed a high-pressure Horton Sphere (gas ball) on the property in the 1940's as storage for propane and natural gas from the high-pressure main. The Horton Sphere was in operation into the 1980's when it was decommissioned and removed.

7. LISTING AND STATUS OF INSURANCE AND 3RD PARTY LAWSUITS AND SETTLEMENTS: None

NAME OF SUIT: Not Applicable

DATE FILED: Not Applicable

STATUS (PENDING/SETTLED): Not Applicable

COMPANY NAME

NORTHERN UTILITIES, INC.

SOMERSWORTH GAS WORKS

LINE
NO.

SCHEDULE 4C

1. SITE LOCATION: Main Street and Depot Road in Somersworth, NH

2. DATE SITE WAS FIRST INVESTIGATED AS A DISPOSAL SITE: 1985 by New Hampshire Division of Public Health Services and New Hampshire Water Supply and Pollution Control Commission

3. SUMMARY OF MATERIAL DEVELOPMENTS AND INTERACTIONS WITH ENVIRONMENTAL AUTHORITIES (July 1, 2007 – June 30, 2008):

- AMEC, the prime construction contractor for Northern, continued to evaluate the effectiveness of the limited excavation, targeted subsurface grouting, and in-situ chemical oxidation (ISCO) remediation program throughout the reporting period. AMEC submitted a project completion report to NHDES for review during the reporting period. AMEC invoices include the last subcontractor invoice for the ISCO remediation.

- Northern retained the services of an independent contractor to manage the assessment and remediation of the site. Northern also retained the services of Environmental Standards, Inc. to support quality assurance efforts for sampling and analysis.

- Northern paid an invoice from NHDES for its oversight of remediation activities conducted by Northern. Northern also paid the fee for the application for renewal of the groundwater management permit.

4. NEW HAMPSHIRE SITE REMEDIATION PROGRAM PHASE: Remedy Implementation.

5. NATURE AND SCOPE OF SITE CONTAMINATION: Because the Somersworth site is very small, space constraints made it unlikely that significant amounts of MGP residuals were used as fill on-site. The extensive test-pit program at Somersworth substantiates the assertion that significant amounts of MGP residuals were not used as fill on-site. Tars and liquors that may have accumulated in sub-grade vessels did not result in substantial releases, as indicated by the absence of any significant oil-like material in test pits and borings in the upper 10 to 15 feet of soil at the site. Most of the Northern parcel is now covered with re-graded soil from local street work, with four inches of imported topsoil.

   As indicated by the site-specific groundwater quality data, metals and high heavy organic compounds (e.g., PAHs) detected in soil do not leach to groundwater at significant concentrations. Two suspected sources of lighter-weight PAHs (e.g., naphthalene) and target volatile organic compounds (VOCs) detected in groundwater were identified – two former gasholders on the Northern parcel. Oily residuals of limited extent were found in soil at depth

NORTHERN UTILITIES, INC. - NEW HAMPSHIRE DIVISION
CALCULATION OF EXCESS ENVIRONMENTAL RESPONSE COST AMORTIZATION

Line No.	Description	July 03 - June 04	July 04 - June 05	July 05 - June 06	July 06 - June 07	July 07 - June 08
1	NH FIRM GAS REVENUES FROM PRIOR YEAR (includes total firm and transportation (excluding off-system revenues))	$ 75,376,314	$ 81,728,945	$ 82,226,907	$ 101,878,866	$ 95,903,594
2	5% of Line 1	$ 3,768,816	$ 4,086,447	$ 4,111,345	$ 5,093,943	$ 4,795,180
3	TOTAL ERC COST TO BE RECOVERED (FROM SCHEDULE 1 LINE 3)	$ 41,661	$ 41,661	$ 129,871	$ 220,223	$ 246,909
4	EXCESS AMORTIZATION DEFERRED FROM PRIOR YEARS	$ -	$ -	$ -	$ -	$ -
5	CARRYING CHARGES	$ -	$ -	$ -	$ -	$ -
6	EXCESS AMORTIZATION FROM PRIOR YEARS PLUS CARRYING CHARGES (LINE 4 PLUS LINE 5)	$ -	$ -	$ -	$ -	$ -
7	TOTAL POTENTIAL ERC COST TO RECOVERED (LINE 3 PLUS LINE 6)	$ 41,661	$ 41,661	$ 129,871	$ 220,223	$ 246,909
8	EXCESS AMORTIZATION TO BE DEFERRED (LINE 2 LESS LINE 7; IF POSITIVE ENTER ZERO)	$ -	$ -	$ -	$ -	$ -
9	EXCESS AMORTIZATION FROM PRIOR PLUS CARRYING CHARGES TO BE RECOVERED (LINE 7 MINUS LINE 3; IF NEGATIVE ENTER ZERO)	$ -	$ -	$ -	$ -	$ -

Northern Utilities, Inc. - New Hampshire Division
Allocation of Environmental Insurance Recoveries

ERC Recovery Allocation

	Allocation %	Recovery Amount	% of Recovery Total	Resolution Fee	% of Resolution Fee
Recovery Total		$ -			
Dispute Resolution Fee				$0.00	0.0%
Massachusetts					
MGP Sites	100.00%	$0.00		$0.00	
Shareholder	50.00%	$0.00		$0.00	
Ratepayer	50.00%	$0.00		$0.00	
Non - MGP	0.00%	$0.00		$0.00	
Total	50.00%	$0.00	0.0%	$0.00	0.0%
New Hampshire					
MGP Sites	0.00%	$0.00		$0.00	
Ratepayer	100.00%	$0.00		$0.00	
Non - MGP	0.00%	$0.00		$0.00	
Total		$0.00	0.0%	$0.00	0.0%
Maine					
Shareholder	50.00%	$0.00		$0.00	
Ratepayer	50.00%	$0.00		$0.00	
Total		$0.00	0.0%	$0.00	0.0%

Northern Utilities, Inc. - New Hampshire Division
Allocation of Environmental Insurance Recoveries

ERC Recovery Allocation

	Allocation %	Recovery Amount	% of Recovery Total	Resolution Fee	% of Resolution Fee
Recovery Total		$ -			
Dispute Resolution Fee				$0.00	#DIV/0!
Massachusetts					
MGP Sites	0.00%	$0.00		$0.00	
Shareholder	0.00%	$0.00		$0.00	
Ratepayer	0.00%	$0.00		$0.00	
Non - MGP	0.00%	$0.00		$0.00	
Total		$0.00	0.0%	$0.00	0.0%
New Hampshire					
MGP Sites	0.00%	$0.00		$0.00	
	0.00%				
Ratepayer	0.00%	$0.00		$0.00	
Non - MGP	0.00%	$0.00		$0.00	
Total		$0.00	0.0%	$0.00	0.0%
Maine					
Shareholder	50.00%	$0.00		$0.00	
Ratepayer	50.00%	$0.00		$0.00	
Total		$0.00	0.0%	$0.00	0.0%

Northern Utilities, Inc.- New Hampshire Division
2007-2008 ENVIRONMENTAL RESPONSE COSTS

			Allocation Amount		
			59.6%	40.4%	0.0%
Vendor Name	Invoice #	Total Invoice	NH	ME	MA
		$0.00	$0.00	$0.00	$0.00
Total		$0.00	$0.00	$0.00	$0.00

Total Insurance Expense **$0.00**

Total Insurance Recovery $0.00

Invoice

ENSR | AECOM

ENSR Corporation
2 Technology Park Drive
Westford, MA 01886
(978) 589-3000
Fax (978) 589-3100

Remit To:
ENSR Corporation
P.O. Box 31863
Hartford, CT 06150-1863

BAY STATE GAS/NORTHERN UTIL.
MR. PAUL EXNER
300 FRIBERG PARKWAY
WESTBOROUGH,MA 01581-5039
USA

INVOICE # 391201
DATE: 10/08/07
PROJECT # 00805-076
CA: DLR IBC:C ER

CHARGES FOR THE PERIOD ENDING: SEPTEMBER 28, 2007
CUSTOMER/P.O.#/REFERENCE: 6048254-000
PROJECT DESCRIPTION: EXETER REMEDIAL ACTION

TOTAL DUE REFLECTS 4% DISCOUNT ON LABOR ONLY

TASK	TASK DESCRIPTION	LABOR	ODC	TOTAL
901	PERMITTING	$ 319.78	$ 37.01	$ 356.79
981	SOIL GAS SURVEY	$ 581.00	$ .00	$ 581.00
TOTAL INVOICE		$ 900.78	$ 37.01	$ 937.79
LESS DISCOUNT		$ 36.03	$ .00	$ 36.03
TOTAL AMOUNT DUE THIS INVOICE				$ 901.76

AS OF 10/08/07 THERE IS $.00 OUTSTANDING FROM PRIOR INVOICES ON THIS PROJECT.

Please Pay Upon Receipt

Invoices not paid within thirty (30) days shall be subject to interest from the 31st day at the rate of 1 1/2% per month (18% Per Annum) not to exceed the maximum allowed by law.

Fed ID # 06-0852759

PROJECT NUMBER: 00805076
DATE: 10/08/07

CLIENT NAME: BAY STATE GAS/NORTHERN UTIL.
DESCRIPTION: EXETER REMEDIAL ACTION
MANAGER: T P CLARK
CA: DLR IBC:C ER INVOICE # 391201

LABOR BACKUP

EMP#	STAFF NAME	CAT		REG	OT	TOTAL COST
18048	P J BRILLINGER	P8	$52.60	1.0	.0	52.60
18312	D L RODRIGUEZ	P10	$74.35	.5	.0	37.18
18068	T P CLARK	P14	$115.00	2.0	.0	230.00
Total Task - 901 : PERMITTING				3.5	.0	319.78
Actual Discount						12.79
Adjusted Total Task						306.99
17233	J K DEBOER	P9	$59.00	1.5	.0	88.50
18116	A FITZPATRICK	P13	$105.00	2.5	.0	262.50
18082	P S COX	P15	$115.00	1.0	.0	115.00
18082	P S COX	P16	$115.00	1.0	.0	115.00
Total Task - 981 : SOIL GAS SURVEY				6.0	.0	581.00
Actual Discount						23.24
Adjusted Total Task						557.76
TOTAL DIRECT LABOR - 00805076				9.5	.0	864.75

INVOICE BACKUP
PROJECT NUMBER: 00805076
DATE: 10/08/07

CLIENT NAME: BAY STATE GAS/NORTHERN UTIL.
DESCRIPTION: EXETER REMEDIAL ACTION
MANAGER: T P CLARK
CA: DLR IBC:C ER INVOICE # 391201

ODC BACKUP

CAT	ODC DESCRIPTION	PO#	VOUCH#	COST	HANDLING	TOTAL COST
30	JUL 07 Copier Charge			6.64	.00	6.64
32	JUL 07 Telecommunications Charge			5.93	.00	5.93
39	JUL 07 Computer Usage			24.44	.00	24.44
Total Task - 901 : PERMITTING				37.01	.00	37.01
TOTAL ODC - 00805076				37.01	.00	37.01

Invoice

ENSR | AECOM

ENSR Corporation
2 Technology Park Drive
Westford, MA 01886
(978) 589-3000
Fax (978) 589-3100

Remit To:
ENSR Corporation
P.O. Box 31863
Hartford, CT 06150-1863

BAY STATE GAS/NORTHERN UTIL.
MR. PAUL EXNER
300 FRIBERG PARKWAY
WESTBOROUGH,MA 01581-5039
USA

INVOICE # 401194
DATE: 01/11/08
PROJECT # 00805-076
CA: DLR IBC:C E

CHARGES FOR THE PERIOD ENDING: DECEMBER 28, 2007
CUSTOMER/P.O.#/REFERENCE: 6068847-000
PROJECT DESCRIPTION: EXETER REMEDIAL ACTION

PRIVILEGED & CONFIDENTIAL
TOTAL DUE REFLECTS 4% DISCOUNT ON LABOR ONLY

TASK	TASK DESCRIPTION	LABOR	ODC	TOTAL
100	PLAN PREPARATION	$ 68.39	$ 5.46	$ 73.85
800	PROJECT MANAGEMENT	$ 37.18	$ .00	$ 37.18
981	SOIL GAS SURVEY	$ 200.03	$ .00	$ 200.03
TOTAL INVOICE		$ 305.60	$ 5.46	$ 311.06
LESS DISCOUNT		$ 12.23	$ .00	$ 12.23
TOTAL AMOUNT DUE THIS INVOICE				$ 298.83

AS OF 01/11/08 THERE IS $.00 OUTSTANDING FROM PRIOR INVOICES ON THIS PROJECT.

Please Pay Upon Receipt

Invoices not paid within thirty (30) days shall be subject to interest from the 31st day at the rate of 1 1/2% per month (18% Per Annum) not to exceed the maximum allowed by law.

Fed ID # 06-0852759

PROJECT NUMBER: 00805076
DATE: 01/11/08

CLIENT NAME: BAY STATE GAS/NORTHERN UTIL.
DESCRIPTION: EXETER REMEDIAL ACTION
MANAGER: T P CLARK
CA: DLR IBC:C E INVOICE # 401194

LABOR BACKUP

EMP#	STAFF NAME	CAT		REG	OT	TOTAL COST
18048	P J BRILLINGER	P8	$52.60	1.3	.0	68.39
Total Task - 100 : PLAN PREPARATION				1.3	.0	68.39
Actual Discount						2.74
Adjusted Total Task						65.65
18312	D L RODRIGUEZ	P10	$74.35	.5	.0	37.18
Total Task - 800 : PROJECT MANAGEMENT				.5	.0	37.18
Actual Discount						1.49
Adjusted Total Task						35.69
17233	J K DEBOER	P9	$59.00	1.5	.0	88.50
18312	D L RODRIGUEZ	P10	$74.35	1.5	.0	111.53
Total Task - 981 : SOIL GAS SURVEY				3.0	.0	200.03
Actual Discount						8.00
Adjusted Total Task						192.03
TOTAL DIRECT LABOR - 00805076				4.8	.0	293.37

PROJECT NUMBER: 00805076
DATE: 01/11/08

CLIENT NAME: BAY STATE GAS/NORTHERN UTIL.
DESCRIPTION: EXETER REMEDIAL ACTION
MANAGER: T P CLARK
CA: DLR IBC:C E INVOICE # 401194

ODC BACKUP

CAT	ODC DESCRIPTION	PO#	VOUCH#	COST	HANDLING	TOTAL COST
10	FEDERAL EXPRESS CORP	9999999	325234	4.96	.50	5.46
Total Task - 100 : PLAN PREPARATION				4.96	.50	5.46

Merged with ENSR in 2007

The RETEC Group, Inc.
300 Baker Avenue, Suite 250
Concord, MA 01720
(978) 371-1422 Phone (978) 369-9279 Fax
www.retec.com

Remit Address is:
The RETEC Group, Inc.
Dept. CH 17249
Palatine, IL 60055-7249

Invoice

Bill To:

Mr. Paul Exner
Bay State Gas/Northern Util.
300 Friberg Parkway
Westborough, MA 01581-5039

Project Name: Remedial Action Plan Prep.

Client Ref. No.: PO # 6048254-000
Invoice Number: 068413
Invoice Date: July 03, 2007

Invoice Total: $334.79

Terms: Net 30 days

Project Manager: Clark, Thomas P
Phone: (978) 371-1422

Billing Contact: Rodriguez, Deanna
Phone: (978) 371-1422

RETEC Project No.: BSGC0-14741

Period: 05/26/2007 through 06/29/2007

PO #6048254-000 and Site Location: Exeter, NH.

Merged with ENSR in 2007

The RETEC Group, Inc.
300 Baker Avenue, Suite 250
Concord, MA 01720
(978) 371-1422 Phone (978) 369-9279 Fax
www.retec.com

Remit Address is:
The RETEC Group, Inc.
Dept. CH 17249
Palatine, IL 60055-7249

Invoice

Bay State Gas/Northern Util.

Invoice Number: 068413
Project BSGC0-14741

901 - Permitting

Professional Services		Hours	Rate	Amount
Clark, Thomas P		2.00	115.00	230.00
Rodriguez, Deanna		1.00	74.36	74.36
	Professional Services	3.00		304.36

Reimbursable Expenses		Cost	Mult	Amount
Delivery & Postage	FedEx 371461	28.98	1.05	30.43
	Reimbursable Expenses			30.43
	Total for Task: Permitting			**334.79**

Total	Project	Remedial Action Plan Prep.	334.79

Total Amount Now Due: 334.79

Northern Utilities, Inc.
Maine Division
Docket No. 2006-390
Advisor's Data Request Set No. 6
Response: 15
Responsible: Joseph A. Ferro
Manager, Regulatory Policy

Request: With regard to ODR-3 from the June 6, 2007 technical conference, the question asks "When did Northern **begin forecasting separately** for the demand of its firm sales and transportation customers?" (emphasis supplied). The response discusses a number of issues, but it does not appear to answer the question asked. Please respond to the original question.

Response: At the time Northern first had firm transportation customers in the late 1990s, it forecast throughput requirements of firm transportation customers separately from firm sales requirements in the form of the level of firm standby sales service for which firm transportation customers contracted. (See Attachment ADR 1-10 (k), which represents the forecast and supply plan filed by Northern with the New Hampshire Commission in late 1998, and shows on pages 77 and 78 a separate line for "Firm Standby Service")

However, in planning for firm capacity needs for design day requirements, Northern included the entire load of firm transportation customers and did not separate such design day load from firm sales requirements, until formal tariff provisions existed establishing Capacity Assignment rules.

As response to ODR-3 explains, with respect to the New Hampshire Division, Northern separated the capacity-exempt or grandfathered design day load from firm sales requirements in forecasts performed after March 10, 2000, the "grandfathered" date established for the New Hampshire Division. The Company was no longer obligated to serve the design day load of transportation customers who chose firm transportation service prior to March 10, 2000.

For the Maine Division, firm transportation design day load requirements were separately identified and excluded from firm requirements after the 50% Capacity Assignment tariff rules became effective on January 1, 2006. (The one exception to this process was identifying Portsmouth Naval Shipyard as a customer that Northern had no obligation to serve on design day, as this customer was never a firm sales customer as it's initial firm service was transportation service.) For forecasts performed after January 1, 2006, the first of which is the forecast for this instant IRP filing, 50% of firm transportation design day load was separated from Northern's firm requirements.

Online Payment Request Cover Sheet

Please check as applicable:

- ☐ Invoice / Supporting Documentation
- ☐ Confidential Documentation on file with requestor
- ☐ Check Attachment
- ☐ No Invoice available

Company Code:	X212
Online Payment Request Number:	2000126670
Requester Name:	Mel Stasinski
Requester Phone:	
POBO Initiator Name:	Gabriela Rojas Pastor
POBO Initiator Phone:	
Supplier Name:	ADECCO EMPLOYMENT SE
Supplier Number:	2000014485
Supplier Invoice Number:	63545833
Supplier Invoice Date:	09/02/2007
Currency:	USD
Total Price:	172286.17
Fiscal Year:	2007

Number of pages to be faxed/mailed to IBM: _____

Number of pages to be retained locally: _____

Copy of WPR Cover sheet sent to Requester's Email ID - MJSTASINSKI@NISOURCE.COM

This Cover Sheet MUST be printed and then faxed or mailed along with the invoice, supporting documentation, and/or check attachments

IBM BTO Accounts Payable Fax Number: 845-264-6973

IBM BTO Accounts Payable Mailing Address:

NiSource
c/o IBM BTO Accounts Payable
P.O. Box 9012
1701 North Street
Endicott, NY 13761-9012

Submission of this document certifies that an invoice is attached unless it can not be supplied for reasons of confidentiality or it is unattainable. If the area making the request is retaining the original documentation, the requestor certifies that all documentation to support the expenditure is being maintained by the department for a period of ten (10) years as per the Records Management Program and Company Policy.

Online Payment Request Cover Sheet

Please check as applicable:

- ☐ Invoice / Supporting Documentation
- ☐ Confidential Documentation on file with requestor
- ☐ Check Attachment
- ☐ No Invoice available

Company Code:	X212
Online Payment Request Number:	2000130671
Requester Name:	Mel Stasinski
Requester Phone:	
POBO Initiator Name:	Gabriela Rojas Pastor
POBO Initiator Phone:	
Supplier Name:	ADECCO EMPLOYMENT SE
Supplier Number:	2000014485
Supplier Invoice Number:	63576088
Supplier Invoice Date:	09/16/2007
Currency:	USD
Total Price:	178633.11
Fiscal Year:	2007

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Online Payment Request Cover Sheet

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- ☐ Invoice / Supporting Documentation
- ☐ Confidential Documentation on file with requestor
- ☐ Check Attachment
- ☐ No Invoice available

Company Code:	X212
Online Payment Request Number:	2000128336
Requester Name:	Mel Stasinski
Requester Phone:	
POBO Initiator Name:	Gabriela Rojas Pastor
POBO Initiator Phone:	
Supplier Name:	ADECCO EMPLOYMENT SE
Supplier Number:	2000014485
Supplier Invoice Number:	63561190
Supplier Invoice Date:	09/09/2007
Currency:	USD
Total Price:	168382.03
Fiscal Year:	2007

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Endicott, NY 13761-9012

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Online Payment Request Cover Sheet

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- ☐ Invoice / Supporting Documentation
- ☐ Confidential Documentation on file with requestor
- ☐ Check Attachment
- ☐ No Invoice available

Company Code:	X212
Online Payment Request Number:	2000124700
Requester Name:	Mel Stasinski
Requester Phone:	
POBO Initiator Name:	Gabriela Rojas Pastor
POBO Initiator Phone:	
Supplier Name:	ADECCO EMPLOYMENT SE
Supplier Number:	2000014485
Supplier Invoice Number:	63531188
Supplier Invoice Date:	08/26/2007
Currency:	USD
Total Price:	204038.87
Fiscal Year:	2007

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1701 North Street
Endicott, NY 13761-9012

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Adecco Charges Billed To Affiliates September 2007

Invoice Number	Week Ending	Temp Name (Last,First)	Discounted Billing	Company Number	Co.#	Code Block
63545833	2-Sep-07	LACROIX, JENIFER L	147.27	ENGINEERING	012	CO77-CCTR05140-ACCT518229-0013-CCAT2225
63576088	16-Sep-07	LACROIX, JENIFER L	362.50	ENGINEERING	012	CO77-CCTR05140-ACCT518229-0013-CCAT2225
63561190	9-Sep-07	LACROIX, JENIFER L	147.27	ENGINEERING	012	CO77-CCTR05140-ACCT518229-0013-CCAT2225
63531188	26-Aug-07	LACROIX, JENIFER L	181.25	ENGINEERING	012	CO77-CCTR05140-ACCT518229-0013-CCAT2225
			838.29			
63561190	9-Sep-07	MADES, DAVID M	738.05	96-OPRNS-METER READING PORTSMOUT	096	04270-692300-1608
63576088	16-Sep-07	MADES, DAVID M	922.56	96-OPRNS-METER READING PORTSMOUT	096	04270-692300-1608
			1660.61			

NH TOTAL (518442) **2498.90**

Online Payment Request Cover Sheet

Please check as applicable:

- ☐ Invoice / Supporting Documentation
- ☐ Confidential Documentation on file with requestor
- ☐ Check Attachment
- ☐ No Invoice available

Company Code:	X212
Online Payment Request Number:	2000132850
Requester Name:	Mel Stasinski
Requester Phone:	
POBO Initiator Name:	Gabriela Rojas Pastor
POBO Initiator Phone:	
Supplier Name:	ADECCO EMPLOYMENT SE
Supplier Number:	2000014485
Supplier Invoice Number:	63591139
Supplier Invoice Date:	09/23/2007
Currency:	USD
Total Price:	183367.77
Fiscal Year:	2007

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P.O. Box 9012
1701 North Street
Endicott, NY 13761-9012

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Online Payment Request Cover Sheet

Please check as applicable:

- [ ] Invoice / Supporting Documentation
- [ ] Confidential Documentation on file with requestor
- [ ] Check Attachment
- [ ] No Invoice available

Company Code:	X212
Online Payment Request Number:	2000134503
Requester Name:	Mel Stasinski
Requester Phone:	
POBO Initiator Name:	Gabriela Rojas Pastor
POBO Initiator Phone:	
Supplier Name:	ADECCO EMPLOYMENT SE
Supplier Number:	2000014485
Supplier Invoice Number:	63607082
Supplier Invoice Date:	09/30/2007
Currency:	USD
Total Price:	205949.93
Fiscal Year:	2007

Number of pages to be faxed/mailed to IBM: _____

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Endicott, NY 13761-9012

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NI_EBP_OPR_Cover_v7

Online Payment Request Cover Sheet

Please check as applicable:

- ☐ Invoice / Supporting Documentation
- ☐ Confidential Documentation on file with requestor
- ☐ Check Attachment
- ☐ No Invoice available

Company Code:	X212
Online Payment Request Number:	2000138749
Requester Name:	Mel Stasinski
Requester Phone:	
POBO Initiator Name:	Gabriela Rojas Pastor
POBO Initiator Phone:	
Supplier Name:	ADECCO EMPLOYMENT SE
Supplier Number:	2000014485
Supplier Invoice Number:	63636840
Supplier Invoice Date:	10/14/2007
Currency:	USD
Total Price:	190801.71
Fiscal Year:	2007

Number of pages to be faxed/mailed to IBM: _____

Number of pages to be retained locally: _____

Copy of WPR Cover sheet sent to Requester's Email ID - MJSTASINSKI@NISOURCE.COM

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Online Payment Request Cover Sheet

Please check as applicable:

- [ ] Invoice / Supporting Documentation
- [ ] Confidential Documentation on file with requestor
- [ ] Check Attachment
- [ ] No Invoice available

Company Code:	X212
Online Payment Request Number:	2000139430
Requester Name:	Mel Stasinski
Requester Phone:	
POBO Initiator Name:	Gabriela Rojas Pastor
POBO Initiator Phone:	
Supplier Name:	ADECCO EMPLOYMENT SE
Supplier Number:	2000014485
Supplier Invoice Number:	63651657
Supplier Invoice Date:	10/21/2007
Currency:	USD
Total Price:	187223.79
Fiscal Year:	2007

Number of pages to be faxed/mailed to IBM: _____

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Adecco Charges Billed To Affiliates October 2007

Invoice Number	Week Ending	Temp Name (Last, First)	Discounted Billing	Company Number	Co #	Code Block
63651657	21-Oct-07	WARD, LINDA W	578.19	OPRNS NU NORTHERN MGT GRP	096	05140-518592-1608
63591139	23-Sep-07	LACROIX, JENIFER L	181.25	ENGINEERING	012	CO77 CCTR05140 ACCT518229-0013 CCAT2225
63607082	30-Sep-07	LACROIX, JENIFER L	181.25	ENGINEERING	012	CO77 CCTR05140 ACCT518229-0013 CCAT2225
63636840	14-Oct-07	LACROIX, JENIFER L	147.27	ENGINEERING	012	CO77 CCTR05140 ACCT518229-0013 CCAT2225
63651657	21-Oct-07	LACROIX, JENIFER L	147.27	ENGINEERING	012	CO77 CCTR05140 ACCT518229-0013 CCAT2225
			657.04			
63651657	21-Oct-07	MADES, DAVID M	738.05	96-OPRNS-METER READING PORTSMOUT	096	04270-692300-1608
63591139	23-Sep-07	MADES, DAVID M	922.56	96-OPRNS-METER READING PORTSMOUT	096	04270-692300-1608
63607082	30-Sep-07	MADES, DAVID M	922.56	96-OPRNS-METER READING PORTSMOUT	096	04270-692300-1608
63622037	7-Oct-07	MADES, DAVID M	738.05	96-OPRNS-METER READING PORTSMOUT	096	04270-692300-1608
63636840	14-Oct-07	MADES, DAVID M	553.54	96-OPRNS-METER READING PORTSMOUT	096	04270-692300-1608
			3874.76			
		NH TOTAL	5109.99			

Online Payment Request Cover Sheet

Please check as applicable:

- ☐ Invoice / Supporting Documentation
- ☐ Confidential Documentation on file with requestor
- ☐ Check Attachment
- ☐ No Invoice available

Company Code:	X212
Online Payment Request Number:	2000142284
Requester Name:	Mel Stasinski
Requester Phone:	
POBO Initiator Name:	Gabriela Rojas Pastor
POBO Initiator Phone:	
Supplier Name:	ADECCO EMPLOYMENT SE
Supplier Number:	2000014485
Supplier Invoice Number:	63667513
Supplier Invoice Date:	10/28/2007
Currency:	USD
Total Price:	193316.50
Fiscal Year:	2007

Number of pages to be faxed/mailed to IBM: _____

Number of pages to be retained locally: _____

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Online Payment Request Cover Sheet

Please check as applicable:

- [ ] Invoice / Supporting Documentation
- [ ] Confidential Documentation on file with requestor
- [ ] Check Attachment
- [ ] No Invoice available

Company Code:	X212
Online Payment Request Number:	2000147615
Requester Name:	Mel Stasinski
Requester Phone:	
POBO Initiator Name:	AURORA MARLASCA-CHANTO
POBO Initiator Phone:	1-614-460-6357
Supplier Name:	ADECCO EMPLOYMENT SE
Supplier Number:	2000014485
Supplier Invoice Number:	63711862
Supplier Invoice Date:	11/18/2007
Currency:	USD
Total Price:	196651.13
Fiscal Year:	2007

Number of pages to be faxed/mailed to IBM: _____

Number of pages to be retained locally: _____

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Online Payment Request Cover Sheet

Please check as applicable:

- ☐ Invoice / Supporting Documentation
- ☐ Confidential Documentation on file with requestor
- ☐ Check Attachment
- ☐ No Invoice available

Company Code:	X212
Online Payment Request Number:	2000144667
Requester Name:	Mel Stasinski
Requester Phone:	
POBO Initiator Name:	AURORA MARLASCA-CHANTO
POBO Initiator Phone:	1-614-460-6357
Supplier Name:	ADECCO EMPLOYMENT SE
Supplier Number:	2000014485
Supplier Invoice Number:	63682515
Supplier Invoice Date:	11/04/2007
Currency:	USD
Total Price:	192836.22
Fiscal Year:	2007

Number of pages to be faxed/mailed to IBM: _____

Number of pages to be retained locally: _____

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Online Payment Request Cover Sheet

Please check as applicable:

- ☐ **Invoice / Supporting Documentation**
- ☐ **Confidential Documentation on file with requestor**
- ☐ **Check Attachment**
- ☐ **No Invoice available**

Company Code:	X212
Online Payment Request Number:	2000145987
Requester Name:	Mel Stasinski
Requester Phone:	
POBO Initiator Name:	AURORA MARLASCA CHANTO
POBO Initiator Phone:	1-614-460-6357
Supplier Name:	ADECCO EMPLOYMENT SE
Supplier Number:	2000014485
Supplier Invoice Number:	63697123
Supplier Invoice Date:	11/11/2007
Currency	USD
Total Price:	184,043.79
Fiscal Year:	2007

Number of pages to be faxed/mailed to IBM: ___

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11/20/2007

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Adecco Charges Billed To Affiliates November 2007

Invoice Number	Week Ending	Temp Name (Last, First)	Discounted Billing	Company Numb	Co #	Code Block
63682515	4-Nov-07	WARD, LINDA W	591.54	OPRNS NU NORTHERN MGT GRP	096	05140-518592-1608
63711862	18-Nov-07	WARD, LINDA W	604.88	OPRNS NU NORTHERN MGT GRP	096	05140-518592-1608
63667513	28-Oct-07	WARD, LINDA W	702.73	OPRNS NU NORTHERN MGT GRP	096	05140-518592-1608
			1899.15			
63667513	28-Oct-07	LACROIX, JENIFER L	147.27	ENGINEERING	012	CO77 CCTR05140 ACCT518229-0013 CCAT2225
63711862	18-Nov-07	LACROIX, JENIFER L	147.27	ENGINEERING	012	CO77-CCTR05140-ACCT518229-0013-CCAT2225
63682515	4-Nov-07	LACROIX, JENIFER L	113.28	ENGINEERING	012	CO77-CCTR05140-ACCT518229-0013-CCAT2225
63697123	11-Nov-07	LACROIX, JENIFER L	147.27	ENGINEERING	012	CO77-CCTR05140-ACCT518229
			555.09			
63697123	11-Nov-07	MADES, DAVID M	738.05	96-OPRNS-METER READING PORTSMOUT	096	04270-692300-1608
63711862	18-Nov-07	MADES, DAVID M	553.54	96-OPRNS-METER READING PORTSMOUT	096	04270-692300-1608
63667513	28-Oct-07	MADES, DAVID M	738.05	96-OPRNS-METER READING PORTSMOUT	096	04270-692300-1608
63697123	11-Nov-07	WARD, LINDA W	551.51	OPRNS NU NORTHERN MGT GRP	096	04270-692300-1608
63682515	4-Nov-07	MADES, DAVID M	738.05	96-OPRNS-METER READING PORTSMOUT	096	04270-692300-1608
			3319.20			
		NH TOTAL	5773.44			

Online Payment Request Cover Sheet

Please check as applicable:

- ☐ Invoice / Supporting Documentation
- ☐ Confidential Documentation on file with requestor
- ☐ Check Attachment
- ☐ No Invoice available

Company Code:	X212
Online Payment Request Number:	2000148916
Requester Name:	Mel Stasinski
Requester Phone:	
POBO Initiator Name:	AURORA MARLASCA-CHANTO
POBO Initiator Phone:	1-614-460-6357
Supplier Name:	ADECCO EMPLOYMENT SE
Supplier Number:	2000014485
Supplier Invoice Number:	63727178
Supplier Invoice Date:	11/25/2007
Currency:	USD
Total Price:	140693.68
Fiscal Year:	2007

Number of pages to be faxed/mailed to IBM: _____

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Online Payment Request Cover Sheet

Please check as applicable:

- [ ] Invoice / Supporting Documentation
- [ ] Confidential Documentation on file with requestor
- [ ] Check Attachment
- [ ] No Invoice available

Company Code:	X212
Online Payment Request Number:	2000150803
Requester Name:	Mel Stasinski
Requester Phone:	
POBO Initiator Name:	AURORA MARLASCA-CHANTO
POBO Initiator Phone:	1-614-460-6357
Supplier Name:	ADECCO EMPLOYMENT SE
Supplier Number:	2000014485
Supplier Invoice Number:	63741566
Supplier Invoice Date:	12/02/2007
Currency:	USD
Total Price:	194276.51
Fiscal Year:	2007

Number of pages to be faxed/mailed to IBM: _____

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Online Payment Request Cover Sheet

Please check as applicable:

- ☐ Invoice / Supporting Documentation
- ☐ Confidential Documentation on file with requestor
- ☐ Check Attachment
- ☐ No Invoice available

Company Code:	X212
Online Payment Request Number:	2000153078
Requester Name:	Mel Stasinski
Requester Phone:	
POBO Initiator Name:	Gabriela Rojas Pastor
POBO Initiator Phone:	
Supplier Name:	ADECCO EMPLOYMENT SE
Supplier Number:	2000014485
Supplier Invoice Number:	63756018
Supplier Invoice Date:	12/09/2007
Currency:	USD
Total Price:	196403.63
Fiscal Year:	2007

Number of pages to be faxed/mailed to IBM: _____

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Online Payment Request Cover Sheet

Please check as applicable:

- [ ] Invoice / Supporting Documentation
- [ ] Confidential Documentation on file with requestor
- [ ] Check Attachment
- [ ] No Invoice available

Company Code:	X212
Online Payment Request Number:	2000155270
Requester Name:	Mel Stasinski
Requester Phone:	
POBO Initiator Name:	AURORA MARLASCA-CHANTO
POBO Initiator Phone:	1-614-460-6357
Supplier Name:	ADECCO EMPLOYMENT SE
Supplier Number:	2000014485
Supplier Invoice Number:	63770259
Supplier Invoice Date:	12/16/2007
Currency:	USD
Total Price:	176778.66
Fiscal Year:	2007

Number of pages to be faxed/mailed to IBM: _____

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Adecco Charges Billed To Affiliates December 2007-NH

Invoice Number	Week Ending	Temp Name (Last, First)	Total Billing	Discounted Billing	Company Numbers	Co #	Code Block
63727178	25-Nov-07	WARD, LINDA W	277.14	275.75	OPRNS NU NORTHERN MGT GRP	96	05140-518592-1608
63741566	2-Dec-07	WARD, LINDA W	581.10	578.19	OPRNS NU NORTHERN MGT GRP	96	05140-518592-1608
63770259	9-Dec-07	WARD, LINDA W	715.20	711.62	OPRNS NU NORTHERN MGT GRP	96	05140-518592-1608
63770259	9-Dec-07	WARD, LINDA W	6.24	6.21	OPRNS NU NORTHERN MGT GRP	96	05140-518592-1608
				1571.77			
63727178	25-Nov-07	LACROIX, JENIFER L	148.01	147.27	ENGINEERING	77	CO77 CCTR05140 ACCT518229-0013 CCAT2225
63741566	2-Dec-07	LACROIX, JENIFER L	148.01	147.27	ENGINEERING	77	CO77 CCTR05140 ACCT518229-0013 CCAT2225
63756018	9-Dec-07	LACROIX, JENIFER L	296.01	294.53	ENGINEERING	77	CO77 CCTR05140 ACCT518229-0013 CCAT2225
63770259	16-Dec-07	LACROIX, JENIFER L	148.01	147.27	ENGINEERING	77	CO77 CCTR05140 ACCT518229-0013 CCAT2225
				736.34			
			NH TOTAL	2308.11			
			518442 0000 4103	2308.11			
			Check	0.00			

Online Payment Request Cover Sheet

Please check as applicable:

- ☐ Invoice / Supporting Documentation
- ☐ Confidential Documentation on file with requestor
- ☐ Check Attachment
- ☐ No Invoice available

Company Code:	X212
Online Payment Request Number:	2000157062
Requester Name:	Mel Stasinski
Requester Phone:	
POBO Initiator Name:	Gabriela Rojas Pastor
POBO Initiator Phone:	
Supplier Name:	ADECCO EMPLOYMENT SE
Supplier Number:	2000014485
Supplier Invoice Number:	63783925
Supplier Invoice Date:	12/23/2007
Currency:	USD
Total Price:	159397.48
Fiscal Year:	2007

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Online Payment Request Cover Sheet

Please check as applicable:

- ☐ Invoice / Supporting Documentation
- ☐ Confidential Documentation on file with requestor
- ☐ Check Attachment
- ☐ No Invoice available

Company Code:	X212
Online Payment Request Number:	2000157977
Requester Name:	Mel Stasinski
Requester Phone:	
POBO Initiator Name:	Gabriela Rojas Pastor
POBO Initiator Phone:	
Supplier Name:	ADECCO EMPLOYMENT SE
Supplier Number:	2000014485
Supplier Invoice Number:	63797184
Supplier Invoice Date:	12/30/2007
Currency:	USD
Total Price:	120832.31
Fiscal Year:	2007

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Online Payment Request Cover Sheet

Please check as applicable:

- [ ] Invoice / Supporting Documentation
- [ ] Confidential Documentation on file with requestor
- [ ] Check Attachment
- [ ] No Invoice available

Company Code:	X212
Online Payment Request Number:	2000159360
Requester Name:	Mel Stasinski
Requester Phone:	
POBO Initiator Name:	AURORA MARLASCA-CHANTO
POBO Initiator Phone:	1-614-460-6357
Supplier Name:	ADECCO EMPLOYMENT SE
Supplier Number:	2000014485
Supplier Invoice Number:	63810050
Supplier Invoice Date:	01/06/2008
Currency:	USD
Total Price:	143726.07
Fiscal Year:	2008

Number of pages to be faxed/mailed to IBM: _____

Number of pages to be retained locally: _____

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Online Payment Request Cover Sheet

Please check as applicable:

- [ ] Invoice / Supporting Documentation
- [ ] Confidential Documentation on file with requestor
- [ ] Check Attachment
- [ ] No Invoice available

Company Code:	X212
Online Payment Request Number:	2000161056
Requester Name::	Mel Stasinski
Requester Phone:	
POBO Initiator Name:	AURORA MARLASCA-CHANTO
POBO Initiator Phone:	1-614-460-6357
Supplier Name:	ADECCO EMPLOYMENT SE
Supplier Number:	2000014485
Supplier Invoice Number:	63823460
Supplier Invoice Date:	01/13/2008
Currency:	USD
Total Price:	176354.93
Fiscal Year:	2008

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NI_EBP_OPR_Cover_v7

Adecco Charges Billed To Affiliates January 2008-NH

Invoice Number	Week Ending	Temp Name (Last, First)	Discounted Billing	Company Number	Co #	Code Block
63783925	23-Dec-07	LACROIX, JENIFER L	294.53	ENGINEERING	77	CO77 CCTR05140 ACCT518229-0013 CCAT2225
63797185	30-Dec-07	LACROIX, JENIFER L	294.53	ENGINEERING	77	CO77 CCTR05140 ACCT518229-0013 CCAT2225
63810050	6-Jan-08	LACROIX, JENIFER L	147.27	ENGINEERING	77	CO77 CCTR05140 ACCT518229-0013 CCAT2225
63823460	13-Jan-08	LACROIX, JENIFER L	147.27	ENGINEERING	77	CO77 CCTR05140 ACCT518229-0013 CCAT2225
			883.60			
63783925	16-Dec-07	WARD, LINDA W	591.54	OPRNS NU NORTHERN M	96	05140-1608-518592
			591.54			

NH TOTAL	1475.14
518442 0000 4103	1475.14
Check	0.00

Online Payment Request Cover Sheet

Please check as applicable:

- [ ] Invoice / Supporting Documentation
- [ ] Confidential Documentation on file with requestor
- [ ] Check Attachment
- [ ] No Invoice available

Company Code:	X212
Online Payment Request Number:	2000162516
Requester Name:	Mel Stasinski
Requester Phone:	
POBO Initiator Name:	AURORA MARLASCA-CHANTO
POBO Initiator Phone:	1-614-460-6357
Supplier Name:	ADECCO EMPLOYMENT SE
Supplier Number:	2000014485
Supplier Invoice Number:	63836780
Supplier Invoice Date:	01/20/2008
Currency:	USD
Total Price:	164630.51
Fiscal Year:	2008

Number of pages to be faxed/mailed to IBM: _____

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Online Payment Request Cover Sheet

Please check as applicable:

- ☐ Invoice / Supporting Documentation
- ☐ Confidential Documentation on file with requestor
- ☐ Check Attachment
- ☐ No Invoice available

Company Code:	X212
Online Payment Request Number:	2000163964
Requester Name:	Mel Stasinski
Requester Phone:	
POBO Initiator Name:	AURORA MARLASCA-CHANTO
POBO Initiator Phone:	1-614-460-6357
Supplier Name:	ADECCO EMPLOYMENT SE
Supplier Number:	2000014485
Supplier Invoice Number:	63850856
Supplier Invoice Date:	01/27/2008
Currency:	USD
Total Price:	189136.56
Fiscal Year:	2008

Number of pages to be faxed/mailed to IBM: _____

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Online Payment Request Cover Sheet

Please check as applicable:

- ☐ Invoice / Supporting Documentation
- ☐ Confidential Documentation on file with requestor
- ☐ Check Attachment
- ☐ No Invoice available

Company Code:	X212
Online Payment Request Number:	2000165238
Requester Name:	Mel Stasinski
Requester Phone:	
POBO Initiator Name:	AURORA MARLASCA-CHANTO
POBO Initiator Phone:	1-614-460-6357
Supplier Name:	ADECCO EMPLOYMENT SE
Supplier Number:	2000014485
Supplier Invoice Number:	63864081
Supplier Invoice Date:	02/03/2008
Currency:	USD
Total Price:	193130.60
Fiscal Year:	2008

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8002/8/2

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Online Payment Request Cover Sheet

Please check as applicable:

- ☐ Invoice / Supporting Documentation
- ☐ Confidential Documentation on file with requestor
- ☐ Check Attachment
- ☐ No Invoice available

Company Code:	X212
Online Payment Request Number:	2000167200
Requester Name:	Mel Stasinski
Requester Phone:	
POBO Initiator Name:	AURORA MARLASCA-CHANTO
POBO Initiator Phone:	1-614-460-6357
Supplier Name:	ADECCO EMPLOYMENT SE
Supplier Number:	2000014485
Supplier Invoice Number:	63877036
Supplier Invoice Date:	02/10/2008
Currency:	USD
Total Price:	198428.29
Fiscal Year:	2008

Number of pages to be faxed/mailed to IBM: _____

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Online Payment Request Cover Sheet

Please check as applicable:

- ☐ Invoice / Supporting Documentation
- ☐ Confidential Documentation on file with requestor
- ☐ Check Attachment
- ☐ No Invoice available

Company Code:	X212
Online Payment Request Number:	2000168745
Requester Name:	Mel Stasinski
Requester Phone:	
POBO Initiator Name:	AURORA MARLASCA-CHANTO
POBO Initiator Phone:	1-614-460-6357
Supplier Name:	ADECCO EMPLOYMENT SE
Supplier Number:	2000014485
Supplier Invoice Number:	63889878
Supplier Invoice Date:	02/17/2008
Currency:	USD
Total Price:	163779.98
Fiscal Year:	2008

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Online Payment Request Cover Sheet

Please check as applicable:

- [ ] Invoice / Supporting Documentation
- [ ] Confidential Documentation on file with requestor
- [ ] Check Attachment
- [ ] No Invoice available

Company Code:	X212
Online Payment Request Number:	2000171307
Requester Name:	Mel Stasinski
Requester Phone:	
POBO Initiator Name:	AURORA MARLASCA-CHANTO
POBO Initiator Phone:	1-614-460-6357
Supplier Name:	ADECCO EMPLOYMENT SE
Supplier Number:	2000014485
Supplier Invoice Number:	63917055
Supplier Invoice Date:	03/02/2008
Currency:	USD
Total Price:	161044.31
Fiscal Year:	2008

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Online Payment Request Cover Sheet

Please check as applicable:

- ☐ Invoice / Supporting Documentation
- ☐ Confidential Documentation on file with requestor
- ☐ Check Attachment
- ☐ No Invoice available

Company Code:	X212
Online Payment Request Number:	2000173109
Requester Name:	Mel Stasinski
Requester Phone:	
POBO Initiator Name:	AURORA MARLASCA-CHANTO
POBO Initiator Phone:	1-614-460-6357
Supplier Name:	ADECCO EMPLOYMENT SE
Supplier Number:	2000014485
Supplier Invoice Number:	63930146
Supplier Invoice Date:	03/09/2008
Currency:	USD
Total Price:	191451.82
Fiscal Year:	2008

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Online Payment Request Cover Sheet

Please check as applicable:

- [ ] Invoice / Supporting Documentation
- [ ] Confidential Documentation on file with requestor
- [ ] Check Attachment
- [ ] No Invoice available

Company Code:	X212
Online Payment Request Number:	2000175194
Requester Name:	Mel Stasinski
Requester Phone:	
POBO Initiator Name:	AURORA MARLASCA-CHANTO
POBO Initiator Phone:	1-614-460-6357
Supplier Name:	ADECCO EMPLOYMENT SE
Supplier Number:	2000014485
Supplier Invoice Number:	63943223
Supplier Invoice Date:	03/16/2008
Currency:	USD
Total Price:	173698.22
Fiscal Year:	2008

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Adecco Charges Billed To Affiliates March 2008-NH

Invoice Number	Week Ending	Temp Name (Last, First)	Discounted Billing	Company Number	Co#	Code Block
63943223	16-Mar-08	LACROIX, JENIFER L	294.53	ENGINEERING	77	CO77-CCTR05140-ACCT518229-0013-CCAT2225
		Total	**294.53**			
		05BS 518442 4103	**294.53**			
		check	**0.00**			

Online Payment Request Cover Sheet

Please check as applicable:

- ☐ Invoice / Supporting Documentation
- ☐ Confidential Documentation on file with requestor
- ☐ Check Attachment
- ☐ No Invoice available

Company Code:	X212
Online Payment Request Number:	2000182987
Requester Name:	Mel Stasinski
Requester Phone:	
POBO Initiator Name:	AURORA MARLASCA-CHANTO
POBO Initiator Phone:	1-614-460-6357
Supplier Name:	ADECCO EMPLOYMENT SE
Supplier Number:	2000014485
Supplier Invoice Number:	64009783
Supplier Invoice Date:	04/20/2008
Currency:	USD
Total Price:	211928.05
Fiscal Year:	2008

Number of pages to be faxed/mailed to IBM: _____

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Online Payment Request Cover Sheet

Please check as applicable:

- ☐ Invoice / Supporting Documentation
- ☐ Confidential Documentation on file with requestor
- ☐ Check Attachment
- ☐ No Invoice available

Company Code:	X212
Online Payment Request Number:	2000181319
Requester Name:	Mel Stasinski
Requester Phone:	
POBO Initiator Name:	AURORA MARLASCA-CHANTO
POBO Initiator Phone:	1-614-460-6357
Supplier Name:	ADECCO EMPLOYMENT SE
Supplier Number:	2000014485
Supplier Invoice Number:	63996677
Supplier Invoice Date:	04/13/2008
Currency:	USD
Total Price:	194334.74
Fiscal Year:	2008

Number of pages to be faxed/mailed to IBM: _____

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Online Payment Request Cover Sheet

Please check as applicable:

- ☐ Invoice / Supporting Documentation
- ☐ Confidential Documentation on file with requestor
- ☐ Check Attachment
- ☐ No Invoice available

Company Code:	X212
Online Payment Request Number:	2000179568
Requester Name:	Mel Stasinski
Requester Phone:	
POBO Initiator Name:	AURORA MARLASCA-CHANTO
POBO Initiator Phone:	1-614-460-6357
Supplier Name:	ADECCO EMPLOYMENT SE
Supplier Number:	2000014485
Supplier Invoice Number:	63983717
Supplier Invoice Date:	04/06/2008
Currency:	USD
Total Price:	203499.65
Fiscal Year:	2008

Number of pages to be faxed/mailed to IBM: _____

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Online Payment Request Cover Sheet

Please check as applicable:

- ☐ Invoice / Supporting Documentation
- ☐ Confidential Documentation on file with requestor
- ☐ Check Attachment
- ☐ No Invoice available

Company Code:	X212
Online Payment Request Number:	2000177837
Requester Name:	Mel Stasinski
Requester Phone:	
POBO Initiator Name:	AURORA MARLASCA-CHANTO
POBO Initiator Phone:	1-614-460-6357
Supplier Name:	ADECCO EMPLOYMENT SE
Supplier Number:	2000014485
Supplier Invoice Number:	63970532
Supplier Invoice Date:	03/30/2008
Currency:	USD
Total Price:	192676.12
Fiscal Year:	2008

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Online Payment Request Cover Sheet

Please check as applicable:

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- ☐ Confidential Documentation on file with requestor
- ☐ Check Attachment
- ☐ No Invoice available

Company Code:	X212
Online Payment Request Number:	2000176845
Requester Name:	Mel Stasinski
Requester Phone:	
POBO Initiator Name:	AURORA MARLASCA-CHANTO
POBO Initiator Phone:	1-614-460-6357
Supplier Name:	ADECCO EMPLOYMENT SE
Supplier Number:	2000014485
Supplier Invoice Number:	63956188
Supplier Invoice Date:	03/23/2008
Currency:	USD
Total Price:	168133.93
Fiscal Year:	2008

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Adecco Charges Billed To Affiliates April 2008

Invoice Number	Week Ending	Temp Name (Last, First)	Discounted Billing	Company Number	Co#	Code Block
64009783	20-Apr-08	LACROIX, JENIFER L	294.53	ENGINEERING	77	CO77-CCTR05140-ACCT518229-0013-CCAT2225
63996677	13-Apr-08	LACROIX, JENIFER L	294.53	ENGINEERING	77	CO77-CCTR05140-ACCT518229-0013-CCAT2225
63983717	6-Apr-08	LACROIX, JENIFER L	294.53	ENGINEERING	77	CO77-CCTR05140-ACCT518229-0013-CCAT2225
63970532	30-Mar-08	LACROIX, JENIFER L	294.53	ENGINEERING	77	CO77-CCTR05140-ACCT518229-0013-CCAT2225
63956188	23-Mar-08	LACROIX, JENIFER L	237.89	ENGINEERING	77	CO77-CCTR05140-ACCT518229-0013-CCAT2225
		NH Total	**1416.01**			

Online Payment Request Cover Sheet

Please check as applicable:

- ☐ Invoice / Supporting Documentation
- ☐ Confidential Documentation on file with requestor
- ☐ Check Attachment
- ☐ No Invoice available

Company Code:	X212
Online Payment Request Number:	2000187981
Requester Name:	Mel Stasinski
Requester Phone:	
POBO Initiator Name:	AURORA MARLASCA-CHANTO
POBO Initiator Phone:	1-614-460-6357
Supplier Name:	ADECCO EMPLOYMENT SE
Supplier Number:	2000014485
Supplier Invoice Number:	64050100
Supplier Invoice Date:	05/11/2008
Currency:	USD
Total Price:	194681.26
Fiscal Year:	2008

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Online Payment Request Cover Sheet

Please check as applicable:

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- [ ] Confidential Documentation on file with requestor
- [ ] Check Attachment
- [ ] No Invoice available

Company Code:	X212
Online Payment Request Number:	2000185918
Requester Name:	Mel Stasinski
Requester Phone:	
POBO Initiator Name:	AURORA MARLASCA-CHANTO
POBO Initiator Phone:	1-614-460-6357
Supplier Name:	ADECCO EMPLOYMENT SE
Supplier Number:	2000014485
Supplier Invoice Number:	64037088
Supplier Invoice Date:	05/04/2008
Currency:	USD
Total Price:	202885.22
Fiscal Year:	2008

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Online Payment Request Cover Sheet

Please check as applicable:

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- [ ] Confidential Documentation on file with requestor
- [ ] Check Attachment
- [ ] No Invoice available

Company Code:	X212
Online Payment Request Number:	2000184210
Requester Name:	Mel Stasinski
Requester Phone:	
POBO Initiator Name:	AURORA MARLASCA-CHANTO
POBO Initiator Phone:	1-614-460-6357
Supplier Name:	ADECCO EMPLOYMENT SE
Supplier Number:	2000014485
Supplier Invoice Number:	64023924
Supplier Invoice Date:	04/27/2008
Currency:	USD
Total Price:	183966.93
Fiscal Year:	2008

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- [ ] Invoice / Supporting Documentation
- [ ] Confidential Documentation on file with requestor
- [ ] Check Attachment
- [ ] No Invoice available

Company Code:	X212
Online Payment Request Number:	2000189586
Requester Name:	Mel Stasinski
Requester Phone:	
POBO Initiator Name:	AURORA MARLASCA-CHANTO
POBO Initiator Phone:	1-614-460-6357
Supplier Name:	ADECCO EMPLOYMENT SE
Supplier Number:	2000014485
Supplier Invoice Number:	64062996
Supplier Invoice Date:	05/18/2008
Currency:	USD
Total Price:	217030.20
Fiscal Year:	2008

Number of pages to be faxed/mailed to IBM: _____

Number of pages to be retained locally: _____

Copy of WPR Cover sheet sent to Requester's Email ID - MJSTASINSKI@NISOURCE.COM

This Cover Sheet MUST be printed and then faxed or mailed along with the invoice, supporting documentation, and/or check attachments

IBM BTO Accounts Payable Fax Number: 845-264-6973

IBM BTO Accounts Payable Mailing Address:

NiSource
c/o IBM BTO Accounts Payable
P.O. Box 9012
1701 North Street
Endicott, NY 13761-9012

8002/22/2

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Adecco Charges Billed To Affiliates May 2008-NH

Invoice Number	Week Ending	Temp Name (Last, First)	Discounted Billing	Company Number	Co#	Code Block
64050100	11-May-08	LACROIX, JENIFER L	294.53	ENGINEERING	77	CO77 CCTR05140 ACCT518229-0013 CCAT2225
64037088	4-May-08	LACROIX, JENIFER L	294.53	ENGINEERING	77	CO77 CCTR05140 ACCT518229-0013 CCAT2225
64023924	27-Apr-08	LACROIX, JENIFER L	294.53	ENGINEERING	77	CO77-CCTR05140-ACCT518229-0013-CCAT2225
64062996	18-May-08	LACROIX, JENIFER L	147.27	ENGINEERING	77	CO77 CCTR05140 ACCT518229-0013 CCAT2225
		NH Total (518442)	**1030.86**			

Online Payment Request Cover Sheet

Please check as applicable:

- [x] Invoice / Supporting Documentation
- [ ] Confidential Documentation on file with requestor
- [ ] Check Attachment
- [ ] No Invoice available

Company Code:	X212
Online Payment Request Number:	2000193350
Requester Name:	Jeanine Kelley
Requester Phone:	614-460-6474
POBO Initiator Name:	Mrs Jeanine Kelley
POBO Initiator Phone:	
Supplier Name:	ADECCO EMPLOYMENT SE
Supplier Number:	2000014485
Supplier Invoice Number:	64089767
Supplier Invoice Date:	06/01/2008
Currency:	USD
Total Price:	222989.76
Fiscal Year:	2008

Number of pages to be faxed/mailed to IBM: 10

Number of pages to be retained locally: 10

Copy of WPR Cover sheet sent to Requester's Email ID - jlkelley@NiSource.com

This Cover Sheet MUST be printed and then faxed or mailed along with the invoice, supporting documentation, and/or check attachments

IBM BTO Accounts Payable Fax Number: 845-264-6973

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1701 North Street
Endicott, NY 13761-9012

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NI_EBP_OPR_Cover_v7

11/28/08

JUN/10/2008/TUE 06:13 PM

P.001

Online Payment Request Cover Sheet

Please check as applicable:

- [x] Invoice / Supporting Documentation
- [ ] Confidential Documentation on file with requestor
- [ ] Check Attachment
- [ ] No Invoice available

Company Code:	X212
Online Payment Request Number:	2000194879
Requester Name:	Jeanine Kelley
Requester Phone:	614-460-6474
POBO Initiator Name:	Mrs Jeanine Kelley
POBO Initiator Phone:	
Supplier Name:	ADECCO EMPLOYMENT SE
Supplier Number:	2000014485
Supplier Invoice Number:	64102723
Supplier Invoice Date:	06/08/2008
Currency:	USD
Total Price:	242578.98
Fiscal Year:	2008

Number of pages to be faxed/mailed to IBM: 10

Number of pages to be retained locally: 10

Copy of WPR Cover sheet sent to Requester's Email ID - jlkelley@NiSource.com

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NI_EBP_OPR_Cover_v7

Online Payment Request Cover Sheet

Please check as applicable:

- [x] Invoice / Supporting Documentation
- [ ] Confidential Documentation on file with requestor
- [ ] Check Attachment
- [ ] No Invoice available

Company Code:	X212
Online Payment Request Number:	2000191156
Requester Name:	Jeanine Kelley
Requester Phone:	614-460-6474
POBO Initiator Name:	Mrs Jeanine Kelley
POBO Initiator Phone:	
Supplier Name:	ADECCO EMPLOYMENT SE
Supplier Number:	2000014485
Supplier Invoice Number:	64076767
Supplier Invoice Date:	05/25/2008
Currency:	USD
Total Price:	206578.49
Fiscal Year:	2008

Number of pages to be faxed/mailed to IBM: 8

Number of pages to be retained locally: _____

Copy of WPR Cover sheet sent to Requester's Email ID - jlkelley@NISource.com

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Online Payment Request Cover Sheet

Please check as applicable:

- [x] Invoice / Supporting Documentation
- [ ] Confidential Documentation on file with requestor
- [ ] Check Attachment
- [ ] No Invoice available

Company Code:	X212
Online Payment Request Number:	2000197925
Requester Name:	Jeanine Kelley
Requester Phone:	614-460-6474
POBO Initiator Name:	Mrs Jeanine Kelley
POBO Initiator Phone:	
Supplier Name:	ADECCO EMPLOYMENT SE
Supplier Number:	2000014485
Supplier Invoice Number:	64128436
Supplier Invoice Date:	06/22/2008
Currency:	USD
Total Price:	287939.78
Fiscal Year:	2008

Number of pages to be faxed/mailed to IBM: 11

Number of pages to be retained locally: 11

Copy of WPR Cover sheet sent to Requester's Email ID - jlkelley@NiSource.com

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Adecco Charges Billed To Affiliates June 2008-NH

Invoice Number	Week Ending	Temp Name (Last, First)	Discounted Billing	Company Number	Code Block
64089767	1-Jun-08	APKARIAN, DAVID J	382.38	096-NORTHERN MGMT PORTSMOUTH	05260-518594-1611
64089767	1-Jun-08	APKARIAN, DAVID J	169.95	096-NORTHERN MGMT PORTSMOUTH	05260-518594-1611
64089767	1-Jun-08	APKARIAN, DAVID J	382.38	096-NORTHERN MGMT PORTSMOUTH	05260-518594-1611
64089767	1-Jun-08	APKARIAN, DAVID J	488.59	096-NORTHERN MGMT PORTSMOUTH	05260-518594-1611
64102723	8-Jun-08	APKARIAN, DAVID J	616.05	096-NORTHERN MGMT PORTSMOUTH	05260-518594-1611
64102723	8-Jun-08	APKARIAN, DAVID J	100.30	096-NORTHERN MGMT PORTSMOUTH	05260-518594-1611
64102723	8-Jun-08	APKARIAN, DAVID J	509.84	096-NORTHERN MGMT PORTSMOUTH	05260-518594-1611
64102723	8-Jun-08	APKARIAN, DAVID J	133.73	096-NORTHERN MGMT PORTSMOUTH	05260-518594-1611
64102723	8-Jun-08	APKARIAN, DAVID J	488.59	096-NORTHERN MGMT PORTSMOUTH	05260-518594-1611
64102723	8-Jun-08	APKARIAN, DAVID J	84.97	096-NORTHERN MGMT PORTSMOUTH	05260-518594-1611
64102723	1-Jun-08	BLUEMEL, ROBERT A	670.07	096-NORTHERN MGMT PORTSMOUTH	05260-518594-1611
64102723	8-Jun-08	BLUEMEL, ROBERT A	893.43	096-NORTHERN MGMT PORTSMOUTH	05260-518594-1611
64102723	1-Jun-08	MADES, DAVID M	582.67	096-NORTHERN MGMT PORTSMOUTH	05260-518594-1611
64102723	8-Jun-08	MADES, DAVID M	776.90	096-NORTHERN MGMT PORTSMOUTH	05260-518594-1611
64076767	25-May-08	APKARIAN, DAVID J	552.32	096-NORTHERN MGMT PORTSMOUTH	05260-518594-1611
64076767	25-May-08	APKARIAN, DAVID J	382.38	096-NORTHERN MGMT PORTSMOUTH	05260-518594-1611
64076767	25-May-08	APKARIAN, DAVID J	133.73	096-NORTHERN MGMT PORTSMOUTH	05260-518594-1611
64076767	25-May-08	APKARIAN, DAVID J	701.03	096-NORTHERN MGMT PORTSMOUTH	05260-518594-1611
64076767	25-May-08	APKARIAN, DAVID J	133.73	096-NORTHERN MGMT PORTSMOUTH	05260-518594-1611
64076767	25-May-08	APKARIAN, DAVID J	63.73	096-NORTHERN MGMT PORTSMOUTH	05260-518594-1611
64115643	15-Jun-08	APKARIAN, DAVID J	467.35	096-NORTHERN MGMT PORTSMOUTH	05260-518594-1611
64115643	15-Jun-08	APKARIAN, DAVID J	424.87	096-NORTHERN MGMT PORTSMOUTH	05260-518594-1611
64115643	15-Jun-08	APKARIAN, DAVID J	339.89	096-NORTHERN MGMT PORTSMOUTH	05260-518594-1611
64115643	15-Jun-08	APKARIAN, DAVID J	42.49	096-NORTHERN MGMT PORTSMOUTH	05260-518594-1611
64115643	15-Jun-08	APKARIAN, DAVID J	424.87	096-NORTHERN MGMT PORTSMOUTH	05260-518594-1611
64128436	22-Jun-08	BLUEMEL, ROBERT A	893.43	096-NORTHERN MGMT PORTSMOUTH	05260-518594-1611
64115643	15-Jun-08	BLUEMEL, ROBERT A	893.43	096-NORTHERN MGMT PORTSMOUTH	05260-518594-1611
64128436	22-Jun-08	MADES, DAVID M	776.90	096-NORTHERN MGMT PORTSMOUTH	05260-518594-1611
64115643	15-Jun-08	MADES, DAVID M	776.90	096-NORTHERN MGMT PORTSMOUTH	05260-518594-1611
64128436	22-Jun-08	APKARIAN, DAVID J	424.87	096-NORTHERN MGMT PORTSMOUTH	05260-518594-1611
64128436	22-Jun-08	APKARIAN, DAVID J	339.89	096-NORTHERN MGMT PORTSMOUTH	05260-518594-1611
64128436	22-Jun-08	APKARIAN, DAVID J	849.73	096-NORTHERN MGMT PORTSMOUTH	05260-518594-1611
64128436	22-Jun-08	APKARIAN, DAVID J	84.97	096-NORTHERN MGMT PORTSMOUTH	05260-518594-1611
			14986.36		
64089767	1-Jun-08	LACROIX, JENIFER L	147.27	ENGINEERING	CO77 CCTR05140 ACCT518229-0013 CCAT2225
64102723	8-Jun-08	LACROIX, JENIFER L	147.27	ENGINEERING	CO77 CCTR05140 ACCT518229-0013 CCAT2225
64076767	25-May-08	LACROIX, JENIFER L	294.53	ENGINEERING	CO77 CCTR05140 ACCT518229-0013 CCAT2225
64115643	15-Jun-08	LACROIX, JENIFER L	147.27	ENGINEERING	CO77 CCTR05140 ACCT518229-0013 CCAT2225
64128436	22-Jun-08	LACROIX, JENIFER L	294.53	ENGINEERING	CO77 CCTR05140 ACCT518229-0013 CCAT2225
			1030.87		
		Total	16017.23		

Online Payment Request Cover Sheet

Please check as applicable:

- ☐ Invoice / Supporting Documentation
- ☐ Confidential Documentation on file with requestor
- ☐ Check Attachment
- ☐ No Invoice available

Company Code:	X212
Online Payment Request Number:	2000106526
Requester Name:	Mel Stasinski
Requester Phone:	
POBO Initiator Name:	Gabriela Rojas Pastor
POBO Initiator Phone:	
Supplier Name:	ADECCO EMPLOYMENT SE
Supplier Number:	2000014485
Supplier Invoice Number:	63391419
Supplier Invoice Date:	06/24/2007
Currency:	USD
Total Price:	263683.94
Fiscal Year:	2007

Number of pages to be faxed/mailed to IBM: _____

Number of pages to be retained locally: _____

Copy of WPR Cover sheet sent to Requester's Email ID - MJSTASINSKI@NISOURCE.COM

2007/2/2

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IBM BTO Accounts Payable Fax Number: 845-264-6973

IBM BTO Accounts Payable Mailing Address:

NiSource
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P.O. Box 9012
1701 North Street
Endicott, NY 13761-9012

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Online Payment Request Cover Sheet

Please check as applicable:

- [ ] Invoice / Supporting Documentation
- [ ] Confidential Documentation on file with requestor
- [ ] Check Attachment
- [ ] No Invoice available

Company Code:	X212
Online Payment Request Number:	2000106377
Requester Name:	Mel Stasinski
Requester Phone:	
POBO Initiator Name:	Gabriela Rojas Pastor
POBO Initiator Phone:	
Supplier Name:	ADECCO EMPLOYMENT SE
Supplier Number:	2000014485
Supplier Invoice Number:	63376190
Supplier Invoice Date:	06/17/2007
Currency:	USD
Total Price:	237746.93
Fiscal Year:	2007

Number of pages to be faxed/mailed to IBM: _____

Number of pages to be retained locally: _____

Copy of WPR Cover sheet sent to Requester's Email ID - MJSTASINSKI@NISOURCE.COM

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NISource
c/o IBM BTO Accounts Payable
P.O. Box 9012
1701 North Street
Endicott, NY 13761-9012

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Ni_EBP_OPR_Cover_v7

Online Payment Request Cover Sheet

Please check as applicable:

- [ ] Invoice / Supporting Documentation
- [ ] Confidential Documentation on file with requestor
- [ ] Check Attachment
- [ ] No Invoice available

Company Code:	X212
Online Payment Request Number:	2000114826
Requester Name:	Mel Stasinski
Requester Phone:	
POBO Initiator Name:	Vivian Acuna
POBO Initiator Phone:	
Supplier Name:	ADECCO EMPLOYMENT SE
Supplier Number:	2000014485
Supplier Invoice Number:	63453289
Supplier Invoice Date:	07/22/2007
Currency:	USD
Total Price:	253454.26
Fiscal Year:	2007

Number of pages to be faxed/mailed to IBM: _____

Number of pages to be retained locally: _____

Copy of WPR Cover sheet sent to Requester's Email ID - MJSTASINSKI@NISOURCE.COM

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Endicott, NY 13761-9012

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Adecco Charges Billed To Affiliates July 2007

Invoice Number	Week Endings	Temp Name (Last, First)	Discounted Billing	Company Number	Report to (NISource Supv)	Co. #	Code Block
63391419	24-Jun-07	MALTZ, KAITLIN A	$ 106.71	ENGINEERING	ROBERT CLEARY	012	CO77-CCTR05140-ACCT518229-0013-CCAT2225
63376190	10-Jun-07	MALTZ, KAITLIN A	$ 106.71	ENGINEERING	ROBERT CLEARY	012	CO77-CCTR05140-ACCT518229-0013-CCAT2225
63376190	17-Jun-07	MALTZ, KAITLIN A	$ 106.71	ENGINEERING	ROBERT CLEARY	012	CO77-CCTR05140-ACCT518229-0013-CCAT2225
63453289	22-Jul-07	LACROIX, JENIFER L	$ 181.25	ENGINEERING	ROBERT CLEARY	012	CO77-CCTR05140-ACCT518229-0013-CCAT2225
			$ 501.38				

NH TOTAL (518442) $ 501.38

Online Payment Request Cover Sheet

Please check as applicable:

- ☐ Invoice / Supporting Documentation
- ☐ Confidential Documentation on file with requestor
- ☐ Check Attachment
- ☐ No Invoice available

Company Code:	X212
Online Payment Request Number:	2000122797
Requester Name:	Mel Stasinski
Requester Phone:	
POBO Initiator Name:	Gabriela Rojas Pastor
POBO Initiator Phone:	
Supplier Name:	ADECCO EMPLOYMENT SE
Supplier Number:	2000014485
Supplier Invoice Number:	63515378
Supplier Invoice Date:	08/19/2007
Currency:	USD
Total Price:	226043.48
Fiscal Year:	2007

Number of pages to be faxed/mailed to IBM: _____

Number of pages to be retained locally: _____

Copy of WPR Cover sheet sent to Requester's Email ID - MJSTASINSKI@NISOURCE.COM

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8/28/2007

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Endicott, NY 13761-9012

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Online Payment Request Cover Sheet

Please check as applicable:

- ☐ Invoice / Supporting Documentation
- ☐ Confidential Documentation on file with requestor
- ☐ Check Attachment
- ☐ No Invoice available

Company Code:	X212
Online Payment Request Number:	2000119234
Requester Name:	Mel Stasinski
Requester Phone:	
POBO Initiator Name:	Gabriela Rojas Pastor
POBO Initiator Phone:	
Supplier Name:	ADECCO EMPLOYMENT SE
Supplier Number:	2000014485
Supplier Invoice Number:	63484155
Supplier Invoice Date:	08/05/2007
Currency:	USD
Total Price:	254154.64
Fiscal Year:	2007

Number of pages to be faxed/mailed to IBM: _____

Number of pages to be retained locally: _____

Copy of WPR Cover sheet sent to Requester's Email ID - MJSTASINSKI@NISOURCE.COM

8/14/2007

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c/o IBM BTO Accounts Payable
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Endicott, NY 13761-9012

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Online Payment Request Cover Sheet

Please check as applicable:

- ☐ Invoice / Supporting Documentation
- ☐ Confidential Documentation on file with requestor
- ☐ Check Attachment
- ☐ No Invoice available

Company Code:	X212
Online Payment Request Number:	2000120901
Requester Name:	Mel Stasinski
Requester Phone:	
POBO Initiator Name:	Gabriela Rojas Pastor
POBO Initiator Phone:	
Supplier Name:	ADECCO EMPLOYMENT SE
Supplier Number:	2000014485
Supplier Invoice Number:	63499024
Supplier Invoice Date:	08/12/2007
Currency:	USD
Total Price:	248076.05
Fiscal Year:	2007

Number of pages to be faxed/mailed to IBM: _____

Number of pages to be retained locally: _____

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8/21/2007

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Endicott, NY 13761-9012

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Online Payment Request Cover Sheet

Please check as applicable:

- ☐ Invoice / Supporting Documentation
- ☐ Confidential Documentation on file with requestor
- ☐ Check Attachment
- ☐ No Invoice available

Company Code:	X212
Online Payment Request Number:	2000117029
Requester Name:	Mel Stasinski
Requester Phone:	
POBO Initiator Name:	Gabriela Rojas Pastor
POBO Initiator Phone:	
Supplier Name:	ADECCO EMPLOYMENT SE
Supplier Number:	2000014485
Supplier Invoice Number:	63469295
Supplier Invoice Date:	07/29/2007
Currency:	USD
Total Price:	251611.73
Fiscal Year:	2007

Number of pages to be faxed/mailed to IBM: _____

Number of pages to be retained locally: _____

Copy of WPR Cover sheet sent to Requester's Email ID - MJSTASINSKI@NISOURCE.COM

8/2/2007

This Cover Sheet MUST be printed and then faxed or mailed along with the invoice, supporting documentation, and/or check attachments

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Endicott, NY 13761-9012

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Adecco Charges Billed To Affiliates August 20

Invoice Number	Week Ending	Temp Name (Last First)	Discounted Billing	Company Numb	Co #	Code Block
63515378	19-Aug-07	LACROIX, JENIFER L	181.25	ENGINEERING	012	CO77-CCTR05140-ACCT518229-0013-CCAT2225
63484155	5-Aug-07	LACROIX, JENIFER L	181.25	ENGINEERING	012	CO77-CCTR05140-ACCT518229-0013-CCAT2225
63499024	12-Aug-07	LACROIX, JENIFER L	181.25	ENGINEERING	012	CO77-CCTR05140-ACCT518229-0013-CCAT2225
63469295	29-Jul-07	LACROIX, JENIFER L	181.25	ENGINEERING	012	CO77-CCTR05140-ACCT518229-0013-CCAT2225
			725.00			

NH TOTAL (518442) **725.00**

City of Rochester
P.O. Box 981096
Boston MA 02298-1096

WATER & SEWER BILL

Remit Copy

Please write your account number on your check and enclose this portion of bill with your payment.
Make checks payable to: City of Rochester

Bill Number	Account Number	Bill Date	Past Due Date	Past Due	Other Current Charges	Current Charges
1347737	152340	07/19/2007	08/20/2007	0.00	.00	43.13

Amount Due
$43.13

152340
NORTHERN UTILITIES INC %
ROBERT CLEARY
300 FRIBERG PKY
WESTBOROUGH, MA 01581-3920

Please Note Address Correction Below:

Name _____

Street _____

City _____ State _____ Zip _____

92096042007301347737700000043133

✂ Detach and return the above portion with your payment ✂

City of Rochester
Rochester, New Hampshire

WATER & SEWER BILL

Customer Copy

Keep this portion for your records

Customer	Service Address
NORTHERN UTILITIES INC %	32 GONIC RD /PETROLANE

Bill Number	Account Number	Past Due Date	Bill Date
1347737	152340	08/20/2007	07/19/2007

Description	Read Date Current	Read Date Previous	Meter Readings Current	Meter Readings Previous	Usage in 100 cu. feet	Charge
COMM WATER	07/10/2007	09/28/2006				13.13
TURN ON	07/13/2007					30.00

Last Payment Amt	Last Payment Date	Past Due	Other Current Charges	Current Charges	Amount Due
30.00	02/05/2007	0.00	.00	43.13	$43.13

WATER RATE $3.45, ELDERLY $1.49, MIN $13.13, MIN ELDERLY $10.50
SEWER RATE $4.70, ELDERLY $3.13 MIN $22.47, MIN ELDERLY $17.89
RATES EFF 7/1/07: WATER $3.63,ELDERLY $1.56, MIN $13.79,MIN ELD $11.03
SEWER $5.17, ELDERLY $3.44, MIN $24.72, MIN ELDERLY $19.68

BILL IS DUE UPON PRESENTATION

Payment is due upon receipt. Interest accrues daily from the past due date at the rate of 12% interest per annum computed to the payment date. Past due bills shall cause water shut off and may become a lien on the property.

100 CU. FT. = 748 Gallons
Rate per 100 cubic feet.

Remit payment to:
City of Rochester
Tax Collector's Office
P.O. Box 981096
Boston MA 02298-1096

For all other correspondence or accounting inquiries:
City of Rochester
Water & Sewer Billing Office
19 Wakefield Street
Rochester, NH 03867

Phone: 1 (603) 332 - 3110 Billing Office
1 (603) 330 - 7127 Off Hour Emergencies

Consumption billed in hundreds of cubic feet. Non-receipt of issued bill not deemed excuse for failure to pay. Property owner responsible for protection of meter from loss and damage. Any person other than an employee of the Rochester Water Department who turns water off or on at curb stop, without permission, may be subject to a fine.

City of Rochester
P.O. Box 9618
Manchester, NH 03108-9618

WATER & SEWER BILL

Remit Copy

Please write your account number on your check and enclose this portion of bill with your payment.
Make checks payable to: City of Rochester

Number	Account Number	Bill Date	Past Due Date	Past Due	Other Current Charges	Current Charges
1333907	152340	12/28/2006	01/29/2007	0.00	.00	30.00

Amount Due
$30.00

152340
NORTHERN UTILITIES INC %
ROBERT CLEARY
300 FRIBERG PKY
WESTBOROUGH, MA 01581-3920

Please Note Address Correction Below:

Name _____

Street _____

City _____ State _____ Zip _____

92096042007301333907200000030007

✂ Detach and return the above portion with your payment ✂

City of Rochester
Rochester, New Hampshire

WATER & SEWER BILL

Customer Copy

Keep this portion for your records

Customer	Service Address
NORTHERN UTILITIES INC %	32 GONIC RD /

Bill Number	Account Number	Past Due Date	Bill Date
1333907	152340	01/29/2007	12/28/2006

Description	Read Date Current	Read Date Previous	Meter Readings Current	Meter Readings Previous	Usage in 100 cu. feet	Charge
RN OFF						30.00

Last Payment Amt	Last Payment Date	Past Due	Other Current Charges	Current Charges	Amount Due
13.13	11/07/2006	0.00	.00	30.00	$30.00

SEE ATTACHED INVOICE

BILL IS DUE UPON PRESENTATION

Payment is due upon receipt. Interest accrues daily from the past due date at the rate of 12% interest per annum computed to the payment date. Past due bills shall cause water shut off and may become a lien on the property.

100 CU. FT. = 748 Gallons
Rate per 100 cubic feet.

Remit payment to:
City of Rochester
Tax Collector's Office
P.O. Box 9618
Manchester, NH 03108-9618

For all other correspondence or accounting inquiries:
City of Rochester
Water & Sewer Billing Office
19 Wakefield Street
Rochester, NH 03867

Phone: 1 (603) 332 - 3110 Billing Office
1 (603) 330 - 7127 Off Hour Emergencies

Consumption billed in hundreds of cubic feet. Non-receipt of issued bill not deemed excuse for failure to pay. Property owner responsible for protection of meter from loss and damage. Any person other than an employee of the Rochester Water Department who turns water off or on at curb stop, without permission, may be subject to a fine.

Invoice

ENSR | AECOM

ENSR Corporation
2 Technology Park Drive
Westford, MA 01886
(978) 589-3000
Fax (978) 589-3100

Remit To:
ENSR Corporation
P.O. Box 31863
Hartford, CT 06150-1863

NISOURCE INC.
MR. PAUL EXNER, P.E.
300 FRIBERG PARKWAY
WESTBOROUGH,MA 01581
USA

INVOICE # 379401
DATE: 06/11/07
PROJECT # 01776-023
CA: H M IBC:C PE

CHARGES FOR THE PERIOD ENDING: MAY 25, 2007
CUSTOMER/P.O.#/REFERENCE: PO NO. 6050305-000
PROJECT DESCRIPTION: ROCHESTER MGP PHYTOREMEDIATION ASSESSMENT

TASK	TASK DESCRIPTION	LABOR	ODC	TOTAL
200	PHYTOREMEDIATION DESIGN	$ 6,554.90	$ 1,313.35	$ 7,868.25
520	PHYTO-SUBCONTRACTOR	$ 7.70	$ 31,212.00	$ 31,219.70
TOTAL INVOICE		$ 6,562.60	$ 32,525.35	$ 39,087.95
TOTAL AMOUNT DUE THIS INVOICE				$ 39,087.95

AS OF 06/11/07 THERE IS $2,916.46 OUTSTANDING FROM PRIOR INVOICES ON THIS PROJECT.

Please Pay Upon Receipt

Invoices not paid within thirty (30) days shall be subject to interest from the 31st day at the rate of 1 1/2% per month (18% Per Annum) not to exceed the maximum allowed by law.

Fed ID # 06-0852759

INVOICE BACKUP
PROJECT NUMBER: 01776023
DATE: 06/11/07

CLIENT NAME: NISOURCE INC.
DESCRIPTION: ROCHESTER MGP PHYTOREMEDIATION ASSESSMENT
MANAGER: C E TAMMI
CA: H M IBC:C PE INVOICE # 379401

LABOR BACKUP

EMP#	STAFF NAME	CAT	REG	OT	TOTAL COST
08764	J L HODGE	P9	.5	.0	34.00
07971	H MYSLIVEC	P10	.5	.0	38.50
16802	P A PELLETIER	P11	2.0	.0	168.00
16547	J L MOSQUERA	P12	39.2	.0	3,410.40
07654	C E TAMMI	P17	24.2	.0	2,904.00
Total Task - 200 : PHYTOREMEDIATION DESIGN			66.4	.0	6,554.90
17010	E A BERUBE	P10	.1	.0	7.70
Total Task - 520 : PHYTO-SUBCONTRACTOR			.1	.0	7.70
TOTAL DIRECT LABOR - 01776023			66.5	.0	6,562.60

INVOICE BACKUP
PROJECT NUMBER: 01776023
DATE: 06/11/07

CLIENT NAME: NISOURCE INC.
DESCRIPTION: ROCHESTER MGP PHYTOREMEDIATION ASSESSMENT
MANAGER: C E TAMMI
CA: H M IBC:C PE INVOICE # 379401

ODC BACKUP

CAT	ODC DESCRIPTION	PO#	VOUCH#	COST	HANDLING	TOTAL COST
10	JUSTIN MOSQUERA	9999999	50407WE	666.68	33.33	700.01
11	JUSTIN MOSQUERA	9999999	50407WE	179.10	8.96	188.06
11	CARL E. TAMMI	9999999	50307WE	312.42	15.62	328.04
20	JUSTIN MOSQUERA	9999999	50407WE	53.41	2.67	56.08
20	CARL E. TAMMI	9999999	50307WE	39.10	1.96	41.06
30	MAY 07 Copy Charge			.10	.00	.10
Total Task - 200 : PHYTOREMEDIATION DESIGN				1250.81	62.54	1,313.35
13	ECOLOGICAL RESTORATION, INC	2049947	296469	28900.00	2312.00	31,212.00
Total Task - 520 : PHYTO-SUBCONTRACTOR				28900.00	2312.00	31,212.00
TOTAL ODC - 01776023				30150.81	2374.54	32,525.35

Invoice

ENSR | AECOM

ENSR Corporation
2 Technology Park Drive
Westford, MA 01886
(978) 589-3000
Fax (978) 589-3100

Remit To:
ENSR Corporation
P.O. Box 31863
Hartford, CT 06150-1863

NISOURCE INC.
MR. PAUL EXNER, P.E.
300 FRIBERG PARKWAY
WESTBOROUGH,MA 01581
USA

INVOICE # 381836
DATE: 07/13/07
PROJECT # 01776-023
CA: H M IBC:C PE

CHARGES FOR THE PERIOD ENDING: JUNE 29, 2007
CUSTOMER/P.O.#/REFERENCE: PO NO. 6050305-000
PROJECT DESCRIPTION: ROCHESTER MGP PHYTOREMEDIATION ASSESSMENT

TASK	TASK DESCRIPTION	LABOR	ODC	TOTAL
200	PHYTOREMEDIATION DESIGN	$ 775.50	$ 950.40	$ 1,725.90
504	IRRIGATION	$ 3,728.30	$ 258.39	$ 3,986.69
TOTAL INVOICE		$ 4,503.80	$ 1,208.79	$ 5,712.59
TOTAL AMOUNT DUE THIS INVOICE				$ 5,712.59

AS OF 07/13/07 THERE IS $39,087.95 OUTSTANDING FROM PRIOR INVOICES ON THIS PROJECT.

Please Pay Upon Receipt

Invoices not paid within thirty (30) days shall be subject to interest from the 31st day at the rate of 1 1/2% per month (18% Per Annum) not to exceed the maximum allowed by law.

Fed ID # 06-0852759

PROJECT NUMBER: 01776023
DATE: 07/13/07

CLIENT NAME: NISOURCE INC.
DESCRIPTION: ROCHESTER MGP PHYTOREMEDIATION ASSESSMENT
MANAGER: C E TAMMI
CA: H M IBC:C PE INVOICE # 381836

LABOR BACKUP

EMP#	STAFF NAME	CAT	REG	OT	TOTAL COST
08499	D A DONOVAN	P10	1.0	.0	77.00
07971	H MYSLIVEC	P10	.5	.0	38.50
07654	C E TAMMI	P17	5.5	.0	660.00
Total Task - 200 : PHYTOREMEDIATION DESIGN			7.0	.0	775.50
16360	A J SADOWSKI	P9	37.3	.0	2,536.40
16547	J L MOSQUERA	P12	13.7	.0	1,191.90
Total Task - 504 : IRRIGATION			51.0	.0	3,728.30
TOTAL DIRECT LABOR - 01776023			58.0	.0	4,503.80

PROJECT NUMBER: 01776023
DATE: 07/13/07

CLIENT NAME: NISOURCE INC.
DESCRIPTION: ROCHESTER MGP PHYTOREMEDIATION ASSESSMENT
MANAGER: C E TAMMI
CA: H M IBC:C PE INVOICE # 381836

ODC BACKUP

CAT	ODC DESCRIPTION	PO#	VOUCH#	COST	HANDLING	TOTAL COST
13	PRO SCANNING INC	2049688	297349	880.00	70.40	950.40
Total Task - 200 : PHYTOREMEDIATION DESIGN				880.00	70.40	950.40
10	JUSTIN MOSQUERA	9999999	60707WE	160.03	8.00	168.03
11	JUSTIN MOSQUERA	9999999	60707WE	60.63	3.03	63.66
20	JUSTIN MOSQUERA	9999999	60707WE	25.43	1.27	26.70
Total Task - 504 : IRRIGATION				246.09	12.30	258.39
TOTAL ODC - 01776023				1126.09	82.70	1,208.79

Invoice

ENSR | AECOM

ENSR Corporation
2 Technology Park Drive
Westford, MA 01886
(978) 589-3000
Fax (978) 589-3100

Remit To:
ENSR Corporation
P.O. Box 31863
Hartford, CT 06150-1863

NISOURCE INC.
MR. PAUL EXNER, P.E.
300 FRIBERG PARKWAY
WESTBOROUGH,MA 01581
USA

INVOICE # 384329
DATE: 08/03/07
PROJECT # 01776-056
CA: DLR IBC:C PE

CHARGES FOR THE PERIOD ENDING: JULY 27, 2007
CUSTOMER/P.O.#/REFERENCE: PO NO. 6050305-000
PROJECT DESCRIPTION: ROCHESTER PHYTO GROUNDWATER FLUX MONITORING

TOTAL DUE REFLECTS 4% DISCOUNT ON LABOR ONLY

TASK	TASK DESCRIPTION	LABOR	ODC	TOTAL
100	UPDATE HEALTH AND SAFETY P	$ 480.00	$ .00	$ 480.00
200	HISTORICAL DATA REVIEW & C	$ 1,451.30	$ .00	$ 1,451.30
300	PIEZOMETER INSTALLATION, D	$ 2,608.30	$ 5,185.48	$ 7,793.78
TOTAL INVOICE		$ 4,539.60	$ 5,185.48	$ 9,725.08
LESS DISCOUNT		$ 181.57	$ .00	$ 181.57
TOTAL AMOUNT DUE THIS INVOICE				$ 9,543.51

AS OF 08/03/07 THERE IS $.00 OUTSTANDING FROM PRIOR INVOICES ON THIS PROJECT.

Please Pay Upon Receipt

Invoices not paid within thirty (30) days shall be subject to interest from the 31st day at the rate of 1 1/2% per month (18% Per Annum) not to exceed the maximum allowed by law.

Fed ID # 06-0852759

FM05005

Invoice

ENSR | AECOM

ENSR Corporation
2 Technology Park Drive
Westford, MA 01886
(978) 589-3000
Fax (978) 589-3100

Remit To:
ENSR Corporation
P.O. Box 31863
Hartford, CT 06150-1863

NISOURCE INC.
MR. PAUL EXNER, P.E.
300 FRIBERG PARKWAY
WESTBOROUGH,MA 01581
USA

INVOICE # 384329
DATE: 08/03/07
PROJECT # 01776-056
CA: DLR IBC:C PE

CHARGES FOR THE PERIOD ENDING: JULY 27, 2007
CUSTOMER/P.O.#/REFERENCE: PO NO. 6050305-000
PROJECT DESCRIPTION: ROCHESTER PHYTO GROUNDWATER FLUX MONITORING

PRIMARY CONTACT: JUSTIN MOSQUERA 978.589.3000

Please Pay Upon Receipt

Invoices not paid within thirty (30) days shall be subject to interest from the 31st day at the rate of 1 1/2% per month (18% Per Annum) not to exceed the maximum allowed by law.

Fed ID # 06-0852759

FM05005

PROJECT NUMBER: 01776056
DATE: 08/03/07

CLIENT NAME: NISOURCE INC.
DESCRIPTION: ROCHESTER PHYTO GROUNDWATER FLUX MONITORING
MANAGER: J L MOSQUERA
CA: DLR IBC:C PE INVOICE # 384329

LABOR BACKUP

EMP#	STAFF NAME	CAT	REG	OT	TOTAL COST
03398	K HARVEY	P16	1.0	.0	120.00
07654	C E TAMMI	P17	3.0	.0	360.00
Total Task - 100 : UPDATE HEALTH AND SAFETY PLAN			4.0	.0	480.00
Actual Discount					19.20
Adjusted Total Task					460.80
07971	H MYSLIVEC	P10	1.0	.0	77.00
16547	J L MOSQUERA	P12	8.9	.0	774.30
07654	C E TAMMI	P17	5.0	.0	600.00
Total Task - 200 : HISTORICAL DATA REVIEW & COMPILATION			14.9	.0	1,451.30
Actual Discount					58.05
Adjusted Total Task					1,393.25
17179	P A THEROUX	P9	11.9	.0	809.20
16547	J L MOSQUERA	P12	19.3	.0	1,679.10
06733	D E SIMMONS	P17	1.0	.0	120.00
Total Task - 300 : PIEZOMETER INSTALLATION, DEVEL & SURVEY			32.2	.0	2,608.30
Actual Discount					104.32
Adjusted Total Task					2,503.98
TOTAL DIRECT LABOR - 01776056			51.1	.0	4,358.03

PROJECT NUMBER: 01776056
DATE: 08/03/07

CLIENT NAME: NISOURCE INC.
DESCRIPTION: ROCHESTER PHYTO GROUNDWATER FLUX MONITORING
MANAGER: J L MOSQUERA
CA: DLR IBC:C PE INVOICE # 384329

ODC BACKUP

CAT	ODC DESCRIPTION	PO#	VOUCH#	COST	HANDLING	TOTAL COST
10	JUSTIN MOSQUERA	9999999	72007WE	5.76	.29	6.05
10	PAUL THEROUX	9999999	72007WE	59.50	2.98	62.48
10	JUSTIN MOSQUERA	9999999	70507WE	3.58	.18	3.76
11	JUSTIN MOSQUERA	9999999	72007WE	25.76	1.29	27.05
11	JUSTIN MOSQUERA	9999999	70507WE	64.05	3.20	67.25
13	ZEBRA ENVIRONMENTAL CORP	2051700	306262	4535.00	362.80	4,897.80
20	JUSTIN MOSQUERA	9999999	72007WE	21.71	1.09	22.80
20	JUSTIN MOSQUERA	9999999	70507WE	12.47	.62	13.09
30	JUL 07 Copy Charge			.20	.00	.20
41	WESTFORD VEHICLE CHGS		07103	85.00	.00	85.00
Total Task - 300 : PIEZOMETER INSTALLATION, DEVEL & SURVEY				4813.03	372.45	5,185.48
TOTAL ODC - 01776056				4813.03	372.45	5,185.48

Invoice

ENSR | AECOM

ENSR Corporation
2 Technology Park Drive
Westford, MA 01886
(978) 589-3000
Fax (978) 589-3100

Remit To:
ENSR Corporation
P.O. Box 31863
Hartford, CT 06150-1863

BAY STATE GAS/NORTHERN UTIL.
Mr. Paul Exner
300 FRIBERG PARKWAY
WESTBOROUGH,MA 01581-5039
USA

INVOICE # 384964
DATE: 08/07/07
PROJECT # 00805-075
CA: DLR IBC:C AER

CHARGES FOR THE PERIOD ENDING: JULY 27, 2007
CUSTOMER/P.O.#/REFERENCE:
PROJECT DESCRIPTION: ROCHESTER SOURCE REMOVAL

P.O.# ~~6040254-000~~ 6068847-000
TOTAL DUE REFLECTS 4% DISCOUNT ON LABOR ONLY

TASK	TASK DESCRIPTION	LABOR	ODC	TOTAL
901	PERMIT RENEWAL	$ 446.41	$ 65.35	$ 511.76
902	MISC. SITE ACTIVITIES	$ 52.50	$ .00	$ 52.50
TOTAL INVOICE		$ 498.91	$ 65.35	$ 564.26
LESS DISCOUNT		$ 19.96	$ .00	$ 19.96
TOTAL AMOUNT DUE THIS INVOICE				$ 544.30

AS OF 08/07/07 THERE IS $.00 OUTSTANDING FROM PRIOR INVOICES ON THIS PROJECT.

Please Pay Upon Receipt

Invoices not paid within thirty (30) days shall be subject to interest from the 31st day at the rate of 1 1/2% per month (18% Per Annum) not to exceed the maximum allowed by law.

Fed ID # 06-0852759

PROJECT NUMBER: 00805075
DATE: 08/07/07

CLIENT NAME: BAY STATE GAS/NORTHERN UTIL.
DESCRIPTION: ROCHESTER SOURCE REMOVAL
MANAGER: T P CLARK
CA: DLR IBC:C AER INVOICE # 384964

ODC BACKUP

CAT	ODC DESCRIPTION	PO#	VOUCH#	COST	HANDLING	TOTAL COST
30	JUL 07 Copier Charge			11.72	.00	11.72
32	JUL 07 Telecommunications Charge			10.48	.00	10.48
39	JUL 07 Computer Usage			43.15	.00	43.15
Total Task - 901 : PERMIT RENEWAL				65.35	.00	65.35
TOTAL ODC - 00805075				65.35	.00	65.35

PROJECT NUMBER: 00805075
DATE: 08/07/07

CLIENT NAME: BAY STATE GAS/NORTHERN UTIL.
DESCRIPTION: ROCHESTER SOURCE REMOVAL
MANAGER: T P CLARK
CA: DLR IBC:C AER INVOICE # 384964

LABOR BACKUP

EMP#	STAFF NAME	CAT		REG	OT	TOTAL COST
18048	P J BRILLINGER	P8	$52.60	1.5	.0	78.91
18116	A FITZPATRICK	P13	$105.00	3.5	.0	367.50
Total Task - 901 : PERMIT RENEWAL				5.0	.0	446.41
Actual Discount						17.86
Adjusted Total Task						428.55
18116	A FITZPATRICK	P13	$105.00	.5	.0	52.50
Total Task - 902 : MISC. SITE ACTIVITIES				.5	.0	52.50
Actual Discount						2.10
Adjusted Total Task						50.40
TOTAL DIRECT LABOR - 00805075				5.5	.0	478.95

Remittance Copy

Invoice

ENSR | AECOM

ENSR Corporation
2 Technology Park Drive
Westford, MA 01886
(978) 589-3000
Fax (978) 589-3100

Remit To:
ENSR Corporation
P.O. Box 31863
Hartford, CT 06150-1863

NISOURCE INC.
MR. PAUL EXNER, P.E.
300 FRIBERG PARKWAY
WESTBOROUGH,MA 01581
USA

INVOICE # 385365
DATE: 08/10/07
PROJECT # 01776-023
CA: H M IBC:C PE

CHARGES FOR THE PERIOD ENDING: JULY 27, 2007
CUSTOMER/P.O.#/REFERENCE: PO NO. 6050305-000
PROJECT DESCRIPTION: ROCHESTER MGP PHYTOREMEDIATION ASSESSMENT

TOTAL DUE REFLECTS 4% DISCOUNT ON LABOR ONLY

TASK	TASK DESCRIPTION	LABOR	ODC	TOTAL
200	PHYTOREMEDIATION DESIGN	$ 434.50	$ .00	$ 434.50
504	IRRIGATION	$ 1,190.00	$ 281.12	$ 1,471.12
TOTAL INVOICE		$ 1,624.50	$ 281.12	$ 1,905.62
LESS DISCOUNT		$ 64.97	$ .00	$ 64.97
TOTAL AMOUNT DUE THIS INVOICE				$ 1,840.65

AS OF 08/10/07 THERE IS $5,712.59 OUTSTANDING FROM PRIOR INVOICES ON THIS PROJECT.

Please Pay Upon Receipt

Invoices not paid within thirty (30) days shall be subject to interest from the 31st day at the rate of 1 1/2% per month (18% Per Annum) not to exceed the maximum allowed by law.

Fed ID # 06-0852759

PROJECT NUMBER: 01776023
DATE: 08/10/07

CLIENT NAME: NISOURCE INC.
DESCRIPTION: ROCHESTER MGP PHYTOREMEDIATION ASSESSMENT
MANAGER: C E TAMMI
CA: H M IBC:C PE INVOICE # 385365

LABOR BACKUP

EMP#	STAFF NAME	CAT	REG	OT	TOTAL COST
07971	H MYSLIVEC	P10	.5	.0	38.50
07654	C E TAMMI	P17	3.3	.0	396.00
Total Task - 200 : PHYTOREMEDIATION DESIGN			3.8	.0	434.50
Actual Discount					17.38
Adjusted Total Task					417.12
16360	A J SADOWSKI	P9	14.0	.0	952.00
17179	P A THEROUX	P9	3.5	.0	238.00
Total Task - 504 : IRRIGATION			17.5	.0	1,190.00
Actual Discount					47.59
Adjusted Total Task					1,142.41
TOTAL DIRECT LABOR - 01776023			21.3	.0	1,559.53

PROJECT NUMBER: 01776023
DATE: 08/10/07

CLIENT NAME: NISOURCE INC.
DESCRIPTION: ROCHESTER MGP PHYTOREMEDIATION ASSESSMENT
MANAGER: C E TAMMI
CA: H M IBC:C PE INVOICE # 385365

ODC BACKUP

CAT	ODC DESCRIPTION	PO#	VOUCH#	COST	HANDLING	TOTAL COST
10	ANDREW J. SADOWSKI	9999999	71007BE	9.79	.49	10.28
10	ANDREW J. SADOWSKI	9999999	62907BE	17.93	.90	18.83
11	ANDREW J. SADOWSKI	9999999	71007BE	47.05	2.35	49.40
11	ANDREW J. SADOWSKI	9999999	62907BE	49.96	2.50	52.46
11	ANDREW J. SADOWSKI	9999999	61407BE	103.31	5.17	108.48
20	ANDREW J. SADOWSKI	9999999	71007BE	11.07	.55	11.62
20	ANDREW J. SADOWSKI	9999999	62907BE	14.04	.70	14.74
20	ANDREW J. SADOWSKI	9999999	61407BE	14.58	.73	15.31
Total Task - 504 : IRRIGATION				267.73	13.39	281.12
TOTAL ODC - 01776023				267.73	13.39	281.12

Invoice

ENSR | AECOM

ENSR Corporation
2 Technology Park Drive
Westford, MA 01886
(978) 589-3000
Fax (978) 589-3100

Remit To:
ENSR Corporation
P.O. Box 31863
Hartford, CT 06150-1863

NISOURCE INC.
MR. PAUL EXNER, P.E.
300 FRIBERG PARKWAY
WESTBOROUGH,MA 01581
USA

INVOICE # 387593
DATE: 08/31/07
PROJECT # 01776-023
CA: H M IBC:C PE

CHARGES FOR THE PERIOD ENDING: AUGUST 24, 2007
CUSTOMER/P.O.#/REFERENCE: PO NO. 6050305-000
PROJECT DESCRIPTION: ROCHESTER MGP PHYTOREMEDIATION ASSESSMENT

TOTAL DUE REFLECTS 4% DISCOUNT ON LABOR ONLY

TASK	TASK DESCRIPTION	LABOR	ODC	TOTAL
504	IRRIGATION	$ 3,281.20	$ 169.41	$ 3,450.61
TOTAL INVOICE		$ 3,281.20	$ 169.41	$ 3,450.61
LESS DISCOUNT		$ 131.24	$ .00	$ 131.24
TOTAL AMOUNT DUE THIS INVOICE				$ 3,319.37

AS OF 08/31/07 THERE IS $1,840.65 OUTSTANDING FROM PRIOR INVOICES ON THIS PROJECT.

Please Pay Upon Receipt

Invoices not paid within thirty (30) days shall be subject to interest from the 31st day at the rate of 1 1/2% per month (18% Per Annum) not to exceed the maximum allowed by law.

Fed ID # 06-0852759

FM06006

PROJECT NUMBER: 01776023
DATE: 08/31/07

CLIENT NAME: NISOURCE INC.
DESCRIPTION: ROCHESTER MGP PHYTOREMEDIATION ASSESSMENT
MANAGER: C E TAMMI
CA: H M IBC:C PE INVOICE # 387593

LABOR BACKUP

EMP#	STAFF NAME	CAT	REG	OT	TOTAL COST
16360	A J SADOWSKI	P9	31.1	.0	2,114.80
17179	P A THEROUX	P9	2.8	.0	190.40
07971	H MYSLIVEC	P10	.5	.0	38.50
16547	J L MOSQUERA	P12	2.5	.0	217.50
07654	C E TAMMI	P17	6.0	.0	720.00
Total Task - 504 : IRRIGATION			42.9	.0	3,281.20
Actual Discount					131.24
Adjusted Total Task					3,149.96
TOTAL DIRECT LABOR - 01776023			42.9	.0	3,149.96

INVOICE BACKUP
PROJECT NUMBER: 01776023
DATE: 08/31/07

CLIENT NAME: NISOURCE INC.
DESCRIPTION: ROCHESTER MGP PHYTOREMEDIATION ASSESSMENT
MANAGER: C E TAMMI
CA: H M IBC:C PE INVOICE # 387593

ODC BACKUP

CAT	ODC DESCRIPTION	PO#	VOUCH#	COST	HANDLING	TOTAL COST
10	ANDREW J. SADOWSKI	9999999	81007BE	9.69	.48	10.17
11	ANDREW J. SADOWSKI	9999999	81007BE	128.04	6.40	134.44
20	ANDREW J. SADOWSKI	9999999	81007BE	23.22	1.16	24.38
32	AT&T JULY07		08022	.40	.02	.42
Total Task - 504 : IRRIGATION				161.35	8.06	169.41
TOTAL ODC - 01776023				161.35	8.06	169.41

Invoice

ENSR | AECOM

ENSR Corporation
2 Technology Park Drive
Westford, MA 01886
(978) 589-3000
Fax (978) 589-3100

Remit To:
ENSR Corporation
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Hartford, CT 06150-1863

NISOURCE INC.
MR. PAUL EXNER, P.E.
300 FRIBERG PARKWAY
WESTBOROUGH,MA 01581
USA

INVOICE # 389191
DATE: 09/27/07
PROJECT # 01776-056
CA: DLR IBC:C PE

CHARGES FOR THE PERIOD ENDING: AUGUST 24, 2007
CUSTOMER/P.O.#/REFERENCE: PO NO. 6050305-000
PROJECT DESCRIPTION: ROCHESTER PHYTO GROUNDWATER FLUX MONITORING

TOTAL DUE REFLECTS 4% DISCOUNT ON LABOR ONLY

TASK	TASK DESCRIPTION	LABOR	ODC	TOTAL
300	PIEZOMETER INSTALLATION, D	$ 1,998.50	$ 740.61	$ 2,739.11
TOTAL INVOICE		$ 1,998.50	$ 740.61	$ 2,739.11
LESS DISCOUNT		$ 79.94	$ .00	$ 79.94
TOTAL AMOUNT DUE THIS INVOICE				$ 2,659.17

AS OF 09/27/07 THERE IS $.00 OUTSTANDING FROM PRIOR INVOICES ON THIS PROJECT.

PRIMARY CONTACT: JUSTIN MOSQUERA 978.589.3000

Please Pay Upon Receipt

Invoices not paid within thirty (30) days shall be subject to interest from the 31st day at the rate of 1 1/2% per month (18% Per Annum) not to exceed the maximum allowed by law.

Fed ID # 06-0852759

PROJECT NUMBER: 01776056
DATE: 09/27/07

CLIENT NAME: NISOURCE INC.
DESCRIPTION: ROCHESTER PHYTO GROUNDWATER FLUX MONITORING
MANAGER: J L MOSQUERA
CA: DLR IBC:C PE INVOICE # 389191

LABOR BACKUP

EMP#	STAFF NAME	CAT		REG	OT	TOTAL COST
17179	P A THEROUX	P9	$68.00	11.0	.0	748.00
07971	H MYSLIVEC	P10	$77.00	.5	.0	38.50
16802	P A PELLETIER	P11	$84.00	.5	.0	42.00
16547	J L MOSQUERA	P12	$87.00	10.0	.0	870.00
07654	C E TAMMI	P17	$120.00	2.5	.0	300.00
Total Task - 300 : PIEZOMETER INSTALLATION, DEVEL & SURVEY				24.5	.0	1,998.50
Actual Discount						79.94
Adjusted Total Task						1,918.56
TOTAL DIRECT LABOR - 01776056				24.5	.0	1,918.56

PROJECT NUMBER: 01776056
DATE: 09/27/07

CLIENT NAME: NISOURCE INC.
DESCRIPTION: ROCHESTER PHYTO GROUNDWATER FLUX MONITORING
MANAGER: J L MOSQUERA
CA: DLR IBC:C PE INVOICE # 389191

ODC BACKUP

CAT	ODC DESCRIPTION	PO#	VOUCH#	COST	HANDLING	TOTAL COST
10	JUSTIN MOSQUERA	9999999	73107WE	8.44	.42	8.86
11	JUSTIN MOSQUERA	9999999	73107WE	71.83	3.59	75.42
13	NORWAY PLAINS ASSOCIATES	2052330	310519	562.50	45.00	607.50
20	JUSTIN MOSQUERA	9999999	73107WE	10.80	.54	11.34
21	U.S. ENVIRONMENTAL RENTAL CORP	9999999	311537	35.70	1.79	37.49
Total Task - 300 : PIEZOMETER INSTALLATION, DEVEL & SURVEY				689.27	51.34	740.61
TOTAL ODC - 01776056				689.27	51.34	740.61

Invoice

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Hartford, CT 06150-1863

NISOURCE INC.
MR. PAUL EXNER, P.E.
300 FRIBERG PARKWAY
WESTBOROUGH,MA 01581
USA

INVOICE # 389646
DATE: 10/03/07
PROJECT # 01776-056
CA: DLR IBC:C PE

CHARGES FOR THE PERIOD ENDING: SEPTEMBER 28, 2007
CUSTOMER/P.O.#/REFERENCE: PO NO. 6050305-000
PROJECT DESCRIPTION: ROCHESTER PHYTO GROUNDWATER FLUX MONITORING

TOTAL DUE REFLECTS 4% DISCOUNT ON LABOR ONLY

TASK	TASK DESCRIPTION	LABOR	ODC	TOTAL
300	PIEZOMETER INSTALLATION, D	$ 1,492.50	$ 363.19	$ 1,855.69
400	GROUNDWATER GAUGING & REPO	$ 1,977.90	$ 75.95	$ 2,053.85
TOTAL INVOICE		$ 3,470.40	$ 439.14	$ 3,909.54
LESS DISCOUNT		$ 138.83	$ .00	$ 138.83
TOTAL AMOUNT DUE THIS INVOICE				$ 3,770.71

AS OF 10/03/07 THERE IS $2,659.17 OUTSTANDING FROM PRIOR INVOICES ON THIS PROJECT.

PRIMARY CONTACT: JUSTIN MOSQUERA 978.589.3000

Please Pay Upon Receipt

Invoices not paid within thirty (30) days shall be subject to interest from the 31st day at the rate of 1 1/2% per month (18% Per Annum) not to exceed the maximum allowed by law.

Fed ID # 06-0852759

PROJECT NUMBER: 01776056
DATE: 10/03/07

CLIENT NAME: NISOURCE INC.
DESCRIPTION: ROCHESTER PHYTO GROUNDWATER FLUX MONITORING
MANAGER: J L MOSQUERA
CA: DLR IBC:C PE INVOICE # 389646

LABOR BACKUP

EMP#	STAFF NAME	CAT		REG	OT	TOTAL COST
17179	P A THEROUX	P9	$68.00	7.8	.0	530.40
09683	J N JAPITANA	P11	$84.00	1.8	.0	151.20
16814	R S MCCARTHY	P11	$84.00	1.0	.0	84.00
16547	J L MOSQUERA	P12	$87.00	6.7	.0	582.90
07654	C E TAMMI	P17	$120.00	1.2	.0	144.00
Total Task - 300 : PIEZOMETER INSTALLATION, DEVEL & SURVEY				18.5	.0	1,492.50
Actual Discount						59.71
Adjusted Total Task						1,432.79
17179	P A THEROUX	P9	$68.00	2.5	.0	170.00
18312	D L RODRIGUEZ	P10	$77.00	.2	.0	15.40
16547	J L MOSQUERA	P12	$87.00	15.5	.0	1,348.50
07654	C E TAMMI	P17	$120.00	3.7	.0	444.00
Total Task - 400 : GROUNDWATER GAUGING & REPORTING FOR 2 YR				21.9	.0	1,977.90
Actual Discount						79.12
Adjusted Total Task						1,898.78
TOTAL DIRECT LABOR - 01776056				40.4	.0	3,331.57

INVOICE BACKUP
PROJECT NUMBER: 01776056
DATE: 10/03/07

CLIENT NAME: NISOURCE INC.
DESCRIPTION: ROCHESTER PHYTO GROUNDWATER FLUX MONITORING
MANAGER: J L MOSQUERA
CA: DLR IBC:C PE INVOICE # 389646

ODC BACKUP

CAT	ODC DESCRIPTION	PO#	VOUCH#	COST	HANDLING	TOTAL COST
10	U.S. ENVIRONMENTAL RENTAL CORP	9999999	312579	43.05	2.15	45.20
10	PAUL THEROUX	9999999	81507WE	20.50	1.03	21.53
11	PAUL THEROUX	9999999	90507WE	36.47	1.82	38.29
11	PAUL THEROUX	9999999	81507WE	59.73	2.99	62.72
20	PAUL THEROUX	9999999	90507WE	7.34	.37	7.71
21	ENTERPRISE RENT A CAR	9999999	315184	94.80	4.74	99.54
21	U.S. ENVIRONMENTAL RENTAL CORP	9999999	312579	84.00	4.20	88.20
Total Task - 300 : PIEZOMETER INSTALLATION, DEVEL & SURVEY				345.89	17.30	363.19
11	JUSTIN MOSQUERA	9999999	91407WE	72.33	3.62	75.95
Total Task - 400 : GROUNDWATER GAUGING & REPORTING FOR 2 YR				72.33	3.62	75.95
TOTAL ODC - 01776056				418.22	20.92	439.14

Invoice

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NISOURCE INC.
MR. PAUL EXNER, P.E.
300 FRIBERG PARKWAY
WESTBOROUGH,MA 01581
USA

INVOICE # 392217
DATE: 10/23/07
PROJECT # 01776-023
CA: H M IBC:C PE

CHARGES FOR THE PERIOD ENDING: SEPTEMBER 28, 2007
CUSTOMER/P.O.#/REFERENCE: PO NO. 6050305-000
PROJECT DESCRIPTION: ROCHESTER MGP PHYTOREMEDIATION ASSESSMENT

TOTAL DUE REFLECTS 4% DISCOUNT ON LABOR ONLY

TASK	TASK DESCRIPTION	LABOR	ODC	TOTAL
504	IRRIGATION	$ 1,500.60	$ 371.96	$ 1,872.56
TOTAL INVOICE		$ 1,500.60	$ 371.96	$ 1,872.56
LESS DISCOUNT		$ 60.02	$ .00	$ 60.02
TOTAL AMOUNT DUE THIS INVOICE				$ 1,812.54

AS OF 10/23/07 THERE IS $.00 OUTSTANDING FROM PRIOR INVOICES ON THIS PROJECT.

Please Pay Upon Receipt

Invoices not paid within thirty (30) days shall be subject to interest from the 31st day at the rate of 1 1/2% per month (18% Per Annum) not to exceed the maximum allowed by law.

Fed ID # 06-0852759

PROJECT NUMBER: 01776023
DATE: 10/23/07

CLIENT NAME: NISOURCE INC.
DESCRIPTION: ROCHESTER MGP PHYTOREMEDIATION ASSESSMENT
MANAGER: C E TAMMI
CA: H M IBC:C PE INVOICE # 392217

LABOR BACKUP

EMP#	STAFF NAME	CAT	REG	OT	TOTAL COST
16360	A J SADOWSKI	P9	13.2	.0	897.60
08499	D A DONOVAN	P10	.5	.0	38.50
07971	H MYSLIVEC	P10	1.0	.0	77.00
16547	J L MOSQUERA	P12	.5	.0	43.50
07654	C E TAMMI	P17	3.7	.0	444.00
Total Task - 504 : IRRIGATION			18.9	.0	1,500.60
Actual Discount					60.02
Adjusted Total Task					1,440.58
TOTAL DIRECT LABOR - 01776023			18.9	.0	1,440.58

PROJECT NUMBER: 01776023
DATE: 10/23/07

CLIENT NAME: NISOURCE INC.
DESCRIPTION: ROCHESTER MGP PHYTOREMEDIATION ASSESSMENT
MANAGER: C E TAMMI
CA: H M IBC:C PE INVOICE # 392217

ODC BACKUP

CAT	ODC DESCRIPTION	PO#	VOUCH#	COST	HANDLING	TOTAL COST
10	URBAN TREE SERVICE	9999999	317948	180.00	9.00	189.00
10	PAUL THEROUX	9999999	81607WE	113.27	5.66	118.93
11	ANDREW J. SADOWSKI	9999999	90607BE	42.68	2.13	44.81
20	ANDREW J. SADOWSKI	9999999	90607BE	13.77	.69	14.46
20	PAUL THEROUX	9999999	81607WE	4.53	.23	4.76
Total Task - 504 : IRRIGATION				354.25	17.71	371.96
TOTAL ODC - 01776023				354.25	17.71	371.96

Invoice

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NISOURCE INC.
MR. PAUL EXNER, P.E.
300 FRIBERG PARKWAY
WESTBOROUGH,MA 01581
USA

INVOICE # 392890
DATE: 10/31/07
PROJECT # 01776-056
CA: DLR IBC:C PE

CHARGES FOR THE PERIOD ENDING: OCTOBER 26, 2007
CUSTOMER/P.O.#/REFERENCE: PO NO. 6050305-000
PROJECT DESCRIPTION: ROCHESTER PHYTO GROUNDWATER FLUX MONITORING

TOTAL DUE REFLECTS 2% DISCOUNT ON LABOR ONLY

TASK	TASK DESCRIPTION	LABOR	ODC	TOTAL
300	PIEZOMETER INSTALLATION, D	$ .00	$ 22.05	$ 22.05
400	GROUNDWATER GAUGING & REPO	$ 691.80	$ .00	$ 691.80
TOTAL INVOICE		$ 691.80	$ 22.05	$ 713.85
LESS DISCOUNT		$ 27.68	$ .00	$ 27.68
TOTAL AMOUNT DUE THIS INVOICE				$ 686.17

AS OF 10/31/07 THERE IS $.00 OUTSTANDING FROM PRIOR INVOICES ON THIS PROJECT.

PRIMARY CONTACT: JUSTIN MOSQUERA 978.589.3000

Please Pay Upon Receipt

Invoices not paid within thirty (30) days shall be subject to interest from the 31st day at the rate of 1 1/2% per month (18% Per Annum) not to exceed the maximum allowed by law.

Fed ID # 06-0852759

PROJECT NUMBER: 01776056
DATE: 10/31/07

CLIENT NAME: NISOURCE INC.
DESCRIPTION: ROCHESTER PHYTO GROUNDWATER FLUX MONITORING
MANAGER: J L MOSQUERA
CA: DLR IBC:C PE INVOICE # 392890

LABOR BACKUP

EMP#	STAFF NAME	CAT		REG	OT	TOTAL COST
17179	P A THEROUX	P9	$68.00	5.3	.0	360.40
18312	D L RODRIGUEZ	P10	$77.00	1.0	.0	77.00
16547	J L MOSQUERA	P13	$96.00	1.4	.0	134.40
07654	C E TAMMI	P17	$120.00	1.0	.0	120.00
Total Task - 400 : GROUNDWATER GAUGING & REPORTING FOR 2 YR				8.7	.0	691.80
Actual Discount						27.68
Adjusted Total Task						664.12
TOTAL DIRECT LABOR - 01776056				8.7	.0	664.12

PROJECT NUMBER: 01776056
DATE: 10/31/07

CLIENT NAME: NISOURCE INC.
DESCRIPTION: ROCHESTER PHYTO GROUNDWATER FLUX MONITORING
MANAGER: J L MOSQUERA
CA: DLR IBC:C PE INVOICE # 392890

ODC BACKUP

CAT	ODC DESCRIPTION	PO#	VOUCH#	COST	HANDLING	TOTAL COST
21	U.S. ENVIRONMENTAL RENTAL CORP	9999999	321284	21.00	1.05	22.05
Total Task - 300 : PIEZOMETER INSTALLATION, DEVEL & SURVEY				21.00	1.05	22.05
TOTAL ODC - 01776056				21.00	1.05	22.05

Invoice

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P.O. Box 31863
Hartford, CT 06150-1863

BAY STATE GAS/NORTHERN UTIL.
Mr. Paul Exner
300 FRIBERG PARKWAY
WESTBOROUGH,MA 01581-5039
USA

INVOICE # 394342
DATE: 11/06/07
PROJECT # 00805-075
CA: DLR IBC:C E

CHARGES FOR THE PERIOD ENDING: OCTOBER 26, 2007
CUSTOMER/P.O.#/REFERENCE: ~~6048234-000~~ 6068847-000
PROJECT DESCRIPTION: ROCHESTER SOURCE REMOVAL

TOTAL DUE REFLECTS 2% DISCOUNT ON LABOR ONLY

TASK	TASK DESCRIPTION	LABOR	ODC	TOTAL
902	MISC. SITE ACTIVITIES	$ 1,290.52	$ .00	$ 1,290.52
TOTAL INVOICE		$ 1,290.52	$ .00	$ 1,290.52
LESS DISCOUNT		$ 25.81	$ .00	$ 25.81
TOTAL AMOUNT DUE THIS INVOICE				$ 1,264.71

AS OF 11/06/07 THERE IS $2,398.69 OUTSTANDING FROM PRIOR INVOICES ON THIS PROJECT.

Please Pay Upon Receipt

Invoices not paid within thirty (30) days shall be subject to interest from the 31st day at the rate of 1 1/2% per month (18% Per Annum) not to exceed the maximum allowed by law.

Fed ID # 06-0852759

INVOICE BACKUP
PROJECT NUMBER: 00805075
DATE: 11/06/07

CLIENT NAME: BAY STATE GAS/NORTHERN UTIL.
DESCRIPTION: ROCHESTER SOURCE REMOVAL
MANAGER: T P CLARK
CA: DLR IBC:C E INVOICE # 394342

LABOR BACKUP

EMP#	STAFF NAME	CAT		REG	OT	TOTAL COST
17179	P A THEROUX	P9	$59.00	11.0	.0	649.00
18312	D L RODRIGUEZ	P10	$74.35	1.5	.0	111.52
16547	J L MOSQUERA	P13	$105.00	4.5	.0	472.50
18068	T P CLARK	P16	$115.00	.5	.0	57.50
Total Task - 902 : MISC. SITE ACTIVITIES				17.5	.0	1,290.52
Actual Discount						25.81
Adjusted Total Task						1,264.71
TOTAL DIRECT LABOR - 00805075				17.5	.0	1,264.71

Invoice

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2 Technology Park Drive
Westford, MA 01886
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Hartford, CT 06150-1863

NISOURCE INC.
MR. PAUL EXNER, P.E.
300 FRIBERG PARKWAY
WESTBOROUGH,MA 01581
USA

INVOICE # 394597
DATE: 11/07/07
PROJECT # 01776-023
CA: H M IBC:C PE

CHARGES FOR THE PERIOD ENDING: OCTOBER 26, 2007
CUSTOMER/P.O.#/REFERENCE: PO NO. 6050305-000
PROJECT DESCRIPTION: ROCHESTER MGP PHYTOREMEDIATION ASSESSMENT

TOTAL DUE REFLECTS 2% DISCOUNT ON LABOR ONLY

TASK	TASK DESCRIPTION	LABOR	ODC	TOTAL
504	IRRIGATION	$ 842.50	$ .00	$ 842.50
TOTAL INVOICE		$ 842.50	$ .00	$ 842.50
LESS DISCOUNT		$ 16.85	$ .00	$ 16.85
TOTAL AMOUNT DUE THIS INVOICE				$ 825.65

AS OF 11/07/07 THERE IS $1,812.54 OUTSTANDING FROM PRIOR INVOICES ON THIS PROJECT.

Please Pay Upon Receipt

Invoices not paid within thirty (30) days shall be subject to interest from the 31st day at the rate of 1 1/2% per month (18% Per Annum) not to exceed the maximum allowed by law.

Fed ID # 06-0852759

PROJECT NUMBER: 01776023
DATE: 11/07/07

CLIENT NAME: NISOURCE INC.
DESCRIPTION: ROCHESTER MGP PHYTOREMEDIATION ASSESSMENT
MANAGER: C E TAMMI
CA: H M IBC:C PE INVOICE # 394597

LABOR BACKUP

EMP#	STAFF NAME	CAT	REG	OT	TOTAL COST
17179	P A THEROUX	P9	6.0	.0	408.00
07971	H MYSLIVEC	P10	.5	.0	38.50
16547	J L MOSQUERA	P13	1.0	.0	96.00
07654	C E TAMMI	P17	2.5	.0	300.00
Total Task - 504 : IRRIGATION			10.0	.0	842.50
Actual Discount					16.85
Adjusted Total Task					825.65
TOTAL DIRECT LABOR - 01776023			10.0	.0	825.65

Invoice

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ENSR Corporation
2 Technology Park Drive
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Fax (978) 589-3100

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Hartford, CT 06150-1863

NISOURCE INC.
MR. PAUL EXNER, P.E.
300 FRIBERG PARKWAY
WESTBOROUGH,MA 01581
USA

INVOICE # 397938
DATE: 12/07/07
PROJECT # 01776-026
CA: H M IBC:C PE

CHARGES FOR THE PERIOD ENDING: NOVEMBER 23, 2007
CUSTOMER/P.O.#/REFERENCE: PO# S 289765
PROJECT DESCRIPTION: HAMMOND MGP PHYTO REMEDIATION ASSESSMENT

TOTAL DUE REFLECTS 4% DISCOUNT ON LABOR ONLY

TASK	TASK DESCRIPTION	LABOR	ODC	TOTAL
100	TECH. REVIEW & PREP RECOMM	$ 1,321.50	$ 53.60	$ 1,375.10
TOTAL INVOICE		$ 1,321.50	$ 53.60	$ 1,375.10
LESS DISCOUNT		$ 52.86	$ .00	$ 52.86
TOTAL AMOUNT DUE THIS INVOICE				$ 1,322.24

AS OF 12/07/07 THERE IS $1,579.27 OUTSTANDING FROM PRIOR INVOICES ON THIS PROJECT.

Please Pay Upon Receipt

Invoices not paid within thirty (30) days shall be subject to interest from the 31st day at the rate of 1 1/2% per month (18% Per Annum) not to exceed the maximum allowed by law.

Fed ID # 06-0852759

PROJECT NUMBER: 01776026
DATE: 12/07/07

CLIENT NAME: NISOURCE INC.
DESCRIPTION: HAMMOND MGP PHYTO REMEDIATION ASSESSMENT
MANAGER: C E TAMMI
CA: H M IBC:C PE INVOICE # 397938

LABOR BACKUP

EMP#	STAFF NAME	CAT	REG	OT	TOTAL COST
07971	H MYSLIVEC	P10	.5	.0	38.50
08551	D M BALL	P14	9.5	.0	1,007.00
07654	C E TAMMI	P17	2.3	.0	276.00
Total Task - 100 : TECH. REVIEW & PREP RECOMM. WHITE PAPER			12.3	.0	1,321.50
Actual Discount					52.86
Adjusted Total Task					1,268.64
TOTAL DIRECT LABOR - 01776026			12.3	.0	1,268.64

INVOICE BACKUP
PROJECT NUMBER: 01776026
DATE: 12/07/07

CLIENT NAME: NISOURCE INC.
DESCRIPTION: HAMMOND MGP PHYTO REMEDIATION ASSESSMENT
MANAGER: C E TAMMI
CA: H M IBC:C PE INVOICE # 397938

ODC BACKUP

CAT	ODC DESCRIPTION	PO#	VOUCH#	COST	HANDLING	TOTAL COST
20	CARL E. TAMMI	9999999	102307W	51.05	2.55	53.60
Total Task - 100 : TECH. REVIEW & PREP RECOMM. WHITE PAPER				51.05	2.55	53.60
TOTAL ODC - 01776026				51.05	2.55	53.60

Invoice

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ENSR Corporation
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P.O. Box 31863
Hartford, CT 06150-1863

NISOURCE INC.
MR. PAUL EXNER, P.E.
300 FRIBERG PARKWAY
WESTBOROUGH,MA 01581
USA

INVOICE # 399348
DATE: 01/03/08
PROJECT # 01776-056
CA: DLR IBC:C PE

CHARGES FOR THE PERIOD ENDING: DECEMBER 28, 2007
CUSTOMER/P.O.#/REFERENCE: PO NO. 6050305-000
PROJECT DESCRIPTION: ROCHESTER PHYTO GROUNDWATER FLUX MONITORING

TOTAL DUE REFLECTS 4% DISCOUNT ON LABOR ONLY

TASK	TASK DESCRIPTION	LABOR	ODC	TOTAL
300	PIEZOMETER INSTALLATION, D	$ .00	$ 235.53	$ 235.53
400	GROUNDWATER GAUGING & REPO	$ 1,871.30	$ 455.56	$ 2,326.86
TOTAL INVOICE		$ 1,871.30	$ 691.09	$ 2,562.39
LESS DISCOUNT		$ 74.85	$ .00	$ 74.85
TOTAL AMOUNT DUE THIS INVOICE				$ 2,487.54

AS OF 01/03/08 THERE IS $.00 OUTSTANDING FROM PRIOR INVOICES ON THIS PROJECT.

PRIMARY CONTACT: JUSTIN MOSQUERA 978.589.3000

Please Pay Upon Receipt

Invoices not paid within thirty (30) days shall be subject to interest from the 31st day at the rate of 1 1/2% per month (18% Per Annum) not to exceed the maximum allowed by law.

Fed ID # 06-0852759

PROJECT NUMBER: 01776056
DATE: 01/03/08

CLIENT NAME: NISOURCE INC.
DESCRIPTION: ROCHESTER PHYTO GROUNDWATER FLUX MONITORING
MANAGER: J L MOSQUERA
CA: DLR IBC:C PE INVOICE # 399348

LABOR BACKUP

EMP#	STAFF NAME	CAT		REG	OT	TOTAL COST
18312	D L RODRIGUEZ	P10	$77.00	1.0	.0	77.00
18390	R C WARREN	P11	$84.00	6.5	.0	546.00
06544	J E BOURDEAU	P12	$87.00	.5	.0	43.50
16547	J L MOSQUERA	P13	$96.00	6.8	.0	652.80
08745	M G SNYDER	P13	$96.00	1.0	.0	96.00
07654	C E TAMMI	P17	$120.00	2.8	.0	336.00
06733	D E SIMMONS	P19	$120.00	1.0	.0	120.00
Total Task - 400 : GROUNDWATER GAUGING & REPORTING FOR 2 YR				19.6	.0	1,871.30
Actual Discount						74.85
Adjusted Total Task						1,796.45
TOTAL DIRECT LABOR - 01776056				19.6	.0	1,796.45

INVOICE BACKUP
PROJECT NUMBER: 01776056
DATE: 01/03/08

CLIENT NAME: NISOURCE INC.
DESCRIPTION: ROCHESTER PHYTO GROUNDWATER FLUX MONITORING
MANAGER: J L MOSQUERA
CA: DLR IBC:C PE INVOICE # 399348

ODC BACKUP

CAT	ODC DESCRIPTION	PO#	VOUCH#	COST	HANDLING	TOTAL COST
19	TESTAMERICA INC.	9999999	325193	140.00	7.00	147.00
21	U.S. ENVIRONMENTAL RENTAL CORP	9999999	327787	10.50	.53	11.03
21	U.S. ENVIRONMENTAL RENTAL CORP	9999999	323610	10.50	.53	11.03
21	ENTERPRISE RENT A CAR	9999999	322860	63.30	3.17	66.47
Total Task - 300 : PIEZOMETER INSTALLATION, DEVEL & SURVEY				224.30	11.23	235.53
11	PAUL THEROUX	9999999	100807W	150.36	7.52	157.88
21	U.S. ENVIRONMENTAL RENTAL CORP	9999999	328483	283.50	14.18	297.68
Total Task - 400 : GROUNDWATER GAUGING & REPORTING FOR 2 YR				433.86	21.70	455.56

Invoice

ENSR | AECOM

ENSR Corporation
2 Technology Park Drive
Westford, MA 01886
(978) 589-3000
Fax (978) 589-3100

Remit To:
ENSR Corporation
P.O. Box 31863
Hartford, CT 06150-1863

NISOURCE INC.
MR. PAUL EXNER, P.E.
300 FRIBERG PARKWAY
WESTBOROUGH,MA 01581
USA

INVOICE # 401322
DATE: 01/15/08
PROJECT # 01776-026
CA: H M IBC:C PE

CHARGES FOR THE PERIOD ENDING: DECEMBER 28, 2007
CUSTOMER/P.O.#/REFERENCE: PO# S 289765
PROJECT DESCRIPTION: HAMMOND MGP PHYTO REMEDIATION ASSESSMENT

TOTAL DUE REFLECTS 4% DISCOUNT ON LABOR ONLY

TASK	TASK DESCRIPTION	LABOR	ODC	TOTAL
100	TECH. REVIEW & PREP RECOMM	$ 1,172.50	$ .00	$ 1,172.50
TOTAL INVOICE		$ 1,172.50	$ .00	$ 1,172.50
LESS DISCOUNT		$ 46.90	$ .00	$ 46.90
TOTAL AMOUNT DUE THIS INVOICE				$ 1,125.60

AS OF 01/15/08 THERE IS $1,579.27 OUTSTANDING FROM PRIOR INVOICES ON THIS PROJECT.

Please Pay Upon Receipt

Invoices not paid within thirty (30) days shall be subject to interest from the 31st day at the rate of 1 1/2% per month (18% Per Annum) not to exceed the maximum allowed by law.

Fed ID # 06-0852759

PROJECT NUMBER: 01776026
DATE: 01/15/08

CLIENT NAME: NISOURCE INC.
DESCRIPTION: HAMMOND MGP PHYTO REMEDIATION ASSESSMENT
MANAGER: C E TAMMI
CA: H M IBC:C PE INVOICE # 401322

LABOR BACKUP

EMP#	STAFF NAME	CAT	REG	OT	TOTAL COST
07971	H MYSLIVEC	P10	.5	.0	38.50
08551	D M BALL	P14	9.0	.0	954.00
07654	C E TAMMI	P17	1.5	.0	180.00
Total Task - 100 : TECH. REVIEW & PREP RECOMM. WHITE PAPER			11.0	.0	1,172.50
Actual Discount					46.90
Adjusted Total Task					1,125.60

Invoice

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ENSR Corporation
2 Technology Park Drive
Westford, MA 01886
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Fax (978) 589-3100

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P.O. Box 31863
Hartford, CT 06150-1863

NISOURCE INC.
MR. PAUL EXNER, P.E.
300 FRIBERG PARKWAY
WESTBOROUGH,MA 01581
USA

INVOICE # 401896
DATE: 01/29/08
PROJECT # 01776-056
CA: DLR IBC:C PE

CHARGES FOR THE PERIOD ENDING: JANUARY 25, 2008
CUSTOMER/P.O.#/REFERENCE: PO NO. 6050305-000
PROJECT DESCRIPTION: ROCHESTER PHYTO GROUNDWATER FLUX MONITORING

TOTAL DUE REFLECTS 4% DISCOUNT ON LABOR ONLY

TASK	TASK DESCRIPTION	LABOR	ODC	TOTAL
400	GROUNDWATER GAUGING & REPO	$ 1,352.60	$ .00	$ 1,352.60
TOTAL	INVOICE	$ 1,352.60	$ .00	$ 1,352.60
LESS	DISCOUNT	$ 54.10	$ .00	$ 54.10
TOTAL	AMOUNT DUE THIS INVOICE			$ 1,298.50

AS OF 01/29/08 THERE IS $.00 OUTSTANDING FROM PRIOR INVOICES ON THIS PROJECT.

PRIMARY CONTACT: JUSTIN MOSQUERA 978.589.3000

Please Pay Upon Receipt

Invoices not paid within thirty (30) days shall be subject to interest from the 31st day at the rate of 1 1/2% per month (18% Per Annum) not to exceed the maximum allowed by law.

Fed ID # 06-0852759

PROJECT NUMBER: 01776056
DATE: 01/29/08

CLIENT NAME: NISOURCE INC.
DESCRIPTION: ROCHESTER PHYTO GROUNDWATER FLUX MONITORING
MANAGER: J L MOSQUERA
CA: DLR IBC:C PE INVOICE # 401896

LABOR BACKUP

EMP#	STAFF NAME	CAT		REG	OT	TOTAL COST
08499	D A DONOVAN	P10	$77.00	1.0	.0	77.00
18312	D L RODRIGUEZ	P11	$84.00	.5	.0	42.00
16547	J L MOSQUERA	P13	$96.00	2.1	.0	201.60
07654	C E TAMMI	P18	$120.00	8.6	.0	1,032.00
Total Task - 400 : GROUNDWATER GAUGING & REPORTING FOR 2 YR				12.2	.0	1,352.60
Actual Discount						54.10
Adjusted Total Task						1,298.50

Invoice

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ENSR Corporation
2 Technology Park Drive
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Fax (978) 589-3100

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ENSR Corporation
P.O. Box 31863
Hartford, CT 06150-1863

BAY STATE GAS/NORTHERN UTIL.
Mr. Paul Exner
300 FRIBERG PARKWAY
WESTBOROUGH,MA 01581-5039
USA

INVOICE # 401193
DATE: 01/11/08
PROJECT # 00805-075
CA: DLR IBC:C E

CHARGES FOR THE PERIOD ENDING: DECEMBER 28, 2007
CUSTOMER/P.O.#/REFERENCE: 6068847-000
PROJECT DESCRIPTION: ROCHESTER SOURCE REMOVAL

PRIVILEGED & CONFIDENTIAL
TOTAL DUE REFLECTS 4% DISCOUNT ON LABOR ONLY

TASK	TASK DESCRIPTION	LABOR	ODC	TOTAL
902	MISC. SITE ACTIVITIES	$ 126.86	$ 1,886.76	$ 2,013.62
TOTAL INVOICE		$ 126.86	$ 1,886.76	$ 2,013.62
LESS DISCOUNT		$ 5.08	$ .00	$ 5.08
TOTAL AMOUNT DUE THIS INVOICE				$ 2,008.54

AS OF 01/11/08 THERE IS $1,854.39 OUTSTANDING FROM PRIOR INVOICES ON THIS PROJECT.

Please Pay Upon Receipt

Invoices not paid within thirty (30) days shall be subject to interest from the 31st day at the rate of 1 1/2% per month (18% Per Annum) not to exceed the maximum allowed by law.

Fed ID # 06-0852759

INVOICE BACKUP
PROJECT NUMBER: 00805075
DATE: 01/11/08

CLIENT NAME: BAY STATE GAS/NORTHERN UTIL.
DESCRIPTION: ROCHESTER SOURCE REMOVAL
MANAGER: T P CLARK
CA: DLR IBC:C E INVOICE # 401193

LABOR BACKUP

EMP#	STAFF NAME	CAT		REG	OT	TOTAL COST
18312	D L RODRIGUEZ	P10	$74.35	1.0	.0	74.36
16547	J L MOSQUERA	P13	$105.00	.5	.0	52.50
Total Task - 902 : MISC. SITE ACTIVITIES				1.5	.0	126.86
Actual Discount						5.08
Adjusted Total Task						121.78
TOTAL DIRECT LABOR - 00805075				1.5	.0	121.78

PROJECT NUMBER: 00805075
DATE: 01/11/08

CLIENT NAME: BAY STATE GAS/NORTHERN UTIL.
DESCRIPTION: ROCHESTER SOURCE REMOVAL
MANAGER: T P CLARK
CA: DLR IBC:C E INVOICE # 401193

ODC BACKUP

CAT	ODC DESCRIPTION	PO#	VOUCH#	COST	HANDLING	TOTAL COST
10	GC/AAA FENCES INC	2054717	329917	1700.00	170.00	1,870.00
10	PETTY CASH CONCORD		11049	15.09	1.51	16.60
30	NOV 07 Copy Charge			.16	.00	.16
Total Task - 902 : MISC. SITE ACTIVITIES				1715.25	171.51	1,886.76

Invoice

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ENSR Corporation
2 Technology Park Drive
Westford, MA 01886
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P.O. Box 31863
Hartford, CT 06150-1863

NISOURCE INC.
MR. PAUL EXNER, P.E.
300 FRIBERG PARKWAY
WESTBOROUGH,MA 01581
USA

INVOICE # 406271
DATE: 03/05/08
PROJECT # 01776-056
CA: DLR IBC:C PE

CHARGES FOR THE PERIOD ENDING: FEBRUARY 22, 2008
CUSTOMER/P.O.#/REFERENCE: PO NO. 6050305-000
PROJECT DESCRIPTION: ROCHESTER PHYTO GROUNDWATER FLUX MONITORING

TOTAL DUE REFLECTS 4% DISCOUNT ON LABOR ONLY

TASK	TASK DESCRIPTION	LABOR	ODC	TOTAL
400	GROUNDWATER GAUGING & REPO	$ 1,096.80	$ .00	$ 1,096.80
TOTAL INVOICE		$ 1,096.80	$ .00	$ 1,096.80
LESS DISCOUNT		$ 43.88	$ .00	$ 43.88
TOTAL AMOUNT DUE THIS INVOICE				$ 1,052.92

AS OF 03/05/08 THERE IS $1,298.50 OUTSTANDING FROM PRIOR INVOICES ON THIS PROJECT.

PRIMARY CONTACT: JUSTIN MOSQUERA 978.589.3000

Please Pay Upon Receipt

Invoices not paid within thirty (30) days shall be subject to interest from the 31st day at the rate of 1 1/2% per month (18% Per Annum) not to exceed the maximum allowed by law.

Fed ID # 06-0852759

PROJECT NUMBER: 01776056
DATE: 03/05/08

CLIENT NAME: NISOURCE INC.
DESCRIPTION: ROCHESTER PHYTO GROUNDWATER FLUX MONITORING
MANAGER: J L MOSQUERA
CA: DLR IBC:C PE INVOICE # 406271

LABOR BACKUP

EMP#	STAFF NAME	CAT		REG	OT	TOTAL COST
18312	D L RODRIGUEZ	P11	$84.00	.8	.0	67.20
06544	J E BOURDEAU	P13	$96.00	2.4	.0	230.40
16547	J L MOSQUERA	P13	$96.00	2.2	.0	211.20
07654	C E TAMMI	P18	$120.00	4.9	.0	588.00
Total Task - 400 : GROUNDWATER GAUGING & REPORTING FOR 2 YR				10.3	.0	1,096.80
Actual Discount						43.88
Adjusted Total Task						1,052.92

Invoice

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ENSR Corporation
2 Technology Park Drive
Westford, MA 01886
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Fax (978) 589-3100

Remit To:
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P.O. Box 31863
Hartford, CT 06150-1863

NISOURCE INC.
MR. PAUL EXNER, P.E.
300 FRIBERG PARKWAY
WESTBOROUGH,MA 01581
USA

INVOICE # 406991
DATE: 03/17/08
PROJECT # 01776-023
CA: H M IBC:C PE

CHARGES FOR THE PERIOD ENDING: FEBRUARY 22, 2008
CUSTOMER/P.O.#/REFERENCE: PO NO. 6050305-000
PROJECT DESCRIPTION: ROCHESTER MGP PHYTOREMEDIATION ASSESSMENT

TOTAL DUE REFLECTS 4% DISCOUNT ON LABOR ONLY

TASK	TASK DESCRIPTION	LABOR	ODC	TOTAL
200	PHYTOREMEDIATION DESIGN	$ 1,126.00	$ .00	$ 1,126.00
TOTAL INVOICE		$ 1,126.00	$ .00	$ 1,126.00
LESS DISCOUNT		$ 45.04	$ .00	$ 45.04
TOTAL AMOUNT DUE THIS INVOICE				$ 1,080.96

AS OF 03/17/08 THERE IS $.00 OUTSTANDING FROM PRIOR INVOICES ON THIS PROJECT.

Please Pay Upon Receipt

Invoices not paid within thirty (30) days shall be subject to interest from the 31st day at the rate of 1 1/2% per month (18% Per Annum) not to exceed the maximum allowed by law.

Fed ID # 06-0852759

INVOICE BACKUP
PROJECT NUMBER: 01776023
DATE: 03/17/08

CLIENT NAME: NISOURCE INC.
DESCRIPTION: ROCHESTER MGP PHYTOREMEDIATION ASSESSMENT
MANAGER: C E TAMMI
CA: H M IBC:C PE INVOICE # 406991

LABOR BACKUP

EMP#	STAFF NAME	CAT	REG	OT	TOTAL COST
08499	D A DONOVAN	P10	1.0	.0	77.00
07971	H MYSLIVEC	P10	1.0	.0	77.00
07654	C E TAMMI	P17	2.3	.0	276.00
07654	C E TAMMI	P18	5.8	.0	696.00
Total Task - 200 : PHYTOREMEDIATION DESIGN			10.1	.0	1,126.00
Actual Discount					45.04
Adjusted Total Task					1,080.96

Invoice

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2 Technology Park Drive
Westford, MA 01886
(978) 589-3000
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ENSR Corporation
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Hartford, CT 06150-1863

NISOURCE INC.
MR. PAUL EXNER, P.E.
300 FRIBERG PARKWAY
WESTBOROUGH,MA 01581
USA

INVOICE # 411832
DATE: 05/02/08
PROJECT # 01776-056
CA: DLR IBC:C PE

CHARGES FOR THE PERIOD ENDING: APRIL 25, 2008
CUSTOMER/P.O.#/REFERENCE: PO NO. 6050305-000
PROJECT DESCRIPTION: ROCHESTER PHYTO GROUNDWATER FLUX MONITORING

TOTAL DUE REFLECTS 5% DISCOUNT ON LABOR ONLY

TASK	TASK DESCRIPTION	LABOR	ODC	TOTAL
400	GROUNDWATER GAUGING & REPO	$ 1,675.70	$ 157.66	$ 1,833.36
TOTAL INVOICE		$ 1,675.70	$ 157.66	$ 1,833.36
LESS DISCOUNT		$ 82.41	$ .00	$ 82.41
TOTAL AMOUNT DUE THIS INVOICE				$ 1,750.95

AS OF 05/02/08 THERE IS $.00 OUTSTANDING FROM PRIOR INVOICES ON THIS PROJECT.

PRIMARY CONTACT: JUSTIN MOSQUERA 978.589.3000

Please Pay Upon Receipt

Invoices not paid within thirty (30) days shall be subject to interest from the 31st day at the rate of 1 1/2% per month (18% Per Annum) not to exceed the maximum allowed by law.

Fed ID # 06-0852759

INVOICE BACKUP
PROJECT NUMBER: 01776056
DATE: 05/02/08

CLIENT NAME: NISOURCE INC.
DESCRIPTION: ROCHESTER PHYTO GROUNDWATER FLUX MONITORING
MANAGER: J L MOSQUERA
CA: DLR IBC:C PE INVOICE # 411832

LABOR BACKUP

EMP#	STAFF NAME	CAT		REG	OT	TOTAL COST
17307	C P CALLAHAN	P9	$68.00	10.7	.0	727.60
18312	D L RODRIGUEZ	P11	$84.00	2.0	.0	168.00
16547	J L MOSQUERA	P13	$96.00	2.6	.0	249.60
16547	J L MOSQUERA	P14	$106.00	1.0	.0	106.00
07654	C E TAMMI	P18	$120.00	1.0	.0	120.00
			$145.00	2.1	.0	304.50
Total Task - 400 : GROUNDWATER GAUGING & REPORTING FOR 2 YR				19.4	.0	1,675.70
Actual Discount						82.41
Adjusted Total Task						1,593.29
TOTAL DIRECT LABOR - 01776056				19.4	.0	1,593.29

INVOICE BACKUP
PROJECT NUMBER: 01776056
DATE: 05/02/08

CLIENT NAME: NISOURCE INC.
DESCRIPTION: ROCHESTER PHYTO GROUNDWATER FLUX MONITORING
MANAGER: J L MOSQUERA
CA: DLR IBC:C PE INVOICE # 411832

ODC BACKUP

CAT	ODC DESCRIPTION	PO#	VOUCH#	COST	HANDLING	TOTAL COST
11	COLLIN CALLAHAN	9999999	32608WE	46.02	2.30	48.32
20	COLLIN CALLAHAN	9999999	32608WE	12.15	.61	12.76
21	ENTERPRISE RENT A CAR	9999999	354091	60.48	3.02	63.50
21	U.S. ENVIRONMENTAL RENTAL CORP	9999999	351063	31.50	1.58	33.08
Total Task - 400 : GROUNDWATER GAUGING & REPORTING FOR 2 YR				150.15	7.51	157.66
TOTAL ODC - 01776056				150.15	7.51	157.66

Invoice

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ENSR Corporation
2 Technology Park Drive
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Remit To:
ENSR Corporation
P.O. Box 31863
Hartford, CT 06150-1863

BAY STATE GAS/NORTHERN UTIL.
Mr. Paul Exner
300 FRIBERG PARKWAY
WESTBOROUGH,MA 01581-5039
USA

INVOICE # 411831
DATE: 05/02/08
PROJECT # 00805-075
CA: DLR IBC:C E

CHARGES FOR THE PERIOD ENDING: APRIL 25, 2008
CUSTOMER/P.O.#/REFERENCE: 6068847-000
PROJECT DESCRIPTION: ROCHESTER SOURCE REMOVAL

PRIVILEGED & CONFIDENTIAL
TOTAL DUE REFLECTS 5% DISCOUNT ON LABOR ONLY

TASK	TASK DESCRIPTION	LABOR	ODC	TOTAL
902	MISC. SITE ACTIVITIES	$ 888.23	$ 3,138.80	$ 4,027.03
TOTAL INVOICE		$ 888.23	$ 3,138.80	$ 4,027.03
LESS DISCOUNT		$ 44.40	$ .00	$ 44.40
TOTAL AMOUNT DUE THIS INVOICE				$ 3,982.63

AS OF 05/02/08 THERE IS $1,854.39 OUTSTANDING FROM PRIOR INVOICES ON THIS PROJECT.

Please Pay Upon Receipt

Invoices not paid within thirty (30) days shall be subject to interest from the 31st day at the rate of 1 1/2% per month (18% Per Annum) not to exceed the maximum allowed by law.

Fed ID # 06-0852759

INVOICE BACKUP
PROJECT NUMBER: 00805075
DATE: 05/02/08

CLIENT NAME: BAY STATE GAS/NORTHERN UTIL.
DESCRIPTION: ROCHESTER SOURCE REMOVAL
MANAGER: C E TAMMI
CA: DLR IBC:C E INVOICE # 411831

LABOR BACKUP

EMP#	STAFF NAME	CAT		REG	OT	TOTAL COST
18312	D L RODRIGUEZ	P11	$83.45	1.4	.0	116.83
			$84.00	2.6	.0	218.40
18262	J C MILLARD	P13	$96.00	3.0	.0	288.00
18082	P S COX	P16	$120.00	1.0	.0	120.00
07654	C E TAMMI	P18	$145.00	1.0	.0	145.00
Total Task - 902 : MISC. SITE ACTIVITIES				9.0	.0	888.23
Actual Discount						44.40
Adjusted Total Task						843.83
TOTAL DIRECT LABOR - 00805075				9.0	.0	843.83

PROJECT NUMBER: 00805075
DATE: 05/02/08

CLIENT NAME: BAY STATE GAS/NORTHERN UTIL.
DESCRIPTION: ROCHESTER SOURCE REMOVAL
MANAGER: C E TAMMI
CA: DLR IBC:C E INVOICE # 411831

ODC BACKUP

CAT	ODC DESCRIPTION	PO#	VOUCH#	COST	HANDLING	TOTAL COST
14	ROCHESTER FP LABOR TRANSFER		04109	3138.80	.00	3,138.80
Total Task - 902 : MISC. SITE ACTIVITIES				3138.80	.00	3,138.80
TOTAL ODC - 00805075				3138.80	.00	3,138.80

Invoice

ENSR | AECOM

ENSR Corporation
2 Technology Park Drive
Westford, MA 01886
(978) 589-3000
Fax (978) 589-3100

Remit To:
ENSR Corporation
P.O. Box 31863
Hartford, CT 06150-1863

NISOURCE INC.
MR. PAUL EXNER, P.E.
300 FRIBERG PARKWAY
WESTBOROUGH,MA 01581
USA

INVOICE # 413276
DATE: 05/19/08
PROJECT # 01776-023
CA: H M IBC:C PE

CHARGES FOR THE PERIOD ENDING: APRIL 25, 2008
CUSTOMER/P.O.#/REFERENCE: PO NO. 6050305-000
PROJECT DESCRIPTION: ROCHESTER MGP PHYTOREMEDIATION ASSESSMENT

TOTAL DUE REFLECTS 5% DISCOUNT ON LABOR ONLY

TASK	TASK DESCRIPTION	LABOR	ODC	TOTAL
200	PHYTOREMEDIATION DESIGN	$ 1,441.17	$ .00	$ 1,441.17
TOTAL INVOICE		$ 1,441.17	$ .00	$ 1,441.17
LESS DISCOUNT		$ 72.09	$ .00	$ 72.09
TOTAL AMOUNT DUE THIS INVOICE				$ 1,369.08

AS OF 05/19/08 THERE IS $.00 OUTSTANDING FROM PRIOR INVOICES ON THIS PROJECT.

Please Pay Upon Receipt

Invoices not paid within thirty (30) days shall be subject to interest from the 31st day at the rate of 1 1/2% per month (18% Per Annum) not to exceed the maximum allowed by law.

Fed ID # 06-0852759

FM05005_color

INVOICE BACKUP
PROJECT NUMBER: 01776023
DATE: 05/19/08

CLIENT NAME: NISOURCE INC.
DESCRIPTION: ROCHESTER MGP PHYTOREMEDIATION ASSESSMENT
MANAGER: C E TAMMI
CA: H M IBC:C PE INVOICE # 413276

LABOR BACKUP

EMP#	STAFF NAME	CAT	REG	OT	TOTAL COST
08627	P M ROSSEEL	P9	.2	.0	13.60
08499	D A DONOVAN	P10	.5	.0	38.51
07971	H MYSLIVEC	P11	1.0	.0	84.00
07654	C E TAMMI	P18	9.0	.0	1,305.06
Total Task - 200 : PHYTOREMEDIATION DESIGN			10.7	.0	1,441.17
Actual Discount					72.09
Adjusted Total Task					1,369.08
TOTAL DIRECT LABOR - 01776023			10.7	.0	1,369.08

Invoice

ENSR | AECOM

ENSR Corporation
2 Technology Park Drive
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ENSR Corporation
P.O. Box 31863
Hartford, CT 06150-1863

NISOURCE INC.
MR. PAUL EXNER, P.E.
300 FRIBERG PARKWAY
WESTBOROUGH,MA 01581
USA

INVOICE # 414042
DATE: 05/29/08
PROJECT # 01776-056
CA: DLR IBC:C PE

CHARGES FOR THE PERIOD ENDING: MAY 23, 2008
CUSTOMER/P.O.#/REFERENCE: PO NO. 6050305-000
PROJECT DESCRIPTION: ROCHESTER PHYTO GROUNDWATER FLUX MONITORING

TOTAL DUE REFLECTS 5% DISCOUNT ON LABOR ONLY

TASK	TASK DESCRIPTION	LABOR	ODC	TOTAL
400	GROUNDWATER GAUGING & REPO	$ 1,496.00	$ 348.10	$ 1,844.10
TOTAL INVOICE		$ 1,496.00	$ 348.10	$ 1,844.10
LESS DISCOUNT		$ 74.80	$ .00	$ 74.80
TOTAL AMOUNT DUE THIS INVOICE				$ 1,769.30

AS OF 05/29/08 THERE IS $.00 OUTSTANDING FROM PRIOR INVOICES ON THIS PROJECT.

PRIMARY CONTACT: JUSTIN MOSQUERA 978.589.3000

Please Pay Upon Receipt

Invoices not paid within thirty (30) days shall be subject to interest from the 31st day at the rate of 1 1/2% per month (18% Per Annum) not to exceed the maximum allowed by law.

Fed ID # 06-0852759

INVOICE BACKUP
PROJECT NUMBER: 01776056
DATE: 05/29/08

CLIENT NAME: NISOURCE INC.
DESCRIPTION: ROCHESTER PHYTO GROUNDWATER FLUX MONITORING
MANAGER: J L MOSQUERA
CA: DLR IBC:C PE INVOICE # 414042

LABOR BACKUP

EMP#	STAFF NAME	CAT		REG	OT	TOTAL COST
17307	C P CALLAHAN	P9	$68.00	13.8	.0	938.40
16988	J M CAVALLERANO	P11	$84.00	.9	.0	75.60
18312	D L RODRIGUEZ	P11	$84.00	1.7	.0	142.80
16547	J L MOSQUERA	P14	$106.00	3.2	.0	339.20
Total Task - 400 : GROUNDWATER GAUGING & REPORTING FOR 2 YR				19.6	.0	1,496.00
Actual Discount						74.80
Adjusted Total Task						1,421.20
TOTAL DIRECT LABOR - 01776056				19.6	.0	1,421.20

Invoice

ENSR | AECOM

ENSR Corporation
2 Technology Park Drive
Westford, MA 01886
(978) 589-3000
Fax (978) 589-3100

Remit To:
ENSR Corporation
P.O. Box 31863
Hartford, CT 06150-1863

BAY STATE GAS/NORTHERN UTIL.
Mr. Paul Exner
300 FRIBERG PARKWAY
WESTBOROUGH,MA 01581-5039
USA

INVOICE # 415121
DATE: 06/02/08
PROJECT # 00805-075
CA: DLR IBC:C PE

CHARGES FOR THE PERIOD ENDING: MAY 23, 2008
CUSTOMER/P.O.#/REFERENCE: 6068847-000
PROJECT DESCRIPTION: ROCHESTER SOURCE REMOVAL

PRIVILEGED & CONFIDENTIAL
TOTAL DUE REFLECTS 5% DISCOUNT ON LABOR ONLY

TASK	TASK DESCRIPTION	LABOR	ODC	TOTAL
902	MISC. SITE ACTIVITIES	$ 2,575.80	$ 8.37	$ 2,584.17
TOTAL INVOICE		$ 2,575.80	$ 8.37	$ 2,584.17
LESS DISCOUNT		$ 128.79	$ .00	$ 128.79
TOTAL AMOUNT DUE THIS INVOICE				$ 2,455.38

AS OF 06/02/08 THERE IS $1,854.39 OUTSTANDING FROM PRIOR INVOICES ON THIS PROJECT.

Please Pay Upon Receipt

Invoices not paid within thirty (30) days shall be subject to interest from the 31st day at the rate of 1 1/2% per month (18% Per Annum) not to exceed the maximum allowed by law.

Fed ID # 06-0852759

PROJECT NUMBER: 00805075
DATE: 06/02/08

CLIENT NAME: BAY STATE GAS/NORTHERN UTIL.
DESCRIPTION: ROCHESTER SOURCE REMOVAL
MANAGER: C E TAMMI
CA: DLR IBC:C PE INVOICE # 415121

LABOR BACKUP

EMP#	STAFF NAME	CAT		REG	OT	TOTAL COST
17307	C P CALLAHAN	P9	$68.00	6.5	.0	442.00
08764	J L HODGE	P10	$77.00	.8	.0	61.60
18312	D L RODRIGUEZ	P11	$84.00	1.5	.0	126.00
18262	J C MILLARD	P13	$96.00	3.0	.0	288.00
16547	J L MOSQUERA	P14	$106.00	10.7	.0	1,134.20
18082	P S COX	P16	$120.00	.5	.0	60.00
07654	C E TAMMI	P18	$145.00	2.2	.0	319.00
18244	M M MCCABE	P20	$145.00	1.0	.0	145.00
Total Task - 902 : MISC. SITE ACTIVITIES				26.2	.0	2,575.80
Actual Discount						128.79
Adjusted Total Task						2,447.01
TOTAL DIRECT LABOR - 00805075				26.2	.0	2,447.01

PROJECT NUMBER: 00805075
DATE: 06/02/08

CLIENT NAME: BAY STATE GAS/NORTHERN UTIL.
DESCRIPTION: ROCHESTER SOURCE REMOVAL
MANAGER: C E TAMMI
CA: DLR IBC:C PE INVOICE # 415121

ODC BACKUP

CAT	ODC DESCRIPTION	PO#	VOUCH#	COST	HANDLING	TOTAL COST
10	JUSTIN MOSQUERA	9999999	50708WE	5.97	.30	6.27
11	JUSTIN MOSQUERA	9999999	50708WE	2.00	.10	2.10
Total Task - 902 : MISC. SITE ACTIVITIES				7.97	.40	8.37
TOTAL ODC - 00805075				7.97	.40	8.37

Invoice

ENSR | AECOM

ENSR Corporation
2 Technology Park Drive
Westford, MA 01886
(978) 589-3000
Fax (978) 589-3100

Remit To:
ENSR Corporation
P.O. Box 31863
Hartford, CT 06150-1863

NISOURCE INC.
MR. PAUL EXNER, P.E.
300 FRIBERG PARKWAY
WESTBOROUGH,MA 01581
USA

INVOICE # 416384
DATE: 06/24/08
PROJECT # 01776-023
CA: H M IBC:C PE

CHARGES FOR THE PERIOD ENDING: MAY 23, 2008
CUSTOMER/P.O.#/REFERENCE: PO NO. 6050305-000
PROJECT DESCRIPTION: ROCHESTER MGP PHYTOREMEDIATION ASSESSMENT

TOTAL DUE REFLECTS 5% DISCOUNT ON LABOR ONLY

TASK	TASK DESCRIPTION	LABOR	ODC	TOTAL
504	IRRIGATION	$ 1,523.82	$ 27.45	$ 1,551.27
TOTAL INVOICE		$ 1,523.82	$ 27.45	$ 1,551.27
LESS DISCOUNT		$ 76.20	$ .00	$ 76.20
TOTAL AMOUNT DUE THIS INVOICE				$ 1,475.07

AS OF 06/24/08 THERE IS $.00 OUTSTANDING FROM PRIOR INVOICES ON THIS PROJECT.

Please Pay Upon Receipt

Invoices not paid within thirty (30) days shall be subject to interest from the 31st day at the rate of 1 1/2% per month (18% Per Annum) not to exceed the maximum allowed by law.

Fed ID # 06-0852759

INVOICE BACKUP
PROJECT NUMBER: 01776023
DATE: 06/24/08

CLIENT NAME: NISOURCE INC.
DESCRIPTION: ROCHESTER MGP PHYTOREMEDIATION ASSESSMENT
MANAGER: C E TAMMI
CA: H M IBC:C PE INVOICE # 416384

LABOR BACKUP

EMP#	STAFF NAME	CAT	REG	OT	TOTAL COST
17307	C P CALLAHAN	P9	4.0	.0	272.00
07971	H MYSLIVEC	P11	.5	.0	42.00
16547	J L MOSQUERA	P14	4.3	.0	455.80
07654	C E TAMMI	P18	5.2	.0	754.02
Total Task - 504 : IRRIGATION			14.0	.0	1,523.82
Actual Discount					76.20
Adjusted Total Task					1,447.62
TOTAL DIRECT LABOR - 01776023			14.0	.0	1,447.62

PROJECT NUMBER: 01776023
DATE: 06/24/08

CLIENT NAME: NISOURCE INC.
DESCRIPTION: ROCHESTER MGP PHYTOREMEDIATION ASSESSMENT
MANAGER: C E TAMMI
CA: H M IBC:C PE INVOICE # 416384

ODC BACKUP

CAT	ODC DESCRIPTION	PO#	VOUCH#	COST	HANDLING	TOTAL COST
10	JUSTIN MOSQUERA	9999999	50708WE	26.14	1.31	27.45
Total Task - 504 : IRRIGATION				26.14	1.31	27.45
TOTAL ODC - 01776023				26.14	1.31	27.45

Invoice

ENSR | AECOM

ENSR Corporation
2 Technology Park Drive
Westford, MA 01886
(978) 589-3000
Fax (978) 589-3100

Remit To:
ENSR Corporation
P.O. Box 31863
Hartford, CT 06150-1863

BAY STATE GAS/NORTHERN UTIL.
Mr. Paul Exner
300 FRIBERG PARKWAY
WESTBOROUGH,MA 01581-5039
USA

INVOICE # 391200
DATE: 10/08/07
PROJECT # 00805-075
CA: DLR IBC:C ER

CHARGES FOR THE PERIOD ENDING: SEPTEMBER 28, 2007
CUSTOMER/P.O.#/REFERENCE: ~~6040254-000~~
PROJECT DESCRIPTION: ROCHESTER SOURCE REMOVAL

PO # 6068847

TOTAL DUE REFLECTS 4% DISCOUNT ON LABOR ONLY

TASK	TASK DESCRIPTION	LABOR	ODC	TOTAL
901	PERMIT RENEWAL	$ 37.18	$ 42.37	$ 79.55
902	MISC. SITE ACTIVITIES	$ 1,850.34	$ .00	$ 1,850.34
TOTAL INVOICE		$ 1,887.52	$ 42.37	$ 1,929.89
LESS DISCOUNT		$ 75.50	$ .00	$ 75.50
TOTAL AMOUNT DUE THIS INVOICE				$ 1,854.39

AS OF 10/08/07 THERE IS $544.30 OUTSTANDING FROM PRIOR INVOICES ON THIS PROJECT.

Please Pay Upon Receipt

Invoices not paid within thirty (30) days shall be subject to interest from the 31st day at the rate of 1 1/2% per month (18% Per Annum) not to exceed the maximum allowed by law.

Fed ID # 06-0852759

INVOICE BACKUP
PROJECT NUMBER: 00805075
DATE: 10/08/07

CLIENT NAME: BAY STATE GAS/NORTHERN UTIL.
DESCRIPTION: ROCHESTER SOURCE REMOVAL
MANAGER: T P CLARK
CA: DLR IBC:C ER INVOICE # 391200

LABOR BACKUP

EMP#	STAFF NAME	CAT		REG	OT	TOTAL COST
18312	D L RODRIGUEZ	P10	$74.35	.5	.0	37.18
Total Task - 901 : PERMIT RENEWAL				.5	.0	37.18
Actual Discount						1.49
Adjusted Total Task						35.69
18048	P J BRILLINGER	P8	$52.60	.5	.0	26.30
17179	P A THEROUX	P9	$59.00	2.0	.0	118.00
16547	J L MOSQUERA	P12	$93.60	5.7	.0	533.54
18116	A FITZPATRICK	P13	$105.00	5.5	.0	577.50
18068	T P CLARK	P14	$115.00	1.5	.0	172.50
18082	P S COX	P15	$115.00	1.5	.0	172.50
18244	M M MCCABE	P17	$125.00	2.0	.0	250.00
Total Task - 902 : MISC. SITE ACTIVITIES				18.7	.0	1,850.34
Actual Discount						74.01
Adjusted Total Task						1,776.33
TOTAL DIRECT LABOR - 00805075				19.2	.0	1,812.02

PROJECT NUMBER: 00805075
DATE: 10/08/07

CLIENT NAME: BAY STATE GAS/NORTHERN UTIL.
DESCRIPTION: ROCHESTER SOURCE REMOVAL
MANAGER: T P CLARK
CA: DLR IBC:C ER INVOICE # 391200

ODC BACKUP

CAT	ODC DESCRIPTION	PO#	VOUCH#	COST	HANDLING	TOTAL COST
10	FEDERAL EXPRESS CORP	9999999	313866	17.78	1.78	19.56
10	FEDERAL EXPRESS CORP	9999999	313862	20.74	2.07	22.81
Total Task - 901 : PERMIT RENEWAL				38.52	3.85	42.37
TOTAL ODC - 00805075				38.52	3.85	42.37

PROJECT NUMBER: 01776056
DATE: 05/29/08

CLIENT NAME: NISOURCE INC.
DESCRIPTION: ROCHESTER PHYTO GROUNDWATER FLUX MONITORING
MANAGER: J L MOSQUERA
CA: DLR IBC:C PE INVOICE # 414042

ODC BACKUP

CAT	ODC DESCRIPTION	PO#	VOUCH#	COST	HANDLING	TOTAL COST
10	JUSTIN MOSQUERA	9999999	50708WE	62.09	3.10	65.19
11	COLLIN CALLAHAN	9999999	50508WE	99.60	4.98	104.58
20	COLLIN CALLAHAN	9999999	50508WE	10.91	.55	11.46
20	JUSTIN MOSQUERA	9999999	50708WE	25.59	1.28	26.87
41	WESTFORD VEHICLE CHGS		05107	140.00	.00	140.00
Total Task - 400 : GROUNDWATER GAUGING & REPORTING FOR 2 YR				338.19	9.91	348.10
TOTAL ODC - 01776056				338.19	9.91	348.10

ENVIRONMENTAL STANDARDS
Setting the Standards for Innovative Environmental Solutions

June 25, 2007
Project No: Y6012882.A000
Invoice No: 76152

NiSource Corporate Services Company
Attn.: J P Ferry EH&S Dept
200 Civic Center Drive
Columbus, OH 43215

Project Y6012882.A000 Nisource Lab RFP & Data Logic

Order Number: NCS060120-02

Invoice to be .pdf and sent to Joe Ferry (jferry@nisource.com) and Paul Exner (pexner@nisource.com)

Professional Services Agreement # 5326

Not to Exceed: $ 30,000.00

Professional Services from May 1, 2007 to June 15, 2007

Total this Project **$0.00**

Project 20074080.A000 Nisource PE Study STL NY & Field Audit

Order Number: NCS060120-02

Invoice to be .pdf and sent to Joe Ferry (jferry@nisource.com) and Paul Exner (pexner@nisource.com)

Professional Services Agreement # 5326

Not to Exceed: $ 30,000.00

Phase 00001 PE Study at STL Amherst NY

Consultants

Laboratory Fees

5/29/07	Wibby Environmental	PE	288.40	
	Total Consultants		**288.40**	**288.40**

Total this Phase **$288.40**

Phase 00002 Field Audit in New Hampshire

Professional Personnel

	Hours	Rate	Amount	
Principal				
Claycomb, Daniel	.70	140.00	98.00	
Technical				
Brower, Stephen	35.75	105.00	3,753.75	
Admin. Emp.				
McFarland, Mary	.30	50.00	15.00	
Totals	36.75		3,866.75	
Total Labor				3,866.75

Reimbursable Expenses			
Automobile		147.13	
Travel		453.10	
Total Reimbursables		**600.23**	**600.23**
		Total this Phase	**$4,466.98**
		Total this Project	**$4,755.38**
Other Expenses			
Communication & Administration	3.00% of 3,866.75	116.00	
Other Expenses		**116.00**	**116.00**
		Total this Invoice	**$4,871.38**

Billings to Date

	Current	Prior	Total
Labor	3,866.75	12,160.90	16,027.65
Consultant	288.40	0.00	288.40
Expense	600.23	1,587.59	2,187.82
Other Expenses	116.00	364.83	480.83
Totals	**4,871.38**	**14,113.32**	**18,984.70**

1140 Valley Forge Road P.O. Box 810 Valley Forge, PA 19482-0810 **Tel:** 610.935.5577 **Fax:** 610.935.5583 **Web:** www.envstd.com

Billing Backup

Monday, June 25, 2007

ENVIRONMENTAL STANDARDS, INC. **Invoice 76152 Dated 6/25/07** *11:21:25 AM*

Project 20074080.A000 Nisource PE Study STL NY & Field Audit

Phase 00001 PE Study at STL Amherst NY

Consultants

Laboratory Fees

AP 0028705	5/29/07	Wibby Environmental / PE	288.40	
	Total Consultants		**288.40**	**288.40**
			Total this Phase	**$288.40**

Phase 00002 Field Audit in New Hampshire

Professional Personnel

			Hours	Rate	Amount	
Principal						
00184	Claycomb, Daniel	6/3/07	.70	140.00	98.00	
Technical						
00382	Brower, Stephen	5/8/07	1.25	105.00	131.25	
00382	Brower, Stephen	5/10/07	1.00	105.00	105.00	
00382	Brower, Stephen	5/11/07	1.00	105.00	105.00	
00382	Brower, Stephen	5/15/07	5.00	105.00	525.00	
00382	Brower, Stephen	5/16/07	8.00	105.00	840.00	
00382	Brower, Stephen	5/17/07	6.00	105.00	630.00	
00382	Brower, Stephen	5/18/07	1.00	105.00	105.00	
00382	Brower, Stephen	5/21/07	2.00	105.00	210.00	
00382	Brower, Stephen	5/22/07	3.00	105.00	315.00	
00382	Brower, Stephen	5/23/07	1.50	105.00	157.50	
00382	Brower, Stephen	6/4/07	1.00	105.00	105.00	
00382	Brower, Stephen	6/5/07	2.50	105.00	262.50	
00382	Brower, Stephen	6/7/07	1.00	105.00	105.00	
00382	Brower, Stephen	6/8/07	.50	105.00	52.50	
00382	Brower, Stephen	6/11/07	1.00	105.00	105.00	
Admin. Emp.						
00259	McFarland, Mary	5/24/07	.30	50.00	15.00	
	Totals		36.75		3,866.75	
	Total Labor					**3,866.75**

Reimbursable Expenses

Automobile			
EX 0000106	5/15/07	Brower, Stephen / Travel to airport	15.60
EX 0000106	5/17/07	Brower, Stephen / Fill rental car	21.61
EX 0000106	5/17/07	Brower, Stephen / Parking at airport	22.50
EX 0000106	5/17/07	Brower, Stephen / 2 days of rental car	87.42
Travel			
EX 0000106	5/15/07	Brower, Stephen / Dinner	5.39
EX 0000106	5/15/07	Brower, Stephen / Fly to New Hampshire	231.30

EX 0000106	5/15/07	Brower, Stephen / 2 Nights in Rochester, NH	172.78	
EX 0000106	5/16/07	Brower, Stephen / Lunch and dinner in Rochester, NH	39.64	
EX 0000106	5/17/07	Brower, Stephen / Breakfast in NY	3.99	
	Total Reimbursables		**600.23**	**600.23**
			Total this Phase	**$4,466.98**
			Total this Project	**$4,755.38**
			Total this report	**$4,755.38**

Invoice

wibby environmental

6390 Joyce Drive
#100
Golden, CO 80403

Phone 303-940-0033
FAX 303-940-0043
www.wibby.com

Date	Invoice #
5/14/2007	21383

Bill To
Environmental Standards, Inc. Attn: Accounts Payable 1140 Valley Forge Road, POB 810 Valley Forge, PA 19482-0810

Ship To
Aimee Fitzpatrick Retec 300 Baker Ave, Ste 250 Concord, MA 01742

P.O. Number	Terms	Account #	Ship	Via	F.O.B.	Federal Tax ID
Email Ruth Forman	PWP not to ex...	ESI-100	5/14/2007	FedEx P1	Golden, CO	84-1607598

Quantity	Part #	Description	Price Each	Amount
		Nisource PE study - project #1 Ship to: Aimee Fitzpatrick Retec 300 Baker Ave, Ste 250 Concord, MA 01742		
1	Custom Organic Std	BTEX in Water double blind standards; Method 8260; 3 X 40 mL	78.00	78.00 ✓
1	Custom Organic Std	PAH in Water double blind standards; Method 8270; 1 X 1 L	75.40	75.40 ✓
1	Shipping	Shipping via FedEx of water standards to three locations; FedEx P1 under chain of custody	135.00	135.00 ✓
		VH 28705		
			Total	$288.40

RB
OK
Nisource
20074080
Task 1 - IN field audit
PE

Detailed Expense Report

Friday, May 18, 2007

ENVIRONMENTAL STANDARDS, INC.

9:12:36 AM

Employee 00382 **Brower, Stephen**

Signed Stephen D. Brower

Approved Draft Copy

Profit Center: ESI-VFG-GEOS

Expense 05/18/07 **Report Date:** 5/18/07

Date	Category	Description	Project	Task	Subtask	Bill	Paid	Account	Amount
5/15/07	Mileage as of April 1 2007	Travel to airport	20074080.A000 Nisource PE Study STL NY & Field Audit	00002		[X]	[ ]	561.00	15.60
			Travel From/To: To Philly airport			Travel:		30.00 mi @ .520	
5/15/07	Airfare	Fly to New Hampshire	20074080.A000 Nisource PE Study STL NY & Field Audit	00002		[X]	[ ]	562.00	231.30
5/15/07	Hotel	2 Nights in Rochester, NH	20074080.A000 Nisource PE Study STL NY & Field Audit	00002		[X]	[ ]	562.00	172.78
Business Reason: NiSource Field Audit									
5/17/07	Rental Car	2 days of rental car	20074080.A000 Nisource PE Study STL NY & Field Audit	00002		[X]	[ ]	561.00	87.42
5/15/07	Meals	Dinner	20074080.A000 Nisource PE Study STL NY & Field Audit	00002		[X]	[ ]	562.00	5.39
5/16/07	Meals	Lunch and dinner in Rochester, NH	20074080.A000 Nisource PE Study STL NY & Field Audit	00002		[X]	[ ]	562.00	39.64
5/17/07	Meals	Breakfast in NY	20074080.A000 Nisource PE Study STL NY & Field Audit	00002		[X]	[ ]	562.00	3.99
5/17/07	Gas	Fill rental car	20074080.A000 Nisource PE Study STL NY & Field Audit	00002		[X]	[ ]	561.00	21.61
5/17/07	Parking	Parking at airport	20074080.A000 Nisource PE Study STL NY & Field Audit	00002		[X]	[ ]	561.00	22.50
5/17/07	Mileage as of April 1 2007	To Bishop Tube and back	Y5092797.A000 O'Neill Bishop Tube Act 2 Services	00012		[X]	[ ]	561.00	8.32
			Travel From/To: To Bishop Tube and back			Travel:		16.00 mi @ .520	

Total Expenses	608.55
Amount Advanced	
Company Paid	
Total Due	608.55

ANCHORAGE INN ROCHESTER
13 WADLEIGH ROAD
ROCHESTER, NH 03867
(603)332-3350

Guest invoice

Folio number 66862
Arrive May 15, 2007
Depart May 17, 2007

Stephen Brower
2803 trinity ct
Chester Springs, PA 19425

Date & time	Room	Clerk	Type	Comments	Charges	Credits
5/15/07 6:53 PM	118	Beth	Visa/MC		$0.00	$172.78
5/15/07 10:03 PM	118	Beth	Room Rent	[Auto-Audit]	$79.99	$0.00
5/15/07 10:03 PM	118	Beth	Room Tax	[Auto-Audit]	$6.40	$0.00
5/16/07 9:28 PM	118	SCOTT	Room Rent	[Auto-Audit]	$79.99	$0.00
5/16/07 9:28 PM	118	SCOTT	Room Tax	[Auto-Audit]	$6.40	$0.00
					$172.78	$172.78

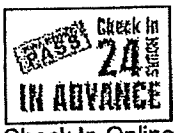
Balance due
$0.00

Stephen Brower

From: Southwest Airlines [SouthwestAirlines@mail.southwest.com]
Sent: Tuesday, May 08, 2007 9:58 AM
To: Stephen Brower
Subject: Ticketless Confirmation - BROWER/STEPHEN - COX2YZ

Receipt and Itinerary as of 05/08/07 8:57 AM

Confirmation Number
COX2YZ



Check In Online

Confirmation Date: 05/08/07
Received: STEPHEN

Passenger Information

Passenger Name	Ticket#	Account Number
BROWER/STEPHEN	526-2308444230-5	00000246528575

Itinerary:

Date	Flight	Routing Details
Tue May 15	2660	Depart PHILADELPHIA INTERNATIONAL (PHL) at 3:25 PM Arrive in MANCHESTER (MHT) at 4:45 PM
Thu May 17	1917	Depart MANCHESTER NH (MHT) at 10:10 AM Arrive in PHILADELPHIA INTERNATION (PHL) at 11:30 AM

Cost and Payment Summary

Air	$ 197.20
Tax	$ 21.60
PFC Fee	$ 7.50
Security Fee	$ 5.00

Total Payment: $231.30

Current payment(s)
05/08/07 VISA xxxxxxxxxxxx9824 Ref 526-2308444230-5 $231.30

Fare Rule(s)
Valid only on Southwest Airlines. All travel involving funds from this Confirm no. must be completed by 05/08/08. Any change to this itinerary may result in a fare increase.

Fare Calculation:

ADT- 1 PHLWNMHT YL 106.00 MHTWNPHL YL 106.00 $212.00 ZP6.80 XFPHL4.50 MHT3.00 AYPHL2.50 MHT2.50 $231.30

Important Checkin Requirement
Passengers who do not obtain a boarding pass and are not present and available for boarding in the departure gate area at least ten minutes prior to scheduled departure time may have their reserved space cancelled and will not be eligible for denied boarding compensation.

Southwest Airlines Co. Notice of Incorporated Terms
Air transportation by Southwest Airlines is subject to Southwest Airlines' Passenger Contract of Carriage, the terms of which are incorporated by reference.

Notice of Incorporated Terms

Additional Information for Travelers

Online Checkin | Free Baggage Allowance | Checkin Requirements | Print Security Document
Inflight Service | Travel Tips | Refund Information | Privacy Policy | Southwest Airlines Destinations

OH THANK HEAVEN
FOR 7-ELEVEN.

7-ELEVEN
2305 BROWN AV
MANCHESTER NH
PHONE #6036697545
STORE #32503
TID: 00073260301 08
MASTERCARD
**********1237
REF# 96000 86 028 9
05/17/2007 08:28:12

PUMP 4
GRADE RUL
GALLONS 7.378
PRICE/GAL $ 2.929
FUEL SALE $ 21.61

APPROVED 017855

THANKS FOR
YOUR BUSINESS.

Budget

TRANSACTION RECORD

RENTAL NUMBER	CAR NUMBER	CAR GROUP
539084851	0523530	V

BROWER,STEPHEN
BCD = Y126500
CV - CMXXXXXXXXXXXX1237

*OUT MHT 16MAY07/1720 MI = 3366
IN *MHT 17MAY07/0836 MI = 3489

123 MI@ .00 =		
HR@ 10.50 =		
2 DY@ 20.99 =		41.98
DISCOUNT 5.0	=	2.10
#$5.25/DAY	=	10.50
**10.00% FEE	=	6.58
TAXABLE SUBTOT	=	56.96
TAX 8.000%	=	4.56
PAE/ESP/SLI CHG	=	25.90
TOTAL CHARGES	=	87.42

**CONCESSION RECOVERY FEE
*$3.00/DY VEH LIC FEE &
$2.25/DY CUST FACILITY CHRG

Please check your car for personal effects. *

Thank you for renting from Budget.
We value your business. Have a safe trip.

Lunch

05-16-07
21

09	*525	TM
10	*100	
	*042	TX
	*667	F
	*1000	CA
	*333	CB

3d-9858
12-51

WENDY'S REG 2
2007-05-15 L1T2 06:10PM
08609548 2 3 2134
115 CALEF ROAD
EPPING, NH

BIG BACON CHB	
COKE	4.99
Tax	
INSIDE	0.40
	5.39

How was your visit?
Call us at (603) 679-2326
Total Items 3

Dinner

Thanks for choosing McDonald's
Now hiring for all shifts!
We have great employment opportunities!

MANCHESTER AIRPORT #205 ®
MANCHESTER , NH 00000-3103

THANK YOU

MANCHESTER AIRPORT TEL#:(603)625-2044
40 KS#12 #2 May.17'07(Thu)08:53
STORE# 12838

1 SAU EGG MCMUFFIN®	2.30
1 SML COFFEE CREAM ONLY	1.39
SUB TOTAL	3.69
TAKE OUT TAX	0.30
	3.99
CASH TENDERED	5.00
CHANGE	1.01

Dinner

Fat Tony's Italian Grill
61 N. Main St./Rochetser, NH
61 N. Main St.
Rochester,NH 03867
(603) 335-7020

Server: Jess M. DOB: 05/16/2007
07:59 PM 05/16/2007
Table 2/1 3/30020

M/C 3145750
Card #541630*83208XXXX Exp:0510
Magnetic Card present: BROWERSTEPHEN D
Approval: 016617

Amount: 27.97
+ Tip: 5.00
= Total: 32.97

X_____
Approval: 016617

Please pay your Server
Thank You
Gift Certificates Available
***For great Mexican try**
Slim's Tex Mex

Customer Copy

RECEIPT
RAMADA PARK N JET
-----0009 12:10:50 05-17-2007 01-----

25 1 531663 12:44 05/15 12:10 05/17

PARKING	17.90
SURCHARGE	0.00
TAX	0.60
	18.50
CASH	20.00
CHANGE	1.50

-----THANK YOU FOR PARKING WITH US-----

TIP 4.00 - TOTAL 22.50

ENVIRONMENTAL STANDARDS
Setting the Standards for Innovative Environmental Solutions

July 9, 2007
Project No: Y6012882.A000
Invoice No: 76200

NiSource Corporate Services Company
Attn.: J P Ferry EH&S Dept
200 Civic Center Drive
Columbus, OH 43215

Project Y6012882.A000 Nisource Lab RFP & Data Logic

Order Number: NCS060120-02

Invoice to be .pdf and sent to Joe Ferry (jferry@nisource.com) and Paul Exner (pexner@nisource.com)

Professional Services Agreement # 5326

Not to Exceed: $ 30,000.00

Professional Services from June 1, 2007 to June 30, 2007

Phase 00002 Data Logic

Professional Personnel

	Hours	Rate	Amount	
Principal				
Callaghan, Dennis	.30	140.00	42.00	
Totals	.30		42.00	
Total Labor				42.00
			Total this Phase	$42.00
			Total this Project	$42.00

Project 20074080.A000 Nisource PE Study STL NY & Field Audit

Order Number: NCS060120-02

Invoice to be .pdf and sent to Joe Ferry (jferry@nisource.com) and Paul Exner (pexner@nisource.com)

Professional Services Agreement # 5326

Not to Exceed: $ 30,000.00

Phase 00001 PE Study at STL Amherst NY

Professional Personnel

	Hours	Rate	Amount
Principal			
Forman, Ruth	1.50	140.00	210.00
Technical			
Schott, Jennifer	2.00	82.00	164.00
Admin. Emp.			
Hritz, Carole	.10	45.00	4.50

Totals	3.60	378.50	
Total Labor			**378.50**
		Total this Phase	**$378.50**

Phase 00002 Field Audit in New Hampshire

Professional Personnel

	Hours	Rate	Amount	
Principal				
Claycomb, Daniel	2.00	140.00	280.00	
Technical				
Brower, Stephen	2.00	105.00	210.00	
Totals	4.00		490.00	
Total Labor				**490.00**
			Total this Phase	**$490.00**
			Total this Project	**$868.50**

Other Expenses

Communication & Administration	3.00% of 910.50	27.32	
Other Expenses		**27.32**	**27.32**
		Total this Invoice	**$937.82**

Billings to Date

	Current	Prior	Total
Labor	910.50	16,027.65	16,938.15
Consultant	0.00	288.40	288.40
Expense	0.00	2,187.82	2,187.82
Other Expenses	27.32	480.83	508.15
Totals	**937.82**	**18,984.70**	**19,922.52**

Billing Backup

Monday, July 09, 2007

ENVIRONMENTAL STANDARDS, INC. Invoice 76200 Dated 7/9/07 11:12:30 AM

Project 20074080.A000 Nisource PE Study STL NY & Field Audit

Phase 00001 PE Study at STL Amherst NY

Professional Personnel

			Hours	Rate	Amount	
Principal						
00111	Forman, Ruth	6/26/07	1.50	140.00	210.00	
Technical						
00343	Schott, Jennifer	6/29/07	2.00	82.00	164.00	
Admin. Emp.						
00324	Hritz, Carole	6/26/07	.10	45.00	4.50	
	Totals		3.60		378.50	
	Total Labor					**378.50**

Total this Phase **$378.50**

Phase 00002 Field Audit in New Hampshire

Professional Personnel

			Hours	Rate	Amount	
Principal						
00184	Claycomb, Daniel	6/18/07	.50	140.00	70.00	
00184	Claycomb, Daniel	6/19/07	1.00	140.00	140.00	
00184	Claycomb, Daniel	6/21/07	.50	140.00	70.00	
Technical						
00382	Brower, Stephen	6/22/07	1.50	105.00	157.50	
00382	Brower, Stephen	6/26/07	.50	105.00	52.50	
	Totals		4.00		490.00	
	Total Labor					**490.00**

Total this Phase **$490.00**

Total this Project **$868.50**

Project Y6012882.A000 Nisource Lab RFP & Data Logic

Phase 00002 Data Logic

Professional Personnel

			Hours	Rate	Amount	
Principal						
00197	Callaghan, Dennis	6/26/07	.30	140.00	42.00	
	Totals		.30		42.00	
	Total Labor					**42.00**

Total this Phase	$42.00
Total this report	$910.50

ENVIRONMENTAL STANDARDS
Setting the Standards for Innovative Environmental Solutions

August 14, 2007
Project No: Y6012882.A000
Invoice No: 76357

NiSource Corporate Services Company
Attn.: J P Ferry EH&S Dept
200 Civic Center Drive
Columbus, OH 43215

Project Y6012882.A000 Nisource Lab RFP & Data Logic

Order Number: NCS060120-02

Invoice to be .pdf and sent to Joe Ferry (jferry@nisource.com) and Paul Exner (pexner@nisource.com)

Professional Services Agreement # 5326

Not to Exceed: $ 30,000.00

Professional Services from July 1, 2007 to July 31, 2007

Phase 00002 Data Logic

Professional Personnel

	Hours	Rate	Amount	
Principal				
Forman, Ruth	5.50	140.00	770.00	
Technical				
Bailey, Erin	2.00		0.00	
Schott, Jennifer	45.30	82.00	3,714.60	
Admin. Emp.				
Giammatteo, Marisa	2.50		0.00	
Totals	55.30		4,484.60	
Total Labor				**4,484.60**
			Total this Phase	**$4,484.60**
			Total this Project	**$4,484.60**

Project 20074080.A000 Nisource PE Study STL NY & Field Audit

Order Number: NCS060120-02

Invoice to be .pdf and sent to Joe Ferry (jferry@nisource.com) and Paul Exner (pexner@nisource.com)

Professional Services Agreement # 5326

Not to Exceed: $ 30,000.00

Phase 00001 PE Study at STL Amherst NY

Professional Personnel

	Hours	Rate	Amount
Principal			
Forman, Ruth	1.50	140.00	210.00

Technical				
Schott, Jennifer	1.00	82.00	82.00	
Admin. Emp.				
McFarland, Mary	.50	50.00	25.00	
Murdoch, Heather	1.80	45.00	81.00	
Totals	4.80		398.00	
Total Labor				398.00
			Total this Phase	**$398.00**

Phase 00002 Field Audit in New Hampshire

Professional Personnel

	Hours	Rate	Amount	
Admin. Emp.				
Ziegler, Meghan	.80	45.00	36.00	
Totals	.80		36.00	
Total Labor				36.00
			Total this Phase	**$36.00**
			Total this Project	**$434.00**

Other Expenses

Communication & Administration	3.00% of 4,918.60	147.56	
Other Expenses		147.56	147.56
		Total this Invoice	**$5,066.16**

Billings to Date

	Current	Prior	Total
Labor	4,918.60	16,938.15	21,856.75
Consultant	0.00	288.40	288.40
Expense	0.00	2,187.82	2,187.82
Other Expenses	147.56	508.15	655.71
Totals	**5,066.16**	**19,922.52**	**24,988.68**

Billing Backup

Tuesday, August 14, 2007

ENVIRONMENTAL STANDARDS, INC. Invoice 76357 Dated 8/14/07 8:40:19 AM

Project Y6012882.A000 Nisource Lab RFP & Data Logic

Phase 00002 Data Logic

Professional Personnel

			Hours	Rate	Amount	
Principal						
00111	Forman, Ruth	7/11/07	1.50	140.00	210.00	
00111	Forman, Ruth	7/13/07	2.00	140.00	280.00	
00111	Forman, Ruth	7/16/07	1.00	140.00	140.00	
00111	Forman, Ruth	7/20/07	1.00	140.00	140.00	
Technical						
00356	Bailey, Erin	7/17/07	2.00		0.00	
00343	Schott, Jennifer	7/3/07	2.50	82.00	205.00	
00343	Schott, Jennifer	7/6/07	1.00	82.00	82.00	
00343	Schott, Jennifer	7/9/07	3.00	82.00	246.00	
00343	Schott, Jennifer	7/10/07	4.00	82.00	328.00	
00343	Schott, Jennifer	7/11/07	3.00	82.00	246.00	
00343	Schott, Jennifer	7/16/07	3.00	82.00	246.00	
00343	Schott, Jennifer	7/17/07	2.00	82.00	164.00	
00343	Schott, Jennifer	7/18/07	3.00	82.00	246.00	
00343	Schott, Jennifer	7/19/07	3.00	82.00	246.00	
00343	Schott, Jennifer	7/20/07	.80	82.00	65.60	
00343	Schott, Jennifer	7/23/07	1.00	82.00	82.00	
00343	Schott, Jennifer	7/24/07	4.00	82.00	328.00	
00343	Schott, Jennifer	7/25/07	7.50	82.00	615.00	
00343	Schott, Jennifer	7/30/07	7.50	82.00	615.00	
Admin. Emp.						
00393	Glammatteo, Marisa	7/17/07	2.50		0.00	
	Totals		55.30		4,484.60	
	Total Labor					4,484.60

Total this Phase $4,484.60

Project 20074080.A000 Nisource PE Study STL NY & Field Audit

Phase 00001 PE Study at STL Amherst NY

Professional Personnel

			Hours	Rate	Amount
Principal					
00111	Forman, Ruth	7/13/07	1.50	140.00	210.00
Technical					
00343	Schott, Jennifer	7/2/07	1.00	82.00	82.00
Admin. Emp.					
00259	McFarland, Mary	7/3/07	.30	50.00	15.00

00259	McFarland, Mary	7/19/07	.20	50.00	10.00	
00275	Murdoch, Heather	7/3/07	1.00	45.00	45.00	
00275	Murdoch, Heather	7/13/07	.50	45.00	22.50	
00275	Murdoch, Heather	7/19/07	.30	45.00	13.50	
	Totals		4.80		398.00	
	Total Labor					**398.00**
					Total this Phase	**$398.00**

Phase 00002 Field Audit in New Hampshire

Professional Personnel

			Hours	Rate	Amount	
Admin. Emp.						
00383	Ziegler, Meghan	6/4/07	.30	45.00	13.50	
00383	Ziegler, Meghan	6/5/07	.50	45.00	22.50	
	Totals		.80		36.00	
	Total Labor					**36.00**
					Total this Phase	**$36.00**
					Total this Project	**$434.00**
					Total this report	**$4,918.60**

Task	Labor	C&A(3%)	Total
Data Logic	4484.6	134.54	4619.138
STL PE Study	434	13.02	447.02
	4918.6	147.56	5066.16

ENVIRONMENTAL STANDARDS
Setting the Standards for Innovative Environmental Solutions

August 14, 2007
Project No: Y6012882.A000
Invoice No: 76357

NiSource Corporate Services Company
Attn.: J P Ferry EH&S Dept
200 Civic Center Drive
Columbus, OH 43215

Project Y6012882.A000 Nisource Lab RFP & Data Logic
Order Number: NCS060120-02
Invoice to be .pdf and sent to Joe Ferry (jferry@nisource.com) and Paul Exner (pexner@nisource.com)
Professional Services Agreement # 5326
Not to Exceed: $ 30,000.00
Professional Services from July 1, 2007 to July 31, 2007

Phase 00002 Data Logic
Professional Personnel

	Hours	Rate	Amount	
Principal				
Forman, Ruth	5.50	140.00	770.00	
Technical				
Bailey, Erin	2.00		0.00	
Schott, Jennifer	45.30	82.00	3,714.60	
Admin. Emp.				
Giammatteo, Marisa	2.50		0.00	
Totals	55.30		4,484.60	
Total Labor				**4,484.60**

Total this Phase **$4,484.60**

Total this Project **$4,484.60**

Project 20074080.A000 Nisource PE Study STL NY & Field Audit
Order Number: NCS060120-02
Invoice to be .pdf and sent to Joe Ferry (jferry@nisource.com) and Paul Exner (pexner@nisource.com)
Professional Services Agreement # 5326
Not to Exceed: $ 30,000.00

Phase 00001 PE Study at STL Amherst NY
Professional Personnel

	Hours	Rate	Amount
Principal			
Forman, Ruth	1.50	140.00	210.00

Technical				
Schott, Jennifer	1.00	82.00	82.00	
Admin. Emp.				
McFarland, Mary	.50	50.00	25.00	
Murdoch, Heather	1.80	45.00	81.00	
Totals	4.80		398.00	
Total Labor				398.00
			Total this Phase	$398.00

Phase 00002 Field Audit in New Hampshire

Professional Personnel

	Hours	Rate	Amount	
Admin. Emp.				
Ziegler, Meghan	.80	45.00	36.00	
Totals	.80		36.00	
Total Labor				36.00
			Total this Phase	$36.00
			Total this Project	$434.00

Other Expenses

Communication & Administration	3.00% of 4,918.60	147.56	
Other Expenses		147.56	147.56
		Total this Invoice	$5,066.16

Billings to Date

	Current	Prior	Total
Labor	4,918.60	16,938.15	21,856.75
Consultant	0.00	288.40	288.40
Expense	0.00	2,187.82	2,187.82
Other Expenses	147.56	508.15	655.71
Totals	**5,066.16**	**19,922.52**	**24,988.68**

Billing Backup

Tuesday, August 14, 2007

ENVIRONMENTAL STANDARDS, INC. Invoice 76357 Dated 8/14/07 *8:40:19 AM*

Project Y6012882.A000 Nisource Lab RFP & Data Logic

Phase 00002 Data Logic

Professional Personnel

			Hours	Rate	Amount	
Principal						
00111	Forman, Ruth	7/11/07	1.50	140.00	210.00	
00111	Forman, Ruth	7/13/07	2.00	140.00	280.00	
00111	Forman, Ruth	7/16/07	1.00	140.00	140.00	
00111	Forman, Ruth	7/20/07	1.00	140.00	140.00	
Technical						
00356	Bailey, Erin	7/17/07	2.00		0.00	
00343	Schott, Jennifer	7/3/07	2.50	82.00	205.00	
00343	Schott, Jennifer	7/6/07	1.00	82.00	82.00	
00343	Schott, Jennifer	7/9/07	3.00	82.00	246.00	
00343	Schott, Jennifer	7/10/07	4.00	82.00	328.00	
00343	Schott, Jennifer	7/11/07	3.00	82.00	246.00	
00343	Schott, Jennifer	7/16/07	3.00	82.00	246.00	
00343	Schott, Jennifer	7/17/07	2.00	82.00	164.00	
00343	Schott, Jennifer	7/18/07	3.00	82.00	246.00	
00343	Schott, Jennifer	7/19/07	3.00	82.00	246.00	
00343	Schott, Jennifer	7/20/07	.80	82.00	65.60	
00343	Schott, Jennifer	7/23/07	1.00	82.00	82.00	
00343	Schott, Jennifer	7/24/07	4.00	82.00	328.00	
00343	Schott, Jennifer	7/25/07	7.50	82.00	615.00	
00343	Schott, Jennifer	7/30/07	7.50	82.00	615.00	
Admin. Emp.						
00393	Glammatteo, Marisa	7/17/07	2.50		0.00	
	Totals		55.30		4,484.60	
	Total Labor					4,484.60
					Total this Phase	**$4,484.60**

Project 20074080.A000 Nisource PE Study STL NY & Field Audit

Phase 00001 PE Study at STL Amherst NY

Professional Personnel

			Hours	Rate	Amount
Principal					
00111	Forman, Ruth	7/13/07	1.50	140.00	210.00
Technical					
00343	Schott, Jennifer	7/2/07	1.00	82.00	82.00
Admin. Emp.					
00259	McFarland, Mary	7/3/07	.30	50.00	15.00

00259	McFarland, Mary	7/19/07	.20	50.00	10.00	
00275	Murdoch, Heather	7/3/07	1.00	45.00	45.00	
00275	Murdoch, Heather	7/13/07	.50	45.00	22.50	
00275	Murdoch, Heather	7/19/07	.30	45.00	13.50	
	Totals		4.80		398.00	
	Total Labor					398.00
					Total this Phase	$398.00

Phase 00002 Field Audit in New Hampshire

Professional Personnel

			Hours	Rate	Amount	
Admin. Emp.						
00383	Ziegler, Meghan	6/4/07	.30	45.00	13.50	
00383	Ziegler, Meghan	6/5/07	.50	45.00	22.50	
	Totals		.80		36.00	
	Total Labor					36.00
					Total this Phase	$36.00
					Total this Project	$434.00
					Total this report	$4,918.60

Task	Labor	C&A(3%)	Total
Data Logic	4484.6	134.54	4619.138
STL PE Study	434	13.02	447.02
	4918.6	147.56	5066.16

Ish, Inc.
804 Salem Woods Drive, Suite 201B
Raleigh, NC 27615-3343
Phone: 919.844.9890 Fax: 919.844.0917
Cell: 408.892.3233 Email: ishwar@ishincusa.com

Invoice

DATE	INVOICE #
08/20/2007	89018

BILL TO
NISOURCE 200 Civic Center Columbus, OH 43215 ATTN: DALE HELMERS/JOE FERRY

P.O. NO.	Project	DUE DATE
	MGP Consortium	09/19/2007

DESCRIPTION	HOURS	RATE	AMOUNT
Annual Membership Dues for the MGP Consortium for July 1, 2007 through June 30, 2008		5,000.00	5,000.00
Refund of membership dues from previous year for continuing members.		-1,000.00	-1,000.00
		Total	$4,000.00

Federal ID# 77-0481596 Thank you for your business

ORC

DATE	INVOICE #	REMARKS	INVOICE AMOUNT	DISCOUNT	NET
08/20/07	89018		600.00	0.00	600.00
Check #	191566	TOTALS	600.00	0.00	600.00

PLEASE REMOVE BEFORE DEPOSIT

DOCUMENT CONTAINS COLORED BACKGROUND ON WHITE PAPER, "VOID" FEATURE, SIMULATED WATERMARK (REVERSE SIDE)

Bay State Gas Company
300 FRIBERG PARKWAY
WESTBOROUGH, MA.01581-5039

52-153
112

Fleet Maine, N.A.
South Portland, ME

VEND #	DATE	CHECK #	PAY THIS AMOUNT
21668	11/20/07	191566	*******$600.00

PAY ONLY 600 00 CTS/CTS

VOID AFTER 90 DAYS

SIX HUNDRED DOLLARS AND 00 CENTS *********

PAY TO THE ORDER OF
ISH INC
804 SALEM WOODS DR STE 201B
RALEIGH NC 27615-3343

⑈00191566⑈ ⑆011201539⑆ 80 077 867⑈

NON-NEGOTIABLE

Bay State Gas Company
300 FRIBERG PARKWAY
WESTBOROUGH, MA.01581-5039

ISH INC
804 SALEM WOODS DR STE 201B
RALEIGH NC 27615-3343

NiSource®

December 7, 2007

MGP Consortium
c/o Mr. Ishwar Murarka
Ish, Inc.
804 Salem Woods Dr., Suite 201B
Raleigh, NC27615-3343

RE: MGP Consortium - Annual Dues

Dear Ish,

I enclose payment of Bay State Gas and Northern Utilities' proportionate share of the NiSource dues for membership in the MGP Consortium for the year July 2007 – June 2008. I apologize for the delayed payment, but I believe we are improving on our processing time.

Hope things are well with you and your family.

Regards,

Robert K. Cleary

Robert K. Cleary, Principal
EH&S Remediation

C: J. Ferry, NiSource, Columbus

NEONEXUS
CORPORATION

Invoice

DATE	INVOICE #
09/01/2006	NNNI105
TERMS	**DUE DATE**
Net 30	10/01/2006

BILL TO

Mr. Joseph P Ferry
200 Civic Center Drive
Columbus, OH 43215 USA

Attention

Mr. Joe Ferry

Activity	Quantity	Rate	Amount
• Northern Utilities	0.07	7,514.00	525.98

NeoNexus appreciates our customers. Thank you for your business. We hope to continue to serve you in the future.

SUBTOTAL	$525.98
TAX (6%)	$0.00
TOTAL	$525.98

NEONEXUS CORPORATION

Invoice

DATE	INVOICE #
05/01/2007	NNWEB147
TERMS	**DUE DATE**
Net 15	05/16/2007

BILL TO

Mr. Joseph P Ferry
200 Civic Center Drive
Columbus, OH 43215 USA

Attention

Mr. Joe Ferry

Activity	Quantity	Rate	Amount
• Monthly Software Hosting for Web Environmental Software Northern Utilities	0.035227	4,400.00	155.00

May 2007 - NeoNexus appreciates our customers. Thank you for your business. We hope to continue to serve you in the future.

SUBTOTAL	$155.00
TAX (6%)	$0.00
TOTAL	$155.00

NEONEXUS CORPORATION

Invoice

DATE	INVOICE #
05/17/2007	NNWEB152
TERMS	**DUE DATE**
Net 15	06/01/2007

BILL TO

Mr. Joseph P Ferry
200 Civic Center Drive
Columbus, OH 43215 USA

Attention

Mr. Joe Ferry

Activity	Quantity	Rate	Amount
• Monthly Software Hosting for Web Environmental Software Northern Utilities	0.035227	4,400.00	155.00

June 2007 - NeoNexus appreciates our customers. Thank you for your business. We hope to continue to serve you in the future.

SUBTOTAL	$155.00
TAX (6%)	$0.00
TOTAL	**$155.00**

NEONEXUS
CORPORATION

Invoice

DATE	INVOICE #
07/01/2007	NNWEB157
TERMS	**DUE DATE**
Net 15	07/16/2007

BILL TO

Mr. Joseph P Ferry
200 Civic Center Drive
Columbus, OH 43215 USA

Attention

Mr. Joe Ferry

Activity	Quantity	Rate	Amount
• Monthly Software Hosting for Web Environmental Software Northern Utilities	0.035227	4,400.00	155.00

July 2007 - NeoNexus appreciates our customers. Thank you for your business. We hope to continue to serve you in the future.

SUBTOTAL	$155.00
TAX (6%)	$0.00
TOTAL	$155.00

NEONEXUS
CORPORATION

Invoice

DATE	INVOICE #
08/01/2007	NNWEB179
TERMS	**DUE DATE**
Net 15	08/16/2007

BILL TO

Mr. Joseph P Ferry
200 Civic Center Drive
Columbus, OH 43215 USA

Attention

Mr. Joe Ferry

Activity	Quantity	Rate	Amount
• Monthly Software Hosting for Web Environmental Software Northern Utilities	0.035227	4,400.00	155.00

August 2007 - NeoNexus appreciates our customers. Thank you for your business. We hope to continue to serve you in the future.

SUBTOTAL	$155.00
TAX (6%)	$0.00
TOTAL	$155.00

NEONEXUS
CORPORATION

Invoice

DATE	INVOICE #
10/01/2007	NNWEB214
TERMS	**DUE DATE**
Net 15	10/16/2007

BILL TO

Mr. Joseph P Ferry
200 Civic Center Drive
Columbus, OH 43215 USA

P.O. Number	Attention
S286735	Mr. Joe Ferry

Activity	Quantity	Rate	Amount
• Monthly Software Hosting for Web Environmental Software Northern Utilities	0.035227	4,400.00	155.00

October 2007 - NeoNexus appreciates our customers. Thank you for your business. We hope to continue to serve you in the future.

SUBTOTAL	$155.00
TAX (6%)	$0.00
TOTAL	$155.00

NEONEXUS CORPORATION

Invoice

DATE	INVOICE #
12/01/2007	NNWEB276
TERMS	**DUE DATE**
Net 15	12/16/2007

BILL TO

Mr. Joseph P Ferry
200 Civic Center Drive
Columbus, OH 43215 USA

P.O. Number	Attention
S286735	Mr. Joe Ferry

Activity	Quantity	Rate	Amount
• Monthly Software Hosting for Web Environmental Software Northern Utilities	0.035227	4,400.00	155.00

J. P. FERRY, PROJECT MANAGER
ENVIRONMENTAL AFFAIRS – REMEDIATION

December 2007 - NeoNexus appreciates our customers. Thank you for your business. We hope to continue to serve you in the future.

SUBTOTAL	$155.00
TAX (6%)	$0.00
TOTAL	$155.00

NEONEXUS CORPORATION

Invoice

DATE	INVOICE #
03/01/2008	NNWEB357
TERMS	**DUE DATE**
Net 15	03/16/2008

BILL TO

Mr. Joseph P Ferry
200 Civic Center Drive
Columbus, OH 43215 USA

P.O. Number	Attention
S286735	Mr. Joe Ferry

Activity	Quantity	Rate	Amount
• Monthly Software Hosting for Web Environmental Software Northern Utilities	0.035227	4,400.00	155.00

2/28/08
J. P. FERRY, PROJECT MANAGER
ENVIRONMENTAL AFFAIRS – REMEDIATION

March 2008 - NeoNexus appreciates our customers. Thank you for your business. We hope to continue to serve you in the future.

SUBTOTAL	$155.00
TAX (6%)	$0.00
TOTAL	$155.00

OK TO PA
RKC

NEONEXUS
CORPORATION

Invoice

DATE	INVOICE #
01/01/2008	NNWEB297
TERMS	**DUE DATE**
Net 15	01/16/2008

BILL TO

Mr. Joseph P Ferry
200 Civic Center Drive
Columbus, OH 43215 USA

P.O. Number	Attention
S286735	Mr. Joe Ferry

Activity	Quantity	Rate	Amount
• Monthly Software Hosting for Web Environmental Software Northern Utilities	0.035227	4,400.00	155.00

January 2008 - NeoNexus appreciates our customers. Thank you for your business. We hope to continue to serve you in the future.

SUBTOTAL	$155.00
TAX (6%)	$0.00
TOTAL	$155.00

OK TO PAY
RKC

NEONEXUS CORPORATION

Invoice

DATE	INVOICE #
11/01/2007	NNWEB249
TERMS	**DUE DATE**
Net 15	11/16/2007

BILL TO

Mr. Joseph P Ferry
200 Civic Center Drive
Columbus, OH 43215 USA

P.O. Number	Attention
S286735	Mr. Joe Ferry

Activity	Quantity	Rate	Amount
• Monthly Software Hosting for Web Environmental Software Northern Utilities	0.035227	4,400.00	155.00

November 2007 - NeoNexus appreciates our customers. Thank you for your business. We hope to continue to serve you in the future.

SUBTOTAL	$155.00
TAX (6%)	$0.00
TOTAL	$155.00

OK TO PAY
N/C

Merged with ENSR in 2007

The RETEC Group, Inc
300 Baker Avenue, Suite 250
Concord, MA 01720
(978) 371-1422 Phone (978) 369-9279 Fax
www.retec.com

Remit Address is:
The RETEC Group, Inc.
Dept. CH 17249
Palatine, IL 60055-7249

Invoice

Bill To:

Mr. Paul Exner
Bay State Gas/Northern Util.
300 Friberg Parkway
Westborough, MA 01581-5039

Project Name: Source Removal Action

Client Ref. No.: PO # 6048254-000
Invoice Number: 067758
Invoice Date: June 04, 2007

Invoice Total: $1,633.63

Terms: Net 30 days

Project Manager: Clark, Thomas P
Phone: (978) 371-1422

Billing Contact: Rodriguez, Deanna
Phone: (978) 371-1422

RETEC Project No.: BSGC0-14426

Period: 04/28/2007 through 05/25/2007

P.O. # 6048254-000 & Site Location: Rochester, NH.

Merged with ENSR in 2007

The RETEC Group, Inc
300 Baker Avenue, Suite 250
Concord, MA 01720
(978) 371-1422 Phone (978) 369-9279 Fax
www.retec.com

Remit Address is:
The RETEC Group, Inc.
Dept. CH 17249
Palatine, IL 60055-7249

Invoice

Bay State Gas/Northern Util

Invoice Number 067758
Project BSGC0-14426

743 - Summary Report

Professional Services		Hours	Rate	Amount
Fitzpatrick, Aimee		10.50	93.60	982.80
Shankaran, Karthik		1.50	66.25	99.38
Rodriguez, Deanna		1.50	74.36	111.54
	Professional Services	13.50		1,193.72

Reimbursable Expenses		Cost	Mult	Amount
Materials & Supplies	Bortz Hardware Co.	320.18	1.10	352.20
Retec Equipment Lease	Project Expense Concord	37.50	1.00	37.50
Travel and Meals	Aimee Fitzpatrick	50.21	1.00	50.21
	Reimbursable Expenses			439.91

Total for Task: Summary Report **1,633.63**

Total Project Source Removal Action **1,633.63**

Total Amount Now Due: 1,633.63

Merged with ENSR in 2007

The RETEC Group, Inc.
300 Baker Avenue, Suite 250
Concord, MA 01720
(978) 371-1422 Phone (978) 369-9279 Fax
www.retec.com

Remit Address is:
The RETEC Group, Inc.
Dept. CH 17249
Palatine, IL 60055-7249

Invoice

Bill To:

Mr. Paul Exner
Bay State Gas/Northern Util.
300 Friberg Parkway
Westborough, MA 01581-5039

Project Name: Source Removal Action

Client Ref. No.: PO # 6048254-000
Invoice Number: 068412
Invoice Date: July 03, 2007

Invoice Total: $3,973.29

Terms: Net 30 days

Project Manager: Clark, Thomas P
Phone: (978) 371-1422

Billing Contact: Rodriguez, Deanna
Phone: (978) 371-1422

RETEC Project No.: BSGC0-14426

Period: 05/26/2007 through 06/29/2007

P.O. # 6048254-000 & Site Location: Rochester, NH.

Invoice

Bay State Gas/Northern Util.

Invoice Number: 068412
Project BSGC0-14426

743 - Summary Report

Reimbursable Expenses		Cost	Mult	Amount
Materials & Supplies	Petty Cash - Maryanne Cleary	3.98	1.10	4.38
	Reimbursable Expenses			4.38
	Total for Task: Summary Report			**4.38**

901 - Permit Renewal

Professional Services		Hours	Rate	Amount
Vershon, Bruce C		7.00	83.45	584.15
Fitzpatrick, Aimee		18.50	105.00	1,942.50
Brillinger, Peter J.		4.00	52.60	210.40
Rodriguez, Deanna		1.00	74.36	74.36
	Professional Services	30.50		2,811.41

Reimbursable Expenses		Cost	Mult	Amount
Utilities Expense	Treasurer State Of NH	1,000.00	1.10	1,100.00
	Reimbursable Expenses			1,100.00
	Total for Task: Permit Renewal			**3,911.41**

902 - Misc. Site Activities

Professional Services		Hours	Rate	Amount
Clark, Thomas P		0.50	115.00	57.50
	Professional Services	0.50		57.50
	Total for Task: Misc. Site Activities			**57.50**

Total	Project	Source Removal Action	**3,973.29**
		Total Amount Now Due:	**3,973.29**

Invoice

Remittance Address:
AMEC Earth & Environmental, Inc.
P.O. Box 24445
Seattle, WA 98124-0445

Northern Utilities Inc
300 Frieberg Parkway
Westborough, MA 01581

Attention: Paul Exner

Invoice #: W11200916
Invoice Date: 7/10/2007
AMEC Project: 375630001
Contract Number: PO # 6030971

Re : Northern Utilities-Remedial Action

For Professional Services Rendered through: 6/15/2007

Current Invoice		1,309.25
Discount % of Fees	1.50%	-19.64
Amount Due This Invoice **		**1,289.61**

Outstanding Invoices for This Project

Number	Date	Amount	Balance
W11200916	07/10/2007	1,289.61	1,289.61

Project Manager : Barman, Evan C
Phone : 978-692-9090

Terms: Net thirty (30) days (unless otherwise negotiated). After thirty (30) days from invoice date a late charge of one and one-half percent (1.5%) per month, or the maximum rate allowed by law may be charged. Credit cards accepted.

Please quote invoice number with remittance.
Direct all billing inquiries to your AMEC Earth & Environmental Project Manager.
Please visit our website at http:\\www.amec.com

U.S. Federal Tax ID # 91-1641772

Project : 375630001 -- Northern Utilities-Remedial Action Invoice # : W11200916

Phase : 0000 -- Remedial Action Plan

Task : **** - Remedial Action Plan

Fees *Class / Employee Name*	Reg/OT Ind	Hours	Rate	Amount
TECHNICAL PROFESSIONAL 17				
Barman, Evan C	R	2.50	115.0000	287.50
Barman, Evan C	O	0.50	115.0000	57.50
Total : TECHNICAL PROFESSIONAL 17		**3.00**		**345.00**
TECHNICAL PROFESSIONAL 20				
Johnson, Russell A	R	6.65	145.0000	964.25
Total : TECHNICAL PROFESSIONAL 20		**6.65**		**964.25**
Total Fees		***9.65***		***1,309.25***

Total Task : ** - Remedial Action Plan** **1,309.25**

Total Phase : 0000 -- Remedial Action Plan

Fees :	**1,309.25**
Expenses :	**0.00**
Total :	**1,309.25**

Total Project: **375630001 -- Northern Utilities-Remedial Action** **1,309.25**

Invoice

Remittance Address:
AMEC Earth & Environmental, Inc.
P.O. Box 24445
Seattle, WA 98124-0445

Northern Utilities Inc
300 Frieberg Parkway
Westborough, MA 01581

Attention: Paul Exner

Re : Northern Utilities-Remedial Action

Invoice # : W11200946
Invoice Date : 7/19/2007
AMEC Project : 375630001
Contract Number : PO # 6030971

For Professional Services Rendered through: 7/13/2007

Current Invoice		735.00
Discount % of Fees	1.50%	-11.03
Amount Due This Invoice **		**723.97**

Outstanding Invoices for This Project

Number	Date	Amount	Balance
W11200916	07/10/2007	1,289.61	1,289.61
W11200946	07/19/2007	723.97	723.97

Project Manager : Barman, Evan C
Phone : 978-692-9090

Terms: Net thirty (30) days (unless otherwise negotiated). After thirty (30) days from invoice date a late charge of one and one-half percent (1.5%) per month, or the maximum rate allowed by law may be charged. Credit cards accepted.

Please quote invoice number with remittance.
Direct all billing inquiries to your AMEC Earth & Environmental Project Manager.
Please visit our website at http:\\www.amec.com

U.S. Federal Tax ID # 91-1641772

Project : 375630001 -- Northern Utilities-Remedial Action **Invoice # : W11200946**

Phase : 0000 -- Remedial Action Plan

Task : ** - Remedial Action Plan**

Fees *Class / Employee Name*	Reg/OT Ind	Hours	Rate	Amount
TECHNICAL PROFESSIONAL 17				
Barman, Evan C	R	5.00	115.0000	575.00
Total : TECHNICAL PROFESSIONAL 17		**5.00**		**575.00**
TECHNICAL PROFESSIONAL 20				
Johnson, Russell A	R	1.00	145.0000	145.00
Total : TECHNICAL PROFESSIONAL 20		**1.00**		**145.00**
Administrative Level 5				
Harvey, Linda Jones	R	0.30	50.0000	15.00
Total : Administrative Level 5		**0.30**		**15.00**
Total Fees		***6.30***		***735.00***

Total Task : ** - Remedial Action Plan** **735.00**

Total Phase : 0000 -- Remedial Action Plan

Fees :	**735.00**
Expenses :	**0.00**
Total :	**735.00**

Total Project: **375630001 -- Northern Utilities-Remedial Action** **735.00**

Invoice

Remittance Address:
AMEC Earth & Environmental, Inc.
P.O. Box 24445
Seattle, WA 98124-0445

Northern Utilities Inc
300 Frieberg Parkway
Westborough, MA 01581

Attention: Paul Exner

Re : Northern Utilities-Remedial Action

Invoice # : W11201088
Invoice Date : 9/27/2007
AMEC Project : 375630001
Contract Number : PO # 6030971

For Professional Services Rendered through: 8/17/2007

Current Invoice		1,027.50
Discount % of Fees	1.50%	-15.41
Amount Due This Invoice **		**1,012.09**

Outstanding Invoices for This Project

Number	Date	Amount	Balance
W11200946	07/19/2007	723.97	723.97
W11201088	09/27/2007	1,012.09	1,012.09

Project Manager : Barman, Evan C
Phone : 978-692-9090

Terms: Net thirty (30) days (unless otherwise negotiated). After thirty (30) days from invoice date a late charge of one and one-half percent (1.5%) per month, or the maximum rate allowed by law may be charged. Credit cards accepted.

Please quote invoice number with remittance.
Direct all billing inquiries to your AMEC Earth & Environmental Project Manager.
Please visit our website at http:\\www.amec.com

U.S. Federal Tax ID # 91-1641772

Project : 375630001 -- Northern Utilities-Remedial Action **Invoice # : W11201088**

Phase : 0000 -- Remedial Action Plan

Task : ** - Remedial Action Plan**

Fees *Class / Employee Name*	Reg/OT Ind	Hours	Rate	Amount
TECHNICAL PROFESSIONAL 7				
Keating, Craig	R	2.20	85.0000	187.00
Total : TECHNICAL PROFESSIONAL 7		**2.20**		**187.00**
TECHNICAL PROFESSIONAL 12				
Taylor, Matthew T	R	0.50	110.0000	55.00
Total : TECHNICAL PROFESSIONAL 12		**0.50**		**55.00**
TECHNICAL PROFESSIONAL 17				
Barman, Evan C	R	3.50	118.0000	413.00
Total : TECHNICAL PROFESSIONAL 17		**3.50**		**413.00**
TECHNICAL PROFESSIONAL 20				
Johnson, Russell A	R	2.50	149.0000	372.50
Total : TECHNICAL PROFESSIONAL 20		**2.50**		**372.50**
Total Fees		***8.70***		***1,027.50***

Total Task : ** - Remedial Action Plan** **1,027.50**

Total Phase : 0000 -- Remedial Action Plan

Fees :	**1,027.50**
Expenses :	**0.00**
Total :	**1,027.50**

Total Project: 375630001 -- Northern Utilities-Remedial Action **1,027.50**

Invoice

Remittance Address:
AMEC Earth & Environmental, Inc.
P.O. Box 24445
Seattle, WA 98124-0445

Northern Utilities Inc
300 Frieberg Parkway
Westborough, MA 01581

Attention: Paul Exner

Re : Northern Utilities-Remedial Action

Invoice # : W11201260
Invoice Date : 10/4/2007
AMEC Project : 375630001
Contract Number : PO # 6030971

For Professional Services Rendered through: 9/14/2007

Current Invoice		1,366.95
Discount % of Fees	1.50%	-19.61
Amount Due This Invoice **		**1,347.34**

Outstanding Invoices for This Project

Number	Date	Amount	Balance
W11200946	07/19/2007	723.97	723.97
W11201088	09/27/2007	1,012.09	1,012.09
W11201260	10/04/2007	1,347.34	1,347.34

Project Manager : Barman, Evan C
Phone : 978-692-9090

Terms: Net thirty (30) days (unless otherwise negotiated). After thirty (30) days from invoice date a late charge of one and one-half percent (1.5%) per month, or the maximum rate allowed by law may be charged. Credit cards accepted.

Please quote invoice number with remittance.
Direct all billing inquiries to your AMEC Earth & Environmental Project Manager.
Please visit our website at http:\\www.amec.com

U.S. Federal Tax ID # 91-1641772

Phase : 0000 -- Remedial Action Plan

Task : ** - Remedial Action Plan**

Fees *Class / Employee Name*	Reg/OT Ind	Hours	Rate	Amount
TECHNICAL PROFESSIONAL 8				
Lennon, Brendan Daniel Rushby	R	6.50	62.0000	403.00
Total : TECHNICAL PROFESSIONAL 8		**6.50**		**403.00**
TECHNICAL PROFESSIONAL 11				
Berkowitz, Thomas C.	R	0.50	56.0000	28.00
Total : TECHNICAL PROFESSIONAL 11		**0.50**		**28.00**
TECHNICAL PROFESSIONAL 12				
Taylor, Matthew T	R	1.50	110.0000	165.00
Total : TECHNICAL PROFESSIONAL 12		**1.50**		**165.00**
TECHNICAL PROFESSIONAL 17				
Barman, Evan C	R	3.00	118.0000	354.00
Total : TECHNICAL PROFESSIONAL 17		**3.00**		**354.00**
TECHNICAL PROFESSIONAL 20				
Johnson, Russell A	R	2.40	149.0000	357.60
Total : TECHNICAL PROFESSIONAL 20		**2.40**		**357.60**
Total Fees		***13.90***		***1,307.60***

Reimbursable Expenses *Vendor Name*	Cost	Multiplier	Amount
Other Travel			
Lennon, Brendan Daniel Rushby	3.00	1.0500	3.16
Total : Other Travel	**3.00**		**3.16**
Auto/Mileage			
Lennon, Brendan Daniel Rushby	34.44	1.0500	36.16
Total : Auto/Mileage	**34.44**		**36.16**
Supplies & Equipment			
Lennon, Brendan Daniel Rushby	19.08	1.0500	20.03
Total : Supplies & Equipment	**19.08**		**20.03**
Total Reimbursable Expenses			***59.35***
Total Expenses			***59.35***

Total Task : ** - Remedial Action Plan** **1,366.95**

Total Phase : 0000 -- Remedial Action Plan

Fees :	1,307.60
Expenses :	59.35
Total :	1,366.95

Total Project: 375630001 -- Northern Utilities-Remedial Action **1,366.95**

Invoice

Remittance Address:
AMEC Earth & Environmental, Inc.
P.O. Box 24445
Seattle, WA 98124-0445

Northern Utilities Inc
300 Frieberg Parkway
Westborough, MA 01581

Attention: Paul Exner

Re : Northern Utilities-Remedial Action

Invoice # : W11201331
Invoice Date : 10/22/2007
AMEC Project : 375630001
Contract Number : PO # 6030971

For Professional Services Rendered through: 10/12/2007

Current Invoice		3,824.40
Discount % of Fees	1.50%	-57.37
Amount Due This Invoice **		**3,767.03**

Outstanding Invoices for This Project

Number	Date	Amount	Balance
W11200946	07/19/2007	723.97	723.97
W11201088	09/27/2007	1,012.09	1,012.09
W11201260	10/04/2007	1,347.34	1,347.34
W11201331	10/22/2007	3,767.03	3,767.03

Project Manager : Barman, Evan C
Phone : 978-692-9090

Terms: Net thirty (30) days (unless otherwise negotiated). After thirty (30) days from invoice date a late charge of one and one-half percent (1.5%) per month, or the maximum rate allowed by law may be charged. Credit cards accepted.

Please quote invoice number with remittance.
Direct all billing inquiries to your AMEC Earth & Environmental Project Manager.
Please visit our website at http:\\www.amec.com

U.S. Federal Tax ID # 91-1641772

Project : 375630001 -- Northern Utilities-Remedial Action **Invoice # : W11201331**

Phase : 0000 -- Remedial Action Plan

Task : ** - Remedial Action Plan**

Fees *Class / Employee Name*	Reg/OT Ind	Hours	Rate	Amount
TECHNICAL PROFESSIONAL 11				
Berkowitz, Thomas C.	R	0.50	56.0000	28.00
Total : TECHNICAL PROFESSIONAL 11		**0.50**		**28.00**
TECHNICAL PROFESSIONAL 17				
Barman, Evan C	R	15.00	118.0000	1,770.00
Total : TECHNICAL PROFESSIONAL 17		**15.00**		**1,770.00**
TECHNICAL PROFESSIONAL 20				
Johnson, Russell A	R	13.60	149.0000	2,026.40
Total : TECHNICAL PROFESSIONAL 20		**13.60**		**2,026.40**
Total Fees		***29.10***		***3,824.40***

Total Task : ** - Remedial Action Plan** **3,824.40**

Total Phase : 0000 -- Remedial Action Plan

Fees :	**3,824.40**
Expenses :	**0.00**
Total :	**3,824.40**

Total Project: 375630001 -- Northern Utilities-Remedial Action **3,824.40**

Project : 375630001 -- Northern Utilities-Remedial Action **Invoice # : W11201473**

Phase : 0000 -- Remedial Action Plan

Task : ** - Remedial Action Plan**

Fees *Class / Employee Name*	Reg/OT Ind	Hours	Rate	Amount
TECHNICAL PROFESSIONAL 17				
Barman, Evan C	R	6.00	118.0000	708.00
Total : TECHNICAL PROFESSIONAL 17		**6.00**		**708.00**
TECHNICAL PROFESSIONAL 20				
Johnson, Russell A	R	15.20	149.0000	2,264.80
Total : TECHNICAL PROFESSIONAL 20		**15.20**		**2,264.80**
Total Fees		***21.20***		***2,972.80***

Reimbursable Expenses *Vendor Name*	Cost	Multiplier	Amount
Transportation			
Barman, Evan C	230.68	1.0500	242.22
Johnson, Russell A	127.30	1.0500	133.67
Total : Transportation	**357.98**		**375.89**
Other Travel			
Barman, Evan C	27.70	1.0500	29.09
Johnson, Russell A	11.50	1.0500	12.08
Total : Other Travel	**39.20**		**41.17**
Auto/Mileage			
Barman, Evan C	32.01	1.0500	33.61
Total : Auto/Mileage	**32.01**		**33.61**
Meals (Including Tips)			
Johnson, Russell A	36.01	1.0500	37.81
Total : Meals (Including Tips)	**36.01**		**37.81**
Total Reimbursable Expenses			***488.48***
Total Expenses			***488.48***

Total Task : ** - Remedial Action Plan** **3,461.28**

Total Phase : 0000 -- Remedial Action Plan

Fees :	**2,972.80**
Expenses :	**488.48**
Total :	**3,461.28**

Total Project: 375630001 -- Northern Utilities-Remedial Action **3,461.28**

Invoice

Remittance Address:
AMEC Earth & Environmental, Inc.
P.O. Box 24445
Seattle, WA 98124-0445

Northern Utilities Inc
300 Frieberg Parkway
Westborough, MA 01581

Attention: Paul Exner

Invoice #: W11201473
Invoice Date: 11/30/2007
AMEC Project: 375630001
Contract Number: PO # 6030971

Re : Northern Utilities-Remedial Action

For Professional Services Rendered through: 11/16/2007

Current Invoice		3,461.28
Discount % of Fees	1.50%	-44.59
Amount Due This Invoice **		**3,416.69**

Outstanding Invoices for This Project

Number	Date	Amount	Balance
W11201473	11/30/2007	3,416.69	3,416.69

Project Manager : Barman, Evan C
Phone : 978-692-9090

Terms: Net thirty (30) days (unless otherwise negotiated). After thirty (30) days from invoice date a late charge of one and one-half percent (1.5%) per month, or the maximum rate allowed by law may be charged. Credit cards accepted.

Please quote invoice number with remittance.
Direct all billing inquiries to your AMEC Earth & Environmental Project Manager.
Please visit our website at http:\\www.amec.com

U.S. Federal Tax ID # 91-1641772

Invoice

Remittance Address:
AMEC Earth & Environmental, Inc.
P.O. Box 24445
Seattle, WA 98124-0445

NiSource Inc

300 Friberg Parkway
Westborough, MA 01581

Attention: Paul Exner

Re : Former MGP Site-Somersworth, NH

Invoice # : W11201531
Invoice Date : 12/19/2007
AMEC Project : 375630002

For Professional Services Rendered through: 12/14/2007

MILESTONE BILLING

Total Project Fee Authorized	14,000.00
Percent Complete as of: 12/14/2007	85.71
Fee Earned To Date	12,000.00
Less Previous Billings	0.00
Current Billing Amount	12,000.00
Amount Due this Invoice	**12,000.00**

Outstanding Invoices for This Project

Number	Date	Amount	Balance
W11201531	12/19/2007	12,000.00	12,000.00

Project Manager : Barman, Evan C
Phone : 978-692-9090

Terms: Net thirty (30) days (unless otherwise negotiated). After thirty (30) days from invoice date a late charge of one and one-half percent (1.5%) per month, or the maximum rate allowed by law may be charged. Credit cards accepted.

Please quote invoice number with remittance.
Direct all billing inquiries to your AMEC Earth & Environmental Project Manager.
Please visit our website at http:\\www.amec.com

U.S. Federal Tax ID # 91-1641772

Invoice

Remittance Address:
AMEC Earth & Environmental, Inc.
P.O. Box 24445
Seattle, WA 98124-0445

Northern Utilities Inc
300 Frieberg Parkway
Westborough, MA 01581

Attention: Paul Exner

Invoice # : W11201637
Invoice Date : 1/22/2008
AMEC Project : 375630001
Contract Number : PO # 6030971

Re : Northern Utilities-Remedial Action

For Professional Services Rendered through: 1/18/2008

Current Invoice		3,663.30
Discount % of Fees	2.00%	-73.27
Amount Due This Invoice **		**3,590.03**

Outstanding Invoices for This Project

Number	Date	Amount	Balance
W11201637	01/22/2008	3,590.03	3,590.03

Project Manager : Barman, Evan C
Phone : 978-692-9090

Terms: Net thirty (30) days (unless otherwise negotiated). After thirty (30) days from invoice date a late charge of one and one-half percent (1.5%) per month, or the maximum rate allowed by law may be charged. Credit cards accepted.

Please quote invoice number with remittance.
Direct all billing inquiries to your AMEC Earth & Environmental Project Manager.
Please visit our website at http:\\www.amec.com

U.S. Federal Tax ID # 91-1641772

Project : 375630001 – Northern Utilities-Remedial Action **Invoice # : W11201637**

Phase : 0000 – Remedial Action Plan

Task : ** - Remedial Action Plan**

Fees *Class / Employee Name*	Reg/OT Ind	Hours	Rate	Amount
TECHNICAL PROFESSIONAL 12				
King, Corey B	R	2.00	72.0000	144.00
Total : TECHNICAL PROFESSIONAL 12		**2.00**		**144.00**
TECHNICAL PROFESSIONAL 18				
Barman, Evan C	R	10.00	118.0000	1,180.00
Total : TECHNICAL PROFESSIONAL 18		**10.00**		**1,180.00**
TECHNICAL PROFESSIONAL 20				
Johnson, Russell A	R	15.70	149.0000	2,339.30
Total : TECHNICAL PROFESSIONAL 20		**15.70**		**2,339.30**
Total Fees		***27.70***		***3,663.30***

Total Task : ** - Remedial Action Plan** **3,663.30**

Total Phase : 0000 – Remedial Action Plan

Fees :	**3,663.30**
Expenses :	**0.00**
Total :	**3,663.30**

Total Project: 375630001 – Northern Utilities-Remedial Action **3,663.30**

Invoice

Remittance Address:
AMEC Earth & Environmental, Inc.
P.O. Box 24445
Seattle, WA 98124-0445

NiSource Inc

300 Friberg Parkway
Westborough, MA 01581

Attention: Paul Exner

Re : Former MGP Site-Somersworth, NH

Invoice # : W11201762
Invoice Date : 2/19/2008
AMEC Project : 375630002

For Professional Services Rendered through: 02/15/2008

MILESTONE BILLING

Total Project Fee Authorized	14,000.00
Percent Complete as of: 02/15/2008	100.00
Fee Earned To Date	14,000.00
Less Previous Billings	12,000.00
Current Billing Amount	2,000.00
Amount Due this Invoice	**2,000.00**

Outstanding Invoices for This Project

Number	Date	Amount	Balance
W11201762	02/19/2008	2,000.00	2,000.00

Project Manager : Barman, Evan C
Phone : 978-692-9090

Terms: Net thirty (30) days (unless otherwise negotiated). After thirty (30) days from invoice date a late charge of one and one-half percent (1.5%) per month, or the maximum rate allowed by law may be charged. Credit cards accepted.

Please quote invoice number with remittance.
Direct all billing inquiries to your AMEC Earth & Environmental Project Manager.
Please visit our website at http:\\www.amec.com

U.S. Federal Tax ID # 91-1641772

Invoice

Remittance Address:
AMEC Earth & Environmental, Inc.
P.O. Box 24445
Seattle, WA 98124-0445

Northern Utilities Inc
300 Frieberg Parkway
Westborough, MA 01581

Attention: Paul Exner

Invoice #: W11201761
Invoice Date: 2/19/2008
AMEC Project: 375630001
Contract Number: PO # 6030971

Re : Northern Utilities-Remedial Action

For Professional Services Rendered through: 2/15/2008

Current Invoice		62,684.24
Discount % of Fees	2.00%	-10.68
Amount Due This Invoice **		**62,673.56**

Outstanding Invoices for This Project

Number	Date	Amount	Balance
W11201637	01/22/2008	3,590.03	3,590.03
W11201761	02/19/2008	62,673.56	62,673.56

Project Manager : Barman, Evan C
Phone : 978-692-9090

Terms: Net thirty (30) days (unless otherwise negotiated). After thirty (30) days from invoice date a late charge of one and one-half percent (1.5%) per month, or the maximum rate allowed by law may be charged. Credit cards accepted.

Please quote invoice number with remittance.
Direct all billing inquiries to your AMEC Earth & Environmental Project Manager.
Please visit our website at http:\\www.amec.com

U.S. Federal Tax ID # 91-1641772

Project : 375630001 -- Northern Utilities-Remedial Action **Invoice # : W11201761**

Phase : 0000 -- Remedial Action Plan

Task : ** - Remedial Action Plan**

Fees *Class / Employee Name*	Reg/OT Ind	Hours	Rate	Amount
TECHNICAL PROFESSIONAL 8				
Hebert, Tina Marie	R	1.00	62.0000	62.00
Total : TECHNICAL PROFESSIONAL 8		**1.00**		**62.00**
TECHNICAL PROFESSIONAL 12				
Berkowitz, Thomas C.	R	0.50	56.0000	28.00
Total : TECHNICAL PROFESSIONAL 12		**0.50**		**28.00**
TECHNICAL PROFESSIONAL 18				
Barman, Evan C	R	2.50	118.0000	295.00
Total : TECHNICAL PROFESSIONAL 18		**2.50**		**295.00**
TECHNICAL PROFESSIONAL 20				
Johnson, Russell A	R	1.00	149.0000	149.00
Total : TECHNICAL PROFESSIONAL 20		**1.00**		**149.00**
Total Fees		***5.00***		***534.00***

Reimbursable Expenses *Vendor Name*	Cost	Multiplier	Amount
Subcontractor			
Geo-Cleanse International, Inc	59,190.70	1.0500	62,150.24
Total : Subcontractor	**59,190.70**		**62,150.24**
Total Reimbursable Expenses			***62,150.24***
Total Expenses			***62,150.24***

Total Task : ** - Remedial Action Plan** **62,684.24**

Total Phase : 0000 -- Remedial Action Plan

Fees :	**534.00**
Expenses :	**62,150.24**
Total :	**62,684.24**

Total Project: 375630001 -- Northern Utilities-Remedial Action **62,684.24**

Invoice

Remittance Address:
AMEC Earth & Environmental, Inc.
P.O. Box 24445
Seattle, WA 98124-0445

NiSource Inc

300 Friberg Parkway
Westborough, MA 01581

Attention: Paul Exner

Re : Somersworth GMP

Invoice # : W11201929
Invoice Date : 3/21/2008
AMEC Project : 375630003
Contract Number : PO# 6030971

For Professional Services Rendered through: 03/14/2008

PO # 6030971

Total Project Fee Authorized	4,600.00
Percent Complete as of: 03/21/2008	100.00
Fee Earned To Date	4,600.00
Less Previous Billings	0.00
Current Billing Amount	4,600.00
Amount Due this Invoice	**4,600.00**

Outstanding Invoices for This Project

Number	Date	Amount	Balance
W11201929	03/21/2008	4,600.00	4,600.00

Project Manager : Taylor, Matthew T
Phone : 978-692-9090

Terms: Net thirty (30) days (unless otherwise negotiated). After thirty (30) days from invoice date a late charge of one and one-half percent (1.5%) per month, or the maximum rate allowed by law may be charged. Credit cards accepted.

Please quote invoice number with remittance.
Direct all billing inquiries to your AMEC Earth & Environmental Project Manager.
Please visit our website at http:\\www.amec.com

U.S. Federal Tax ID # 91-1641772

Invoice

Remittance Address:
AMEC Earth & Environmental, Inc.
P.O. Box 24445
Seattle, WA 98124-0445

Northern Utilities Inc
300 Frieberg Parkway
Westborough, MA 01581

Attention: Paul Exner

Invoice # : W11201889
Invoice Date : 3/21/2008
AMEC Project : 375630001
Contract Number : PO # 6030971

Re : Northern Utilities-Remedial Action

For Professional Services Rendered through: 3/14/2008

Current Invoice		119.20
Discount % of Fees	2.00%	-2.38
Amount Due This Invoice **		**116.82**

Outstanding Invoices for This Project

Number	Date	Amount	Balance
W11201889	03/21/2008	116.82	116.82

Project Manager : Barman, Evan C
Phone : 978-692-9090

Terms: Net thirty (30) days (unless otherwise negotiated). After thirty (30) days from invoice date a late charge of one and one-half percent (1.5%) per month, or the maximum rate allowed by law may be charged. Credit cards accepted.

Please quote invoice number with remittance.
Direct all billing inquiries to your AMEC Earth & Environmental Project Manager.
Please visit our website at http:\\www.amec.com

U.S. Federal Tax ID # 91-1641772

Project : 375630001 -- Northern Utilities-Remedial Action **Invoice # : W11201889**

Phase : 0000 -- Remedial Action Plan

Task : ** - Remedial Action Plan**

Fees

Class / Employee Name	Reg/OT Ind	Hours	Rate	Amount
TECHNICAL PROFESSIONAL 20				
Johnson, Russell A	R	0.80	149.0000	119.20
Total : TECHNICAL PROFESSIONAL 20		**0.80**		**119.20**
Total Fees		***0.80***		***119.20***

Total Task : ** - Remedial Action Plan** **119.20**

Total Phase : 0000 -- Remedial Action Plan

Fees :	**119.20**
Expenses :	**0.00**
Total :	**119.20**

Total Project: 375630001 -- Northern Utilities-Remedial Action **119.20**

ENVIRONMENTAL STANDARDS
Setting the Standards for Innovative Environmental Solutions

November 21, 2007
Project No: 20074174.A000
Invoice No: 76711

NiSource Corporate Services Company
Attn.: Environmental Affairs
2000 Civic Center Drive
Columbus, OH 43215

Project 20074174.A000 Nisource STL Buffalo Lab Audit
Purchase Order 6043776-002
Professional Services from November 1, 2007 to November 15, 2007

Phase 00001 STL Buffalo

Professional Personnel

	Hours	Rate	Amount	
Principal				
Forman, Ruth	16.00	140.00	2,240.00	
Forman, Ruth	1.50	70.00	105.00	
Technical				
Pisarcik, Jason	1.50	41.00	61.50	
Pisarcik, Jason	5.00	82.00	410.00	
Admin. Emp.				
McFarland, Mary	1.90	50.00	95.00	
Murdoch, Heather	3.30	45.00	148.50	
Totals	29.20		3,060.00	
Total Labor				**3,060.00**

Reimbursable Expenses

Automobile		77.26	
Travel		227.98	
Total Reimbursables		**305.24**	**305.24**
		Total this Phase	**$3,365.24**

Other Expenses

Communication & Administration	3.00% of 3,060.00	91.80	
Other Expenses		**91.80**	**91.80**
		Total this Invoice	**$3,457.04**

Billings to Date

	Current	Prior	Total
Labor	3,060.00	0.00	3,060.00
Expense	305.24	0.00	305.24
Other Expenses	91.80	0.00	91.80

Totals	**3,457.04**	**0.00**	**3,457.04**

Billing Backup

Wednesday, November 21, 2007

ENVIRONMENTAL STANDARDS, INC. **Invoice 76711 Dated 11/21/07** *9:56:38 AM*

Project 20074174.A000 Nisource STL Buffalo Lab Audit

Phase 00001 STL Buffalo

Professional Personnel

		Hours	Rate	Amount	
Principal					
Forman, Ruth	9/10/07	1.00	140.00	140.00	
pre-audit					
Forman, Ruth	9/11/07	1.00	140.00	140.00	
pre-audit					
Forman, Ruth	9/11/07	1.00	70.00	70.00	
travel					
Forman, Ruth	9/12/07	4.00	140.00	560.00	
audit					
Forman, Ruth	9/12/07	.50	70.00	35.00	
travel					
Forman, Ruth	10/19/07	1.00	140.00	140.00	
audit report					
Forman, Ruth	10/22/07	3.00	140.00	420.00	
audit report					
Forman, Ruth	11/5/07	6.00	140.00	840.00	
report					
Technical					
Pisarcik, Jason	9/11/07	1.00	41.00	41.00	
travel					
Pisarcik, Jason	9/12/07	.50	41.00	20.50	
return home from stl buffalo audit					
Pisarcik, Jason	9/12/07	4.00	82.00	328.00	
stl buffalo audit					
Pisarcik, Jason	11/7/07	1.00	82.00	82.00	
Read over draft report					
Admin. Emp.					
McFarland, Mary	11/7/07	1.90	50.00	95.00	
Audit Report					
Murdoch, Heather	11/1/07	1.00	45.00	45.00	
format lab audit					
Murdoch, Heather	11/6/07	.80	45.00	36.00	
format lab audit					
Murdoch, Heather	11/7/07	1.00	45.00	45.00	
wp final dft lab audit and .pdf					
Murdoch, Heather	11/14/07	.50	45.00	22.50	
format and .pdf comments for RLF					
Totals		29.20		3,060.00	
Total Labor					**3,060.00**

Reimbursable Expenses

Automobile

EX 0000400	9/10/07	Forman, Ruth	56.08

EX 0000400	9/12/07 Forman, Ruth / trip from airport	7.15	
EX 0000400	9/12/07 Forman, Ruth	14.03	
Travel			
EX 0000400	9/11/07 Forman, Ruth	81.32	
EX 0000400	9/12/07 Forman, Ruth / fly to Philadelphia	120.89	
EX 0000400	9/12/07 Forman, Ruth	25.77	
	Total Reimbursables	**305.24**	**305.24**
		Total this Phase	**$3,365.24**
		Total this report	**$3,365.24**

Detailed Expense Report

Monday, September 24, 2007

ENVIRONMENTAL STANDARDS, INC.

3:48:34 PM

Employee 00111 Forman, Ruth

No signatures?

Signed Ruth Send expense receipts in. DC

Approved _____

Profit Center: ESI-VFG-CHEM

Expense CA trip + NY trip

Report Date: 9/21/07

Date	Category	Description	Project	Task	Subtask	Bill	Paid	Account	Amount
9/10/07	Airfare	fly to Rochester	20074129.A000 Columbia Analytical 2007 GE Lab Audit	EXPEN		X	X	562.00	288.80
9/12/07	Airfare	fly to Philadelphia	20074133.A000 STL 2007 Buffalo GE Lab Audit	EXPEN		X	X	562.00	109.90
9/12/07	Airfare	fly to Philadelphia	20074174.A000 Nisource STL Buffalo Lab Audit	00001		X	X	562.00	109.90
9/10/07	Mileage as of April 1 2007	trip to airport	20074129.A000 Columbia Analytical 2007 GE Lab Audit	EXPEN		X	X	561.00 Travel: 25.00 mi @ .520	13.00
9/12/07	Mileage as of April 1 2007	trip from airport	20074133.A000 STL 2007 Buffalo GE Lab Audit	EXPEN		X	X	561.00 Travel: 12.50 mi @ .520	6.50
9/12/07	Mileage as of April 1 2007	trip from airport	20074174.A000 Nisource STL Buffalo Lab Audit	00001		X	X	561.00 Travel: 12.50 mi @ .520	6.50
9/10/07	Rental Car		20074129.A000 Columbia Analytical 2007 GE Lab Audit	EXPEN		X	X	561.00	101.95
9/10/07	Rental Car		20074133.A000 STL 2007 Buffalo GE Lab Audit	EXPEN		X	X	561.00	50.97
9/10/07	Rental Car		20074174.A000 Nisource STL Buffalo Lab Audit	00001		X	X	561.00	50.98
9/11/07	Hotel		20074133.A000 STL 2007 Buffalo GE Lab Audit	EXPEN		X	X	562.00	73.93
9/10/07	Hotel		20074129.A000 Columbia Analytical 2007 GE Lab Audit	EXPEN		X	X	562.00	136.79
9/11/07	Hotel		20074174.A000 Nisource STL Buffalo Lab Audit	00001		X	X	562.00	73.93

Employee 00111 Forman, Ruth

Signed _____

Approved _____

Profit Center: ESI-VFG-CHEM

Expense CA trip + NY trip **Report Date:** 9/21/07

Date	Category	Description	Project	Task	Subtask	Bill	Paid	Account	Amount
9/10/07	Meals		20074129.A000 Columbia Analytical 2007 GE Lab Audit	EXPEN		X		562.00	54.74
9/12/07	Parking		20074174.A000 Nisource STL Buffalo Lab Audit	00001		X	X	561.00	12.75
9/12/07	Parking		20074133.A000 STL 2007 Buffalo GE Lab Audit	EXPEN		X	X	561.00	12.75
9/12/07	Parking		20074129.A000 Columbia Analytical 2007 GE Lab Audit	EXPEN		X	X	561.00	25.50
9/12/07	Meals		20074174.A000 Nisource STL Buffalo Lab Audit	00001		X	X	562.00	23.43
9/12/07	Meals		20074133.A000 STL 2007 Buffalo GE Lab Audit	EXPEN		X	X	562.00	23.42
9/10/07	Meals		20074129.A000 Columbia Analytical 2007 GE Lab Audit	EXPEN		X		562.00	8.80
9/14/07	Meals		00000000.0600 ADMINISTRATIVE	00001			X	762.00	54.26
9/21/07	Mileage as of April 1 2007	mtg with Rohm & Haas	00000000.0730 Marketing Client Meetings	00008			X	761.00 Travel: 50.00 mi @ .520	26.00
9/21/07	Parking	mtg with Rohm & Haas	00000000.0730 Marketing Client Meetings	00008			X	761.00	15.00
9/21/07	Meals	mtg with Rohm & Haas	00000000.0730 Marketing Client Meetings	00008			X	762.00	63.34
9/3/07	Airfare		20074265.A000 Shell SmartChemistry Laboratory Audit	00001		X	X	562.00	244.65
9/3/07	Airfare		20074212.A000 Shell 2007 STL San Francisco Lab Audit	00001		X	X	562.00	244.65

Hertz #01 RN RR 157942245

CC

RUTH FORMAN
VEHICLE 08197 / 4157400
CLS F 07NTSA LIC: CN BBDL562
FUEL: 8/8 OUT 8/8 IN
CDP: 325371-ENVIRONMENTAL STANDARDS

RES D7363641925/NEIC /F
PREPARED BY: 5026/NYROC11
COMPLETED BY: 6813/NYBUF11

RENTED: 09/10/07 15:30 @ ROCHESTER AIRPORT
RETURN: 09/12/07 17:58 @ BUFFALO

PLAN IN:	**NEIC**	**RATE CLASS:**	**F**
PLAN OUT:	**NEIC**		
MILEAGE IN	9449	TR-X MILES	
MILEAGE OUT	9321	MILES ALLOWED	
MILES DRIVEN	128	MILES CHARGED	

DAYS	3 @ $ 56.99 / DAY	$	170.97
SUBTOTAL 1		**$**	**170.97**
DISCOUNT - R 5 %		$	8.55
SUBTOTAL 2		**T$**	**162.42**
CONCESSION FEE RECOVERY	11.10%	T$	18.03
LDW DECLINED			
LIS DECLINED			
PAI, PEC DECLINED			
TAX 13.000 % ON TAXABLE TTL OF $	180.45	$	23.45
CHARGED ON VISA	XXXXXXXXXXXXX0935	**$**	**203.90**
RENT FP VISA XXXXXXXXXXXXX0935			

HOW WAS YOUR EXPERIENCE?
WE'D LIKE YOUR FEEDBACK.

1) Call 1-800-278-1595, or
Visit WWW.HERTZSURVEY.COM

2) Enter Access Code: 01765

3) Take Brief 4 Question Survey

STATEMENT OF CHARGES - NOT VALID FOR RENTAL

ASIAN CHAO
PHILADELPHIA ARPT #93

SEP10/2007

BOTTLED BEVERAGE	1.99
SUBTL	2.13
TAX TOTAL	0.14
CASH	2.13

#002-000245 12:47R
CASHIER 101

SBARRO
* PHILADELPHIA AIRPORT III *
TERMINAL F
PHILADELPHIA Airport, PA
215-365-3622

Host: wang 09/10/2007
1146 11:11 AM
10147

PN-Veggie Slice	4.19
Bti Water	2.19
Subtotal	6.38
Tax	0.29
Eat In Total	**6.67**
Cash	7.00
Change	**0.33**

Celebrating Fifty Years
Over 1000 Locations
World's #1 Italian
Quick Service Restaurant

--- Check Closed ---

SAN FRANCISCO INT'L AP

RR 154280626 #01
RUTH
FORMAN

VEHICLE: 01298/9324336
07TA5X LIC: CA 5VGB398
FUEL: 8/8 OUT 8/8 IN
CDP: 325371-ENVIRONMENTAL STANDARDS

RES: D75326690F0 / STDR / C
COMPLETED BY: 1027 / CASF015
RENTED: SAN FRANCISCO INT'L A/P
RENTAL: 09/04/07 11:35
RETURN: 09/07/07 09:03

PLAN IN: STDR RATE CLASS: C
PLAN OUT: STDR

MILES IN: 22628 TR-X MILES
MILES OUT: 22277 MILES ALLOWED
MILES DRIVEN: 351 MILES CHARGED

DAYS	3 @ $ 32.99 / DAY	$	98.97
SUBTOTAL 1		$	98.97
DISCOUNT -	R 5 %	$	4.95
SUBTOTAL 2		T$	94.02
CONCESSION FEE RECOVERY		T$	14.09
CA TOURISM ASSESSMENT		$	2.35
ADDITIONAL CHARGES*		T$	32.85
LDW	DECLINED		
LIS	DECLINED		
PAI, PEC	DECLINED		
TRNS&FAC FEE		$	15.00
TAX 8.250% ON	140.96	$	11.63
NET DUE		$	169.94
PAID BY	VISA XXXXXXXXXXXX0935		

* ADDITIONAL CHARGES
NEVERLOST $10.95 DY/54.75 WK

HOW WAS YOUR EXPERIENCE?
WE'D LIKE YOUR FEEDBACK.

1) Call 1-800-278-1595, or
Visit WWW.HERTZSURVEY.COM

2) Enter Access Code: 01241

3) Take Brief 4 Question Survey

THANK YOU FOR RENTING FROM
HERTZ

Travel Hospitality Services
BUFFALO NIAGARA INTL. AIRPORT
THE LANDMARK BAR

CHECK: 3881
SERVER: 5024 ALISON
DATE: SEP12'07 7:04PM
CARD TYPE: VISA
ACCT #: XXXXXXXXXXXX0935 *
EXP DATE: XX/XX
AUTH CODE: 07769B

TOTAL: 39.85

TIP $ 7.00

TOTAL $ 46.85

SIGNATURE
SIGN ONE COPY AND RETURN
*** THANK YOU ***

PHILADELPHIA
INTERNATIONAL AIRPORT
Card Account # : XXXXXXXXXXXX0935
Card Expiration Date : XX/XX
Card Type : VISA
Authorization Code : 00203B
Bank Sequence Number : 00000064

Entrance: 10:42 09/10/07 Lane # 15
Exit : 21:33 09/12/07 Lane # 69
Length of stay: 2 d. 10 h. 51 mn.
License Plate : PA YSW8892
Cashier: 244 Shift: 0095 SEQ# 18808

Transaction Amount: $ 51.00

** Customer Copy **
Pasta Villa
Tab: 7
Christine 9/10/2007 7:13:39 PM

Transaction # 276734
American Express

Amount $45.74

TIP : 9.00

TOTAL : 54.74

PHILADELPHIA
INTERNATIONAL AIRPORT
PARKING RECEIPT
*** Thank you ***
Entrance: 10:42 09/10/07 Lane # 15
Exit : 21:33 09/12/07 Lane # 69
Length of stay: 2 d. 10 h. 51 mn.
License plate : PA YSW8892
Cashier: 244 Shift: 0095 SEQ# 18808
Amount paid $ 51.00 Card

Holiday Inn
EXPRESS
HOTEL & SUITES

Ruth Forman Po Box 810 Valley Forge, PA 19482-0810 US	Membership No.	PC	430946058
	A/R Number		
	Group Code		
	Folio/Invoice No.	419840	

Room No.	313	Page No.	1 of 1
Arrival	09-11-07	Cashier No.	116
Departure	09-12-07	User ID	FRED

www.Hiexbuffaloairport.com

Date	Description	Charges	Credits
09-11-07	Room Accommodation	129.99	
09-11-07	Room Sales Tax	11.37	
09-11-07	Occupancy Tax	6.50	
	Total	147.86	0.00
	Balance	147.86	

Thank you for staying at Holiday Inn Express Hotel & Suites - Buffalo Airport. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit www. priorityclub.com. We look forward to welcoming you back soon.

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Hotel & Suites - Buffalo Airport
131 Buell Avenue
Cheektowaga, NY 14225
Telephone: (716) 631-8700 Fax: (716) 631-8787

Holiday Inn EXPRESS

Ruth Forman Po Box 810 Valley Forge PA 19482-0810 US	Membership No. PC 430946058 A/R Number Group Code Folio/Invoice No. 204190

Room No.	202	Page No.	1 of 1
Arrival	09-10-07	Cashier No.	100
Departure	09-11-07	User ID	JTHOUSAND

www.ichotelsgroup.com

Date	Description	Charges	Credits
09-10-07	Room Accommodation	119.99	
09-10-07	State Tax - Room	9.60	
09-10-07	Bed/Occupancy Room Tax	7.20	
	Total	136.79	0.00
	Balance	136.79	

Thank you for staying at the Irondequoit Holiday Inn Express. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit www. priorityclub.com. We look forward to welcoming you back soon.

Guest Signature: _____

I have received the goods and / or services in the amount shown herein.-I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Irondequoit Holiday Inn Express
2200 Goodman Street North
Rochester, NY 14609
Phone/Fax (585)-342-0430

Heather Murdoch

From: Ruth Forman
Sent: Friday, August 03, 2007 6:11 PM
To: Heather Murdoch
Subject: FW: US Airways Travel Confirmation

Return flight

From: US Airways [mailto:reservations@email.myusairways.com]
Sent: Friday, August 03, 2007 6:07 PM
To: Ruth Forman
Subject: US Airways Travel Confirmation

Please add reservations@myusairways.com to your personal address book to ensure delivery. Please do not reply to this e-mail.

U·S AIRWAYS
Fly with us.

Travel Confirmation

Quick Links:

- Web Check-in
- Book travel
- Car reservations
- Hotel reservations
- Join Dividend Miles
- My Dividend Miles
- Credit Cards
- US Airways Club
- Travel Protection

Travel Confirmation: EK9CGK

Thank you for flying US Airways. Your purchase is now complete and your reservation has been electronically ticketed. No paper tickets will be sent. For customer assistance, please call 800-428-4322.

Download your reservation to Outlook

CONFIRMATION	**EK9CGK**
Date Issued	3:18 PM 8/3/07
Form of Payment	Visa **********0935
Grand Total	**$219.40**

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SPECIAL OFFERS

Travel protection

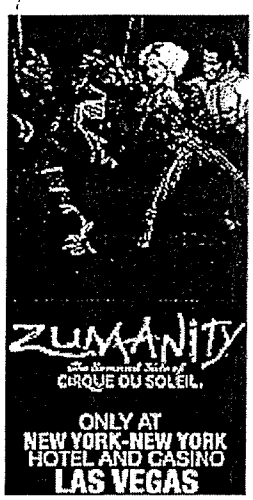
Access America can help protect you from losing prepaid deposits and paying additional expenses caused by unexpected cancellations or trip interruptions. Put your mind at ease - buy your coverage now!

Passenger Information

Party of 1	Dividend Miles #	Ticket #	Seat #
RUTH FORMAN	608D0J4	03721425579255	4A

Flight itinerary

Depart	Flight #	From	To	Arrive	Details
7:59 PM 12 Sep 2007	4531	Buffalo, NY Dehavilland Dash 8	Philadelphia, PA	9:30 PM 12 Sep 2007	Meal: None Class: Coach



Flight operated by Piedmont Airlines

1 Passenger(s)	
Fare	$194.42
Taxes & Fees	$24.98
Grand Total	**$219.40**

Need luggage or travel accessories for your trip? Visit the Dividend Miles Shopping Mall and earn up to 15 miles per dollar spent.

Terms and conditions

- Ticket expires one year from date of issue.
- Ticket is non-transferable.
- Ticket is non-refundable.
- Unused tickets must be cancelled by midnight on the date of departure to retain value.
- Any change to this reservation (including flight, dates, or cities) is subject to a $100.00 change fee per passenger. The new itinerary will be priced at the lowest available published fare at the time of change, which may result in a fare increase.
- Piedmont Airlines will operate one or more flights in this itinerary.
- Due to smaller-sized overhead compartments on our Express aircraft, carry-on bag size is limited to the following dimensions for these flights: 15"x9"x11".

Time saver tips

- Check out all our time saver tips.
- Traveling internationally? Review our international travel advisory.
- Skip the ticket counter with Web Check-in and print your boarding pass online.
- Pack like a pro with our baggage and carry-on policies.
- Make sure you're at the airport by our recommended airport arrival time.
- You must have your boarding pass to get through the security checkpoint. Learn more about the TSA Checkpoint Protocols.
- Change in your plans? Modify your reservation online.
- Your electronic ticket has been issued. Neither a paper ticket nor receipt will be sent by U.S. Mail. An electronic receipt has been sent to the e-mail address provided. Please print this itinerary and bring it to the aiport when you check-in.
- Please cancel your reservation if there is a change in your travel plans. Failure to cancel a confirmed booking will result in the automatic cancellation of your entire itinerary.

Rules of carriage

- To view, download or print the full document, visit the Contract of Carriage page.

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For information about our privacy policy visit usairways.com.

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Heather Murdoch

From: Ruth Forman
Sent: Friday, August 03, 2007 6:10 PM
To: Heather Murdoch
Subject: FW: US Airways Travel Confirmation

Ny trip flight outbound

From: US Airways [mailto:reservations@email.myusairways.com]
Sent: Friday, August 03, 2007 6:06 PM
To: Ruth Forman
Subject: US Airways Travel Confirmation

Please add reservations@myusairways.com to your personal address book to ensure delivery. Please do not reply to this e-mail.

U·S AIRWAYS
Fly with us.
Travel Confirmation

Quick Links:

- Web Check-in
- Book travel
- Car reservations
- Hotel reservations
- Join Dividend Miles
- My Dividend Miles
- Credit Cards
- US Airways Club
- Travel Protection

Travel Confirmation: EKTJS3

Thank you for flying US Airways. Your purchase is now complete and your reservation has been electronically ticketed. No paper tickets will be sent. For customer assistance, please call 800-428-4322.

Download your reservation to Outlook

CONFIRMATION	**EKTJS3**
Date Issued	3:16 PM 8/3/07
Form of Payment	Visa **********0935
Grand Total	**$288.80**

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SPECIAL OFFERS

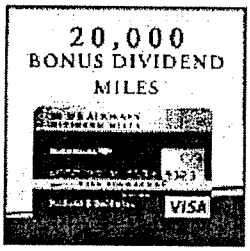
Travel protection
Access America can help protect you from losing prepaid deposits and paying additional expenses caused by unexpected cancellations or trip interruptions. Put your mind at ease - buy your coverage now!

Passenger Information

Party of 1	Dividend Miles #	Ticket #	Seat #
RUTH FORMAN	608D0J4	03721425577413	8F, 4A

Flight itinerary

Depart	Flight #	From	To	Arrive	Details
12:01 PM 10 Sep	2484	Philadelphia, PA	New York, NY	12:58 PM 10 Sep	Meal: None



2007		Canadair Regional Jet	(Laguardia)	2007	Class: Coach
1:23 PM 10 Sep 2007	4501	New York, NY (Laguardia) Dehavilland Dash 8	Rochester, NY	3:00 PM 10 Sep 2007	Meal: None Class: Coach

Flight operated by Piedmont Airlines
Flight operated by PSA Airlines

1 Passenger(s)

Fare	$249.30
Taxes & Fees	$39.50
Grand Total	**$288.80**

Need luggage or travel accessories for your trip? Visit the Dividend Miles Shopping Mall and earn up to 15 miles per dollar spent.

Terms and conditions

- Ticket expires one year from date of issue.
- Ticket is non-transferable.
- Ticket is non-refundable.
- Unused tickets must be cancelled by midnight on the date of departure to retain value.
- Any change to this reservation (including flight, dates, or cities) is subject to a $100.00 change fee per passenger. The new itinerary will be priced at the lowest available published fare at the time of change, which may result in a fare increase.
- PSA Airlines will operate one or more flights in this itinerary.
- Piedmont Airlines will operate one or more flights in this itinerary.

Time saver tips

- Check out all our time saver tips.
- Traveling internationally? Review our international travel advisory.
- Skip the ticket counter with Web Check-in and print your boarding pass online.
- Pack like a pro with our baggage and carry-on policies.
- Make sure you're at the airport by our recommended airport arrival time.
- You must have your boarding pass to get through the security checkpoint. Learn more about the TSA Checkpoint Protocols.
- Change in your plans? Modify your reservation online.
- Your electronic ticket has been issued. Neither a paper ticket nor receipt will be sent by U.S. Mail. An electronic receipt has been sent to the e-mail address provided. Please print this itinerary and bring it to the aiport when you check-in.
- Please cancel your reservation if there is a change in your travel plans. Failure to cancel a confirmed booking will result in the automatic cancellation of your entire itinerary.

Rules of carriage

- To view, download or print the full document, visit the Contract of Carriage page.

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NEW HAMPSHIRE DEPARTMENT OF
Environmental Services

APPLICATION FOR RENEWAL OF GROUNDWATER MANAGEMENT PERMIT

A GROUNDWATER MANAGEMENT PERMIT is issued under RSA 485-C:4, VIII and Env-Or 607 to a responsible party to remedy contamination associated with the past discharge of regulated contaminants, and to manage the use of the contaminated groundwater. (Examples include sites contaminated from leaking underground storage tanks, unlined landfills regulated pursuant to RSA 149-M, hazardous waste disposal, etc.)

SUBMIT:

- ONE SIGNED AND COMPLETED APPLICATION (Application shall be prepared and stamped by a professional engineer or professional geologist licensed in the State of New Hampshire.)
- SUPPORTING INFORMATION
- $2,000 APPLICATION FEE (In the form of a check payable to the "Treasurer - State of New Hampshire." State and local government, including counties and political subdivisions, are exempt.)

TO:

NHDES Waste Management Division
Site Remediation Programs
Groundwater Management Permit Coordinator
PO Box 95, 29 Hazen Drive
Concord, NH 03302-0095

If you have any questions, contact the Groundwater Management Permit Coordinator at (603) 271-3644.

CERTIFICATION OF NOTICE TO LOCAL TOWN/CITY CLERK:

In order to meet the requirements of Env-Or 607.02 (b)(2), the applicant certifies that on _____ 20__, a copy of this completed permit application was given to the Town/City Clerk of _____ (the town in which the facility requesting a permit is located).

Date: _____ **Applicant Signature:** _____

Applicant Name: (print or type): _____

I. Site Information
Site Name: _____ Permit #: _____
Address: _____
City: _____ State: _____ Zip: _____
Tax Map: _____ Lot Number: _____
Deed Reference: County: _____ Book and Page: _____

II. Site Owner Information
Site Owner Name: _____ Phone: _____
Mailing Address: _____
City: _____ State: _____ Zip: _____

The State of New Hampshire

DEPARTMENT OF ENVIRONMENTAL SERVICES

Thomas S. Burack, Commissioner

January 24, 2008

Environmental Project Manager
Northern Utilities Natural Gas
300 Friberg Parkway
Westborough, MA, 01581-5039

SUBJECT: **Somersworth** – Former Manufactured Gas Plant, Depot Road
DES Site # 198405052, Project RSN # 2048

Cost Recovery for the Period July 1, 2005 through November 30, 2007

Dear Environmental Manager:

Thank you for the timely payment of your previous bill for the recovery of costs incurred by the Department through June 30, 2005 at the Former Manufactured Gas Plant in Somersworth, New Hampshire. The attached bill is for the period July 1, 2005 through November 30, 2007.

Please note that the due date for the current bill is 120 days from the date of the invoice. There is a 5% discount for early payment prior to March 24, 2008.

A copy of the Department's cost recovery policy may be obtained upon request. Should you have any questions regarding the policy, please feel free to contact me.

Sincerely,

Kenneth N. Kettenring, Ph.D., P.G.
Waste Management Division
Tel: (603) 271-4060
Fax (603) 271-2181
Email: Kenneth.Kettenring@des.nh.gov

Attachment: Cost Recovery Detail and Invoice 198405052-04

cc: Keith Dubois, NHDES

This invoice provides the addressee the opportunity to settle claims by the Department of Environmental Services ("DES") for costs recovered by the State pursuant to RSA 147-A:9, II and RSA 147-B:10, I, II and III(a), as specified in the invoice. The invoice includes, but is not limited to, all DES staff costs associated with oversight, review or management of any hazardous waste response or remedial action at or for the benefit of the above captioned site for the time period specified. Non staff costs for this time period, such as DES contractor costs which have not yet been billed, may be included in a later invoice. Costs associated with the remediation of petroleum spills are not included in this invoice and are dealt with through a separate program.

To encourage settlement, certain reductions have been made in the costs presented in this invoice, and the amount billed does not reflect all of the costs that could be sought if the State were to file a cost recovery action in Superior Court. Upon receipt of payment in full of the Balance Due or the Reduced Balance within the time specified in the invoice, DES agrees to forego any claims for additional oversight costs during the relevant time period, including claims for interest. If payment of this invoice is not complete, is not received by the date specified or if checks are returned to DES due to insufficient funds, the State will retain its full rights of cost recovery under the statutes specified above and any other applicable law.

Whether or not payment is made under this invoice, the State reserves all of its rights of enforcement and cost recovery with the respect to any claims or costs, whether presently known or unknown, which are not covered specifically by this invoice. As noted in the first paragraph above, all DES staff costs associated with oversight, review, or management of the hazardous waste response at the site during the time period specified in this invoice are specifically covered by this invoice.

Payment of this invoice is in no manner to be considered or construed as an admission of the existence of any liability on the part of any party. DES recognizes that the addressee specifically denies liability, and that the addressee is making payment in order to avoid any controversy or litigation over the specified costs and the extent that such costs may be recoverable by the State pursuant to RSA 147-a:9, II and RSA 147-B:10,II and III(a). Payment of this invoice does not constitute the payment of a criminal, civil or administrative penalty or fine

Cost Recovery Detail

For: 07/01/2005 to 11/30/2007

DES# 198405052

FORMER MANUFACTURED GAS PLANT

Total Cost **$821.46**

Personnel

Name	*Orgn*	*Date*	*Task / Expense Desc*	*Hours*	*Cost*	*Overhead*	*Total Costs*
DUBOIS HOWARD K	5392	07/22/2005	DOCUMENT REVIEW	0.25	$6.71	$6.62	$13.33
DUBOIS HOWARD K	5392	08/19/2005	DOCUMENT REVIEW	0.25	$6.71	$6.62	$13.33
DUBOIS HOWARD K	5392	08/19/2005	PROJECT MANAGEMENT / DEVELOPMENT	1.50	$40.26	$39.70	$79.96
DUBOIS HOWARD K	5392	09/02/2005	DOCUMENT REVIEW	0.25	$6.71	$6.62	$13.33
DUBOIS HOWARD K	5392	12/09/2005	DOCUMENT REVIEW	0.50	$13.42	$13.23	$26.65
DUBOIS HOWARD K	5392	02/03/2006	DOCUMENT REVIEW	3.25	$88.99	$87.74	$176.73
DUBOIS HOWARD K	5392	03/17/2006	DOCUMENT REVIEW	0.50	$13.69	$13.50	$27.19
DUBOIS HOWARD K	5392	05/12/2006	DOCUMENT REVIEW	0.50	$13.69	$13.50	$27.19
DUBOIS HOWARD K	5392	05/26/2006	DOCUMENT REVIEW	0.50	$13.69	$13.50	$27.19
DUBOIS HOWARD K	5392	06/09/2006	DOCUMENT REVIEW	0.50	$13.83	$13.64	$27.47
DUBOIS HOWARD K	5392	07/07/2006	DOCUMENT REVIEW	0.75	$20.95	$20.66	$41.61
DUBOIS HOWARD K	5392	10/13/2006	DOCUMENT REVIEW	1.75	$51.03	$50.32	$101.35
DUBOIS HOWARD K	5392	11/24/2006	DOCUMENT REVIEW	0.50	$14.58	$14.38	$28.96
DUBOIS HOWARD K	5392	02/02/2007	DOCUMENT REVIEW	2.25	$65.61	$64.69	$130.30
DUBOIS HOWARD K	5392	05/25/2007	DOCUMENT REVIEW	1.50	$43.74	$43.13	$86.87
				Total Cost for Personnel Class			$821.46

Cost Recovery Summary

For: 07/01/2005 to 11/30/2007

DES# 198405052

FORMER MANUFACTURED GAS PLANT

Pay Orgn	*Description*	*Total Costs*
5392	HAZARDOUS WASTE CLEANUP FUND	$821.46
		$821.46

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Invoice - Paul J. Exner, P.E.; Consultant

178 Wakefield Street
Reading, MA 01867-1855
Phone: (781) 944-1808

Invoice Date	11/17/2007	**Project Name**	Northern Utilities
Invoice Number	N97	**Project Manager**	Exner, Paul
Payment Terms	IMMEDIATE	**Project ID**	2

Customer Joe Ferry

Bay State Gas/Northern Utilities
200 Civic Center Drive
Columbus, OH 43215

Work Code	Rate	Hours	Amount Billed
518229-0020(2225)06140 Portland	$70.00	16.5	$1,155.00
518229-0019(2225)06140 Lewiston	$70.00	15.5	$1,085.00
518229-0014(2225)05140 Somersworth	$70.00	8	$560.00
518229-0013(2225)05140 Rochester	$70.00	4.5	$315.00
518229-0011(2225)05140 Exeter	$70.00	3	$210.00
Grand Total Labor		47.5	$3,325.00

Expense Code	Expense Amount
Grand Total Expenses	$0

Invoice Total $3,325.00

PO#6028035 EIN 04-3505214

Invoice - Paul J. Exner, P.E.; Consultant

178 Wakefield Street
Reading, MA 01867-1855
Phone: (781) 944-1808

Invoice Date	6/14/2008	**Project Name**	Northern Utilities
Invoice Number	N104	**Project Manager**	Exner, Paul
Payment Terms	IMMEDIATE	**Project ID**	2

Customer Joe Ferry

Bay State Gas/Northern Utilities
200 Civic Center Drive
Columbus, OH 43215

Work Code	Rate	Hours	Amount Billed
518229-0020(2225)06140 Portland	$70.00	29	$2,030.00
518229-0019(2225)06140 Lewiston	$70.00	6	$420.00
518229-0014(2225)05140 Somersworth	$70.00	5.5	$385.00
518229-0013(2225)05140 Rochester	$70.00	5	$350.00
518229-0011(2225)05140 Exeter	$70.00	1	$70.00
Grand Total Labor		46.5	$3,255.00

Expense Code	Expense Amount
518229-0020(2225)06140 Portland	$402.40
518229-0019(2225)06140 Lewiston	$53.52
Grand Total Expenses	$455.92

Invoice Total $3,710.92

PO#6028035 EIN 04-3505214

Invoice - Paul J. Exner, P.E.; Consultant

178 Wakefield Street
Reading, MA 01867-1855
Phone: (781) 944-1808

Invoice Date	6/16/2007	**Project Name**	Northern Utilities
Invoice Number	N92	**Project Manager**	Exner, Paul
Payment Terms	IMMEDIATE	**Project ID**	2

Customer Joe Ferry

Bay State Gas/Northern Utilities
200 Civic Center Drive
Columbus, OH 43215

Work Code	Rate	Hours	Amount Billed
518229-0020(2225)06140 Portland	$70.00	14	$980.00
518229-0019(2225)06140 Lewiston	$70.00	36	$2,520.00
518229-0014(2225)05140 Somersworth	$70.00	10.5	$735.00
518229-0013(2225)05140 Rochester	$70.00	4	$280.00
518229-0011(2225)05140 Exeter	$70.00	2	$140.00
Grand Total		66.5	$4,655.00

Expense Code	Expense Amount
518229-0020(2225)06140 Portland	$184.68
518229-0019(2225)06140 Lewiston	$546.17
Grand Total	$730.85

Invoice Total $5,385.85

PO#6028035 EIN 04-3505214

OK TO PAY
RKC

Invoice - Paul J. Exner, P.E.; Consultant

178 Wakefield Street
Reading, MA 01867-1855
Phone: (781) 944-1808

Invoice Date	7/14/2007	**Project Name**	Northern Utilities
Invoice Number	N93	**Project Manager**	Exner, Paul
Payment Terms	IMMEDIATE	**Project ID**	2

Customer Joe Ferry

Bay State Gas/Northern Utilities
200 Civic Center Drive
Columbus, OH 43215

Work Code	Rate	Hours	Amount Billed
518229-0020(2225)06140 Portland	$70.00	23	$1,610.00
518229-0019(2225)06140 Lewiston	$70.00	20	$1,400.00
518229-0014(2225)05140 Somersworth	$70.00	3	$210.00
518229-0013(2225)05140 Rochester	$70.00	5	$350.00
518229-0011(2225)05140 Exeter	$70.00	2	$140.00
Grand Total		53	$3,710.00

Expense Code	Expense Amount
518229-0019(2225)06140 Lewiston	$135.16
Grand Total	$135.16

Invoice Total $3,845.16

PO#6028035 EIN 04-3505214

Invoice - Paul J. Exner, P.E.; Consultant

178 Wakefield Street
Reading, MA 01867-1855
Phone: (781) 944-1808

Invoice Date	8/18/2007	**Project Name**	Northern Utilities
Invoice Number	N94	**Project Manager**	Exner, Paul
Payment Terms	IMMEDIATE	**Project ID**	2

Customer Joe Ferry

Bay State Gas/Northern Utilities
200 Civic Center Drive
Columbus, OH 43215

Work Code	Rate	Hours	Amount Billed
518229-0020(2225)06140 Portland	$70.00	34.5	$2,415.00
518229-0019(2225)06140 Lewiston	$70.00	27	$1,890.00
518229-0014(2225)05140 Somersworth	$70.00	6	$420.00
518229-0013(2225)05140 Rochester	$70.00	5.5	$385.00
Grand Total		73	$5,110.00

Expense Code	Expense Amount
518229-0019(2225)06140 Lewiston	$381.51
518229-0020(2225)06140 Portland	$209.93
Grand Total	$591.44

Invoice Total $5,701.44

OK TO PAY
Robert Cleary

PO#6028035 EIN 04-3505214

Invoice - Paul J. Exner, P.E.; Consultant

178 Wakefield Street
Reading, MA 01867-1855
Phone: (781) 944-1808

Invoice Date	9/15/2007	**Project Name**	Northern Utilities
Invoice Number	N95	**Project Manager**	Exner, Paul
Payment Terms	IMMEDIATE	**Project ID**	2

Customer Joe Ferry

Bay State Gas/Northern Utilities
200 Civic Center Drive
Columbus, OH 43215

Work Code	Rate	Hours	Amount Billed
518229-0020(2225)06140 Portland	$70.00	26	$1,820.00
518229-0019(2225)06140 Lewiston	$70.00	20.5	$1,435.00
518229-0014(2225)05140 Somersworth	$70.00	11	$770.00
518229-0013(2225)05140 Rochester	$70.00	5.5	$385.00
Grand Total		63	$4,410.00

Expense Code	Expense Amount
518229-0014(2225)05140 Somersworth	$170.35
518229-0019(2225)06140 Lewiston	$70.85
518229-0020(2225)06140 Portland	$364.32
Grand Total	$605.52

Invoice Total $5,015.52

PO#6028035 EIN 04-3505214

Invoice - Paul J. Exner, P.E.; Consultant

178 Wakefield Street
Reading, MA 01867-1855
Phone: (781) 944-1808

Invoice Date	10/13/2007	**Project Name**	Northern Utilities
Invoice Number	N96	**Project Manager**	Exner, Paul
Payment Terms	IMMEDIATE	**Project ID**	2

Customer Joe Ferry

Bay State Gas/Northern Utilities
200 Civic Center Drive
Columbus, OH 43215

Work Code	Rate	Hours	Amount Billed
518229-0020(2225)06140 Portland	$70.00	13	$910.00
518229-0019(2225)06140 Lewiston	$70.00	16.5	$1,155.00
518229-0014(2225)05140 Somersworth	$70.00	3.5	$245.00
518229-0013(2225)05140 Rochester	$70.00	5	$350.00
518229-0011(2225)05140 Exeter	$70.00	0.5	$35.00
Grand Total Labor		38.5	$2,695.00

Expense Code	Expense Amount
518229-0019(2225)06140 Lewiston	$96.88
Grand Total Expenses	$96.88

Invoice Total $2,791.88

OK TO PAY
RKC

PO#6028035 EIN 04-3505214

Invoice - Paul J. Exner, P.E.; Consultant

178 Wakefield Street
Reading, MA 01867-1855
Phone: (781) 944-1808

Invoice Date	12/15/2007	**Project Name**	Northern Utilities
Invoice Number	N98	**Project Manager**	Exner, Paul
Payment Terms	IMMEDIATE	**Project ID**	2

Customer Joe Ferry

Bay State Gas/Northern Utilities
200 Civic Center Drive
Columbus, OH 43215

Work Code	Rate	Hours	Amount Billed
518229-0020(2225)06140 Portland	$70.00	14.5	$1,015.00
518229-0019(2225)06140 Lewiston	$70.00	7.5	$525.00
518229-0014(2225)05140 Somersworth	$70.00	4	$280.00
518229-0013(2225)05140 Rochester	$70.00	2	$140.00
518229-0011(2225)05140 Exeter	$70.00	1	$70.00
Grand Total Labor		29	$2,030.00

Expense Code	Expense Amount
518229-0020(2225)06140 Portland	
Grand Total Expenses	$112.24

RKC

Invoice Total $2,142.24

PO#6028035 EIN 04-3505214

Invoice - Paul J. Exner, P.E.; Consultant

178 Wakefield Street
Reading, MA 01867-1855
Phone: (781) 944-1808

Invoice Date	1/19/2008	**Project Name**	Northern Utilities
Invoice Number	N99	**Project Manager**	Exner, Paul
Payment Terms	IMMEDIATE	**Project ID**	2

Customer Joe Ferry

Bay State Gas/Northern Utilities
200 Civic Center Drive
Columbus, OH 43215

Work Code	Rate	Hours	Amount Billed
518229-0020(2225)06140 Portland	$70.00	6	$420.00
518229-0019(2225)06140 Lewiston	$70.00	12	$840.00
518229-0014(2225)05140 Somersworth	$70.00	12	$840.00
Grand Total Labor		30	$2,100.00

Expense Code	Expense Amount
Grand Total Expenses	$0
Invoice Total	$2,100.00

PO#6028035 EIN 04-3505214

OK
RKC

Invoice - Paul J. Exner, P.E.; Consultant

178 Wakefield Street
Reading, MA 01867-1855
Phone: (781) 944-1808

Invoice Date	2/16/2008	**Project Name**	Northern Utilities
Invoice Number	N100	**Project Manager**	Exner, Paul
Payment Terms	IMMEDIATE	**Project ID**	2

Customer Joe Ferry

Bay State Gas/Northern Utilities
200 Civic Center Drive
Columbus, OH 43215

Work Code	Rate	Hours	Amount Billed
518229-0020(2225)06140 Portland	$70.00	6.5	$455.00
518229-0019(2225)06140 Lewiston	$70.00	12.5	$875.00
518229-0014(2225)05140 Somersworth	$70.00	5.5	$385.00
518229-0011(2225)05140 Exeter	$70.00	0.5	$35.00
518229-0013(2225)05149 Rochester	$70.00	9	$630.00
Grand Total Labor		34	$2,380.00

Expense Code	Expense Amount
Grand Total Expenses	$0

Invoice Total $2,380.00

PO#6028035 EIN 04-3505214

Invoice - Paul J. Exner, P.E.; Consultant

178 Wakefield Street
Reading, MA 01867-1855
Phone: (781) 944-1808

Invoice Date	3/15/2008	**Project Name**	Northern Utilities
Invoice Number	N101	**Project Manager**	Exner, Paul
Payment Terms	IMMEDIATE	**Project ID**	2

Customer Joe Ferry

Bay State Gas/Northern Utilities
200 Civic Center Drive
Columbus, OH 43215

Work Code	Rate	Hours	Amount Billed
518229-0020(2225)06140 Portland	$70.00	9	$630.00
518229-0019(2225)06140 Lewiston	$70.00	11.5	$805.00
518229-0014(2225)05140 Somersworth	$70.00	10.5	$735.00
518229-0011(2225)05140 Exeter	$70.00	2	$140.00
518229-0013(2225)05149 Rochester	$70.00	5	$350.00
Grand Total Labor		38	$2,660.00

Expense Code	Expense Amount
Grand Total Expenses	$0

Invoice Total $2,660.00

OK
RKC

PO#6028035 EIN 04-3505214

Invoice - Paul J. Exner, P.E.; Consultant

178 Wakefield Street
Reading, MA 01867-1855
Phone: (781) 944-1808

Invoice Date	4/19/2008	**Project Name**	Northern Utilities
Invoice Number	N102	**Project Manager**	Exner, Paul
Payment Terms	IMMEDIATE	**Project ID**	2

Customer Joe Ferry

Bay State Gas/Northern Utilities
200 Civic Center Drive
Columbus, OH 43215

Work Code	Rate	Hours	Amount Billed
518229-0020(2225)06140 Portland	$70.00	13	$910.00
518229-0019(2225)06140 Lewiston	$70.00	22	$1,540.00
518229-0014(2225)05140 Somersworth	$70.00	8.5	$595.00
518229-0013(2225)05149 Rochester	$70.00	4.5	$315.00
Grand Total Labor		48	$3,360.00

Expense Code	Expense Amount
518229-0019(2225)06140 Lewiston	$109.48
Grand Total Expenses	$109.48

Invoice Total $3,469.48

PO#6028035 EIN 04-3505214

Invoice - Paul J. Exner, P.E.; Consultant

178 Wakefield Street
Reading, MA 01867-1855
Phone: (781) 944-1808

Invoice Date	5/17/2008	**Project Name**	Northern Utilities
Invoice Number	N103	**Project Manager**	Exner, Paul
Payment Terms	IMMEDIATE	**Project ID**	2

Customer Joe Ferry

Bay State Gas/Northern Utilities
200 Civic Center Drive
Columbus, OH 43215

Work Code	Rate	Hours	Amount Billed
518229-0020(2225)06140 Portland	$70.00	10.5	$735.00
518229-0019(2225)06140 Lewiston	$70.00	6.5	$455.00
518229-0014(2225)05140 Somersworth	$70.00	3.5	$245.00
518229-0013(2225)05149 Rochester	$70.00	4	$280.00
Grand Total Labor		24.5	$1,715.00

Expense Code	Expense Amount
Grand Total Expenses	$0

Invoice Total $1,715.00

OK TO PAY
Robert Cleary

PO#6028035 EIN 04-3505214

Re: 22387.00022 General Environmental Advice

Date	Timekeeper	Narrative	Hours
01/08/08	Jaffe	Reviewing issue.	0.3
01/09/08	Jaffe	Reviewing draft email to Mr. Cleary regarding potential comments.	0.7
		Total Hours	**1.0**

TIMEKEEPER SUMMARY

Timekeeper	Hours
Jaffe	1.0

Total Fees **$565.00**

OK
RKC

518229-00~~[illegible]~~11(1645)05900