

Carson Landscape & Irrigation
PO Box 126
Exeter, N.H. 03833

Date
10/10/2006

Invoice #
1691

Bill To
Gas Light Park NiSource c/o Paul Exner 300 Friberg Parkway Westborough, NH 01581

Invoice

Due On Receipt
10/10/2006

Description	Amount
Remove Rhody on side banking and dispose Replace with new shrubs per quote	3,685.00

Total	\$3,685.00
Payments/Credits	\$0.00
Balance Due	\$3,685.00



190 Turnpike Road
Westborough, MA 01581
(508) 366-4060

INVOICE 136762

Date: 09/27/2006
Last Revised: 10/04/2006
Due Date: 09/29/2006
Invoice Date: 10/04/2006

Customer 87189

ATTN: Jenna Lacroix
BAY STATE GAS CO.
300 FRIBERG PARKWAY
WESTBORO, MA 01581-5039

Order Description

Scan to pdf and save to disk--2 copies of plans also needed

Customer Phone: (508) 836-7000

Order Taken By: ml

Salesperson:

Fax:

ORIG	QTY	SIDES	DESCRIPTION	PAPER	PRICE
1	2	1	copies & scan	70 wh engineering	\$59.00

Ship-To

Ship Via: Deliver

SUBTOTAL \$59.00

State Tax \$2.95

TOTAL \$61.95

AMOUNT PAID \$0.00

BALANCE DUE \$61.95

Payment Due Date 11/1/2006

Received by: _____ Date: _____



190 Turnpike Road
Westborough, MA 01581
(508) 366-4060

INVOICE 139024

Date: 11/27/2006
Last Revised: 11/30/2006
Due Date: 11/30/2006
Invoice Date: 11/30/2006

Customer 87189

ATTN: Jena LaCroix 508-836-7354
BAY STATE GAS CO.
300 FRIBERG PARKWAY
WESTBORO, MA 01581-5039

Order Description

Scan Plans

Customer Phone: (508) 836-7000

Order Taken By: pg

Salesperson:

Fax:

ORIG	QTY	SIDES	DESCRIPTION	PAPER	PRICE
2	1	1	24 x 36 Engineering copies	70 wh engineering	\$30.00

Ship-To

Ship Via: Deliver

SUBTOTAL \$30.00

State Tax \$1.50

TOTAL \$31.50

AMOUNT PAID \$0.00

BALANCE DUE \$31.50

Payment Due Date 12/1/2006

received by: _____ Date: _____



The RETEC Group, Inc.
300 Baker Avenue, Suite 302
Concord, MA 01742
(978) 371-1422 Phone
(978) 369-9279 Fax

Remit Payment To:
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.

Invoice Number:
Invoice Date:

060228
July 13, 2006

Invoice Total:

\$906.28

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: 05/27/2006 through 06/30/2006

PO #6024679-000 and Site Location: Exeter, NH.



The RETEC Group, Inc.
 300 Baker Avenue, Suite 302
 Concord, MA 01742
 (978) 371-1422 Phone
 (978) 369-9279 Fax

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 Palatine, IL 60055-7249

Invoice

Bav State Gas/Northern Util.

Invoice Number: 060228
 Project: BSGC0-14741

980 - Field Activities

Professional Services

	Hours	Rate	Amount
Warren, Raymond C	10.50	74.35	780.68
Professional Services	10.50		780.68

Reimbursable Expenses

		Cost	Mult	Amount
Travel and Meals	Raymond Warren	70.66	1.05	74.19
Reimbursable Expenses				74.19
Total for Task:	Field Activities			854.87

981 - Soil Gas Survey

Professional Services

	Hours	Rate	Amount
Fitzpatrick, Aimee	0.50	83.46	41.73
Professional Services	0.50		41.73
Total for Task:	Soil Gas Survey		41.73

982 - Utility Box Repair

Professional Services

	Hours	Rate	Amount
Professional Services			0.00

Reimbursable Expenses

		Cost	Mult	Amount
Materials & Supplies	Petty Cash - Maryanne Cleary	9.22	1.05	9.68
Reimbursable Expenses				9.68
Total for Task:	Utility Box Repair			9.68

Total	Project	Remedial Action Plan Prep.	906.28
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Total Amount Now Due: 906.28



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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.

Invoice Number:
Invoice Date:

062791
November 03, 2006

Invoice Total:	\$292.08
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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: 09/30/2006 through 10/27/2006

PO #6024679-000 and Site Location: Exeter, NH.



The RETEC Group, Inc.
 300 Baker Avenue, Suite 302
 Concord, MA 01742
 (978) 371-1422 Phone
 (978) 369-9279 Fax

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

Invoice

Rav State Gas/Northern Util Invoice Number 062791
Project BSGC0-14741

981 - Soil Gas Survey

Professional Services

	Hours	Rate	Amount
Fitzpatrick, Aimee	3.50	83.45	292.08
Professional Services	3.50		292.08
Total for Task: Soil Gas Survey			292.08
Total Project Remedial Action Plan Prep.			292.08
		Total Amount Now Due:	292.08



The RETEC Group, Inc.
300 Baker Avenue, Suite 302
Concord, MA 01742
(978) 371-1422 Phone
(978) 369-9279 Fax

Remit Payment To:
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.

Invoice Number:

066062

Invoice Date:

March 08, 2007

Invoice Total:

\$89.50

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: 01/27/2007 through 02/23/2007

PO #6024679-000 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) 368-9279 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:

067565

Invoice Date:

May 11, 2007

Invoice Total:

\$5,670.26

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: 03/31/2007 through 04/27/2007

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 60065-7249

Invoice

Bay State Gas/Northern Util

Invoice Number: 067565
 Project: BSGC0-14741

901 - Permitting

Professional Services

	Hours	Rate	Amount
Clark, Thomas P	3.50	115.00	402.50
Vershon, Bruce C	6.00	83.45	500.70
Cleary, Maryanne V	4.50	83.45	375.53
Cox, Peter S	2.50	115.00	287.50
Fitzpatrick, Aimee	30.50	93.60	2,854.80
Brillinger, Peter J.	0.50	52.60	26.30
Rodriguez, Deanna	1.50	74.35	111.53
Professional Services	49.00		4,558.86

Reimbursable Expenses

	Cost	Mult	Amount	
CAD Usage Fees	Project Expense Concord	48.00	1.00	48.00
Faxes / In-house Copies	Project Expense Concord	13.40	1.00	13.40
Utilities Expense	Treasurer State Of NH	1,000.00	1.05	1,050.00
Reimbursable Expenses			1,111.40	

Total for Task: Permitting 5,670.26

Total Project Remedial Action Plan Prep. 5,670.26

Total Amount Now Due: 5,670.26