



VIA ELECTRONIC FILING AND HAND DELIVERY

September 15, 2010

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

ORIGINAL	
N.P.U.C. Case No.	DG 10-250
Exhibit No.	# 6
Witness	
DO NOT REMOVE FROM FILE	

Re: Northern Utilities, Inc., Environmental Response Cost Report Through June 2010

Dear Director Howland:

Northern Utilities, Inc. ("Northern") hereby submits an original and two copies of its Environmental Response Cost Report Through June 2010, information which supports Northern's proposed 2010 / 2011 Environmental Response Cost ("ERC") rate, a component of Northern's Local Distribution Adjustment Charge ("LDAC") rate.

Under separate cover, dated today, Northern filed its proposed Cost of Gas Adjustment and LDAC rates for the 2010 / 2011 Winter Period

If you have any questions or need additional information, please contact me or Susan Geiger.

Respectfully Submitted,

Frederick J. Stewart

Enclosures

CC: Edward Damon, Staff Counsel
Meredith Hatfield, OCA
Kenneth Traum, OCA
Susan Geiger, Orr & Reno
James D. Simpson, CEA

Frederick J. Stewart
Manager Regulatory Services

6 Liberty Lane West
Hampton, NH 03842-1720

Phone: 603-773-6534
Fax: 603-773-6734

Email: stewart@unitil.com

Northern Utilities, Inc. – NEW HAMPSHIRE DIVISION
ENVIRONMENTAL RESPONSE COST ANNUAL AUDIT FILLING

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Schedule 1
Site Specific Expenses

NORTHERN UTILITIES, INC.- NEW HAMPSHIRE DIVISION
 REMEDIATION ADJUSTMENT CLAUSE COMPLIANCE FILING
 2009-2010 ENVIRONMENTAL RESPONSE COSTS
 SITE SPECIFIC EXPENSES

Line	Description	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	11/14 10/15	11/15-10/16
ENVIRONMENTAL RESPONSE COST (ERC)										
1	July 03 - June 04 Expenses Amortization (1/7)	\$ 291,630	\$ 41,661	\$ 41,661	\$ 41,661					
2	July 04 - June 05 Expenses Amortization (1/7)	\$ 909,099	\$ 129,871	\$ 129,871	\$ 129,871	\$ 129,871				
3	July 05 - June 06 Expenses Amortization (1/7)	\$ 632,461	\$ 90,352	\$ 90,352	\$ 90,352	\$ 90,352	\$ 90,352			
4	July 06 - June 07 Expenses Amortization (1/7)	\$ 186,804	\$ 26,686	\$ 26,686	\$ 26,686	\$ 26,686	\$ 26,686			
5	July 07 - June 08 Expenses Amortization (1/7)	\$ 232,960	\$ 33,280	\$ 33,280	\$ 33,280	\$ 33,280	\$ 33,280	\$ 33,280		
6	July 08 - June 09 Expenses Amortization (1/7)	\$ 127,728	\$ 18,247	\$ 18,247	\$ 18,247	\$ 18,247	\$ 18,247	\$ 18,247	\$ 18,247	\$ 18,247
7	July 09 - June 10 Expenses Amortization (1/7)	\$ 189,634		\$ 27,091	\$ 27,091	\$ 27,091	\$ 27,091	\$ 27,091	\$ 27,091	\$ 27,091
8	Subtotal (Line 1 through Line 5)	\$ 2,570,316	\$ 468,432	\$ 501,712	\$ 372,043	\$ 367,188	\$ 195,655	\$ 105,304	\$ 78,617	\$ 45,337
9	Add: Excess amortization from prior years (from schedule 5, Line 9)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10	Less: Excess amortization to be deferred (from schedule 5, Line 8)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
11	Total Environmental Response cost to be recovered (ERC)	\$ 2,570,316	\$ 468,433	\$ 501,712	\$ 372,043	\$ 367,188	\$ 195,655	\$ 105,304	\$ 78,617	\$ 45,337
UNAMORTIZED ENVIRONMENTAL RESPONSE COST										
12	July 2003 - June 2004 Unamortized beginning balance	\$ 166,646	\$ 124,984	\$ 83,323	\$ 41,661	\$ -				
13	July 2004 - June 2005 Unamortized beginning balance	\$ 649,356	\$ 519,485	\$ 389,614	\$ 259,743	\$ 129,871	\$ 0			
14	July 2005 - June 2006 Unamortized beginning balance	\$ 542,109	\$ 451,758	\$ 361,406	\$ 271,055	\$ 180,703	\$ 90,352	\$ -		
15	July 2006 - June 2007 Unamortized beginning balance	\$ 186,804	\$ 160,118	\$ 133,431	\$ 106,745	\$ 80,059	\$ 53,373	\$ 26,686	\$ -	
16	July 2007 - June 2008 Unamortized beginning balance		\$ 232,960	\$ 199,680	\$ 166,400	\$ 133,120	\$ 99,840	\$ 66,560	\$ 33,280	\$ -
17	July 2008 - June 2009 Unamortized beginning balance			\$ 127,728	\$ 109,481	\$ 91,234	\$ 72,987	\$ 54,741	\$ 36,494	\$ 18,247
18	July 2009 - June 2010 Unamortized beginning balance				\$ 189,634	\$ 162,544	\$ 135,453	\$ 108,362	\$ 81,272	\$ 54,181
19	Total Unamortized beginning balance	\$ 2,690,645	\$ 2,455,173	\$ 1,327,128	\$ 1,144,719	\$ 777,531	\$ 452,004	\$ 256,349	\$ 151,045	\$ 72,428
20	INSURANCE/3RD PARTY EXPENSES (IE) Expenses (from schedule 2)									
21	INSURANCE/3RD PARTY RECOVERIES (IR)									
22	UNDER/OVER Recovery from previous year									
23	Total of Lines 15, 16, 17, 18	\$ 2,690,645	\$ 2,455,173	\$ 1,327,128	\$ 1,144,719	\$ 777,531	\$ 452,004	\$ 256,349	\$ 151,045	\$ 72,428

Schedule 2
Cost Summary

Remediation Adjustment Clause Compliance Filing
2008- 2009 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	\$ 11,781	\$ 18,509	\$ 136,517	\$ -	\$ -	\$ 166,806	\$ -	-
3	Rochester Gas Works	\$ -	\$ -	\$ 20,476	\$ -	\$ -	\$ 20,476	\$ -	-
4	Dover Gas Works	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
5	Somerset Gas Works	\$ -	\$ -	\$ 2,352	\$ -	\$ -	\$ 2,352	\$ -	-
TOTALS		\$ 11,781	\$ 18,509	\$ 159,345	\$ -	\$ -	\$ 189,634	\$ -	-

Attachment 3A

Exeter Invoices

REMEDATION ADJUSTMENT CLAUSE COMPLIANCE FILING
2009-2010 ENVIRONMENTAL RESPONSE COSTS

Site 11
Exeter Gas Works

LINE	VENDOR NAME	INVOICE NO.	LEGAL EXPENSE	CONSULTING EXPENSE	REMEDIATION EXPENSE	OTHER EXPENSE	TOTAL
1	AECOM	435022			\$ 4,879.30		\$ 4,879.30
2	AECOM	440442			\$ 6,599.97		\$ 6,599.97
3	AECOM	445303			\$ 4,611.11		\$ 4,611.11
4	AECOM	449865			\$ 10,440.70		\$ 10,440.70
5	AECOM	452461			\$ 19,568.65		\$ 19,568.65
6	AECOM	456190			\$ 16,053.52		\$ 16,053.52
7	AECOM	457578			\$ 10,014.83		\$ 10,014.83
8	AECOM	459992			\$ 7,009.50		\$ 7,009.50
9	AECOM	464012			\$ 9,205.22		\$ 9,205.22
10	AECOM	465802			\$ 5,114.81		\$ 5,114.81
11	AECOM	37013222			\$ 5,735.40		\$ 5,735.40
12	AECOM	37015135			\$ 10,021.43		\$ 10,021.43
13	AECOM	37027332			\$ 3,955.80		\$ 3,955.80
14	AECOM	37029878			\$ 4,590.19		\$ 4,590.19
15	Anderson & Kreiger LLP	80775 / 5043	\$ 2,488.57				\$ 2,488.57
16	Anderson & Kreiger LLP	81136 / 5044	\$ 8,667.00				\$ 8,667.00
17	Anderson & Kreiger LLP	81517 / 5045	\$ 625.00				\$ 625.00
18	Enpro Services Inc	6222-9			\$ 3,971.67		\$ 3,971.67
19	Enpro Services Inc	07319-10			\$ 5,586.27		\$ 5,586.27
20	Enpro Services Inc	08156-9			\$ 5,503.70		\$ 5,503.70
21	Enpro Services Inc	09100-9			\$ 3,655.22		\$ 3,655.22
22	GZA Geoenvironmental Inc.	616953		\$ 410.25			\$ 410.25
24	GZA Geoenvironmental Inc.	617262		\$ 6,413.00			\$ 6,413.00
25	GZA Geoenvironmental Inc.	614819		\$ 2,403.04			\$ 2,403.04
27	New Hampshire, Treasurer	48080744		\$ 9,282.32			\$ 9,282.32
TOTAL			\$ 11,780.57	\$ 18,508.61	\$ 136,517.29	\$ -	\$ 166,806.47

Attachment 3B
Rochester Invoices

REMEDATION ADJUSTMENT CLAUSE COMPLIANCE FILING
 2008-2009 ENVIRONMENTAL RESPONSE COSTS

Site 13

Rochester Gas Works

LINE	VENDOR NAME	INVOICE NO.	LEGAL EXPENSE	CONSULTING EXPENSE	REMEDIATION EXPENSE	OTHER EXPENSE	TOTAL
1	AECOM	464280			\$ 3,016.05	\$	\$ 3,016.05
2	AECOM	37029745			\$ 12,324.06	\$	\$ 12,324.06
3	AECOM	37014368			\$ 4,183.50	\$	\$ 4,183.50
4	AECOM	37025089			\$ 952.50	\$	\$ 952.50
TOTAL			\$ -	\$ -	\$ 20,476.11	\$ -	\$ 20,476.11

Attachment 3C
Somersworth Invoices

REMEDIA TION ADJUSTMENT CLAUSE COMPLIANCE FILING
 2008-2009 ENVIRONMENTAL RESPONSE COSTS

Site 14

Somersworth Gas Works

LINE	VENDOR NAME	INVOICE NO.	LEGAL EXPENSE	CONSULTING EXPENSE	REMEDIA TION EXPENSE	OTHER EXPENSE	TOTAL
1	AMEC Earth & Environmental, Inc.	W121012735			\$ 278.35		\$ 278.35
2	GZA Geoenvironmental Inc.	616954			\$ 1,692.06		\$ 1,692.06
3	GZA Geoenvironmental Inc.	619567			\$ 381.10		\$ 381.10
TOTAL			\$ -	\$ -	\$ 2,351.51	\$ -	\$ 2,351.51

**Attachment 3D
Dover Invoices**

**REMEDATION ADJUSTMENT CLAUSE COMPLIANCE FILING
2009-2010 ENVIRONMENTAL RESPONSE COSTS**

Schedule 3D

Dover Gas Works
Coheco and Portland Streets, Dover, NH

LINE	VENDOR NAME	INVOICE NO.	LEGAL EXPENSE	CONSULTING EXPENSE	REMEDICATION EXPENSE	OTHER EXPENSE	TOTAL
			-	-	-	-	-
TOTAL			-	-	-	-	-

Attachment 3E
Portsmouth Invoices

REMEDATION ADJUSTMENT CLAUSE COMPLIANCE FILING
 2009-2010 ENVIRONMENTAL RESPONSE COSTS
 Portsmouth Gas Works

Schedule 3E

LINE	VENDOR NAME	INVOICE NO.	LEGAL EXPENSE	CONSULTING EXPENSE	REMEDIATION EXPENSE	OTHER EXPENSE	TOTAL
			\$ -	\$ -	\$ -	\$ -	-
							-
							-
			\$ -	\$ -	\$ -	\$ -	-

Schedule 4
Site Narratives

NORTHERN UTILITIES, INC.

EXETER GAS WORKS

LINE
NO.

SCHEDULE 4A

1. (Unchanged)

2. (Unchanged)

3. SUMMARY OF INTERCATIONS WITH ENVIRONMENTAL AUTHORITIES JULY 1, 2009 THROUGH JUNE 30, 2010:

(Remove bullets and replace with below.)

- Northern continued to retain AECOM to support post-remediation activities, including groundwater monitoring. Monitoring reported a continual decline in the concentrations of most contaminants.
- Northern continued to retain GZA GeoEnvironmental (GZA), Inc. to oversee the implementation of groundwater monitoring activities.
- Northern continued to investigate sediment loading associated with the storm water outfall into the Swampscott River.
- Northern commenced remediation of sediment within the Swampscott River following a formal investigation to delineate the impact. Thus far, remediation included removal and dewatering of contaminated sediments for off-site disposal, as well as the installation of erosion control blankets. Sediment deposition from storm water runoff associated with the municipal outfall was removed during the spring.
- Northern has coordinated the remediation of sediment within the Swampscott River with the New Hampshire Department of Environmental Services (NHDES) and Town of Exeter.

4. (Unchanged)

5. (Unchanged except adding the following as the last paragraph)

In conjunction with input from the NHDES and Town of Exeter, Northern remediated the sediment impacts through removal, dewatering and off-site disposal. Erosion control blankets were installed to stabilize the underlying river bed and to server as a foundation for the collection of storm water runoff deposition. Continued investigation remains to determine the feasibility of implementing engineering controls to mitigate future deposition.

6. (Unchanged)

7. (Unchanged)

NORTHERN UTILITIES, INC.
ROCHESTER FORMER MGP SITE

LINE
NO.

SCHEDULE 4B

1. (Unchanged)

2. (Unchanged)

4. SUMMARY OF INTERCATIONS WITH ENVIRONMENTAL AUTHORITIES JULY 1, 2009 THROUGH JUNE 30, 2010:

(Remove bullets and replace with below.)

- Northern continued to retain AECOM to support a phytoremediation project. The project entered its third and final phase for planting expansion. The project included commencement of an investigation into the efficacy of the previous two planting expansions at managing groundwater flows.
- Northern continued to retain AECOM to conduct groundwater monitoring. Monitoring reported a decline in the concentrations of some contaminants.
- Northern continued to retain GZA GeoEnvironmental (GZA), Inc. to oversee the implementation of the phytoremediation project and groundwater monitoring activities.

4. (Unchanged)

5. (Unchanged)

6. (Unchanged)

7. (Unchanged)

NORTHERN UTILITIES, INC.

SOMERSWORTH GAS WORKS

LINE
NO.

SCHEDULE 4C

1. (Unchanged)

2. (Unchanged)

5. SUMMARY OF INTERCATIONS WITH ENVIRONMENTAL AUTHORITIES JULY 1, 2009 THROUGH JUNE 30, 2010:

(Remove bullets and replace with below.)

- Northern continued to retain AMEC to conduct groundwater monitoring.
- Northern continued to retain GZA GeoEnvironmental (GZA), Inc. to oversee the implementation of the groundwater monitoring activities.
- Northern continued to await approval from the NHDES for proceeding with a more expansion of application of the n-situ chemical oxidation (ISCO) remediation program.

4. (Unchanged)

5. (Unchanged)

6. (Unchanged)

7. (Unchanged)

Schedule 5
Cost Amortization

Attachment A
Insurance Recovery Allocation

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	
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
2008-2009 ENVIRONMENTAL RESPONSE COSTS

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

Attachment 3A

Exeter Invoices

Invoice

AECOM

AECOM, Inc. dba AECOM Environment
2 Technology Park Drive
Westford, MA 01886
(978) 589-3000 Fax (978) 589-3100

Remit To:
AECOM, Inc. dba AECOM Environment
P.O. Box 31863
Hartford, CT 06150-1863

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

INVOICE # 435022
DATE: 12/24/08
PROJECT # 00885-076
CA: DLR IBC:C PE

CHARGES FOR THE PERIOD ENDING: NOVEMBER 28, 2008
CUSTOMER/P.O.#/REFERENCE: 6068847-000
PROJECT DESCRIPTION: EXETER REMEDIAL ACTION

PRIVILEGED & CONFIDENTIAL
TOTAL DUE REFLECTS 4% DISCOUNT ON LABOR ONLY
Employee name - ID and Location:
Jennifer LaCroix U902807 at Westborough, MA

TASK	TASK DESCRIPTION	LABOR	ODC	TOTAL
902	SITE MAINTENANCE	\$ 391.50	\$.00	\$ 391.50
911	SEDIMENT INVESTIGATION	\$ 357.50	\$.00	\$ 357.50
913	REPORTING AND MEETINGS	\$ 4,333.60	\$.00	\$ 4,333.60
TOTAL INVOICE		\$ 5,082.60	\$.00	\$ 5,082.60
LESS DISCOUNT		\$ 203.30	\$.00	\$ 203.30
TOTAL AMOUNT DUE THIS INVOICE				\$ 4,879.30

AS OF 12/24/08 THERE IS \$41,760.14 OUTSTANDING FROM PRIOR INVOICES ON THIS PROJECT.

Handwritten:
C/E &
7/7/09
NU-NH
3040-00-00-782-29-00

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.

INVOICE BACKUP
 PROJECT NUMBER: 00805076
 DATE: 12/24/08

PAGE: 1

CLIENT NAME: BAY STATE GAS/NORTHERN UTIL.
 DESCRIPTION: HENTER REMEDIAL ACTION
 MANAGER: C E TAMMI
 CA: DLR IBC:C PE INVOICE # 435022

LABOR BACKUP

EMP#	STAFF NAME	CAT		REG	OT	TOTAL COST
07654	C E TAMMI	P18	\$145.00	2.7	.0	391.50
Total Task - 902 : SITE MAINTENANCE				2.7	.0	391.50
Actual Discount						15.66
Adjusted Total Task						375.84
18190	H A JONES BARRY	P9	\$68.00	2.0	.0	136.00
16814	R S MCCARTHY	P13	\$96.00	1.0	.0	96.00
18247	K M MCCOSPOUGH	P14	\$106.00	.5	.0	53.00
07654	C E TAMMI	P18	\$145.00	.5	.0	72.50
Total Task - 911 : SEDIMENT INVESTIGATION				4.0	.0	357.50
Actual Discount						14.30
Adjusted Total Task						343.20
18312	D L RODRIGUEZ	P11	\$84.00	2.8	.0	235.20
17384	E M MARRAGY	P13	\$96.00	.4	.0	38.40
18244	M M MCCABE	P20	\$145.00	28.0	.0	4,060.00
Total Task - 913 : REPORTING AND MEETINGS				31.2	.0	4,333.60
Actual Discount						173.34
Adjusted Total Task						4,160.26
TOTAL DIRECT LABOR - 00805076				37.9	.0	4,879.30

ENSR
 2 Technology Park Drive, Westford, Massachusetts 01886-3140
 T 978.589.3000 F 978.589.3100 www.ensr.aecom.com

January 7, 2009

ENSR Ref. No.: 00805-076-Inv3

Mr. Paul Exner, P.E.
 Nisource, Inc.
 300 Friberg Parkway
 Westborough, MA 01581

RE: **Invoice for Exeter Remedial Action
 Former Exeter MGP Site, NH.
 ENSR Project #00805-076
 Period Ending November 28, 2008. Nisource PO #6068847-000.**

Dear Mr. Exner:

Enclosed for your information is an invoice and Progress Report for the period ending November 28, 2008 for professional environmental consulting services related to remediation site operation and maintenance activities performed at the above referenced Site in support of remedial site closure and ongoing investigations.

Project Budget Information

This invoice is for \$4,879.30. Please note that a discount has been applied to this invoice. The total Purchase Order for this project is \$1,401,301.00 and there is currently \$6.00 left. *This is the final invoice to Nisource for this Project as the Site has transferred ownership to Unifit. All charges in this invoice accrued prior to November 28, 2008.*

Project Activities this Period

The following section briefly describes work and charges for this invoicing period for each task:

Task 902 Site Maintenance

Labor charges here include Ryan McCarthy's time associated with development of a site location figure for the second phase of the sediment investigation. Kathleen McDonough's time was associated with the initial review/transfer of pore water data from the NEERC (U. of North Dakota Lab). Labor for project management is also included.

Task 911 Sediment Investigation

Emese Hadnagy's time was associated with providing references (web and newspaper) for the use of reactive sediment mats for managing MGP impacts in the Cocheco River in Dover, NH.

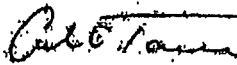
Task 913 Reporting and Meetings

Labor here was for Mark McCabe to review the data from the initial phase of investigation, coordination with town of Exeter and NHDES staff and development of a plan for the second phase of the investigation that was carried out in December. Cost analyst and project reporting/management time is also included.

NISource, Inc.
Page 2

If you have any questions regarding this invoice, please do not hesitate to call me at 978-589-3065. It has been a pleasure assisting you with this important project, and we look forward to providing additional services in the future.

Sincerely yours,
ENSR Corporation



Car E. Tammi, PWS
Sr. Program Manager

Attachment

Invoice

AECOM

AECOM, Inc. dba AECOM Environment
2 Technology Park Drive
Westford, MA 01886
(978) 589-3000 Fax (978) 589-3100

Remit To:
AECOM, Inc. dba AECOM Environment
P.O. Box 31863
Hartford, CT 06150-1863

UNITIL SERVICES CORPORATON
Tom Gatherum, Loss Control Mgr.
5 McGuire Street
Concord, NH 03301-4622
USA

INVOICE # 440442
DATE: 02/10/09
PROJECT # 13046-002
CA: DLR IBC:COPS

CHARGES FOR THE PERIOD ENDING: JANUARY 30, 2009
CUSTOMER/P.O.#/REFERENCE: Mail to Steven Lamb, Portland, ME
PROJECT DESCRIPTION: Semi-annual Groundwater Sampling

TASK	TASK DESCRIPTION	LABOR	ODC	TOTAL
0100	2008 Annual Report	\$ 6,373.15	\$ 465.28	\$ 6,838.43
TOTAL INVOICE		\$ 6,373.15	\$ 465.28	\$ 6,838.43
LESS DISCOUNT		\$ 238.46	\$.00	\$ 238.46
TOTAL AMOUNT DUE THIS INVOICE				\$ 6,599.97

AS OF 02/10/09 THERE IS \$.00 OUTSTANDING FROM PRIOR INVOICES ON THIS PROJECT.

AC 8/2
8/14/09
NU-NH
30-40-00-00-182-29-00

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

CLIENT NAME: UNITIL SERVICES CORPORATON
 DESCRIPTION: Semi-annual Groundwater Sampling
 MANAGER: J L MOSQUERA
 CA: DLR IBC:COPS INVOICE # 440442

LABOR BACKUP

EMP#	STAFF NAME	CAT		REG	OT	TOTAL COST
----	-----	---		---	--	-----
17318	T R DIMESKY	P10	\$83.00	8.3	.0	688.90
08764	J L HODGE	P11	\$92.50	1.6	.0	148.00
18312	D L RODRIGUEZ	P11	\$92.50	1.3	.0	120.25
18331	C M SCOTT	P13	\$105.00	11.0	.0	1,155.00
18377	B C VERSHON	P13	\$105.00	11.5	.0	1,207.50
16547	J L MOSQUERA	P15	\$125.00	15.5	.0	1,937.50
18082	P S COX	P17	\$155.00	4.5	.0	697.50
16364	R K KENNEDY	P17	\$155.00	2.7	.0	418.50

Total Task - 0100 : 2008 Annual Report				56.4	.0	6,373.15
Actual Discount						238.46
Adjusted Total Task						6,134.69
				=====		
TOTAL DIRECT LABOR - 13046002				56.4	.0	6,134.69

INVOICE BACKUP
PROJECT NUMBER: 13046002
DATE: 02/10/09

PAGE: 1

CLIENT NAME: UNITIL SERVICES CORPORATON
DESCRIPTION: Semi-annual Groundwater Sampling
MANAGER: J L MOSQUERA
CA: DLR IBC:COPS INVOICE # 440442

ODC BACKUP

CAT	ODC DESCRIPTION	PO#	VOUCH#	COST	HANDLING	TOTAL COST
45	JAN 09 Computer/Telecomm/Copier			66.54	.00	66.54
45	JAN 09 Computer/Telecomm/Copier			93.66	.00	93.66
45	JAN 09 Computer/Telecomm/Copier			248.46	.00	248.46
45	JAN 09 Computer/Telecomm/Copier			56.62	.00	56.62
Total Task - 0100 : 2008 Annual Report				465.28	.00	465.28
TOTAL ODC - 13046002				465.28	.00	465.28

COMPCHG
02/12/09
12.06.34

ENSR CONSULTING AND ENGINEERING
INTERNAL MISCELLANEOUS CHARGE REPORT
BY PROJECT

Page: 1

Project	Task	Project Description	Charge Description	Charge Amount	Charge Week
13046002	0100	Semi-annual Groundwater Sampling	JAN 09 Computer/Telecomm/Copier	66.54	202917
		Semi-annual Groundwater Sampling	JAN 09 Computer/Telecomm/Copier	93.66	202917
		Semi-annual Groundwater Sampling	JAN 09 Computer/Telecomm/Copier	248.46	202917
		Semf-annual Groundwater Sampling	JAN 09 Computer/Telecomm/Copier	56.62	202917

Random Projects were chosen.

All Clients were chosen.

Project Charges in the range 202914 thru 202917

AECOM Environment
2 Technology Park Drive, Westford, Massachusetts 01886-3140
T 978.589.3000 F 978.589.3100 www.ensr.aecom.com

February 9, 2009

ENSR Ref. No.: 13046-002-Inv1

Mr. Steven Lamb
GZA GeoEnvironmental Inc.
4 Free Street
Portland, ME 04101

RE: **Invoice for Activities Related to Groundwater Permit GWP-198712002-R-004**
Petrolane/Northern Utilities, Inc. Site (DES #198712002, Project #432)
ENSR Project #13046-002
Period Ending January 30, 2009

Dear Mr. Lamb:

Enclosed for your information is an invoice and Progress Report for professional environmental consulting services related to groundwater monitoring as specified in by the ground water permit (GWP) for the site (GWP-198712002-R-004) issued by the New Hampshire Department of Environmental Services (NHDES).

Project Budget Information

This invoice is for \$6,599. The total authorized budget for this project is \$34,300 and includes the following: preparing a combined second semiannual report and annual report for 2008, performing two rounds of groundwater monitoring in 2009 as specified in the GWP for the site, preparing a semiannual groundwater monitoring report consistent with those that have been submitted in the past, and preparing a combined second semiannual report and annual report for 2009. This project was proposed on a time and materials basis to be billed on a monthly basis when activity is sufficient enough to warrant billing.

Work Performed

The following section briefly describes work and charges for this invoicing period for each task:

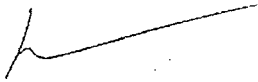
Task 0100 2008 Second Semiannual Report and Annual Report

Per ENSR's December 17, 2008 task authorization request, the 2008 Second Semiannual Report and Annual Report was prepared and submitted to NH DES on January 30, 2009. As detailed in Table 1 and the attached invoice, the cost incurred in January 2009 associated with this task was \$6,599.

Page 2

If you have any questions regarding this invoice, please do not hesitate to call me at 978-589-3000. It has been a pleasure assisting you with this important project, and I look forward to providing additional services in the future.

Sincerely yours,
AECOM Environment

A handwritten signature in black ink, appearing to be 'Justin Mosquera', written in a cursive style.

Justin Mosquera
Project Manager

Attachment

**Table 1 Invoice Summary
 Rochester Groundwater Permit GWP-198712002-R-004 Activities
 January 2009 Billing Period**

	Task	Authorized Budget	Previously Invoiced	Current Invoice	Total Invoiced	Remaining Budget
0100	2008 Annual Report	\$7,299.00	\$0.00	\$6,599.97	\$6,599.97	\$699.03
0200	First Semiannual Groundwater Monitoring Event	\$7,995.00	\$0.00		\$0.00	\$7,995.00
0300	Spring Reporting Event	\$3,727.00	\$0.00		\$0.00	\$3,727.00
0400	Second Semiannual Groundwater Monitoring Event	\$7,995.00	\$0.00		\$0.00	\$7,995.00
0500	2009 Annual Report	\$7,284.00	\$0.00		\$0.00	\$7,284.00
Total		\$34,300.00	\$0.00	\$6,599.97	\$6,599.97	\$27,700.03

Invoice

AECOM

AECOM, Inc. dba AECOM Environment
2 Technology Park Drive
Westford, MA 01886
(978) 589-3000 Fax (978) 589-3100

Remit To:
AECOM, Inc. dba AECOM Environment
P.O. Box 31863
Hartford, CT 06150-1863

UNITIL SERVICES CORPORATON
Tom Gatherum, Loss Control Mgr.
5 McGuire Street
Concord, NH 03301-4622
USA

INVOICE # 445303
DATE: 04/08/09
PROJECT # 13046-001
CA: DLR IBC:COPS

CHARGES FOR THE PERIOD ENDING: APRIL 3, 2009
CUSTOMER/P.O.#/REFERENCE: Approved TAR No.2-22
PROJECT DESCRIPTION: EXETER SEDIMENT INVESTIGATION

TASK	TASK DESCRIPTION	LABOR	ODC	TOTAL
0100	Sediment Investigation	\$ 197.10	\$.00	\$ 197.10
0900	Meetings & Proj.Mgmt.	\$ 4,153.00	\$ 261.01	\$ 4,414.01
TOTAL INVOICE		\$ 4,350.10	\$ 261.01	\$ 4,611.11
TOTAL AMOUNT DUE THIS INVOICE				\$ 4,611.11

AS OF 04/08/09 THERE IS \$2,082.64 OUTSTANDING FROM PRIOR INVOICES ON THIS PROJECT.

Project Manager Mark McCabe - Phone 978-589-3262

Remediation

*OK R
8/14/09
NU-NH*

30-40-00-00-182-29-00

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

CLIENT NAME: UNITIL SERVICES CORPORATON
DESCRIPTION: EXETER SEDIMENT INVESTIGATION
MANAGER: M M MCCABE
CA: DLR IBC:COPS INVOICE # 445303

LABOR BACKUP

EMP#	STAFF NAME	CAT		REG	OT	TOTAL COST
17440	L A LOOSIGIAN	P10	\$83.00	1.2	.0	99.60
05772	W E JOURIS	P12	\$97.50	1.0	.0	97.50
Total Task - 0100 : Sediment Investigation				2.2	.0	197.10
18312	D L RODRIGUEZ	P11	\$92.50	.6	.0	55.50
16814	R S MCCARTHY	P14	\$115.00	12.5	.0	1,437.50
18244	M M MCCABE	P20	\$190.00	14.0	.0	2,660.00
Total Task - 0900 : Meetings & Proj.Mgmt.				27.1	.0	4,153.00
TOTAL DIRECT LABOR - 13046001				29.3	.0	4,350.10

INVOICE BACKUP
PROJECT NUMBER: 13046001
DATE: 04/08/09

PAGE: 1

CLIENT NAME: UNITIL SERVICES CORPORATON
DESCRIPTION: EXETER SEDIMENT INVESTIGATION
MANAGER: M M MCCABE
CA: DLR IBC:COPS INVOICE # 445303

ODC BACKUP

CAT	ODC DESCRIPTION	PO#	VOUCH#	COST	HANDLING	TOTAL COST
45	MAR 09 Computer/Telecomm/Copier			86.26	.00	86.26
45	MAR 09 Computer/Telecomm/Copier			174.75	.00	174.75
Total Task - 0900 : Meetings & Proj.Mgmt.				261.01	.00	261.01
TOTAL ODC - 13046001				261.01	.00	261.01

COMPCHG
04/09/09
13.17.23

ENSR CONSULTING AND ENGINEERING
INTERNAL MISCELLANEOUS CHARGE REPORT
BY PROJECT

Page: 1

Project	Task	Project Description	Charge Description	Charge Amount	Charge Week
13046001	0900	EXETER SEDIMENT INVESTIGATION EXETER SEDIMENT INVESTIGATION	MAR 09 Computer/Telecomm/Copier MAR 09 Computer/Telecomm/Copier	86.26 174.75	202926 202926

Random Projects were chosen.

All Clients were chosen.

Project Charges in the range 202922 thru 202927

Invoice

AECOM

AECOM, Inc. dba AECOM Environment
2 Technology Park Drive
Westford, MA 01886
(978) 589-3000 Fax (978) 589-3100

Remit To:
AECOM, Inc. dba AECOM Environment
P.O. Box 31863
Hartford, CT 06150-1863

UNITIL SERVICES CORPORATON
Tom Gatherum, Loss Control Mgr.
5 McGuire Street
Concord, NH 03301-4622
USA

INVOICE # 449865
DATE: 05/12/09
PROJECT # 13046-001
CA: DLR IBC:CO S

CHARGES FOR THE PERIOD ENDING: MAY 1, 2009
CUSTOMER/P.O.#/REFERENCE: Approved TAR No.2-22
PROJECT DESCRIPTION: EXETER SEDIMENT INVESTIGATION

TASK	TASK DESCRIPTION	LABOR	ODC	TOTAL
0100	Sediment Investigation	\$ 5,439.20	\$ 514.98	\$ 5,954.18
0200	Bathymetric Survey	\$ 1,472.50	\$ 79.92	\$ 1,552.42
0900	Meetings & Proj.Mgmt.	\$ 2,768.00	\$ 166.10	\$ 2,934.10
TOTAL INVOICE		\$ 9,679.70	\$ 761.00	\$ 10,440.70
TOTAL AMOUNT DUE THIS INVOICE				\$ 10,440.70

AS OF 05/12/09 THERE IS \$4,611.11 OUTSTANDING FROM PRIOR INVOICES ON THIS PROJECT.

Project Manager Mark McCabe - Phone 978-589-3262

REMEDIATION

*OK EV
8/14/09
NU-NL
30-40-00-08-182-29-00*

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

CLIENT NAME: UNITIL SERVICES CORPORATON
 DESCRIPTION: EXETER SEDIMENT INVESTIGATION
 MANAGER: M M MCCABE
 CA: DLR IBC:CO S INVOICE # 449865

LABOR BACKUP

EMP#	STAFF NAME	CAT		REG	OT	TOTAL COST
17446	K N HARTMAN	P10	\$83.00	10.0	.0	830.00
17440	L A LOOSIGIAN	P10	\$83.00	2.4	.0	199.20
05772	W E JOURIS	P12	\$97.50	1.0	.0	97.50
16814	R S MCCARTHY	P14	\$115.00	24.0	.0	2,760.00
05273	K DUROCHER	P16	\$135.00	11.5	.0	1,552.50
Total Task - 0100 : Sediment Investigation				48.9	.0	5,439.20
16814	R S MCCARTHY	P14	\$115.00	9.5	.0	1,092.50
18244	M M MCCABE	P20	\$190.00	2.0	.0	380.00
Total Task - 0200 : Bathymetric Survey				11.5	.0	1,472.50
18312	D L RODRIGUEZ	P11	\$92.50	.6	.0	55.50
18069	M V CLEARY	P13	\$105.00	.5	.0	52.50
18244	M M MCCABE	P20	\$190.00	14.0	.0	2,660.00
Total Task - 0900 : Meetings & Proj.Mgmt.				15.1	.0	2,768.00
TOTAL DIRECT LABOR - 13046001				75.5	.0	9,679.70

INVOICE BACKUP
 PROJECT NUMBER: 13046001
 DATE: 05/12/09

PAGE: 1

CLIENT NAME: UNITIL SERVICES CORPORATON
 DESCRIPTION: EXETER SEDIMENT INVESTIGATION
 MANAGER: M M MCCABE
 CA: DLR IBC:CO S INVOICE # 449865

ODC BACKUP

CAT	ODC DESCRIPTION	PO#	VOUCH#	COST	HANDLING	TOTAL COST
10	FEDERAL EXPRESS CORP	9999999	419181	44.48	3.56	48.04
10	FEDERAL EXPRESS CORP	9999999	419181	36.98	2.96	39.94
10	FEDERAL EXPRESS CORP	9999999	419181	36.98	2.96	39.94
10	RYAN MCCARTHY	9999999	40909WE	35.03	2.80	37.83
45	APR 09 Computer/Telecomm/Copier			93.16	.00	93.16
45	APR 09 Computer/Telecomm/Copier			227.38	.00	227.38
45	APR 09 Computer/Telecomm/Copier			28.69	.00	28.69
Total Task - 0100 : Sediment Investigation				502.70	12.28	514.98
20	RYAN MCCARTHY	9999999	40909WE	13.29	1.06	14.35
45	APR 09 Computer/Telecomm/Copier			65.57	.00	65.57
Total Task - 0200 : Bathymetric Survey				78.86	1.06	79.92
45	APR 09 Computer/Telecomm/Copier			166.10	.00	166.10
Total Task - 0900 : Meetings & Proj.Mgmt.				166.10	.00	166.10
TOTAL ODC - 13046001				747.66	13.34	761.00

Tracking ID: 857704860687
FedEx Invoice: 9-167-83035
Bill To: 0021-0304-4
Ship Date: 4/15/2009
Amount Due: 44.48
Cost Allocation: 0002-0059-4510-130460010100
Shipper Contact: ENSR
Shipper Company: ENSR
Shipper Address: 2 TECHNOLOGY PARK DR STE 1
Shipper City/State/Zip: WESTFORD MA 018863140
Recipient Contact: LUIS GALINDO
Recipient Company: GZA LAB
Recipient Address: 106 SOUTH ST
Delivery Date: 4/16/2009 9:30:00 AM
Signed By: L.GALINDO

Tracking ID: 857704860632
FedEx Invoice: 9-167-83035
Bill To: 0021-0304-4
Ship Date: 4/15/2009
Amount Due: 36.98
Cost Allocation: 0002-0059-4510-130460010100
Shipper Contact: ENSR
Shipper Company: ENSR
Shipper Address: 2 TECHNOLOGY PARK DR STE 1
Shipper City/State/Zip: WESTFORD MA 018863140
Recipient Contact: LUIS GALINDO
Recipient Company: GZA LAB
Recipient Address: 106 SOUTH ST
Delivery Date: 4/16/2009 9:30:00 AM
Signed By: L GALINDO

Tracking ID: 857704860654
FedEx Invoice: 9-167-83035
Bill To: 0021-0304-4
Ship Date: 4/15/2009
Amount Due: 36.98
Cost Allocation: 0002-0059-4510-130460010100
Shipper Contact: ENSR
Shipper Company: ENSR
Shipper Address: 2 TECHNOLOGY PARK DR STE 1
Shipper City/State/Zip: WESTFORD MA 018863140
Recipient Contact: LUIS GALINDON
Recipient Company: GZA LAB
Recipient Address: 106 SOUTH ST
Delivery Date: 4/16/2009 9:30:00 AM
Signed By: L.GALINDO

40909 West

EMPLOYEE EXPENSE REPORT

Date Submitted April 10, 2009

Accounting Checker [Signature]

Signature [Signature]

Date Approved 10 Apr 09

Period Covered 4/2/09 - 4/3/09

Approved By [Signature]

AECOM

Name: Ryan McCarthy

Dept. No. 0659

Mail Reimbursement Check To (Address):

Exchange Rate Used (if applicable): US Dollar =

1	2	3	4	5		7	8	9	10	11	12		13	14	15	16	17	18		19	20	21	22								
				Expenses Subject to Far Claim	Expenses Subject to Far Claim						Auto Transportation	Personal Car @ \$0.55/mile																			
Date	Proj. Number and Purpose	From-To	Breakfast	Lunch	Dinner	Hotel	Tips Laundry Valet	Total Allowable Per Diem Expenses	Per Diem Rate (PDR)	Total Allowable <- PDR Unallowable >-PDR + Alcohol	Other Allowable	Business Meets	Phone	Plane Taxi Train Bus Fare	Gas	Rental	Parking	Tolls	Total (From Right of Book Line)												
04/02/09	13046-001-0200							\$13.29		\$13.29									\$35.03				\$13.29	\$48.32							
04/09/09	13046-001-0200																							\$48.32							
Total Allowable											\$13.29												\$48.32								
Total Unallowable											\$0.00																				

Returns and Charges Paid By Company				Interdepartmental Charges							
Date	Item	Amount	Account Code	Dept. Charged	Approval	Date	Item	Amount	Account Code	Dept. Charged	Approval
04/02/09		\$35.03									
	① 4510-	35.03									
	② 4514-	13.29									

Cash Statement	
Total Expenses	\$48.32
Less Advances	
Balance Due:	
Employee	\$48.32
Company	(\$48.32)

Travel
APR 10 2009
Westford

THURSDAY • MARCH 5, 2009

64th Day, 301 Days Left

DIARY AND WORK RECORD • EXPENSES

\$/TIME

TO BE DONE TODAY (ACTION LIST)

APPOINTMENTS & SCHEDULED EVENTS

Las U. Tequeria

DATE: 04/09/2009 TIME: 3:36:15 PM
CASHIER: zac ID: 10

I agree to pay the above total amount according to the card issuer agreement.

FRID

CREDIT SALE: 9.99 ✓
SWIPED
MCCARTHY/RYAN
XXXXXXXXXXXX8599
VISA
AUTH CODE: 05766B
SEQUENCE : <>97781052</> 909919000086

300-Day

signature

MERCHANT

SATURDAY • MARCH 7, 2009

66th Day, 2

SUND

DATE 04/09/2009 THU TIME 11:00

BAGEL W/SPRE T1 \$2.13
REFILL T1 \$0.93
TAX1 \$0.24
TOTAL ✓ \$3.30
CASH \$5.00
CHANGE \$1.70
LIZ 00000

D.S.T. BEGINS (U)

11
12

COMPCHG
05/13/09
10.16.40

ENSR CONSULTING AND ENGINEERING
INTERNAL MISCELLANEOUS CHARGE REPORT
BY PROJECT

Project	Task	Project Description	Charge Description	Charge Amount	Charge Week
13046001	0100	EXETER SEDIMENT INVESTIGATION	APR 09 Computer/Telecomm/Copier	93.16	202930
		EXETER SEDIMENT INVESTIGATION	APR 09 Computer/Telecomm/Copier	227.38	202930
	0200	EXETER SEDIMENT INVESTIGATION	APR 09 Computer/Telecomm/Copier	28.69	202930
	0900	EXETER SEDIMENT INVESTIGATION	APR 09 Computer/Telecomm/Copier	65.57	202930
			APR 09 Computer/Telecomm/Copier	166.10	202930

Random Projects were chosen.

All Clients were chosen.

Project Charges in the range 202927 thru 202930

Invoice

AECOM

AECOM, Inc. dba AECOM Environment
2 Technology Park Drive
Westford, MA 01886
(978) 589-3000 Fax (978) 589-3100

Remit To:
AECOM, Inc. dba AECOM Environment
P.O. Box 31863
Hartford, CT 06150-1863

UNITIL SERVICES CORPORATON
Tom Gatherum, Loss Control Mgr.
5 McGuire Street
Concord, NH 03301-4622
USA

INVOICE # 452461
DATE: 06/05/09
PROJECT # 13046-001
CA: DLR IBC:CO S

CHARGES FOR THE PERIOD ENDING: MAY 29, 2009
CUSTOMER/P.O.#/REFERENCE: Approved TAR No.2-22
PROJECT DESCRIPTION: EXETER SEDIMENT INVESTIGATION

TASK	TASK DESCRIPTION	LABOR	ODC	TOTAL
0100	Sediment Investigation	\$ 7,147.50	\$ 10,758.25	\$ 17,905.75
0400	Reporting	\$ 1,140.00	\$ 68.40	\$ 1,208.40
0900	Meetings & Proj.Mgmt.	\$ 454.50	\$.00	\$ 454.50
TOTAL INVOICE		\$ 8,742.00	\$ 10,826.65	\$ 19,568.65
TOTAL AMOUNT DUE THIS INVOICE				\$ 19,568.65

AS OF 06/05/09 THERE IS \$15,051.81 OUTSTANDING FROM PRIOR INVOICES ON THIS PROJECT.

Project Manager Mark McCabe - Phone 978-589-3262

Remediation
OK 8/14/09
NU-NH
30-40-00-00-182-29-00

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

CLIENT NAME: UNITIL SERVICES CORPORATON
 DESCRIPTION: EXETER SEDIMENT INVESTIGATION
 MANAGER: M M MCCABE
 CA: DLR IBC:CO S INVOICE # 452461

LABOR BACKUP

EMP#	STAFF NAME	CAT		REG	OT	TOTAL COST
17071	S E MACDOUGALL	P12	\$97.50	7.0	.0	682.50
16814	R S MCCARTHY	P14	\$115.00	43.0	.0	4,945.00
18244	M M MCCABE	P20	\$190.00	8.0	.0	1,520.00
Total Task - 0100 : Sediment Investigation				58.0	.0	7,147.50
18244	M M MCCABE	P20	\$190.00	6.0	.0	1,140.00
Total Task - 0400 : Reporting				6.0	.0	1,140.00
18312	D L RODRIGUEZ	P11	\$92.50	.7	.0	64.75
09605	R AHLMAN	P12	\$97.50	.1	.0	9.75
18244	M M MCCABE	P20	\$190.00	2.0	.0	380.00
Total Task - 0900 : Meetings & Proj.Mgmt.				2.8	.0	454.50
TOTAL DIRECT LABOR - 13046001				66.8	.0	8,742.00

CLIENT NAME: UNITIL SERVICES CORPORATON
 DESCRIPTION: EXETER SEDIMENT INVESTIGATION
 MANAGER: M M MCCABE
 CA: DLR IBC:CO S INVOICE # 452461

ODC BACKUP

CAT	ODC DESCRIPTION	PO#	VOUCH#	COST	HANDLING	TOTAL COST
10	RYAN MCCARTHY	9999999	41609WE	19.90	1.59	21.49
10	KAITLIN HARTMAN	9999999	41509WE	60.00	4.80	64.80
11	RYAN MCCARTHY	9999999	41609WE	295.45	23.64	319.09
11	KAITLIN HARTMAN	9999999	41509WE	9.68	.77	10.45
13	CR ENVIRONMENTAL INC.	2070125	422042	4486.10	358.89	4,844.99
13	CR ENVIRONMENTAL INC.	2070125	421498	4634.16	370.73	5,004.89
20	RYAN MCCARTHY	9999999	41609WE	33.72	2.70	36.42
45	MAY 09 Computer/Telecomm/Copier			337.63	.00	337.63
45	MAY 09 Computer/Telecomm/Copier			118.49	.00	118.49
Total Task - 0100 : Sediment Investigation				9995.13	763.12	10,758.25
45	MAY 09 Computer/Telecomm/Copier			68.40	.00	68.40
Total Task - 0400 : Reporting				68.40	.00	68.40
TOTAL ODC - 13046001				10063.53	763.12	10,826.65

41001 West

EMPLOYEE EXPENSE REPORT

Date Submitted April 20, 2009
Accounting Checked *[Signature]*

Signature *[Signature]*
Date Approved 20 Apr 09

Period Covered 4/14/09 - 4/16/09
Approved By *[Signature]*

Name Ryan McCarthy
Dept. No. 0059

Exchange Rate Used (if applicable): US Dollar (amount) (currency)

1	2	3	4	5	6		7	8	9	10	11	12	13	14	15	16	17				18		21	22
					Expenses Subject to Per Diem												Auto Transportation		Personal Car @ \$0.550/mile		Total Expenses			
Date	Project Number and Purpose	From-To	Breakfast	Lunch	Dinner	Hotel	Tips Laundry Valet	Total Allowable Per Diem Expenses	Est. Rate	Total Allowable <= PDR	Other Allowable	Business Meals	Plane Taxi Train Bus Fare	Gas	Rental	Parking	Tolls	Miles	Total (From Page of Bold Lines)	Total (From Page of Bold Lines)	Total Expenses	Total Expenses		
04/15/09	13046-001-100			\$33.72				\$33.72		\$33.72	\$19.90			\$20.04	\$274.66		\$0.75		\$53.62	\$53.62	\$349.07	\$349.07		
04/16/09	13046-001-100																							

*Details of Expenditure				Returns and Charges Paid By Company				Interdepartmental Charges				
Date	Bus. or Est.	Explanation / Guest Name and Affiliation	Paid to or Charged At	Item	Amount	Account Code	Dept. Charged	Approval	Amount	Account Code	Dept. Charged	Approval
04/15/09	B	ice for samples	Xtra-Mart	4514	33.72							
				4510	19.90							
				4513	20.04							

Total Expenses	\$349.07
Less Advances	
Balance Due:	
Employee	\$349.07
Company	(\$349.07)

Travel
MAY 01 2009
Westford

ENTERPRISE RENT-A-CAR COMPANY OF BOSTON, INC., 155 PORTSMOUTH AVE, EXETER, NH 038332105 (603) 772-4448

RENTAL AGREEMENT
691862

REF#
50VS2Z

SUMMARY OF CHARGES

RENTER
MCCARTHY, RYAN

DATE & TIME OUT
04/14/2009 07:30 AM
DATE & TIME IN
04/16/2009 04:32 PM

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	04/14 - 04/16	3	DAY	\$80.00	\$240.00
REFUELING CHARGE	04/14 - 04/16	4	GALLON	\$2.57	\$10.28
Subtotal:					\$250.28
Taxes & Surcharges					
MEALS AND RENTAL TAX	04/14 - 04/16			8%	\$19.58
VLF	04/14 - 04/16	3	DAY	\$1.60	\$4.80
Total Charges:					\$274.66

BILLING CYCLE
24-HOUR

Total Amount Due

\$0.00

VEH #1 2009 FORD EXEL XLT4
VIN# 1FMFK16539LA07819
LIC# 2620192
MILES DRIVEN 218

PAYMENT INFORMATION

AMOUNT PAID
\$274.66

TYPE
American Express

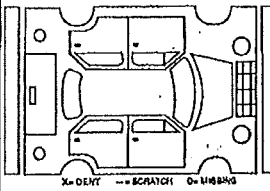
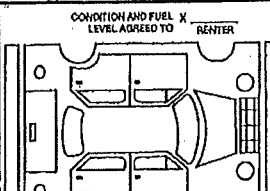
CREDIT CARD NUMBER
XXXXXXXXXXXX1002 PENDING



INVOICE

NO. 1001 11/11/08 10:00 AM
NO. 1002 11/11/08 10:00 AM
NO. 1003 11/11/08 10:00 AM
NO. 1004 11/11/08 10:00 AM
NO. 1005 11/11/08 10:00 AM
NO. 1006 11/11/08 10:00 AM
NO. 1007 11/11/08 10:00 AM
NO. 1008 11/11/08 10:00 AM
NO. 1009 11/11/08 10:00 AM
NO. 1010 11/11/08 10:00 AM

OWNER OF VEHICLE: [REDACTED]
BRANCH ADDRESS: [REDACTED]

RENTAL TYPE		SOURCE #		I.D. #		RENTAL AGREEMENT NO. D	
RENTER MCCARTHY		[REDACTED]		[REDACTED]		DAY - 24 HOUR PERIOD	
START CHARGES IF DIFFERENT							
ORIGINAL VEHICLE							
COLOR		LICENSE NO.		[REDACTED]		[REDACTED]	
MODEL		ECAR#		[REDACTED]		[REDACTED]	
MILE-AGE		IN		[REDACTED]		[REDACTED]	
		OUT		[REDACTED]		[REDACTED]	
DRIVEN		BILL TO		COMPANY		[REDACTED]	
		ATTN:		PHONE		EXT.	
REFERENCE NUMBER:							
ADDITIONAL AUTHORIZED DRIVER(S) - PERMITTED ONLY AS REQUIRED BY LAW AND AS DESCRIBED IN PARAGRAPH 1.8 ON PAGE 2. NO OTHER DRIVERS PERMITTED							
 <p>CONDITION AND FUEL X LEVEL AGREED TO RENTER</p> <p><input type="checkbox"/> NO DAMAGE</p> <p>FRONT VIEW</p> <p>NO DAMAGE TO FRONT BUMPER</p> <p>NO DAMAGE TO REAR BUMPER</p> <p>NO DAMAGE TO SIDE BODYPAN</p> <p>NO DAMAGE TO WHEELS/TIRES</p> <p>NO DAMAGE TO INTERIOR</p> <p>NO DAMAGE TO EXTERIOR</p> <p>CONDITION SAME ON RETURN Yes No</p>							
PERMISSION GRANTED TO OPERATE VEHICLE ONLY IN THE STATE OF RENTAL AND THE FOLLOWING STATE(S):							
OPERATION IN ANY OTHER STATE OR COUNTRY WILL AFFECT YOUR LIABILITY AND RIGHTS UNDER THIS AGREEMENT.							
<p>OPTIONAL PRODUCTS NOTICE: WE OFFER FOR AN ADDITIONAL CHARGE THE FOLLOWING OPTIONAL PRODUCTS: DAMAGE WAIVER; PERSONAL ACCIDENT INSURANCE; AND SUPPLEMENTAL LIABILITY PROTECTION. BEFORE DECIDING WHETHER TO PURCHASE ANY OF THESE PRODUCTS, YOU MAY WISH TO DETERMINE WHETHER YOUR PERSONAL INSURANCE OR CREDIT CARD PROVIDES YOU COVERAGE DURING THE RENTAL PERIOD. THE PURCHASE OF ANY OF THESE PRODUCTS IS NOT REQUIRED TO RENT VEHICLE</p>							
RENTER DECLINES OPTIONAL DAMAGE WAIVER (DW) AND ASSUMES DAMAGE RESPONSIBILITY. SEE PAGE 2, PARAGRAPH 6.		RENTER ACCEPTS OPTIONAL DAMAGE WAIVER (DW) AT FEE SHOWN IN COLUMN TO RIGHT. SEE OPTIONAL PRODUCTS NOTICE TO LEFT AND PAGE 3, PARAGRAPH 18. DW IS NOT INSURANCE.		RENTER: X		Accepts DW	
RENTER DECLINES OPTIONAL PERSONAL ACCIDENT INSURANCE (PAI). SEE PAGE 2, PARAGRAPH 9.		RENTER ACCEPTS OPTIONAL PERSONAL ACCIDENT INSURANCE (PAI) AT FEE SHOWN IN COLUMN TO RIGHT. SEE OPTIONAL PRODUCTS NOTICE TO LEFT AND PAGE 3, PARAGRAPH 18.		RENTER: X		Accepts PAI	
RENTER DECLINES OPTIONAL SUPPLEMENTAL LIABILITY PROTECTION (SLP). SEE PAGE 2, PARAGRAPH 7.		RENTER ACCEPTS OPTIONAL SUPPLEMENTAL LIABILITY PROTECTION (SLP) AT FEE SHOWN IN COLUMN TO RIGHT. SEE OPTIONAL PRODUCTS NOTICE TO LEFT AND PAGE 3, PARAGRAPH 17.		RENTER: X		Accepts SLP	
<p>ACKNOWLEDGMENT OF THE ENTIRE AGREEMENT, WHICH CONSISTS OF PAGES 1 THROUGH 4.</p> <p>I HAVE READ AND AGREE TO THE TERMS AND CONDITIONS ON PAGES 1 THROUGH 4 OF THIS AGREEMENT AND BY MY SIGNATURE BELOW I AM THE RENTER UNDER THIS AGREEMENT BY SIGNING BELOW, I AM AUTHORIZING OWNER TO PROCESS CHARGES ON MY CREDIT CARD(S) AND/OR DEBIT CARD(S) FOR ADVANCE DEPOSITS, INCREMENTAL AUTHORIZATIONS, POSITS, AND CHARGES INCURRED, AS WELL AS PAYMENTS REFUSED BY A THIRD PARTY TO WHOM BILLING WAS DIRECTED. I CERTIFY THAT THE DRIVERS LICENSE(S) PRESENTED IS CURRENTLY VALID AND IS NOT SUSPENDED, EXPIRED, REVOKED, CANCELLED OR SURRENDERED.</p>							
REPLACEMENT VEHICLE							
RENTER: X		DATE		01/12/2009		[REDACTED]	
OWNER REP		EMPL. #		[REDACTED]		[REDACTED]	
COLOR		LICENSE NO.		I WILL RETURN CAR BY:		DEPOSIT(S):	
MODEL		ECAR#		DATE		AMOUNT	
MILE-AGE		IN		TIME		PAID BY	
		OUT					
DRIVEN		ADDITIONAL INFORMATION					
 <p>CONDITION AND FUEL X LEVEL AGREED TO RENTER</p> <p><input type="checkbox"/> NO DAMAGE</p> <p>FRONT VIEW</p> <p>NO DAMAGE TO FRONT BUMPER</p> <p>NO DAMAGE TO REAR BUMPER</p> <p>NO DAMAGE TO SIDE BODYPAN</p> <p>NO DAMAGE TO WHEELS/TIRES</p> <p>NO DAMAGE TO INTERIOR</p> <p>NO DAMAGE TO EXTERIOR</p> <p>CONDITION SAME ON RETURN Yes No</p>							
<p>3123 294824 01002</p> <p>11.12</p> <p>RAY S MCCARTHY</p>							
<p>NO Gasoline Refunds</p> <p>*VLF REC IS THE VEHICLE LICENSE FEE RECOVERY, SEE PAGE 2, PARAGRAPH 3.</p>							
TOTAL CHARGES							
DEPOSITS							
REFUNDS							
AMOUNT DUE							
CLOSED BY							
PAID BY		CASH		CHECK		CHA	
RECEIPT OF CASH REFUND		DATE		AMOUNT		RECEIVE	

Las Olas Taqueria

DATE: 04/15/2009 TIME: 2:03:56 PM
CASHIER: mary ID: 20

Please to pay the above total amount
ding to the card issuer agreement.

SALE: 33.72

THY/RYAN
XXXXXXXX8599

CAJDE: 09205B
SEQUENCE: <99032742/> 910518000471

signature

CUSTOMER COPY

WELCOME TO
EXETER
XTRA-MART

00024897094-01
72 MAIN STREET
EXETER XTRA MART
EXETER NH

DEBIT. qty amount

<CUSTOMER COPY>
SLB ICE MAG 6 11.94

Sub Total 11.94
Tax 0.00
TOTAL 11.94
CREDIT \$ 11.94

PAYMENT TIME: 07:04:02
CARD TYPE: AMERICAN EXPRESS
CARD NAME: MCGARTHY/RYAN S
ACCT NUMBER: *****1002
EXP. DATE: TRANS TYPE: SALE
AUTH# 508943 REFERENCE#: 950035010 8

THANK YOU FOR SHOPPING
#1 WHEN YOU'RE ON THE RUN !!!!
REG# 0002 CASH OUT DRA# 01 TRANS 24713
04/15/09 07:04:01 ST# 7290

STATION NUMBER 39635438801
04/16/09 19:28
RYAN S MCGARTHY
AX CREDIT
PUMP# 13 UNLTMPTD
GALLONS 1.999/GAL
TOTAL \$20.00
REG NUM 4800
AUTH# 024801

THANK YOU!!!
PLEASE COME
AGAIN!!!

WELCOME TO
EXETER
XTRA-MART

00024897094-01
72 MAIN STREET
EXETER XTRA MART
EXETER NH

DEBIT. qty amount

<CUSTOMER COPY>
SLB ICE MAG 4 7.96

Sub Total 7.96
Tax 0.00
TOTAL 7.96
CREDIT \$ 7.96

PAYMENT TIME: 15:12:40
CARD TYPE: AMERICAN EXPRESS
CARD NAME: MCGARTHY/RYAN S
ACCT NUMBER: *****1002
EXP. DATE: TRANS TYPE: SALE
AUTH# 500644 REFERENCE#: 950036024 8

THANK YOU FOR SHOPPING
#1 WHEN YOU'RE ON THE RUN !!!!
REG# 0002 CASH OUT DRA# 01 TRANS 24754
04/15/09 15:12:40 ST# 7290

NEW HAMPSHIRE
BUREAU OF TURNPIKES
Hampton Ramp
LANE #4 ATTENDANT 89288
04/16/2009 16:23:10
Class 1 -\$0.75 Us/Cash

45096108

EMPLOYEE EXPENSE REPORT

AECOM

Date Submitted April 16, 2009
Accounting Checker [Signature]

Signature [Signature]
Date Approved 4/16/09

Period Covered 04/15/09
Approved By [Signature]

Name Kaitlin Hartman Dept. No. 0059
Emp. No. 17446

Mail Reimbursement Check To (Address): _____ Exchange Rate Used (if applicable): US Dollar = _____

1	2	3	4	5		7	8	9	10	11	12		13	14		15	16		17	18		19	20	21	22																						
				Lunch	Dinner						Total Allowable	Other Allowable		Business Meets	Phone		Plane Taxi	Train Bus		Gas	Rental					Parking	Tolls	Miles	Total (From	Right of	Line)																
04/15/09	0059OH																																														
04/15/09	13046-001-0100- Foul weather gear																																														
04/08/09	06890-544-900, Windtrop Sampling in CT																																														
04/15/09	13046-001-0100 Travel to exeter, NH																																														
Total Allowable																																															
Total Unallowable																																															
Total Expenses																																															

Cash Statement

Total Expenses	\$180.12
Less Advances	
Balance Due:	
Employee	\$180.12
Company	(\$180.12)

Travel
MAY 01 2009
Westford

Details of Expenditure			Returns and Charges Paid By Company			Interdepartmental Charges		
Date	Item	Amount	Item	Amount	Account Code	Dept. Charged	Approval	
	(1) 4510	60.00						
	(2) 5611	99.99						
	(3) 4513	10.45						
	(4) 4513	9.68						

BOB'S STORES

1020 Broadway
Saugus, MA: 01906
(781) 233-5507

Help BOB'S make exchanges easier, cut
off only the price portion of the tag.

53120 SALE 0077 005 1087

885778007044
WOS SAFETY T 99.99
of items = 1
TOTAL 99.99

APPROVED

AMERICAN EXPRESS 99.99
ACCT # XXXXXXXXXXXX1005
AUTH # 01/589490

Thanks for shopping at Bob's Stores
Visit us at bobstores.com
04/14/09 5:18 PM

Work N Gear
327 Broadway St.
SAUGUS PLZ RTE 1 S
SAUGUS, MA 01906
781-231-3487
Fax: 781-231-1552

Receipt

4/14/2009 5:59:55 PM
Receipt 133035 Store 8008
Register 80084 Clerk Melissa
Slsprsn: Melissa

Item	Price	Qty	Total
RAIN-BIB	30.00	1	30.00
HELLY-HANSEN (US) IN 70511/01014 S 828252833647			
RAIN JACKET	30.00	1	30.00
HELLY-HANSEN (US) IN 70211/01003-S 828252833340			

Total Units 2

Subtotal 60.00

Total 60.00

4/14/2009 5:59:47 P
XXXXXXXXXXXX1005

AMEX 60.00
500948

X _____

2052

CR ENVIRONMENTAL, INC
 639 Boxberry Hill Road
 EAST FALMOUTH, MA 02536

Invoice

Date	Invoice #
4/22/2009	1808

Bill To
Ryan McCarthy ENSR/ABCOM 2 Technology Park Drive WESTFORD, MA 01886

P O No	Terms	Project
270125	Net 60	Exeter Squamscott R, NH

Quantity	Description	Rate	Amount
	CR Environmental, Inc 639 Boxberry Hill Rd East Falmouth, MA 02536		
	BATHYMETRIC/SUB-BOTTOM SURVEY SQUAMSCOTT RIVER EXETER, NEW HAMPSHIRE 04/09/09		
	LABOR		
2	CR Project Manager	80 00	160 00
12	Environmental Scientist (Wright) Survey	75 00	900 00
12	Senior Oceanographic Technician (Drake) Survey	65 00	780 00
4	Senior Environmental Scientist (Report Review Edits)	80 00	320 00
12	Environmental Scientist (Bathymetric/Sub-bottom Data Processing)	75 00	900 00
4	Environmental Scientist (Methods Report)	75 00	300 00
3	Clerical (Report Preparation)	45 00	135 00
	SUBTOTAL		3,495 00
	VESSEL & EQUIPMENT		
1	G3 Jon boat	150 00	150 00
1	AG-132 DGPS	75 00	75 00
1	Navigation Software (HYPACK)	75 00	75 00
1	Precision Echosounder	75 00	75 00
1	Staratabox Sub-bottom Profiler	150 00	150 00
1	Water Level Recorder	50 00	50 00
1	CTD	50 00	50 00
1	Truck Rental	50 00	50 00
1	Sediment Probe System	50 00	50 00
	SUBTOTAL		725 00
	OTHER CHARGES		
382	Truck/Car Mileage (Drake/Wright)	0 55	210 10
1	Travel Expenses	56 00	56 00
	SUBTOTAL		266 10
		Total	\$4,486 10

A/P
 MAY 8 2009
 Westford

4502

Invoice

CR ENVIRONMENTAL, INC.
 639 Boxberry Hill Road
 EAST FALMOUTH, MA 02536

Date	Invoice #
4/17/2009	1806

Bill To
Ryan McCarthy ENSR/AECOM 2 Technology Park Drive WESTFORD, MA 01886

P.O. No.	Terms	Project
2070125	Net 60	Exeter Squamscott R, NH

Quantity	Description	Rate	Amount
	CR Environmental, Inc. 639 Boxberry Hill Rd. East Falmouth, MA 02536		
	SQUAMSCOTT RIVER VIBRACORE SAMPLING 04/15/09		
	MOB/DEMOB		
2	CR Project Manager (Planning)	75.00	150.00
4	Senior Oceanographic Technician (Equipment Mob)	65.00	260.00
6	Environmental Scientist (Travel/Mob/demob)	70.00	420.00
6	Senior Oceanographic Technician (Travel/Mob/demob)	65.00	390.00
2	Truck/Trailer Rental	150.00	300.00
290	Truck Mileage	0.55	159.50
	SUBTOTAL		1,679.50
	VIBRACORING OPERATIONS: 2-MAN CREW, VESSEL & EQUIPMENT		
12	Environmental Scientist (Thomson)	70.00	840.00
12	Senior Oceanographic Technician (Densmore)	65.00	780.00
1	Pontoon Boat w/A-Frame	400.00	400.00
1	Trimble ProXRS DGPS	125.00	125.00
1	Mechanical Vibracorer	200.00	200.00
2	Truck Rental	50.00	100.00
1	Expendable Supplies	100.00	100.00
40	Local Truck Mileage	0.55	22.00
	SUBTOTAL		2,567.00
	TRAVEL EXPENSES		
1	Travel Expenses (Meals & Lodging) Thomson/Densmore	352.42	352.42
	10% markup	10.00%	35.24
	SUBTOTAL		387.66
	A/P		
	MAY 8 2009		
	Westford	Total	\$4,634.16

COMPCHG
06/11/09
10.40.44

ENSR CONSULTING AND ENGINEERING
INTERNAL MISCELLANEOUS CHARGE REPORT
BY PROJECT

Project	Task	Project Description	Charge Description	Charge Amount	Charge Week
13046001	0100	EXETER SEDIMENT INVESTIGATION	MAY 09 Computer/Telecomm/Copier	337.63	202934
		EXETER SEDIMENT INVESTIGATION	MAY 09 Computer/Telecomm/Copier	118.49	202934
	0400	EXETER SEDIMENT INVESTIGATION	MAY 09 Computer/Telecomm/Copier	68.40	202934

Random Projects were chosen.

All Clients were chosen.

Project Charges in the range 202931 thru 202934

Invoice

AECOM

AECOM, Inc. dba AECOM Environment
2 Technology Park Drive
Westford, MA 01886
(978) 589-3000 Fax (978) 589-3100

Remit To:
AECOM, Inc. dba AECOM Environment
P.O. Box 31863
Hartford, CT 06150-1863

UNITIL SERVICES CORPORATON
Tom Gatherum, Loss Control Mgr.
5 McGuire Street
Concord, NH 03301-4622
USA

INVOICE # 456190
DATE: 07/20/09
PROJECT # 13046-001
CA: DLR IBC:CO S

CHARGES FOR THE PERIOD ENDING: JULY 3, 2009
CUSTOMER/P.O.#/REFERENCE: Approved TAR No.2-22
PROJECT DESCRIPTION: EXETER SEDIMENT INVESTIGATION

TASK	TASK DESCRIPTION	LABOR	ODC	TOTAL
0100	Sediment Investigation	\$ 8,873.50	\$ 663.17	\$ 9,536.67
0400	Reporting	\$ 760.00	\$.00	\$ 760.00
0900	Meetings & Proj.Mgmt.	\$ 5,431.00	\$ 325.85	\$ 5,756.85
TOTAL INVOICE		\$ 15,064.50	\$ 989.02	\$ 16,053.52
TOTAL AMOUNT DUE THIS INVOICE				\$ 16,053.52

AS OF 07/20/09 THERE IS \$34,620.46 OUTSTANDING FROM PRIOR INVOICES ON THIS PROJECT.

Project Manager Mark McCabe - Phone 978-589-3262

Handwritten notes:
OK
8/20/09
MC-MC
30 40 00 00-182-29-00

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.

CLIENT NAME: UNITIL SERVICES CORPORATON
 DESCRIPTION: EXETER SEDIMENT INVESTIGATION
 MANAGER: M M MCCABE
 CA: DLR IBC:CO S INVOICE # 456190

LABOR BACKUP

EMP#	STAFF NAME	CAT		REG	OT	TOTAL COST
17446	K N HARTMAN	P10	\$83.00	2.0	.0	166.00
17010	E A BERUBE	P11	\$92.50	.4	.0	37.00
17127	K E STREIT	P12	\$97.50	6.0	.0	585.00
18377	B C VERSHON	P13	\$105.00	5.6	.0	588.00
16814	R S MCCARTHY	P14	\$115.00	60.5	.0	6,957.50
05273	K DUROCHER	P16	\$135.00	4.0	.0	540.00
Total Task - 0100 : Sediment Investigation				78.5	.0	8,873.50
18244	M M MCCABE	P20	\$190.00	4.0	.0	760.00
Total Task - 0400 : Reporting				4.0	.0	760.00
18312	D L RODRIGUEZ	P11	\$92.50	1.2	.0	111.00
18244	M M MCCABE	P20	\$190.00	28.0	.0	5,320.00
Total Task - 0900 : Meetings & Proj.Mgmt.				29.2	.0	5,431.00
TOTAL DIRECT LABOR - 13046001				111.7	.0	15,064.50

CLIENT NAME: UNITIL SERVICES CORPORATON
DESCRIPTION: EXETER SEDIMENT INVESTIGATION
MANAGER: M M MCCABE
CA: DLR IBC:CO S INVOICE # 456190

ODC BACKUP

CAT	ODC DESCRIPTION	PO#	VOUCH#	COST	HANDLING	TOTAL COST
11	KRISTEN DUROCHER	9999999	41509RA	79.00	6.32	85.32
45	JUN 09 Computer/Telecomm/Copier			429.61	.00	429.61
45	JUN 09 Computer/Telecomm/Copier			148.24	.00	148.24
Total Task - 0100 : Sediment Investigation				656.85	6.32	663.17
45	JUN 09 Computer/Telecomm/Copier			325.85	.00	325.85
Total Task - 0900 : Meetings & Proj.Mgmt.				325.85	.00	325.85
TOTAL ODC - 13046001				982.70	6.32	989.02

ENSR AECOM

91509 Rate
EMPLOYEE EXPENSE REPORT

Name: Kristen Durocher
Empl. No. 05273 Dept. No. 0152
Period Covered: 04/15/09
Approved By: [Signature]
Signature: [Signature]
Date Submitted: June 22, 2009
Accounting Checker: [Signature]

Mail Reimbursement Check To (Address):
Exchange Rate Used (if applicable): US Dollar = (amount) (currency)

Date	Proj. No.	From-To	Expenses Subject to Per Diem				Total Allowable Per Diem Expenses	Total Allowable <= PDR	Other Allowable	Business Meals	Phone	Plane Taxi Train Bus Fare	Gas	Rental	Parking	Tolls	Miles	Personal Car @ \$0.585/Mile	Total (From Right of Bond Line)
			Lunch	Dinner	Hotel	Hotel													
04/15/09	13046-001-0100	Field work															140	81.90	\$83.90
<p>Total Allowable: \$2.00</p> <p>Total Unallowable: \$79.00</p> <p>Total Expenses: \$85.90</p>																			

Details of Expenditure		Returns and Charges Paid By Company		Interdepartmental Charges				
Date	Exp. or Ent.	Explanation / Guest Name and Affiliation	Paid to or Charged At	Item	Amount	Account Code	Dept. Charged	Approval
				4513	74.00			

Cash Statement	
Total Expenses	Balance Due:
\$85.90	Employee: \$83.90
	Company: (\$83.90)

Travel
JUN 23 2009
Westford



- Home
- Sign Up Now!
- E-ZPass On-the-Go
- Check Your Account
- E-ZPass Information
- E-ZPass Plus
- Read & Travel Contribute
- Terms & Conditions
- Hyperlinks
- FAQs
- Violations

- Account Information
 - Account History
 - Update Personal Information
 - Vehicle/Tag Maintenance
 - E-ZPass Plus
 - Logout
- E-ZPass Toll and Financial History
 E-ZPass Plus History
 Non-Financial History

E-ZPass Transactions for Period 03/12/2009 - 05/12/2009

Plaza Legend

POSTING DATE	TRANSACTION DATE	TAG NUMBER	AGENCY	ENTRY PLAZA	ENTRY TIME	EXIT PLAZA	EXIT TIME	PLAN/RATE	FARE TYPE	CL	AMOUNT	BALANCE
05/12/09	05/12/09	Account Service Fee Charge										
05/03/09	04/30/09	02202216250	NH	-	00:00:00	HKM	18:55:58	STANDARD	N	1	\$1.00	\$15.74
05/03/09	04/30/09	02202216250	NH	-	00:00:00	BED	18:44:29	STANDARD	N	1	\$1.00	\$16.74
05/03/09	04/30/09	02202216250	NH	-	00:00:00	BED	10:13:05	STANDARD	N	1	\$1.00	\$17.74
05/03/09	04/30/09	02202216250	NH	-	00:00:00	HKM	10:01:52	STANDARD	N	1	\$1.00	\$18.74
04/23/09	04/22/09	02202216250	NH	-	00:00:00	HKM	17:23:27	STANDARD	N	1	\$1.00	\$19.74
04/23/09	04/22/09	02202216250	NH	-	00:00:00	BED	17:12:34	STANDARD	N	1	\$1.00	\$20.74
04/23/09	04/22/09	02202216250	NH	-	00:00:00	BED	09:21:48	STANDARD	N	1	\$1.00	\$21.74
04/23/09	04/22/09	02202216250	NH	-	00:00:00	HKM	09:10:17	STANDARD	N	1	\$1.00	\$22.74
04/18/09	04/15/09	02202216250	NH	-	00:00:00	HKM	16:25:27	STANDARD	N	1	\$1.00	\$23.74
04/18/09	04/15/09	02202216250	NH	-	00:00:00	HKM	06:51:59	STANDARD	N	1	\$1.00	\$24.74
04/12/09	04/12/09	Account Service Fee Charge										
03/27/09	03/24/09	02202216250	NH	-	00:00:00	HKM	17:23:54	STANDARD	N	1	\$1.00	\$25.74
03/27/09	03/24/09	02202216250	NH	-	00:00:00	BED	16:37:52	STANDARD	N	1	\$1.00	\$26.74
03/27/09	03/24/09	02202216250	NH	-	00:00:00	BED	08:40:31	STANDARD	N	1	\$1.00	\$27.74

Back Next

*** Please note that the transactions displayed above are selected and sorted by posting date. ***
 To display in transaction date order, restart and choose transaction date.

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COMPCHG
07/22/09
13.34.28

ENSR CONSULTING AND ENGINEERING
INTERNAL MISCELLANEOUS CHARGE REPORT
BY PROJECT

Project	Task	Project Description	Charge Description	Charge Amount	Charge Week
13046001	0100	EXETER SEDIMENT INVESTIGATION	JUN 09 Computer/Telecomm/Copier	429.61	202939
		EXETER SEDIMENT INVESTIGATION	JUN 09 Computer/Telecomm/Copier	148.24	202939
		EXETER SEDIMENT INVESTIGATION	MAY 09 Computer/Telecomm/Copier	337.63	202934
	0400	EXETER SEDIMENT INVESTIGATION	MAY 09 Computer/Telecomm/Copier	118.49	202934
	0900	EXETER SEDIMENT INVESTIGATION	JUN 09 Computer/Telecomm/Copier	68.40	202934
			JUN 09 Computer/Telecomm/Copier	325.85	202939

Random Projects were chosen.

All Clients were chosen.

Project Charges in the range 202932 thru 202939

Invoice

AECOM

AECOM, Inc. dba AECOM Environment
2 Technology Park Drive
Westford, MA 01886
Phone (978) 589-3000 Fax (978) 589-3100

Remit To:
AECOM, Inc. dba AECOM Environment
P.O. Box 31863
Hartford, CT 06150-1863

UNITIL SERVICES CORPORATON
Tom Gatherum, Loss Control Mgr.
5 McGuire Street
Concord, NH 03301-4622
USA

INVOICE # 457578
DATE: 08/05/09
PROJECT # 13046-001
CA: DLR IBC:CO S

CHARGES FOR THE PERIOD ENDING: JULY 31, 2009
CUSTOMER/P.O.#/REFERENCE: Approved TAR No.2-22
PROJECT DESCRIPTION: EXETER SEDIMENT INVESTIGATION

TASK	TASK DESCRIPTION	LABOR	ODC	TOTAL
0100	Sediment Investigation	\$ 1,571.00	\$ 2,023.96	\$ 3,594.96
0900	Meetings & Proj.Mgmt.	\$ 6,056.50	\$ 363.37	\$ 6,419.87
TOTAL INVOICE		\$ 7,627.50	\$ 2,387.33	\$ 10,014.83
TOTAL AMOUNT DUE THIS INVOICE				\$ 10,014.83

AS OF 08/05/09 THERE IS \$50,673.98 OUTSTANDING FROM PRIOR INVOICES ON THIS PROJECT.

Project Manager Mark McCabe - Phone 978-589-3262

*OK FU
8/20/09
NU-NY
30-40-00 00-182-29-00*

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: 13046001
DATE: 08/05/09

PAGE: 1

CLIENT NAME: UNITIL SERVICES CORPORATON
DESCRIPTION: EXETER SEDIMENT INVESTIGATION
MANAGER: M M MCCABE
CA: DLR IBC:CO S INVOICE # 457578

LABOR BACKUP

EMP#	STAFF NAME	CAT		REG	OT	TOTAL COST
17010	E A BERUBE	P11	\$92.50	.2	.0	18.50
16814	R S MCCARTHY	P14	\$115.00	13.5	.0	1,552.50
Total Task - 0100 : Sediment Investigation				13.7	.0	1,571.00
18312	D L RODRIGUEZ	P11	\$92.50	1.8	.0	166.50
18244	M M MCCABE	P20	\$190.00	31.0	.0	5,890.00
Total Task - 0900 : Meetings & Proj.Mgmt.				32.8	.0	6,056.50
TOTAL DIRECT LABOR - 13046001				46.5	.0	7,627.50

INVOICE BACKUP
PROJECT NUMBER: 13046001
DATE: 08/05/09

PAGE: 1

CLIENT NAME: UNITIL SERVICES CORPORATON
DESCRIPTION: EXETER SEDIMENT INVESTIGATION
MANAGER: M M MCCABE
CA: DLR IBC:CO S INVOICE # 457578

ODC BACKUP

CAT	ODC DESCRIPTION	PO#	VOUCH#	COST	HANDLING	TOTAL COST
10	RYAN MCCARTHY	9999999	70109WE	287.71	23.02	310.73
10	RYAN MCCARTHY	9999999	71509WE	308.23	24.66	332.89
17	CETCO	2076098	432330	48.56	3.88	52.44
17	CETCO	2076098	432330	1142.24	91.38	1,233.62
45	JUL 09 Computer/Telecomm/Copier			94.28	.00	94.28
Total Task - 0100 : Sediment Investigation				1881.02	142.94	2,023.96
45	JUL 09 Computer/Telecomm/Copier			363.37	.00	363.37
Total Task - 0900 : Meetings & Proj.Mgmt.				363.37	.00	363.37
TOTAL ODC - 13046001				2244.39	142.94	2,387.33

70' 9 West

EMPLOYEE EXPENSE REPORT

AECOM

Name: Ryan McCarthy
 Emp. No.: 16814
 Mail Reimbursement Check To (Address):

Period Covered: 5/19/09 - 7/1/09
 Signature: [Signature]
 Date Approved: [Signature]

Date Submitted: July 8, 2009
 Accounting Checker: [Signature]

Exchange Rate Used (if applicable): US Dollar = (amount) (currency)

1 Date	2 Find Project Number	2a From-To	3 Expenses Subject to Per Diem					8 Total Allowable Per Diem Expenses	9 Total Allowable Per Diem Rate (PDR)	10 Get Rates	11 Total Allowable <= PDR	12 Other Allowable		13 Business Meals	14 Phone	15 Plane Taxi Train Bus Fare	16-20 Auto Transportation				21 Personal Car @ \$0.550/mile	22 Total (From Right of Bold Line)					
			4 Breakfast	5 Lunch	6 Dinner	7 Hotel	8 Tips Laundry Valet					17 Rental	18 Parking				19 Tolls	20 Miles	21 Total								
05/19/09	99898-416-010	P																									
07/01/09	13046-001-0100	P	Westford to Nashoba Medical to									\$275.05										13.20		\$13.20			
												\$275.05												\$275.05			
												\$275.05															
Total Allowable											\$275.05											13.20	\$288.25				
Total Unallowable											\$0.00																\$288.25

4 Details of Expenditure			5 Returns and Charges Paid By Company			6 Interdepartmental Charges		
Date	Bus. or Int.	Explanation / Guest Name and Affiliation	Amount	Item	Amount	Account Code	Dept. Charged	Approval
07/01/09	B	Stakes for reactive mat installation	\$275.05	① 5313	13.20			
				② 4510	287.71			
				2171-0001	12.00	(2170-0021)		

Cash Statement	
Total Expenses	\$288.25
Less Advances	
Balance Due:	
Employee	\$288.25
Company	(\$288.25)

Travel

JUL 10 2009

Westford

Confirmation Of Your Order: 67C88B0AB7B448028D6B5D5DC252035

From: **customerservice@gemplers.com**

Sent: Wed 7/01/09 5:45 PM

To: RYANSCOTTMC@HOTMAIL.COM

Thank you for ordering from Gempler's! If you have questions regarding your order email all inquiries to customerservice@gemplers.com or call us toll free at 1-800-382-8473.

User ID: RYANSCOTTMC@HOTMAIL.COM

Web Order Reference # 67C88B0AB7B448028D6B5D5DC252035

You can view this order online: http://www.gemplers.com/cart/checkout/OrderConfirmation.aspx?order_id=67C88B0AB7B448028D6B5D5DC252035

	Customer Info:	Bill To:	Ship To:
Company:			AECOM
Name:	RYAN MCCARTHY	RYAN MCCARTHY	
Address 1:	15 Westside Dr	15 Westside Dr	2 Technology Park Dr
Address 2:			
City, State	Exeter, NH 03833-	Exeter, NH 03833-	Westford, MA 01886-
Zip:	4215	4215	3140
Country:	USA	USA	USA
Phone:	6037781488	6037781488	9785893236
Fax:			

<u>Item #</u>	<u>Product</u>	<u>Price</u>	<u>Qty</u>	<u>Total</u>
133758	Auger-style Tree Anchor Kit w/ 15 stakes	\$21.10	12	\$253.20
Subtotal:				\$253.20
Tax:				\$0.00
Freight:				\$21.85
Total:				\$275.05

+ 12.66 tax

287.71

Payment Method: Credit Card

Type: AMEX

Number: 3*****1002

Name: Ryan S McCarthy

Shipping Method: UPS: Ground

Order Comments:

7/11/09 WES

EMPLOYEE EXPENSE REPORT

Name: Ryan McCarthy Dept. No. 0059
 Empl. No. 16814 Mail Reimbursement Check To (Address): _____

Period Covered 07/09/09 - 07/15/09 Signature _____
 Approved By Maureen O'Connell Date Approved 7/16/09

Date Submitted July 16, 2009
 Accounting Checker [Signature]

Exchange Rate Used (if applicable): US Dollar = _____

1 Date	2 End Project Number	2a Project Number and Purpose	3 From-To	4 Expenses Subject to Per Diem			8 Total Allowable Per Diem Expenses	9 Set Rates	10 Per Diem Rate (PDR)	11 Total Allowable		12 Other Allowable	13 Business Meals	14 Phone	15 Plane Taxi Train Bus Fare	16 Gas	17 Auto Transportation			21 Personal Car @ \$0.550/Mile	22 Total (From Right of Bold Line)	
				5 Lunch	6 Dinner	7 Hotel				11a Unallowable <= PDR	11b Unallowable >PDR + Alcohol						17a Rental	17b Parking	17c Tolls			18 Miles
07/09/09	0062			Breakfast	Alcohol																\$78.00	
07/15/09	13046-001-0100	(1)														\$78.00					\$308.23	
										Total Allowable											\$386.23	
										Total Unallowable	\$0.00											\$386.23

*Details of Expenditure				Returns and Charges Paid By Company				Interdepartmental Charges				
Date	Bus. or Ent.	Explanation / Guest Name and Affiliation	Paid to or Charged At	Item	Amount	Account Code	Dept. Charged	Approval	Amount	Account Code	Dept. Charged	Approval
07/09/09	B	Gas for diesel F-250	Mobil		\$78.00							
07/15/09	B	Hardware (chain, shackles) for reactice mat installation	Ace Hardware	4510	308.23							
				5519	78.00							

Cash Statement	
Total Expenses	\$386.23
Less Advances	
Balance Due:	
Employee	\$386.23
Company	(\$386.23)

Travel
 JUL 17 2009
Westford

THANK YOU FOR SHOPPING AT
ARJAY ACE HARDWARE
55 LINCOLN STREET
EXETER, N.H. 03833-3213
(603) 772-6054

OUR "SHADES OF SUMMER" SALE STARTS
JULY 13TH THRU JULY 20TH...
7/15/09 11:59AM AC 554 SALE

5	75	EA	3.99	EA	N
CHAIN					299.25
55109	2	EA	4.49	EA	N
SHACKLE. SCR PIN5/16"GALV					8.98

EXPRESS PAY
WELCOME

DEALER# 9626482-L1R
BOLTON MOBIL
460 MAIN ST
BOLTON MA

#AMEX XXXXXX1002
CARD # 100
AMEX
MCCARTHY/RYAN S
INV # L1R5907
AUTH # 566416
APPROVAL # L1R590
DATE 07/09/09 12:54

PUMP # 03 DIESEL
GALLONS 23.645
PRICE/GAL \$ 3.299
TOTAL (C) \$78.00

THANK YOU
HAVE A NICE DAY

SUB-TOTAL: 308.23 TAX: J
TOTAL: 308.23
BC AMT: \$308.23

BK CARD#: XXXXXXXXXXXX1002
ID: 376210174995690982
AUTH: 563406
Host reference #:368802 Bat#000
SWIPED
CARD TYPE:AM EXPRESS EXPR:XXXX



==> JRNL#D68802 <<==
CUST # *5
ACE REWARDS ID # 1977389012

THANK YOU RYAN S MCCARTHY
FOR YOUR PATRONAGE

Name: X _____

I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Customer Copy

1527



Phone 847 851 1800 Fax 847 851 1899

* INVOICE *

EMIT TO CETCO
NW 5022
P O BOX 1450
MINNEAPOLIS, MN 55485 5022

INVOICE NO: 252959
INVOICE DATE: 7/08/09
SHIP DATE 7/07/09
ORDER DATE 7/02/09
PYMT TERMS NET 30 DAYS
FRT TERMS PREPAID & ADD
SALESPERSON / MKT RP
01 SHIPTO
GARY MURPHY
ENPRO SERVICES
12 MULLIKEN WAY

S/T 6220 B/T 6220

SOLD TO AECOM, INC
DBA AECOM ENVIRONMENT
2 TECHNOLOGY PARK DRIVE

WESTFORD MA 01886

NEWBURYPORT MA 01950

P.O. 2676098

P O #

VIA UPS FREIGHT

SHIP FROM
CETCO CARTERSVILLE
FOB ORIGIN

COMMENTS:*****

*** OUR RECORDS INDICATE THIS IS THE FIRST SHIPMENT ***
*** TO THIS STATE AND YOUR COMPANY IS NOT TAX EXEMPT ***
*** IF YOUR COMPANY IS TAX EXEMPT IN THIS STATE PLEASE ***
*** FORWARD THE APPROPRIATE DOCUMENTS ***

SHIPPED QTY	U/M	PRICING QTY	U/M	UNIT PRICE	EXT	AMOUNT
7 00	EACH	7 00	SF	138 75		971 25
REACTIVE CORE MAT ORGANO CLAY RCM w/ BLK N/W & Woven						

MISC QTY	DESCRIPTION	UNIT PRICE	EXT	AMOUNT
1 0000	CETCO-PPD&ADD FREIGHT	170 99		170 99
TOTAL UNITS	7 0000	SALES TAX		48 56
TOTAL POUNDS	8 9810			

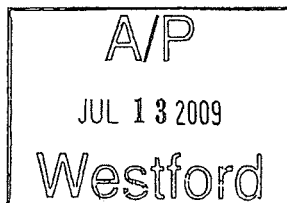
REMIT \$ 1,190 80

PURCHASER MAY BE LIABLE FOR USE TAX

PAGE 1

TOTAL INVOICE

1,190 80



2-0059-4560-
13046-051-0100

COMPCHG
08/10/09
22,52.55

ENSR CONSULTING AND ENGINEERING
INTERNAL MISCELLANEOUS CHARGE REPORT
BY PROJECT

Page: 1

Project	Task	Project Description	Charge Description	Charge Amount	Charge Week
13046001	0100	EXETER SEDIMENT INVESTIGATION	JUL 09 Computer/Telecomm/Copier	94.28	202943
	0900	EXETER SEDIMENT INVESTIGATION	JUL 09 Computer/Telecomm/Copier	363.37	202943

Random Projects were chosen.

All Clients were chosen.

Project Charges in the range 202940 thru 202943

Invoice

AECOM

AECOM, Inc. dba AECOM Environment
2 Technology Park Drive
Westford, MA 01886
Phone (978) 589-3000 Fax (978) 589-3100

Remit To:
AECOM, Inc. dba AECOM Environment
P.O. Box 31863
Hartford, CT 06150-1863

UNITIL SERVICES CORPORATON
Tom Gatherum, Loss Control Mgr.
5 McGuire Street
Concord, NH 03301-4622
USA

INVOICE # 459992
DATE: 09/02/09
PROJECT # 13046-001
CA: DLR IBC:CO S

CHARGES FOR THE PERIOD ENDING: AUGUST 28, 2009
CUSTOMER/P.O.#/REFERENCE: Approved TAR No.2-22
PROJECT DESCRIPTION: EXETER SEDIMENT INVESTIGATION

TASK	TASK DESCRIPTION	LABOR	ODC	TOTAL
0100	Sediment Investigation	\$ 3,577.75	\$ 1,136.30	\$ 4,714.05
0300	Storm Sewer Investigation	\$ 1,140.00	\$ 68.40	\$ 1,208.40
0900	Meetings & Proj.Mgmt.	\$ 1,025.50	\$ 61.55	\$ 1,087.05
TOTAL INVOICE		\$ 5,743.25	\$ 1,266.25	\$ 7,009.50

TOTAL AMOUNT DUE THIS INVOICE

\$ 7,009.50

AS OF 09/02/09 THERE IS \$.00 OUTSTANDING FROM PRIOR INVOICES ON THIS PROJECT.

Project Manager Mark McCabe - Phone 978-589-3262

OK by
9/14/09
NU-NU

30-40-00-00-187-22-00

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

CLIENT NAME: UNITIL SERVICES CORPORATON
 DESCRIPTION: EXETER SEDIMENT INVESTIGATION
 MANAGER: M M MCCABE
 CA: DLR IBC:CO S INVOICE # 459992

LABOR BACKUP

EMP#	STAFF NAME	CAT		REG	OT	TOTAL COST
17010	E A BERUBE	P11	\$92.50	.3	.0	27.75
16814	R S MCCARTHY	P14	\$115.00	16.0	.0	1,840.00
18244	M M MCCABE	P20	\$190.00	9.0	.0	1,710.00
Total Task - 0100 : Sediment Investigation				25.3	.0	3,577.75
18244	M M MCCABE	P20	\$190.00	6.0	.0	1,140.00
Total Task - 0300 : Storm Sewer Investigation				6.0	.0	1,140.00
18312	D L RODRIGUEZ	P11	\$92.50	.6	.0	55.50
18262	J C MILLARD	P13	\$105.00	2.0	.0	210.00
18244	M M MCCABE	P20	\$190.00	4.0	.0	760.00
Total Task - 0900 : Meetings & Proj.Mgmt.				6.6	.0	1,025.50
TOTAL DIRECT LABOR - 13046001				37.9	.0	5,743.25

INVOICE BACKUP
 PROJECT NUMBER: 13046001
 DATE: 09/02/09

PAGE: 1

CLIENT NAME: UNITIL SERVICES CORPORATON
 DESCRIPTION: EXETER SEDIMENT INVESTIGATION
 MANAGER: M M MCCABE
 CA: DLR IBC:CO S INVOICE # 459992

ODC BACKUP

CAT	ODC DESCRIPTION	PO#	VOUCH#	COST	HANDLING	TOTAL COST
10	RYAN MCCARTHY	9999999	81009WE	264.34 ✓	21.15	285.49
17	CETCO	2076098	435518	577.58 ✓	46.21	623.79
20	RYAN MCCARTHY	9999999	81009WE	11.45 ✓	.92	12.37
45	AUG 09 Computer/Telecomm/Copier			112.06 ✓	.00	112.06
45	AUG 09 Computer/Telecomm/Copier			102.59 ✓	.00	102.59
Total Task - 0100 : Sediment Investigation				1068.02	68.28	1,136.30
45	AUG 09 Computer/Telecomm/Copier			68.40 ✓	.00	68.40
Total Task - 0300 : Storm Sewer Investigation				68.40	.00	68.40
45	AUG 09 Computer/Telecomm/Copier			61.55 ✓	.00	61.55
Total Task - 0900 : Meetings & Proj.Mgmt.				61.55	.00	61.55
TOTAL ODC - 13046001				1197.97	68.28	1,266.25

AELCOM

Name: Ryan McCarthy

Empl. No. 16814 Dept. No. 0059

Period Covered 08/10/09

EMPLOYEE EXPENSE REPORT

Signature

Approved By [Signature] Date Approved 12/28/08

Date Submitted August 12, 2009

Accounting Checker [Signature]

Mail Reimbursement Check To (Address):

Exchange Rate Used (if applicable): US Dollar = (amount) (currency)

1	2	3	4	5 Expenses Subject to Per Diem			8	9	10	11	12	13	14	15	17 Auto Transportation			21	22
				2a	2b	2c									16	17a	17b		
Date	Project Number and Purpose	From - To	Breakfast	Lunch	Dinner	Hotel	Tips Laundry Valet	Total Allowable Per Diem Expenses	Per Diem Rate (PDR)	Total Allowable <= PDR	Other Allowable	Business Meals	Phone	Plane Taxi Train Bus Fare	Rental	Parking	Tolls	Personal Car @ \$0.550/Mile	Total (From Right of Bold Line)
08/10/09	13046-001-100			\$11.45				\$11.45		\$11.45									\$275.79
										\$11.45	\$264.34								\$275.79
										Total Allowable	\$11.45	\$264.34							\$275.79
										Total Unallowable									\$275.79

*Details of Expenditure		Returns and Charges Paid By Company		Interdepartmental Charges				
Date	Bus. or Ent.	Explanation / Guest Name and Affiliation	Paid to or Charged At	Item	Amount	Account Code	Dept. Charged	Approval
08/10/09	B	Chain and shackles for anchoring sediment mats down	Ace Hardware, Exeter, NH	4510	264.34			
				4514	11.45			

*Details of Expenditure		Returns and Charges Paid By Company		Interdepartmental Charges				
Date	Bus. or Ent.	Explanation / Guest Name and Affiliation	Paid to or Charged At	Item	Amount	Account Code	Dept. Charged	Approval
08/10/09	B	Chain and shackles for anchoring sediment mats down	Ace Hardware, Exeter, NH	4510	264.34			
				4514	11.45			

Cash Statement	
Total Expenses	\$275.79
Less Advances	
Balance Due:	
Employee	\$275.79
Company	(\$275.79)

Travel
 AUG 17 2009
Westford

THANK YOU FOR SHOPPING AT
 ARJAY ACE HARDWARE
 55 LINCOLN STREET
 EXETER, N.H. 03833-3213
 (603) 772-6054

OUR "DOLLAR DAYS" SALE STARTS
 AUGUST 3RD - AUGUST 31ST...
 8/10/09 10:39AM JC 557 SALE

55109 2 EA 4.49 EA N
 SHACKLE SCR.PIN5/16"GALV 8.98
 5371117 80 EA 3.19EA PN
 CHAIN PROOF 1/4" G30 100 255.36
 Regular Price: 3.99

WELCOME TO
 EXETER
 XTRA-MART

00024899094-01 EXETER XTRA MART
 72 MAIN STREET EXETER NH

SUB-TOTAL: 264.34 TAX:
 DISCOUNT: TOTAL: 264.34
 BC AMT: \$264.34

Descr.	qty	amount
<CUSTOMER COPY>		
GATORADE FRPN 32	1	2.39
GATRD GLCR FRZ32	1	2.39
GATRD G2 GRP 322	1	2.69
DASANI 1LTR	2	3.98

Sub Total 11.45
 Tax 0.00
TOTAL 11.45
 CREDIT \$ 11.45

PAYMENT TIME: 12:21:55
 CARD TYPE: AMERICAN EXPRESS
 CARD NAME: MCCARTHY/RYAN S
 ACCT NUMBER: *****1002
 EXP. DATE: TRANS TYPE: SALE
 AUTH# 547677 REFERENCE#: 9500051034 7

THANK YOU FOR SHOPPING
 #1 WHEN YOU'RE ON THE RUN !!!!
 REG# 0001 CSH# 012 DR# 01 TRAN# 10137
 08/10/09 12:21:34 ST# 7290

BK CARD#: XXXXXXXXXXXX1002 ✓
 ID: 376210174995690982
 AUTH: 500541
 Host reference #:382120 Bat#000
 SWIPED
 CARD TYPE:AM EXPRESS EXPR:XXXX



==>> JRNL#D82120 <<==
 CUST # *2898
 ACE REWARDS ID # 1977389012

THANK YOU RYAN S MCCARTHY
 FOR YOUR PATRONAGE

[Signature]
 Name: X _____

I agree to pay above total amount
 according to card issuer agreement
 (merchant agreement if credit voucher)

YOU SAVED \$ 63.84 BY SHOPPING AT
 ARJAY ACE HARDWARE
 Customer Copy

1527



Phone 847 851 1800 Fax 847 851 1899

* INVOICE *

REMIT TO CETCO
NW 5022
P O BOX 1450
MINNEAPOLIS, MN 55485 5022

INVOICE NO: 253834
INVOICE DATE: 8/04/09
SHIP DATE 8/03/09
ORDER DATE 7/30/09
PYMT TERMS NET 30 DAYS
FRT TERMS PREPAID & ADD
SALESPERSON / MKT RP
01 SHIPTO
NAPL COAL TAR SEEP
AECOM
2 TECHNOLOGY PARK DRIVE

S/T 6220 B/T 6220

SOLD TO AECOM, INC
DBA AECOM ENVIRONMENT
2 TECHNOLOGY PARK DRIVE

PO 2076098

WESTFORD MA 01886

WESTPORT MA 01886

P O # VIA 598225854-UPS FRT SHIP FROM
CETCO CARTERSVILLE
FOB ORIGIN

COMMENTS: NAPL COAL TAR SEEP

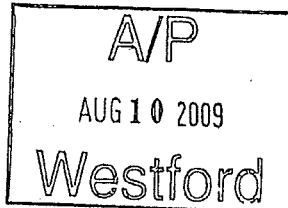
SHIPPED QTY	U/M	PRICING QTY	U/M	UNIT PRICE	EXT	AMOUNT
225 00	SF	225 00	SF	1 85	416	25
REACTIVE CORE MAT ORGANO CLAY RCM w/ BLK N/W & Woven TR/VEHICLE # 598225854-UPS FRT						

MISC QTY	DESCRIPTION	UNIT PRICE	EXT	AMOUNT
1 0000	CETCO-PPD&ADD FREIGHT	140 52	140	52
TOTAL UNITS	225 0000	SALES TAX	20	81
TOTAL POUNDS	301 5000			

REMIT \$ 577 58
PURCHASER MAY BE LIABLE FOR USE TAX

PAGE 1 TOTAL INVOICE

577 58



COMPCHG
09/08/09
11,38.48

ENSR CONSULTING AND ENGINEERING
INTERNAL MISCELLANEOUS CHARGE REPORT
BY PROJECT

Project	Task	Project Description	Charge Description	Charge Amount	Charge Week
13046001	0100	EXETER SEDIMENT INVESTIGATION	AUG 09 Computer/Telecomm/Copier	112.06	202947
		EXETER SEDIMENT INVESTIGATION	AUG 09 Computer/Telecomm/Copier	102.59	202947
	0300	EXETER SEDIMENT INVESTIGATION	AUG 09 Computer/Telecomm/Copier	68.40	202947
	0900	EXETER SEDIMENT INVESTIGATION	AUG 09 Computer/Telecomm/Copier	61.55	202947

Random Projects were chosen.

All Clients were chosen.

Project Charges in the range 202944 thru 202947

Invoice

AECOM

AECOM, Inc. dba AECOM Environment
2 Technology Park Drive
Westford, MA 01886
Phone (978) 589-3000 Fax (978) 589-3100

Remit To:
AECOM, Inc. dba AECOM Environment
P.O. Box 31863
Hartford, CT 06150-1863

UNITIL SERVICES CORPORATON
Tom Gatherum, Loss Control Mgr.
5 McGuire Street
Concord, NH 03301-4622
USA

INVOICE # 464012
DATE: 10/08/09
PROJECT # 13046-001
CA: DLR IBC:CO S

CHARGES FOR THE PERIOD ENDING: OCTOBER 2, 2009
CUSTOMER/P.O.#/REFERENCE: Approved TAR No.2-22
PROJECT DESCRIPTION: EXETER SEDIMENT INVESTIGATION

TASK	TASK DESCRIPTION	LABOR	ODC	TOTAL
0100	Sediment Investigation	\$ 517.50	\$.00	\$ 517.50
0300	Storm Sewer Investigation	\$ 6,671.50	\$ 532.41	\$ 7,203.91
0400	Reporting	\$ 1,330.00	\$ 79.81	\$ 1,409.81
0900	Meetings & Proj.Mgmt.	\$ 74.00	\$.00	\$ 74.00
TOTAL INVOICE		\$ 8,593.00	\$ 612.22	\$ 9,205.22
TOTAL AMOUNT DUE THIS INVOICE				\$ 9,205.22

AS OF 10/08/09 THERE IS \$7,009.50 OUTSTANDING FROM PRIOR INVOICES ON THIS PROJECT.

OK PD
10/14/09
NU-NH
30-40-00-00 + 82-29-00

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

AECOM

AECOM, Inc. dba AECOM Environment
2 Technology Park Drive
Westford, MA 01886
Phone (978) 589-3000 Fax (978) 589-3100

Remit To:
AECOM, Inc. dba AECOM Environment
P.O. Box 31863
Hartford, CT 06150-1863

UNITIL SERVICES CORPORATON
Tom Gatherum, Loss Control Mgr.
5 McGuire Street
Concord, NH 03301-4622
USA

INVOICE # 464012
DATE: 10/08/09
PROJECT # 13046-001
CA: DLR IBC:CO S

CHARGES FOR THE PERIOD ENDING: OCTOBER 2, 2009
CUSTOMER/P.O.#/REFERENCE: Approved TAR No.2-22
PROJECT DESCRIPTION: EXETER SEDIMENT INVESTIGATION

Project Manager Mark McCabe - Phone 978-589-3262

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: 13046001
 DATE: 10/08/09

PAGE: 1

CLIENT NAME: UNITIL SERVICES CORPORATON
 DESCRIPTION: EXETER SEDIMENT INVESTIGATION
 MANAGER: M M MCCABE
 CA: DLR IBC:CO S INVOICE # 464012

LABOR BACKUP

EMP#	STAFF NAME	CAT		REG	OT	TOTAL COST
16814	R S MCCARTHY	P14	\$115.00	4.5	.0	517.50
Total Task - 0100 : Sediment Investigation				4.5	.0	517.50
08764	J L HODGE	P11	\$92.50	.8	.0	74.00
18419	G KIRKWOOD	P11	\$92.50	12.0	.0	1,110.00
18262	J C MILLARD	P13	\$105.00	21.5	.0	2,257.50
18244	M M MCCABE	P20	\$190.00	17.0	.0	3,230.00
Total Task - 0300 : Storm Sewer Investigation				51.3	.0	6,671.50
18244	M M MCCABE	P20	\$190.00	7.0	.0	1,330.00
Total Task - 0400 : Reporting				7.0	.0	1,330.00
18312	D L RODRIGUEZ	P11	\$92.50	.8	.0	74.00
Total Task - 0900 : Meetings & Proj.Mgmt.				.8	.0	74.00
TOTAL DIRECT LABOR - 13046001				63.6	.0	8,593.00

INVOICE BACKUP
PROJECT NUMBER: 13046001
DATE: 10/08/09

PAGE: 1

CLIENT NAME: UNITIL SERVICES CORPORATON
DESCRIPTION: EXETER SEDIMENT INVESTIGATION
MANAGER: M M MCCABE
CA: DLR IBC:CO S INVOICE # 464012

ODC BACKUP

CAT	ODC DESCRIPTION	PO#	VOUCH#	COST	HANDLING	TOTAL COST
10	JOSHUA MILLARD	9999999	91109WE	42.54 ✓	3.40	45.94
11	JOSHUA MILLARD	9999999	91109WE	21.45 ✓	1.72	23.17
21	U.S. ENVIRONMENTAL RENTAL CORP	9999999	441361	25.50 ✓	2.04	27.54
45	SEP 09 Computer/Telecomm/Copier			66.61 ✓	.00	66.61
45	SEP 09 Computer/Telecomm/Copier			369.15 ✓	.00	369.15
Total Task - 0300 : Storm Sewer Investigation				525.25	7.16	532.41
45	SEP 09 Computer/Telecomm/Copier			79.81 ✓	.00	79.81
Total Task - 0400 : Reporting				79.81	.00	79.81
TOTAL ODC - 13046001				605.06	7.16	612.22

Exeter

CVS/pharmacy

for all the ways you care™

10 MEETINGHOUSE RD LITTLETON MA 01460
PHARMACY: 486-9230 STORE: 486-9130

REG#02 TRAN#8717 CSHR#528477 STR#1885

ExtraCare Card #: Courtesy Card

SHARPIE TWIN 2101 2.59T
SHARPIE TWIN 2101 1.29T **SAVED 50% 1.30**
BUY 1, GET 1 FOR 50% OFF

CVS ANTI-BAC 30CT 3.69T
CVS DRWSTG TR 10'S 3.69T
CVS QUILT PRM 1ROL 2.19T
SCTCH PKGTP C 800" 4.49T
SCTCH PKGTP C 800" 4.49T
IPLOC FREEZE 20CT 3.29T
ZIPLOC FREEZE 20CT 3.29T
PLOC FRZR B 15CT 3.29T
PLOC FRZR B 15CT 3.29T

11 ITEMS
SUBTOTAL 35.59
MA 6.25% TAX 2.22
TOTAL 37.81
ASTERCARD 37.81
*****7699 MS
CHANGE .00



5188 5925 3871 7021

URNS WITH RECEIPT THRU 11/09/2009

SEPTEMBER 10, 2009 6:31 PM

TRIP SUMMARY:
Today You Saved 1.30

THANK YOU. SHOP 24 HOURS AT CVS.COM

MOBIL OIL CORP
EXETER NH
DEALER: 1108828

Bag 5lb 2 @ 1.99 3.98
ms: 2 Subtotal 3.98
Tax Exempt 0.00
TOTAL \$3.98
Cash 4.00
CHANGE DUE 0.02

843232e29s1191t3 09/11/09 07:35:29

THANK YOU FOR
YOUR BUSINESS

NEW HAMPSHIRE
BUREAU OF TURNPIKES
Hampton Ramp
LANE N1 ATTENDANT 73572
09/11/2009 07:27:04
Class 1 \$0.75 US Cash

Receipt # 134170
Date 09/11/09 Time 07:06

MC
Card # XXXXXXXXXXXXX7699
p Gallons Price

6.828 \$ 2.6
duct Total Amc
EAD \$ 17.
- Card Swiped
30997P Seq#244837
r # 091109190624
total # 30997P

We Appreciate
Your Business
Questions or Comments
Please Call
1-800-554-6900

New Hampshire Toll
\$0.75 No Receipt
Joshua Millard 9/17/09

New Hampshire Toll
\$2.00 No Receipt
Joshua Millard 9/17/09

New Paper for Packing
Coolen \$0.75
No Receipt
Joshua Millard 9/17/09



U S Environmental Rental
 166 Riverview Avenue
 Waltham, MA 02453
 Phone No 781-899-1560
 Fax No 781-899-1561
 Home Page www.usenvironmentalr

8239

RENTAL INVOICE

Invoice Number RN03480
 Invoice Date 09/18/09
 Page 1

Bill
 To AECOM, Inc - Westford, MA
 Brenda Cushman
 dba AECOM Environment
 2 Technology Park Drive
 Westford, MA 01886

Ship
 To AECOM, Inc - Westford, MA
 Josh Millard
 dba AECOM Environment
 2 Technology Park Drive
 Westford, MA 01886

Customer ID ENSR011
 Ship Via Company Delivery- 5 00PM
 Terms Net 45 days
 Due Date 11/02/09

P O Number 13046001300 ✓
 P O Date 09/10/09
 Our Order No RO98637
 Salesperson House

Items Rented

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
RAEMN2000 RAE Systems MiniRAE 2000 PID	1 Each	1 Day	09/11/09 09/11/09	24 00	24 00

A/P

SEP 22 2009

Westford

Subtotal 24 00
 Tax 1 50
 Total 25 50

COMPCHG
10/12/09
12.50.50

ENSR CONSULTING AND ENGINEERING
INTERNAL MISCELLANEOUS CHARGE REPORT
BY PROJECT

Project	Task	Project Description	Charge Description	Charge Amount	Charge Week
13046001	0300	EXETER SEDIMENT INVESTIGATION	SEP 09 Computer/Telecomm/Copier	66.61	202952
		EXETER SEDIMENT INVESTIGATION	SEP 09 Computer/Telecomm/Copier	369.15	202952
	0400	EXETER SEDIMENT INVESTIGATION	SEP 09 Computer/Telecomm/Copier	79.81	202952

Random Projects were chosen.
All Clients were chosen.
Project Charges in the range 202948 thru 202952

Invoice

AECOM

AECOM, Inc. dba AECOM Environment
2 Technology Park Drive
Westford, MA 01886
Phone (978) 589-3000 Fax (978) 589-3100

Remit To:
AECOM, Inc. dba AECOM Environment
P.O. Box 31863
Hartford, CT 06150-1863

UNITIL SERVICES CORPORATON
Tom Gatherum, Loss Control Mgr.
5 McGuire Street
Concord, NH 03301-4622
USA

INVOICE # 465802
DATE: 11/05/09
PROJECT # 13046-001
CA: DLR IBC:CO S

CHARGES FOR THE PERIOD ENDING: OCTOBER 30, 2009
CUSTOMER/P.O.#/REFERENCE: Approved TAR No.2-22
PROJECT DESCRIPTION: EXETER SEDIMENT INVESTIGATION

TASK	TASK DESCRIPTION	LABOR	ODC	TOTAL
0300	Storm Sewer Investigation	\$ 354.00	\$ 3,442.91	\$ 3,796.91
0400	Reporting	\$ 1,140.00	\$ 94.65	\$ 1,234.65
0900	Meetings & Proj.Mgmt.	\$ 83.25	\$.00	\$ 83.25
TOTAL INVOICE		\$ 1,577.25	\$ 3,537.56	\$ 5,114.81
TOTAL AMOUNT DUE THIS INVOICE				\$ 5,114.81

(Handwritten circle around the total amount due)

AS OF 11/05/09 THERE IS \$9,205.22 OUTSTANDING FROM PRIOR INVOICES ON THIS PROJECT.

Project Manager Mark McCabe - Phone 978-589-3262

*OK R
11/16/09
NO-NH
Ramas
30-4000-00-182-29-00*

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: 13046001
DATE: 11/05/09

PAGE: 1

CLIENT NAME: UNITIL SERVICES CORPORATON
DESCRIPTION: EXETER SEDIMENT INVESTIGATION
MANAGER: M M MCCABE
CA: DLR IBC:CO S INVOICE # 465802

LABOR BACKUP

EMP#	STAFF NAME	CAT		REG	OT	TOTAL COST
16988	J M NEWELL	P11	\$92.50	2.8	.0	259.00
18244	M M MCCABE	P20	\$190.00	.5	.0	95.00
Total Task - 0300 : Storm Sewer Investigation				3.3	.0	354.00
18244	M M MCCABE	P20	\$190.00	6.0	.0	1,140.00
Total Task - 0400 : Reporting				6.0	.0	1,140.00
18312	D L RODRIGUEZ	P11	\$92.50	.9	.0	83.25
Total Task - 0900 : Meetings & Proj.Mgmt.				.9	.0	83.25
TOTAL DIRECT LABOR - 13046001				10.2	.0	1,577.25

INVOICE BACKUP
PROJECT NUMBER: 13046001
DATE: 11/05/09

PAGE: 1

CLIENT NAME: UNITIL SERVICES CORPORATON
DESCRIPTION: EXETER SEDIMENT INVESTIGATION
MANAGER: M M MCCABE
CA: DLR IBC:CO S INVOICE # 465802

ODC BACKUP

CAT	ODC DESCRIPTION	PO#	VOUCH#	COST	HANDLING	TOTAL COST
13	GEOSEARCH, INC.	2077868	442699	2148.38	171.87	2,320.25
19	SPECTRUM ANALYTICAL INC	2077958	446093	1039.50	83.16	1,122.66
Total Task - 0300 : Storm Sewer Investigation				3187.88	255.03	3,442.91
45	OCT 09 Computer/Telecomm/Copier			94.65	.00	94.65
Total Task - 0400 : Reporting				94.65	.00	94.65
TOTAL ODC - 13046001				3282.53	255.03	3,537.56

Geosearch, Inc
 20 Authority Drive
 Fitchburg, MA 01420

Telephone: (978) 348-1989
 Fax: (978) 348-1128
 www.geosearchinc.com

7/30
 3392
 DM?

Attention Accounts Payable:

AECOM, Inc. dba AECOM Environment
 2 Technology Park Drive
 Westford, MA 01886

INVOICE DATE: Sep 11, 2009	INVOICE #:09-P-9807
P.O. # 2077868	
TERMS: Net 30 Days	

Job Location:
 Contact: Joshua Millard
 Assisted Living Facility
 277 Water Street
 Exeter, NH

ITEM	DESCRIPTION	QTY.	RATE	AMOUNT
Day Rate:Geoprobe	Geoprobe Per Day	1.00	1,295.00	1,295.00
Mobilization	Equipment Mobilization Per Hour	3.00	100.00	300.00
5' Soil Liners	5' Soil Liners (Estimated on 15 borings)	29.00	10.00	290.00
Asphalt Patch	Asphalt Patch/Per Bucket	1.00	20.00	20.00
Overtime	On Site Over 8 Hours	0.50	295.00	147.50
1" PVC	1" PVC Installed Per Foot	10.00	6.50	65.00
1" Point	1" Push Point	1.00	7.00	7.00

A/P
 SEP 22 2009
 Westford

Subtotal 2,124.50
 Sales Tax 23.88
 Total Invoice Amount \$2,148.38
 Payment/Credit Applied
TOTAL \$2,148.38



SPECTRUM ANALYTICAL, INC.
Featuring
HANIBAL TECHNOLOGY

012
M3
13046-001-300
PO# 2077958

INVOICE

To: AECOM Environment
2 Technology Park Drive
Westford, MA 01886-3140
Attn: Accounts Payable

7426

Date: September 25, 2009
Invoice Number: 9012809
Work Order No.: SB00751
RQN #: NA

Purchase Order No.: Client Project No.: 13046-001-0300
Project Manager: Mark McCabe
Westford Site Location: Exeter, NH

The following charges are due for the above indicated samples submitted on 12-Sep-09

Matrix	Analysis	Quantity	Unit Price	Total Price
Soil/Sediment	Total RCRA8 Metals by SW846 6010B	1	\$66.15	\$66.15
Soil/Sediment	PAHs by SW846 8270C	6	\$68.25	\$409.50
Soil/Sediment	Semivolatile Organic Compounds by SW846 8270C	1	\$199.50	\$199.50
Soil/Sediment	TPH 8100 by GC	1	\$57.75	\$57.75
Soil/Sediment	Volatile Organic Aromatics by SW846 8260B	6	\$36.75	\$220.50
Soil/Sediment	Volatile Organic Compounds	1	\$78.75	\$78.75
Soil/Sediment	Solids, Percent	7	\$0.00	\$0.00
Metals Digestion		1	\$7.35	\$7.35
Subtotal				\$1,039.50
TOTAL AMOUNT DUE FOR SERVICES:				\$1,039.50

Please remit payment to Spectrum Analytical, Inc.
830 Silver Street
Agawam, MA 01001

Your prompt payment is greatly appreciated. Thank you for your business!

Payment Terms Net 30 Days

AP
OCT 09 2009
Westford

AP
OCT 01 2009
Westford

SPECTRUM ANALYTICAL, INC.
 1000 W. MAIN ST.
 WASHINGTON, MA 01890
 TEL: 413-789-9018
 FAX: 413-789-4076
 WWW.SPECTRUM-ANALYTICAL.COM

CHAIN OF CUSTODY RECORD

Page 1 of 1

Special Handling
 Standard TAT - 7 to 10 business days
 Rush TAT - Date Needed _____
 All TATs subject to laboratory approval
 Min 24-hour notification needed for rushes
 Samples disposed of after 60 days unless otherwise instructed

SB06751 EM

Report To Mark McCabe
2 Technology Park Dr
Westford MA 01886
 Project Mgr Mark McCabe
 Telephone # 978 589 3000

Invoice To Squaw
 P O No _____
 RQN _____

Project No 13046-001-0300
 Site Name Exeter
 Location Exeter
 State NH
 Sampler(s) S. Richard & C. Kirkwood

1=Na2S2O3 2=HCl 3=H2SO4 4=HNO3 5=NaOH 6=Ascorbic Acid 7=CH3OH
 8=NaHSO4 9= _____ 10= _____ 11= _____

DW=Drinking Water GW=Groundwater WW=Wastewater
 O=Oil SW=Surface Water SO=Soil SL=Sludge A=Air
 X1= _____ X2= _____ X3= _____

G=Grab C=Composite

List preservative code below

QA/QC Reporting Notes
 (check as needed)
 Provide MA DEP MCP CAM Report
 Provide CI DRI RCP Report
 QA/QC Reporting Level
 Standard No QC
 Other _____
 State specific reporting standards

Lab Id	Sample Id	Date	Time	Type	Matrix	Containers				Analyses				Date	Time			
						# of VOA Vials	# of Amber Glass	# of Clear Glass	# of Plastic	BTEX 8260	PAHs 8270	VOCS 8260	SVOCs 8270			TPH GC/FID	RCRA 8 Metals	TCLP VOCs *
0035101	E2 (10-10-7)	9/11/09	11:30	G	SO	3	1			X	X	X	X	X	X	X		
02	E1 (6-7)	9/11/09	9:35	G	SO	3	1			X	X	X	X	X	X	X		
03	E3 (5-7)	9/11/09	12:00	G	SO	3	1			X	X	X	X	X	X	X		
04	E3 (10-11)	9/11/09	12:30	G	SO	3	1			X	X	X	X	X	X	X		
05	A1 (7-8)	9/11/09	15:45	G	SO	3	1			X	X	X	X	X	X	X		
06	COMP1	9/11/09	16:00	C	SO	3	2			X	X	X	X	X	X	X		
07	B2 (5-10)	9/11/09	16:10	G	SO	3	1			X	X	X	X	X	X	X		

EDD Form # _____
 E-mail to _____

Reinquired by John Miller
 Fed Ex

Received by _____

Date 9/11/09 Time 17:00
9/21/09 12:15

COMPCHG
11/11/09
09.47.02

ENSR CONSULTING AND ENGINEERING
INTERNAL MISCELLANEOUS CHARGE REPORT
BY PROJECT

Page: 1

Project	Task	Project Description	Charge Description	Charge Amount	Charge Week
13046001	0400	EXETER SEDIMENT INVESTIGATION	OCT 09 Computer/Telecomm/Copier	94.65	203004

Random Projects were chosen.

All Clients were chosen.

Project Charges in the range 203001 thru 203004



Check Payment to:
 AECOM Inc.
 An AECOM Company
 1178 Paysphere Circle
 Chicago IL 60674

ACH Payment to:
 AECOM Inc.
 An AECOM Company
 Bank of America
 Account Number 5800937020
 ABA Number 071000039

Wire Transfer Payment to:
 AECOM Inc.
 An AECOM Company
 Bank of America
 New York, NY 10001
 Account Number 5800937020
 ABA Number 026009593
 SWIFT CODE BOFAUS3N

2 Technology Park Drive, Westford, MA 01886
 Telephone: 978-589-3000 Fax: 978-589-3100

Federal Tax ID No. 06-0852759

ATTN : TOM GATHERUM, LOSS CONTROL MGR.
 UNITIL SERVICES CORPORATON
 5 MCGUIRE STREET
 CONCORD, NH 03301

Invoice Date: 22-DEC-09
 Invoice Number: 37013222

Agreement Number: EM13046001
 Agreement Description: Approved TAR No.2-22

Please reference Invoice Number and Project Number with Remittance

Project Number : 60139731
 Bill Through Date : 01-NOV-09 to 27-NOV-09
 Project Name : 13046001 EXETER SEDIMENT INVESTIGATION

Task Number : 0100

Task Name : SEDIMENT INVESTIGATION

Labor Bill Rate	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
<u>Employee Name/Title</u>					
McCarthy, Ryan S	P14	13-NOV-09	2.50	115.0000	287.50
McCarthy, Ryan S	P14	20-NOV-09	2.50	115.0000	287.50
McCarthy, Ryan S	P14	27-NOV-09	1.50	115.0000	172.50
			<u>6.50</u>		<u>747.50</u>
Total Labor Bill Rate					747.50
Task Total : SEDIMENT INVESTIGATION					

Task Number : 0300

Task Name : STORM SEWER INVESTIGATION

Labor Bill Rate	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
<u>Employee Name/Title</u>					
McCabe, Mark M	P20	20-NOV-09	2.00	190.0000	380.00
Vershon, Bruce C	P13	20-NOV-09	1.00	105.0000	105.00
			<u>3.00</u>		<u>485.00</u>
Total Labor Bill Rate					485.00
Task Total : STORM SEWER INVESTIGATION					

Task Number : 0400

Task Name : REPORTING

Labor Bill Rate	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
<u>Employee Name/Title</u>					
Hartman, Kaitlin N	P10	20-NOV-09	4.00	83.0000	332.00
McCabe, Mark M	P20	06-NOV-09	16.00	190.0000	3,040.00
McCabe, Mark M	P20	13-NOV-09	2.00	190.0000	380.00
McCabe, Mark M	P20	20-NOV-09	2.00	190.0000	380.00
			<u>24.00</u>		<u>4,132.00</u>
Total Labor Bill Rate					4,132.00
Task Total : REPORTING					

Task Number : 0900

Task Name : MEETINGS & PROJ.MGMT.

<u>Employee Name/Title</u>	<u>Labor Bill Rate</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Rodriguez, Deanna L		P11	06-NOV-09	0.50	92.5000	46.25
				0.50		46.25
Total Labor Bill Rate						46.25
Task Total : MEETINGS & PROJ.MGMT.						

<u>Description</u>	<u>Lump Sum</u>	<u>Billed Amt</u>
Computer/Telecomm/Copier		324.65
		324.65
Total Lump Sum		5,735.40
Project Total : 13046001 EXETER SEDIMENT INVESTIGATION		

<u>Invoice Summaries</u>		
Total Current Amount :		5,735.40
Retention Amount :		0.00
Pre-Tax Amount :		5,735.40
Tax Amount :		0.00
Total Invoice Amount :		5,735.40

<u>Billing Summaries</u>				<u>Limit</u>	<u>Remain</u>
<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>		
Billings	5,735.40	104,908.96	110,644.36		
Billing Total :	5,735.40	104,908.96	110,644.36		

<u>Outstanding Invoices</u>		<u>Invoice Date</u>	<u>Invoice Balance</u>
<u>Invoice Number</u>		22-DEC-09	5,735.40
37013222			5,735.40
Outstanding Total :			

OK for
1/7/10
NU-NH
30-4000-00-182-29-

IMPORTANT NOTICE

Please note future check payments for all open AECOM Inc. invoices should be made directly to the following lockbox address:

AECOM Inc.
1178 Paysphere Circle
Chicago, IL 60674

Electronic Funds Transfer/ACH Payment Information:

Account Name: AECOM Inc.
Bank Name: Bank of America
Address: 1655 Grant Street, Concord, CA 94520
Account Number: 5800937020
ABA Routing Number: 071000039

Wire Transfer Information:

Account Name: AECOM Inc.
Bank Name: Bank of America
Address: 100 West 33rd Street, New York, NY 10001
Account Number: 5800937020
ABA Routing Number: 026009593
SWIFT Code: BOFAUS3N

If you have any questions, contact
Robin Gibson, Cash Applications Supervisor at 804.515.8490

For more information about AECOM Inc., visit us at
www.aecom.com.

We look forward to serving you!

Check Payment to:
 AECOM Inc.
 An AECOM Company
 1178 Paysphere Circle
 Chicago IL 60674

ACH Payment to:
 AECOM Inc.
 An AECOM Company
 Bank of America
 Account Number 5800937020
 ABA Number 071000039

Wire Transfer Payment to:
 AECOM Inc.
 An AECOM Company
 Bank of America
 New York, NY 10001
 Account Number 5800937020
 ABA Number 026009593
 SWIFT CODE BOFAUS3N



2 Technology Park Drive, Westford, MA 01886
 Telephone: 978-589-3000 Fax: 978-589-3100

Federal Tax ID No. 06-0852759

ATTN : TOM GATHERUM, LOSS CONTROL MGR.
 UNITIL SERVICES CORPORATON
 5 MCGUIRE STREET
 CONCORD, NH 03301

Invoice Date: 13-JAN-10
 Invoice Number: 37015135

Agreement Number: EM13046001
 Agreement Description: Approved TAR No.2-22

Please reference Invoice Number and Project Number with Remittance

Project Number : 60139731

Project Name : 13046001 EXETER SEDIMENT INVESTIGATION

Bill Through Date : 28-NOV-09 to 01-JAN-10

Task Number : 0100

Task Name : SEDIMENT INVESTIGATION

SubConsultant

Employee Name/Title	Title/Expenditure	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Subconsultant Fees	KEVIN H GARDNER	18-DEC-09	1A	8,767.50	1.0800	9,468.90

Total SubConsultant

8,767.50 9,468.90

Task Total : SEDIMENT INVESTIGATION

9,468.90

Task Number : 0300

Task Name : STORM SEWER INVESTIGATION

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
McCabe, Mark M	P20	04-DEC-09	1.00	190.0000	190.00
McCabe, Mark M	P20	11-DEC-09	1.00	190.0000	190.00
McCabe, Mark M	P20	18-DEC-09	0.50	190.0000	95.00

Total Labor Bill Rate

2.50 475.00

Task Total : STORM SEWER INVESTIGATION

475.00

Task Number : 0900

Task Name : MEETINGS & PROJ.MGMT.

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Rodriguez, Deanna L	P11	04-DEC-09	0.50	92.5000	46.25

Total Labor Bill Rate

0.50 46.25

Task Total : MEETINGS & PROJ.MGMT.

46.25

Lump Sum

Description	Billed Amt
Computer/Telecomm/Copier	31.28

Total Lump Sum

31.28

Project Total : 13046001 EXETER SEDIMENT INVESTIGATION

10,021.43

29-CU

30-40-00-00-182
10,021.43
10,021.43
10,021.43
10,021.43

10,021.43

1/25/09
100-111

Invoice Summaries

Total Current Amount : 10,021.43
 Retention Amount : 0.00
 Pre-Tax Amount : 10,021.43
 Tax Amount : 0.00
 Total Invoice Amount :

Billing Summaries

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>
Billings	10,021.43	110,644.36	120,665.79	
Billing Total :	<u>10,021.43</u>	<u>110,644.36</u>	<u>120,665.79</u>	

Outstanding Invoices

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Balance</u>
37013222	22-DEC-09	5,735.40
37015135	13-JAN-10	10,021.43
Outstanding Total :		<u>15,756.83</u>

Customer Name: UNITIL SERVICES CORPORATION
Invoice Number: 37015135
Invoice Date: 28-NOV-09 to 01-JAN-10
Project: 60139731 13046001 EXETER SEDIMENT INVESTIGAT

Task: 0100
Category : Consultant
Employee/Vendor Name : Expenditure Type
KEVIN H GARDNER Subconsultant Fees
Category Total :
Total for Task: 0100

SEDIMENT INVESTIGATION
Expdt Invoice Num Voucher num
18-DEC-09 IA 851253767

Raw Cost Multi Billed Amt
8,767.50 1.080 9,468.9C
8,767.50 9,468.9C
8,767.50 9,468.9C

Project Invoice Total: 60139731

8,767.50 9,468.9C

KEVIN H. GARDNER

INVOICE

Date: December 18, 2009
Attention: Accounts Payable
 AECOM, Inc. dba AECOM Environment
 2 Technology Park Dr.
 Westford, MA 01886

AECOM #: 41001
 Project #: 60139731
 Task #: 0100
 Expenditure Type: SUBC-SUBCONSULTANT FEES
 PO # (if applicable): 1389
 PO Line # (if applicable): _____
 Amount: \$8767.50
 Date Approved: 12/21/09
 Approval Signature: [Signature]
 Approver's Employee #: 648137
 Approver's Phone #: 978 589 3236
 Pay When Paid: Yes No

M69130

PO Number 2076485
Project description: Sediment Cap Installation Support and Monitoring
Invoice Number: 1

DESCRIPTION	ITEM	COST	COMMENT
Cap installation support (July), first round of sampling and analysis (October).	1	\$ 8,767.50	Project 75% complete.
		\$ 0.00	
		\$ 0.00	
	Subtotal	\$ 8,767.50	
		\$ 0.00	
	Total	\$ 8,767.50	

Remaining work are two additional sampling events to monitor cap performance and final reporting.

Sincerely yours,

Kevin H. Gardner

Kevin Gardner

IMPORTANT NOTICE

Please note future check payments for all open AECOM Inc. invoices should be made directly to the following lockbox address:

AECOM Inc.
1178 Paysphere Circle
Chicago, IL 60674

Electronic Funds Transfer/ACH Payment Information:

Account Name: AECOM Inc.
Bank Name: Bank of America
Address: 1655 Grant Street, Concord, CA 94520
Account Number: 5800937020
ABA Routing Number: 071000039

Wire Transfer Information:

Account Name: AECOM Inc.
Bank Name: Bank of America
Address: 100 West 33rd Street, New York, NY 10001
Account Number: 5800937020
ABA Routing Number: 026009593
SWIFT Code: BOFAUS3N

If you have any questions, contact
Robin Gibson, Cash Applications Supervisor at 804.515.8490

For more information about AECOM Inc., visit us at
www.aecom.com.

We look forward to serving you!

Check Payment to:
 AECOM Inc.
 An AECOM Company
 1178 Paysphere Circle
 Chicago IL 60674

ACH Payment to:
 AECOM Inc.
 An AECOM Company
 Bank of America
 Account Number
 5800937020
 ABA Number 071000039

Wire Transfer Payment to:
 AECOM Inc.
 An AECOM Company
 Bank of America
 New York, NY 10001
 Account Number 5800937020
 ABA Number 026009593
 SWIFT CODE BOFAUS3N



2 Technology Park Drive, Westford, MA 01886
 Telephone: 978-589-3000 Fax: 978-589-3100

Federal Tax ID No.
 06-0852759

ATTN : TOM GATHERUM, LOSS CONTROL MGR.
 UNITIL SERVICES CORPORATON
 5 MCGUIRE STREET
 CONCORD, NH 03301

Invoice Date: 21-APR-10
 Invoice Number: 37027332

Agreement Number: EM13046001
 Agreement Description: Approved TAR No.2-22

Please reference Invoice Number and Project Number with Remittance

Project Number : 60139731
 Bill Through Date : 02-JAN-10 to 02-APR-10

Project Name : 13046001 EXETER SEDIMENT INVESTIGATION

Task Number : 0900

Task Name : MEETINGS & PROJ.MGMT.

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Hartman, Kaitlin N	P11	12-MAR-10	4.50	92.50	416.25
McCabe, Mark M	P20	05-MAR-10	3.00	190.00	570.00
McCabe, Mark M	P20	12-MAR-10	6.50	190.00	1,235.00
McCabe, Mark M	P20	19-MAR-10	1.00	190.00	190.00
McCarthy, Ryan S	P14	05-MAR-10	2.50	115.00	287.50
McCarthy, Ryan S	P14	12-MAR-10	4.50	115.00	517.50
McCarthy, Ryan S	P14	19-MAR-10	1.00	115.00	115.00
McCarthy, Ryan S	P14	26-MAR-10	1.00	115.00	115.00
McCarthy, Ryan S	P14	02-APR-10	1.00	115.00	115.00
Rodriguez, Deanna L	P12	08-JAN-10	0.50	97.50	48.75
Rodriguez, Deanna L	P12	15-JAN-10	0.25	97.50	24.38
Rodriguez, Deanna L	P12	22-JAN-10	0.25	97.50	24.38
Rodriguez, Deanna L	P12	05-FEB-10	0.50	97.50	48.75
Rodriguez, Deanna L	P12	12-FEB-10	0.25	97.50	24.38
Total Labor Bill Rate			26.75		3,731.89
Task Total : MEETINGS & PROJ.MGMT.					3,731.89

Lump Sum		
Description		Billed Amt
Computer/Telecomm/Copier @ 6% Labor per Contract		223.91
Total Lump Sum		223.91
Project Total : 13046001 EXETER SEDIMENT INVESTIGATION		3,955.80

Handwritten notes:
 NU-144
 30-40-00-00-182-29-00
 OK
 5/4/10

Invoice Summaries		
Total Current Amount :		3,955.80
Retention Amount :		0.00
Pre-Tax Amount :		3,955.80
Tax Amount :		0.00
Total Invoice Amount :		3,955.80

Billing Summaries					
Billing Summary	Current	Prior	Total	Limit	Remain
Billings	3,955.80	120,665.79	124,621.59		
Billing Total :	3,955.80	120,665.79	124,621.59		

IMPORTANT NOTICE

Please note future check payments for all open AECOM Inc. invoices should be made directly to the following lockbox address:

AECOM Inc.
1178 Paysphere Circle
Chicago, IL 60674

Electronic Funds Transfer/ACH Payment Information:

Account Name: AECOM Inc.
Bank Name: Bank of America
Address: 1655 Grant Street, Concord, CA 94520
Account Number: 5800937020
ABA Routing Number: 071000039

Wire Transfer Information:

Account Name: AECOM Inc.
Bank Name: Bank of America
Address: 100 West 33rd Street, New York, NY 10001
Account Number: 5800937020
ABA Routing Number: 026009593
SWIFT Code: BOFAUS3N

If you have any questions, contact
Robin Gibson, Cash Applications Supervisor at 804.515.8490

For more information about AECOM Inc., visit us at
www.aecom.com.

We look forward to serving you!

Check Payment to:
 AECOM Inc.
 An AECOM Company
 1178 Paysphere Circle
 Chicago IL 60674

ACH Payment to:
 AECOM Inc.
 An AECOM Company
 Bank of America
 Account Number
 5800937020
 ABA Number 071000039

Wire Transfer Payment to:
 AECOM Inc.
 An AECOM Company
 Bank of America
 New York, NY 10001
 Account Number 5800937020
 ABA Number 026009593
 SWIFT CODE BOFAUS3N



2 Technology Park Drive, Westford, MA 01886
 Telephone: 978-589-3000 Fax: 978-589-3100

Federal Tax ID No.
 06-0852759

ATTN : TOM GATHERUM, LOSS CONTROL MGR.
 UNITIL SERVICES CORPORATON
 5 MCGUIRE STREET
 CONCORD, NH 03301

Invoice Date: 10-MAY-10
 Invoice Number: 37029878

Agreement Number: EM13046001
 Agreement Description: Approved TAR No.2-22

Please reference Invoice Number and Project Number with Remittance

Project Number : 60139731
 Bill Through Date : 03-APR-10 to 30-APR-10

Project Name : 13046001 EXETER SEDIMENT INVESTIGATION

Task Number : 0900

Task Name : MEETINGS & PROJ.MGMT.

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Hartman, Kaitlin N	P11	23-APR-10	4.00	92.50	370.00
Hartman, Kaitlin N	P11	30-APR-10	4.50	92.50	416.25
McCabe, Mark M	P20	23-APR-10	6.00	190.00	1,140.00
McCabe, Mark M	P20	30-APR-10	4.00	190.00	760.00
McCarthy, Ryan S	P14	16-APR-10	3.00	115.00	345.00
McCarthy, Ryan S	P14	23-APR-10	4.50	115.00	517.50
McCarthy, Ryan S	P14	30-APR-10	5.00	115.00	575.00
Rodriguez, Deanna L	P12	23-APR-10	0.50	97.50	48.75
Total Labor Bill Rate			31.50		4,172.50

Reimbursable						
Expenditure Type	Employee/Vendor Name	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Lunch	McCarthy, Ryan S	19-APR-10	EXP721674	26.58	1.0800	28.71
Supplies	McCarthy, Ryan S	19-APR-10	EXP721674	128.36	1.0800	138.63
Total Reimbursable				154.94		167.34

Task Total : MEETINGS & PROJ.MGMT.

4,339.84

Lump Sum			
Description			Billed Amt
Computer/Telecomm/Copier @ 6% Labor per Contract			250.35
Total Lump Sum			250.35
Project Total : 13046001 EXETER SEDIMENT INVESTIGATION			4,590.19

Invoice Summaries

Total Current Amount :
 Retention Amount :
 Pre-Tax Amount :
 Tax Amount :

30-40-00-00-182-29-00
 NO-PL
 OK
 5/24/10
 4,590.19
 0.00
 4,590.19
 0.00
 4,590.19

Total Invoice Amount :

Billing Summaries	Current	Prior	Total	Limit	Remain
Billing Summary	4,590.19	124,621.59	129,211.78		
Billings					

Reg 603795

Billing Summaries					
Billing Summary	Current	Prior	Total	Limit	Remain
Billing Total :	4,590.19	124,621.59	129,211.78		

Outstanding Invoices			
Invoice Number	Invoice Date	Invoice Balance	
37027332	21-APR-10	3,955.80	
37029878	10-MAY-10	4,590.19	
Outstanding Total :		8,545.99	

AECOM PA Invoice Billing Backup - NonLabor

Customer Name: UNITIL SERVICES CORPORATON
 Invoice Number: 37029878
 Invoice Date: 03-APR-10 to 30-APR-10
 Project: 60139731 13046001 EXETER SEDIMENT INVESTIGAT

Task: 0900 MEETINGS & PROJ.MGMT.

Category : Reimbursables

Employee/Vendor Name	Expenditure Type	Expdt	Invoice Num	Voucher num	Raw Cost	Multi	Billed Amt
McCarthy, Ryan S	Lunch	19-APR-10	EXP721674	851440478	26.58	1.080	28.71
McCarthy, Ryan S	Supplies	19-APR-10	EXP721674	851440478	128.36	1.080	138.63
Category Total :					154.94		167.34
Total for Task: 0900					154.94		167.34

Project Invoice Total: 60139731 154.94 167.34

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Confirmation

Expense report number EXP721674 for 232.33 has been submitted to Greenblatt, Marcia S for approval.

Expense Report EXP721674

[Return](#) [Create New Expense Report](#) [Printable Page](#)

Submission Instructions


- To complete the expense report submission process, you must:
 - Print and sign the confirmation page. (Please note the page must be in landscape mode).
 - Print and sign the Expense Excel worksheet (if you used the Excel Import method).
 - Take original receipts to an 8-1/2x11 sheet of plain white paper to support your claim for reimbursement.
 - Staple all pages together and send to the Accounts Payable department attached to a transmittal sheet (unless otherwise instructed by your supervisor).

Your electronic expense report will be submitted to your direct manager for approval. If your manager does not take action within 7 days the expense report will be escalated to his/her manager. To see the status and current approver for your expense report, please revisit the Expense homepage and view the information under the Track Submitted Expense Reports region.

After the expense report is approved, the AP Department will receive an approval notification in Oracle. AP Department will audit the paper receipts, verify the amount approved by the manager, and approve the expense report for payment.

General Information

Name: **McCarthy, Ryan S (649137)** Report Submit Date: **22-APR-2010**
 Expense Dates: **06-APR-2010 - 22-APR-2010** Attachments: [View \(Add\)](#)
 Cost Center: **5827** Report Total: **232.33 USD**
 Purpose: **Project/ Dept Expenses** Reimbursement Amount: **232.33 USD**
 Approver: **Greenblatt, Marcia S**
 Receipts Status: **Required**

AECOM
 Employee Signature: 

Expense Details: [Weekly Summary](#) [Approval Notes \(0\)](#)

Business Expenses

Cash Expenses

Date	Amount	Curr. Expense	Receipt Type	Justification	Project Number	Task Number	Reimbursable Amount (USD)	Guest's Name	Organization Title	Business Purpose	Merchant Name	Expense Location	Attach ments	Receipt Required	Receipt Missing	Country
06-Apr-2010	6.76	USD	1 TRA-Lunch	Lunch	6014510821		6.76									
08-Apr-2010	25.00	USD	1 TRA-Mileage	Travel	601431207		25.00									
19-Apr-2010	128.36	USD	1 MISC-Miscellaneous Supplies	Field	601387310900		128.36									
19-Apr-2010	26.58	USD	1 TRA-Lunch	Lunch	601387310900		26.58									

Expense Date	Amount	Category	Account	Balance	Buttons
20-Apr-2010	21.55	1 TRA-Lunch	041158271	21.55	
22-Apr-2010	2.84	MISC-Miscellaneous	60137080100	2.84	
22-Apr-2010	21.24	MISC-Miscellaneous	041158271	21.24	
Total				232.53	

Expense Details Weekly Summary Approval Notes (0)

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Expense Statement

AECOM

EMPLOYEE EXPENSE REPORT

Employee No. [648137]
Employee Name: Ryan McCarthy

Reimbursement Currency: USD/US Dollar
Business Purpose: Project/Ded Expenses

Use these excel commands ONLY:
 a. Ctrl + C - To copy the cell value
 b. Ctrl + V - To paste the cell value
 c. Ctrl + E - To prepare the spreadsheet for Input
 d. DO NOT USE and send please excel command (Do not use Ctrl X)
Please Note:
 a. Rec - Required/Indicated in the Upload
 b. Show area - Protected or Selected
 c. If the Area below reads ERROR please contact it

Line No.	Date Of Expense (mm/dd/yyyy)	Project No.	Task Number	Description	Receipts Attached	Curr	Exchange Rate (Foreign to US\$)	From	To	# Of Miles	Dollar per Mile	Mileage Expense	Others	Car Rental	Taxi, Bus, Train	Lodging Tax (Room, City, Etc.)	Lodging	Dinner	Lunch	Total	
1	8-Apr-2010	60145108	21	Lunch	YES	USD	1.0000				0.50	0.00									
2	8-Apr-2010	60143120	7	Travel	YES	USD	1.0000				0.50	25.00								6.75	
3	18-Apr-2010	60139731	0900	Field Supplies	YES	USD	1.0000				0.50	0.00									
4	18-Apr-2010	60139731	0900	Lunch	YES	USD	1.0000				0.50	0.00									
5	22-Apr-2010	60137080	100	Supplies	YES	USD	1.0000				0.50	0.00									
6	22-Apr-2010	60137080	100	Lunch	YES	USD	1.0000				0.50	0.00									
7	22-Apr-2010	60137080	100	Supplies	YES	USD	1.0000				0.50	0.00									
8					YES	USD	1.0000				0.50	0.00									
9					YES	USD	1.0000				0.50	0.00									
10					YES	USD	1.0000				0.50	0.00									
11					YES	USD	1.0000				0.50	0.00									
12					YES	USD	1.0000				0.50	0.00									
13					YES	USD	1.0000				0.50	0.00									
14					YES	USD	1.0000				0.50	0.00									
15					YES	USD	1.0000				0.50	0.00									
16					YES	USD	1.0000				0.50	0.00									
17					YES	USD	1.0000				0.50	0.00									
18					YES	USD	1.0000				0.50	0.00									
19					YES	USD	1.0000				0.50	0.00									
20					YES	USD	1.0000				0.50	0.00									
21					YES	USD	1.0000				0.50	0.00									
22					YES	USD	1.0000				0.50	0.00									
23					YES	USD	1.0000				0.50	0.00									
24					YES	USD	1.0000				0.50	0.00									
25					YES	USD	1.0000				0.50	0.00									
Total										50		25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.58	0.00

COMPANY PAID EXPENSES

Line	USD	USD	USD	USD	Total
1					
2					
3					
4					
5					
Total		0.00	0.00	0.00	0.00

Employee Signature:

Supervisor Approval:

AECOM

EMPLOYEE EXPENSE REPORT

Employee No.
Employee Name

648137
Ryan McCarthy

18 AUG 2010 10:00 AM

Line No.	Total Meals (Excluding Alcohol)	Alcohol	Entertainment	Business Meetings	Parking	Phone / Cell / Fax	All Others	Other Amount	Total	Guest Name	Guest Title	Organizations Name	Business Purpose
1	6.78								6.78				
2	0.00								0.00				
3	0.00								0.00				
4	28.58								28.58	R. McCarthy, K. Harman, M. Niccola			Project Lunch
5	21.55								21.55	R. McCarthy, J. Behar			Staff development lunch
6	0.00								0.00				
7	0.00							2.84	2.84				
8	0.00							21.24	21.24				
9	0.00							0.00	0.00				
10	0.00							0.00	0.00				
11	0.00							0.00	0.00				
12	0.00							0.00	0.00				
13	0.00							0.00	0.00				
14	0.00							0.00	0.00				
15	0.00							0.00	0.00				
16	0.00							0.00	0.00				
17	0.00							0.00	0.00				
18	0.00							0.00	0.00				
19	0.00							0.00	0.00				
20	0.00							0.00	0.00				
21	0.00							0.00	0.00				
22	0.00							0.00	0.00				
23	0.00							0.00	0.00				
24	0.00							0.00	0.00				
25	0.00							0.00	0.00				
Total	64.69	0.00	0.00	0.00	0.00	0.00		152.44	223.33				

1		0.00
2		0.00
3		0.00
4		0.00
5		0.00
Total		0.00

Las Olas Taqueria

DATE: 04/19/2010 TIME: 1:27:39 PM
CASHIER ID: 38

I agree to pay the above total amount according to the card issuer agreement.

CREDIT SALE: 26.58

SWIPED
MCCARTHY/RYAN
XXXXXXXXXXXX8599

MEMO CODE: 023808
SEQUENCE: <183370811<> 010917000073

signature
CUSTOMER COPY

~~XXXXXXXXXX236
Method: Swiped
Batch: 08
13:6
Inv#: 0000025 Appr Code: 026333
Tot: 6.76
Customer Copy
THANK YOU FOR VISITING!~~

Sale

PHONE: 508-478-7988
1155 EAST LIN STREET
MILFORD MA 01921-2706
CASH ID: 518554980184788
CASH NO: 9439

THANK YOU FOR SHOPPING AT
ARJAY ACE HARDWARE
55 LINCOLN STREET
EXETER, N.H. 03833-3213
(603) 772-6054

WE OFFER DUMPSTER SERVICE IN 6..15..AND
30 YDS..FOR STORM & SPRING CLEAN UP...
4/19/10 11:22AM AT 554 SALE

5 80 EA 1.39 EA N
CHAIN 111.20
79171 4 EA 4.29 EA N
QUICK-LINK3/16" 660LB2PK 17.16

SUB-TOTAL: 128.36 TAX: 0.00
TOTAL: 128.36
BC AMT: \$128.36

BK CARD#: XXXXXXXXXXXX1002
ID: 376210174995890382
AUTH: 528021 AMT: 128.36
Host reference #:497044 Bat#0066001
SWIPED
CARD TYPE:AM EXPRESS EXPR: XXXX



JRNL#E97044
CUST # *5
ACE REWARDS ID # 19773890129

THANK YOU RYAN S MCCARTHY
FOR YOUR PATRONAGE

Name: X _____

I agree to pay above total amount according to card issuer agreement (merchant agreement if credit voucher)
Customer Copy

ANDERSON  KREIGER LLP

Attorneys at Law

One Canal Park, Suite 200
Cambridge, MA 02141-1764
(617) 621-6500

EIN: 04-2988950

December 08, 2009

Unitil Service Corp.
Attn: Tom Gatherum, Loss Control Manager
5 McGuire Street
Concord, NH 03301-4622

Reference # 80775 / 5043

In Reference To: Unitil - Exeter NH Environmental

Professional Services

		<u>Hours</u>	<u>Amount</u>
11/17/2009	WLL Emails re Exeter sewer matter Conference with APK	0.20	85.00
	CMG Conference with APK re background of new case Telephone call with client re same	0.40	124.00
	APK Conference with WLL, CMG re matter Telephone conference with TG Conference with CMG re issues	0.60	210.00
11/20/2009	CMG Receipt and review of email from APK attaching documents from client	0.10	31.00
11/22/2009	APK Email from and email to TG re documents	1.00	350.00
11/23/2009	CMG Review materials received from client Review emails between client and APK	1.40	434.00
11/24/2009	APK Conference with CMG re project Review Draft Agreement	0.50	175.00
	CMG Review Town of Exeter RFP, draft agreement between client and town and all documents received from client Draft and send email to APK summarizing documents	3.20	992.00

	<u>Hours</u>	<u>Amount</u>
received and status Conference with APK re same and upcoming call with client		
11/25/2009 APK Conference with CMG re Agreement, tasks	0.20	70.00
CMG Telephone conference with client Voicemail from client Telephone conference with T Gatherum re status and need for additional information Review client documents Conference with APK re preparation for client telephone call and outstanding questions	1.20	372.00
11/26/2009 CMG Email with T Gatherum re client documents	0.10	31.00
11/27/2009 CMG Review notes from call with client Voicemail to McCabe re environmental questions and set up call for Monday	0.30	93.00
11/28/2009 CMG Email with McCabe re set up telephone conference for Monday	0.10	31.00
11/30/2009 CMG Telephone conference with LSP re former MGP site Telephone conference with Town Engineer re timeline, status and proposed agreement with Unitil Conference with APK re same, status and outstanding questions Draft and send email to client summarizing same	1.80	558.00
APK Conference with CMG re next steps Conference with CMG re McCabe, Town calls	0.50	175.00
For professional services rendered	<u>11.60</u>	<u>\$3,731.00</u>
For professional services rendered	<u>11.60</u>	<u>\$3,731.00</u>
12/8/2009 Payment from account		(\$1,242.43)
Total payments and adjustments		<u>(\$1,242.43)</u>
Balance due		<u>\$2,488.57</u>

We look forward to receiving your prompt payment. Interest may accrue on overdue balances.

OK 80
12/15/09
NUM
30-40-00-05-182-29-00

Atty/Paralegal Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Arthur P. Kreiger - Partner	2.80	350.00	\$980.00
William L. Lahey - Partner	0.20	425.00	\$85.00
Christine M. Griffin - Associate	8.60	310.00	\$2,666.00

	<u>Amount</u>
Previous balance of Client Funds in Escrow	\$0.00
12/8/2009 Funds transferred from Unitil/Env matter. Check No. Transfer	\$1,242.43
12/8/2009 Payment from account	(\$1,242.43)
New balance of Client Funds in Escrow	<u>\$0.00</u>

ANDERSON  KREIGER LLP

Attorneys at Law

One Canal Park, Suite 200
Cambridge, MA 02141-1764
(617) 621-6500

EIN: 04-2988950

January 12, 2010

Unifil Service Corp.
Attn: Tom Gatherum, Loss Control Manager
5 McGuire Street
Concord, NH 03301-4622

Reference # 81136 / 5043

In Reference To: Unifil - Exeter NH Environmental

Professional Services

		<u>Hours</u>	<u>Amount</u>
12/1/2009	CMG Email with Town staff re updates to RFP Review additional materials received from M McCabe and from teh Town Email with M McCabe re same	1.40	434.00
	APK Email from CMG re status	0.10	35.00
12/2/2009	APK Review and revise Draft Agreement	0.20	70.00
	CMG Review new documents received from town Draft and edit agreement re MGP contamination Email with APK re same Circulate draft agreement to APK	3.90	1,209.00
12/3/2009	CMG Conference with APK re edits to draft agreement Edit same and re-circulate same	3.10	961.00
	APK Review and revise Agreement with Town Conference with CMG re same	1.50	525.00
12/4/2009	CMG Voicemail and email to APK re status of draft agreement Review of APK re edits to same	0.50	155.00

		<u>Hours</u>	<u>Amount</u>
12/4/2009	APK Review and revise Agreement	0.90	315.00
12/7/2009	CMG Conference with APK re draft agreement and proposed edits Edit same Circulate updated draft to client and LSP	2.50	775.00
	APK Conference with CMG re Agreement	0.40	140.00
12/8/2009	CMG Telephone call with T Gatherum re edits to agreement Conference with APK re same Voice mail messages to LSP re same Receipt and review of LSP's edits to same	0.70	217.00
	APK Review McCabe comments on Agreement	0.10	35.00
12/9/2009	CMG Telephone calls and voice mails with LSP re draft Emails with APK re status and updated draft Edit draft agreement	2.30	713.00
12/10/2009	APK Review and revise Agreement Conference with CMG	1.00	350.00
	CMG Conference with APK re edits to agreement Review agreement and edit same	1.10	341.00
12/11/2009	APK Conference with CMG re indemnities, etc.	0.40	140.00
	CMG Edit and circulate updated draft agreement to client Telephone call with client re additional edits to draft agreement Edit same Create redline of same Conference with APK re same Circulate internal email re NH law Email with town re status of draft	3.30	1,023.00
12/13/2009	APK Review and revise Agreement	0.40	140.00
12/14/2009	CMG Edit draft agreement Email with LSP and client re same Conference with APK re same Circulate same to Exeter and client Email with SDA re NH law	2.30	713.00

	<u>Hours</u>	<u>Amount</u>
12/23/2009 APK Conference with CMG re status	0.10	35.00
CMG Conference with APK re status Draft sent to Town	0.10	31.00
12/28/2009 CMG Series of emails with town re draft agreement	0.40	124.00
12/30/2009 MSM Meeting with CMG re: research on New Hampshire indemnification law Legal research re same	0.60	108.00
CMG Meeting with MSM re; enforceability of NH indemnification agreements	0.20	62.00
For professional services rendered	<u>27.50</u>	<u>\$8,651.00</u>
Additional Charges :		
12/31/2009 Printing on 12/2/09		16.00
Total costs		<u>\$16.00</u>
For professional services rendered	<u>27.50</u>	<u>\$8,667.00</u>
Total amount of this bill		\$8,667.00
Previous balance		\$2,488.57
12/28/2009 Payment - Thank You, Check No. 78291		<u>(\$2,488.57)</u>
Total payments and adjustments		(\$2,488.57)
Balance due		<u>\$8,667.00</u>

30-40-00-00-182-29-00
OK for 1/20/10
NU-NH

We look forward to receiving your prompt payment. Interest may accrue on overdue balances.

Atty/Paralegal Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Arthur P. Kreiger - Partner	5.10	350.00	\$1,785.00
Christine M. Griffin - Associate	21.80	310.00	\$6,758.00

Unitil Service Corp.

Page 4

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mina S. Makarious - Associate	0.60	180.00	\$108.00

ANDERSON  KREIGER LLP
Attorneys at Law

One Canal Park, Suite 200
Cambridge, MA 02141-1764
(617) 621-6500

EIN: 04-2988950

February 11, 2010

Unitil Service Corp.
Attn: Tom Gatherum, Loss Control Manager
5 McGuire Street
Concord, NH 03301-4622

Reference # 81517 / 5043

In Reference To: Unitil - Exeter NH Environmental

Professional Services

	<u>Hours</u>	<u>Amount</u>
1/3/2010 MSM Legal research re ability of NH town to enter indemnification agreement	0.60	120.00
1/5/2010 MSM Legal research re town's power to enter into indemnification agreement under NH law	0.20	40.00
1/6/2010 APK Email from MM re N.H. muni indemnity	0.10	45.00
MSM Email to CMG re indemnification research Legal research re same	0.80	160.00
CMG Review MSM's legal research re ability of NH municipalities to enter into indemnification agreements Email with APK re same	0.40	130.00
1/13/2010 CMG Email from Town of Exeter re status of project Email with APK re same	0.20	65.00
1/15/2010 CMG Email with Town of Exeter re status of project Forward email from town to client	0.20	65.00
SUBTOTAL:	[2.50	625.00]

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	2.50	\$625.00
		<u>Amount</u>
For professional services rendered	2.50	\$625.00
Previous balance		\$8,667.00
2/10/2010 Payment - Thank You. Check No. 79229		(\$8,667.00)
Total payments and adjustments		(\$8,667.00)
Balance due		<u>\$625.00</u>

We look forward to receiving your prompt payment. Interest may accrue on overdue balances.

OK SF
20-46-00-00-182-29-00
MW
2/18/10

Atty/Paralegal Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Arthur P. Kreiger - Partner	0.10	450.00	\$45.00
Christine M. Griffin - Associate	0.80	325.00	\$260.00
Mina S. Makarious - Associate	1.60	200.00	\$320.00

ENPRO Services, Inc.

12 Mulliken Way, Newburyport, Massachusetts 01950

TEL. (978) 465-1595 FAX (978) 465-2050

www.enpro.com

00782524

Unitil Services Corporation
5 McGuire Street
Concord, NH 03301-4622

INVOICE 06222-9
DATE: July 20, 2009
JOB NO. 4408-09
PURCHASE ORDER NO. Verbal - T. Gatherum
CONTACT Thomas Gatherum
Loss Control Manager

TERMS: Payment due upon receipt. An interest charge of 1½% per month (18% per annum) will be charged on all invoices over 30 days.

DESCRIPTION	AMOUNT																																																															
<p>Project Location: Swampscott River Swasey Parkway Exeter, NH 03833</p> <p>EMERGENCY RESPONSE RATES APPLY-FIRST DAY ONLY FOUR HOUR MINIMUM APPLIES TO ALL FIELD LABOR & EQUIPMENT RATES ARE PORTAL-TO-PORTAL, NEWBURYPORT, MA</p> <p>Tuesday, June 23, 2009 - 11:30 a.m. - 2:30 p.m. Provided Emergency Response (ER) Services to deploy absorbent booms at drainage outfall to contain sheens generated from historic releases from former MGP site.</p> <p>LABOR:</p> <table> <tr> <td>J. Garretson</td> <td>Project Manager</td> <td>4.00</td> <td>ER HR MIN</td> <td>@</td> <td>169.00</td> <td>\$676.00</td> </tr> <tr> <td>J. Leone</td> <td>Foreman</td> <td>4.00</td> <td>ER HR MIN</td> <td>@</td> <td>110.00</td> <td>\$440.00</td> </tr> <tr> <td>T. Reynolds</td> <td>Field Technician</td> <td>4.00</td> <td>ER HR MIN</td> <td>@</td> <td>90.00</td> <td>\$360.00</td> </tr> </table> <p>EQUIPMENT:</p> <table> <tr> <td>Utility Truck c/w Marine Response Trailer</td> <td>4.00</td> <td>HR MIN</td> <td>@</td> <td>65.00</td> <td>\$260.00</td> </tr> <tr> <td>Utility Truck c/w Small Power and Hand Tools</td> <td>4.00</td> <td>HR MIN</td> <td>@</td> <td>25.00</td> <td>NO CHARGE</td> </tr> <tr> <td>Small 16' Work Boat w/6hp Motor</td> <td>4.00</td> <td>HR MIN</td> <td>@</td> <td>20.00</td> <td>\$80.00</td> </tr> </table> <p>MATERIALS:</p> <table> <tr> <td>Absorbent Boom</td> <td>8.00</td> <td>SECTION</td> <td>@</td> <td>45.00</td> <td>\$360.00</td> </tr> <tr> <td>EPA Modified Level "D" Personal Protective Clothing</td> <td>3.00</td> <td>SET</td> <td>@</td> <td>45.00</td> <td>\$135.00</td> </tr> <tr> <td>Concrete Block</td> <td>2.00</td> <td>EACH</td> <td>@</td> <td>10.00</td> <td>\$20.00</td> </tr> <tr> <td>Rope</td> <td>30.00</td> <td>FEET</td> <td>@</td> <td>0.50</td> <td>\$15.00</td> </tr> </table> <p>APPROVED BY:</p>	J. Garretson	Project Manager	4.00	ER HR MIN	@	169.00	\$676.00	J. Leone	Foreman	4.00	ER HR MIN	@	110.00	\$440.00	T. Reynolds	Field Technician	4.00	ER HR MIN	@	90.00	\$360.00	Utility Truck c/w Marine Response Trailer	4.00	HR MIN	@	65.00	\$260.00	Utility Truck c/w Small Power and Hand Tools	4.00	HR MIN	@	25.00	NO CHARGE	Small 16' Work Boat w/6hp Motor	4.00	HR MIN	@	20.00	\$80.00	Absorbent Boom	8.00	SECTION	@	45.00	\$360.00	EPA Modified Level "D" Personal Protective Clothing	3.00	SET	@	45.00	\$135.00	Concrete Block	2.00	EACH	@	10.00	\$20.00	Rope	30.00	FEET	@	0.50	\$15.00	
J. Garretson	Project Manager	4.00	ER HR MIN	@	169.00	\$676.00																																																										
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Should it be necessary to employ outside services to collect any amount, it is specifically agreed that the customer will pay all such cost, including reasonable attorney's fees and court costs.

TOTAL

Continued

ENPRO Services, Inc.

12 Mulliken Way, Newburyport, Massachusetts 01950
 TEL. (978) 465-1595 FAX (978) 465-2050
 www.enpro.com

00782524

Unitil Services Corporation
 5 McGuire Street
 Concord, NH 94527

INVOICE 06222-9
 DATE: July 20, 2009
 JOB NO. 4408-09
 PURCHASE ORDER NO. Verbal - T. Gatherum
 CONTACT Thomas Gatherum
 Loss Control Manager

TERMS: Payment due upon receipt. An interest charge of 1½% per month (18% per annum) will be charged on all invoices over 30 days.

DESCRIPTION	AMOUNT
Continued - Page Two	
Tuesday, June 30, 2009 - 7:00 a.m. - 9:00 a.m.	
On-site to reset absorbent boom in river. Met with representative from ENSR.	
LABOR:	
J. Garretson Project Manager 4.00 HR MIN @ 94.00	\$376.00
J. Leone Foreman 4.00 HR MIN @ 61.00	\$244.00
T. Reynolds Field Technician 4.00 HR MIN @ 50.00	\$200.00
EQUIPMENT:	
Utility Truck c/w Marine Response Trailer 4.00 HR MIN @ 65.00	\$260.00
Small 16' Work Boat w/6hp Motor 4.00 HR MIN @ 40.00	\$160.00
Utility Truck c/w Small Power and Hand Tools - #2 4.00 HR MIN @ 25.00	NO CHARGE
MATERIALS:	
Absorbent Boom 2.00 SECTION @ 45.00	\$90.00
Concrete Block 1.00 EACH @ 10.00	\$10.00
7.75% Energy - Insurance - Security (EIS) Recovery Fee Net of Fees and Taxes:	\$285.67
VISA / MASTERCARD / AMERICAN EXPRESS ACCEPTED FOR INVOICE PAYMENTS CREDIT CARD PROCESSING FEE MAY APPLY	
PROJECT PENDING: Transportation & Disposal Services	
<i>ENPRO Appreciates Your Business</i>	
D. Fredette	
APPROVED BY:	

OK &

Should it be necessary to employ outside services to collect any amount, it is specifically agreed that the customer will pay all such cost, including reasonable attorney's fees and court costs.

TOTAL **\$3,971.67**

WHITE - CUSTOMER GOLDENROD - REMITTANCE COPY

REMITTANCE EMERGENCY RESPONSE
 20-00 782-29-00

7/20/09
NU-NK

ENPRO Services, Inc.

12 Mulliken Way, Newburyport, Massachusetts 01950

TEL. (978) 465-1595 FAX (978) 465-2050

www.enpro.com

INVOICE 07319-9

DATE: August 21, 2009

JOB NO. 4408-09

PURCHASE ORDER NO. Verbal - T. Gatherum

CONTACT Thomas Gatherum
Loss Control Manager

00782524

Unitil Services Corporation
5 McGuire Street
Concord, NH 03301-4622

TERMS: Payment due upon receipt. An interest charge of 1½% per month (18% per annum) will be charged on all invoices over 30 days.

DESCRIPTION	AMOUNT																																																																																									
<p>Project Location: Swamscott River Swasey Parkway Exeter, NH 03833</p> <p>FOUR HOUR MINIMUM APPLIES TO ALL FIELD LABOR & EQUIPMENT RATES ARE PORTAL-TO-PORTAL, NEWBURYPORT, MA</p> <p>Wednesday, July 15, 2009 - 10:00 a.m. - 5:00 p.m. Removed boom and placed in dumpster for off-site disposal. Set up ramp for sand delivery. Manually covered mats with sand.</p> <p>LABOR:</p> <table> <tr> <td>J. Garretson</td> <td>Project Manager</td> <td>7.00</td> <td>REG HR</td> <td>@</td> <td>94.00</td> <td>\$658.00</td> </tr> <tr> <td>J. Leone</td> <td>Foreman</td> <td>7.00</td> <td>REG HR</td> <td>@</td> <td>61.00</td> <td>\$427.00</td> </tr> <tr> <td>J. Hanlon</td> <td>Driver</td> <td>7.00</td> <td>REG HR</td> <td>@</td> <td>56.00</td> <td>\$392.00</td> </tr> <tr> <td>K. Liford</td> <td>Field Technician</td> <td>7.00</td> <td>REG HR</td> <td>@</td> <td>50.00</td> <td>\$350.00</td> </tr> <tr> <td>J. Cassidy</td> <td>Field Technician</td> <td>7.00</td> <td>REG HR</td> <td>@</td> <td>50.00</td> <td>\$350.00</td> </tr> </table> <p>EQUIPMENT:</p> <table> <tr> <td>Unloader c/w Trailer</td> <td>1.00</td> <td>DAY</td> <td>@</td> <td>250.00</td> <td>\$250.00</td> </tr> <tr> <td>Dump Truck</td> <td>1.00</td> <td>DAY</td> <td>@</td> <td>240.00</td> <td>\$240.00</td> </tr> <tr> <td>Utility Truck c/w Small Power and Hand Tools</td> <td>1.00</td> <td>DAY</td> <td>@</td> <td>200.00</td> <td>\$200.00</td> </tr> <tr> <td>Project Manager Travel Vehicle</td> <td>1.00</td> <td>EVENT</td> <td>@</td> <td>75.00</td> <td>\$75.00</td> </tr> </table> <p>MATERIALS:</p> <table> <tr> <td>DOT Approved 55g Steel Drum</td> <td>3.00</td> <td>55g DRUM</td> <td>@</td> <td>35.00</td> <td>\$105.00</td> </tr> <tr> <td>EPA Modified Level "D" Personal Protective Clothing</td> <td>3.00</td> <td>SET</td> <td>@</td> <td>45.00</td> <td>\$135.00</td> </tr> <tr> <td>Polyethylene Bags</td> <td>5.00</td> <td>BAG</td> <td>@</td> <td>1.50</td> <td>\$7.50</td> </tr> <tr> <td>Bentley Warren - Screened Sand - Inv. #16191</td> <td>70.56</td> <td>COST</td> <td>+</td> <td>15%</td> <td>\$81.14</td> </tr> <tr> <td>Home Depot - Plywood - Rec. #34040000211771</td> <td>354.63</td> <td>COST</td> <td>+</td> <td>15%</td> <td>\$407.82</td> </tr> </table> <p>APPROVED BY:</p>	J. Garretson	Project Manager	7.00	REG HR	@	94.00	\$658.00	J. Leone	Foreman	7.00	REG HR	@	61.00	\$427.00	J. Hanlon	Driver	7.00	REG HR	@	56.00	\$392.00	K. Liford	Field Technician	7.00	REG HR	@	50.00	\$350.00	J. Cassidy	Field Technician	7.00	REG HR	@	50.00	\$350.00	Unloader c/w Trailer	1.00	DAY	@	250.00	\$250.00	Dump Truck	1.00	DAY	@	240.00	\$240.00	Utility Truck c/w Small Power and Hand Tools	1.00	DAY	@	200.00	\$200.00	Project Manager Travel Vehicle	1.00	EVENT	@	75.00	\$75.00	DOT Approved 55g Steel Drum	3.00	55g DRUM	@	35.00	\$105.00	EPA Modified Level "D" Personal Protective Clothing	3.00	SET	@	45.00	\$135.00	Polyethylene Bags	5.00	BAG	@	1.50	\$7.50	Bentley Warren - Screened Sand - Inv. #16191	70.56	COST	+	15%	\$81.14	Home Depot - Plywood - Rec. #34040000211771	354.63	COST	+	15%	\$407.82	
J. Garretson	Project Manager	7.00	REG HR	@	94.00	\$658.00																																																																																				
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DOT Approved 55g Steel Drum	3.00	55g DRUM	@	35.00	\$105.00																																																																																					
EPA Modified Level "D" Personal Protective Clothing	3.00	SET	@	45.00	\$135.00																																																																																					
Polyethylene Bags	5.00	BAG	@	1.50	\$7.50																																																																																					
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Should it be necessary to employ outside services to collect any amount, it is specifically agreed that the customer will pay all such cost, including reasonable attorney's fees and court costs.

TOTAL

Continued

ENPRO Services, Inc.

12 Mulliken Way, Newburyport, Massachusetts 01950

TEL. (978) 465-1595 FAX (978) 465-2050

www.enpro.com

INVOICE 07319-9
 DATE: August 21, 2009
 JOB NO. 4408-09
 PURCHASE ORDER NO. Verbal - T. Gatherum
 CONTACT Thomas Gatherum
 Loss Control Manager

00782524

Unitil Services Corporation
 5 McGuire Street
 Concord, NH 03301-4622

TERMS: Payment due upon receipt. An interest charge of 1½% per month (18% per annum) will be charged on all invoices over 30 days.

DESCRIPTION	AMOUNT
Continued - Page Two	
TRANSPORTATION & DISPOSAL:	
Manifesting, Loading and Transportation of Containerized Waste 1.00 EVENT @ 100.00	\$100.00
Disposal of Waste Oily Solids Manifest #NHZ001003112 3.00 55g DRUM @ 135.00	\$405.00
Thursday, July 16, 2009 - 12:30 p.m. - 4:30 p.m.	
On-site to inspect mats the were put in place and covered with sand as needed.	
LABOR:	
J. Garretson Project Manager 3.00 REG HR @ 94.00	\$282.00
G. Murphy Jr. Foreman 4.00 REG HR @ 61.00	\$244.00
J. Cassidy Field Technician 4.00 REG HR @ 50.00	\$200.00
EQUIPMENT:	
Utility Truck c/w Small Power and Hand Tools 1.00 DAY @ 200.00	\$200.00
Project Manager Travel Vehicle 1.00 EVENT @ 75.00	\$75.00
7.75% Energy - Insurance - Security (EIS) Recovery Fee Net of Fees and Taxes:	\$401.80
Should it be determined by the receiving facility that a waste stream has been received off specification from the information as profiled by the generator a surcharge will be incurred in addition to the amount invoiced.	
VISA / MASTERCARD / AMERICAN EXPRESS ACCEPTED FOR INVOICE PAYMENTS	
CREDIT CARD PROCESSING FEE MAY APPLY	
PROJECT PENDING: Transportation & Disposal Services	
ENPRO Appreciates Your Business	
D. Fredette	
APPROVED BY:	

Handwritten: 30-4000-00-182-29-00
 NU-NET
 OK 8/31/09

Should it be necessary to employ outside services to collect any amount, it is specifically agreed that the customer will pay all such cost, including reasonable attorney's fees and court costs.

TOTAL \$5,586.27

ENPRO Services, Inc.

12 Mulliken Way, Newburyport, Massachusetts 01950

TEL. (978) 465-1595 FAX (978) 465-2050

www.enpro.com

INVOICE 08156-9

DATE: September 21, 2009

JOB NO. 6115-09

PURCHASE ORDER NO.

CONTACT Thomas Gatherum
Loss Control Manager

00782524

Unitil Services Corporation
5 McGuire Street
Concord, NH 03301

TERMS: Payment due upon receipt. An interest charge of 1½% per month (18% per annum) will be charged on all invoices over 30 days.

DESCRIPTION	AMOUNT																																																																																		
<p>Project Location: Former Lewiston Gas Works Gas Works Park Lewiston, ME 04240</p> <p>RATES ARE PORTAL-TO-PORTAL - PORTLAND, ME FOUR HOUR MINIMUM APPLIES TO ALL FIELD LABOR & EQUIPMENT</p> <p>Wednesday, August 26, 2009 - 6:00a.m. - 4:00p.m.</p> <p>In accordance with ENPRO Services, Inc. (ENPRO) Tabulation of Estimated Costs dated August 4, 2009, provided qualified personnel, equipment and material to remove damaged Geo-grid marine mattress and install new mattress. Patch and secure existing materials as requested as well as refill with ballast/rock.</p> <p>LABOR</p> <table> <tr> <td>D. Johnson</td> <td>Foreman</td> <td>10.00</td> <td>Hour</td> <td>@</td> <td>55.00</td> <td>\$550.00</td> </tr> <tr> <td>P. McCusker</td> <td>Field Technician</td> <td>10.00</td> <td>Hour</td> <td>@</td> <td>48.00</td> <td>\$480.00</td> </tr> <tr> <td>A. Copeland</td> <td>Field Technician</td> <td>10.00</td> <td>Hour</td> <td>@</td> <td>48.00</td> <td>\$480.00</td> </tr> <tr> <td>T. Reynolds</td> <td>Field Technician</td> <td>10.00</td> <td>Hour</td> <td>@</td> <td>48.00</td> <td>\$480.00</td> </tr> </table> <p>EQUIPMENT</p> <table> <tr> <td>Utility Truck c/w Small Hand and Power Tools</td> <td>1.00</td> <td>Day</td> <td>@</td> <td>200.00</td> <td>\$200.00</td> </tr> <tr> <td>6 Wheel Dump Truck</td> <td>1.00</td> <td>Day</td> <td>@</td> <td>250.00</td> <td>\$250.00</td> </tr> </table> <p>MATERIALS</p> <table> <tr> <td>Uxtron 100 Type 1 - GeoGrid</td> <td>1.00</td> <td>Roll</td> <td>@</td> <td>600.00</td> <td>\$600.00</td> </tr> <tr> <td>Uxtron 200 Type 2 - GeoGrid</td> <td>1.00</td> <td>Roll</td> <td>@</td> <td>1050.00</td> <td>\$1,050.00</td> </tr> <tr> <td>OP229750 HDPE Braid</td> <td>1.00</td> <td>Day</td> <td>@</td> <td>173.00</td> <td>\$173.00</td> </tr> <tr> <td>OP135000 Bodkins</td> <td>1.00</td> <td>Box</td> <td>@</td> <td>165.00</td> <td>\$165.00</td> </tr> <tr> <td>RipRap Rock</td> <td>3.50</td> <td>Yard</td> <td>@</td> <td>47.00</td> <td>\$164.50</td> </tr> <tr> <td>Chute Piping</td> <td>1.00</td> <td>Pipe</td> <td>@</td> <td>325.00</td> <td>\$325.00</td> </tr> <tr> <td>Miscellaneous</td> <td>1.00</td> <td>Event</td> <td>@</td> <td>50.00</td> <td>\$50.00</td> </tr> </table> <p>5% Maine Sales Tax: \$126.38</p>	D. Johnson	Foreman	10.00	Hour	@	55.00	\$550.00	P. McCusker	Field Technician	10.00	Hour	@	48.00	\$480.00	A. Copeland	Field Technician	10.00	Hour	@	48.00	\$480.00	T. Reynolds	Field Technician	10.00	Hour	@	48.00	\$480.00	Utility Truck c/w Small Hand and Power Tools	1.00	Day	@	200.00	\$200.00	6 Wheel Dump Truck	1.00	Day	@	250.00	\$250.00	Uxtron 100 Type 1 - GeoGrid	1.00	Roll	@	600.00	\$600.00	Uxtron 200 Type 2 - GeoGrid	1.00	Roll	@	1050.00	\$1,050.00	OP229750 HDPE Braid	1.00	Day	@	173.00	\$173.00	OP135000 Bodkins	1.00	Box	@	165.00	\$165.00	RipRap Rock	3.50	Yard	@	47.00	\$164.50	Chute Piping	1.00	Pipe	@	325.00	\$325.00	Miscellaneous	1.00	Event	@	50.00	\$50.00	
D. Johnson	Foreman	10.00	Hour	@	55.00	\$550.00																																																																													
P. McCusker	Field Technician	10.00	Hour	@	48.00	\$480.00																																																																													
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Chute Piping	1.00	Pipe	@	325.00	\$325.00																																																																														
Miscellaneous	1.00	Event	@	50.00	\$50.00																																																																														
APPROVED BY:																																																																																			

Should it be necessary to employ outside services to collect any amount, it is specifically agreed that the customer will pay all such cost, including reasonable attorney's fees and court costs.

TOTAL

Continued

ENPRO Services, Inc.

12 Mulliken Way, Newburyport, Massachusetts 01950

TEL. (978) 465-1595 FAX (978) 465-2050

www.enpro.com

INVOICE 08156-9

DATE: September 21, 2009

JOB NO. 6115-09

PURCHASE
ORDER NO.

CONTACT Thomas Gatherum
Loss Control Manager

00782524

Unitil Services Corporation
5 McGuire Street
Concord, NH 03301

TERMS: Payment due upon receipt. An interest charge of 1½% per month (18% per annum) will be charged on all invoices over 30 days.

DESCRIPTION	AMOUNT
Continued Pg 2	
8.25% Energy - Insurance - Security (EIS) Recovery Fee Net of Fees and Taxes:	\$409.82
Should it be determined by the receiving facility that a waste stream has been received off specification from the information as profiled by the generator a surcharge will be incurred in addition to the amount invoiced.	
VISA / MASTERCARD / AMERICAN EXPRESS ACCEPTED FOR INVOICE PAYMENTS CREDIT CARD PROCESSING FEE MAY APPLY	
PROJECT BILLING COMPLETE	
ENPRO Appreciates Your Business	
APPROVED BY: A. Marzerka	
Should it be necessary to employ outside services to collect any amount, it is specifically agreed that the customer will pay all such cost, including reasonable attorney's fees and court costs.	
TOTAL	\$5,503.70

OK
9/28/09
NU-M
30-40-00-00-18229-00

ENPRO Services, Inc.

12 Mulliken Way, Newburyport, Massachusetts 01950
 TEL. (978) 465-1595 FAX (978) 465-2050
 www.enpro.com

00782524

Unitil Services Corporation
 5 McGuire Street
 Concord, NH 03301

INVOICE 09100-9
 DATE: October 9, 2009
 JOB NO. 7934-09
 PURCHASE ORDER NO.
 CONTACT Thomas Gatherum
 Loss Control Manager

TERMS: Payment due upon receipt. An interest charge of 1½% per month (18% per annum) will be charged on all invoices over 30 days.

DESCRIPTION		AMOUNT
Project Location: Town Of Exeter Department Of Public Works Exeter, NH 03833 <i>MATERIALS STOCKPILED BY NO EDW TO ASSIST DISPOSAL (SEWER PROJECT)</i> RATES ARE PORTAL-TO-PORTAL - NEWBURYPORT, MA FOUR HOUR MINIMUM APPLIES TO ALL FIELD LABOR & EQUIPMENT Friday, September 18, 2009 - 7:00a.m. - 1:00p.m. In accordance with ENPRO Services, Inc. (ENPRO) authorized Tabulation of Estimated Cost Range dated September 16, 2009, provided qualified personnel, equipment and material for transportation and disposal of hazardous and/or non-hazardous waste at an approved receiving facility as per attached manifest document numbers. LABOR B. Jones Driver/Operator 6.00 Hour @ 55.00 \$330.00 EQUIPMENT Vacuum Truck c/w Operator 6.00 Hour @ 125.00 \$750.00 6 Wheel Dump Truck 1.00 Day @ 250.00 \$250.00 Bobcat 1.00 Day @ 200.00 \$200.00 DISPOSAL Manifest #NHZ00113856 2700.00 Gallon @ 0.65 \$1,755.00 Water w/ Tracé Petroleum 1.41 Tons @ 65.00 \$91.65 Manifest #NHZ00113857 Non Haz Soil 8.25% Energy - Insurance - Security (EIS) Recovery Fee Net of Fees and Taxes: \$278.57 Should it be determined by the receiving facility that a waste stream has been received off specification from the information as profiled by the generator a surcharge will be incurred in addition to the amount invoiced. VISA / MASTERCARD / AMERICAN EXPRESS ACCEPTED FOR INVOICE PAYMENTS CREDIT CARD PROCESSING FEE MAY APPLY PROJECT BILLING COMPLETE ENPRO Appreciates Your Business APPROVED BY: A. Marzerka		
TOTAL		\$3,655.22

Should it be necessary to employ outside services to collect any amount, it is specifically agreed that the customer will pay all such cost, including reasonable attorney's fees and court costs.

*OK'd
 10/14/09
 NU-NH
 00-00-182-290*

ENPRO Services, Inc.

12 Mulliken Way, Newburyport, Massachusetts 01950

TEL. (978) 465-1595 FAX (978) 465-2050

www.enpro.com

00782504

INVOICE

DATE:

October 9, 2009

JOB NO.

7434.09

PURCHASE ORDER NO.

CONTACT

Thomas Garnier
Loss Control Manager

00782504
Uniti Services Corporation
5 McGuire Street
Concord, NH 03301

TERMS: Payment due upon receipt. An interest charge of 1 1/2% per month (18% per annum) will be charged on all invoices over 30 days.

DESCRIPTION		AMOUNT
Project Location: Town Of Exeter Department Of Public Works Exeter, NH 03833		
RATES ARE PORTAL-TO-PORTAL - NEWBURYPORT, MA FOUR HOUR MINIMUM APPLIES TO ALL FIELD LABOR & EQUIPMENT		
Friday, September 18, 2009 - 7:00am - 1:00pm In accordance with ENPRO Services, Inc. (ENPRO) authorized Tabulation of Estimated Cost Range dated September 16, 2009, provided qualified personnel, equipment and material for transportation and disposal of hazardous and/or non-hazardous waste at an approved receiving facility as per attached manifest document numbers		
LABOR		
R. Jones	Driver/Operator	6.00 hour @ 50.00 = 300.00
EQUIPMENT		
Vacuum Truck	operator	6.00 hour @ 100.00 = 600.00
3 Wheel Dump Truck		1.00 Day @ 150.00 = 150.00
Pallet		1.00 Day @ 200.00 = 200.00
DISPOSAL		
Generator #21233102006		1.00 Hour @ 0.00 = 0.00
Generator #21233102007		1.00 Hour @ 0.00 = 0.00
Non-Haz. Fee		1.00 Ton @ 55.00 = 55.00
4.25% Energy - Insurance - Security - PHS Recovery Fee Net of Fees and Taxes		32.75
Amount to be determined by the receiving facility that a waste stream has been received off specification from the information as provided by the generator's site charge will be included in addition to the amount invoiced		
VISA / MASTERCARD / AMERICAN EXPRESS ACCEPTED FOR INVOICE PAYMENTS CREDIT CARD PROCESSING FEE MAY APPLY		
PROJECT BILLING COMPLETE		
ENPRO Appreciates Your Business		
APPROVED BY:		

Should it be necessary to employ outside services to collect any amount, it is specifically agreed that the customer will pay all such cost, including reasonable attorney's fees and court costs.

TOTAL

\$3,407.25

✓ ENPRO Services, Inc.

NON HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NH0051000450013857		Manifest Document No. 13857		2. Page 1 of 1							
3. Generator's Name and Mailing Address UNITIL SERVICE CORPORATION 5 MCGUIRE STREET CONCORD NH 03301				Attn: THOMAS GATHERUM		A. Non-Hazardous Manifest Document Number NHZ001 13857							
4. Generator's Phone (603) 227-4545				B. S.G.I. (Gen. Site Address) 13 NEWFIELDS RD. EXETER NH 03833		C. S.T.I. (Lic. Plate #) NH							
5. Transporter 1 Company Name ENPRO SERVICES, INC.		6. US EPA ID Number MAD980670004		D. Transporter's Phone 978-455-1595		E. S.T.I. (Lic. Plate #)							
7. Transporter 2 Company Name		8. US EPA ID Number		F. Transporter's Phone		G. State Facility's ID SAME							
9. Designated Facility Name and Site Address ENVIRONMENTAL SOIL MANAGEMENT INC. 64 INTERNATIONAL DRIVE LOUDON NH 03307				10. US EPA ID Number NH5986485852		H. Facility's Phone 603-783-0225							
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number) a. NON DOT, NON RCRA REGULATED MATERIAL						12. Containers		13. Total Quantity		14. Unit Wt/Vol		I. Waste No.	
						No.		Type					
						001 DT				T		State NONE	
b.												State	
c.												State	
d.												State	
J. Additional Descriptions for Materials Listed Above (S) NON HAZ SOIL						K. Handling Codes for Wastes Listed Above:							
a.						Interim		Final		Interim		Final	
b.													
c.													
d.													
15. Special Handling Instructions and Additional Information ENPRO JOB # 7934-09						ER CONTACT: ENPRO SERVICES, INC. - 24 HOURS - (800) 966-1102 Point of Departure: Exeter NH							
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations, and all applicable state laws and regulations.													
Robert R. Jones - Agent for Unitil services corp													
Printed/Typed Name Robert R. Jones						Signature <i>Robert R. Jones</i>						Month Day Year 07/18/09	
17. Transporter 1 Acknowledgement of Receipt of Materials													
18. Transporter 2 Acknowledgement of Receipt of Materials													
19. Discrepancy Indication Space 1.41 tons													
20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.													
Printed/Typed Name Angela George						Signature <i>Angela George</i>						Date Month Day Year 07/18/09	

GENERATOR

TRANSPORTER

FACILITY

www.enpro.com

NHZ001 13857

✓ ENPRO Services, Inc.

NON HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. N H D 5 1 1 0 0 0 4 5 0 0 1 3 8 5 6		Manifest Document No. 13856		2. Page 1 of 1	
3. Generator's Name and Mailing Address UNITIL SERVICE CORPORATION 5 MCGUIRE STREET CONCORD NH 03301				Attn: THOMAS GATHERUM		A. Non-Hazardous Manifest Document Number NHZ001 13856	
4. Generator's Phone (6 0 3) 2 2 7 - 4 5 4 5				6. US EPA ID Number M A D 9 8 0 6 7 0 0 0 4		B. S.C.I. (Gen. Site Address) 13 NEWFIELDS RD EXETER NH 03833	
5. Transporter 1 Company Name ENPRO SERVICES, INC.				8. US EPA ID Number M A D 9 8 0 6 7 0 0 0 4		C. S.T.I. (Lic. Plate #) ME 8421 AR	
7. Transporter 2 Company Name Enpro Services Inc				10. US EPA ID Number M E D 0 1 9 0 5 1 0 0 9		D. Transporter's Phone 878-485-1585	
9. Designated Facility Name and Site Address ENPRO SERVICES OF MAINE, INC. 108 MAIN STREET SOUTH PORTLAND ME 04106				13. Total Quantity 2700		E. S.T.I. (Lic. Plate #) ME 8421 AR	
				14. Unit G		F. Transporter's Phone 878-485-1585	
				11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number) a. NON DOT, NON RCRA REGULATED MATERIAL		G. State Facility's ID SAME	
				12. Containers No. Type 01 TT		H. Facility's Phone 207-799-0880	
				13. Total Quantity 2700		I. Waste No. State: NONE State: NONE	
				14. Unit G		State: NONE State: NONE	
				15. Special Handling Instructions and Additional Information ER CONTACT: ENPRO SERVICES, INC. - 24 HOURS - (800) 966-1102		J. Additional Descriptions for Materials Listed Above (L) WATER W/ TRACE PETROLEUM	
				K. Handling Codes for Wastes Listed Above Interim Final Interim Final		16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations, and all applicable state laws and regulations.	
				17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name: John Lourell Agent Fax Signature: [Signature] Date: 09/18/09			
				18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name: Don Laundry Signature: [Signature] Date: 10/18/09			
				19. Discrepancy Indication Space			
				20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19. Printed/Typed Name: Mike Baldinelli Signature: [Signature] Date: 10/18/09			

GENERATOR

TRANSPORTER

FACILITY

www.enpro.com

NHZ00113856



GZA GeoEnvironmental, Inc.
 4 Free Street
 Portland, Maine 04101 Tel. 207-879-9190
 Please remit payment to:
 P.O. Box 711810
 Cincinnati, OH 45271-1810

Invoice

August 19, 2009

Mr. Thomas Gatherum
 Loss Control Manager
 Unifil Service Corporation
 5 McGuire St.
 Concord, NH 03301-4622

Project No: 09.0025570.01
 Invoice No: 0616953

Project 09.0025570.01 Exeter MGP Remedial Activities

Professional Services through August 14, 2009

Task	0001	Remedial Activities	Hours	Rate	Amount
Professional Personnel					
Principal					
Lamb, Steven			2.00	185.00	370.00
Assistant Proj Manager					
Lamb, Stefanie			.25	113.18	28.30
Totals			2.25		398.30
Total Labor					398.30
Other					
Communication Charge					11.95
Total Other					11.95
Total this Task					\$410.25

Total this Invoice **\$410.25**

Outstanding Invoices

Number	Date	Balance
0614819	6/25/09	11,813.04
Total		11,813.04

Project Manager Stefanie Lamb

*OK PD 8/31/09
 NU-NH*

30-40-00-00-182-29-00

GZA
GeoEnvironmental, Inc.

*Engineers and
Scientists*

August 19, 2009

Project No. 09.0025570

Mr. Thomas Gatherum
Unitil Service Corporation
5 McGuire Street
Concord, New Hampshire 03301-4622



Re: Invoice Letter
GZA Invoices Nos. 0616953 through 0616958
Professional Services through August 14, 2009

Dear Mr. Gatherum:

GZA GeoEnvironmental Inc. has prepared this letter to summarize work activities associated with the various sites for charges through August 14, 2009 as detailed on Invoice Numbers 0616953 through 0616958. Below is a brief narrative of work activities by task number which are associated with each site.

4 Free Street
Portland, Maine
04101
207-879-9190
207-879-0099 fax
www.gza.com

Exeter MGP Remedial Activities, Project No. 25570.01; Invoice No. 0616953:

Charges associated with the Exeter project include professional services related to the Squamscott River sediment investigation, and the Groundwater Management Permit (GMP) data collection and project communication. Time was spent evaluating data, and reviewing and commenting on correspondence. GZA provided direction and review of the technical work and charges of AECOM. As you requested, GZA will not continue to provide consulting services for the Exeter project. This invoice includes GZA's final labor charges.

Somersworth MGP Remedial Activities, Project No. 25570.02; Invoice 0616954:

Charges associated with the Somersworth project include professional services related to the review of correspondence and communication relative to planning of supplemental remedial actions at the site. Time was spent reviewing and commenting on correspondence and remedial plans. GZA provided direction and review of technical work and charges of AMEC.

The Environmental Chemistry Laboratory charges indicated on the invoice are associated with the GMP sampling program.

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Rochester MGP Remedial Activities, Project No. 25570.03; Invoice 0616955:

As you requested, GZA will not continue to provide consulting services for the Rochester project. This invoice includes GZA's final labor charges.

Portland MGP remedial & O&M Activities, Project No. 25570.04; Invoice No. 0616956:

Charges associated with the Portland project include the review and analysis of site data. Project activities included discussions with Woodard & Curran relative ongoing cyanide pilot study. GZA provided direction and review of the technical work and charges of Woodard and Curran.

Lewiston MGP Remedial & O&M Activities, Project 25570.05; Invoice 0616957:

Charges associated with the Lewiston project include the review and analysis of site data. GZA also provided review of charges accrued by MACTEC and Clean Harbors Inc. relative to site remediation. GZA provided direction and review of the technical work and charges of MACTEC. In addition, GZA met with MACTEC, Clean Harbors and ENPRO on site to discuss repair options for the damaged berm and associated costs.

NH MGP Remedial & O&M Activities, Project 25570.06;

No charges associated with NH MGP Remedial & O&M Activities were included in this billing cycle.

Miscellaneous Consulting, Project 25570.07, Task 2 Salisbury; Invoice No. 0616958:

Charges included on this invoice are associated with work performed on the Salisbury, New Hampshire project at the property owned by Jeffery Patterson. Work on the project included interface and communication with the New Hampshire Department of Environmental Services regarding required activities and communication with the property owner.



GZA GeoEnvironmental, Inc.
4 Free Street
Portland, Maine 04101 Tel. 207-879-9190
Please remit payment to:
P.O. Box 711810
Cincinnati, OH 45271-1810

Invoice

September 3, 2009

Mr. Thomas Gatherum
 Loss Control Manager
 Unifil Service Corporation
 5 McGuire St.
 Concord, NH 03301-4622

Project No: 09.0025570.01
 Invoice No: 0617262

Project 09.0025570.01 Exeter MGP Remedial Activities

Professional Services through August 28, 2009

Task 0001 Remedial Activities

Unit Billing

Environmental Chemistry Lab

Total Units

6,413.00
1.0 times 6,413.00 6,413.00

Total this Task \$6,413.00

Total this Invoice \$6,413.00

Outstanding Invoices

Number	Date	Balance
0614819	6/25/09	11,813.04
0616953	8/19/09	410.25
Total		12,223.29

Project Manager Stefanie Lamb

*OK'd
 9/14/09
 NO-NH
 30-40-00-00-182-29-00*

GZA
GeoEnvironmental, Inc.

Engineers and
Scientists

September 3, 2009

Project No. 09.0025570

Mr. Thomas Gatherum
Unitil Service Corporation
5 McGuire Street
Concord, New Hampshire 03301-4622



Re: Invoice Letter
GZA Invoices Nos. 0617262 and 0617263
Professional Services through August 28, 2009

Dear Mr. Gatherum:

GZA GeoEnvironmental Inc. has prepared this letter to summarize work activities associated with the various sites for charges through August 28, 2009 as detailed on Invoice Numbers 0617262 and 0617263. Below is a brief narrative of work activities by task number which are associated with each site.

4 Free Street
Portland, Maine
04101
207-879-9190
207-879-0099 fax
www.gza.com

Exeter MGP Remedial Activities, Project No. 25570.01; Invoice No. 0617262:

The Environmental Chemistry Laboratory charges indicated on the invoice were accrued by AECOM during their ongoing monitoring and investigation activities.

Somersworth MGP Remedial Activities, Project No. 25570.02;

No charges associated with the Somersworth site were included in this billing cycle.

Portland MGP remedial & O&M Activities, Project No. 25570.04;

No charges associated with the Portland site were included in this billing cycle.

Lewiston MGP Remedial & O&M Activities, Project 25570.05; Invoice 0617263:

Lewiston project charges include communication associated with repairs and maintenance of the berm/erosion control matting.

NH MGP Remedial & O&M Activities, Project 25570.06;

No charges associated with NH MGP Remedial & O&M Activities were included in this billing cycle.

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Miscellaneous Consulting, Project 25570.07


No charges associated with the Salisbury site were included in this billing cycle.



GZA appreciates the opportunity to provide you with consulting services with these sites. Please contact me if you have any questions or comments with this letter.

Very truly yours,

GZA GEOENVIRONMENTAL INC.



Steven R. Lamb, P.G., C.G.W.P.
Principal



GZA GeoEnvironmental, Inc.
 4 Free Street
 Portland, Maine 04101 Tel. 207-879-9190
 Please remit payment to:
 P.O. Box 711810
 Cincinnati, OH 45271-1810

Invoice

June 25, 2009

Project No: 09.0025570.01

Invoice No: 0614819

Mr. Thomas Gatherum
 Loss Control Manager
 Until Service Corporation
 5 McGuire St.
 Concord, NH 03301-4622

Project 09.0025570.01 Exeter MGP Remedial Activities

Professional Services through June 19, 2009

Task 0001 Remedial Activities
 Professional Personnel

	Hours	Rate	Amount
Principal Lamb, Steven	12.00	185.00	2,220.00
Assistant Prof Manager Lamb, Stefanie	.25	113.18	28.30
Totals	12.25		2,248.30
Total Labor			2,248.30

Reimbursable Expenses

Travel			75.90
Total Reimbursables	1.15 times		75.90

Unit Billing

Environmental Chemistry Lab			9,410.00
Total Units	1.0 times		9,410.00

Other

Communication Charge			67.45
Total Other			67.45

Total this Task \$11,813.04

Total this Invoice \$11,813.04

Project Manager Stefanie Lamb

Handwritten annotations and circled totals:

- 2,248.30 (circled)
- 75.90 (circled)
- 67.45 (circled)
- 9,410.00 (circled)
- 67.45 (circled)
- \$11,813.04 (circled)
- \$11,813.04 (circled)
- \$ 9410.00
- 30-40-08-00-932-01-00
- 30-40-00-00-182-29-00
- \$ 2403.04

GZA
GeoEnvironmental, Inc.

Engineers and
Scientists

June 25, 2009

Project No. 09:0025570

Mr. Thomas Gatherum
Unitil Service Corporation
5 McGuire Street
Concord, New Hampshire 03301-4622



Re: Invoice Letter
GZA Invoices Nos. 0614819 through 0614824
Professional Services through June 19, 2009

Dear Mr. Gatherum:

GZA GeoEnvironmental Inc. has prepared this letter to summarize work activities associated with the various sites for charges through June 19, 2009 as detailed on Invoice Numbers 0614819 through 0614824. Below is a brief narrative of work activities by task number which are associated with each site.

4 Free Street
Portland, Maine
04101
207-879-9190
207-879-0099 fax
www.gza.com

Exeter MGP Remedial Activities, Project No. 25570.01; Invoice No. 0614819:

Charges associated with the Exeter project include professional services related to the Squamscott River sediment investigation, and the Groundwater Management Permit (GMP) data collection and reporting activities. Time was spent attending meetings, evaluating data, and reviewing and commenting on correspondence. GZA provided direction and review of the technical work and charges of AECOM.

The Environmental Chemistry Laboratory charges indicated on the invoice are associated with the Squamscott River study as well as the GMP sampling program.

Somersworth MGP Remedial Activities, Project No. 25570.02; Invoice 0614820:

Charges associated with the Somersworth project include professional services related to the review, analyses, and planning of supplemental remedial actions at the site. Time was spent evaluating data, and reviewing and commenting on correspondence and remedial plans. GZA provided direction and review of technical work and charges of AMEC.

The Environmental Chemistry Laboratory charges indicated on the invoice are associated with the GMP sampling program.

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As Equal Opportunity Employer M/F/V/H



Rochester MGP Remedial Activities, Project No. 25570.03; Invoice 0614821:

Charges associated with the Rochester project include the review and analysis of site GMP data collected including groundwater and surface water quality and groundwater level data, indicative of the phytoremediation system performance. GZA provided direction and review of the technical work and charges of AECOM.

The Environmental Chemistry Laboratory charges indicated on the invoice are associated with the GMP sampling program.

Portland MGP remedial & O&M Activities, Project No. 25570.04; Invoice No. 0614822:

Charges associated with the Portland project include the review and analysis of site data. Project activities included discussions with Woodard & Curran and review of historical site investigation reports related to redevelopment potential. GZA provided direction and review of the technical work and charges of Woodard and Curran.

Lewiston MGP Remedial & O&M Activities, Project 25570.05; Invoice 0614823:

Charges associated with the Lewiston project include the review and analysis of site data. GZA also provided review of charges accrued by MACTEC and Clean Harbors Inc. relative to site remediation. GZA provided direction and review of the technical work and charges of MACTEC.

NH MGP Remedial & O&M Activities, Project 25570.06;

No charges associated with NH MGP Remedial & O&M Activities were included in this billing cycle.

Miscellaneous Consulting, Project 25570.07, Task 2 Salisbury; Invoice No. 0614824:


Charges included on this invoice are associated with work performed on the Salisbury, New Hampshire project at the property owned by Jeffery Patterson. Work on the project included subsurface investigations associated with the pentachlorophenol release from the utility pole installed at the property. Specific activities included interface and communication with the New Hampshire Department of Environmental Services regarding required activities; communication with the property owner, performance of site investigation work (sample collection); communication and report preparation.

GZA appreciates the opportunity to provide you with consulting services with these sites.
Please contact me if you have any questions or comments with this letter.

Very truly yours,



GZA GEOENVIRONMENTAL INC.



Steven R. Lamb, P.G., C.G.W.P.
Principal



The State of New Hampshire
DEPARTMENT OF ENVIRONMENTAL SERVICES



Thomas S. Burack, Commissioner

August 14, 2009

Thomas Gatherum
 UNITIL
 6 Liberty Lane West
 Hampton, NH 03842-1720

Subject: Cost Recovery for UNITIL Hazardous Waste Sites

Dear Mr. Gatherum:

I am enclosing invoices totaling \$10,494.94 (summarized in the table below) to recover Department expenses incurred through June 30, 2009 at two of three UNITIL Hazardous Waste sites. Expenses at the Petrolane site remain less than the permit fee discount at this time.

Site #	RSN#	Site Name	Balance Due	If Paid by October 13, 2009
198401075	1801	Exeter Gas Works	\$9,282.32	\$7,059.40
198405052	2048	Fmr Manufactured Gas Plant	\$1,212.62	\$1,051.99
198712002	432	Petrolane/Northern Utilities	\$0.00	\$0.00
Totals			\$10,494.94	\$8,111.39

A copy of the Department's cost recovery policy may be obtained upon request. Should you have any questions regarding the policy or these invoices please feel free to contact me.

Sincerely,

Waste
 Management
 Division

Digitally signed by Waste
 Management Division
 DN: cn=Waste Management
 Division, o=NHDES, ou=WMD,
 email=kennedy.diarin@des.nh.
 gov, c=US
 Date: 2009.08.14 13:17:03 -0400

Kenneth N. Kettenring, Ph.D., P.G.
 Waste Management Division
 Tel: 603-271-4060
 Fax: 603-271-2181
 Email: kenneth.kettenring@des.nh.gov

Attachments: 2 Cost Recovery Invoices

cc: John Regan, Rebecca Lawrence, Ralph Wickson

9282.32
 -7059.40

 = 2222.92
disc

INVOICE

Department of Environmental Services
Waste Management Division

Site Name: Exeter Gas Works
Town: Exeter Gas Works
DES Project #: 198401075 RSN# 1801
Des Site Mgr. Wickson
Billing Party: Unittil
Mailing Address: 6 Liberty Lane West
Hampton, NH 03842-1720
c/o Thomas Gatherum

Invoice Date: August 14, 2009
Discount Expires: October 13, 2009
Date Due: December 12, 2009
Date Approved: 08/12/09
Approved By: knk

Description	
Billing Period:	1/1/00-6/30/09
Hazardous Waste Remediation Bureau	
Activity occurring during this billing period consisted of :	
See attached Cost Recovery Detail	
Total Labor Cost: \$ 12,282.32	
Other Expenses:	
Discount = 25% pre-2003 and 5% from 1/1/2003	
Total Other Expenses: \$ -	
Make checks payable to : Treasurer, State of New Hampshire	
Forward checks to: NH Department of Environmental Services Waste Mgt Div. - Cost Recovery Program PO Box 95 Concord NH 03302-0095	
Questions regarding this invoice should be directed to John Regan at 271-3744 or by email at john.regan@des.nh.gov	
Current Billing Period: \$ 12,282.32 Previously Billed: \$ - Payments to Date: \$ - Permit/Fees Discount: \$ 3,000.00 Early Payment Discount: \$ -	
Total Amount Due: \$ 9,282.32	
*If Payment is received within take various	60 days of the date of this invoice, off the Current Billing by deducting this amount from the total due: \$ 2,222.92

Remittance Due In: 120 days.

Please see other side for terms and conditions

*OK BY
MUM
8/14/09
30-40-0000-152-29-00*

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: 01/01/2000 to 06/30/2009

DES# 198401075

EXETER GAS WORKS

Total Cost **\$12,282.32**



Personnel

Name	Orgn	Trans Date	Task / Expense Desc	Hours	Cost	Overhead	Total Costs
BASTIEN MARGARET A	2514	08/08/2004	PROJECT MANAGEMENT / DEVELOPMENT	1.50	\$41.22	\$40.84	\$81.86
BASTIEN MARGARET A	5392	10/20/2000	TECHNICAL REPORT - REMEDIAL ACTION	1.00	\$20.70		\$20.70
BASTIEN MARGARET A	5392	09/21/2001	TECHNICAL REPORT - REMEDIAL ACTION	0.50	\$10.81		\$10.81
BASTIEN MARGARET A	5392	10/05/2001	TECHNICAL REPORT - REMEDIAL ACTION	0.50	\$10.81		\$10.81
BASTIEN MARGARET A	5392	10/19/2001	TECHNICAL REPORT - REMEDIAL ACTION	7.00	\$151.34		\$151.34
DONOVAN JOSEPH N	2514	02/01/2008	PROJECT MANAGEMENT / DEVELOPMENT	6.50	\$167.90	\$165.55	\$333.45
DONOVAN JOSEPH N	2514	03/14/2008	PROJECT MANAGEMENT / DEVELOPMENT	3.50	\$90.41	\$89.14	\$179.55
DONOVAN JOSEPH N	2514	04/24/2009	PROJECT MANAGEMENT / DEVELOPMENT	0.50	\$14.23	\$14.03	\$28.26
DUBOIS HOWARD K	2514	04/16/2004	PROJECT MANAGEMENT / DEVELOPMENT	2.50	\$62.93	\$62.05	\$124.98
DUBOIS HOWARD K	2514	05/28/2004	PROJECT MANAGEMENT / DEVELOPMENT	1.75	\$44.05	\$43.43	\$87.48
DUBOIS HOWARD K	2514	06/11/2004	TECHNICAL REPORT - GW MANAGEMENT PERMIT	0.50	\$12.59	\$12.41	\$25.00
DUBOIS HOWARD K	2514	08/06/2004	DOCUMENT REVIEW	3.00	\$78.93	\$77.82	\$156.75
DUBOIS HOWARD K	2514	08/06/2004	PROJECT MANAGEMENT / DEVELOPMENT	3.75	\$98.66	\$97.28	\$195.94
DUBOIS HOWARD K	2514	11/12/2004	DOCUMENT REVIEW	1.50	\$39.47	\$38.92	\$78.39
DUBOIS HOWARD K	2514	01/21/2005	DOCUMENT REVIEW	0.50	\$13.16	\$12.98	\$26.14
DUBOIS HOWARD K	2514	07/18/2008	PROJECT MANAGEMENT / DEVELOPMENT	6.50	\$208.59	\$205.67	\$414.26
DUBOIS HOWARD K	2514	11/21/2008	PROJECT MANAGEMENT / DEVELOPMENT	1.00	\$32.09	\$31.64	\$63.73
DUBOIS HOWARD K	2514	03/13/2009	PROJECT MANAGEMENT / DEVELOPMENT	1.00	\$33.85	\$33.38	\$67.23
DUBOIS HOWARD K	5392	04/04/2003	PROJECT MANAGEMENT / DEVELOPMENT	0.75	\$18.88	\$18.62	\$37.50
DUBOIS HOWARD K	5392	06/13/2003	TECHNICAL REPORT - GW MANAGEMENT PERMIT	5.00	\$125.85	\$124.09	\$249.94
DUBOIS HOWARD K	5392	10/03/2003	PROJECT MANAGEMENT / DEVELOPMENT	3.25	\$81.80	\$80.65	\$162.45

Cost Recovery Detail



DES# 198401075

EXETER GAS WORKS

Personnel

<i>Name</i>	<i>Orgn</i>	<i>Trans Date</i>	<i>Task / Expense Desc</i>	<i>Hours</i>	<i>Cost</i>	<i>Overhead</i>	<i>Total Costs</i>
DUBOIS HOWARD K	5392	01/09/2004	TECHNICAL REPORT - GW MANAGEMENT PERMIT	2.25	\$56.63	\$55.84	\$112.47
DUBOIS HOWARD K	5392	05/13/2005	DOCUMENT REVIEW	3.00	\$78.93	\$77.82	\$156.75
DUBOIS HOWARD K	5392	07/08/2005	DOCUMENT REVIEW	0.75	\$20.13	\$19.85	\$39.98
DUBOIS HOWARD K	5392	10/14/2005	DOCUMENT REVIEW	0.50	\$13.42	\$13.23	\$26.65
DUBOIS HOWARD K	5392	10/28/2005	DOCUMENT REVIEW	0.75	\$20.13	\$19.85	\$39.98
DUBOIS HOWARD K	5392	05/26/2006	DOCUMENT REVIEW	4.50	\$123.21	\$121.49	\$244.70
DUBOIS HOWARD K	5392	06/09/2006	TECHNICAL REPORT - GW MANAGEMENT PERMIT	0.50	\$13.83	\$13.64	\$27.47
DUBOIS HOWARD K	5392	10/13/2006	DOCUMENT REVIEW	1.00	\$29.16	\$28.75	\$57.91
DUBOIS HOWARD K	5392	05/25/2007	DOCUMENT REVIEW	1.50	\$43.74	\$43.13	\$86.87
DUBOIS HOWARD K	5392	06/08/2007	DOCUMENT REVIEW	0.75	\$21.87	\$21.56	\$43.43
HEWITT JAMES A	5392	02/25/2000	PROJECT MANAGEMENT / DEVELOPMENT	13.50	\$309.56		\$309.56
HEWITT JAMES A	5392	03/24/2000	PROJECT MANAGEMENT / DEVELOPMENT	20.50	\$470.06		\$470.06
HEWITT JAMES A	5392	08/02/2000	PROJECT MANAGEMENT / DEVELOPMENT	32.50	\$745.22		\$745.22
HEWITT JAMES A	5392	06/16/2000	PROJECT MANAGEMENT / DEVELOPMENT	6.50	\$149.05		\$149.05
HEWITT JAMES A	5392	06/30/2000	PROJECT MANAGEMENT / DEVELOPMENT	9.50	\$217.84		\$217.84
HEWITT JAMES A	5392	07/14/2000	PROJECT MANAGEMENT / DEVELOPMENT	14.00	\$321.02		\$321.02
HEWITT JAMES A	5392	10/20/2000	PROJECT MANAGEMENT / DEVELOPMENT	14.00	\$330.68		\$330.68
HEWITT JAMES A	5392	11/03/2000	PROJECT MANAGEMENT / DEVELOPMENT	8.00	\$188.96		\$188.96
HEWITT JAMES A	5392	11/17/2000	PROJECT MANAGEMENT / DEVELOPMENT	11.50	\$271.63		\$271.63
HEWITT JAMES A	5392	12/01/2000	PROJECT MANAGEMENT / DEVELOPMENT	17.00	\$401.54		\$401.54
HEWITT JAMES A	5392	12/15/2000	PROJECT MANAGEMENT / DEVELOPMENT	18.00	\$425.16		\$425.16
HEWITT JAMES A	5392	12/29/2000	PROJECT MANAGEMENT / DEVELOPMENT	14.00	\$330.68		\$330.68
HEWITT JAMES A	5392	01/12/2001	PROJECT MANAGEMENT / DEVELOPMENT	12.00	\$283.44		\$283.44

Cost Recovery Detail



DES# 198401075

EXETER GAS WORKS

Personnel

<i>Name</i>	<i>Orgn</i>	<i>Trans Date</i>	<i>Task / Expense Desc</i>	<i>Hours</i>	<i>Cost</i>	<i>Overhead</i>	<i>Total Costs</i>
HEWITT JAMES A	5392	01/26/2001	PROJECT MANAGEMENT / DEVELOPMENT	22.00	\$519.64		\$519.64
HEWITT JAMES A	5392	02/09/2001	PROJECT MANAGEMENT / DEVELOPMENT	12.00	\$283.44		\$283.44
HEWITT JAMES A	5392	02/23/2001	PROJECT MANAGEMENT / DEVELOPMENT	2.00	\$47.24		\$47.24
HEWITT JAMES A	5392	03/23/2001	PROJECT MANAGEMENT / DEVELOPMENT	10.00	\$236.20		\$236.20
HEWITT JAMES A	5392	04/06/2001	PROJECT MANAGEMENT / DEVELOPMENT	7.00	\$185.34		\$185.34
HEWITT JAMES A	5392	04/20/2001	PROJECT MANAGEMENT / DEVELOPMENT	8.00	\$188.98		\$188.98
HEWITT JAMES A	5392	05/04/2001	PROJECT MANAGEMENT / DEVELOPMENT	6.00	\$141.72		\$141.72
HEWITT JAMES A	5392	06/01/2001	PROJECT MANAGEMENT / DEVELOPMENT	9.50	\$224.39		\$224.39
HEWITT JAMES A	5392	06/15/2001	PROJECT MANAGEMENT / DEVELOPMENT	6.00	\$141.72		\$141.72
HEWITT JAMES A	5392	07/13/2001	PROJECT MANAGEMENT / DEVELOPMENT	32.00	\$755.84		\$755.84
MINICUCCI, II ROBERT P	5392	06/28/2002	TECHNICAL REPORT - GW MANAGEMENT PERMIT	10.50	\$295.79		\$295.79
MINICUCCI, II ROBERT P	5392	07/12/2002	TECHNICAL REPORT - GW MANAGEMENT PERMIT	6.50	\$183.11		\$183.11
WICKSON RALPH L	2514	09/26/2008	PROJECT MANAGEMENT / DEVELOPMENT	7.50	\$230.33	\$227.11	\$457.44
WICKSON RALPH L	2514	10/24/2008	PROJECT MANAGEMENT / DEVELOPMENT	2.50	\$76.78	\$75.71	\$152.49
WICKSON RALPH L	2514	11/21/2008	PROJECT MANAGEMENT / DEVELOPMENT	4.00	\$122.84	\$121.12	\$243.96
WICKSON RALPH L	2514	03/13/2009	PROJECT MANAGEMENT / DEVELOPMENT	3.50	\$118.48	\$116.82	\$235.30
WIMSATT MICHAEL J	2514	01/12/2001	PROJECT MANAGEMENT / DEVELOPMENT	4.00	\$98.72		\$98.72
WIMSATT MICHAEL J	5392	01/26/2001	PROJECT MANAGEMENT / DEVELOPMENT	2.50	\$61.70		\$61.70
WIMSATT MICHAEL J	5392	06/01/2001	PROJECT MANAGEMENT / DEVELOPMENT	2.50	\$61.70		\$61.70
Total Cost for Personnel Class							\$12,282.32

Cost Recovery Summary

For: 01/01/2000 to 06/30/2009

DES# 198401075

EXETER GAS WORKS

<u>Pay Orgn</u>	<u>Description</u>	<u>Total Costs</u>
2514	STATE RESPONSE PROGRAM	\$3,050.93
5392	HAZARDOUS WASTE CLEANUP FUND	\$9,231.39
		<hr/>
		\$12,282.32

Wednesday, August 12, 2009

Attachment 3B
Rochester Invoices

Invoice

AECOM

AECOM, Inc. dba AECOM Environment
2 Technology Park Drive
Westford, MA 01886
Phone (978) 589-3000 Fax (978) 589-3100

Remit To:
AECOM, Inc. dba AECOM Environment
P.O. Box 31863
Hartford, CT 06150-1863

UNITIL SERVICES CORPORATON
Tom Gatherum, Loss Control Mgr.
5 McGuire Street
Concord, NH 03301-4622
USA

INVOICE # 464280
DATE: 10/09/09
PROJECT # 13046-004
CA: H M IBC:COPS

CHARGES FOR THE PERIOD ENDING: OCTOBER 2, 2009
CUSTOMER/P.O.#/REFERENCE: 1/30/09 TAR NO. 1-19
PROJECT DESCRIPTION: 2009 Phytoremediation Program

TASK	TASK DESCRIPTION	LABOR	ODC	TOTAL
0100	Installation Activities	\$ 603.75	\$ 545.98	\$ 1,149.73
0200	Evaluation Activities	\$ 1,135.00	\$ 731.32	\$ 1,866.32
TOTAL INVOICE		\$ 1,738.75	\$ 1,277.30	\$ 3,016.05
TOTAL AMOUNT DUE THIS INVOICE				\$ 3,016.05

AS OF 10/09/09 THERE IS \$9,110.40 OUTSTANDING FROM PRIOR INVOICES ON THIS PROJECT.

*OK R5
10/26/09
NU-NV
30-40-00-00-182-29-00*

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: 13046004
DATE: 10/09/09

PAGE: 1

CLIENT NAME: UNITIL SERVICES CORPORATON
DESCRIPTION: 2009 Phytoremediation Program
MANAGER: J L MOSQUERA
CA: H M IBC:COPS INVOICE # 464280

LABOR BACKUP

EMP#	STAFF NAME	CAT	REG	OT	TOTAL COST
17307	C P CALLAHAN	P11	6.0	.0	555.00
07971	H MYSLIVEC	P12	.5	.0	48.75
Total Task - 0100 : Installation Activities			6.5	.0	603.75
17307	C P CALLAHAN	P11	6.0	.0	555.00
16547	J L MOSQUERA	P15	2.6	.0	325.00
07654	C E TAMMI	P18	1.5	.0	255.00
Total Task - 0200 : Evaluation Activities			10.1	.0	1,135.00
TOTAL DIRECT LABOR - 13046004			16.6	.0	1,738.75

INVOICE BACKUP
 PROJECT NUMBER: 13046004
 DATE: 10/09/09

PAGE: 1

CLIENT NAME: UNITIL SERVICES CORPORATON
 DESCRIPTION: 2009 Phytoremediation Program
 MANAGER: J L MOSQUERA
 CA: H M IBC:COPS INVOICE # 464280

ODC BACKUP

CAT	ODC DESCRIPTION	PO#	VOUCH#	COST	HANDLING	TOTAL COST
11	COLIN CALLAHAN	9999999	82409WE	29.51 ✓	2.36	31.87
20	COLIN CALLAHAN	9999999	82409WE	16.87 ✓	1.35	18.22
21	ENTERPRISE RENT A CAR	2077889	439550	378.83 ✓	30.31	409.14
21	ENTERPRISE RENT A CAR	9999999	438383	80.32 ✓	6.43	86.75
Total Task - 0100 : Installation Activities				505.53	40.45	545.98
11	COLIN CALLAHAN	9999999	82409WE	7.00 ✓	.56	7.56
20	COLIN CALLAHAN	9999999	82409WE	14.42 ✓	1.15	15.57
21	PINE ENVIRONMENTAL SERVICES IN	9999999	442832	34.13 ✓	2.73	36.86
21	PINE ENVIRONMENTAL SERVICES IN	2076924	441763	525.00 ✓	42.00	567.00
45	SEP 09 Computer/Telecomm/Copier			104.33 /	.00	104.33
Total Task - 0200 : Evaluation Activities				684.88	46.44	731.32
TOTAL ODC - 13046004				1190.41	86.89	1,277.30

AECOM

EMPLOYEE EXPENSE REPORT

Name: Colin Callahan
 Empl. No. 17307 Dept. No. 0058

Period Covered 8/20/2009-8/24/2009
 Approved By [Signature]

Signature [Signature]
 Date Approved 8/27/09

Date Submitted AUGUST 28, 2009
 Accounting Checker [Signature]

Mail Reimbursement Check To (Address): _____

Exchange Rate Used (if applicable): US Dollar = _____

1	2	2a	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22						
Date	Project Number and Purpose	From-To	Breakfast	Lunch	Dinner	Hotel	Tips Laundry Valet	Total Allowable Per Diem Expenses	Per Diem Rate (PDR)	Total Allowable - PDR Unallowable	Other Allowable	Business Meals	Phone	Plane Taxi Train Bus Fare	Gas	Rental	Parking	Tolls	Total (From Right of Bold Line)	Total (From Right of Bold Line)								
08/20/09	13048-004-0100	P Rochester, NH		\$16.87				\$16.87		\$16.87									\$7.00		\$23.87							
08/21/09	13048-004-0100	P Rochester, NH													\$22.61						\$22.61							
08/24/09	13048-004-0200	P Rochester, NH		\$14.42				\$14.42		\$14.42									\$7.00		\$21.42							
										Total Allowable	\$31.29											\$22.61	\$14.00	\$67.90				
										Total Unallowable	\$0.00																	\$67.90

Date	Bus. or Est.	Explanation / Guest Name and Affiliation	Paid to or Charged At	Amount	Item	Amount	Amount	Account Code	Dept. Charged	Approval
					4514	16.87				
					4513	29.51				
					4514	14.42				
					4513	7.00				

Total Expenses	\$67.90
Less Advances	
Balance Due:	
Employee	\$67.90
Company	(\$67.90)

Travel
 AUG 28 2009
Westford

NEW HAMPSHIRE
 BUREAU OF TURNPIKES
 Hampton Main
 LANE N7 ATTENDANT 77922
 08/20/2009 06:39:59
 Class 1 \$2.00 US Cash

NEW HAMPSHIRE
 BUREAU OF TURNPIKES
 Rochester
 LANE 81 ATTENDANT 80831
 08/20/2009 15:54:20
 Class 1 \$0.75 US Cash

NEW HAMPSHIRE
 BUREAU OF TURNPIKES
 Dover
 LANE N1 ATTENDANT 80305
 08/20/2009 06:58:32
 Class 1 \$0.75 US Cash

NEW HAMPSHIRE
 BUREAU OF TURNPIKES
 Dover
 LANE 52 ATTENDANT 80349
 08/20/2009 16:05:42
 Class 1 \$0.75 US Cash

NEW HAMPSHIRE
 BUREAU OF TURNPIKES
 Rochester
 LANE N1 ATTENDANT 86173
 08/20/2009 07:04:46
 Class 1 \$0.75 US Cash

WILD WILLY'S
 BURGERS
 12 GONIC ROAD
 ROCHESTER, NH
 (603) 332-1193

DATE 08/20/2009 THU	TIME 11:41	
WILLY BURGER TI	\$5.99	
FRESH LEMON TI	\$2.99	
SMALL FRIES TI	\$2.25	
FRAPPE	\$4.25	
chocolate	\$0.00	
NO MAKE TI	\$0.00	
NO MAKE TI	\$0.00	
NO MAKE TI	\$0.00	
NO MAKE TI	\$0.00	
TAXI	\$1.39	
TOTAL	\$16.87	
CREDIT CARD	\$16.87	
CLERK 1	** ORDER# 0010 **	No. 107247
		00002

NEW HAMPSHIRE
 BUREAU OF TURNPIKES
 Hampton Main
 LANE 52 ATTENDANT 75755
 08/20/2009 16:20:26
 Class 1 \$2.00 US Cash

5312-...
 12510
 12772
 7002*
 2200
 2262
 3011
 3412
 3511
 CG CA TL

60-90-80
 12

NEW HAMPSHIRE
BUREAU OF TURNPIKES
Dover
LANE 82 ATTENDANT 80305
08/24/2009 15:50:25
Class 1 \$0.75 US Cash

NEW HAMPSHIRE
BUREAU OF TURNPIKES
Rochester
LANE N1 ATTENDANT 79571
08/24/2009 11:27:18
Class 1 \$0.75 US Cash

NEW HAMPSHIRE
BUREAU OF TURNPIKES
Hampton Main
LANE S7 ATTENDANT 80098
08/24/2009 16:03:40
Class 1 \$2.00 US Cash

NEW HAMPSHIRE
BUREAU OF TURNPIKES
Hampton Main
LANE N7 ATTENDANT 80753
08/24/2009 10:58:30
Class 1 \$2.00 US Cash

NEW HAMPSHIRE
BUREAU OF TURNPIKES
Rochester
LANE S1 ATTENDANT 79555
08/24/2009 15:38:58
Class 1 \$0.75 US Cash

WILD WILLY'S BURGERS
12 GONIC RD
ROCHESTER, NH 03667
603-332-1193

Sale

ID: 72887006
08/24/09
Batch #: 018

Ref #: 0000
13:03:49

VISA

#####0674

Acqr Code: 005338

Total:

Invoice#: 000000

\$ 14.42

Customer Copy
THANK YOU

NEW HAMPSHIRE
BUREAU OF TURNPIKES
Dover
LANE N1 ATTENDANT 80219
08/24/2009 11:12:51
Class 1 \$0.75 US Cash

Cumberland Farms

- Original -
Receipt # 122587
Date 08/21/09 Time 11:39

AX
Acct# XXXXXXXXXXXX1004
Pump Gallons Price/Gal
10 8.627 \$ 2.608
Product Total Amount

UNLEAD \$ 22.51
SALE - Card Swiped
Apv 519648 Seq#218987
Refer # 082109113921
Approval # 519648

We Appreciate
Your Business
Questions or Comments
Please Call
1-800-554-6280

Any Size
Hot Beverage
\$.99



290 LITTLE RD UNIT 9
CHELMSFORD MA 01824-3300

Bill To:
AECOM INC DBA AECOM ENVIRONMENT
ATTN CLOVER+MARY+
2 TECHNOLOGY PARK DRIVE
WESTFORD MA 01888

10-U #2011807

2762
A027

Rental Agreement

D227511 - 10U8

Description	Rate	Amount
188 MILES	20	38.80
1 DAYS	36 00	36 00
4 DAYS	63 00	252 00
PKGSCH		60
VLCREC FEE		7.50
SALES TX %	6 25	22 28
FUEL		28 85

Date Out 8/24/09 9 30AM Date In 8/28/09 2 23P
Renter COLIN CALLAHAN

A/P
SEP 11 2009

Additional Driver
Name NONE

Westford

A/P
SEP 08 2009
Westford

AMOUNT DUE..... 378.83

Color	License No.	Claim #/Policy #/P.O #	
CHERRY	748DW5		
Model	Unit #	Insured	
09 6	VX224P		
Color	License No.	Date of Loss	Type of Loss
GRAY MED	85WN81		
Model	Unit #	Type of Car	Repair Shop
09 S15E	7B1YSB		

BINING Inquiries Call 978-387-0212 Fed Tax ID # 43-1528718
BINING Information SEE ECARS2 0 FOR CHRG DETAILS

Thank You For Choosing Enterprise
CALL 1-800-RENT-A-CAR TO ASK ABOUT LOW WEEKEND RATES

✂ Please Return This Portion with Remittance

AMOUNT DUE..... 378.83

Remit to
ENTERPRISE RENT-A-CAR
ATTN: ACCTS RECEIVABLE
P.O. BOX 414373
BOSTON MA 02241-4373

Paid by:
AECOM INC DBA AECOM ENVIRONMENT
ATTN CLOVER+MARY+
2 TECHNOLOGY PARK DRIVE
WESTFORD MA 01888

08/29

Customer# Rental Agreement Amount GPBR
NA10F08 D227511 378.83 10U8



2760

290 LITTLETON RD UNIT 9
CHELMSFORD MA 01824-3300

Bill To

AECOM INC DBA AECOM ENVIRONMENT
ATTN CLOVER+MARY+
2 TECHNOLOGY PARK DRIVE
WESTFORD MA 01886

Date Out 8/19/09 3 36PM	Date In 8/21/09 11 46A
Renter COLIN CALLAHAN	

Additional Driver

Name
NO OTHER DRIVER PERMITTED

Color GRAY MED	License No 277EN3	Claim #/Policy #/P O #
Model 09 MALI	Unit # 7BFN8D	Insured
	Date of Loss	Type of Loss
	Type of Car	Repair Shop

Rental Agreement

D227448 - 10U8

Description	Rate	Amount
2 DAYS e	36 00	72 00
PKGSCH		60
VLCREC FEE		3 00
SALES TX %	6 25	4 72
AMOUNT DUE		80 32

approval attached

AVP
AUG 28 2009
Westford

Billing Inquiries Call 978-367-0212
Fed Tax ID # 43-1526718

Billing Information
SEE ECARS2 0 FOR CHRQ DETAILS

Thank You For Choosing Enterprise

CALL 1-800-RENT-A-CAR TO ASK ABOUT LOW WEEKEND RATES



Please Return This Portion with Remittance

Remit to

ENTERPRISE RENT-A-CAR
ATTN ACCTS RECEIVABLE
P O BOX 414373
BOSTON MA 02241-4373

AMOUNT DUE

Paid by:

AECOM INC DBA AECOM ENVIRONMENT
ATTN CLOVER+MARY+
2 TECHNOLOGY PARK DRIVE
WESTFORD MA 01886

08/25

Customer#	Rental Agreement	Amount	GPRR
NA10F08	D227448	80 32	10U8

RENTAL RETURN



Pine Environmental Services, Inc.
 P.O. Box 943
 Hightstown, NJ 08520
 Toll-Free 1-800-301-9663 Fax 1-609-371-1663
 www.pine-environmental.com

6299

INVOICE NUMBER : 0479657
 INVOICE DATE : 8/31/2009
 CONTRACT : A084202
 BEGIN DATE : 8/20/2009
 END DATE : 8/20/2009

SHIP DATE : 8/20/2009

BILLED TO 05-EN01886
 AECOM (FORMERLY ENSR)
 ATTN ACCOUNTS PAYABLE
 2 TECHNOLOGY PARK DRIVE
 WESTFORD, MA 01886

SHIP TO:
 AECOM (FORMERLY ENSR)
 ATTN COLIN CALLAHAN
 2 TECHNOLOGY PARK DRIVE
 WESTFORD, MA 01886

CONFIRM TO: COLIN CALLAHAN

PROJECT #: 130460040200

Special Notes :

INVOICE


CUSTOMER PO: 130460040200	SHIP VIA: Pine Driver	SHIPPER ID:	TERMS: Net 30 Days
------------------------------	--------------------------	-------------	-----------------------

ITEM NUMBER	TYPE	UNIT	QUANTITY	BALANCE	AMOUNT
RWSA11200-100 WLM- 100'- SLOPE	R	EACH	1 00 Warehouse MA1		25 00
RWSA30240 Rugged Reader System No Data Cable Included	R	EACH	1 00 Warehouse MA1		25 00
RWSA30235 Software, Manual, & Databable MiniTROLL/LevelTRO LL	R	EACH	1 00 Warehouse MA1		0 00

Rental Discount Reflected On Totals Lines

A/P
 SEP 11 2009
Westford

A/P
 SEP 24 2009
Westford

02-0058-4550
Approved
 13046-004-0200

 9/23/09

Net Order	50 00
Less Discount	17 50
Freight	0 00
Sales Tax	1 63
Invoice Total:	34.13

MONTHLY RENTAL



Pine Environmental Services, Inc.
 P.O. Box 943
 Hightstown, NJ 08520
 Toll-Free 1-800-301-9663 Fax 1-609-371-1663
 www.pine-environmental.com

6293

INVOICE NUMBER : 0477086
 INVOICE DATE : 8/18/2009
 CONTRACT : A083071
 BEGIN DATE : 7/20/2009
 END DATE : 8/18/2009

SHIP DATE : 5/20/2009

BILLED TO 05-EN01886
 AECOM (FORMERLY ENSR)
 ATTN ACCOUNTS PAYABLE
 2 TECHNOLOGY PARK DRIVE
 WESTFORD, MA 01886

SHIP TO:
 PINE ENVIRONMENTAL SVCS, INC
 ATTN JUSTIN MOSQUERA
 155 NEW BOSTON STREET
 UNIT E
 WOBURN, MA 01801

CONFIRM TO: JUSTIN MOSQUERA

PROJECT #: 2009-THITO
 2076924 P5

Special Notes :

INVOICE

CUSTOMER PO: 13046004	SHIP VIA: Customer Pick Up	SHIPPER ID:	TERMS: Net 30 Days
--------------------------	-------------------------------	-------------	-----------------------

ITEM NUMBER	TYPE	UNIT	ON RENT	BALANCE	AMOUNT
-------------	------	------	---------	---------	--------

THIS IS NOT A FINAL INVOICE
 (RENTAL EQUIPMENT STILL OUT)
 ***** MONTHLY #3 *****

1 MONTH RENTAL
 07/20/09 - 08/18/09

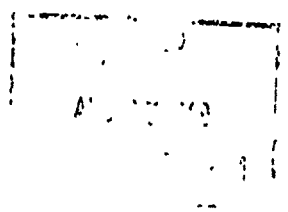
RWSA30500-5	R	EACH	1 00		250 00
ID# 11390 LevelTROLL 700 Basic-5psig Warehouse MA1					
RWSA30500-5	R	EACH	1 00		250 00
SN# 138723 LevelTROLL 700 Basic-5psig Warehouse. MA1					
RWSA30502-15	R	EACH	1 00		0 00
Cable Teflon 15' LevelTROLL/9500 Warehouse MA1					
RWSA30502-15	R	EACH	1 00		0 00
Cable Teflon 15' LevelTROLL/9500 Warehouse MA1					

PO #
 2076924
 X / 16547
 Just n Mosquera
 Sept 17, 2009

*** SPECIAL PRICING PROVIDED FOR THIS ORDER ONLY ***

02.0012.4550
 13046-004 0200

A/P
 SEP 18 2009
Westford



Net Order	500 00
Less Discount	0 00
Freight	0 00
Sales Tax	25 00
Invoice Total:	525 00

COMPCHG
10/20/09
10.46.39

ENSR CONSULTING AND ENGINEERING
INTERNAL MISCELLANEOUS CHARGE REPORT
BY PROJECT

Project	Task	Project Description	Charge Description	Charge Amount	Charge Week
13046004	0200	2009 Phytoremediation Program	SEP 09 Computer/Telecomm/Copier	104.33	202952

Random Projects were chosen.

All Clients were chosen.

Project Charges in the range 202948 thru 202952

AECOM Environment
2 Technology Park Drive, Westford, Massachusetts 01886-3140
T 978.589.3000 F 978.589.3100 www.ensr.aecom.com

October 19, 2009

AECOM Ref. No.: 13046-004-Inv7

Mr. Tom Gatherum
Unitil Services Corporation
5 McGuire Street
Concord, NH 03301-4622

RE: **Invoice for Activities Related to 2009 Phytoremediation Program
Petrolans/Northern Utilities, Inc. Site (DES #198712002, Project #432)
32 Gonic Road, Rochester, NH
AECOM Project #13046-004
Period Ending October 2, 2009**

Dear Mr. Gatherum:

Enclosed for your information is an Invoice and Progress Report for professional environmental consulting services related to the 2009 Phytoremediation Program. Elements of the 2009 Phytoremediation Program include continued groundwater suppression installation and evaluation activities at the former manufactured gas plant located at the above referenced property.

Project Budget Information

This invoice is for \$3,016.05. The total authorized budget for this project is \$51,300 and includes continued groundwater suppression installation and evaluation activities as detailed in AECOM's January 30, 2009 Task Authorization Request. This project was proposed on a time and materials basis to be billed on a monthly basis when activity is sufficient enough to warrant billing.

Work Performed

The following section briefly describes work and charges for this invoicing period for each task:

Task 0100 2009 Continued Groundwater Suppression Installation Activities

AECOM performed some irrigation activities during the August 24 and September 16 site activities described under Task 0200. During the September 16 site visit AECOM met with the Rochester Department of Public Works and had the water turned off for the winter. The phytoremediation system was identified to be in good condition during this billing period. As detailed in Table 1 and the attached invoice, the cost incurred in September 2009 associated with this task was \$1,149.73.

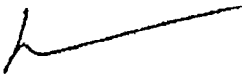
Task 0200 2009 Continued Groundwater Suppression Evaluation Activities

Data loggers previously installed were monitored and data was downloaded from them on August 24 and September 16 during this billing period. Water level rounds were also performed on during each of these site visits. Data collected during the 2009 calendar year has been added to the project database and integrated with data collected during the 2007 and 2008 activities. As detailed in Table 1 and the attached invoice, the cost incurred in September 2009 associated with this task was \$1,866.32.

Page 2

If you have any questions regarding this invoice, please do not hesitate to call me at 978-589-3044. It has been a pleasure assisting you with this important project, and I look forward to providing additional services in the future.

Sincerely yours,
AECOM Environment

A handwritten signature in black ink, appearing to be 'Justin Mosquera', written in a cursive style.

Justin Mosquera
Project Manager

Attachment

Table 1 Invoice Summary
2009 Phytoremediation Program
September 2009 Billing Period

Task		Authorized Budget	Previously Invoiced	Current Invoice	Total Invoiced	Remaining Budget
0100	Continued Groundwater Suppression Installation Activities	\$22,800.00	\$9,140.37	\$1,149.73	\$10,290.10	\$12,509.90
0200	Continued Groundwater Suppression Evaluation Activities	\$28,500.00	\$12,859.81	\$1,866.32	\$14,726.13	\$13,773.87
Total		\$51,300.00	\$22,000.18	\$3,016.05	\$25,016.23	\$26,283.77

HT/TON 10. KUH FRANCHAU TUE IMMEDIATELY

Check Payment to:
AECOM Inc.
An AECOM Company
1178 Paysphere Circle
Chicago IL 60674

ACH Payment to:
AECOM Inc.
An AECOM Company
Bank of America
Account Number
5800937020
ABA Number 071000039

Wire Transfer Payment to:
AECOM Inc.
An AECOM Company
Bank of America
New York, NY 10001
Account Number 5800937020
ABA Number 026009593
SWIFT CODE BOFAUS3N

reg 10 64457
OL
6-9-10



2 Technology Park Drive, Westford, MA 01886
Telephone: 978-589-3000 Fax: 978-589-3100

Federal Tax ID No.
06-0852759

ATTN : MURPHY THOMAS
UNITIL SERVICES CORPORATON
6 LIBERTY LANE W
HAMPTON, NH 03842

Invoice Date: 10-MAY-10
Invoice Number: 37029745

Line Memo

Agreement Number: EM13046004
Agreement Description: 1/30/09 TAR NO. 1-19

Please reference Invoice Number and Project Number with Remittance

Project Number : 60139734
Bill Through Date : 03-APR-10 to 30-APR-10

Project Name : 13046004 2010 PHYTOREMEDIATION PROGRAM

Task Number : 0100

Task Name : INSTALLATION ACTIVIT

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Crowell, Sean A	P16	30-APR-10	0.50	135.00	67.50
Mosquera, Justin L	P16	09-APR-10	1.00	135.00	135.00
Mosquera, Justin L	P16	16-APR-10	0.50	135.00	67.50
Myslivec, Helena	P12	09-APR-10	1.00	97.50	97.50
Myslivec, Helena	P12	23-APR-10	1.00	97.50	97.50
Tammi, Carl E	P19	23-APR-10	0.75	180.00	135.00
Tammi, Carl E	P19	30-APR-10	1.25	180.00	225.00
Total Labor Bill Rate				6.00	825.00

Reimbursable

Expenditure Type	Employee/Vendor Name	Date	Inv Number	Billed Amt
Lunch	Callahan, Colin P	26-MAR-10	EXP692183	15.57
Rent - Equipment	US ENVIRONMENTAL RENTAL CORP	30-MAR-10	RN11438	11.48
Rent - Vehicles	Callahan, Colin P	26-MAR-10	EXP692183	43.96
Rent - Vehicles	ENTERPRISE RENT A CAR	12-APR-10	D229642	67.47
Travel All Other	Callahan, Colin P	26-MAR-10	EXP692183	7.00
Total Reimbursable				145.48

Task Total : INSTALLATION ACTIVIT

970.48

Task Number : 0200

Task Name : EVALUATION ACTIVITIE

Labor Bill Rate

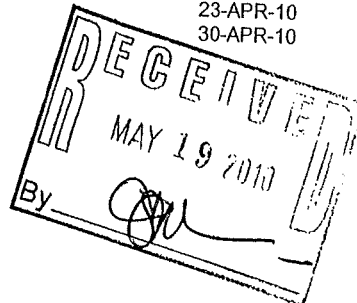
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Berube, Elizabeth A	P12	30-APR-10	0.25	97.50	24.38
Mosquera, Justin L	P16	23-APR-10	2.00	135.00	270.00
Mosquera, Justin L	P16	30-APR-10	13.00	135.00	1,755.00
Total Labor Bill Rate				15.25	2,049.38

Miscellaneous

Description					Billed Amt
Dynamax Inc Invoice # 18727					9,304.20
Total Miscellaneous					9,304.20

Task Total : EVALUATION ACTIVITIE

11,353.58



TOTAL 12,324.00

Project Total : 13046004 2010 PHYTOREMEDIATION PROGRAM

12,324.06

Invoice Summaries

Total Current Amount :	12,324.06
Retention Amount :	0.00
Pre-Tax Amount :	12,324.06
Tax Amount :	0.00
Total Invoice Amount :	12,324.06

Billing Summaries

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	12,324.06	43,860.50	56,184.56		
Billing Total :	12,324.06	43,860.50	56,184.56		

Accounting: 30.40.00.00.182.29.00

Description: Phyto-remediation project for
Rochester, NH MBP

Check Payment to:
 AECOM Inc.
 An AECOM Company
 1178 Paysphere Circle
 Chicago IL 60674

ACH Payment to:
 AECOM Inc.
 An AECOM Company
 Bank of America
 Account Number 5800937020
 ABA Number 071000039

Wire Transfer Payment to:
 AECOM Inc.
 An AECOM Company
 Bank of America
 New York, NY 10001
 Account Number 5800937020
 ABA Number 026009593
 SWIFT CODE BOFAUS3N



2 Technology Park Drive, Westford, MA 01886
 Telephone: 978-589-3000 Fax: 978-589-3100

Federal Tax ID No. 06-0852759

ATTN : TOM GATHERUM, LOSS CONTROL MGR.
 UNITIL SERVICES CORPORATON
 5 MCGUIRE STREET
 CONCORD, NH 03301

Invoice Date: 07-JAN-10
 Invoice Number: 37014368

Agreement Number: EM13046004
 Agreement Description: 1/30/09 TAR NO. 1-19

Please reference Invoice Number and Project Number with Remittance

Project Number : 60139734 Project Name : 13046004 2009 PHYTOREMEDIATION PROGRAM
 Bill Through Date : 28-NOV-09 to 01-JAN-10

Task Number : 0100

Task Name : INSTALLATION ACTIVITIES

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Mosquera, Justin L	P15	04-DEC-09	4.00	125.0000	500.00
Myslivec, Helena	P12	04-DEC-09	1.50	97.5000	146.25
Vershon, Bruce C	P13	11-DEC-09	1.25	105.0000	131.25

Total Labor Bill Rate

6.75 777.50

Task Total : INSTALLATION ACTIVITIES

777.50

Task Number : 0200

Task Name : EVALUATION ACTIVITIES

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Berube, Elizabeth A	P11	18-DEC-09	0.25	92.5000	23.13
Callahan, Colin P	P11	18-DEC-09	4.00	92.5000	370.00
Desai, Maya C	P15	18-DEC-09	3.00	125.0000	375.00
Kirkwood, Gemma	P11	11-DEC-09	2.00	92.5000	185.00
Kirkwood, Gemma	P11	18-DEC-09	2.50	92.5000	231.25
Kirkwood, Gemma	P11	25-DEC-09	0.25	92.5000	23.13
Mosquera, Justin L	P15	18-DEC-09	2.50	125.0000	312.50
Mosquera, Justin L	P15	25-DEC-09	2.50	125.0000	312.50
Scott, Colleen M	P13	18-DEC-09	4.50	105.0000	472.50
Snyder, Michelle G	P15	18-DEC-09	6.00	125.0000	750.00
Vershon, Bruce C	P13	18-DEC-09	1.25	105.0000	131.25

Total Labor Bill Rate

28.75 3,186.26

Reimbursable

Expenditure Type	Employee/Vendor Name	Date	Inv Number	Billed Amt
Rent - Equipment	PINE ENVIRONMENTAL SERVICES INC	13-AUG-09	0476376	36.86
Rent - Vehicles	ENTERPRISE RENT A CAR	13-NOV-09	D228069	182.88

Total Reimbursable

219.74

Task Total : EVALUATION ACTIVITIES

3,406.00

Project Total : 13046004 2009 PHYTOREMEDIATION PROGRAM

4,183.50

Invoice Summaries

Total Current Amount : 4,183.50
 Retention Amount : 0.00

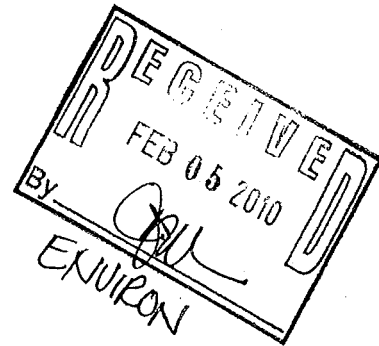


AECOM
2 Technology Park Drive
Westford, MA 01886

978.589.3000 tel
978.589.3100 fax

January 7, 2010

Mr. Tom Gatherum
Unitil Services Corporation
5 McGuire Street
Concord, NH 03301-4622



AECOM Ref. No.: 60139734-Inv10

**RE: Invoice for Activities Related to 2009 Phytoremediation Program
Petrolane/Northern Utilities, Inc. Site (DES #198712002, Project #432)
32 Gonic Road, Rochester, NH
AECOM Project #60139734 (PMIS Project #13046-004)
Period Ending January 1, 2010**

Dear Mr. Gatherum:

Enclosed for your information is an invoice and Progress Report for professional environmental consulting services related to the 2009 Phytoremediation Program. Elements of the 2009 Phytoremediation Program include continued groundwater suppression installation and evaluation activities at the former manufactured gas plant located at the above referenced property.

Project Budget Information

This invoice is for \$4,183.50. The total authorized budget for this project is \$51,300 and includes continued groundwater suppression installation and evaluation activities as detailed in AECOM's January 30, 2009 Task Authorization Request. This project was proposed on a time and materials basis to be billed on a monthly basis.

Work Performed

The following section briefly describes work and charges for this invoicing period for each task:

Task 0100 2009 Continued Groundwater Suppression Installation Activities

As detailed in Table 1 and the attached invoice, the cost incurred in December 2009 associated with this task was \$777.50.

Task 0200 2009 Continued Groundwater Suppression Evaluation Activities

AECOM has continued to work on the annual memorandum documenting the preliminary findings from the 2009 phytoremediation hydraulic control groundwater monitoring program. As detailed in Table 1 and the attached invoice, the cost incurred in December 2009 associated with this task was \$3,406.

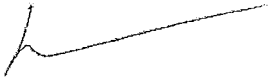
59259

AECOM

2

If you have any questions regarding this invoice, please do not hesitate to call me at 978-589-3044. It has been a pleasure assisting you with this important project, and I look forward to providing additional services in the future.

Sincerely yours,
AECOM



Justin Mosquera
Project Manager

Attachment

**Table 1 Invoice Summary
 2009 Phytoremediation Program
 December 2009 Billing Period**

	Task	Authorized Budget	Previously Invoiced	Current Invoice	Total Invoiced	Remaining Budget
0100	Continued Groundwater Suppression Installation Activities	\$22,800.00	\$11,260.10	\$777.50	\$12,037.60	\$10,762.40
0200	Continued Groundwater Suppression Evaluation Activities	\$28,500.00	\$19,619.40	\$3,406.00	\$23,025.40	\$5,474.60
Total		\$51,300.00	\$30,879.50	\$4,183.50	\$35,063.00	\$16,237.00

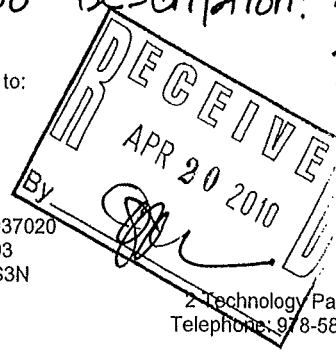
ACCOUNTING: 30.40.00.00.182.29.00

DESCRIPTION: 2009 Phytoremediation Project Report
 80015100TH, NH
AECOM MBF

Check Payment to:
 AECOM Inc.
 An AECOM Company
 1178 Paysphere Circle
 Chicago IL 60674

ACH Payment to:
 AECOM Inc.
 An AECOM Company
 Bank of America
 Account Number
 5800937020
 ABA Number 071000039

Wire Transfer Payment to:
 AECOM Inc.
 An AECOM Company
 Bank of America
 New York, NY 10001
 Account Number 5800937020
 ABA Number 026009593
 SWIFT CODE BOFAUS3N



2 Technology Park Drive, Westford, MA 01886
 Telephone: 978-589-3000 Fax: 978-589-3100

Req ID 62377
 DL

Federal Tax ID No. 4-22-10
 06-0852759

ATTN: MURPHY THOMAS
 UNITIL SERVICES CORPORATON
 6 LIBERTY LANE W
 HAMPTON, NH 03842

Invoice Date: 07-APR-10
 Invoice Number: 37025089

Line Memo

Agreement Number: EM13046004
 Agreement Description: 1/30/09 TAR NO. 1-19

Please reference Invoice Number and Project Number with Remittance

Project Number : 60139734 Project Name : 13046004 2009 PHYTOREMEDIATION PROGRAM
 Bill Through Date : 20-FEB-10 to 02-APR-10

Task Number : 0100

Task Name : INSTALLATION ACTIVITIES

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Callahan, Colin P	P12	26-MAR-10	3.00	97.50	292.50
Callahan, Colin P	P12	26-MAR-10	2.50	97.50	243.75
Callahan, Colin P	P12	02-APR-10	1.50	97.50	146.25
Mosquera, Justin L	P16	26-MAR-10	2.00	135.00	270.00
Total Labor Bill Rate			9.00		952.50
Task Total : INSTALLATION ACTIVITIES					952.50

Project Total : 13046004 2009 PHYTOREMEDIATION PROGRAM 952.50

Invoice Summaries

Total Current Amount :	952.50
Retention Amount :	0.00
Pre-Tax Amount :	952.50
Tax Amount :	0.00
Total Invoice Amount :	952.50

Billing Summaries

Billing Summary	Current	Prior	Total	Limit	Remain
Billings	952.50	42,908.00	43,860.50		
Billing Total :	952.50	42,908.00	43,860.50		

Attachment 3C
Somersworth Invoices

Invoice

Remittance Address:
AMEC Earth & Environmental, Inc.
24376 Network Place
Chicago, IL 60673-1376

Northern Utilities Inc
Accounts Payable
6 Liberty Lane West
Hampton, NH 03842

Invoice #: W121012735
Invoice Date: 9/23/2009
AMEC Project: 778210001

Re : Former MGP Site Somersworth, NH

For Professional Services Rendered through: 9/11/2009

Current Invoice
Office Overhead Recovery % of Fees
Amount Due This Invoice **

264.07
6.00% 19.28
278.35

Outstanding Invoices for This Project			
Number	Date	Amount	Balance
W121012735	09/23/2009	278.35	278.35

*OK for
10/2/09
W-NH
30 40-00-00-282-25-00*

Project Manager : Johnson, Russell A
Phone : +1.978.692.9090x282

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 Project Manager.
Please visit our website at <http://www.amec.com>

U.S. Federal Tax ID # 91-1641772

Project : 778210001 -- Former MGP Site Somersworth, NH

Invoice # : W121012735

Phase : 0000 -- Re-Evaluation of Remedial Action

Task : **** - ****

<u>Fees</u> <u>Class / Employee Name</u>	<u>Reg/OT</u> <u>Ind</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Professional Level 21 Johnson, Russell A	R	1.40	170.0000	238.00
Total : Professional Level 21		1.40		238.00
Total Fees		1.40		238.00

<u>Reimbursable Expenses</u> <u>Vendor Name</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Other Costs			
Nashoba Temporaries, Inc	17.85	1.1500	20.53
U.S. Postal Services (Neopost)	4.82	1.1500	5.54
Total : Other Costs	22.67		26.07
Total Reimbursable Expenses			26.07
Total Expenses			26.07

Total Task : **** - ****

264.07

Total Phase : 0000 -- Re-Evaluation of Remedial Action

Fees : 238.00
Expenses : 26.07
Total : 264.07

Total Project: 778210001 -- Former MGP Site Somersworth, NH

264.07



September 28, 2009

Thomas Gatherum
Loss Control Manager
Unitil Service Corp.
5 McGuire Street
Concord, NH 03301-4622

Project Number:
7-7821-0001-0000

Dear Mr. Gatherum,

**Re: Invoice for Period Ending 9/11/09
NHDES Response Letter
Somersworth, NH**

Enclosed please find our Invoice #W12102735 in the amount of \$278.35 for the period ending September 11, 2009. This work was completed pursuant to our Request for Authorization dated March 24, 2009 for Tasks 2 and 3. The amount authorized was \$25,040. Accounting for the previously authorized Task 1 budget of \$5,175 (for the re-evaluation of additional remedial action in Area 1), the project total is \$30,215. Task 1 was completed in January 2009 and invoiced that same month.

The level of effort reflected by this invoice covers the preparation of a draft letter to the NHDES regarding the proposed schedule for chemical injections in 2010. The draft was finalized and sent out on September 15, 2009. This is the final activity for Tasks 2 and 3. If you have any questions regarding the enclosed invoice or the project status, please don't hesitate to call me.

Sincerely,

Russell A. Johnson, LEP
Program Manager

Attachment

AMEC Earth & Environmental, Inc.
2 Robbins Road
Westford, MA 01886 USA
Tel (978) 882-9090
Fax (978) 892-6633

W:\Projects\Unitil\Somersworth\Remediation\ProjAdmin\Invoices\InvPE091109_letter.doc

www.amec.com



GZA GeoEnvironmental, Inc.
4 Free Street
Portland, Maine 04101 Tel. 207-879-9190
Please remit payment to:
P.O. Box 711810
Cincinnati, OH 45271-1810

Invoice

August 19, 2009

Mr. Thomas Gatherum
 Loss Control Manager
 Unifil Service Corporation
 5 McGuire St.
 Concord, NH 03301-4622

Project No: 09.0025570.02
 Invoice No: 0616954

Project 09.0025570.02 Somersworth MGP Remedial Activities

Professional Services through August 14, 2009

Task	0001	Remedial Activities	Hours	Rate	Amount
Professional Personnel					
Principal					
Lamb, Steven			.75	185.00	138.75
Assistant Proj Manager					
Lamb, Stefanie			.25	113.18	28.30
Totals			1.00		167.05
Total Labor					167.05

Unit Billing					
Environmental Chemistry Lab					1,520.00
Total Units			1.0 times	1,520.00	1,520.00

Other					
Communication Charge					5.01
Total Other				5.01	5.01

Total this Task \$1,692.06

Total this Invoice \$1,692.06

Outstanding Invoices			
Number	Date	Balance	
0614820	6/25/09	5,922.79	
Total		5,922.79	

Project Manager Stefanie Lamb

*OK PB 8/31/09
 NU-MV
 30-40-00-00 -182-29-50*

GZA
GeoEnvironmental, Inc.

Engineers and
Scientists

August 19, 2009

Project No. 09.0025570

Mr. Thomas Gatherum
Unitil Service Corporation
5 McGuire Street
Concord, New Hampshire 03301-4622



Re: Invoice Letter
GZA Invoices Nos. 0616953 through 0616958
Professional Services through August 14, 2009

Dear Mr. Gatherum:

GZA GeoEnvironmental Inc. has prepared this letter to summarize work activities associated with the various sites for charges through August 14, 2009 as detailed on Invoice Numbers 0616953 through 0616958. Below is a brief narrative of work activities by task number which are associated with each site.

4 Free Street
Portland, Maine
04101
207-879-9190
207-879-0099 fax
www.gza.com

Exeter MGP Remedial Activities, Project No. 25570.01; Invoice No. 0616953:

Charges associated with the Exeter project include professional services related to the Squamscott River sediment investigation, and the Groundwater Management Permit (GMP) data collection and project communication. Time was spent evaluating data, and reviewing and commenting on correspondence. GZA provided direction and review of the technical work and charges of AECOM. As you requested, GZA will not continue to provide consulting services for the Exeter project. This invoice includes GZA's final labor charges.

Somersworth MGP Remedial Activities, Project No. 25570.02; Invoice 0616954:

Charges associated with the Somersworth project include professional services related to the review of correspondence and communication relative to planning of supplemental remedial actions at the site. Time was spent reviewing and commenting on correspondence and remedial plans. GZA provided direction and review of technical work and charges of AMEC.

The Environmental Chemistry Laboratory charges indicated on the invoice are associated with the GMP sampling program.

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GZA appreciates the opportunity to provide you with consulting services with these sites.
Please contact me if you have any questions or comments with this letter.



Very truly yours,

GZA GEOENVIRONMENTAL INC.

A handwritten signature in black ink, appearing to read 'S. Lamb', written over a horizontal line.

Steven R. Lamb, P.G., C.G.W.P.
Principal



GZA GeoEnvironmental, Inc.
 4 Free Street
 Portland, Maine 04101 Tel. 207-879-9190
 Please remit payment to:
 P.O. Box 711810
 Cincinnati, OH 45271-1810

Invoice

October 29, 2009
 Project No: 09.0025570.02
 Invoice No: 0619567

Mr. Thomas Gatherum
 Loss Control Manager
 Unifl Service Corporation
 5 McGulre St.
 Concord, NH 03301-4622

Project 09.0025570.02 Somersworth MGP Remedial Activities

Professional Services through October 23, 2009

Task	0001	Remedial Activities			
Professional Personnel					
			Hours	Rate	Amount
Principal					
Lamb, Steven			2.00	185.00	370.00
	Totals		2.00		370.00
	Total Labor				370.00
Other					
	Communication Charge				11.10
	Total Other				11.10
		Total this Task			\$381.10
		Total this Invoice			\$381.10

Outstanding Invoices

	Number	Date	Balance
	0614820	6/25/09	5,922.79
	Total		5,922.79
Project Manager	Stefanie Lamb		

*OK 8P
 10/6/09
 NU-NIP
 30-40-00-00-782-29-00*

GZA
GeoEnvironmental, Inc.

Engineers and
Scientists

October 29, 2009

Project No. 09.0025570

Mr. Thomas Gatherum
Unitil Service Corporation
5 McGuire Street
Concord, New Hampshire 03301-4622



Re: Invoice Letter
GZA Invoices No. 0619567 through 0619570
Professional Services through October 23, 2009

Dear Mr. Gatherum:

GZA GeoEnvironmental Inc. has prepared this letter to summarize work activities associated with the various sites for charges through October 23, 2009 as detailed on Invoice Number 0619567 through 0619570. Below is a brief narrative of work activities by task number which are associated with each site.

4 Free Street
Portland, Maine
04101
207-879-9190
207-879-0099 fax
www.gza.com

Somersworth MGP Remedial Activities, Project No. 25570.02; Invoice 0619567

Charges associated with the Somersworth project include professional services related to the review of correspondence and communication relative to planning of supplemental remedial actions at the site. Time was spent reviewing and commenting on correspondence and remedial plans. GZA provided direction and review of technical work and charges of AMEC. Based on communication with NHDES, further remedial work will be postponed until next year.

Portland MGP remedial & O&M Activities, Project No. 25570.04; Invoice 0619568

Charges associated with the Portland project include the review and analysis of site data. Project activities included discussions with Woodard & Curran relative to the ongoing cyanide pilot study. GZA provided direction and review of the technical work and letter to the Maine DEP as well as the review of charges accrued by Woodard and Curran.

Lewiston MGP Remedial & O&M Activities, Project 25570.05; Invoice 0619569

Charges associated with the Lewiston project include the review and analysis of site data. GZA also provided review of charges accrued by MACTEC, ENPRO and Clean Harbors Inc. relative to site remediation. GZA provided direction and review of the technical work and charges of MACTEC. Lewiston project charges include communication associated with repairs and maintenance of the berm/erosion control matting.

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NH MGP Remedial & O&M Activities, Project 25570.06;

No charges associated with NH MGP Remedial & O&M Activities were included in this billing cycle.



Miscellaneous Consulting, Project 25570.07 Invoice 0619570

Charges included on this invoice are associated with work performed on the Salisbury, New Hampshire project at the property owned by Jeffery Patterson. Work on the project included interface and communication with the New Hampshire Department of Environmental Services regarding required groundwater/drinking water sampling activities; communication with the property owner and labor associated with the required groundwater/drinking water sampling performed by GZA personnel on September 24, 2009.

The Environmental Chemistry Laboratory charges indicated on the invoice are associated with groundwater/drinking water sample analysis completed in conjunction with the September 24, 2009 sampling event.

GZA appreciates the opportunity to provide you with consulting services with these sites. Please contact me if you have any questions or comments with this letter.

Very truly yours,

GZA GEOENVIRONMENTAL INC.

A handwritten signature in black ink, appearing to read 'S. Lamb', written over a horizontal line.

Steven R. Lamb, P.G., C.G.W.P.
Principal

**Attachment 3D
Dover Invoices**

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Attachment 3E
Portsmouth Invoices

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Contracting Project Manager

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3rd Party Recovery

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